Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - June 30, 2024

	Actual FY2023	Adopted Budget FY2024	*Amended Budget FY2024*	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$16,485,568	$18,696,282	$18,696,282	$23,594,218		
Revenues						
Assessments & Earnings	10,251,180	9,064,120		9,384,982		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	-		-		
Total Revenue	$10,251,180	$9,064,120	$9,064,120	$9,384,982		
Expenditures						
Contract Services	165,170	125,411		386,065	99,822	(360,476)
Pipe Lining	481,479	544,441		244,258	7,400	292,783
ROW Maintenance	222,870	279,264		150,670	168,720	(40,126)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	205,473	266,515		134,200	180,845	(48,530)
Public Works Services	1,605,691	5,383,711		2,297,034	-	3,086,677
Internal Charges	70,523	96,373		96,373	-	-
Purchased Services	121,890	339,926		197,121	-	142,805
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	-	-		-	-	-
Project Costs						
GPC Bridge Maint. & Rehab. Program	461	776,000		86,823	241,527	447,650
GPC Sidewalk	2,766	3,662,173		8,324	45,145	3,608,704
GPC Paving Program	162,655	4,455,876	9,451,765	3,192,138	6,320,499	325,004
Drainage Restoration Ackerman Project	103,552	224,620		-	134,372	90,248
Total Expenditures	$3,142,530	$16,154,310	21,536,075	$6,793,005	$7,198,330	$7,544,740
Reserves (Ending Fund Balance)	$23,594,218	$11,606,092	$6,224,327	$26,186,195		
Reserve %	*88.2%*	*41.8%*		*79.4%*		

Budget Amendment to add additional funds for paving.

Date Prepared: 7/3/2024

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
	7121	Asphalt Maintenance		04/25/2024	7.50	506.65	8.60	36.28	0.00		551.53
	Work Order 7121 Total		**88 TROUTDALE ST**		7.50	506.65	8.60	36.28	0.00	0.10	551.53
	23381	Asphalt Maintenance		05/28/2024	4.00	267.44	0.00	29.02	0.00		296.46
	23381	Asphalt Maintenance		05/29/2024	0.00	0.00	44.72	0.00	0.00		44.72
	Work Order 23381 Total		**22527 BRADFORD AVE, PORT CHARLOTTE, FL, 33952**		4.00	267.44	44.72	29.02	0.00	0.52	341.18
	40838	Asphalt Maintenance		05/06/2024	3.00	206.82	13.76	21.77	0.00		242.35
	Work Order 40838 Total		**Paulson Dr / Shoreland st.**		3.00	206.82	13.76	21.77	0.00	0.22	242.35
	44833	Asphalt Maintenance		04/01/2024	15.00	1,013.30	0.00	72.55	0.00		1,085.85
	44833	Asphalt Maintenance		04/03/2024	0.00	0.00	185.62	0.00	0.00		185.62
	Work Order 44833 Total				15.00	1,013.30	185.62	72.55	0.00	1.70	1,271.47
	46224	Asphalt Maintenance		06/13/2024	1.50	102.11	39.65	4.76	0.00		146.52
	Work Order 46224 Total		**18763 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	102.11	39.65	4.76	0.00	0.06	146.52
	46230	Asphalt Maintenance		05/28/2024	4.50	301.91	0.00	23.80	0.00		325.71
	46230	Asphalt Maintenance		05/29/2024	0.00	0.00	43.00	0.00	0.00		43.00
	Work Order 46230 Total		**CAPE TER & W ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		4.50	301.91	43.00	23.80	0.00	0.50	368.71
	46305	Asphalt Maintenance		04/10/2024	8.00	541.12	100.54	18.64	0.00		660.30

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
	46305	Asphalt Maintenance		06/13/2024	1.50	102.11	17.87	4.76	0.00		124.74
	Work Order 46305 Total		**18265 OHARA DR, PORT CHARLOTTE, FL, 33948**		9.50	643.23	118.41	23.40	0.00	0.41	785.04
	46311	Asphalt Maintenance		06/26/2024	6.00	425.16	17.87	10.38	0.00		453.41
	Work Order 46311 Total		**18449 OHARA DR, PORT CHARLOTTE, FL, 33948**		6.00	425.16	17.87	10.38	0.00	0.03	453.41
	46873	Asphalt Maintenance		04/15/2024	21.00	1,430.37	86.00	54.30	0.00		1,570.67
	Work Order 46873 Total		**18100 PAULSON DR, PORT CHARLOTTE, FL, 33954**		21.00	1,430.37	86.00	54.30	0.00	1.00	1,570.67
	47323	Asphalt Maintenance		04/17/2024	1.25	86.18	35.65	0.00	0.00		121.82
	Work Order 47323 Total		**PATERA AVE, PORT CHARLOTTE, FL, 33980**		1.25	86.18	35.65	0.00	0.00	0.01	121.82
	49097	Asphalt Maintenance		04/30/2024	46.00	3,187.56	343.14	505.08	218.00		4,253.78
	Work Order 49097 Total		**23002 SENECA AVE, PORT CHARLOTTE, FL, 33980**		46.00	3,187.56	343.14	505.08	218.00	3.99	4,253.78
	49192	Asphalt Maintenance		04/26/2024	2.00	133.72	0.86	7.25	0.00		141.84
	Work Order 49192 Total		**402 CYPRESS AVE, Charlotte, FL, 33952**		2.00	133.72	0.86	7.25	0.00	0.01	141.84
	54776	Asphalt Maintenance		06/07/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 54776 Total		**23513 ALMOND AVE, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	54794	Asphalt Maintenance		06/07/2024	18.00	1,263.39	86.00	69.27	0.00		1,418.66

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 54794 Total		**19035 MASCOMA AVE, Charlotte, FL, 33954**		18.00	1,263.39	86.00	69.27	0.00	1.00	1,418.66
	55165	Asphalt Maintenance		06/11/2024	30.00	2,052.60	279.50	172.14	0.00		2,504.24
	Work Order 55165 Total		**17418 GEDDES AVE, Charlotte, FL, 33954**		30.00	2,052.60	279.50	172.14	0.00	3.25	2,504.24
	55263	Asphalt Maintenance		06/11/2024	10.00	684.20	21.50	57.38	0.00		763.08
	Work Order 55263 Total		**17353 GEDDES AVE, Charlotte, FL, 33954**		10.00	684.20	21.50	57.38	0.00	0.25	763.08
	55320	Asphalt Maintenance		06/13/2024	7.50	510.55	0.00	23.80	0.00		534.35
	55320	Asphalt Maintenance		06/18/2024	18.00	1,223.04	86.00	76.08	0.00		1,385.12
	Work Order 55320 Total		**18695 OHARA DR, PORT CHARLOTTE, FL, 33948**		25.50	1,733.59	86.00	99.88	0.00	1.30	1,919.47
	55844	Asphalt Maintenance		06/14/2024	1.50	102.11	35.74	4.76	0.00		142.61
	Work Order 55844 Total				1.50	102.11	35.74	4.76	0.00	0.12	142.61
	57863	Asphalt Maintenance		06/30/2024	2.00	147.80	17.87	9.32	0.00		174.99
	Work Order 57863 Total		**123 DOW RD, PORT CHARLOTTE, FL, 33952**		2.00	147.80	17.87	9.32	0.00	0.03	174.99
		Asphalt Maintenance Total			209.25	14,367.92	1,463.89	1,201.33	218.00	14.50	17,251.16
	5243	Brush Cutting		05/29/2024	4.00	267.44	0.00	19.04	0.00		286.48
	5243	Brush Cutting		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 5243 Total		**EMERALD AVE & HINTON ST, PORT CHARLOTTE, 33952**		5.00	347.23	0.00	19.04	0.00	330.00	366.27

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18362	Brush Cutting		04/03/2024	10.00	693.40	0.00	47.60	0.00		741.00
	Work Order 18362 Total		**LAKE VIEW BLVD & SILVER SPRINGS TER**		10.00	693.40	0.00	47.60	0.00	6.00	741.00
	18413	Brush Cutting		05/21/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 18413 Total		**EASY ST & KEY LN**		0.50	39.90	0.00	0.00	0.00	7.21	39.90
	19899	Brush Cutting		05/31/2024	22.00	1,548.83	0.00	161.20	0.00		1,710.03
	19899	Brush Cutting		06/06/2024	32.00	2,152.00	0.00	455.28	0.00		2,607.28
	19899	Brush Cutting		06/07/2024	40.00	2,739.60	0.00	473.90	0.00		3,213.50
	Work Order 19899 Total		**4368 SIBLEY BAY ST, PORT CHARLOTTE, 33980**		94.00	6,440.43	0.00	1,090.38	0.00	500.00	7,530.81
	21130	Brush Cutting		05/31/2024	2.50	173.62	0.00	9.52	0.00		183.14
	Work Order 21130 Total		**HOTTELET CIR & ACKERMAN AVE**		2.50	173.62	0.00	9.52	0.00	0.01	183.14
	21278	Brush Cutting		04/11/2024	13.50	893.25	0.00	191.38	0.00		1,084.64
	Work Order 21278 Total		**18416 POSTON AVE**		13.50	893.25	0.00	191.38	0.00	666.00	1,084.64
	22995	Brush Cutting		06/28/2024	29.38	1,999.65	0.00	416.44	0.00		2,416.09
	Work Order 22995 Total		**21464 DRANSON AVE**		29.38	1,999.65	0.00	416.44	0.00	150.00	2,416.09
	24545	Brush Cutting		05/31/2024	7.00	480.95	0.00	28.56	0.00		509.51
	Work Order 24545 Total		**LAKE VIEW BLVD & COCHRAN BLVD, Port Charlotte, FL, 33948**		7.00	480.95	0.00	28.56	0.00	600.00	509.51

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
	29882	Brush Cutting		05/31/2024	7.00	480.95	0.00	28.56	0.00		509.51
	Work Order 29882 Total		**18245 BRACKEN CIR, PORT CHARLOTTE, FL, 33948**		7.00	480.95	0.00	28.56	0.00	450.00	509.51
	34797	Brush Cutting		05/31/2024	7.00	480.95	0.00	28.56	0.00		509.51
	Work Order 34797 Total		**2026 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		7.00	480.95	0.00	28.56	0.00	450.00	509.51
	35738	Brush Cutting		05/29/2024	14.00	970.76	0.00	32.62	0.00		1,003.38
	Work Order 35738 Total		**AZALEA AVE & SPRUCE ST, PORT CHARLOTTE, FL, 33952**		14.00	970.76	0.00	32.62	0.00	25.00	1,003.38
	43190	Brush Cutting		05/30/2024	12.00	807.00	0.00	53.10	0.00		860.10
	Work Order 43190 Total		**MIDWAY BLVD & CICERO ST, PORT CHARLOTTE, FL, 33948**		12.00	807.00	0.00	53.10	0.00	100.00	860.10
	45349	Brush Cutting		04/03/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 45349 Total		**3637 VASSAR ST, PORT CHARLOTTE, FL, 33980**		3.00	221.70	0.00	13.98	0.00	15.00	235.68
	45484	Brush Cutting		04/05/2024	4.00	275.76	0.00	28.36	0.00		304.12
	Work Order 45484 Total		**WARREN AVE & SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		4.00	275.76	0.00	28.36	0.00	0.00	304.12
	45795	Brush Cutting		04/08/2024	6.00	401.16	0.00	13.98	0.00		415.14
	Work Order 45795 Total		**211 FIELDS TER, PORT CHARLOTTE, FL, 33952**		6.00	401.16	0.00	13.98	0.00	100.00	415.14

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
	46843	Brush Cutting		06/05/2024	12.00	816.88	0.00	170.12	0.00		987.00
	Work Order 46843 Total		**PARMA AVE & VENANGO ST, PORT CHARLOTTE, FL, 33954**		12.00	816.88	0.00	170.12	0.00	200.00	987.00
	52235	Brush Cutting		05/21/2024	4.00	270.56	0.00	9.32	0.00		279.88
	Work Order 52235 Total		**BAER AVE & CHAMBER ST, PORT CHARLOTTE, FL, 33948**		4.00	270.56	0.00	9.32	0.00	2.00	279.88
	52531	Brush Cutting		05/24/2024	7.00	508.18	0.00	4.66	0.00		512.84
	Work Order 52531 Total		**21521 AUGUSTA AVE, PORT CHARLOTTE, FL, 33952**		7.00	508.18	0.00	4.66	0.00	0.00	512.84
	52743	Brush Cutting		05/24/2024	4.00	277.36	0.00	9.32	0.00		286.68
	Work Order 52743 Total		**URBAN AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	9.32	0.00	0.01	286.68
	53366	Brush Cutting		05/30/2024	8.00	538.00	0.00	35.40	0.00		573.40
	Work Order 53366 Total		**LOVELAND BLVD & OLEAN BLVD, PORT CHARLOTTE, FL, 33980**		8.00	538.00	0.00	35.40	0.00	100.00	573.40
	53374	Brush Cutting		05/29/2024	12.00	811.68	0.00	106.20	0.00		917.88
	Work Order 53374 Total		**22476 DELHI AVE**		12.00	811.68	0.00	106.20	0.00	100.00	917.88
	54003	Brush Cutting		06/01/2024	6.00	443.40	0.00	13.98	0.00		457.38
	54003	Brush Cutting		06/04/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 54003 Total		**849 CALVERT AVE, PORT CHARLOTTE, FL, 33948**		7.00	523.19	0.00	13.98	0.00	2.00	537.17

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
	54442	Brush Cutting		06/05/2024	6.00	408.44	0.00	85.06	0.00		493.50
	Work Order 54442 Total				6.00	408.44	0.00	85.06	0.00	100.00	493.50
	54445	Brush Cutting		06/05/2024	6.00	408.44	0.00	85.06	0.00		493.50
	Work Order 54445 Total		**291 CARD ST, Charlotte, FL, 33954**		6.00	408.44	0.00	85.06	0.00	100.00	493.50
	54866	Brush Cutting		06/07/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 54866 Total		**2204 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.65	0.00	5.00	184.00
	55553	Brush Cutting		06/13/2024	3.00	204.22	0.00	9.52	0.00		213.74
	Work Order 55553 Total		**402210180008, 21233 WINSIDE AVE, PORT CHARLOTTE, FL**		3.00	204.22	0.00	9.52	0.00	100.00	213.74
	55647	Brush Cutting		06/13/2024	6.00	413.64	0.00	13.98	0.00		427.62
	55647	Brush Cutting		06/14/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 55647 Total		**FAIRVIEW AVE & KELLSTADT ST, PORT CHARLOTTE, FL, 33952**		6.50	453.54	0.00	13.98	0.00	300.00	467.52
	56714	Brush Cutting		06/21/2024	2.00	147.80	0.00	18.64	0.00		166.44
	Work Order 56714 Total		**1270 WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	18.64	0.00	2.00	166.44
	57131	Brush Cutting		06/26/2024	3.00	221.70	0.00	27.96	0.00		249.66
	Work Order 57131 Total		**2320 PICNIC ST, PORT CHARLOTTE, FL, 33952**		3.00	221.70	0.00	27.96	0.00	2.00	249.66

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
		Brush Cutting Total			297.87	20,469.04	0.00	2,602.95	0.00	4,412.23	23,072.01
	46391	Concrete - Armoring		04/16/2024	52.00	3,645.78	699.04	326.50	0.00		4,671.32
	Work Order 46391 Total		**18742 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		52.00	3,645.78	699.04	326.50	0.00	2.70	4,671.32
	50012	Concrete - Armoring		05/06/2024	25.00	1,812.54	0.00	262.57	0.00		2,075.11
	Work Order 50012 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		25.00	1,812.54	0.00	262.57	0.00	4.30	2,075.11
	52524	Concrete - Armoring		05/22/2024	30.50	2,131.70	1,044.00	245.80	0.00		3,421.50
	52524	Concrete - Armoring		05/24/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 52524 Total		**ROSWELL DR, PORT CHARLOTTE, 33948**		31.00	2,171.59	1,044.00	245.80	0.00	4.00	3,461.40
	52876	Concrete - Armoring		05/28/2024	25.00	1,788.70	1,539.90	252.70	0.00		3,581.30
	52876	Concrete - Armoring		06/28/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 52876 Total		**CHEVY CHASE ST & LINNAEN TER, PORT CHARLOTTE, FL, 33948**		26.00	1,868.49	1,539.90	252.70	0.00	5.90	3,661.09
	53624	Concrete - Armoring		05/31/2024	29.00	2,061.35	1,357.20	317.45	0.00		3,736.00
	53624	Concrete - Armoring		06/06/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 53624 Total		**MERRICK LN & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		30.00	2,141.14	1,357.20	317.45	0.00	5.22	3,815.79
	54211	Concrete - Armoring		06/05/2024	37.00	2,623.91	1,461.60	292.24	0.00		4,377.75
	54211	Concrete - Armoring		06/24/2024	1.00	79.79	0.00	0.00	0.00		79.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	54211	Concrete - Armoring		06/28/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 54211 Total		**CHEVY CHASE ST & KENNWOOD TER, PORT CHARLOTTE, FL, 33948**		39.00	2,783.49	1,461.60	292.24	0.00	5.90	4,537.33
	57159	Concrete - Armoring		06/28/2024	30.00	2,125.80	1,044.00	271.00	0.00		3,440.80
	Work Order 57159 Total		**Ivanhoe St & Abscott St - north of Abscott**		30.00	2,125.80	1,044.00	271.00	0.00	2.00	3,440.80
		Concrete - Armoring Total			233.00	16,548.83	7,145.74	1,968.26	0.00	30.02	25,662.84
	30345	Concrete (Catch Basins)		05/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 30345 Total		**444 WABASH TER, FL, 33954**		0.50	39.90	0.00	0.00	0.00	1.00	39.90
	51751	Concrete (Catch Basins)		05/16/2024	15.00	1,026.75	1,035.65	110.18	0.00		2,172.58
	51751	Concrete (Catch Basins)		05/17/2024	10.50	716.30	91.47	78.70	0.00		886.46
	51751	Concrete (Catch Basins)		05/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 51751 Total		**2525 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		26.50	1,822.84	1,127.12	188.88	0.00	1.00	3,138.83
	52476	Concrete (Catch Basins)		05/23/2024	1.50	105.75	0.00	33.99	0.00		139.74
	52476	Concrete (Catch Basins)		05/24/2024	39.00	2,753.75	353.91	213.87	0.00		3,321.53
	52476	Concrete (Catch Basins)		06/17/2024	35.25	2,419.50	136.27	210.98	0.00		2,766.75
	52476	Concrete (Catch Basins)		06/18/2024	33.25	2,259.92	72.78	203.14	0.00		2,535.84
	52476	Concrete (Catch Basins)		06/20/2024	37.75	2,638.63	56.81	217.14	0.00		2,912.58
	52476	Concrete (Catch Basins)		06/24/2024	21.00	1,433.74	348.51	223.60	0.00		2,005.85
	Work Order 52476 Total		**Abscott St & Peyton Pl - south of Peyton**		167.75	11,611.28	968.29	1,102.72	0.00	1.00	13,682.29

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 Basins) Total			194.75	13,474.01	2,095.41	1,291.60	0.00	3.00	16,861.02
	46386	Concrete (Driveways)		04/18/2024	54.00	3,796.07	1,754.60	444.36	0.00		5,995.03
	46386	Concrete (Driveways)		04/19/2024	5.00	338.20	0.00	36.78	0.00		374.98
	46386	Concrete (Driveways)		04/22/2024	2.00	148.73	0.00	4.66	0.00		153.39
	46386	Concrete (Driveways)		06/28/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 46386 Total		**1025 TROPICAL AVE**		62.00	4,362.79	1,754.60	485.80	0.00	542.70	6,603.19
	46388	Concrete (Driveways)		04/17/2024	44.50	3,110.44	809.68	369.80	0.00		4,289.92
	46388	Concrete (Driveways)		04/19/2024	5.00	338.20	0.00	36.78	0.00		374.98
	46388	Concrete (Driveways)		04/22/2024	2.00	148.73	0.00	4.66	0.00		153.39
	Work Order 46388 Total		**709 RED BAY ST, PORT CHARLOTTE, FL, 33948**		51.50	3,597.37	809.68	411.24	0.00	3.05	4,818.29
		Concrete (Driveways) Total			113.50	7,960.16	2,564.28	897.03	0.00	545.75	11,421.48
	53862	Concrete (Pre-Cast Catch Basins)		06/18/2024	17.75	1,240.52	0.00	115.70	0.00		1,356.22
	Work Order 53862 Total		**QUASAR BLVD & ABNER ST, PORT CHARLOTTE, FL, 33980**		17.75	1,240.52	0.00	115.70	0.00	0.00	1,356.22
		Concrete (Pre-Cast Catch Basins) Total			17.75	1,240.52	0.00	115.70	0.00	0.00	1,356.22
	6522	Concrete (Sidewalk) Repair/Replace		05/09/2024	4.00	270.56	0.00	10.38	0.00		280.94
	Work Order 6522 Total		**2174 HARIET ST**		4.00	270.56	0.00	10.38	0.00	0.00	280.94

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12115	Concrete (Sidewalk) Repair/Replace		04/22/2024	3.00	215.07	0.00	13.44	0.00		228.51
	12115	Concrete (Sidewalk) Repair/Replace		04/25/2024	23.00	1,583.36	0.00	212.23	331.52		2,127.11
	Work Order 12115 Total		**21487 HOLDERN AVE, PORT CHARLOTTE, 33952**		26.00	1,798.43	0.00	225.67	331.52	0.00	2,355.62
	12611	Concrete (Sidewalk) Repair/Replace		06/25/2024	32.50	2,200.08	0.00	220.84	0.00		2,420.92
	12611	Concrete (Sidewalk) Repair/Replace		06/26/2024	39.00	2,583.62	156.18	190.40	0.00		2,930.20
	12611	Concrete (Sidewalk) Repair/Replace		06/27/2024	28.50	1,979.19	17.75	213.92	0.00		2,210.86
	Work Order 12611 Total		**22261 BREEZESWEPT AVE, Port Charlotte, 33952**		100.00	6,762.89	173.94	625.16	0.00	32.00	7,561.98
	12614	Concrete (Sidewalk) Repair/Replace		05/20/2024	34.00	2,319.76	0.00	206.08	0.00		2,525.84
	12614	Concrete (Sidewalk) Repair/Replace		05/21/2024	32.00	2,160.18	4.46	198.24	0.00		2,362.88
	12614	Concrete (Sidewalk) Repair/Replace		05/22/2024	26.50	1,819.61	140.68	206.08	0.00		2,166.37
	12614	Concrete (Sidewalk) Repair/Replace		05/23/2024	15.50	1,049.85	0.00	76.16	0.00		1,126.01
	Work Order 12614 Total		**22035 HERNANDO AVE, PORT CHARLOTTE, 33952**		108.00	7,349.40	145.14	686.56	0.00	45.00	8,181.10
	16070	Concrete (Sidewalk) Repair/Replace		05/23/2024	2.00	135.28	0.00	9.52	0.00		144.80
	Work Order 16070 Total		**22188 LASALLE RD, PORT CHARLOTTE, 33952**		2.00	135.28	0.00	9.52	0.00	0.00	144.80
	17062	Concrete (Sidewalk) Repair/Replace		05/23/2024	2.00	135.28	0.00	9.52	0.00		144.80
	17062	Concrete (Sidewalk) Repair/Replace		06/26/2024	12.00	836.72	0.00	15.68	0.00		852.40
	Work Order 17062 Total		**3264 BEACON DR, PORT CHARLOTTE, 33980**		14.00	972.00	0.00	25.20	0.00	0.00	997.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26409	Concrete (Sidewalk) Repair/Replace		06/13/2024	5.00	338.20	0.00	12.98	0.00		351.18
	Work Order 26409 Total		**HARBOR BLVD & AARON ST, PORT CHARLOTTE, FL, 33952**		5.00	338.20	0.00	12.98	0.00	0.00	351.18
	47874	Concrete (Sidewalk) Repair/Replace		04/22/2024	3.00	215.07	0.00	13.44	0.00		228.51
	47874	Concrete (Sidewalk) Repair/Replace		04/23/2024	28.00	1,991.12	0.00	221.76	0.00		2,212.88
	47874	Concrete (Sidewalk) Repair/Replace		04/24/2024	23.00	1,592.17	210.59	202.16	0.00		2,004.92
	47874	Concrete (Sidewalk) Repair/Replace		04/25/2024	12.00	835.98	0.00	103.04	0.00		939.02
	47874	Concrete (Sidewalk) Repair/Replace		04/29/2024	14.00	946.96	0.00	66.64	0.00		1,013.60
	Work Order 47874 Total		**21421 HOLDERN AVE, PORT CHARLOTTE, FL, 33952**		80.00	5,581.30	210.59	607.04	0.00	76.00	6,398.93
		Concrete (Sidewalk) Repair/Replace Total			339.00	23,208.06	529.67	2,202.50	331.52	153.00	26,271.75
	3596	Concrete Catch Basin Repair		06/13/2024	3.00	215.07	0.00	5.19	0.00		220.26
	Work Order 3596 Total		**4152 GINGOLD ST, PORT CHARLOTTE, 33948**		3.00	215.07	0.00	5.19	0.00	0.01	220.26
	7624	Concrete Catch Basin Repair		04/15/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 7624 Total		**5035 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		1.00	73.90	0.00	4.66	0.00	0.00	78.56
	12295	Concrete Catch Basin Repair		06/12/2024	3.00	202.92	0.00	7.79	0.00		210.71
	12295	Concrete Catch Basin Repair		06/13/2024	3.00	215.07	0.00	0.00	0.00		215.07
	Work Order 12295 Total		**18749 ACKERMAN AVE, PORT CHARLOTTE, 33948**		6.00	417.99	0.00	7.79	0.00	0.00	425.78
	14490	Concrete Catch Basin Repair		06/13/2024	2.00	135.28	0.00	5.19	0.00		140.47

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14490	Concrete Catch Basin Repair		06/21/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 14490 Total		**3429 ROCK CREEK DR, PORT CHARLOTTE, 33948**		3.00	215.07	0.00	5.19	0.00	1.00	220.26
	26366	Concrete Catch Basin Repair		06/04/2024	23.50	1,640.57	0.00	246.47	0.00		1,887.04
	26366	Concrete Catch Basin Repair		06/05/2024	20.50	1,392.69	1,770.64	159.36	0.00		3,322.70
	26366	Concrete Catch Basin Repair		06/06/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 26366 Total		**824 DOBELL TER, PORT CHARLOTTE, FL, 33948**		45.00	3,113.05	1,770.64	405.83	0.00	3.00	5,289.53
	41322	Concrete Catch Basin Repair		05/08/2024	9.00	620.91	581.22	20.76	0.00		1,222.89
	Work Order 41322 Total		**4164 HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		9.00	620.91	581.22	20.76	0.00	1.00	1,222.89
	41327	Concrete Catch Basin Repair		05/07/2024	6.50	445.74	1,162.44	15.57	0.00		1,623.75
	41327	Concrete Catch Basin Repair		05/08/2024	13.00	891.47	5.00	31.14	0.00		927.61
	Work Order 41327 Total		**4200 HOLLIS AVE, FL, 33953**		19.50	1,337.21	1,167.44	46.71	0.00	1.00	2,551.36
	45689	Concrete Catch Basin Repair		04/05/2024	10.00	707.16	0.00	77.46	0.00		784.62
	45689	Concrete Catch Basin Repair		04/11/2024	18.00	1,304.43	0.00	157.08	0.00		1,461.51
	45689	Concrete Catch Basin Repair		04/12/2024	22.50	1,630.25	592.25	116.78	0.00		2,339.28
	45689	Concrete Catch Basin Repair		04/17/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 45689 Total		**14482 PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		51.50	3,721.63	592.25	351.32	0.00	2.00	4,665.20
	46209	Concrete Catch Basin Repair		06/04/2024	8.50	617.47	0.00	39.67	0.00		657.14

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 46209 Total		**LAKE VIEW BLVD & WEBSTER AVE, PORT CHARLOTTE, FL, 33948**		8.50	617.47	0.00	39.67	0.00	1.00	657.14
	47517	Concrete Catch Basin Repair		04/19/2024	10.00	676.40	18.25	73.55	0.00		768.20
	47517	Concrete Catch Basin Repair		04/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	47517	Concrete Catch Basin Repair		04/24/2024	24.00	1,692.27	629.04	190.59	0.00		2,511.90
	47517	Concrete Catch Basin Repair		04/25/2024	4.00	288.80	0.00	19.04	0.00		307.84
	47517	Concrete Catch Basin Repair		05/03/2024	0.00	0.00	197.50	0.00	0.00		197.50
	47517	Concrete Catch Basin Repair		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 47517 Total		**401 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		39.50	2,777.16	844.79	283.18	0.00	1.00	3,905.13
	47947	Concrete Catch Basin Repair		04/24/2024	4.00	277.36	0.00	91.76	0.00		369.12
	47947	Concrete Catch Basin Repair		04/25/2024	25.00	1,757.87	632.33	228.06	0.00		2,618.26
	Work Order 47947 Total		**PAMBAR AVE & WARREN AVE, PORT CHARLOTTE, FL, 33953**		29.00	2,035.23	632.33	319.82	0.00	1.00	2,987.38
	48389	Concrete Catch Basin Repair		04/25/2024	9.00	620.91	13.17	62.96	0.00		697.04
	48389	Concrete Catch Basin Repair		04/26/2024	10.00	700.70	13.17	70.80	0.00		784.67
	Work Order 48389 Total		**401 SKYLARK LN, FL, 33952**		19.00	1,321.61	26.33	133.76	0.00	1.00	1,481.71
	48391	Concrete Catch Basin Repair		04/26/2024	14.00	971.26	13.17	96.10	0.00		1,080.53
	Work Order 48391 Total		**425 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		14.00	971.26	13.17	96.10	0.00	1.00	1,080.53
	49832	Concrete Catch Basin Repair		05/03/2024	12.00	811.68	28.91	94.44	0.00		935.03

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 49832 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		12.00	811.68	28.91	94.44	0.00	1.00	935.03
	49836	Concrete Catch Basin Repair		05/15/2024	15.00	1,000.30	29.31	95.20	17.44		1,142.25
	Work Order 49836 Total		**23227 FREEDOM AVE, FL, 33980**		15.00	1,000.30	29.31	95.20	17.44	1.00	1,142.25
	50014	Concrete Catch Basin Repair		05/06/2024	39.50	2,805.49	0.00	276.00	0.00		3,081.49
	50014	Concrete Catch Basin Repair		05/07/2024	31.00	2,166.95	0.00	303.24	0.00		2,470.19
	50014	Concrete Catch Basin Repair		05/17/2024	0.50	39.90	60.00	0.00	0.00		99.90
	Work Order 50014 Total		**402220255004, 433 CHAMBER ST, PORT CHARLOTTE, FL**		71.00	5,012.33	60.00	579.24	0.00	1.00	5,651.58
	51746	Concrete Catch Basin Repair		05/16/2024	8.00	565.42	596.43	47.22	0.00		1,209.07
	51746	Concrete Catch Basin Repair		05/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 51746 Total		**2525 CANNOLOT BLVD, FL, 33948**		9.00	645.21	596.43	47.22	0.00	1.00	1,288.86
	52257	Concrete Catch Basin Repair		06/21/2024	6.00	405.84	53.95	47.22	0.00		507.01
	Work Order 52257 Total		**2444 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		6.00	405.84	53.95	47.22	0.00	1.00	507.01
	52712	Concrete Catch Basin Repair		05/23/2024	43.50	3,097.92	289.67	254.15	0.00		3,641.74
	Work Order 52712 Total		**402227152004, 132 PECKHAM ST SW, PORT CHARLOTTE, FL**		43.50	3,097.92	289.67	254.15	0.00	1.00	3,641.74
	56576	Concrete Catch Basin Repair		06/21/2024	14.00	946.96	0.00	110.18	0.00		1,057.14
	Work Order 56576 Total		**DOBELL TER & LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		14.00	946.96	0.00	110.18	0.00	1.00	1,057.14

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Concrete Catch Basin Repair Total			418.50	29,357.78	6,686.47	2,947.62	17.44	20.01	39,009.34
	14907	Contracted - Concrete (Driveways)		04/03/2024	0.00	0.00	0.00	0.00	6,219.00		6,219.00
	Work Order 14907 Total		**1452 ABSCOTT ST, PORT CHARLOTTE, 33952**		0.00	0.00	0.00	0.00	6,219.00	513.00	6,219.00
#20-501 Concrete Flatwork											
	42590	Contracted - Concrete (Driveways)		05/01/2024	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	42590	Contracted - Concrete (Driveways)		05/01/2024	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 42590 Total		**402113430004, 17435 SHIRLEY AVE, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	6,300.00	350.00	6,321.60
#23-603 Concrete Flatwork											
	43967	Contracted - Concrete (Driveways)		04/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	43967	Contracted - Concrete (Driveways)		04/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	43967	Contracted - Concrete (Driveways)		04/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	43967	Contracted - Concrete (Driveways)		05/13/2024	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
	43967	Contracted - Concrete (Driveways)		05/10/2024	1.00	79.79	0.00	3.92	0.00		83.71
	43967	Contracted - Concrete (Driveways)		05/13/2024	0.00	0.00	0.00	0.00	3,200.00		3,200.00
	Work Order 43967 Total		**3182 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		2.25	187.80	0.00	3.92	3,200.00	160.00	3,391.72
#23-603 Concrete Flatwork											
	46503	Contracted - Concrete (Driveways)		05/17/2024	1.00	79.79	0.00	3.92	0.00		83.71
	46503	Contracted - Concrete (Driveways)		06/20/2024	0.00	0.00	0.00	0.00	4,500.00		4,500.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46503	Contracted - Concrete (Driveways)		04/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46503	Contracted - Concrete (Driveways)		04/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46503	Contracted - Concrete (Driveways)		04/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46503	Contracted - Concrete (Driveways)		05/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46503	Contracted - Concrete (Driveways)		05/20/2024	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
	Work Order 46503 Total		**23130 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		2.25	187.80	0.00	3.92	4,500.00	225.00	4,691.71
#23-603 Concrete Flatwork											
	47327	Contracted - Concrete (Driveways)		05/14/2024	2.00	159.58	0.00	0.00	0.00		159.58
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	47327	Contracted - Concrete (Driveways)		04/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47327	Contracted - Concrete (Driveways)		04/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47327	Contracted - Concrete (Driveways)		04/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47327	Contracted - Concrete (Driveways)		05/15/2024	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
	47327	Contracted - Concrete (Driveways)		05/15/2024	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 47327 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		3.00	245.99	0.00	0.00	8,000.00	400.00	8,245.98
#23-603 Concrete Flatwork											
	47328	Contracted - Concrete (Driveways)		05/15/2024	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	47328	Contracted - Concrete (Driveways)		04/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47328	Contracted - Concrete (Driveways)		04/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47328	Contracted - Concrete (Driveways)		04/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47328	Contracted - Concrete (Driveways)		05/15/2024	0.25	21.60	0.00	0.00	0.00		21.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	47328	Contracted - Concrete (Driveways)		05/14/2024	2.00	159.58	0.00	0.00	0.00		159.58
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 47328 Total		**23477 TABER AVE, PORT CHARLOTTE, FL, 33954**		3.00	245.99	0.00	0.00	7,000.00	350.00	7,245.98
#23-603 Concrete Flatwork											
	47516	Contracted - Concrete (Driveways)		04/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47516	Contracted - Concrete (Driveways)		04/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47516	Contracted - Concrete (Driveways)		04/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47516	Contracted - Concrete (Driveways)		05/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47516	Contracted - Concrete (Driveways)		05/15/2024	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
	47516	Contracted - Concrete (Driveways)		05/15/2024	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	47516	Contracted - Concrete (Driveways)		05/14/2024	2.00	159.58	0.00	0.00	0.00		159.58
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 47516 Total		**23501 MARISOL AVE, PORT CHARLOTTE, FL, 33954**		3.25	267.59	0.00	0.00	7,200.00	350.00	7,467.58
#23-603 Concrete Flatwork											
	47858	Contracted - Concrete (Driveways)		04/22/2024	0.75	64.81	0.00	0.00	0.00		64.81
	47858	Contracted - Concrete (Driveways)		05/15/2024	0.50	43.21	0.00	0.00	0.00		43.21
	47858	Contracted - Concrete (Driveways)		05/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47858	Contracted - Concrete (Driveways)		06/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47858	Contracted - Concrete (Driveways)		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.82
	47858	Contracted - Concrete (Driveways)		06/05/2024	2.00	159.58	0.00	0.00	0.00		159.58

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
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	47858	Contracted - Concrete (Driveways)		06/05/2024	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 47858 Total		**20207 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		4.00	332.40	0.00	0.00	7,000.00	350.00	7,332.40
#23-603 Concrete Flatwork											
	48342	Contracted - Concrete (Driveways)		05/30/2024	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	48342	Contracted - Concrete (Driveways)		04/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48342	Contracted - Concrete (Driveways)		04/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48342	Contracted - Concrete (Driveways)		05/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48342	Contracted - Concrete (Driveways)		05/28/2024	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
	48342	Contracted - Concrete (Driveways)		05/24/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		0.50	39.90	0.00	1.96	0.00		41.86
	Work Order 48342 Total		**18521 GAMEWELL AVE, PORT CHARLOTTE, FL, 33948**		1.50	126.31	0.00	1.96	5,200.00	260.00	5,328.26
#23-603 Concrete Flatwork											
	48350	Contracted - Concrete (Driveways)		04/24/2024	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 48350 Total		**1418 KENMORE ST, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	48954	Contracted - Concrete (Driveways)		05/30/2024	0.00	0.00	0.00	0.00	5,600.00		5,600.00
	48954	Contracted - Concrete (Driveways)		04/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48954	Contracted - Concrete (Driveways)		05/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48954	Contracted - Concrete (Driveways)		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48954	Contracted - Concrete (Driveways)		05/30/2024	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		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 48954 Total		**1113 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	5,600.00	280.00	5,686.40
#23-603 Concrete Flatwork											
	51469	Contracted - Concrete (Driveways)		05/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51469	Contracted - Concrete (Driveways)		05/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51469	Contracted - Concrete (Driveways)		05/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 51469 Total		**22468 DELHI AVE, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.80
#23-603 Concrete Flatwork											
	51476	Contracted - Concrete (Driveways)		05/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51476	Contracted - Concrete (Driveways)		05/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51476	Contracted - Concrete (Driveways)		05/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 51476 Total		**464 DELANEY ST**		0.75	64.81	0.00	0.00	0.00	0.00	64.80
#23-603 Concrete Flatwork											
	51726	Contracted - Concrete (Driveways)		06/17/2024	2.00	159.58	0.00	7.84	0.00		167.42
			Contract Inspection Total		2.00	159.58	0.00	7.84	0.00		167.42
	51726	Contracted - Concrete (Driveways)		05/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51726	Contracted - Concrete (Driveways)		05/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51726	Contracted - Concrete (Driveways)		05/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51726	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51726	Contracted - Concrete (Driveways)		06/24/2024	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

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
	51726	Contracted - Concrete (Driveways)		06/24/2024	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	Work Order 51726 Total		**1082 LABELLE TER, FL, 33948**		3.25	267.59	0.00	7.84	9,450.00	450.00	9,725.42
#23-603 Concrete Flatwork											
	52089	Contracted - Concrete (Driveways)		06/13/2024	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	52089	Contracted - Concrete (Driveways)		05/20/2024	0.50	43.21	0.00	0.00	0.00		43.21
	52089	Contracted - Concrete (Driveways)		05/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
	52089	Contracted - Concrete (Driveways)		06/13/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	52089	Contracted - Concrete (Driveways)		06/12/2024	2.00	159.58	0.00	0.00	0.00		159.58
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 52089 Total		**23275 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		3.25	267.59	0.00	0.00	7,200.00	360.00	7,467.60
#23-603 Concrete Flatwork											
	52866	Contracted - Concrete (Driveways)		06/26/2024	1.00	79.79	0.00	0.00	0.00		79.79
	52866	Contracted - Concrete (Driveways)		05/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	52866	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	52866	Contracted - Concrete (Driveways)		06/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	52866	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	52866	Contracted - Concrete (Driveways)		06/26/2024	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		108.00
	Work Order 52866 Total		**2404 ABSCOTT ST, FL, 33952**		2.25	187.80	0.00	0.00	0.00	0.00	187.79
#23-603 Concrete Flatwork											
	53697	Contracted - Concrete (Driveways)		06/06/2024	0.50	43.21	0.00	0.00	0.00		43.21
	53697	Contracted - Concrete (Driveways)		06/10/2024	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		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 53697 Total		**20594 TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	53841	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53841	Contracted - Concrete (Driveways)		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53841	Contracted - Concrete (Driveways)		06/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53841	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53841	Contracted - Concrete (Driveways)		06/24/2024	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
	53841	Contracted - Concrete (Driveways)		06/20/2024	2.00	159.58	0.00	7.84	0.00		167.42
			Contract Inspection Total		2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 53841 Total		**705 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		3.25	267.59	0.00	7.84	0.00	0.00	275.42
#23-603 Concrete Flatwork											
	53845	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53845	Contracted - Concrete (Driveways)		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53845	Contracted - Concrete (Driveways)		06/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53845	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53845	Contracted - Concrete (Driveways)		06/24/2024	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
	53845	Contracted - Concrete (Driveways)		06/20/2024	2.00	159.58	0.00	7.84	0.00		167.42
			Contract Inspection Total		2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 53845 Total		**1034 TROPICAL AVE, FL, 33948**		3.25	267.59	0.00	7.84	0.00	0.00	275.42
#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
	54929	Contracted - Concrete (Driveways)		06/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	54929	Contracted - Concrete (Driveways)		06/18/2024	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 54929 Total		**2589 ROCK CREEK DR, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	54930	Contracted - Concrete (Driveways)		06/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	54930	Contracted - Concrete (Driveways)		06/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	54930	Contracted - Concrete (Driveways)		06/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 54930 Total		**685 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.80
#23-603 Concrete Flatwork											
	55918	Contracted - Concrete (Driveways)		06/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	55918	Contracted - Concrete (Driveways)		06/20/2024	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 55918 Total		**2613 ROCK CREEK DR, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	56968	Contracted - Concrete (Driveways)		06/25/2024	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 56968 Total		**1878 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	56984	Contracted - Concrete (Driveways)		06/25/2024	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

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 56984 Total		**2140 CARNAC ST, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			40.50	3,370.52	0.00	33.32	76,869.00	4,048.00	80,272.69
	7716	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		3.25	280.83	0.00	12.74	0.00		293.54
	7716	Contracted - Landscaping		04/05/2024	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
	7716	Contracted - Landscaping		04/05/2024	0.00	0.00	0.00	0.00	19,620.00		19,620.00
	Work Order 7716 Total		**North County Landscape Maintenance**		3.50	302.44	0.00	12.74	19,620.00	11,400.00	19,935.14
#23-006 County ROW Landscape Maintenance - Mid-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
	48409	Contracted - Landscaping		05/09/2024	0.00	0.00	0.00	0.00	18,245.00		18,245.00
	48409	Contracted - Landscaping		06/18/2024	0.00	0.00	0.00	0.00	21,275.00		21,275.00
	48409	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/04/2024	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
	48409	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48409	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		8.25	712.88	0.00	32.34	0.00		745.15
	48409	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Management Total		0.50	43.21	0.00	1.96	0.00		45.16
	Work Order 48409 Total		**North County Landscape Maintenance**		8.75	756.09	0.00	34.30	39,520.00	0.00	40,310.31
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			12.25	1,058.52	0.00	47.04	59,140.00	11,400.00	60,245.45
	7708	Contracted - Mowing		04/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7708	Contracted - Mowing		04/18/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7708	Contracted - Mowing		04/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7708	Contracted - Mowing		04/23/2024	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
	7708	Contracted - Mowing		04/24/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7708	Contracted - Mowing		04/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		3.00	259.23	0.00	11.76	0.00		271.02
	7708	Contracted - Mowing		04/09/2024	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
	7708	Contracted - Mowing		04/30/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	Work Order 7708 Total		**Safety Mowing & Litter Removal**		3.25	280.83	0.00	11.76	30,115.00	11,400.00	30,407.62
#22-530 Safety Mowing - North County											
	48435	Contracted - Mowing		05/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		05/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		05/22/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		05/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		06/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		06/20/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		06/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48435	Contracted - Mowing		06/26/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		06/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		4.75	410.45	0.00	18.62	0.00		429.11
	48435	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48435	Contracted - Mowing		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48435	Contracted - Mowing		05/31/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80

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
	48435	Contracted - Mowing		05/29/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	Work Order 48435 Total		**Safety Mowing and Litter Removal**		5.50	475.26	0.00	18.62	30,115.00	0.00	30,608.91
		Contracted - Mowing Total			8.75	756.09	0.00	30.38	60,230.00	11,400.00	61,016.53
	26728	Contracted - Tree Removal		04/16/2024	0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 26728 Total		**2273 BEACON DR, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-273 Tree Trimming and Removal - Annual Contract											
	45621	Contracted - Tree Removal		04/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	45621	Contracted - Tree Removal		04/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	45621	Contracted - Tree Removal		04/18/2024	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
	Work Order 45621 Total		**23434 Moreland Ave - behind the Veterans Blvd retention ponds**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			1.50	129.62	0.00	0.00	0.00	0.00	129.62
	38655	Contracted Sidewalk Repair/Replace		05/08/2024	0.00	0.00	0.00	0.00	5,220.00		5,220.00
	38655	Contracted Sidewalk Repair/Replace		05/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	38655	Contracted Sidewalk Repair/Replace		05/08/2024	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
	38655	Contracted Sidewalk Repair/Replace		05/08/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.33
	Work Order 38655 Total		**402214183009, 22291 CATHERINE AVE, PORT CHARLOTTE, FL**		1.50	129.62	0.00	3.92	5,220.00	290.00	5,353.53

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	42610	Contracted Sidewalk Repair/Replace		05/14/2024	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
	42610	Contracted Sidewalk Repair/Replace		05/14/2024	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
	42610	Contracted Sidewalk Repair/Replace		05/14/2024	0.00	0.00	0.00	0.00	11,020.00		11,020.00
	Work Order 42610 Total		**3142 PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		1.00	86.41	0.00	2.94	11,020.00	580.00	11,109.35
#23-603 Concrete Flatwork											
	44289	Contracted Sidewalk Repair/Replace		04/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	44289	Contracted Sidewalk Repair/Replace		04/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	44289	Contracted Sidewalk Repair/Replace		06/04/2024	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		86.41
	44289	Contracted Sidewalk Repair/Replace		05/30/2024	1.00	86.41	0.00	3.92	0.00		90.33
	44289	Contracted Sidewalk Repair/Replace		06/04/2024	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
	44289	Contracted Sidewalk Repair/Replace		06/04/2024	0.00	0.00	0.00	0.00	2,952.00		2,952.00
	Work Order 44289 Total		**4263 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		3.00	259.23	0.00	7.84	2,952.00	164.00	3,219.07
#23-603 Concrete Flatwork											
	46325	Contracted Sidewalk Repair/Replace		06/06/2024	0.00	0.00	0.00	0.00	2,880.00		2,880.00
	46325	Contracted Sidewalk Repair/Replace		04/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46325	Contracted Sidewalk Repair/Replace		04/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46325	Contracted Sidewalk Repair/Replace		04/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	46325	Contracted Sidewalk Repair/Replace		06/06/2024	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		1.00	86.41	0.00	0.00	0.00		86.40
	46325	Contracted Sidewalk Repair/Replace		06/06/2024	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 46325 Total		**167 BUCKEYE AVE, PORT CHARLOTTE, FL, 33952**		1.75	151.22	0.00	2.94	2,880.00	160.00	3,034.15
#23-603 Concrete Flatwork											
	50203	Contracted Sidewalk Repair/Replace		05/09/2024	0.50	43.20	0.00	0.00	0.00		43.21
	50203	Contracted Sidewalk Repair/Replace		05/13/2024	0.50	43.20	0.00	0.00	0.00		43.21
	50203	Contracted Sidewalk Repair/Replace		05/15/2024	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		108.02
	50203	Contracted Sidewalk Repair/Replace		06/06/2024	0.50	43.20	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.20	0.00	1.96	0.00		45.17
	Work Order 50203 Total		**2499 LAKE VIEW BLVD**		1.75	151.22	0.00	1.96	0.00	0.00	153.19
#23-603 Concrete Flatwork											
	52102	Contracted Sidewalk Repair/Replace		05/20/2024	0.50	43.21	0.00	0.00	0.00		43.21
	52102	Contracted Sidewalk Repair/Replace		05/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
	52102	Contracted Sidewalk Repair/Replace		05/28/2024	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 52102 Total		**21487 HOLDERN AVE, PORT CHARLOTTE, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	55010	Contracted Sidewalk Repair/Replace		06/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	55010	Contracted Sidewalk Repair/Replace		06/17/2024	0.50	43.20	0.00	0.00	0.00		43.21
	55010	Contracted Sidewalk Repair/Replace		06/18/2024	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 55010 Total		**23067 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	56449	Contracted Sidewalk Repair/Replace		06/20/2024	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 56449 Total		**202 GEORGE RD, and 180 Cousley Dr Port Charlotte, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	57164	Contracted Sidewalk Repair/Replace		06/26/2024	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 57164 Total		**154 COUSLEY DR, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			11.75	1,015.32	0.00	19.60	22,072.00	1,194.00	23,106.92
	48693	Contracted Work - Inspection		04/19/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 48693 Total		**DEMAS AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#22-530 Safety Mowing - North County											
	49075	Contracted Work - Inspection		04/26/2024	5.50	416.56	0.00	21.56	0.00		438.13
	Work Order 49075 Total		**ARDMORE AVE, PORT CHARLOTTE, FL, 33954**		5.50	416.56	0.00	21.56	0.00	5.50	438.13
#22-530 Safety Mowing - North County											
	49185	Contracted Work - Inspection		04/30/2024	8.00	605.91	0.00	31.35	0.00		637.28
	Work Order 49185 Total		**22611 MOROCCO AVE, Charlotte, FL, 33952**		8.00	605.91	0.00	31.35	0.00	8.00	637.28
#22-530 Safety Mowing - North County											
	49197	Contracted Work - Inspection		04/30/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 49197 Total		**GARFIELD AVE, PORT CHARLOTTE, FL, 33952**		4.00	302.96	0.00	15.68	0.00	4.00	318.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
	52052	Contracted Work - Inspection		05/17/2024	10.50	795.27	0.00	41.16	0.00		836.42
	Work Order 52052 Total		**BELMONT AVE, PORT CHARLOTTE, FL, 33948**		10.50	795.27	0.00	41.16	0.00	10.50	836.42
#22-530 Safety Mowing - North County											
	52725	Contracted Work - Inspection		05/23/2024	9.50	719.43	0.00	44.26	0.00		763.69
	Work Order 52725 Total		**BEECHE ST, PORT CHARLOTTE, FL, 33948**		9.50	719.43	0.00	44.26	0.00	9.50	763.69
#22-530 Safety Mowing - North County											
	53540	Contracted Work - Inspection		05/30/2024	7.00	530.18	0.00	27.43	0.00		557.62
	Work Order 53540 Total		**1525 ORLANDO BLVD, Charlotte, FL, 33952**		7.00	530.18	0.00	27.43	0.00	7.00	557.62
#22-530 Safety Mowing - North County											
	56713	Contracted Work - Inspection		06/21/2024	6.48	490.94	0.00	25.41	0.00		516.35
	Work Order 56713 Total		**3244 CABARET ST, Charlotte, FL, 33948**		6.48	490.94	0.00	25.41	0.00	6.50	516.35
#22-530 Safety Mowing - North County											
	57096	Contracted Work - Inspection		06/25/2024	5.41	410.00	0.00	21.22	0.00		431.21
	Work Order 57096 Total		**298 OVERBROOK ST, Charlotte, FL, 33954**		5.41	410.00	0.00	21.22	0.00	5.50	431.21
#22-530 Safety Mowing - North County											
	57491	Contracted Work - Inspection		06/27/2024	6.00	454.26	0.00	23.51	0.00		477.77
	Work Order 57491 Total		**260 FERDON CIR, Charlotte, FL, 33954**		6.00	454.26	0.00	23.51	0.00	6.00	477.77
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			64.87	4,914.85	0.00	261.37	0.00	65.00	5,176.26
	46177	Data Collection		04/09/2024	7.50	554.25	0.00	29.40	0.00		583.65
	Work Order 46177 Total		**2479 IVANHOE ST, PORT CHARLOTTE, FL, 33952**		7.50	554.25	0.00	29.40	0.00	21.00	583.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Data Collection Total			7.50	554.25	0.00	29.40	0.00	21.00	583.65
	5433	Drainage Maintenance - Swale Grading		04/05/2024	10.00	689.40	0.00	118.00	0.00		807.40
	5433	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	7,416.00	0.00	0.00		7,416.00
	5433	Drainage Maintenance - Swale Grading		04/10/2024	9.00	620.46	0.00	106.20	0.00		726.66
	5433	Drainage Maintenance - Swale Grading		04/11/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 5433 Total		**TORRENCE ST & ESTER AVE, PORT CHARLOTTE, 33948**		21.00	1,457.66	7,416.00	233.52	0.00	19,750.00	9,107.18
	7986	Drainage Maintenance - Swale Grading		05/10/2024	3.00	239.37	0.00	0.00	0.00		239.37
	7986	Drainage Maintenance - Swale Grading		05/14/2024	19.50	1,421.96	0.00	0.00	0.00		1,421.96
	7986	Drainage Maintenance - Swale Grading		05/20/2024	45.00	3,180.15	0.00	335.50	0.00		3,515.65
	7986	Drainage Maintenance - Swale Grading		05/21/2024	41.50	2,970.56	0.00	404.12	0.00		3,374.68
	7986	Drainage Maintenance - Swale Grading		06/10/2024	0.00	0.00	2,475.00	0.00	0.00		2,475.00
	Work Order 7986 Total		**21464 CLINTON AVE, PORT CHARLOTTE, 33954**		109.00	7,812.03	2,475.00	739.62	0.00	6,000.00	11,026.66
	13286	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	2,025.00	0.00	0.00		2,025.00
	Work Order 13286 Total		**955 SILVER SPRINGS TER, PORT CHARLOTTE, 33948**		0.00	0.00	2,025.00	0.00	0.00	3,395.00	2,025.00
	13360	Drainage Maintenance - Swale Grading		06/06/2024	10.00	714.30	0.00	18.64	0.00		732.94
	13360	Drainage Maintenance - Swale Grading		06/07/2024	42.50	2,989.97	0.00	337.42	0.00		3,327.39
	13360	Drainage Maintenance - Swale Grading		06/13/2024	10.00	689.40	0.00	118.00	0.00		807.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13360	Drainage Maintenance - Swale Grading		06/19/2024	23.50	1,652.81	0.00	234.85	0.00		1,887.67
	13360	Drainage Maintenance - Swale Grading		06/20/2024	7.50	546.17	0.00	21.45	0.00		567.63
	Work Order 13360 Total		**779 MERRICK LN, FL, 33948**		93.50	6,592.65	0.00	730.36	0.00	2,750.00	7,323.03
	14109	Drainage Maintenance - Swale Grading		05/15/2024	0.50	39.89	0.00	0.00	0.00		39.90
	14109	Drainage Maintenance - Swale Grading		06/11/2024	20.00	1,362.00	0.00	82.30	0.00		1,444.30
	14109	Drainage Maintenance - Swale Grading		06/12/2024	15.00	1,040.10	0.00	46.60	0.00		1,086.70
	14109	Drainage Maintenance - Swale Grading		06/14/2024	11.00	793.99	0.00	23.30	0.00		817.29
	Work Order 14109 Total		**402217402001, 1009 CHEVY CHASE ST, PORT CHARLOTTE, FL**		46.50	3,235.98	0.00	152.20	0.00	0.00	3,388.19
	14122	Drainage Maintenance - Swale Grading		05/15/2024	0.50	39.89	0.00	0.00	0.00		39.90
	14122	Drainage Maintenance - Swale Grading		06/28/2024	9.00	622.86	0.00	49.38	0.00		672.24
	Work Order 14122 Total		**2510 ROCK CREEK DR, PORT CHARLOTTE, 33948**		9.50	662.75	0.00	49.38	0.00	3,000.00	712.14
	14402	Drainage Maintenance - Swale Grading		05/07/2024	6.00	416.04	0.00	13.98	0.00		430.02
	14402	Drainage Maintenance - Swale Grading		05/20/2024	0.00	0.00	1,320.00	0.00	0.00		1,320.00
	Work Order 14402 Total		**797 EDGEMERE ST, PORT CHARLOTTE, 33948**		6.00	416.04	1,320.00	13.98	0.00	1,900.00	1,750.02
	14504	Drainage Maintenance - Swale Grading		05/17/2024	1.00	79.79	0.00	0.00	0.00		79.79
	14504	Drainage Maintenance - Swale Grading		05/20/2024	0.00	0.00	270.00	0.00	0.00		270.00
	14504	Drainage Maintenance - Swale Grading		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 14504 Total		**870 RED BAY ST, FL, 33948**		2.00	159.58	270.00	0.00	0.00	450.00	429.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14530	Drainage Maintenance - Swale Grading		05/14/2024	16.50	1,173.75	0.00	30.29	0.00		1,204.04
	14530	Drainage Maintenance - Swale Grading		05/23/2024	18.00	1,277.47	0.00	90.90	17.42		1,385.79
	14530	Drainage Maintenance - Swale Grading		05/28/2024	30.00	2,125.80	0.00	1,397.50	0.00		3,523.30
	14530	Drainage Maintenance - Swale Grading		05/29/2024	15.00	1,053.78	0.00	201.30	0.00		1,255.08
	14530	Drainage Maintenance - Swale Grading		05/30/2024	43.50	3,062.19	0.00	364.05	0.00		3,426.24
	14530	Drainage Maintenance - Swale Grading		06/03/2024	30.00	2,125.80	0.00	335.50	0.00		2,461.30
	14530	Drainage Maintenance - Swale Grading		06/04/2024	32.50	2,252.45	0.00	369.30	28.48		2,650.23
	14530	Drainage Maintenance - Swale Grading		06/06/2024	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 14530 Total		**1205 LYLE ST, PORT CHARLOTTE, 33952**		187.00	13,176.99	0.00	2,822.83	45.90	9,900.00	16,045.72
	15035	Drainage Maintenance - Swale Grading		05/21/2024	1.00	79.79	0.00	0.00	0.00		79.79
	15035	Drainage Maintenance - Swale Grading		05/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	15035	Drainage Maintenance - Swale Grading		06/03/2024	0.50	39.89	0.00	0.00	0.00		39.90
	15035	Drainage Maintenance - Swale Grading		06/10/2024	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	15035	Drainage Maintenance - Swale Grading		06/24/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 15035 Total		**161 LAMBERT ST, PORT CHARLOTTE, 33948**		3.50	279.26	2,700.00	0.00	0.00	5,500.00	2,979.27
	15421	Drainage Maintenance - Swale Grading		04/02/2024	2.00	144.40	0.00	3.92	0.00		148.32
	15421	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	5,441.00	0.00	0.00		5,441.00
	15421	Drainage Maintenance - Swale Grading		04/17/2024	0.00	0.00	1,625.00	0.00	0.00		1,625.00
	Work Order 15421 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		2.00	144.40	7,066.00	3.92	0.00	1,400.00	7,214.32
	15605	Drainage Maintenance - Swale Grading		06/06/2024	15.00	1,040.10	0.00	34.95	0.00		1,075.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 15605 Total		**1105 BRISTOL ST, PORT CHARLOTTE, 33952**		15.00	1,040.10	0.00	34.95	0.00	0.00	1,075.05
	21444	Drainage Maintenance - Swale Grading		05/15/2024	25.00	1,785.75	0.00	46.60	0.00		1,832.35
	21444	Drainage Maintenance - Swale Grading		05/16/2024	50.50	3,652.99	0.00	0.00	0.00		3,653.00
	21444	Drainage Maintenance - Swale Grading		06/27/2024	17.00	1,187.90	0.00	44.27	0.00		1,232.17
	Work Order 21444 Total		**1333 NIMROD ST, PORT CHARLOTTE, FL, 33952**		92.50	6,626.64	0.00	90.87	0.00	0.00	6,717.52
	23115	Drainage Maintenance - Swale Grading		05/22/2024	23.00	1,626.17	0.00	46.60	0.00		1,672.77
	23115	Drainage Maintenance - Swale Grading		05/23/2024	26.00	1,875.71	0.00	226.75	464.68		2,567.14
	Work Order 23115 Total		**20438 QUESADA AVE, Port Charlotte, 33952**		49.00	3,501.88	0.00	273.35	464.68	600.00	4,239.91
	26287	Drainage Maintenance - Swale Grading		04/17/2024	0.00	0.00	885.00	0.00	0.00		885.00
	Work Order 26287 Total		**456 PERL ST, PORT CHARLOTTE, 33954**		0.00	0.00	885.00	0.00	0.00	1,400.00	885.00
	27920	Drainage Maintenance - Swale Grading		04/02/2024	48.50	3,367.19	0.00	571.50	0.00		3,938.69
	27920	Drainage Maintenance - Swale Grading		04/03/2024	50.00	3,470.60	0.00	453.50	0.00		3,924.10
	27920	Drainage Maintenance - Swale Grading		04/17/2024	0.00	0.00	3,024.00	0.00	0.00		3,024.00
	Work Order 27920 Total		**3104 CABARET ST**		98.50	6,837.79	3,024.00	1,025.00	0.00	7,500.00	10,886.79
	29824	Drainage Maintenance - Swale Grading		04/04/2024	10.00	693.40	0.00	23.30	0.00		716.70
	29824	Drainage Maintenance - Swale Grading		04/05/2024	42.50	2,941.85	0.00	463.30	0.00		3,405.15
	29824	Drainage Maintenance - Swale Grading		04/08/2024	36.50	2,544.01	0.00	415.51	0.00		2,959.52

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	29824	Drainage Maintenance - Swale Grading		04/09/2024	2.00	141.00	0.00	45.32	0.00		186.32
	29824	Drainage Maintenance - Swale Grading		04/10/2024	45.50	3,208.07	0.00	408.15	0.00		3,616.23
	29824	Drainage Maintenance - Swale Grading		04/11/2024	63.00	4,383.77	0.00	689.50	0.00		5,073.27
	29824	Drainage Maintenance - Swale Grading		04/12/2024	43.00	3,004.97	0.00	453.50	0.00		3,458.47
	29824	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	3,957.50	0.00	0.00		3,957.50
	Work Order 29824 Total		**18085 WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		242.50	16,917.07	3,957.50	2,498.58	0.00	8,330.00	23,373.16
	30448	Drainage Maintenance - Swale Grading		04/25/2024	1.00	79.79	0.00	0.00	0.00		79.79
	30448	Drainage Maintenance - Swale Grading		04/30/2024	10.00	714.20	0.00	23.30	0.00		737.50
	30448	Drainage Maintenance - Swale Grading		05/10/2024	10.00	739.00	0.00	46.60	0.00		785.60
	30448	Drainage Maintenance - Swale Grading		05/14/2024	32.00	2,235.78	0.00	312.70	0.00		2,548.48
	30448	Drainage Maintenance - Swale Grading		05/15/2024	2.50	184.75	0.00	0.00	0.00		184.75
	30448	Drainage Maintenance - Swale Grading		05/20/2024	2.00	147.80	0.00	27.86	0.00		175.66
	30448	Drainage Maintenance - Swale Grading		06/10/2024	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	30448	Drainage Maintenance - Swale Grading		06/24/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 30448 Total		**18040 REGAN AVE, PORT CHARLOTTE, FL, 33948**		59.50	4,260.90	1,260.00	410.46	0.00	2,330.00	5,931.36
	30459	Drainage Maintenance - Swale Grading		04/25/2024	22.00	1,542.38	0.00	141.30	0.00		1,683.68
	30459	Drainage Maintenance - Swale Grading		04/30/2024	10.00	714.20	0.00	23.30	0.00		737.50
	Work Order 30459 Total		**2465 SANTEE ST, PORT CHARLOTTE, 33948**		32.00	2,256.58	0.00	164.60	0.00	0.00	2,421.18
	30471	Drainage Maintenance - Swale Grading		05/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	30471	Drainage Maintenance - Swale Grading		05/24/2024	1.00	79.79	0.00	0.00	0.00		79.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	30471	Drainage Maintenance - Swale Grading		06/14/2024	36.00	2,554.94	0.00	70.12	0.00		2,625.06
	30471	Drainage Maintenance - Swale Grading		06/18/2024	61.50	4,366.78	0.00	936.10	0.00		5,302.88
	30471	Drainage Maintenance - Swale Grading		06/19/2024	48.00	3,419.52	0.00	772.46	0.00		4,191.98
	30471	Drainage Maintenance - Swale Grading		06/20/2024	16.00	1,107.04	0.00	35.10	0.00		1,142.14
	30471	Drainage Maintenance - Swale Grading		06/21/2024	40.00	2,765.60	0.00	741.10	0.00		3,506.70
	30471	Drainage Maintenance - Swale Grading		06/25/2024	40.00	2,765.60	0.00	741.10	0.00		3,506.70
	30471	Drainage Maintenance - Swale Grading		06/26/2024	33.50	2,318.23	0.00	165.67	0.00		2,483.90
	30471	Drainage Maintenance - Swale Grading		06/27/2024	40.00	2,765.60	0.00	623.10	0.00		3,388.70
	30471	Drainage Maintenance - Swale Grading		06/28/2024	31.00	2,142.74	0.00	554.17	0.00		2,696.91
	Work Order 30471 Total		**2781 CABARET ST, PORT CHARLOTTE, FL, 33948**		348.00	24,365.63	0.00	4,638.92	0.00	11,140.00	29,004.55
	32495	Drainage Maintenance - Swale Grading		05/07/2024	2.00	147.80	0.00	0.00	0.00		147.80
	32495	Drainage Maintenance - Swale Grading		05/10/2024	38.50	2,754.41	0.00	368.82	0.00		3,123.24
	32495	Drainage Maintenance - Swale Grading		05/15/2024	39.50	2,853.50	0.00	342.93	0.00		3,196.44
	32495	Drainage Maintenance - Swale Grading		05/17/2024	45.00	3,164.55	0.00	473.10	0.00		3,637.65
	32495	Drainage Maintenance - Swale Grading		05/20/2024	0.00	0.00	0.00	12.38	0.00		12.38
	32495	Drainage Maintenance - Swale Grading		05/22/2024	40.00	2,815.20	0.00	453.50	0.00		3,268.70
	32495	Drainage Maintenance - Swale Grading		05/29/2024	16.00	1,107.84	0.00	134.20	0.00		1,242.04
	32495	Drainage Maintenance - Swale Grading		05/30/2024	33.50	2,371.34	0.00	335.50	0.00		2,706.84
	32495	Drainage Maintenance - Swale Grading		06/10/2024	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	32495	Drainage Maintenance - Swale Grading		06/30/2024	0.00	0.00	0.00	19.60	0.00		19.60
	Work Order 32495 Total		**22476 DELHI AVE**		214.50	15,214.65	2,700.00	2,140.03	0.00	5,400.00	20,054.69

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	33868	Drainage Maintenance - Swale Grading		04/04/2024	10.00	693.40	0.00	23.30	0.00		716.70
	33868	Drainage Maintenance - Swale Grading		04/15/2024	6.00	461.07	0.00	98.43	0.00		559.50
	33868	Drainage Maintenance - Swale Grading		04/16/2024	42.00	2,925.18	0.00	453.50	0.00		3,378.68
	33868	Drainage Maintenance - Swale Grading		04/17/2024	34.00	2,372.46	0.00	309.86	0.00		2,682.33
	33868	Drainage Maintenance - Swale Grading		04/18/2024	42.00	2,925.18	0.00	453.50	0.00		3,378.68
	33868	Drainage Maintenance - Swale Grading		04/19/2024	29.00	2,015.71	0.00	317.45	0.00		2,333.16
	33868	Drainage Maintenance - Swale Grading		04/23/2024	31.75	2,219.58	0.00	335.50	0.00		2,555.09
	33868	Drainage Maintenance - Swale Grading		04/24/2024	51.00	3,534.79	0.00	453.50	0.00		3,988.29
	33868	Drainage Maintenance - Swale Grading		04/25/2024	21.00	1,462.59	0.00	226.75	0.00		1,689.34
	33868	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,620.00	0.00	0.00		1,620.00
	33868	Drainage Maintenance - Swale Grading		05/20/2024	0.00	0.00	1,800.00	0.00	0.00		1,800.00
	33868	Drainage Maintenance - Swale Grading		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 33868 Total		**2307 TAMARIND ST, PORT CHARLOTTE, FL, 33948**		267.75	18,689.75	3,420.00	2,671.79	0.00	5,400.00	24,781.56
	34003	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	3,096.00	0.00	0.00		3,096.00
	Work Order 34003 Total		**23249 HEMENWAY AVE**		0.00	0.00	3,096.00	0.00	0.00	13,980.00	3,096.00
	35304	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	3,312.00	0.00	0.00		3,312.00
	Work Order 35304 Total		**1056 CAZENOVIA ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	3,312.00	0.00	0.00	15,600.00	3,312.00
	35381	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	3,312.00	0.00	0.00		3,312.00
	Work Order 35381 Total		**22466 ESPLANADE AVE**		0.00	0.00	3,312.00	0.00	0.00	8,000.00	3,312.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	38870	Drainage Maintenance - Swale Grading		05/01/2024	35.50	2,510.62	0.00	259.13	0.00		2,769.74
	38870	Drainage Maintenance - Swale Grading		05/02/2024	33.00	2,296.99	0.00	380.82	0.00		2,677.81
	38870	Drainage Maintenance - Swale Grading		05/03/2024	75.00	5,240.75	0.00	591.10	0.00		5,831.85
	38870	Drainage Maintenance - Swale Grading		05/22/2024	2.00	141.00	0.00	45.32	0.00		186.32
	38870	Drainage Maintenance - Swale Grading		05/28/2024	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 38870 Total		**22419 DELHI AVE**		145.50	10,189.36	1,260.00	1,276.37	0.00	2,000.00	12,725.72
	44718	Drainage Maintenance - Swale Grading		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	44718	Drainage Maintenance - Swale Grading		04/08/2024	30.00	2,034.60	0.00	46.60	0.00		2,081.20
	44718	Drainage Maintenance - Swale Grading		04/09/2024	39.00	2,659.22	0.00	335.50	0.00		2,994.72
	44718	Drainage Maintenance - Swale Grading		04/10/2024	30.00	2,076.20	0.00	164.60	0.00		2,240.80
	44718	Drainage Maintenance - Swale Grading		04/11/2024	34.50	2,378.23	0.00	386.70	0.00		2,764.94
	44718	Drainage Maintenance - Swale Grading		04/15/2024	30.00	2,076.20	0.00	335.50	0.00		2,411.70
	44718	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	3,265.00	0.00	0.00		3,265.00
	Work Order 44718 Total		**23493 TABER AVE, PORT CHARLOTTE, FL, 33954**		164.00	11,259.70	3,265.00	1,268.90	0.00	4,800.00	15,793.61
	44934	Drainage Maintenance - Swale Grading		06/13/2024	1.00	70.72	0.00	4.70	0.00		75.42
	Work Order 44934 Total		**20333 PEACHLAND BLVD**		1.00	70.72	0.00	4.70	0.00	0.00	75.42
	45220	Drainage Maintenance - Swale Grading		05/02/2024	2.00	159.58	0.00	0.00	0.00		159.58
	45220	Drainage Maintenance - Swale Grading		05/07/2024	5.00	351.26	0.00	13.98	0.00		365.24
	45220	Drainage Maintenance - Swale Grading		05/09/2024	5.00	369.50	0.00	23.30	0.00		392.80
	45220	Drainage Maintenance - Swale Grading		06/24/2024	24.00	1,673.44	0.00	268.40	0.00		1,941.84

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 45220 Total		**2505 MOCKING BIRD ST, PORT CHARLOTTE, FL, 33948**		36.00	2,553.78	0.00	305.68	0.00	440.00	2,859.46
	47778	Drainage Maintenance - Swale Grading		04/24/2024	33.00	2,304.10	0.00	89.75	0.00		2,393.85
	47778	Drainage Maintenance - Swale Grading		04/25/2024	35.50	2,530.92	0.00	362.94	0.00		2,893.86
	47778	Drainage Maintenance - Swale Grading		04/26/2024	34.00	2,416.26	0.00	337.27	0.00		2,753.53
	47778	Drainage Maintenance - Swale Grading		05/14/2024	0.00	0.00	1,870.00	0.00	0.00		1,870.00
	Work Order 47778 Total		**1088 CAZENOVIA ST, PORT CHARLOTTE, FL, 33952**		102.50	7,251.28	1,870.00	789.96	0.00	3,882.00	9,911.24
	49267	Drainage Maintenance - Swale Grading		05/01/2024	12.50	913.67	0.00	23.30	0.00		936.98
	Work Order 49267 Total		**18214 STEELE AVE, PORT CHARLOTTE, FL, 33948**		12.50	913.67	0.00	23.30	0.00	0.00	936.98
	55914	Drainage Maintenance - Swale Grading		06/28/2024	12.50	932.34	0.00	54.18	0.00		986.53
	Work Order 55914 Total		**1195 RICHTER ST, PORT CHARLOTTE, FL**		12.50	932.34	0.00	54.18	0.00	0.00	986.53
	57038	Drainage Maintenance - Swale Grading		06/25/2024	2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 57038 Total		**4422 EWING CIR, PORT CHARLOTTE, 33948**		2.00	159.58	0.00	7.84	0.00	0.00	167.42
		Drainage Maintenance - Swale Grading Total			2,375.25	166,978.80	54,633.50	22,425.29	510.58	144,847.00	244,548.26
	33720	GIS Update		04/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33720 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	38158	GIS Update		04/01/2024	1.00	73.90	0.00	0.00	0.00		73.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 38158 Total				1.00	73.90	0.00	0.00	0.00	4.00	73.90
	43117	GIS Update		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 43117 Total		**21539 MEEHAN AVE, Charlotte, FL, 33952**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	43119	GIS Update		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 43119 Total		**3170 FULTON ST, Charlotte, FL, 33952**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	43123	GIS Update		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 43123 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	43125	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 43125 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	43127	GIS Update		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 43127 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	44734	GIS Update		04/01/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44734 Total		**4392 SIBLEY BAY ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	44902	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44902 Total		**4121 DURANT ST**		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
	45099	GIS Update		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45099 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	45110	GIS Update		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45110 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	45121	GIS Update		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45121 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	45129	GIS Update		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45129 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	45132	GIS Update		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45132 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	45134	GIS Update		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45134 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	45137	GIS Update		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45137 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	45146	GIS Update		04/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 45146 Total		**2265 TAMIAMI TRL, Charlotte, FL, 33952**		0.25	18.48	0.00	0.00	0.00	2.00	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
	45151	GIS Update		04/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 45151 Total		**389 GRENADA ST, Charlotte, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	45321	GIS Update		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45321 Total		**4410 WHISPER RD, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	45326	GIS Update		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 45326 Total		**4309 COMMERCIAL ST**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	45791	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 45791 Total		**22490 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	45792	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 45792 Total		**22378 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	46314	GIS Update		04/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46314 Total		**18549 GAMEWELL AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	46330	GIS Update		04/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46330 Total		**3470 ROSSMERE RD, PORT CHARLOTTE, FL, 33953**		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
	46470	GIS Update		04/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46470 Total		**4484 OAKLEY ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	46473	GIS Update		04/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 46473 Total		**23120 CENTRAL AVE, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	46677	GIS Update		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46677 Total		**22049 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	46837	GIS Update		04/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46837 Total		**258 BEENEY RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	46838	GIS Update		04/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46838 Total		**224 BEENEY RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	46941	GIS Update		04/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46941 Total		**14504 FRIZZELL RD, FL, 33953**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	46951	GIS Update		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46951 Total		**22156 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47161	GIS Update		04/16/2024	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 47161 Total		**21597 GIBRALTER DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47179	GIS Update		05/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47179 Total		**23477 TABER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47201	GIS Update		05/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47201 Total		**402113281001, 17415 HARRIS AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47278	GIS Update		04/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47278 Total		**23503 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47280	GIS Update		04/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47280 Total		**23447 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47334	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47334 Total		**402124357007, 3572 COMO ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47384	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47384 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47464	GIS Update		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47464 Total		**22086 DORIS AVE, PORT CHARLOTTE, FL, 33954**		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
	47465	GIS Update		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47465 Total		**22110 DORIS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47480	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47480 Total		**22502 SENECA AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47968	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47968 Total		**305 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47972	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47972 Total		**4391 GUARD ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	48473	GIS Update		05/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 48473 Total		**598 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	48565	GIS Update		05/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 48565 Total		**931 ROSEWAY TER, Port Charlotte, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	48586	GIS Update		05/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 48586 Total		**23501 MARISOL AVE, PORT CHARLOTTE, FL, 33954**		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
	49124	GIS Update		05/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49124 Total		**23227 FREEDOM AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	49404	GIS Update		05/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49404 Total		**22398 ALCORN AVE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	49570	GIS Update		05/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49570 Total		**BAYARD ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	49663	GIS Update		05/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49663 Total		**20594 TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	49664	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49664 Total		**Song St and Rutherford Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	49665	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49665 Total		**402209378007, 20207 RUTHERFORD AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	49700	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49700 Total		**23459 MCCANDLESS AVE, Port Charlotte, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50027	GIS Update		05/21/2024	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 50027 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50030	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50030 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50159	GIS Update		05/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50159 Total		**18156 AVONSDALE CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50358	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50358 Total		**444 WABASH TER, Port Charlotte, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50424	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50424 Total		**22476 DELHI AVE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50472	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50472 Total		**444 WABASH TER, Port Charlotte, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50515	GIS Update		05/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50515 Total		**2311 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50653	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50653 Total		**402211228023, 22468 DELHI AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	50656	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50656 Total		**931 ROSEWAY TER, Port Charlotte, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51069	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51069 Total		**464 DELANEY ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51358	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51358 Total		**2495 IVANHOE ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51359	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51359 Total		**2516 ABSCOTT ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51380	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51380 Total		**22460 DELHI AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51530	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51530 Total		**22412 DELHI AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	52016	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52016 Total		**Ivanhoe and Abscott**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	52147	GIS Update		05/23/2024	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 52147 Total		**QUESADA AVE & WINSTON ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	52306	GIS Update		05/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52306 Total		**2412 IVANHOE ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	52383	GIS Update		06/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52383 Total		**22436 DELHI AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53130	GIS Update		06/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53130 Total		**4485 NUTSEDGE RD, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	53369	GIS Update		06/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53369 Total		**3252 EASY ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53561	GIS Update		05/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 53561 Total		**263 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	53562	GIS Update		05/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 53562 Total		**2032 EL JOBEAN RD, Charlotte, FL, 33948**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	53565	GIS Update		05/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53565 Total		**17231 GREENAN AVE, Charlotte, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	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
	53728	GIS Update		06/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53728 Total		**402201255021, 23364 PAINTER AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53982	GIS Update		06/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53982 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54218	GIS Update		06/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54218 Total		**1008 RIGGS ST, Charlotte, FL, 33952**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	54342	GIS Update		06/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54342 Total		**23044 PEYTON PL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54603	GIS Update		06/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54603 Total		**2268 ABSCOTT ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54615	GIS Update		06/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54615 Total		**2379 ABSCOTT ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54616	GIS Update		06/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54616 Total		**2404 ABSCOTT ST, FL, 33952**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	54618	GIS Update		06/12/2024	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 54618 Total		**Abscott St & Peyton Pl - south of Peyton**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54697	GIS Update		06/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54697 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54721	GIS Update		06/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54721 Total		**SHORELAND ST & HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	55277	GIS Update		06/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 55277 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	55988	GIS Update		06/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 55988 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	56004	GIS Update		06/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56004 Total		**TOPAZ ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56007	GIS Update		06/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56007 Total		**CEDARTON AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56034	GIS Update		06/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 56034 Total				0.50	36.95	0.00	0.00	0.00	3.00	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
	56054	GIS Update		06/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56054 Total		**0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33952**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	56055	GIS Update		06/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 56055 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	56689	GIS Update		06/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56689 Total		**2283 ABSCOTT ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56721	GIS Update		06/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56721 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	56866	GIS Update		06/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56866 Total		**19100 WILTON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			30.25	2,235.47	0.00	0.00	0.00	156.75	2,235.84
	45224	Guardrail Install Or Section Replace		05/09/2024	22.50	1,546.57	0.00	52.22	0.00		1,598.79
	Work Order 45224 Total		**HILLSBOROUGH BLVD & SHORELAND ST, PORT CHARLOTTE, FL, 33954**		22.50	1,546.57	0.00	52.22	0.00	0.00	1,598.79
		Guardrail Install Or Section Replace Total			22.50	1,546.57	0.00	52.22	0.00	0.00	1,598.79
	4964	Investigation		04/17/2024	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 4964 Total		**23295 FULLERTON AVE, Port Charlotte, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	5178	Investigation		06/14/2024	1.00	79.79	0.00	3.92	0.00		83.71
	Work Order 5178 Total		**21070 DELAKE AVE, PORT CHARLOTTE, 33954**		1.00	79.79	0.00	3.92	0.00	1.00	83.71
	5250	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 5250 Total		**23218 BILLINGS AVE, PORT CHARLOTTE, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	6898	Investigation		04/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 6898 Total		**41 ROSEMARY ST, PORT CHARLOTTE, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	9061	Investigation		04/25/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 9061 Total		**COLLINGSWOOD BLVD & HILLSBOROUGH BLVD**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	10001	Investigation		04/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 10001 Total		**4333 EWING CIR, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	10705	Investigation		04/10/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 10705 Total		**1538 DEWITT ST**		1.50	110.85	0.00	6.99	0.00	1.00	117.84
	10786	Investigation		04/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 10786 Total		**21784 EDGEWATER DR**		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
	12082	Investigation		04/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12082 Total		**2526 ALCALAY ST, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	12347	Investigation		04/10/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 12347 Total		**1404 DEWITT ST, PORT CHARLOTTE, 33952**		1.50	110.85	0.00	6.99	0.00	1.00	117.84
	12962	Investigation		05/06/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 12962 Total		**402113429013, 2372 DIAMOND ST, PORT CHARLOTTE, FL**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	13007	Investigation		05/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 13007 Total		**QUESADA AVE & WINSTON ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	14554	Investigation		04/24/2024	4.50	332.55	0.00	20.97	0.00		353.52
	Work Order 14554 Total		**EMERALD AVE, PORT CHARLOTTE, 33952**		4.50	332.55	0.00	20.97	0.00	1.00	353.52
	14604	Investigation		06/14/2024	1.00	79.79	0.00	3.92	0.00		83.71
	Work Order 14604 Total		**1264 WATERSIDE ST, PORT CHARLOTTE, 33952**		1.00	79.79	0.00	3.92	0.00	1.00	83.71
	15078	Investigation		04/16/2024	1.25	94.68	0.00	4.90	0.00		99.58
	Work Order 15078 Total		**FERN DR**		1.25	94.68	0.00	4.90	0.00	1.00	99.58

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
	15251	Investigation		06/14/2024	1.00	79.79	0.00	3.92	0.00		83.71
	Work Order 15251 Total		**1060 SHEEHAN BLVD**		1.00	79.79	0.00	3.92	0.00	1.00	83.71
	15288	Investigation		04/02/2024	0.47	35.50	0.00	1.84	0.00		37.34
	Work Order 15288 Total		**20333 PEACHLAND BLVD**		0.47	35.50	0.00	1.84	0.00	1.00	37.34
	15509	Investigation		04/11/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 15509 Total		**21045 ALPINE AVE**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	16093	Investigation		05/01/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 16093 Total		**18699 MACGILL AVE, PORT CHARLOTTE, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16124	Investigation		04/08/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 16124 Total		**525 RIDGEWOOD ST**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	16660	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 16660 Total		**Orlando Blvd X Joanne Ave**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	16864	Investigation		04/08/2024	3.00	221.70	0.00	13.98	0.00		235.68
	16864	Investigation		04/09/2024	1.50	110.85	0.00	6.99	0.00		117.84
	16864	Investigation		04/10/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 16864 Total		**18441 HOTTELET CIR**		6.00	443.40	0.00	27.96	0.00	3.00	471.36

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
	16975	Investigation		04/08/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 16975 Total		**797 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	16986	Investigation		06/03/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 16986 Total		**402128401008, 4309 COMMERCIAL ST, PORT CHARLOTTE, FL**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	17112	Investigation		04/08/2024	0.89	65.69	0.00	4.14	0.00		69.83
	Work Order 17112 Total		**PEACHLAND BLVD & HINTON ST**		0.89	65.69	0.00	4.14	0.00	2.00	69.83
	17325	Investigation		05/13/2024	0.11	7.84	0.00	0.49	0.00		8.33
	Work Order 17325 Total		**19573 MIDWAY BLVD, FL, 33948**		0.11	7.84	0.00	0.49	0.00	1.00	8.33
	17837	Investigation		05/03/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 17837 Total		**402221284002, 373 SEMINOLE BLVD, SILVER SPRING, MD**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	17858	Investigation		06/03/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 17858 Total		**402113426020, 17456 GRANBY AVE, PORT CHARLOTTE, FL**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	18402	Investigation		06/04/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 18402 Total		**21224 HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	18440	Investigation		06/04/2024	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 18440 Total		**402209209003, 20375 LAVERNE AVE, PORT CHARLOTTE, FL**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	18534	Investigation		06/04/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 18534 Total		**402124402007, 3318 CABARET ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	18668	Investigation		04/02/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 18668 Total		**20160 VANGUARD TER**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	18683	Investigation		04/02/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 18683 Total		**20272 VANGUARD TER**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	18770	Investigation		04/08/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 18770 Total		**20400 TAPPAN ZEE DR, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	18772	Investigation		06/10/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 18772 Total		**402209402018, 20378 EMERALD AVE, CORAL GABLES, FL**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	19187	Investigation		06/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 19187 Total		**402230154008, 4236 PANOLA ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	19401	Investigation		06/17/2024	1.75	132.55	0.00	6.86	0.00		139.41
	Work Order 19401 Total		**17342 YOUNG AVE, PORT CHARLOTTE, FL, 33948**		1.75	132.55	0.00	6.86	0.00	1.00	139.41

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
	19409	Investigation		04/02/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 19409 Total		**924 SILVER SPRINGS TER**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	19505	Investigation		04/01/2024	2.00	147.80	0.00	9.32	0.00		157.12
	19505	Investigation		04/02/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 19505 Total		**4121 DURANT ST**		4.00	295.60	0.00	18.64	0.00	4.00	314.24
	19749	Investigation		04/15/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 19749 Total		**925 BAYARD TER**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	19834	Investigation		04/03/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 19834 Total		**2505 MOCKING BIRD ST**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	20629	Investigation		04/02/2024	0.47	35.50	0.00	1.84	0.00		37.34
	Work Order 20629 Total		**18065 COCHRAN BLVD**		0.47	35.50	0.00	1.84	0.00	1.00	37.34
	20676	Investigation		04/02/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 20676 Total		**495 KENSINGTON ST**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	20906	Investigation		04/03/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 20906 Total		**17339 BAYHARBOR CIR**		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
	21018	Investigation		04/03/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 21018 Total		**132 MILLPORT ST**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	21194	Investigation		05/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 21194 Total		**402125205013, 17297 GULFSPRAY CIR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	21315	Investigation		04/02/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 21315 Total		**20158 QUESADA AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	22115	Investigation		04/15/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 22115 Total		**4104 HOLLIS AVE**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	22529	Investigation		04/16/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 22529 Total		**4008 SOUTHLAND AVE**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	23074	Investigation		05/01/2024	0.67	50.49	0.00	2.61	0.00		53.11
	Work Order 23074 Total		**PAULSON DR & SHORELAND ST**		0.67	50.49	0.00	2.61	0.00	1.00	53.11
	23159	Investigation		05/15/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 23159 Total		**402223384004, 22265 YONKERS AVE, PORT CHARLOTTE, FL**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	23257	Investigation		05/06/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 23257 Total		**402211226030, 22526 BRADFORD AVE, PORT CHARLOTTE, FL**		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
	23308	Investigation		04/09/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 23308 Total		**20132 LORENZO AVE, FL, 33952**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	24790	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24790 Total		**22567 TAMPA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	24997	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24997 Total		**LAKE VIEW BLVD & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25412	Investigation		04/17/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 25412 Total		**14328 WEEKSONIA AVE, FL, 33953**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	25437	Investigation		04/16/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 25437 Total		**1454 SONG ST, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	25438	Investigation		04/17/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 25438 Total		**14501 COSTINE CT, PORT CHARLOTTE, FL, 33953**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	25691	Investigation		04/22/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 25691 Total		**20430 DIAL 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
	25854	Investigation		04/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25854 Total		**VANGUARD TER & VANNELL ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25948	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25948 Total		**2394 SANTEE ST, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27570	Investigation		04/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 27570 Total		**502 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29025	Investigation		04/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29025 Total		**791 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29167	Investigation		04/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29167 Total		**737 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29313	Investigation		04/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29313 Total		**21238 HUBBARD AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29647	Investigation		04/10/2024	0.00	0.00	17.87	0.00	0.00		17.87
	Work Order 29647 Total		**2537 EASY ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	17.87	0.00	0.00	1.00	17.87
	29813	Investigation		04/23/2024	4.00	295.60	0.00	18.64	0.00		314.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 29813 Total		**4485 NUTSEDGE RD, PORT CHARLOTTE, FL, 33953**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	29828	Investigation		04/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29828 Total		**21262 GIDDINGS AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	30356	Investigation		04/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 30356 Total		**4559 HERMAN CIR, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	30870	Investigation		04/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 30870 Total		**19423 ABHENRY CIR, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	31132	Investigation		04/22/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 31132 Total		**3287 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		1.50	110.85	0.00	6.99	0.00	2.00	117.84
	33310	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33310 Total		**4419 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33478	Investigation		05/06/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 33478 Total		**402217329009, 811 BAYARD ST, CALLAWAY, MN**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	33480	Investigation		05/07/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 33480 Total		**402204452002, 400 YEAGER ST, PORT CHARLOTTE, FL**		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
	33486	Investigation		05/06/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33486 Total		**402220202009, 615 MYRA LN, PITTSBURGH, PA**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33493	Investigation		05/07/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 33493 Total		**402231104010, 18162 AVONSDALE CIR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	33552	Investigation		05/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 33552 Total		**4424 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	34140	Investigation		05/22/2024	3.50	265.09	0.00	13.72	0.00		278.81
	Work Order 34140 Total		**1233 DEWHURST ST, PORT CHARLOTTE, FL, 33952**		3.50	265.09	0.00	13.72	0.00	1.00	278.81
	34453	Investigation		05/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34453 Total		**916 SIDNEY TER, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34740	Investigation		05/16/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 34740 Total		**979 FAIRFAX TER, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	34818	Investigation		05/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34818 Total		**BROAD RANCH DR & LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		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
	35059	Investigation		05/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 35059 Total		**18504 POSTON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	35405	Investigation		06/14/2024	1.00	79.79	0.00	3.92	0.00		83.71
	Work Order 35405 Total		**402 FERRIS DR, PORT CHARLOTTE, FL, 33952**		1.00	79.79	0.00	3.92	0.00	1.00	83.71
	35787	Investigation		05/28/2024	2.75	208.28	0.00	10.78	0.00		219.06
	Work Order 35787 Total		**2345 DALLAS ST, PORT CHARLOTTE, FL, 33952**		2.75	208.28	0.00	10.78	0.00	1.00	219.06
	35911	Investigation		04/25/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 35911 Total		**598 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	36261	Investigation		05/09/2024	0.93	70.52	0.00	3.65	0.00		74.17
	Work Order 36261 Total		**21044 HALDEN AVE, PORT CHARLOTTE, FL, 33952**		0.93	70.52	0.00	3.65	0.00	1.00	74.17
	36917	Investigation		04/01/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 36917 Total		**23493 TABER AVE, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	36952	Investigation		04/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 36952 Total		**4392 SIBLEY BAY ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	37645	Investigation		04/17/2024	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 37645 Total		**1249 JOPLIN AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	37661	Investigation		05/09/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 37661 Total		**18191 SUMMERDOWN AVE, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	38135	Investigation		04/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38135 Total		**568 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38409	Investigation		05/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38409 Total		**1477 PROPER ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38559	Investigation		04/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38559 Total		**23257 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38594	Investigation		04/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38594 Total		**23366 LILY AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38923	Investigation		04/03/2024	1.12	84.83	0.00	4.39	0.00		89.22
	Work Order 38923 Total		**21475 WEBBWOOD AVE, PORT CHARLOTTE, FL, 33954**		1.12	84.83	0.00	4.39	0.00	1.00	89.22
	39073	Investigation		04/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39073 Total		**119 NORTHSHORE TER, 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
	39174	Investigation		04/08/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 39174 Total		**253 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	39744	Investigation		04/15/2024	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 39744 Total		**265 BEENEY RD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	40011	Investigation		04/05/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 40011 Total		**22055 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	40542	Investigation		05/28/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 40542 Total		**20355 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	41382	Investigation		05/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 41382 Total		**18364 SARCEE AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	41389	Investigation		04/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41389 Total		**22466 VALE AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41390	Investigation		04/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 41390 Total		**1841 BANANA ST, 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
	41479	Investigation		04/10/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 41479 Total		**23193 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	41706	Investigation		05/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 41706 Total		**503 ATWATER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42235	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42235 Total		**CAPE TER & W ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42322	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42322 Total		**22389 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42438	Investigation		04/10/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 42438 Total		**23018 UTICA AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	43183	Investigation		04/10/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 43183 Total		**23145 NEWCUN AVE, PORT CHARLOTTE, FL, 33980**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	43251	Investigation		04/11/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 43251 Total		**402213378001, 2438 ACHILLES ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	43994	Investigation		04/17/2024	3.00	227.22	0.00	11.76	0.00		238.98

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
	Work Order 43994 Total		**22311 ADORN AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	44235	Investigation		04/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 44235 Total		**23503 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	44492	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 44492 Total		**4410 LAURA ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	45270	Investigation		04/04/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 45270 Total		**499 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	45304	Investigation		06/06/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 45304 Total		**402217458007, 931 ROSEWAY TER, PORT CHARLOTTE, FL**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	45813	Investigation		04/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 45813 Total		**187 DEERFIELD AVE, Port Charlotte, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	45973	Investigation		04/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 45973 Total		**22086 DORIS AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	45992	Investigation		04/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 45992 Total		**4169 DRANCE ST, 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
	46018	Investigation		04/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 46018 Total		**22411 NYACK AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	46161	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 46161 Total		**LAKE VIEW BLVD & WEBSTER AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	46296	Investigation		04/10/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 46296 Total		**167 BUCKEYE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	46585	Investigation		04/12/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 46585 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	47050	Investigation		04/05/2024	2.00	137.88	0.00	14.18	0.00		152.06
	Work Order 47050 Total		**ALTMAN AVE & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	137.88	0.00	14.18	0.00	1.00	152.06
	47165	Investigation		06/10/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 47165 Total		**897 RIVIERA LN, PORT CHARLOTTE, FL, 33948**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	47203	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 47203 Total		**402211405002, 22397 QUASAR BLVD, PORT CHARLOTTE, FL**		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
	47304	Investigation		04/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 47304 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	47436	Investigation		04/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 47436 Total		**1196 EAST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47454	Investigation		04/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 47454 Total		**22551 TAMPA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47631	Investigation		04/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 47631 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47755	Investigation		04/20/2024	2.50	172.35	0.00	0.00	0.00		172.35
	47755	Investigation		04/21/2024	0.00	0.00	0.00	11.65	0.00		11.65
	Work Order 47755 Total		**HINTON ST, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	47951	Investigation		04/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 47951 Total		**18162 SINATRA AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	48032	Investigation		04/23/2024	1.50	113.61	0.00	5.28	0.00		118.89
	Work Order 48032 Total		**21210 GLADIS AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.28	0.00	1.00	118.89

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
	48121	Investigation		05/29/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 48121 Total		**4310 GARDEN RD, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	48228	Investigation		04/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 48228 Total		**3250 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	48348	Investigation		04/24/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 48348 Total		**132 PECKHAM ST SW**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	48665	Investigation		04/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 48665 Total		**2981 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	49023	Investigation		05/01/2024	2.00	147.80	0.00	0.00	0.00		147.80
	49023	Investigation		05/02/2024	0.00	0.00	0.00	9.32	0.00		9.32
	Work Order 49023 Total		**2541 ALCALAY ST, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	49629	Investigation		05/01/2024	6.50	465.47	0.00	0.00	0.00		465.47
	49629	Investigation		05/03/2024	0.00	0.00	0.00	16.31	0.00		16.31
	Work Order 49629 Total		**402218103017, 18074 CRAWFORD AVE, MELBOURNE, FL**		6.50	465.47	0.00	16.31	0.00	1.00	481.78
	49632	Investigation		05/03/2024	0.00	0.00	0.00	9.32	0.00		9.32
	49632	Investigation		05/06/2024	2.00	147.80	0.00	0.00	0.00		147.80

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
	Work Order 49632 Total		**QUESADA AVE & SALYERS ST, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	49708	Investigation		06/18/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 49708 Total		**23475 HARPER AVE, PORT CHARLOTTE, FL, 33980**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	49746	Investigation		05/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 49746 Total		**3230 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	49876	Investigation		05/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 49876 Total		**1547 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	0.00	0.00	1.00	73.90
	49915	Investigation		05/29/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 49915 Total		**402217480012, 742 FOREST HILL LN, PORT CHARLOTTE, FL**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	50085	Investigation		05/16/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50085 Total		**3100 EASY ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	50095	Investigation		05/07/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50095 Total		**402217476022, 2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	50284	Investigation		05/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 50284 Total		**264 KENSINGTON 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
	50364	Investigation		05/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 50364 Total		**23446 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	50490	Investigation		05/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 50490 Total		**STILLWATER AVE & AARON ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	51222	Investigation		05/14/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 51222 Total		**PEACHLAND BLVD & HINTON ST, PORT CHARLOTTE, FL, 33954**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	51361	Investigation		06/26/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 51361 Total		**14411 STEPHENS RD, PORT CHARLOTTE, FL, 33953**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	51749	Investigation		05/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 51749 Total		**104 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	52070	Investigation		05/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 52070 Total		**1498 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	52161	Investigation		05/20/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 52161 Total		**2444 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		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
	52496	Investigation		05/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 52496 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	52628	Investigation		06/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 52628 Total		**21319 LEONARD AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	52989	Investigation		05/27/2024	2.00	147.80	0.00	9.32	0.00		157.12
	52989	Investigation		05/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 52989 Total		**BAIRD ST & STEELE AVE, PORT CHARLOTTE, FL, 33948**		2.50	187.70	0.00	9.32	0.00	1.00	197.02
	53371	Investigation		05/30/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 53371 Total		**23149 GLORY AVE, PORT CHARLOTTE, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	53434	Investigation		06/03/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 53434 Total		**QUASAR BLVD & ABNER ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	53465	Investigation		05/30/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 53465 Total		**402221408005, 20371 GENTRY AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	53717	Investigation		06/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 53717 Total		**402211426028, 22518 MOROCCO AVE, PORT CHARLOTTE, FL**		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
	53933	Investigation		06/04/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 53933 Total		**205 ALBERT LN, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	54159	Investigation		06/05/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 54159 Total		**402217426006, 844 KENNWOOD TER, PORT CHARLOTTE, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	54430	Investigation		06/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 54430 Total		**HARPER AVE & HOMEWOOD ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	54925	Investigation		06/10/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 54925 Total		**23067 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	55198	Investigation		06/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 55198 Total		**402205158015, 19108 WILTON AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	55215	Investigation		06/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 55215 Total		**ALBANY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	55311	Investigation		06/12/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 55311 Total		**18695 OHARA DR, PORT CHARLOTTE, FL, 33948**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	55489	Investigation		06/12/2024	7.50	522.95	0.00	12.98	0.00		535.93

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 55489 Total		**17088 EUGENE AVE, PORT CHARLOTTE, FL, 33954**		7.50	522.95	0.00	12.98	0.00	1.00	535.93
	55494	Investigation		06/12/2024	7.50	522.95	0.00	12.98	0.00		535.93
	Work Order 55494 Total		**402205432021, 19972 KENILWORTH BLVD, PORT CHARLOTTE, FL**		7.50	522.95	0.00	12.98	0.00	1.00	535.93
	55496	Investigation		06/12/2024	7.50	522.95	0.00	12.98	0.00		535.93
	Work Order 55496 Total		**2165 LAKE VIEW BLVD, FL, 33948**		7.50	522.95	0.00	12.98	0.00	1.00	535.93
	55498	Investigation		06/12/2024	7.50	522.95	0.00	12.98	0.00		535.93
	Work Order 55498 Total		**4325 MEAGER CIR, FL, 33948**		7.50	522.95	0.00	12.98	0.00	1.00	535.93
	55506	Investigation		06/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 55506 Total		**402128201007, 4020 SOUTHLAND AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	55588	Investigation		06/12/2024	7.50	519.05	0.00	11.65	0.00		530.70
	Work Order 55588 Total		**17389 WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		7.50	519.05	0.00	11.65	0.00	1.00	530.70
	55594	Investigation		06/12/2024	7.50	519.05	0.00	11.65	0.00		530.70
	Work Order 55594 Total		**4361 WARREN AVE, PORT CHARLOTTE, FL, 33953**		7.50	519.05	0.00	11.65	0.00	1.00	530.70
	55645	Investigation		06/26/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 55645 Total		**402220477007, 143 ALTOONA ST, PORT CHARLOTTE, FL**		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
	55771	Investigation		06/14/2024	7.50	556.58	0.00	21.45	0.00		578.03
	Work Order 55771 Total		**2602 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		7.50	556.58	0.00	21.45	0.00	0.00	578.03
	55832	Investigation		06/17/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 55832 Total		**402211278018, 1195 RICHTER ST, PORT CHARLOTTE, FL**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	55872	Investigation		06/16/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 55872 Total		**402212178002, 23149 GLORY AVE, PORT CHARLOTTE, FL**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	55896	Investigation		06/16/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 55896 Total		**402212155009, 1200 INVERNESS ST, PORT CHARLOTTE, FL**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	55929	Investigation		06/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 55929 Total		**402101384013, 848 TAMIAMI TRL, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	55969	Investigation		06/17/2024	0.25	18.94	0.00	0.98	0.00		19.92
	Work Order 55969 Total		**QUASAR BLVD & ABNER ST, PORT CHARLOTTE, FL, 33980**		0.25	18.94	0.00	0.98	0.00	1.00	19.92
	56186	Investigation		06/19/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 56186 Total		**170 DOW RD, FL, 33952**		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
	56461	Investigation		06/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 56461 Total		**3408 EASY ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	56602	Investigation		06/26/2024	0.75	56.81	0.00	2.94	0.00		59.75
	Work Order 56602 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		0.75	56.81	0.00	2.94	0.00	1.00	59.75
	57148	Investigation		06/26/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 57148 Total		**402227455001, 154 COUSLEY DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	57210	Investigation		06/27/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 57210 Total		**STARLITE LN & CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
		Investigation Total			358.90	26,662.74	17.87	1,340.63	0.00	193.50	28,021.29
	46541	Large Pipe Install (Pipes 31" And Up)		05/02/2024	0.33	23.11	0.00	0.87	0.00		23.98
	46541	Large Pipe Install (Pipes 31" And Up)		06/18/2024	6.00	438.56	0.00	12.87	0.00		451.43
	Work Order 46541 Total		**NEWBURY ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		6.33	461.67	0.00	13.74	0.00	0.00	475.41
		Large Pipe Install (Pipes 31" And Up) Total			6.33	461.67	0.00	13.74	0.00	0.00	475.41
	4553	Large Pipe Repair (Pipes 31" And Up)		04/17/2024	1.00	72.20	0.00	7.09	0.00		79.29
	Work Order 4553 Total		**STURKIE AVE & RIVER BEACH DR, Port Charlotte, 33953**		1.00	72.20	0.00	7.09	0.00	0.00	79.29

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
		Large Pipe Repair (Pipes 31" And Up) Total			1.00	72.20	0.00	7.09	0.00	0.00	79.29
	7607	Miscellaneous Concrete		06/12/2024	2.50	175.18	0.00	5.19	0.00		180.37
	Work Order 7607 Total		**4212 SURFSIDE CT, PORT CHARLOTTE, 33948**		2.50	175.18	0.00	5.19	0.00	2.50	180.37
		Miscellaneous Concrete Total			2.50	175.18	0.00	5.19	0.00	2.50	180.37
	57100	Mowing		06/25/2024	22.75	1,606.22	0.00	0.00	0.00		1,606.22
	Work Order 57100 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		22.75	1,606.22	0.00	0.00	0.00	4,111.00	1,606.22
		Mowing Total			22.75	1,606.22	0.00	0.00	0.00	4,111.00	1,606.22
	20051	MSBU Administrative Work		04/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		04/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		04/23/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		04/25/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20051	MSBU Administrative Work		04/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		05/01/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20051	MSBU Administrative Work		05/06/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		05/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		05/23/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20051	MSBU Administrative Work		05/28/2024	1.25	92.38	0.00	0.00	0.00		92.38

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
	20051	MSBU Administrative Work		05/30/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		05/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		06/03/2024	3.25	240.18	0.00	0.00	0.00		240.18
	20051	MSBU Administrative Work		06/04/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		06/11/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		06/12/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		06/19/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		06/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		06/25/2024	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		20.25	1,496.48	0.00	0.00	0.00		1,496.53
	20051	MSBU Administrative Work		06/04/2024	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		04/12/2024	4.00	345.64	0.00	15.68	0.00		361.32
	20051	MSBU Administrative Work		06/03/2024	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Meeting Total		2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 20051 Total				27.75	2,100.77	0.00	15.68	0.00	0.00	2,116.50
		MSBU Administrative Work Total			27.75	2,100.77	0.00	15.68	0.00	0.00	2,116.50
	48094	Open Road Cut Road Repair		04/23/2024	36.00	2,515.93	258.00	243.64	0.00		3,017.57
	48094	Open Road Cut Road Repair		05/20/2024	0.00	0.00	0.00	0.00	585.04		585.04
	Work Order 48094 Total		**4470 OAKLEY ST, PORT CHARLOTTE, FL, 33980**		36.00	2,515.93	258.00	243.64	585.04	3.00	3,602.61

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48099	Open Road Cut Road Repair		04/23/2024	19.00	1,296.42	89.44	149.36	0.00		1,535.22
	48099	Open Road Cut Road Repair		05/20/2024	0.00	0.00	0.00	0.00	585.04		585.04
	Work Order 48099 Total		**4348 SIBLEY BAY ST, FL, 33980**		19.00	1,296.42	89.44	149.36	585.04	1.04	2,120.26
	48555	Open Road Cut Road Repair		04/25/2024	40.00	2,736.08	509.12	267.26	0.00		3,512.46
	48555	Open Road Cut Road Repair		05/20/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 48555 Total		**23120 CENTRAL AVE, PORT CHARLOTTE, FL, 33980**		40.00	2,736.08	509.12	267.26	1,170.08	5.92	4,682.54
	48712	Open Road Cut Road Repair		04/26/2024	34.50	2,361.55	430.00	260.04	0.00		3,051.59
	48712	Open Road Cut Road Repair		05/20/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	48712	Open Road Cut Road Repair		06/06/2024	0.00	0.00	0.00	0.00	6,990.56		6,990.56
	48712	Open Road Cut Road Repair		06/26/2024	0.00	0.00	0.00	0.00	11,208.34		11,208.34
	Work Order 48712 Total		**4392 Guard st**		34.50	2,361.55	430.00	260.04	19,368.98	5.00	22,420.57
	49668	Open Road Cut Road Repair		05/02/2024	0.00	0.00	369.80	0.00	0.00		369.80
	49668	Open Road Cut Road Repair		05/03/2024	49.00	3,369.91	0.00	388.78	0.00		3,758.69
	49668	Open Road Cut Road Repair		05/10/2024	40.00	2,703.52	343.14	340.16	0.00		3,386.82
	49668	Open Road Cut Road Repair		06/06/2024	2.00	133.72	0.00	14.51	0.00		148.23
	49668	Open Road Cut Road Repair		06/07/2024	20.00	1,351.76	86.00	76.68	0.00		1,514.44
	Work Order 49668 Total		**23227 FREEDOM AVE, PORT CHARLOTTE, FL, 33980**		111.00	7,558.91	798.94	820.13	0.00	10.29	9,177.98
		Open Road Cut Road Repair Total			240.50	16,468.89	2,085.50	1,740.43	21,709.14	25.25	42,003.96

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
	40369	Pavement Markings		06/11/2024	0.00	0.00	149.43	0.00	0.00		149.43
	Work Order 40369 Total		**GIBRALTER DR, PORT CHARLOTTE, FL, 33952**		0.00	0.00	149.43	0.00	0.00	36.00	149.43
	40567	Pavement Markings		06/11/2024	0.00	0.00	21.29	0.00	0.00		21.29
	Work Order 40567 Total		**2223 EASY ST, Charlotte, FL, 33952**		0.00	0.00	21.29	0.00	0.00	4.00	21.29
	40776	Pavement Markings		06/11/2024	0.00	0.00	181.56	0.00	0.00		181.56
	Work Order 40776 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	181.56	0.00	0.00	55.00	181.56
	41040	Pavement Markings		06/11/2024	0.00	0.00	192.17	0.00	0.00		192.17
	Work Order 41040 Total		**FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		0.00	0.00	192.17	0.00	0.00	64.00	192.17
	41212	Pavement Markings		06/11/2024	0.00	0.00	136.58	0.00	0.00		136.58
	Work Order 41212 Total		**MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	136.58	0.00	0.00	30.00	136.58
	41800	Pavement Markings		06/11/2024	0.00	0.00	87.42	0.00	0.00		87.42
	Work Order 41800 Total		**CALVIN LN, PORT CHARLOTTE, FL, 33952**		0.00	0.00	87.42	0.00	0.00	24.00	87.42
	42001	Pavement Markings		06/11/2024	0.00	0.00	149.43	0.00	0.00		149.43
	Work Order 42001 Total		**795 CHEVY CHASE ST, Charlotte, FL, 33948**		0.00	0.00	149.43	0.00	0.00	33.00	149.43
	42180	Pavement Markings		06/11/2024	0.00	0.00	37.29	0.00	0.00		37.29

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 42180 Total		**MAPLE TER, PORT CHARLOTTE, FL, 33952**		0.00	0.00	37.29	0.00	0.00	12.00	37.29
	42190	Pavement Markings		06/11/2024	0.00	0.00	46.92	0.00	0.00		46.92
	Work Order 42190 Total		**SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		0.00	0.00	46.92	0.00	0.00	12.00	46.92
	43824	Pavement Markings		06/11/2024	0.00	0.00	136.58	0.00	0.00		136.58
	Work Order 43824 Total		**913 CHEVY CHASE ST, Charlotte, FL, 33948**		0.00	0.00	136.58	0.00	0.00	30.00	136.58
	44073	Pavement Markings		06/11/2024	0.00	0.00	143.01	0.00	0.00		143.01
	Work Order 44073 Total		**747 S ELLICOTT CIR, Charlotte, FL, 33952**		0.00	0.00	143.01	0.00	0.00	47.00	143.01
	44291	Pavement Markings		06/11/2024	0.00	0.00	166.47	0.00	0.00		166.47
	Work Order 44291 Total		**449 SKYLARK LN, Charlotte, FL, 33952**		0.00	0.00	166.47	0.00	0.00	51.00	166.47
	44616	Pavement Markings		06/11/2024	0.00	0.00	149.43	0.00	0.00		149.43
	Work Order 44616 Total		**DENVER DR, PORT CHARLOTTE, FL, 33954**		0.00	0.00	149.43	0.00	0.00	36.00	149.43
	44860	Pavement Markings		04/01/2024	31.00	2,103.58	0.00	65.42	0.00		2,169.00
	44860	Pavement Markings		06/11/2024	0.00	0.00	153.62	0.00	0.00		153.62
	Work Order 44860 Total		**181 GARDEN AVE, Charlotte, FL, 33952**		31.00	2,103.58	153.62	65.42	0.00	46.00	2,322.62
	45126	Pavement Markings		04/02/2024	30.00	2,011.90	0.00	51.90	0.00		2,063.80

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
	45126	Pavement Markings		06/11/2024	0.00	0.00	183.50	0.00	0.00		183.50
	Work Order 45126 Total		**340 PALMETTO DR, Charlotte, FL, 33952**		30.00	2,011.90	183.50	51.90	0.00	53.00	2,247.30
	45317	Pavement Markings		04/03/2024	16.00	1,070.48	0.00	41.52	0.00		1,112.00
	45317	Pavement Markings		06/11/2024	0.00	0.00	83.23	0.00	0.00		83.23
	Work Order 45317 Total		**153 SHERMAN ST, Charlotte, FL, 33952**		16.00	1,070.48	83.23	41.52	0.00	20.00	1,195.23
	45685	Pavement Markings		04/05/2024	40.00	2,809.80	0.00	51.90	0.00		2,861.70
	45685	Pavement Markings		06/11/2024	0.00	0.00	170.65	0.00	0.00		170.65
	Work Order 45685 Total		**ADMIRAL ST, PORT CHARLOTTE, FL, 33954**		40.00	2,809.80	170.65	51.90	0.00	37.00	3,032.35
	46134	Pavement Markings		04/09/2024	40.00	2,686.60	0.00	51.90	0.00		2,738.50
	46134	Pavement Markings		06/11/2024	0.00	0.00	132.40	0.00	0.00		132.40
	Work Order 46134 Total		**110 DARTMOUTH DR, Charlotte, FL, 33952**		40.00	2,686.60	132.40	51.90	0.00	50.00	2,870.90
	46328	Pavement Markings		04/10/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	46328	Pavement Markings		06/11/2024	0.00	0.00	136.58	0.00	0.00		136.58
	Work Order 46328 Total		**23120 GRAY AVE, Charlotte, FL, 33980**		20.00	1,322.50	136.58	51.90	0.00	37.00	1,510.98
	46526	Pavement Markings		04/11/2024	50.00	3,334.40	0.00	103.80	0.00		3,438.20
	46526	Pavement Markings		06/11/2024	0.00	0.00	153.62	0.00	0.00		153.62
	Work Order 46526 Total		**DUNKIRK ST, PORT CHARLOTTE, FL, 33980**		50.00	3,334.40	153.62	103.80	0.00	52.00	3,591.82

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
	47208	Pavement Markings		04/16/2024	30.00	2,038.80	0.00	51.90	0.00		2,090.70
	47208	Pavement Markings		06/11/2024	0.00	0.00	166.47	0.00	0.00		166.47
	Work Order 47208 Total		**3392 VESSELS RD, Charlotte, FL, 33980**		30.00	2,038.80	166.47	51.90	0.00	43.00	2,257.17
	47343	Pavement Markings		04/17/2024	30.00	2,038.80	0.00	51.90	0.00		2,090.70
	47343	Pavement Markings		06/11/2024	0.00	0.00	136.58	0.00	0.00		136.58
	Work Order 47343 Total		**23154 RYE AVE, Charlotte, FL, 33980**		30.00	2,038.80	136.58	51.90	0.00	40.00	2,227.28
	47510	Pavement Markings		04/18/2024	20.00	1,364.10	0.00	51.90	0.00		1,416.00
	47510	Pavement Markings		06/11/2024	0.00	0.00	153.62	0.00	0.00		153.62
	Work Order 47510 Total		**HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,364.10	153.62	51.90	0.00	40.00	1,569.62
	48195	Pavement Markings		04/23/2024	28.00	1,878.18	0.00	72.66	0.00		1,950.84
	48195	Pavement Markings		06/11/2024	0.00	0.00	183.50	0.00	0.00		183.50
	Work Order 48195 Total		**LARGO ST, PORT CHARLOTTE, FL, 33980**		28.00	1,878.18	183.50	72.66	0.00	42.00	2,134.34
	48381	Pavement Markings		04/24/2024	30.00	1,997.20	0.00	51.90	0.00		2,049.10
	48381	Pavement Markings		06/11/2024	0.00	0.00	166.47	0.00	0.00		166.47
	Work Order 48381 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		30.00	1,997.20	166.47	51.90	0.00	47.00	2,215.57
	48631	Pavement Markings		04/25/2024	30.00	2,011.90	0.00	51.90	0.00		2,063.80
	48631	Pavement Markings		06/11/2024	0.00	0.00	119.55	0.00	0.00		119.55

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 48631 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		30.00	2,011.90	119.55	51.90	0.00	30.00	2,183.35
	48806	Pavement Markings		04/26/2024	30.00	1,985.00	0.00	51.90	0.00		2,036.90
	48806	Pavement Markings		06/11/2024	0.00	0.00	200.54	0.00	0.00		200.54
	Work Order 48806 Total		**2223 BRAGG CT, Charlotte, FL, 33952**		30.00	1,985.00	200.54	51.90	0.00	41.00	2,237.44
	51379	Pavement Markings		05/14/2024	8.00	529.00	40.50	20.76	0.00		590.26
	Work Order 51379 Total		**0 MAIN ST, PORT CHARLOTTE, CHARL, FL, 33980**		8.00	529.00	40.50	20.76	0.00	9.00	590.26
		Pavement Markings Total			433.00	29,182.24	3,778.40	823.16	0.00	1,021.00	33,783.81
	17274	Pavement Restoration		04/01/2024	1.50	101.33	0.00	7.26	0.00		108.59
	Work Order 17274 Total		**4333 Ewing Cir**		1.50	101.33	0.00	7.26	0.00	0.00	108.59
		Pavement Restoration Total			1.50	101.33	0.00	7.26	0.00	0.00	108.59
	2850	Project Management		04/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		05/08/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/09/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/14/2024	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		05/15/2024	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		05/21/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		05/28/2024	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		05/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		06/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/12/2024	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		06/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/24/2024	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		06/27/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		37.00	3,197.17	0.00	0.00	0.00		3,197.17
	2850	Project Management		05/23/2024	2.00	172.82	0.00	7.84	0.00		180.66
			Site Visits Total		2.00	172.82	0.00	7.84	0.00		180.66
	2850	Project Management		05/06/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 2850 Total				39.50	3,413.20	0.00	7.84	0.00	0.00	3,421.04
C412001 - GPC Sidewalks											
	3881	Project Management		04/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management		05/21/2024	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management		04/01/2024	10.75	814.20	0.00	42.14	0.00		856.35
	3881	Project Management		04/02/2024	10.75	814.20	0.00	42.14	0.00		856.35

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
	3881	Project Management		04/03/2024	10.25	776.33	0.00	40.18	0.00		816.52
	3881	Project Management		04/04/2024	11.00	833.14	0.00	43.12	0.00		876.26
	3881	Project Management		04/05/2024	9.50	719.53	0.00	37.24	0.00		756.77
	3881	Project Management		04/10/2024	3.00	227.22	0.00	11.76	0.00		238.98
	3881	Project Management		06/11/2024	2.00	151.48	0.00	7.84	0.00		159.32
	3881	Project Management		06/24/2024	3.00	227.22	0.00	11.76	0.00		238.98
			Project Inspection Total		60.25	4,563.33	0.00	236.18	0.00		4,799.53
	3881	Project Management		04/03/2024	4.00	345.64	0.00	15.68	0.00		361.32
	3881	Project Management		04/09/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3881	Project Management		04/10/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3881	Project Management		04/23/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3881	Project Management		04/24/2024	4.00	345.64	0.00	15.68	0.00		361.32
	3881	Project Management		04/25/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3881	Project Management		05/07/2024	2.00	172.82	0.00	7.84	0.00		180.66
	3881	Project Management		05/08/2024	4.00	345.64	0.00	15.68	0.00		361.32
	3881	Project Management		05/09/2024	3.00	259.23	0.00	11.76	0.00		270.99
			Site Visits Total		29.00	2,505.89	0.00	113.68	0.00		2,619.57
	Work Order 3881 Total		**Three Lakes Paving**		93.25	7,414.86	0.00	349.86	0.00	0.00	7,764.74
c410311 - GPC Road Paving Program											
	3882	Project Management		04/10/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3882	Project Management		04/19/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3882	Project Management		04/25/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3882	Project Management		05/02/2024	3.00	259.23	0.00	11.76	0.00		270.99

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
	3882	Project Management		05/09/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3882	Project Management		05/16/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3882	Project Management		05/23/2024	3.00	259.23	0.00	11.76	0.00		270.99
			Site Visits Total		21.00	1,814.61	0.00	82.32	0.00		1,896.93
	Work Order 3882 Total		**El Jobean Paving**		21.00	1,814.61	0.00	82.32	0.00	0.00	1,896.93
c410311 - GPC Road Paving Program											
	3883	Project Management		04/09/2024	2.00	172.82	0.00	7.84	0.00		180.66
	3883	Project Management		04/11/2024	3.00	259.23	0.00	11.76	0.00		270.99
			Site Visits Total		5.00	432.05	0.00	19.60	0.00		451.65
	3883	Project Management		04/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	3883	Project Management		04/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	3883	Project Management		05/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 3883 Total		**Lakeview Area 1**		9.00	777.69	0.00	19.60	0.00	0.00	797.29
c410311 - GPC Road Paving Program											
	17122	Project Management		04/09/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		04/12/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/17/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Contract Management Total		11.00	950.51	0.00	0.00	0.00		950.51
	17122	Project Management		04/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		05/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		05/02/2024	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		05/03/2024	4.00	366.13	0.00	0.00	0.00		366.13
	17122	Project Management		05/07/2024	4.00	366.13	0.00	0.00	0.00		366.13
	17122	Project Management		05/08/2024	3.00	259.23	0.00	0.00	0.00		259.23
	17122	Project Management		05/09/2024	3.00	259.23	0.00	0.00	0.00		259.23
	17122	Project Management		05/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		05/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		05/17/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		05/22/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/12/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		41.00	3,597.45	0.00	0.00	0.00		3,597.45
	17122	Project Management		04/23/2024	0.00	0.00	0.00	0.00	33,460.00		33,460.0 0
	17122	Project Management		05/09/2024	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		05/13/2024	0.00	0.00	0.00	0.00	650.00		650.00
	17122	Project Management		05/14/2024	1.00	93.24	0.00	0.00	0.00		93.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		05/17/2024	0.00	0.00	0.00	0.00	23,585.00		23,585.00
	17122	Project Management		06/25/2024	0.00	0.00	0.00	0.00	17,008.00		17,008.00
	Work Order 17122 Total				54.00	4,734.44	0.00	0.00	74,703.00	0.00	79,437.44
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		04/09/2024	5.00	432.05	0.00	19.60	0.00		451.65
	32100	Project Management		04/30/2024	5.00	432.05	0.00	19.60	0.00		451.65
	32100	Project Management		05/14/2024	5.00	432.05	0.00	19.60	0.00		451.65
			Site Visits Total		15.00	1,296.15	0.00	58.80	0.00		1,354.95
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - Ongoing**		15.00	1,296.15	0.00	58.80	0.00	0.00	1,354.95
c410311 - GPC Road Paving Program											
	34421	Project Management		04/17/2024	1.00	86.41	0.00	3.92	0.00		90.33
	34421	Project Management		05/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	34421	Project Management		06/18/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Project Inspection Total		2.25	194.42	0.00	8.82	0.00		203.25
	34421	Project Management		06/20/2024	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 34421 Total		**GPC Sweeping**		2.75	237.63	0.00	8.82	0.00	0.00	246.46
#24-206 Street Sweeping											
	45291	Project Management		04/02/2024	2.00	186.48	0.00	0.00	0.00		186.48
	45291	Project Management		04/03/2024	2.00	186.48	0.00	0.00	0.00		186.48
	45291	Project Management		04/04/2024	3.00	279.72	0.00	0.00	0.00		279.72
	45291	Project Management		04/10/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		04/11/2024	1.00	93.24	0.00	0.00	0.00		93.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	45291	Project Management		04/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		06/28/2024	1.00	75.74	0.00	3.92	0.00		79.66
			Plan/Spec Review Total		11.00	1,008.14	0.00	3.92	0.00		1,012.06
	45291	Project Management		04/25/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		04/30/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		05/22/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		06/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		06/12/2024	1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		06/14/2024	2.00	186.48	0.00	0.00	0.00		186.48
	45291	Project Management		05/08/2024	2.00	186.48	0.00	0.00	0.00		186.48
			Project Meetings Total		2.00	186.48	0.00	0.00	0.00		186.48
	45291	Project Management		04/23/2024	1.00	93.24	0.00	0.00	0.00		93.24
			Public Outreach Total		1.00	93.24	0.00	0.00	0.00		93.24
	45291	Project Management		06/27/2024	1.50	113.61	0.00	5.88	0.00		119.49
			Site Visits Total		1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 45291 Total		**GPC Bridge 014069 - O'Hara Dr over Atlantus WW**		22.50	2,054.15	0.00	9.80	0.00	0.00	2,063.95
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
		Project Management Total			256.99	21,742.72	0.00	537.03	74,703.00	0.00	96,982.80
	36646	ROW - Clearing / Haul Debris		04/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36646 Total		**HINELINE AVE & ROCKCROFT ST, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	0.68	79.79

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
	36786	ROW - Clearing / Haul Debris		04/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36786 Total		**2250 BLASER ST, PORT CHARLOTTE, FL, 33980**		1.00	79.79	0.00	0.00	0.00	0.05	79.79
	36960	ROW - Clearing / Haul Debris		04/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 36960 Total		**402205432019, 19956 KENILWORTH BLVD, EUSTIS, FL**		0.50	39.90	0.00	0.00	0.00	0.05	39.90
	36994	ROW - Clearing / Haul Debris		04/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36994 Total		**22503 ALCORN AVE, FL, 33952**		1.00	79.79	0.00	0.00	0.00	1.95	79.79
	37676	ROW - Clearing / Haul Debris		04/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 37676 Total		**18157 WAKASHAN AVE, PORT CHARLOTTE, FL, 33948**		0.50	39.90	0.00	0.00	0.00	0.05	39.90
	37859	ROW - Clearing / Haul Debris		04/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 37859 Total		**382 VANNELL ST, PORT CHARLOTTE, FL, 33954**		0.50	39.90	0.00	0.00	0.00	0.05	39.90
	38234	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 38234 Total		**1436 SONG ST, PORT CHARLOTTE, 33952**		0.50	39.90	0.00	0.00	0.00	0.00	39.90
	38250	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 38250 Total		**STATLER ST & GEDDES AVE, PORT CHARLOTTE, FL, 33954**		0.50	39.90	0.00	0.00	0.00	0.83	39.90
	38503	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.89	0.00	0.00	0.00		39.90

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
	Work Order 38503 Total		**LACOMBE AVE & KINGSTON ST, PORT CHARLOTTE, 33952**		0.50	39.89	0.00	0.00	0.00	1.25	39.90
	38682	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 38682 Total		**832 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		0.50	39.90	0.00	0.00	0.00	0.31	39.90
	39408	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 39408 Total		**22448 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		0.50	39.90	0.00	0.00	0.00	1.93	39.90
	40203	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	40203	ROW - Clearing / Haul Debris		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40203 Total		**454 RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	0.00	0.00	0.00	70.50
	40502	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40502 Total		**DEARMAN AVE & GIMLI ST, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	0.35	35.25
	40523	ROW - Clearing / Haul Debris		04/01/2024	2.00	139.26	0.00	10.14	0.00		149.40
	Work Order 40523 Total		**105 DARTMOUTH DR, PORT CHARLOTTE, FL, 33952**		2.00	139.26	0.00	10.14	0.00	0.00	149.40
	41950	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41950 Total		**4395 SANSEDRO ST, PORT CHARLOTTE, FL, 33948**		0.50	35.25	0.00	0.00	0.00	2.00	35.25
	42328	ROW - Clearing / Haul Debris		04/17/2024	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 42328 Total		**EDGEWATER DR & ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	42431	ROW - Clearing / Haul Debris		04/01/2024	2.00	138.68	0.00	13.52	6.12		158.32
	42431	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42431 Total		**1523 LANCO ST, PORT CHARLOTTE, FL, 33952**		2.50	173.93	0.00	13.52	6.12	0.16	193.57
	43557	ROW - Clearing / Haul Debris		04/02/2024	8.00	485.38	0.00	47.32	29.27		561.97
	43557	ROW - Clearing / Haul Debris		04/03/2024	1.00	70.50	0.00	0.00	0.00		70.50
	Work Order 43557 Total		**18306 KOALA AVE, PORT CHARLOTTE, FL, 33948**		9.00	555.88	0.00	47.32	29.27	0.75	632.47
	43562	ROW - Clearing / Haul Debris		04/03/2024	1.00	70.50	0.00	13.52	0.00		84.02
	43562	ROW - Clearing / Haul Debris		04/05/2024	1.50	105.75	0.00	20.28	14.79		140.82
	43562	ROW - Clearing / Haul Debris		04/08/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 43562 Total		**23312 BRAD AVE, PORT CHARLOTTE, FL, 33980**		3.00	216.14	0.00	33.80	14.79	0.37	264.74
	43570	ROW - Clearing / Haul Debris		04/01/2024	1.50	104.01	0.00	10.14	0.00		114.15
	43570	ROW - Clearing / Haul Debris		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 43570 Total		**1149 FLETCHER ST, PORT CHARLOTTE, FL, 33952**		2.00	139.26	0.00	10.14	0.00	0.00	149.40
	43616	ROW - Clearing / Haul Debris		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 43616 Total		**18561 KLINGLER CIR, PORT CHARLOTTE, FL, 33948**		0.50	35.25	0.00	0.00	0.00	0.58	35.25

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
	44524	ROW - Clearing / Haul Debris		04/08/2024	1.50	105.75	0.00	20.28	0.00		126.03
	44524	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 44524 Total		**4410 LAURA ST, PORT CHARLOTTE, FL, 33980**		2.00	145.65	0.00	20.28	0.00	0.00	165.93
	44676	ROW - Clearing / Haul Debris		04/08/2024	1.50	105.75	0.00	20.28	0.00		126.03
	44676	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 44676 Total		**1547 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	145.65	0.00	20.28	0.00	0.00	165.93
	45124	ROW - Clearing / Haul Debris		04/05/2024	1.50	105.75	0.00	20.28	14.79		140.82
	45124	ROW - Clearing / Haul Debris		04/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 45124 Total		**400 KENOVA ST, PORT CHARLOTTE, FL, 33954**		2.00	145.65	0.00	20.28	14.79	0.37	180.72
	45164	ROW - Clearing / Haul Debris		04/15/2024	1.50	105.75	0.00	20.28	6.39		132.42
	Work Order 45164 Total		**3116 CALEXICO ST, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	20.28	6.39	0.16	132.42
	45170	ROW - Clearing / Haul Debris		06/13/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 45170 Total		**BUCHANAN AVE, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	6.76	0.00	0.01	42.01
	45399	ROW - Clearing / Haul Debris		04/05/2024	1.00	70.50	0.00	13.52	14.82		98.84
	45399	ROW - Clearing / Haul Debris		04/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 45399 Total		**BATTLESHIP CT, PORT CHARLOTTE, FL, 33954**		1.50	110.40	0.00	13.52	14.82	0.41	138.74

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
	45420	ROW - Clearing / Haul Debris		04/02/2024	0.50	39.89	0.00	0.00	0.00		39.90
	45420	ROW - Clearing / Haul Debris		04/05/2024	1.00	70.50	0.00	13.52	0.00		84.02
	45420	ROW - Clearing / Haul Debris		04/08/2024	1.00	70.50	0.00	13.52	35.89		119.91
	Work Order 45420 Total		**PROVANCE AVE & MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		2.50	180.89	0.00	27.04	35.89	0.92	243.83
	45985	ROW - Clearing / Haul Debris		04/10/2024	1.50	105.75	0.00	20.28	13.15		139.18
	Work Order 45985 Total		**ORION AVE & STATLER ST, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	13.15	0.33	139.18
	45995	ROW - Clearing / Haul Debris		06/07/2024	1.00	70.50	0.00	13.52	7.14		91.16
	45995	ROW - Clearing / Haul Debris		06/13/2024	1.50	105.75	0.00	20.28	0.00		126.03
	45995	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 45995 Total		**4169 DRANCE ST, PORT CHARLOTTE, FL, 33980**		3.75	193.88	0.00	37.18	15.87	0.38	246.93
	46123	ROW - Clearing / Haul Debris		04/15/2024	2.00	141.00	0.00	27.04	6.39		174.43
	Work Order 46123 Total		**211 FIELDS TER, PORT CHARLOTTE, FL, 33952**		2.00	141.00	0.00	27.04	6.39	0.16	174.43
	46259	ROW - Clearing / Haul Debris		04/10/2024	14.00	978.28	0.00	28.36	0.00		1,006.64
	46259	ROW - Clearing / Haul Debris		04/11/2024	0.00	0.00	0.00	16.24	0.00		16.24
	46259	ROW - Clearing / Haul Debris		05/02/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 46259 Total		**20198 EDGEWATER DR, PORT CHARLOTTE, FL, 33952**		14.00	978.28	0.00	44.60	1,170.08	1.50	2,192.96
	46384	ROW - Clearing / Haul Debris		04/15/2024	1.50	105.75	0.00	20.28	6.39		132.42

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 46384 Total		**18139 ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	6.39	0.16	132.42
	46523	ROW - Clearing / Haul Debris		04/15/2024	1.50	105.75	0.00	20.28	6.39		132.42
	Work Order 46523 Total		**890 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	20.28	6.39	0.16	132.42
	46842	ROW - Clearing / Haul Debris		06/05/2024	1.00	70.50	0.00	13.52	0.00		84.02
	46842	ROW - Clearing / Haul Debris		06/07/2024	1.50	105.75	0.00	20.28	7.14		133.17
	Work Order 46842 Total		**PARMA AVE & CARD ST, PORT CHARLOTTE, FL, 33954**		2.50	176.25	0.00	33.80	7.14	0.18	217.19
	46999	ROW - Clearing / Haul Debris		05/20/2024	7.00	485.38	0.00	13.52	13.36		512.26
	Work Order 46999 Total		**20134 KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	13.52	13.36	0.34	512.26
	47274	ROW - Clearing / Haul Debris		04/19/2024	2.00	141.00	0.00	27.04	12.60		180.64
	Work Order 47274 Total		**MILLS ST & HARBORVIEW RD, PORT CHARLOTTE, FL, 33980**		2.00	141.00	0.00	27.04	12.60	0.32	180.64
	48017	ROW - Clearing / Haul Debris		05/21/2024	6.00	441.50	0.00	33.80	19.64		494.94
	Work Order 48017 Total		**1493 AMSTEAD ST, PORT CHARLOTTE, FL, 33980**		6.00	441.50	0.00	33.80	19.64	0.50	494.94
	48250	ROW - Clearing / Haul Debris		05/21/2024	1.50	110.85	0.00	20.28	8.25		139.38
	Work Order 48250 Total		**3129 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.50	110.85	0.00	20.28	8.25	0.21	139.38
	48252	ROW - Clearing / Haul Debris		05/20/2024	3.00	138.68	0.00	13.52	7.86		160.06

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 48252 Total		**23265 WICKER AVE, PORT CHARLOTTE, FL, 33980**		3.00	138.68	0.00	13.52	7.86	0.20	160.06
	49053	ROW - Clearing / Haul Debris		04/17/2024	1.50	105.75	0.00	13.52	0.00		119.27
	49053	ROW - Clearing / Haul Debris		04/19/2024	0.50	35.25	0.00	6.76	12.60		54.61
	Work Order 49053 Total		**TEA ST, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	20.28	12.60	0.32	173.88
	49178	ROW - Clearing / Haul Debris		04/30/2024	4.00	267.44	0.00	19.04	0.00		286.48
	Work Order 49178 Total		**21226 Meehan Ave**		4.00	267.44	0.00	19.04	0.00	0.25	286.48
	49240	ROW - Clearing / Haul Debris		04/04/2024	1.25	99.74	0.00	0.00	0.00		99.74
	Work Order 49240 Total		**1010 KENSINGTON ST, FL, 33952**		1.25	99.74	0.00	0.00	0.00	1.00	99.74
	49278	ROW - Clearing / Haul Debris		05/20/2024	2.00	138.68	0.00	0.00	0.00		138.68
	49278	ROW - Clearing / Haul Debris		05/21/2024	0.00	0.00	0.00	13.52	0.00		13.52
	Work Order 49278 Total		**1338 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	13.52	0.00	0.01	152.20
	49349	ROW - Clearing / Haul Debris		05/01/2024	7.50	534.53	0.00	38.51	0.00		573.03
	Work Order 49349 Total		**3079 PINETREE ST, FL, 33952**		7.50	534.53	0.00	38.51	0.00	0.00	573.03
	49377	ROW - Clearing / Haul Debris		05/24/2024	1.50	105.75	0.00	20.28	10.80		136.83
	Work Order 49377 Total		**BUCHANAN AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	10.80	0.28	136.83

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
	49631	ROW - Clearing / Haul Debris		06/05/2024	1.50	105.75	0.00	20.28	0.00		126.03
	49631	ROW - Clearing / Haul Debris		06/07/2024	0.50	35.25	0.00	6.76	7.14		49.15
	Work Order 49631 Total		**18074 Crawford Ave**		2.00	141.00	0.00	27.04	7.14	0.18	175.18
	50043	ROW - Clearing / Haul Debris		05/06/2024	3.25	228.78	0.00	0.00	0.00		228.78
	Work Order 50043 Total		**19333 QUESADA AVE, PORT CHARLOTTE, FL, 33948**		3.25	228.78	0.00	0.00	0.00	0.00	228.78
	50705	ROW - Clearing / Haul Debris		06/21/2024	1.50	105.75	0.00	20.28	0.00		126.03
	50705	ROW - Clearing / Haul Debris		06/28/2024	0.50	35.25	0.00	6.76	11.68		53.69
	Work Order 50705 Total		**BISHOP ST & SPANGLER TER, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	11.68	0.00	179.72
	50707	ROW - Clearing / Haul Debris		05/20/2024	1.00	0.00	0.00	0.00	11.78		11.78
	50707	ROW - Clearing / Haul Debris		05/21/2024	2.00	138.68	0.00	13.52	0.00		152.20
	Work Order 50707 Total		**16415 MAUREEN AVE, PORT CHARLOTTE, FL, 33948**		3.00	138.68	0.00	13.52	11.78	0.30	163.98
	50710	ROW - Clearing / Haul Debris		05/20/2024	6.00	436.94	0.00	27.04	33.39		497.37
	Work Order 50710 Total		**HURON ST & METCALF AVE, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	27.04	33.39	0.85	497.37
	50711	ROW - Clearing / Haul Debris		05/20/2024	3.00	138.68	0.00	13.52	3.92		156.12
	50711	ROW - Clearing / Haul Debris		05/24/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 50711 Total		**GIMLI ST & DEARMAN AVE, PORT CHARLOTTE, FL, 33954**		4.50	244.43	0.00	33.80	3.92	0.10	282.15

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
	51460	ROW - Clearing / Haul Debris		05/15/2024	9.00	624.06	0.00	60.84	130.80		815.70
	51460	ROW - Clearing / Haul Debris		05/16/2024	3.00	208.02	0.00	20.28	0.00		228.30
	Work Order 51460 Total		**965 MCMAHON AVE, PORT CHARLOTTE, FL, 33948**		12.00	832.08	0.00	81.12	130.80	3.33	1,044.00
	51797	ROW - Clearing / Haul Debris		05/17/2024	3.00	208.02	0.00	20.28	1.96		230.26
	Work Order 51797 Total		**480 SHORELAND ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	20.28	1.96	0.05	230.26
	52125	ROW - Clearing / Haul Debris		04/17/2024	0.00	0.00	0.00	6.76	0.00		6.76
	Work Order 52125 Total		**TEA ST, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	6.76	0.00	0.32	6.76
	52337	ROW - Clearing / Haul Debris		06/04/2024	1.50	105.75	0.00	20.28	0.00		126.03
	52337	ROW - Clearing / Haul Debris		06/05/2024	0.50	35.25	0.00	6.76	9.69		51.70
	Work Order 52337 Total		**BAER AVE & CHAMBER ST, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	9.69	0.24	177.73
	52740	ROW - Clearing / Haul Debris		05/24/2024	2.00	141.00	0.00	27.04	64.82		232.86
	Work Order 52740 Total		**3287 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		2.00	141.00	0.00	27.04	64.82	1.65	232.86
	52774	ROW - Clearing / Haul Debris		06/07/2024	1.50	105.75	0.00	20.28	0.00		126.03
	52774	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 52774 Total		**KENILWORTH BLVD & GRANDMONT ST, PORT CHARLOTTE, FL, 33954**		2.75	123.38	0.00	23.66	8.73	0.20	155.77
	52780	ROW - Clearing / Haul Debris		05/24/2024	4.00	277.36	0.00	9.32	0.00		286.68

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 52780 Total		**BEACON DR & WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	9.32	0.00	0.01	286.68
	53110	ROW - Clearing / Haul Debris		06/07/2024	1.50	105.75	0.00	20.28	0.00		126.03
	53110	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 53110 Total		**KENILWORTH BLVD & YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		2.75	123.38	0.00	23.66	8.73	0.20	155.77
	53365	ROW - Clearing / Haul Debris		06/04/2024	2.00	141.00	0.00	27.04	0.00		168.04
	53365	ROW - Clearing / Haul Debris		06/05/2024	0.50	35.25	0.00	6.76	9.69		51.70
	Work Order 53365 Total		**PELTON CIR & CLEMENT ST, PORT CHARLOTTE, FL, 33954**		2.50	176.25	0.00	33.80	9.69	0.26	219.74
	53746	ROW - Clearing / Haul Debris		06/05/2024	1.50	105.75	0.00	20.28	0.00		126.03
	53746	ROW - Clearing / Haul Debris		06/07/2024	0.50	35.25	0.00	6.76	7.14		49.15
	Work Order 53746 Total		**18245 BRACKEN CIR, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	7.14	0.18	175.18
	54436	ROW - Clearing / Haul Debris		06/05/2024	3.00	206.82	0.00	13.98	0.00		220.80
	Work Order 54436 Total		**EDGEHILL TER & NORMANDY DR, PORT CHARLOTTE, FL, 33952**		3.00	206.82	0.00	13.98	0.00	0.00	220.80
	54622	ROW - Clearing / Haul Debris		06/07/2024	1.50	105.75	0.00	20.28	114.42		240.45
	Work Order 54622 Total		**4368 SIBLEY BAY ST, PORT CHARLOTTE, 33980**		1.50	105.75	0.00	20.28	114.42	2.92	240.45
	54868	ROW - Clearing / Haul Debris		06/13/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 54868 Total		**12388 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981**		1.00	70.50	0.00	13.52	0.00	0.01	84.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	55037	ROW - Clearing / Haul Debris		06/13/2024	1.50	105.75	0.00	20.28	0.00		126.03
	55037	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 55037 Total		**VERDUN ST & JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		2.75	123.38	0.00	23.66	8.73	0.20	155.77
	55211	ROW - Clearing / Haul Debris		06/14/2024	0.50	35.25	0.00	6.76	0.00		42.01
	55211	ROW - Clearing / Haul Debris		06/17/2024	1.50	35.25	0.00	6.76	5.27		47.28
	Work Order 55211 Total		**17181 GLENVIEW AVE, PORT CHARLOTTE, FL, 33954**		2.00	70.50	0.00	13.52	5.27	0.11	89.29
	55272	ROW - Clearing / Haul Debris		06/11/2024	8.00	577.60	0.00	20.76	0.00		598.36
	Work Order 55272 Total		**Greater port charlotte**		8.00	577.60	0.00	20.76	0.00	0.01	598.36
	55427	ROW - Clearing / Haul Debris		06/13/2024	1.50	105.75	0.00	20.28	0.00		126.03
	55427	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 55427 Total		**18087 GARTH AVE, PORT CHARLOTTE, FL, 33948**		2.75	123.38	0.00	23.66	8.73	0.20	155.77
	55446	ROW - Clearing / Haul Debris		06/14/2024	0.50	35.25	0.00	6.76	0.00		42.01
	55446	ROW - Clearing / Haul Debris		06/17/2024	1.50	35.25	0.00	6.76	5.27		47.28
	Work Order 55446 Total		**402217328006, 840 BAYARD ST, THE VILLAGES, FL**		2.00	70.50	0.00	13.52	5.27	0.11	89.29
	55454	ROW - Clearing / Haul Debris		06/17/2024	2.00	70.50	0.00	13.52	5.27		89.29
	Work Order 55454 Total		**402217380013, 703 PHYLLIS ST, NORTH PORT, FL**		2.00	70.50	0.00	13.52	5.27	0.11	89.29

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
	55455	ROW - Clearing / Haul Debris		06/21/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 55455 Total		**761 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.01	84.02
	55458	ROW - Clearing / Haul Debris		06/14/2024	0.50	35.25	0.00	6.76	0.00		42.01
	55458	ROW - Clearing / Haul Debris		06/17/2024	1.50	35.25	0.00	6.76	5.27		47.28
	Work Order 55458 Total		**1070 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		2.00	70.50	0.00	13.52	5.27	0.11	89.29
	55459	ROW - Clearing / Haul Debris		06/17/2024	2.00	70.50	0.00	13.52	5.27		89.29
	Work Order 55459 Total		**1132 KENNWOOD AVE, PORT CHARLOTTE, FL, 33948**		2.00	70.50	0.00	13.52	5.27	0.11	89.29
	55726	ROW - Clearing / Haul Debris		06/19/2024	2.00	141.00	0.00	27.04	27.96		196.00
	55726	ROW - Clearing / Haul Debris		06/28/2024	1.50	105.75	0.00	20.28	128.60		254.63
	Work Order 55726 Total		**BLASER ST & VAN BUREN AVE, PORT CHARLOTTE, FL, 33980**		3.50	246.75	0.00	47.32	156.56	4.04	450.63
	55734	ROW - Clearing / Haul Debris		06/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	55734	ROW - Clearing / Haul Debris		06/17/2024	2.00	70.50	0.00	13.52	61.64		145.66
	Work Order 55734 Total		**FAIRVIEW AVE & KELLSTADT ST, PORT CHARLOTTE, FL, 33952**		3.00	150.29	0.00	13.52	61.64	1.47	225.45
		ROW - Clearing / Haul Debris Total			195.75	12,831.92	0.00	1,346.10	2,118.49	36.81	16,296.62
	51268	ROW - Sod - Install New / Replace		05/17/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 51268 Total		**402211104028, 1113 STRASBURG DR, PORT CHARLOTTE, FL**		0.00	0.00	395.00	0.00	0.00	0.00	395.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		ROW - Sod - Install New / Replace Total			0.00	0.00	395.00	0.00	0.00	0.00	395.00
	2668	ROW - Vegetation / Boom Mowing		04/15/2024	5.00	344.70	0.00	140.15	0.00		484.85
	Work Order 2668 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, 33948**		5.00	344.70	0.00	140.15	0.00	7,500.00	484.85
	8659	ROW - Vegetation / Boom Mowing		06/03/2024	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 8659 Total		**1630 VISCAYA DR**		1.00	68.94	0.00	4.66	0.00	0.00	73.60
	22460	ROW - Vegetation / Boom Mowing		06/03/2024	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 22460 Total		**22360 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		1.00	68.94	0.00	4.66	0.00	0.00	73.60
	30083	ROW - Vegetation / Boom Mowing		06/03/2024	0.28	19.30	0.00	1.30	0.00		20.61
	30083	ROW - Vegetation / Boom Mowing		06/06/2024	3.92	279.27	0.00	53.41	0.00		332.68
	Work Order 30083 Total		**LINTON LN, PORT CHARLOTTE, FL, 33952**		4.20	298.58	0.00	54.72	0.00	1,800.00	353.29
	35946	ROW - Vegetation / Boom Mowing		04/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 35946 Total		**DAYSLAND AVE, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	7,638.00	79.79
	36503	ROW - Vegetation / Boom Mowing		04/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36503 Total		**ROCKCROFT ST, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	9,584.00	79.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	36567	ROW - Vegetation / Boom Mowing		04/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36567 Total		**TULANE AVE, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	11,422.00	79.79
	36857	ROW - Vegetation / Boom Mowing		04/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36857 Total		**TORONTO AVE, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	10,620.00	79.79
	36909	ROW - Vegetation / Boom Mowing		04/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36909 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		1.00	79.79	0.00	0.00	0.00	1,777.00	79.79
	37093	ROW - Vegetation / Boom Mowing		04/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 37093 Total		**STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	0.00	0.00	3,865.00	79.79
	37603	ROW - Vegetation / Boom Mowing		04/05/2024	0.75	59.84	0.00	0.00	0.00		59.84
	Work Order 37603 Total		**JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		0.75	59.84	0.00	0.00	0.00	9,522.00	59.84
	37957	ROW - Vegetation / Boom Mowing		04/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 37957 Total		**GRETNA ST, PORT CHARLOTTE, FL, 33954**		0.50	39.90	0.00	0.00	0.00	10,606.00	39.90
	38185	ROW - Vegetation / Boom Mowing		04/03/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 38185 Total		**LARAMIE AVE, PORT CHARLOTTE, FL, 33954**		0.50	39.89	0.00	0.00	0.00	8,765.00	39.90
	38473	ROW - Vegetation / Boom Mowing		04/09/2024	0.50	39.89	0.00	0.00	0.00		39.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 38473 Total		**MEDFORD AVE, PORT CHARLOTTE, FL, 33954**		0.50	39.89	0.00	0.00	0.00	2,883.00	39.90
	38838	ROW - Vegetation / Boom Mowing		04/09/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 38838 Total		**MEDFORD AVE, PORT CHARLOTTE, FL, 33954**		0.50	39.89	0.00	0.00	0.00	2,682.00	39.90
	39723	ROW - Vegetation / Boom Mowing		04/08/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 39723 Total		**STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		0.50	39.89	0.00	0.00	0.00	4,981.00	39.90
	40151	ROW - Vegetation / Boom Mowing		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40151 Total		**GYPSY AVE, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	1,545.00	35.25
	41407	ROW - Vegetation / Boom Mowing		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41407 Total		**ROCKAWAY ST, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	5,860.00	35.25
	41438	ROW - Vegetation / Boom Mowing		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41438 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		0.50	35.25	0.00	0.00	0.00	4,744.00	35.25
	41865	ROW - Vegetation / Boom Mowing		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41865 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	5,867.00	35.25
	42026	ROW - Vegetation / Boom Mowing		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42026 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	7,196.00	35.25

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42372	ROW - Vegetation / Boom Mowing		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42372 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		0.50	35.25	0.00	0.00	0.00	3,621.00	35.25
	42748	ROW - Vegetation / Boom Mowing		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42748 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		0.50	35.25	0.00	0.00	0.00	6,539.00	35.25
	43148	ROW - Vegetation / Boom Mowing		04/02/2024	3.00	216.60	0.00	0.00	0.00		216.60
	43148	ROW - Vegetation / Boom Mowing		04/09/2024	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 43148 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	357.60	0.00	45.32	0.00	4,533.00	402.92
	43346	ROW - Vegetation / Boom Mowing		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 43346 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	6,265.00	35.25
	43686	ROW - Vegetation / Boom Mowing		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 43686 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	7,691.00	35.25
	44681	ROW - Vegetation / Boom Mowing		04/01/2024	22.00	1,478.20	0.00	246.02	0.00		1,724.22
	Work Order 44681 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		22.00	1,478.20	0.00	246.02	0.00	0.00	1,724.22
	44848	ROW - Vegetation / Boom Mowing		04/01/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 44848 Total		**LIBRARY ST, PORT CHARLOTTE, FL, 33948**		20.00	1,378.80	0.00	280.30	0.00	30,000.00	1,659.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44885	ROW - Vegetation / Boom Mowing		04/02/2024	22.00	1,478.20	0.00	246.02	0.00		1,724.22
	44885	ROW - Vegetation / Boom Mowing		04/08/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 44885 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		22.50	1,518.09	0.00	246.02	0.00	3,538.00	1,764.12
	45148	ROW - Vegetation / Boom Mowing		04/03/2024	22.00	1,478.20	0.00	227.28	0.00		1,705.48
	Work Order 45148 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		22.00	1,478.20	0.00	227.28	0.00	5,147.00	1,705.48
	45353	ROW - Vegetation / Boom Mowing		04/02/2024	1.00	72.20	0.00	0.00	0.00		72.20
	45353	ROW - Vegetation / Boom Mowing		04/04/2024	20.50	1,376.09	0.00	224.65	0.00		1,600.75
	Work Order 45353 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		21.50	1,448.29	0.00	224.65	0.00	4,315.00	1,672.95
	45752	ROW - Vegetation / Boom Mowing		04/01/2024	0.50	39.89	0.00	0.00	0.00		39.90
	45752	ROW - Vegetation / Boom Mowing		04/08/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 45752 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		10.50	729.29	0.00	200.70	0.00	5,556.00	930.00
	46675	ROW - Vegetation / Boom Mowing		04/12/2024	21.00	1,474.19	0.00	319.50	0.00		1,793.69
	Work Order 46675 Total		**402218301019, 2307 TAMARIND ST, PORT CHARLOTTE, FL**		21.00	1,474.19	0.00	319.50	0.00	15,000.00	1,793.69
	46935	ROW - Vegetation / Boom Mowing		04/15/2024	5.50	384.59	0.00	140.15	0.00		524.75
	Work Order 46935 Total		**TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		5.50	384.59	0.00	140.15	0.00	7,500.00	524.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47191	ROW - Vegetation / Boom Mowing		04/16/2024	22.00	1,538.38	0.00	280.30	0.00		1,818.68
	Work Order 47191 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		22.00	1,538.38	0.00	280.30	0.00	14,500.00	1,818.68
	47329	ROW - Vegetation / Boom Mowing		04/17/2024	3.75	258.53	0.00	105.11	0.00		363.64
	Work Order 47329 Total		**GODWIN AVE, PORT CHARLOTTE, FL, 33948**		3.75	258.53	0.00	105.11	0.00	14,500.00	363.64
	47697	ROW - Vegetation / Boom Mowing		04/19/2024	11.00	769.19	0.00	280.30	0.00		1,049.49
	Work Order 47697 Total		**CANARY LN, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	15,000.00	1,049.49
	47953	ROW - Vegetation / Boom Mowing		04/22/2024	10.00	711.10	0.00	224.24	0.00		935.34
	Work Order 47953 Total		**JONAH ST, PORT CHARLOTTE, FL, 33948**		10.00	711.10	0.00	224.24	0.00	12,000.00	935.34
	48386	ROW - Vegetation / Boom Mowing		04/24/2024	10.50	729.29	0.00	280.30	0.00		1,009.60
	Work Order 48386 Total		**BLY AVE, PORT CHARLOTTE, FL, 33948**		10.50	729.29	0.00	280.30	0.00	15,000.00	1,009.60
	48630	ROW - Vegetation / Boom Mowing		04/25/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 48630 Total		**QUINCY AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	14,500.00	969.70
	48734	ROW - Vegetation / Boom Mowing		04/26/2024	11.00	769.19	0.00	280.30	0.00		1,049.49
	Work Order 48734 Total		**BLY AVE, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	15,100.00	1,049.49
	49215	ROW - Vegetation / Boom Mowing		04/30/2024	11.00	769.19	0.00	280.30	0.00		1,049.49

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 49215 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	14,500.00	1,049.49
	49604	ROW - Vegetation / Boom Mowing		05/02/2024	10.00	689.40	0.00	280.30	0.00		969.70
	49604	ROW - Vegetation / Boom Mowing		05/03/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 49604 Total		**KNOX TER, PORT CHARLOTTE, FL, 33948**		10.50	729.29	0.00	280.30	0.00	15,000.00	1,009.60
	50253	ROW - Vegetation / Boom Mowing		05/07/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 50253 Total		**ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
	50618	ROW - Vegetation / Boom Mowing		05/09/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 50618 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	14,500.00	969.70
	51368	ROW - Vegetation / Boom Mowing		05/14/2024	10.00	689.40	0.00	280.30	0.00		969.70
	51368	ROW - Vegetation / Boom Mowing		05/15/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 51368 Total		**ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		10.50	729.29	0.00	280.30	0.00	15,000.00	1,009.60
	51531	ROW - Vegetation / Boom Mowing		05/15/2024	13.50	1,003.54	0.00	158.02	0.00		1,161.56
	51531	ROW - Vegetation / Boom Mowing		05/20/2024	0.00	0.00	0.00	15.48	0.00		15.48
	Work Order 51531 Total		**22412 DELHI AVE, PORT CHARLOTTE, FL, 33952**		13.50	1,003.54	0.00	173.50	0.00	4,300.00	1,177.04
	51539	ROW - Vegetation / Boom Mowing		05/15/2024	5.00	344.70	0.00	140.15	0.00		484.85
	51539	ROW - Vegetation / Boom Mowing		05/16/2024	0.50	39.89	0.00	0.00	0.00		39.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 51539 Total		**PLACID AVE, PORT CHARLOTTE, FL, 33948**		5.50	384.59	0.00	140.15	0.00	10,500.00	524.75
	51743	ROW - Vegetation / Boom Mowing		05/16/2024	10.50	729.29	0.00	280.30	0.00		1,009.60
	Work Order 51743 Total		**EDGEWATER DR, PORT CHARLOTTE, FL, 33952**		10.50	729.29	0.00	280.30	0.00	15,000.00	1,009.60
	52197	ROW - Vegetation / Boom Mowing		05/20/2024	12.50	888.87	0.00	280.30	0.00		1,169.18
	Work Order 52197 Total		**CHELSEA CT, PORT CHARLOTTE, FL, 33952**		12.50	888.87	0.00	280.30	0.00	14,500.00	1,169.18
	52533	ROW - Vegetation / Boom Mowing		05/22/2024	11.00	769.19	0.00	280.30	0.00		1,049.49
	Work Order 52533 Total		**CHAMBER ST, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	15,000.00	1,049.49
	52738	ROW - Vegetation / Boom Mowing		05/23/2024	12.50	888.87	0.00	280.30	0.00		1,169.18
	Work Order 52738 Total		**GRENADA ST, PORT CHARLOTTE, FL, 33948**		12.50	888.87	0.00	280.30	0.00	14,300.00	1,169.18
	53128	ROW - Vegetation / Boom Mowing		05/28/2024	10.00	689.40	0.00	280.30	0.00		969.70
	53128	ROW - Vegetation / Boom Mowing		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 53128 Total		**HELENA AVE, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	15,000.00	1,049.49
	53372	ROW - Vegetation / Boom Mowing		05/29/2024	5.00	344.70	0.00	140.15	0.00		484.85
	53372	ROW - Vegetation / Boom Mowing		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 53372 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		6.00	424.49	0.00	140.15	0.00	4,500.00	564.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	53743	ROW - Vegetation / Boom Mowing		05/31/2024	10.00	689.40	0.00	280.30	0.00		969.70
	53743	ROW - Vegetation / Boom Mowing		06/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 53743 Total		**CAPATOLA ST, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	14,500.00	1,049.49
	54623	ROW - Vegetation / Boom Mowing		06/06/2024	14.00	1,047.17	0.00	300.27	0.00		1,347.45
	54623	ROW - Vegetation / Boom Mowing		06/12/2024	3.50	246.75	0.00	79.31	0.00		326.06
	54623	ROW - Vegetation / Boom Mowing		06/25/2024	2.00	141.00	0.00	45.32	0.00		186.32
	54623	ROW - Vegetation / Boom Mowing		06/26/2024	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 54623 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		21.00	1,540.67	0.00	458.89	0.00	5,433.00	1,999.57
	54643	ROW - Vegetation / Boom Mowing		06/06/2024	12.50	888.87	0.00	280.30	0.00		1,169.18
	Work Order 54643 Total		**MENSH TER, PORT CHARLOTTE, FL, 33948**		12.50	888.87	0.00	280.30	0.00	15,100.00	1,169.18
	54782	ROW - Vegetation / Boom Mowing		06/07/2024	11.50	870.47	0.00	224.24	0.00		1,094.71
	Work Order 54782 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		11.50	870.47	0.00	224.24	0.00	4,321.00	1,094.71
	55271	ROW - Vegetation / Boom Mowing		06/11/2024	24.25	1,725.91	0.00	280.30	0.00		2,006.21
	Work Order 55271 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		24.25	1,725.91	0.00	280.30	0.00	6,554.00	2,006.21
	55286	ROW - Vegetation / Boom Mowing		06/11/2024	10.00	689.40	0.00	280.30	0.00		969.70
	55286	ROW - Vegetation / Boom Mowing		06/21/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55286 Total		**LENOIR ST, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	14,000.00	1,049.49

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
	55302	ROW - Vegetation / Boom Mowing		06/12/2024	7.50	517.05	0.00	210.22	0.00		727.28
	Work Order 55302 Total		**402217402001, 1009 CHEVY CHASE ST, PORT CHARLOTTE, FL**		7.50	517.05	0.00	210.22	0.00	15,000.00	727.28
	55419	ROW - Vegetation / Boom Mowing		06/12/2024	13.25	998.32	0.00	280.30	0.00		1,278.62
	Work Order 55419 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		13.25	998.32	0.00	280.30	0.00	7,297.00	1,278.62
	55442	ROW - Vegetation / Boom Mowing		06/12/2024	19.00	1,356.61	0.00	110.68	0.00		1,467.30
	Work Order 55442 Total		**820 BAYARD ST, PORT CHARLOTTE, FL, 33948**		19.00	1,356.61	0.00	110.68	0.00	2,400.00	1,467.30
	55633	ROW - Vegetation / Boom Mowing		06/13/2024	19.50	1,387.37	0.00	266.28	0.00		1,653.66
	Work Order 55633 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		19.50	1,387.37	0.00	266.28	0.00	9,876.00	1,653.66
	55652	ROW - Vegetation / Boom Mowing		06/13/2024	10.00	689.40	0.00	280.30	0.00		969.70
	55652	ROW - Vegetation / Boom Mowing		06/21/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55652 Total		**MILLPORT ST, PORT CHARLOTTE, FL, 33948**		11.00	769.19	0.00	280.30	0.00	15,000.00	1,049.49
	55820	ROW - Vegetation / Boom Mowing		06/14/2024	27.00	1,945.33	0.00	280.30	0.00		2,225.63
	Work Order 55820 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		27.00	1,945.33	0.00	280.30	0.00	8,966.00	2,225.63
	55826	ROW - Vegetation / Boom Mowing		06/13/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 55826 Total				10.00	689.40	0.00	200.70	0.00	5,266.00	890.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	57293	ROW - Vegetation / Boom Mowing		06/26/2024	20.00	1,386.80	0.00	154.10	0.00		1,540.90
	Work Order 57293 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,386.80	0.00	154.10	0.00	0.00	1,540.90
	57316	ROW - Vegetation / Boom Mowing		06/27/2024	16.00	1,142.72	0.00	164.80	0.00		1,307.52
	Work Order 57316 Total		**17202 ALVIN AVE, FL, 33948**		16.00	1,142.72	0.00	164.80	0.00	19,756.00	1,307.52
	57419	ROW - Vegetation / Boom Mowing		06/27/2024	10.00	693.40	0.00	77.05	0.00		770.45
	Work Order 57419 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	77.05	0.00	1,000.00	770.45
	57615	ROW - Vegetation / Boom Mowing		06/28/2024	25.73	1,846.15	0.00	175.77	0.00		2,021.92
	Work Order 57615 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		25.73	1,846.15	0.00	175.77	0.00	0.00	2,021.92
		ROW - Vegetation / Boom Mowing Total			657.93	46,310.08	0.00	11,126.63	0.00	630,731.00	57,436.82
	49203	ROW - Vegetation Management		04/30/2024	3.00	204.61	0.00	13.44	0.00		218.06
	Work Order 49203 Total		**Ohara Dr**		3.00	204.61	0.00	13.44	0.00	150.00	218.06
	49835	ROW - Vegetation Management		05/03/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 49835 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	14,500.00	969.70
		ROW - Vegetation Management Total			13.00	894.01	0.00	293.74	0.00	14,650.00	1,187.76
	48175	ROW Watering		04/23/2024	1.50	108.83	0.00	9.52	0.00		118.36

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
	48175	ROW Watering		05/16/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 48175 Total		**PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		2.50	188.62	0.00	9.52	0.00	200.00	198.15
	48180	ROW Watering		04/23/2024	1.50	108.84	0.00	9.52	0.00		118.36
	Work Order 48180 Total		**402217458007, 931 ROSEWAY TER, PORT CHARLOTTE, FL**		1.50	108.84	0.00	9.52	0.00	300.00	118.36
	48182	ROW Watering		04/23/2024	3.50	246.71	0.00	28.56	0.00		275.28
	48182	ROW Watering		05/16/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 48182 Total		**402124205004, 3112 CABARET ST, PORT CHARLOTTE, FL**		4.50	326.50	0.00	28.56	0.00	500.00	355.07
	48603	ROW Watering		04/25/2024	1.50	108.83	0.00	9.52	0.00		118.36
	48603	ROW Watering		05/16/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 48603 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		2.50	188.62	0.00	9.52	0.00	100.00	198.15
	48613	ROW Watering		04/25/2024	4.50	315.65	0.00	38.08	0.00		353.74
	Work Order 48613 Total		**SUNBURY DR, PORT CHARLOTTE, FL, 33981**		4.50	315.65	0.00	38.08	0.00	400.00	353.74
	48618	ROW Watering		04/25/2024	1.50	108.83	0.00	9.52	0.00		118.36
	48618	ROW Watering		05/15/2024	1.50	119.69	0.00	0.00	0.00		119.69
	Work Order 48618 Total		**ROSEWAY TER, PORT CHARLOTTE, FL, 33948**		3.00	228.52	0.00	9.52	0.00	100.00	238.05
	48620	ROW Watering		04/25/2024	1.50	108.83	0.00	9.52	0.00		118.36

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48620	ROW Watering		05/15/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 48620 Total		**PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		3.50	268.41	0.00	9.52	0.00	100.00	277.94
	48622	ROW Watering		04/25/2024	1.50	108.83	0.00	9.52	0.00		118.36
	48622	ROW Watering		05/15/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 48622 Total		**TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		3.50	268.41	0.00	9.52	0.00	100.00	277.94
	48623	ROW Watering		04/25/2024	1.50	108.83	0.00	9.52	0.00		118.36
	48623	ROW Watering		05/10/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 48623 Total		**SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		3.50	268.41	0.00	9.52	0.00	100.00	277.94
	49396	ROW Watering		04/26/2024	3.00	200.58	0.00	14.28	0.00		214.86
	49396	ROW Watering		05/03/2024	2.00	137.88	0.00	19.04	0.00		156.92
	49396	ROW Watering		05/22/2024	2.00	147.80	0.00	19.04	0.00		166.84
	49396	ROW Watering		06/05/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 49396 Total		**23493 TABER AVE, PORT CHARLOTTE, FL, 33954**		8.00	555.20	0.00	61.88	0.00	10,000.00	617.08
	49573	ROW Watering		05/02/2024	0.25	17.24	0.00	2.38	0.00		19.62
	49573	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49573 Total		**402217184006, 1025 TROPICAL AVE, PORT CHARLOTTE, FL**		1.25	97.03	0.00	2.38	0.00	100.00	99.41
	49576	ROW Watering		05/02/2024	0.75	51.71	0.00	7.14	0.00		58.85

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 49576 Total		**709 RED BAY ST, FL, 33948**		0.75	51.71	0.00	7.14	0.00	100.00	58.85
	49583	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49583	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49583 Total		**18742 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		2.00	148.73	0.00	9.52	0.00	100.00	158.25
	49586	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49586	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49586 Total		**402217458007, 931 ROSEWAY TER, PORT CHARLOTTE, FL**		2.00	148.73	0.00	9.52	0.00	100.00	158.25
	49589	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49589	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49589 Total		**PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		2.00	148.73	0.00	9.52	0.00	100.00	158.25
	49591	ROW Watering		05/02/2024	1.50	103.41	0.00	14.28	0.00		117.69
	49591	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49591 Total		**18069 WINTERGARDEN AVE, FL, 33948**		2.50	183.20	0.00	14.28	0.00	500.00	197.48
	49593	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49593	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49593 Total		**AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		2.00	148.73	0.00	9.52	0.00	100.00	158.25

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
	49594	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49594	ROW Watering		05/15/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 49594 Total		**SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		3.00	228.52	0.00	9.52	0.00	100.00	238.04
	49597	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49597	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49597 Total		**SUDBURY ST, PORT CHARLOTTE, FL, 33948**		2.00	148.73	0.00	9.52	0.00	100.00	158.25
	49600	ROW Watering		05/02/2024	0.25	17.24	0.00	2.38	0.00		19.62
	49600	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49600 Total		**4177 FLAMINGO BLVD, FL, 33948**		1.25	97.03	0.00	2.38	0.00	100.00	99.41
	49601	ROW Watering		05/02/2024	0.25	17.24	0.00	2.38	0.00		19.62
	49601	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49601 Total		**425 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		1.25	97.03	0.00	2.38	0.00	100.00	99.41
	51553	ROW Watering		05/15/2024	5.50	374.20	0.00	23.80	0.00		398.00
	Work Order 51553 Total		**KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		5.50	374.20	0.00	23.80	0.00	400.00	398.00
	51560	ROW Watering		05/15/2024	5.00	334.30	0.00	23.80	0.00		358.10
	51560	ROW Watering		05/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 51560 Total		**402217184006, 1025 TROPICAL AVE, PORT CHARLOTTE, FL**		5.50	374.20	0.00	23.80	0.00	200.00	398.00

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
	52342	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52342	ROW Watering		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 52342 Total		**1025 TROPICAL AVE**		3.00	218.47	0.00	9.52	0.00	250.00	228.00
	52344	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52344	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 52344 Total		**709 RED BAY ST, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	9.52	0.00	250.00	228.00
	52345	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52345	ROW Watering		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 52345 Total		**18069 WINTERGARDEN AVE, FL, 33948**		3.00	218.47	0.00	9.52	0.00	2,500.00	228.00
	52346	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52346	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 52346 Total		**2307 TAMARIND ST, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	9.52	0.00	2,500.00	228.00
	52347	ROW Watering		05/21/2024	2.50	178.57	0.00	9.52	0.00		188.10
	52347	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 52347 Total		**955 SILVER SPRINGS TER, PORT CHARLOTTE, 33948**		3.00	218.47	0.00	9.52	0.00	2,500.00	228.00
	52348	ROW Watering		05/21/2024	2.50	178.57	0.00	9.52	0.00		188.10
	52348	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90

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
	Work Order 52348 Total		**18085 WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		3.00	218.47	0.00	9.52	0.00	2,500.00	228.00
	52351	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52351	ROW Watering		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 52351 Total		**COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	9.52	0.00	250.00	228.00
	52353	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52353	ROW Watering		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 52353 Total		**870 RED BAY ST, FL, 33948**		3.00	218.47	0.00	9.52	0.00	250.00	228.00
	52356	ROW Watering		05/21/2024	2.50	178.57	0.00	9.52	0.00		188.10
	52356	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 52356 Total		**797 EDGEMERE ST, PORT CHARLOTTE, 33948**		3.00	218.47	0.00	9.52	0.00	2,500.00	228.00
	52357	ROW Watering		05/21/2024	2.50	178.58	0.00	9.52	0.00		188.10
	52357	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 52357 Total		**2307 TAMARIND ST, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	9.52	0.00	4,000.00	228.00
	52692	ROW Watering		05/29/2024	2.00	137.88	0.00	19.04	0.00		156.92
	52692	ROW Watering		05/30/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52692	ROW Watering		05/31/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52692	ROW Watering		06/03/2024	1.00	68.94	0.00	9.52	0.00		78.46

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
	52692	ROW Watering		06/04/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52692	ROW Watering		06/05/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52692	ROW Watering		06/10/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 52692 Total		**169 Robina Street**		8.00	551.52	0.00	76.16	0.00	6,800.00	627.68
	52696	ROW Watering		05/29/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52696	ROW Watering		05/30/2024	2.00	137.88	0.00	19.04	0.00		156.92
	52696	ROW Watering		05/31/2024	2.00	137.88	0.00	19.04	0.00		156.92
	52696	ROW Watering		06/03/2024	1.50	103.41	0.00	14.28	0.00		117.69
	52696	ROW Watering		06/05/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52696	ROW Watering		06/10/2024	1.50	103.41	0.00	14.28	0.00		117.69
	Work Order 52696 Total		**1064 CAZENOVIA ST, PORT CHARLOTTE, FL, 33952**		9.00	620.46	0.00	85.68	0.00	9,900.00	706.14
	52701	ROW Watering		05/29/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52701	ROW Watering		05/30/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52701	ROW Watering		05/31/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52701	ROW Watering		06/03/2024	1.50	103.41	0.00	14.28	0.00		117.69
	52701	ROW Watering		06/04/2024	2.50	172.35	0.00	23.80	0.00		196.15
	52701	ROW Watering		06/05/2024	2.50	172.35	0.00	23.80	0.00		196.15
	52701	ROW Watering		06/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	52701	ROW Watering		06/10/2024	2.00	137.88	0.00	19.04	0.00		156.92
	Work Order 52701 Total		**22476 DELHI AVE**		12.50	861.75	0.00	119.00	0.00	17,100.00	980.75

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
	53716	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53716	ROW Watering		06/07/2024	2.00	148.73	0.00	13.44	0.00		162.17
	Work Order 53716 Total		**402218480002, 2525 CANNOLOT BLVD, PORT CHARLOTTE, FL**		2.50	183.20	0.00	18.20	0.00	400.00	201.40
	53719	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53719	ROW Watering		06/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 53719 Total		**1008 LABELLE TER, FL, 33948**		1.50	103.41	0.00	14.28	0.00	400.00	117.69
	53720	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53720	ROW Watering		06/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 53720 Total		**ROSWELL DR, PORT CHARLOTTE, FL, 33948**		1.50	103.41	0.00	14.28	0.00	400.00	117.69
	53722	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53722	ROW Watering		06/06/2024	1.00	68.94	0.00	9.52	0.00		78.46
	53722	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53722 Total		**402217184006, 1025 TROPICAL AVE, PORT CHARLOTTE, FL**		2.00	143.30	0.00	14.28	0.00	400.00	157.59
	53723	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53723	ROW Watering		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 53723 Total		**709 RED BAY ST, FL, 33948**		1.00	74.37	0.00	4.76	0.00	200.00	79.13
	53726	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53726	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90

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
	Work Order 53726 Total		**18742 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		1.00	74.36	0.00	4.76	0.00	200.00	79.13
	53727	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53727	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53727 Total		**COLUMBIA AVE, PORT CHARLOTTE, FL, 33953**		1.00	74.36	0.00	4.76	0.00	200.00	79.13
	53730	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53730	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53730 Total		**870 RED BAY ST, FL, 33948**		1.00	74.36	0.00	4.76	0.00	200.00	79.13
	53731	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53731	ROW Watering		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 53731 Total		**402217458007, 931 ROSEWAY TER, PORT CHARLOTTE, FL**		1.00	74.37	0.00	4.76	0.00	200.00	79.13
	53732	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53732	ROW Watering		06/06/2024	1.00	68.94	0.00	9.52	0.00		78.46
	53732	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53732 Total		**797 EDGEMERE ST, FL, 33948**		2.00	143.30	0.00	14.28	0.00	400.00	157.59
	53733	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53733	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53733 Total		**402217456009, 907 SILVER SPRINGS TER, PORT CHARLOTTE, FL**		1.00	74.36	0.00	4.76	0.00	200.00	79.13

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	53735	ROW Watering		05/31/2024	1.00	68.94	0.00	9.52	0.00		78.46
	53735	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53735 Total		**402218301019, 2307 TAMARIND ST, PORT CHARLOTTE, FL**		1.50	108.83	0.00	9.52	0.00	200.00	118.36
	53737	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53737	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53737 Total		**4419 LARKSPUR CT, FL, 33948**		1.00	74.36	0.00	4.76	0.00	200.00	79.13
	53738	ROW Watering		05/31/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 53738 Total		**18518 KERRVILLE CIR, FL, 33948**		1.00	68.94	0.00	9.52	0.00	200.00	78.46
	53742	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23
	53742	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53742 Total		**PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		1.00	74.36	0.00	4.76	0.00	200.00	79.13
	54629	ROW Watering		06/06/2024	0.50	34.47	0.00	4.76	0.00		39.23
	Work Order 54629 Total		**LINNAEN TER, PORT CHARLOTTE, FL, 33948**		0.50	34.47	0.00	4.76	0.00	200.00	39.23
	54630	ROW Watering		06/06/2024	0.50	34.47	0.00	4.76	0.00		39.23
	Work Order 54630 Total		**402217177011, 1034 TROPICAL AVE, PORT CHARLOTTE, FL**		0.50	34.47	0.00	4.76	0.00	200.00	39.23

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
	54771	ROW Watering		06/07/2024	3.00	217.67	0.00	22.96	0.00		240.63
	Work Order 54771 Total		**18040 REGAN AVE, FL, 33948**		3.00	217.67	0.00	22.96	0.00	200.00	240.63
	54772	ROW Watering		06/07/2024	2.00	148.73	0.00	13.44	0.00		162.17
	Work Order 54772 Total		**TAMARIND ST, PORT CHARLOTTE, FL, 33948**		2.00	148.73	0.00	13.44	0.00	200.00	162.17
	54779	ROW Watering		06/07/2024	2.00	148.73	0.00	13.44	0.00		162.17
	Work Order 54779 Total		**402220381009, 161 LAMBERT ST, PORT CHARLOTTE, FL**		2.00	148.73	0.00	13.44	0.00	200.00	162.17
		ROW Watering Total			155.50	11,215.57	0.00	896.28	0.00	70,300.00	12,112.09
	3425	Shoulder Repair		04/16/2024	0.00	0.00	35.74	0.00	0.00		35.74
	Work Order 3425 Total		**Roselle court**		0.00	0.00	35.74	0.00	0.00	0.10	35.74
	15234	Shoulder Repair		04/11/2024	2.00	133.72	29.84	9.52	0.00		173.08
	Work Order 15234 Total		**2264 GIFFORD ST, FL, 33952**		2.00	133.72	29.84	9.52	0.00	0.03	173.08
	19444	Shoulder Repair		04/11/2024	14.00	970.22	29.84	38.08	0.00		1,038.14
	Work Order 19444 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		14.00	970.22	29.84	38.08	0.00	0.03	1,038.14
	37500	Shoulder Repair		04/18/2024	28.50	1,885.75	0.00	90.44	0.00		1,976.19
	37500	Shoulder Repair		04/19/2024	27.00	1,786.50	40.21	85.68	0.00		1,912.39
	37500	Shoulder Repair		04/30/2024	0.00	0.00	22.34	0.00	0.00		22.34

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	37500	Shoulder Repair		05/20/2024	0.00	0.00	0.00	0.00	2,040.16		2,040.16
	Work Order 37500 Total		**4416 OAKLEY ST, PORT CHARLOTTE, FL, 33980**		55.50	3,672.25	62.54	176.12	2,040.16	0.10	5,951.08
	39459	Shoulder Repair		04/29/2024	4.00	275.76	26.66	29.02	0.00		331.44
	Work Order 39459 Total		**1405 WILMETTE ST, PORT CHARLOTTE, FL, 33980**		4.00	275.76	26.66	29.02	0.00	0.31	331.44
	39640	Shoulder Repair		06/14/2024	4.50	306.33	4.70	14.28	0.00		325.31
	Work Order 39640 Total		**ELMIRA BLVD & GREAT NECK ST, PORT CHARLOTTE, 33952**		4.50	306.33	4.70	14.28	0.00	0.15	325.31
	43223	Shoulder Repair		06/14/2024	1.80	122.53	1.88	5.71	0.00		130.12
	Work Order 43223 Total		**HIGGS DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.80	122.53	1.88	5.71	0.00	0.15	130.12
	47256	Shoulder Repair		06/14/2024	4.50	306.33	0.00	14.28	0.00		320.61
	Work Order 47256 Total		**LAKE VIEW BLVD & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		4.50	306.33	0.00	14.28	0.00	0.10	320.61
	51263	Shoulder Repair		06/14/2024	2.73	185.65	1.28	8.65	0.00		195.59
	Work Order 51263 Total		**PEACHLAND BLVD & HINTON ST, PORT CHARLOTTE, FL, 33954**		2.73	185.65	1.28	8.65	0.00	0.10	195.59
	51940	Shoulder Repair		05/17/2024	9.00	645.21	0.00	92.55	0.00		737.76
	Work Order 51940 Total		**19751 COCHRAN BLVD, PORT CHARLOTTE, FL, 33954**		9.00	645.21	0.00	92.55	0.00	0.10	737.76
		Shoulder Repair Total			98.03	6,618.01	192.49	388.22	2,040.16	1.17	9,238.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	49406	Sidelot Outfall Maintenance		05/01/2024	43.00	3,062.17	0.00	493.10	0.00		3,555.27
	49406	Sidelot Outfall Maintenance		05/02/2024	36.50	2,583.21	0.00	371.60	0.00		2,954.81
	49406	Sidelot Outfall Maintenance		05/07/2024	10.00	689.40	0.00	118.00	0.00		807.40
	49406	Sidelot Outfall Maintenance		05/14/2024	5.00	366.40	0.00	35.40	0.00		401.80
	49406	Sidelot Outfall Maintenance		05/15/2024	10.00	689.40	0.00	118.00	0.00		807.40
	49406	Sidelot Outfall Maintenance		05/20/2024	0.00	0.00	1,800.00	0.00	0.00		1,800.00
	Work Order 49406 Total		**18518 KERRVILLE CIR, FL, 33948**		104.50	7,390.58	1,800.00	1,136.10	0.00	6,000.00	10,326.68
		Sidelot Outfall Maintenance Total			104.50	7,390.58	1,800.00	1,136.10	0.00	6,000.00	10,326.68
	44845	Sign Fabrication		04/01/2024	9.00	620.46	315.69	24.64	0.00		960.79
	Work Order 44845 Total		**FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		9.00	620.46	315.69	24.64	0.00	14.00	960.79
	46119	Sign Fabrication		04/09/2024	5.00	344.70	233.96	17.60	0.00		596.26
	Work Order 46119 Total		**COLGAN AVE, PORT CHARLOTTE, FL, 33952**		5.00	344.70	233.96	17.60	0.00	10.00	596.26
	46920	Sign Fabrication		04/15/2024	3.00	206.82	231.25	14.08	0.00		452.15
	Work Order 46920 Total		**ELECTRIC WAY, PORT CHARLOTTE, FL, 33980**		3.00	206.82	231.25	14.08	0.00	8.00	452.15
	47940	Sign Fabrication		04/22/2024	4.00	275.76	133.13	10.56	0.00		419.45
	Work Order 47940 Total		**BYRON AVE, PORT CHARLOTTE, FL, 33954**		4.00	275.76	133.13	10.56	0.00	6.00	419.45

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48107	Sign Fabrication		04/17/2024	6.00	432.90	0.00	31.68	0.00		464.58
	48107	Sign Fabrication		04/23/2024	0.00	0.00	142.30	0.00	0.00		142.30
	Work Order 48107 Total		**MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		6.00	432.90	142.30	31.68	0.00	18.00	606.88
	48144	Sign Fabrication		04/18/2024	1.00	72.15	0.00	1.76	0.00		73.91
	48144	Sign Fabrication		04/23/2024	0.00	0.00	3.40	0.00	0.00		3.40
	Work Order 48144 Total		**TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	72.15	3.40	1.76	0.00	1.00	77.31
	50615	Sign Fabrication		05/09/2024	7.00	482.58	123.66	24.64	0.00		630.88
	Work Order 50615 Total		**OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		7.00	482.58	123.66	24.64	0.00	14.00	630.88
	50761	Sign Fabrication		05/10/2024	9.00	620.46	201.65	42.24	0.00		864.35
	Work Order 50761 Total		**GINGOLD ST, PORT CHARLOTTE, FL, 33948**		9.00	620.46	201.65	42.24	0.00	24.00	864.35
	52187	Sign Fabrication		05/20/2024	4.00	275.76	166.15	24.64	0.00		466.55
	Work Order 52187 Total		**MIMOSA AVE, PORT CHARLOTTE, FL, 33952**		4.00	275.76	166.15	24.64	0.00	14.00	466.55
	52525	Sign Fabrication		05/22/2024	7.00	482.58	245.04	35.20	0.00		762.82
	Work Order 52525 Total		**PLAS ST, PORT CHARLOTTE, FL, 33948**		7.00	482.58	245.04	35.20	0.00	20.00	762.82
	53965	Sign Fabrication		06/03/2024	2.00	137.88	215.70	14.08	0.00		367.66
	Work Order 53965 Total		**ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		2.00	137.88	215.70	14.08	0.00	8.00	367.66

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
	54800	Sign Fabrication		06/07/2024	1.00	68.94	28.89	1.76	0.00		99.59
	Work Order 54800 Total		**MAIN ST, PORT CHARLOTTE, FL, 33980**		1.00	68.94	28.89	1.76	0.00	1.00	99.59
		Sign Fabrication Total			58.00	4,020.99	2,040.80	242.88	0.00	138.00	6,304.69
	45695	Sign Inspection		04/05/2024	8.00	518.24	0.00	108.16	0.00		626.40
	Work Order 45695 Total		**WARE AVE, PORT CHARLOTTE, FL, 33948**		8.00	518.24	0.00	108.16	0.00	1,365.00	626.40
	46139	Sign Inspection		04/09/2024	5.25	340.10	0.00	70.98	0.00		411.08
	Work Order 46139 Total		**NETTLE RD, PORT CHARLOTTE, FL, 33953**		5.25	340.10	0.00	70.98	0.00	1,456.00	411.08
	46320	Sign Inspection		04/10/2024	6.25	430.88	0.00	59.50	0.00		490.38
	Work Order 46320 Total		**COMO ST, PORT CHARLOTTE, FL, 33948**		6.25	430.88	0.00	59.50	0.00	1,578.00	490.38
	46324	Sign Inspection		04/10/2024	7.00	453.46	0.00	94.64	0.00		548.10
	Work Order 46324 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		7.00	453.46	0.00	94.64	0.00	1,767.00	548.10
	46354	Sign Inspection		04/10/2024	3.00	194.34	0.00	28.56	0.00		222.90
	Work Order 46354 Total		**ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		3.00	194.34	0.00	28.56	0.00	740.00	222.90
	46512	Sign Inspection		04/11/2024	4.00	259.12	0.00	54.08	0.00		313.20
	Work Order 46512 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		4.00	259.12	0.00	54.08	0.00	1,644.00	313.20

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
	46527	Sign Inspection		04/11/2024	6.00	413.64	0.00	57.12	0.00		470.76
	Work Order 46527 Total		**EAGLE ST, PORT CHARLOTTE, FL, 33952**		6.00	413.64	0.00	57.12	0.00	2,416.00	470.76
	47188	Sign Inspection		04/16/2024	10.00	674.70	0.00	0.00	0.00		674.70
	Work Order 47188 Total		**PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		10.00	674.70	0.00	0.00	0.00	428.00	674.70
	47196	Sign Inspection		04/16/2024	8.50	585.99	0.00	80.92	0.00		666.91
	Work Order 47196 Total		**1 CROSS ST -BLDG S BRIDGE, 60, TALLAHASSEE, FL**		8.50	585.99	0.00	80.92	0.00	2,168.00	666.91
	47341	Sign Inspection		04/17/2024	8.50	585.99	0.00	80.92	0.00		666.91
	Work Order 47341 Total		**HINTON ST, PORT CHARLOTTE, FL, 33952**		8.50	585.99	0.00	80.92	0.00	1,848.00	666.91
	47346	Sign Inspection		04/17/2024	7.00	453.46	0.00	66.64	0.00		520.10
	Work Order 47346 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		7.00	453.46	0.00	66.64	0.00	739.00	520.10
	47490	Sign Inspection		04/18/2024	7.00	472.29	0.00	0.00	0.00		472.29
	Work Order 47490 Total		**ALVIN AVE, PORT CHARLOTTE, FL, 33948**		7.00	472.29	0.00	0.00	0.00	248.00	472.29
	47498	Sign Inspection		04/18/2024	8.50	585.99	0.00	80.92	0.00		666.91
	Work Order 47498 Total		**DUPIN AVE, PORT CHARLOTTE, FL, 33948**		8.50	585.99	0.00	80.92	0.00	2,164.00	666.91

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
	47509	Sign Inspection		04/18/2024	6.00	388.68	0.00	57.12	0.00		445.80
	Work Order 47509 Total		**SANTA MARTA ST, PORT CHARLOTTE, FL, 33954**		6.00	388.68	0.00	57.12	0.00	739.00	445.80
	47950	Sign Inspection		04/22/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 47950 Total		**OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		1.00	64.78	0.00	13.52	0.00	62.00	78.30
	48194	Sign Inspection		04/23/2024	7.00	453.46	0.00	66.64	0.00		520.10
	Work Order 48194 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		7.00	453.46	0.00	66.64	0.00	884.00	520.10
	48388	Sign Inspection		04/24/2024	5.00	323.90	0.00	47.60	0.00		371.50
	Work Order 48388 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	47.60	0.00	944.00	371.50
	48544	Sign Inspection		04/16/2024	7.00	453.46	0.00	66.64	0.00		520.10
	Work Order 48544 Total		**DUDLEY AVE, PORT CHARLOTTE, FL, 33954**		7.00	453.46	0.00	66.64	0.00	707.00	520.10
	48621	Sign Inspection		04/25/2024	5.00	323.90	0.00	47.60	0.00		371.50
	Work Order 48621 Total		**LORENZO AVE, PORT CHARLOTTE, FL, 33952**		5.00	323.90	0.00	47.60	0.00	843.00	371.50
	48861	Sign Inspection		04/19/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 48861 Total		**BENTON AVE, PORT CHARLOTTE, FL, 33952**		10.00	647.80	0.00	95.20	0.00	1,627.00	743.00
	52944	Sign Inspection		05/27/2024	1.50	97.17	0.00	20.28	0.00		117.45

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 52944 Total		**263 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		1.50	97.17	0.00	20.28	0.00	8.00	117.45
	56051	Sign Inspection		06/17/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56051 Total		**0 ELKCAM BLVD, PORT CHARLOTTE, CHARL, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56362	Sign Inspection		06/19/2024	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 56362 Total		**21103 MIDWAY BLVD, Charlotte, FL, 33952**		1.25	80.98	0.00	6.49	0.00	2.00	87.46
	56923	Sign Inspection		06/24/2024	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 56923 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		1.50	97.17	0.00	7.79	0.00	772.00	104.96
	57633	Sign Inspection		06/28/2024	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 57633 Total		**GRAND AVE, PORT CHARLOTTE, FL, 33948**		10.00	674.70	0.00	51.90	0.00	1,152.00	726.60
	57637	Sign Inspection		06/28/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 57637 Total		**18398 LAMONT AVE, Charlotte, FL, 33948**		2.00	129.56	0.00	10.38	0.00	1,076.00	139.94
	58014	Sign Inspection		06/11/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 58014 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		10.00	647.80	0.00	95.20	0.00	1,022.00	743.00
		Sign Inspection Total			157.25	10,416.32	0.00	1,373.98	0.00	28,403.00	11,790.32
	47515	Sign Installation		04/18/2024	1.00	64.78	0.00	9.52	0.00		74.30

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 47515 Total		**ALTON RD, PORT CHARLOTTE, FL, 33952**		1.00	64.78	0.00	9.52	0.00	4.00	74.30
	48390	Sign Installation		04/24/2024	1.00	64.78	0.00	0.00	0.00		64.78
	48390	Sign Installation		04/25/2024	0.00	0.00	79.66	0.00	0.00		79.66
	Work Order 48390 Total		**3060 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		1.00	64.78	79.66	0.00	0.00	4.00	144.44
	52034	Sign Installation		05/20/2024	1.00	64.78	0.00	5.19	0.00		69.97
	52034	Sign Installation		05/22/2024	0.00	0.00	52.80	0.00	0.00		52.80
	Work Order 52034 Total		**HOLTON TER, PORT CHARLOTTE, FL, 33981**		1.00	64.78	52.80	5.19	0.00	2.00	122.77
	53736	Sign Installation		05/31/2024	3.00	194.34	0.00	28.56	0.00		222.90
	53736	Sign Installation		06/05/2024	0.00	0.00	198.25	0.00	0.00		198.25
	Work Order 53736 Total		**22436 ELMIRA BLVD, Charlotte, FL, 33952**		3.00	194.34	198.25	28.56	0.00	8.00	421.15
		Sign Installation Total			6.00	388.68	330.72	43.27	0.00	18.00	762.66
	45088	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	45088	Sign Maintenance		04/10/2024	0.00	0.00	87.28	0.00	0.00		87.28
	Work Order 45088 Total		**17529 POSTON AVE, Charlotte, FL, 33948**		1.00	64.78	87.28	13.52	0.00	4.00	165.58
	45107	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	45107	Sign Maintenance		04/10/2024	0.00	0.00	46.98	0.00	0.00		46.98
	Work Order 45107 Total		**19043 MCGRATH CIR, Charlotte, FL, 33948**		1.00	64.78	46.98	13.52	0.00	4.00	125.28

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
	45117	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 45117 Total		**2241 TAMIAMI TRL, CHARLOTTE COUNTY, FL, 33948**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	45127	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 45127 Total		**796 CRESTVIEW CIR, Charlotte, FL, 33948**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	45130	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 45130 Total		**901 DUPIN AVE, Charlotte, FL, 33948**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	45133	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 45133 Total		**2512 BROAD RANCH DR, Charlotte, FL, 33948**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	45135	Sign Maintenance		04/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 45135 Total		**19971 MIDWAY BLVD, Charlotte, FL, 33948**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	45145	Sign Maintenance		04/03/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 45145 Total		**2265 TAMIAMI TRL, Charlotte, FL, 33952**		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	45147	Sign Maintenance		04/03/2024	0.50	32.39	0.00	20.28	0.00		52.67
	Work Order 45147 Total		**389 GRENADA ST, Charlotte, FL, 33948**		0.50	32.39	0.00	20.28	0.00	2.00	52.67

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
	46131	Sign Maintenance		04/09/2024	3.00	194.34	0.00	40.56	0.00		234.90
	46131	Sign Maintenance		04/10/2024	0.00	0.00	168.71	0.00	0.00		168.71
	Work Order 46131 Total		**STURKIE AVE, PORT CHARLOTTE, FL, 33953**		3.00	194.34	168.71	40.56	0.00	6.00	403.61
	46172	Sign Maintenance		04/10/2024	2.00	129.56	0.00	27.04	0.00		156.60
	46172	Sign Maintenance		04/19/2024	0.00	0.00	94.86	0.00	0.00		94.86
	Work Order 46172 Total		**20438 ALBURY DR, Charlotte, FL, 33952**		2.00	129.56	94.86	27.04	0.00	4.00	251.46
	46192	Sign Maintenance		04/10/2024	0.75	51.71	0.00	7.14	0.00		58.85
	46192	Sign Maintenance		04/19/2024	0.00	0.00	22.23	0.00	0.00		22.23
	Work Order 46192 Total		**4160 EL JOBEAN RD, Charlotte, FL, 33953**		0.75	51.71	22.23	7.14	0.00	1.00	81.08
	46203	Sign Maintenance		04/10/2024	0.50	34.47	0.00	6.76	0.00		41.23
	46203	Sign Maintenance		04/19/2024	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 46203 Total		**14495 WATCHCHOU AVE, Charlotte, FL, 33953**		0.50	34.47	47.24	6.76	0.00	1.00	88.47
	46260	Sign Maintenance		04/10/2024	1.00	68.94	0.00	9.52	0.00		78.46
	46260	Sign Maintenance		04/19/2024	0.00	0.00	46.98	0.00	0.00		46.98
	Work Order 46260 Total		**2598 LAKE VIEW BLVD, Charlotte, FL, 33948**		1.00	68.94	46.98	9.52	0.00	4.00	125.44
	46277	Sign Maintenance		04/10/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 46277 Total		**119 SEVERIN RD, Charlotte, FL, 33952**		1.00	68.94	0.00	9.52	0.00	4.00	78.46

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
	46329	Sign Maintenance		04/10/2024	1.00	64.78	0.00	13.52	0.00		78.30
	46329	Sign Maintenance		04/19/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 46329 Total		**3423 LEDGEWOOD ST, Charlotte, FL, 33948**		1.00	64.78	56.24	13.52	0.00	2.00	134.54
	46501	Sign Maintenance		04/11/2024	1.00	64.78	0.00	13.52	0.00		78.30
	46501	Sign Maintenance		04/19/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 46501 Total		**18133 WAKASHAN AVE, Charlotte, FL, 33948**		1.00	64.78	56.24	13.52	0.00	2.00	134.54
	46829	Sign Maintenance		04/15/2024	1.00	66.13	0.00	6.76	0.00		72.89
	46829	Sign Maintenance		04/19/2024	0.00	0.00	87.28	0.00	0.00		87.28
	Work Order 46829 Total		**224 ATWATER ST, Charlotte, FL, 33954**		1.00	66.13	87.28	6.76	0.00	4.00	160.17
	47197	Sign Maintenance		04/16/2024	1.50	97.17	0.00	14.28	0.00		111.45
	Work Order 47197 Total		**4159 ELECTRIC WAY, Charlotte, FL, 33980**		1.50	97.17	0.00	14.28	0.00	8.00	111.45
	47369	Sign Maintenance		04/18/2024	1.00	64.78	0.00	9.52	0.00		74.30
	47369	Sign Maintenance		04/19/2024	0.00	0.00	52.70	0.00	0.00		52.70
	Work Order 47369 Total		**23186 WESTCHESTER BLVD, Charlotte, FL, 33980**		1.00	64.78	52.70	9.52	0.00	3.00	127.00
	47477	Sign Maintenance		04/18/2024	3.00	202.41	0.00	0.00	0.00		202.41
	47477	Sign Maintenance		04/19/2024	0.00	0.00	185.05	0.00	0.00		185.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 47477 Total		**SUDBURY ST, PORT CHARLOTTE, FL, 33948**		3.00	202.41	185.05	0.00	0.00	5.00	387.46
	48192	Sign Maintenance		04/23/2024	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 48192 Total		**17030 BYRON AVE, Charlotte, FL, 33954**		1.00	64.78	0.00	9.52	0.00	4.00	74.30
	48414	Sign Maintenance		04/24/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48414	Sign Maintenance		04/25/2024	0.00	0.00	80.13	0.00	0.00		80.13
	Work Order 48414 Total		**3059 SUDBURY ST, Charlotte, FL, 33948**		1.00	64.78	80.13	9.52	0.00	4.00	154.43
	48424	Sign Maintenance		04/24/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48424	Sign Maintenance		04/25/2024	0.00	0.00	86.81	0.00	0.00		86.81
	Work Order 48424 Total		**3059 SUDBURY ST, Charlotte, FL, 33948**		1.00	64.78	86.81	9.52	0.00	4.00	161.11
	48431	Sign Maintenance		04/24/2024	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 48431 Total		**18070 WAKASHAN AVE, Charlotte, FL, 33948**		1.00	64.78	0.00	9.52	0.00	2.00	74.30
	48626	Sign Maintenance		04/25/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48626	Sign Maintenance		05/03/2024	0.00	0.00	79.66	0.00	0.00		79.66
	Work Order 48626 Total		**3431 YUKON DR, Charlotte, FL, 33948**		1.00	64.78	79.66	9.52	0.00	4.00	153.96
	48632	Sign Maintenance		04/25/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48632	Sign Maintenance		05/01/2024	0.00	0.00	86.81	0.00	0.00		86.81
	Work Order 48632 Total		**3294 YUKON DR, Charlotte, FL, 33948**		1.00	64.78	86.81	9.52	0.00	4.00	161.11

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48650	Sign Maintenance		04/25/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48650	Sign Maintenance		05/01/2024	0.00	0.00	79.66	0.00	0.00		79.66
	Work Order 48650 Total		**18529 BLAIR AVE, Charlotte, FL, 33948**		1.00	64.78	79.66	9.52	0.00	4.00	153.96
	48787	Sign Maintenance		04/25/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48787	Sign Maintenance		05/06/2024	0.00	0.00	79.66	0.00	0.00		79.66
	Work Order 48787 Total		**18523 ELLEN AVE, Charlotte, FL, 33948**		1.00	64.78	79.66	9.52	0.00	4.00	153.96
	49179	Sign Maintenance		04/30/2024	0.50	32.39	0.00	6.76	0.00		39.15
	49179	Sign Maintenance		05/01/2024	0.00	0.00	22.29	0.00	0.00		22.29
	Work Order 49179 Total		**4035 ROCK CREEK DR, Charlotte, FL, 33948**		0.50	32.39	22.29	6.76	0.00	1.00	61.44
	51088	Sign Maintenance		05/13/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 51088 Total		**529 OVERBROOK ST, Charlotte, FL, 33954**		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	51098	Sign Maintenance		05/13/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 51098 Total		**388 OVERBROOK ST, Charlotte, FL, 33954**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	51242	Sign Maintenance		05/14/2024	1.00	64.78	0.00	13.52	0.00		78.30
	51242	Sign Maintenance		05/23/2024	0.00	0.00	46.98	0.00	0.00		46.98
	Work Order 51242 Total		**264 OVERBROOK ST, Charlotte, FL, 33954**		1.00	64.78	46.98	13.52	0.00	4.00	125.28

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	51256	Sign Maintenance		05/14/2024	1.00	64.78	0.00	13.52	0.00		78.30
	51256	Sign Maintenance		05/23/2024	0.00	0.00	87.28	0.00	0.00		87.28
	Work Order 51256 Total		**144 OVERBROOK ST, Charlotte, FL, 33954**		1.00	64.78	87.28	13.52	0.00	4.00	165.58
	51267	Sign Maintenance		05/14/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 51267 Total		**3417 TAMIAMI TRL, Charlotte, FL, 33952**		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	51269	Sign Maintenance		05/14/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 51269 Total		**4056 GINGOLD ST, Charlotte, FL, 33948**		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	51273	Sign Maintenance		05/14/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 51273 Total		**503 FENTON AVE, Charlotte, FL, 33952**		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	51284	Sign Maintenance		05/14/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 51284 Total		**20275 GENTRY AVE, Charlotte, FL, 33952**		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	51315	Sign Maintenance		05/14/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 51315 Total		**101 ROSELLE CT, Charlotte, FL, 33952**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	51357	Sign Maintenance		05/14/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 51357 Total		**2436 CANNOLOT BLVD, Charlotte, FL, 33948**		1.00	64.78	0.00	13.52	0.00	4.00	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
	52961	Sign Maintenance		05/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	52961	Sign Maintenance		06/11/2024	0.00	0.00	86.81	0.00	0.00		86.81
	Work Order 52961 Total		**881 CONREID DR, Charlotte, FL, 33952**		1.00	64.78	86.81	5.19	0.00	4.00	156.78
	52973	Sign Maintenance		05/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 52973 Total		**2516 FLAMINGO BLVD, Charlotte, FL, 33948**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	52981	Sign Maintenance		05/28/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 52981 Total		**2501 PEAR ST, Charlotte, FL, 33948**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	52987	Sign Maintenance		05/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 52987 Total		**2032 EL JOBEAN RD, Charlotte, FL, 33948**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	52991	Sign Maintenance		05/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 52991 Total		**2125 PLAS ST, Charlotte, FL, 33948**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53005	Sign Maintenance		05/28/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 53005 Total		**17231 GREENAN AVE, Charlotte, FL, 33948**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	53018	Sign Maintenance		05/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53018 Total		**2503 CONWAY BLVD, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97

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
	54034	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54034 Total		**1008 RIGGS ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54036	Sign Maintenance		06/04/2024	0.50	32.39	0.00	2.60	0.00		34.99
	54036	Sign Maintenance		06/05/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 54036 Total		**1008 RIGGS ST, Charlotte, FL, 33952**		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	54808	Sign Maintenance		06/07/2024	0.83	53.98	0.00	7.93	0.00		61.92
	54808	Sign Maintenance		06/11/2024	0.00	0.00	49.45	0.00	0.00		49.45
	Work Order 54808 Total		**MAIN ST, PORT CHARLOTTE, FL, 33980**		0.83	53.98	49.45	7.93	0.00	6.00	111.37
	54893	Sign Maintenance		06/10/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54893 Total		**3219 PINETREE ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54906	Sign Maintenance		06/10/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54906 Total		**2266 GRANADEER ST, Charlotte, FL, 33948**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54921	Sign Maintenance		06/10/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54921 Total		**543 MIMOSA AVE, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54931	Sign Maintenance		06/10/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54931 Total		**563 CRANDALL ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	54948	Sign Maintenance		06/10/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 54948 Total		**18276 GYPSY AVE, Charlotte, FL, 33954**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	55437	Sign Maintenance		06/12/2024	2.00	132.25	0.00	5.19	0.00		137.44
	55437	Sign Maintenance		06/20/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 55437 Total		**GRACE AVE, PORT CHARLOTTE, FL, 33981**		2.00	132.25	46.33	5.19	0.00	4.00	183.77
		Sign Maintenance Total			55.58	3,626.31	1,811.80	539.54	0.00	194.00	5,977.67
	5000	Small Pipe Install (Pipes 31" And Under)		04/04/2024	21.00	1,435.98	450.20	176.89	0.00		2,063.07
	Work Order 5000 Total		**1113 STRASBURG DR, PORT CHARLOTTE, 33952**		21.00	1,435.98	450.20	176.89	0.00	24.00	2,063.07
	12994	Small Pipe Install (Pipes 31" And Under)		05/23/2024	4.00	288.95	0.00	6.99	0.00		295.94
	12994	Small Pipe Install (Pipes 31" And Under)		05/24/2024	2.00	135.28	0.00	4.66	0.00		139.94
	12994	Small Pipe Install (Pipes 31" And Under)		05/29/2024	23.00	1,584.37	0.00	122.90	0.00		1,707.27
	12994	Small Pipe Install (Pipes 31" And Under)		05/31/2024	9.00	612.66	0.00	38.34	0.00		651.00
	12994	Small Pipe Install (Pipes 31" And Under)		06/04/2024	44.00	3,100.36	2,092.40	363.80	70.70		5,627.26
	12994	Small Pipe Install (Pipes 31" And Under)		06/05/2024	44.75	3,160.20	319.39	363.80	555.03		4,398.43
	12994	Small Pipe Install (Pipes 31" And Under)		06/06/2024	28.50	1,940.09	319.39	233.51	0.00		2,492.99
	12994	Small Pipe Install (Pipes 31" And Under)		06/11/2024	8.50	590.34	0.00	41.15	0.00		631.49
	12994	Small Pipe Install (Pipes 31" And Under)		06/18/2024	10.50	732.35	0.00	79.71	0.00		812.06
	12994	Small Pipe Install (Pipes 31" And Under)		06/20/2024	36.50	2,550.54	522.00	287.81	0.00		3,360.35
	12994	Small Pipe Install (Pipes 31" And Under)		06/25/2024	32.00	2,183.20	0.00	276.72	0.00		2,459.92
	12994	Small Pipe Install (Pipes 31" And Under)		06/27/2024	9.50	645.05	0.00	49.38	0.00		694.43

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 12994 Total		**154 NORTHSHORE TER, Port Charlotte, 33980**		252.25	17,523.39	3,253.19	1,868.77	625.73	0.00	23,271.08
	13361	Small Pipe Install (Pipes 31" And Under)		04/24/2024	8.00	577.60	0.00	18.64	0.00		596.24
	13361	Small Pipe Install (Pipes 31" And Under)		05/01/2024	20.00	1,444.00	0.00	245.80	0.00		1,689.80
	13361	Small Pipe Install (Pipes 31" And Under)		05/08/2024	61.50	4,279.69	5,301.62	652.70	0.00		10,234.00
	13361	Small Pipe Install (Pipes 31" And Under)		05/09/2024	30.50	2,114.47	0.00	274.35	676.40		3,065.22
	13361	Small Pipe Install (Pipes 31" And Under)		05/10/2024	6.00	445.26	0.00	30.46	0.00		475.72
	13361	Small Pipe Install (Pipes 31" And Under)		05/23/2024	50.00	3,532.79	0.00	432.15	0.00		3,964.94
	13361	Small Pipe Install (Pipes 31" And Under)		05/24/2024	41.00	2,860.99	0.00	457.42	0.00		3,318.41
	13361	Small Pipe Install (Pipes 31" And Under)		06/13/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 13361 Total		**MERRICK LN & CHEVY CHASE ST, PORT CHARLOTTE, 33948**		217.50	15,294.69	5,301.62	2,111.52	676.40	88.00	23,384.23
	13404	Small Pipe Install (Pipes 31" And Under)		05/10/2024	8.00	588.10	0.00	28.36	0.00		616.46
	13404	Small Pipe Install (Pipes 31" And Under)		05/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	13404	Small Pipe Install (Pipes 31" And Under)		05/14/2024	47.00	3,263.78	0.00	435.60	0.00		3,699.38
	13404	Small Pipe Install (Pipes 31" And Under)		05/15/2024	0.00	0.00	1,350.20	0.00	0.00		1,350.20
	13404	Small Pipe Install (Pipes 31" And Under)		05/20/2024	1.50	113.80	0.00	6.19	0.00		119.99
	13404	Small Pipe Install (Pipes 31" And Under)		05/24/2024	0.50	39.90	0.00	0.00	0.00		39.90
	13404	Small Pipe Install (Pipes 31" And Under)		06/18/2024	14.00	989.26	0.00	100.65	0.00		1,089.91
	13404	Small Pipe Install (Pipes 31" And Under)		06/24/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 13404 Total		**1082 LABELLE TER, FL, 33948**		73.00	5,154.41	1,350.20	570.80	0.00	20.00	7,075.42
	14110	Small Pipe Install (Pipes 31" And Under)		05/15/2024	4.00	293.13	0.00	5.19	0.00		298.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14110	Small Pipe Install (Pipes 31" And Under)		05/23/2024	39.00	2,792.29	7,311.97	306.70	0.00		10,410.96
	14110	Small Pipe Install (Pipes 31" And Under)		05/24/2024	50.00	3,504.60	0.00	453.50	0.00		3,958.10
	14110	Small Pipe Install (Pipes 31" And Under)		05/28/2024	25.00	1,788.70	659.60	252.70	0.00		2,701.00
	14110	Small Pipe Install (Pipes 31" And Under)		06/05/2024	4.00	275.76	0.00	47.20	0.00		322.96
	14110	Small Pipe Install (Pipes 31" And Under)		06/06/2024	5.00	344.70	0.00	59.00	0.00		403.70
	14110	Small Pipe Install (Pipes 31" And Under)		06/10/2024	0.00	0.00	468.00	0.00	0.00		468.00
	Work Order 14110 Total		**LINNAEN TER & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		127.00	8,999.18	8,439.57	1,124.29	0.00	80.00	18,563.04
	14111	Small Pipe Install (Pipes 31" And Under)		05/15/2024	1.00	79.79	0.00	0.00	0.00		79.79
	14111	Small Pipe Install (Pipes 31" And Under)		05/23/2024	18.00	1,262.88	0.00	13.98	0.00		1,276.86
	14111	Small Pipe Install (Pipes 31" And Under)		05/29/2024	13.00	933.34	0.00	23.30	0.00		956.64
	14111	Small Pipe Install (Pipes 31" And Under)		05/30/2024	50.00	3,486.20	0.00	453.50	0.00		3,939.70
	14111	Small Pipe Install (Pipes 31" And Under)		05/31/2024	13.00	929.03	3,678.14	136.05	0.00		4,743.22
	Work Order 14111 Total		**705 CHEVY CHASE ST, Port Charlotte, 33948**		95.00	6,691.24	3,678.14	626.83	0.00	40.00	10,996.21
	14126	Small Pipe Install (Pipes 31" And Under)		05/15/2024	1.00	79.79	0.00	0.00	0.00		79.79
	14126	Small Pipe Install (Pipes 31" And Under)		06/03/2024	17.50	1,273.98	1,581.48	125.55	0.00		2,981.01
	14126	Small Pipe Install (Pipes 31" And Under)		06/13/2024	46.00	3,184.10	0.00	435.80	0.00		3,619.90
	14126	Small Pipe Install (Pipes 31" And Under)		06/14/2024	51.50	3,533.09	0.00	459.38	0.00		3,992.47
	14126	Small Pipe Install (Pipes 31" And Under)		06/18/2024	18.00	1,265.82	0.00	134.20	0.00		1,400.02
	14126	Small Pipe Install (Pipes 31" And Under)		06/19/2024	2.00	159.58	0.00	0.00	0.00		159.58
	14126	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	400.00	0.00	0.00		400.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 14126 Total		**402217326002, 2613 ROCK CREEK DR, PORT CHARLOTTE, FL**		136.00	9,496.35	1,981.48	1,154.93	0.00	24.00	12,632.77
	14128	Small Pipe Install (Pipes 31" And Under)		05/15/2024	4.00	293.13	0.00	5.19	0.00		298.32
	14128	Small Pipe Install (Pipes 31" And Under)		06/03/2024	17.00	1,234.08	5,271.61	125.55	0.00		6,631.24
	14128	Small Pipe Install (Pipes 31" And Under)		06/06/2024	63.00	4,430.39	360.34	787.72	0.00		5,578.45
	14128	Small Pipe Install (Pipes 31" And Under)		06/07/2024	26.00	1,839.89	0.00	188.82	0.00		2,028.71
	14128	Small Pipe Install (Pipes 31" And Under)		06/12/2024	6.00	401.16	0.00	35.40	562.88		999.44
	Work Order 14128 Total		**402217326004, 2589 ROCK CREEK DR, PORT CHARLOTTE, FL**		116.00	8,198.65	5,631.95	1,142.68	562.88	80.00	15,536.16
	14204	Small Pipe Install (Pipes 31" And Under)		05/24/2024	1.50	119.69	0.00	5.88	0.00		125.57
	14204	Small Pipe Install (Pipes 31" And Under)		05/29/2024	15.00	1,066.70	0.00	84.95	0.00		1,151.65
	14204	Small Pipe Install (Pipes 31" And Under)		05/30/2024	50.00	3,470.60	0.00	458.80	0.00		3,929.40
	14204	Small Pipe Install (Pipes 31" And Under)		05/31/2024	0.00	0.00	2,144.64	0.00	0.00		2,144.64
	14204	Small Pipe Install (Pipes 31" And Under)		06/10/2024	0.00	0.00	120.00	0.00	0.00		120.00
	14204	Small Pipe Install (Pipes 31" And Under)		06/11/2024	10.00	697.20	0.00	118.00	633.98		1,449.18
	14204	Small Pipe Install (Pipes 31" And Under)		06/21/2024	6.00	436.94	0.00	19.04	0.00		455.98
	14204	Small Pipe Install (Pipes 31" And Under)		06/28/2024	8.00	562.37	391.05	82.60	481.97		1,517.99
	Work Order 14204 Total		**1034 TROPICAL AVE, FL, 33948**		90.50	6,353.50	2,655.69	769.27	1,115.95	32.00	10,894.41
	14351	Small Pipe Install (Pipes 31" And Under)		04/10/2024	8.00	577.94	0.00	9.32	0.00		587.26
	14351	Small Pipe Install (Pipes 31" And Under)		05/02/2024	0.00	0.00	3,123.85	0.00	0.00		3,123.85
	14351	Small Pipe Install (Pipes 31" And Under)		05/03/2024	50.00	3,486.20	446.75	453.50	0.00		4,386.45
	14351	Small Pipe Install (Pipes 31" And Under)		05/06/2024	13.00	959.18	1,122.30	112.53	0.00		2,194.01

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14351	Small Pipe Install (Pipes 31" And Under)		05/10/2024	6.00	424.49	0.00	59.00	572.31		1,055.80
	14351	Small Pipe Install (Pipes 31" And Under)		05/20/2024	0.00	0.00	420.00	0.00	0.00		420.00
	14351	Small Pipe Install (Pipes 31" And Under)		05/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 14351 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, 33948**		77.50	5,487.71	5,112.90	634.35	572.31	56.00	11,807.27
	14878	Small Pipe Install (Pipes 31" And Under)		05/16/2024	1.50	119.69	0.00	0.00	0.00		119.69
	14878	Small Pipe Install (Pipes 31" And Under)		05/23/2024	8.25	597.85	0.00	13.98	0.00		611.83
	14878	Small Pipe Install (Pipes 31" And Under)		05/24/2024	2.00	135.28	0.00	4.66	0.00		139.94
	14878	Small Pipe Install (Pipes 31" And Under)		05/29/2024	11.50	792.19	1,581.48	61.45	0.00		2,435.12
	14878	Small Pipe Install (Pipes 31" And Under)		06/12/2024	43.00	2,964.52	331.34	310.70	381.41		3,987.97
	14878	Small Pipe Install (Pipes 31" And Under)		06/13/2024	20.00	1,421.18	0.00	147.48	0.00		1,568.66
	14878	Small Pipe Install (Pipes 31" And Under)		06/19/2024	4.00	270.56	0.00	9.32	0.00		279.88
	14878	Small Pipe Install (Pipes 31" And Under)		06/26/2024	12.00	853.36	0.00	92.56	0.00		945.92
	Work Order 14878 Total		**1878 CITRON ST, PORT CHARLOTTE, 33980**		102.25	7,154.61	1,912.82	640.15	381.41	0.00	10,089.01
	15131	Small Pipe Install (Pipes 31" And Under)		05/15/2024	15.00	1,066.70	0.00	23.30	0.00		1,090.00
	15131	Small Pipe Install (Pipes 31" And Under)		05/16/2024	42.00	2,925.18	4,979.38	353.00	0.00		8,257.56
	15131	Small Pipe Install (Pipes 31" And Under)		05/17/2024	29.50	2,061.20	0.00	269.30	0.00		2,330.50
	15131	Small Pipe Install (Pipes 31" And Under)		05/20/2024	2.00	147.80	0.00	12.38	0.00		160.18
	15131	Small Pipe Install (Pipes 31" And Under)		05/22/2024	2.00	159.58	0.00	0.00	0.00		159.58
	15131	Small Pipe Install (Pipes 31" And Under)		05/28/2024	0.00	0.00	210.00	0.00	0.00		210.00
	15131	Small Pipe Install (Pipes 31" And Under)		05/31/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 15131 Total		**ROSWELL DR, PORT CHARLOTTE, 33948**		91.50	6,440.25	5,189.38	657.98	0.00	36.00	12,287.61

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16637	Small Pipe Install (Pipes 31" And Under)		04/18/2024	49.00	3,392.74	1,598.15	461.72	455.65		5,908.26
	16637	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 16637 Total		**23501 MARISOL AVE, PORT CHARLOTTE, FL, 33954**		49.00	3,392.74	2,098.15	461.72	455.65	24.00	6,408.26
	18766	Small Pipe Install (Pipes 31" And Under)		04/18/2024	2.00	159.58	0.00	0.00	0.00		159.58
	18766	Small Pipe Install (Pipes 31" And Under)		04/19/2024	13.00	909.47	0.00	136.05	0.00		1,045.52
	18766	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	232.50	0.00	0.00		232.50
	18766	Small Pipe Install (Pipes 31" And Under)		05/09/2024	5.00	344.70	0.00	59.00	0.00		403.70
	Work Order 18766 Total		**931 Roseway Terrace**		20.00	1,413.75	232.50	195.05	0.00	24.00	1,841.30
	19980	Small Pipe Install (Pipes 31" And Under)		04/03/2024	4.00	288.80	0.00	9.32	0.00		298.12
	19980	Small Pipe Install (Pipes 31" And Under)		04/04/2024	50.00	3,486.20	1,330.31	453.50	0.00		5,270.01
	19980	Small Pipe Install (Pipes 31" And Under)		04/19/2024	10.00	737.18	0.00	38.08	0.00		775.26
	19980	Small Pipe Install (Pipes 31" And Under)		04/22/2024	6.00	424.49	0.00	59.00	547.17		1,030.66
	19980	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 19980 Total		**1025 TROPICAL AVE**		70.00	4,936.67	1,450.31	559.90	547.17	24.00	7,494.05
	20443	Small Pipe Install (Pipes 31" And Under)		04/02/2024	50.00	3,520.20	877.20	387.30	0.00		4,784.70
	20443	Small Pipe Install (Pipes 31" And Under)		04/19/2024	8.00	577.60	0.00	38.08	0.00		615.68
	20443	Small Pipe Install (Pipes 31" And Under)		04/22/2024	5.00	344.70	0.00	59.00	530.28		933.98
	20443	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 20443 Total		**709 RED BAY ST, PORT CHARLOTTE, FL, 33948**		63.00	4,442.50	997.20	484.38	530.28	16.00	6,454.36

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	21681	Small Pipe Install (Pipes 31" And Under)		04/02/2024	26.00	1,816.00	0.00	227.11	0.00		2,043.11
	Work Order 21681 Total		**2140 CARNAC ST, PORT CHARLOTTE, 33952**		26.00	1,816.00	0.00	227.11	0.00	0.00	2,043.11
	21682	Small Pipe Install (Pipes 31" And Under)		04/02/2024	26.00	1,816.00	0.00	227.11	0.00		2,043.11
	21682	Small Pipe Install (Pipes 31" And Under)		04/03/2024	0.00	0.00	3,070.21	0.00	0.00		3,070.21
	21682	Small Pipe Install (Pipes 31" And Under)		06/06/2024	6.00	425.16	0.00	18.64	0.00		443.80
	21682	Small Pipe Install (Pipes 31" And Under)		06/17/2024	26.00	1,844.44	353.91	184.24	0.00		2,382.59
	21682	Small Pipe Install (Pipes 31" And Under)		06/24/2024	70.00	4,841.80	194.78	618.10	662.66		6,317.34
	21682	Small Pipe Install (Pipes 31" And Under)		06/25/2024	50.00	3,512.60	272.01	453.50	356.66		4,594.77
	21682	Small Pipe Install (Pipes 31" And Under)		06/26/2024	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 21682 Total		**402216106012, 2130 CARNAC ST, PORT CHARLOTTE, FL**		179.50	12,545.75	3,890.92	1,535.58	1,019.32	0.00	18,991.56
	25093	Small Pipe Install (Pipes 31" And Under)		05/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	25093	Small Pipe Install (Pipes 31" And Under)		05/20/2024	0.00	0.00	120.00	0.00	0.00		120.00
	25093	Small Pipe Install (Pipes 31" And Under)		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 25093 Total		**COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		1.50	119.69	120.00	0.00	0.00	40.00	239.69
	25095	Small Pipe Install (Pipes 31" And Under)		05/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 25095 Total		**BAYARD ST, PORT CHARLOTTE, FL, 33948**		1.00	79.79	0.00	0.00	0.00	40.00	79.79
	26439	Small Pipe Install (Pipes 31" And Under)		04/04/2024	9.00	608.76	0.00	0.00	0.00		608.76

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26439	Small Pipe Install (Pipes 31" And Under)		04/17/2024	9.00	634.50	0.00	41.94	0.00		676.44
	26439	Small Pipe Install (Pipes 31" And Under)		04/19/2024	20.00	1,352.80	0.00	46.60	0.00		1,399.40
	26439	Small Pipe Install (Pipes 31" And Under)		04/24/2024	13.50	900.27	0.00	53.10	0.00		953.37
	26439	Small Pipe Install (Pipes 31" And Under)		04/25/2024	40.50	2,802.10	0.00	533.38	0.00		3,335.48
	26439	Small Pipe Install (Pipes 31" And Under)		04/26/2024	20.00	1,352.80	0.00	46.60	0.00		1,399.40
	26439	Small Pipe Install (Pipes 31" And Under)		04/30/2024	10.00	705.00	2,179.84	127.80	0.00		3,012.64
	26439	Small Pipe Install (Pipes 31" And Under)		05/01/2024	49.25	3,467.02	0.00	446.70	0.00		3,913.72
	26439	Small Pipe Install (Pipes 31" And Under)		05/02/2024	23.00	1,582.88	2,922.89	150.46	0.00		4,656.23
	26439	Small Pipe Install (Pipes 31" And Under)		05/03/2024	32.00	2,195.68	1,461.44	127.80	0.00		3,784.92
	26439	Small Pipe Install (Pipes 31" And Under)		05/06/2024	40.00	2,739.60	0.00	893.40	0.00		3,633.00
	26439	Small Pipe Install (Pipes 31" And Under)		05/07/2024	40.00	2,648.40	2,933.76	0.00	0.00		5,582.16
	26439	Small Pipe Install (Pipes 31" And Under)		05/08/2024	32.25	2,180.13	0.00	294.40	0.00		2,474.53
	26439	Small Pipe Install (Pipes 31" And Under)		05/09/2024	28.50	1,900.57	2,912.01	574.08	0.00		5,386.66
	26439	Small Pipe Install (Pipes 31" And Under)		05/10/2024	30.00	2,000.60	0.00	317.90	0.00		2,318.50
	26439	Small Pipe Install (Pipes 31" And Under)		05/14/2024	31.00	2,121.99	859.09	321.82	0.00		3,302.90
	26439	Small Pipe Install (Pipes 31" And Under)		05/15/2024	20.00	1,352.80	0.00	212.20	46.74		1,611.74
	26439	Small Pipe Install (Pipes 31" And Under)		05/17/2024	14.00	946.96	0.00	188.51	0.00		1,135.47
	26439	Small Pipe Install (Pipes 31" And Under)		05/20/2024	1.00	73.90	0.00	6.19	0.00		80.09
	26439	Small Pipe Install (Pipes 31" And Under)		05/28/2024	0.00	0.00	1,890.00	0.00	0.00		1,890.00
	Work Order 26439 Total		**169 Robina Street**		463.00	31,566.75	15,159.03	4,382.88	46.74	24.00	51,155.41
	32497	Small Pipe Install (Pipes 31" And Under)		05/07/2024	20.00	1,437.05	0.00	187.35	0.00		1,624.40
	32497	Small Pipe Install (Pipes 31" And Under)		05/10/2024	0.00	0.00	1,330.04	0.00	0.00		1,330.04

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32497	Small Pipe Install (Pipes 31" And Under)		05/14/2024	58.50	4,182.82	285.48	486.82	0.00		4,955.12
	32497	Small Pipe Install (Pipes 31" And Under)		05/20/2024	2.00	147.80	0.00	24.76	0.00		172.56
	Work Order 32497 Total		**22460 DELHI AVE, PORT CHARLOTTE, FL, 33952**		80.50	5,767.67	1,615.53	698.93	0.00	1.00	8,082.12
	35567	Small Pipe Install (Pipes 31" And Under)		05/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	35567	Small Pipe Install (Pipes 31" And Under)		05/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	35567	Small Pipe Install (Pipes 31" And Under)		05/17/2024	31.00	2,121.99	2,664.80	180.84	0.00		4,967.63
	35567	Small Pipe Install (Pipes 31" And Under)		05/21/2024	34.00	2,281.57	0.00	245.80	209.36		2,736.73
	35567	Small Pipe Install (Pipes 31" And Under)		05/22/2024	14.00	976.46	267.64	136.40	0.00		1,380.50
	35567	Small Pipe Install (Pipes 31" And Under)		05/23/2024	1.00	0.00	0.00	0.00	28.28		28.28
	35567	Small Pipe Install (Pipes 31" And Under)		06/07/2024	42.00	2,940.78	1,044.00	244.84	0.00		4,229.62
	35567	Small Pipe Install (Pipes 31" And Under)		06/11/2024	8.50	590.34	0.00	41.15	0.00		631.49
	Work Order 35567 Total		**574 WOODLAND AVE, PORT CHARLOTTE, FL, 33952**		132.50	9,070.72	3,976.44	849.03	237.64	0.00	14,133.83
	36011	Small Pipe Install (Pipes 31" And Under)		04/10/2024	9.00	642.72	0.00	9.32	0.00		652.04
	36011	Small Pipe Install (Pipes 31" And Under)		04/15/2024	20.50	1,467.42	0.00	32.62	0.00		1,500.04
	36011	Small Pipe Install (Pipes 31" And Under)		04/23/2024	30.00	2,151.98	1,614.77	111.56	0.00		3,878.31
	36011	Small Pipe Install (Pipes 31" And Under)		05/13/2024	2.50	199.48	0.00	9.80	0.00		209.28
	Work Order 36011 Total		**402219433004, 18521 GAMEWELL AVE, PORT CHARLOTTE, FL**		62.00	4,461.60	1,614.77	163.30	0.00	24.00	6,239.67
	36971	Small Pipe Install (Pipes 31" And Under)		05/06/2024	15.00	1,092.35	0.00	23.30	0.00		1,115.65
	36971	Small Pipe Install (Pipes 31" And Under)		05/09/2024	40.50	2,870.97	1,615.08	453.50	470.97		5,410.52
	36971	Small Pipe Install (Pipes 31" And Under)		05/13/2024	45.50	3,319.98	0.00	250.05	0.00		3,570.03

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	36971	Small Pipe Install (Pipes 31" And Under)		06/10/2024	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 36971 Total		**464 DELANEY ST**		101.00	7,283.30	2,115.08	726.85	470.97	24.00	10,596.20
	37201	Small Pipe Install (Pipes 31" And Under)		04/10/2024	5.00	368.76	0.00	4.66	0.00		373.42
	Work Order 37201 Total		**17264 PHEASANT CIR, PORT CHARLOTTE, FL, 33948**		5.00	368.76	0.00	4.66	0.00	0.00	373.42
	37202	Small Pipe Install (Pipes 31" And Under)		04/10/2024	5.00	368.76	0.00	4.66	0.00		373.42
	Work Order 37202 Total		**17300 PHEASANT CIR, PORT CHARLOTTE, 33948**		5.00	368.76	0.00	4.66	0.00	0.00	373.42
	40415	Small Pipe Install (Pipes 31" And Under)		06/06/2024	2.00	159.58	0.00	0.00	0.00		159.58
	40415	Small Pipe Install (Pipes 31" And Under)		06/11/2024	17.00	1,180.68	0.00	82.30	0.00		1,262.98
	Work Order 40415 Total		**402227483009, 250 BEENEY RD, CEDAR GROVE, NJ**		19.00	1,340.26	0.00	82.30	0.00	0.00	1,422.56
	40586	Small Pipe Install (Pipes 31" And Under)		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40586 Total		**20280 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		0.50	35.25	0.00	0.00	0.00	38.00	35.25
	40995	Small Pipe Install (Pipes 31" And Under)		05/02/2024	44.50	3,124.66	1,860.00	453.50	414.80		5,852.95
	40995	Small Pipe Install (Pipes 31" And Under)		06/10/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 40995 Total		**23275 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		44.50	3,124.66	1,980.00	453.50	414.80	24.00	5,972.95
	42006	Small Pipe Install (Pipes 31" And Under)		04/02/2024	2.00	144.40	0.00	3.92	0.00		148.32
	Work Order 42006 Total		**Song St and Rutherford Ave**		2.00	144.40	0.00	3.92	0.00	0.00	148.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42534	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	201.00	0.00	0.00		201.00
	Work Order 42534 Total		**18742 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		0.00	0.00	201.00	0.00	0.00	32.00	201.00
	42550	Small Pipe Install (Pipes 31" And Under)		05/07/2024	20.00	1,437.05	1,328.64	187.35	0.00		2,953.04
	42550	Small Pipe Install (Pipes 31" And Under)		05/08/2024	43.50	2,990.57	285.48	406.30	418.33		4,100.68
	Work Order 42550 Total		**22476 DELHI AVE, FL, 33952**		63.50	4,427.62	1,614.12	593.65	418.33	24.00	7,053.72
	43632	Small Pipe Install (Pipes 31" And Under)		05/17/2024	1.00	79.79	0.00	0.00	0.00		79.79
	43632	Small Pipe Install (Pipes 31" And Under)		05/23/2024	10.00	697.20	3,162.96	122.90	0.00		3,983.06
	43632	Small Pipe Install (Pipes 31" And Under)		05/24/2024	8.00	541.12	29.54	18.64	0.00		589.30
	43632	Small Pipe Install (Pipes 31" And Under)		05/30/2024	44.00	3,102.30	303.33	390.93	552.28		4,348.84
	43632	Small Pipe Install (Pipes 31" And Under)		05/31/2024	21.00	1,429.54	0.00	172.06	320.92		1,922.52
	43632	Small Pipe Install (Pipes 31" And Under)		06/21/2024	35.00	2,399.55	652.50	106.56	0.00		3,158.61
	Work Order 43632 Total		**500 FAIRVIEW AVE, PORT CHARLOTTE, FL, 33952**		119.00	8,249.50	4,148.33	811.09	873.20	0.00	14,082.12
	43866	Small Pipe Install (Pipes 31" And Under)		04/04/2024	3.00	239.37	0.00	0.00	0.00		239.37
	43866	Small Pipe Install (Pipes 31" And Under)		04/09/2024	9.00	622.86	0.00	74.46	0.00		697.32
	43866	Small Pipe Install (Pipes 31" And Under)		04/10/2024	16.00	1,137.86	1,683.35	94.96	0.00		2,916.17
	43866	Small Pipe Install (Pipes 31" And Under)		04/11/2024	31.50	2,183.89	0.00	292.85	0.00		2,476.74
	Work Order 43866 Total		**4470 OAKLEY ST, PORT CHARLOTTE, FL, 33980**		59.50	4,183.98	1,683.35	462.27	0.00	24.00	6,329.60
	44720	Small Pipe Install (Pipes 31" And Under)		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44720	Small Pipe Install (Pipes 31" And Under)		04/15/2024	0.00	0.00	1,596.90	0.00	0.00		1,596.90
	44720	Small Pipe Install (Pipes 31" And Under)		04/16/2024	58.25	3,947.84	0.00	453.50	410.48		4,811.82
	Work Order 44720 Total		**23477 TABER AVE, PORT CHARLOTTE, FL, 33954**		58.75	3,983.09	1,596.90	453.50	410.48	24.00	6,443.97
	44722	Small Pipe Install (Pipes 31" And Under)		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	44722	Small Pipe Install (Pipes 31" And Under)		04/16/2024	0.00	0.00	1,822.73	0.00	0.00		1,822.73
	44722	Small Pipe Install (Pipes 31" And Under)		04/17/2024	60.00	4,110.80	0.00	453.50	511.43		5,075.73
	Work Order 44722 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		60.50	4,146.05	1,822.73	453.50	511.43	28.00	6,933.71
	45294	Small Pipe Install (Pipes 31" And Under)		04/05/2024	2.00	159.58	0.00	0.00	0.00		159.58
	45294	Small Pipe Install (Pipes 31" And Under)		04/09/2024	6.00	415.24	0.00	10.38	0.00		425.62
	45294	Small Pipe Install (Pipes 31" And Under)		04/10/2024	8.00	568.93	1,688.43	47.48	0.00		2,304.84
	45294	Small Pipe Install (Pipes 31" And Under)		04/16/2024	4.00	277.36	0.00	9.32	0.00		286.68
	45294	Small Pipe Install (Pipes 31" And Under)		04/18/2024	38.75	2,728.75	0.00	337.97	503.96		3,570.67
	Work Order 45294 Total		**4392 Guard st**		58.75	4,149.86	1,688.43	405.15	503.96	32.00	6,747.39
	45306	Small Pipe Install (Pipes 31" And Under)		04/05/2024	2.00	159.58	0.00	0.00	0.00		159.58
	45306	Small Pipe Install (Pipes 31" And Under)		04/10/2024	7.50	539.89	2,570.71	49.44	0.00		3,160.03
	45306	Small Pipe Install (Pipes 31" And Under)		04/16/2024	4.00	277.36	0.00	7.84	0.00		285.20
	45306	Small Pipe Install (Pipes 31" And Under)		04/17/2024	10.00	689.40	0.00	231.40	515.35		1,436.15
	Work Order 45306 Total		**23002 SENECA AVE, PORT CHARLOTTE, FL, 33980**		23.50	1,666.23	2,570.71	288.68	515.35	36.00	5,040.96
	45329	Small Pipe Install (Pipes 31" And Under)		04/04/2024	3.00	239.37	0.00	0.00	0.00		239.37

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	45329	Small Pipe Install (Pipes 31" And Under)		04/09/2024	3.00	207.62	0.00	5.19	0.00		212.81
	45329	Small Pipe Install (Pipes 31" And Under)		04/10/2024	7.00	489.14	2,460.51	43.56	0.00		2,993.21
	45329	Small Pipe Install (Pipes 31" And Under)		04/11/2024	35.00	2,491.03	0.00	258.99	0.00		2,750.02
	Work Order 45329 Total		**23120 CENTRAL AVE, PORT CHARLOTTE, FL, 33980**		48.00	3,427.16	2,460.51	307.74	0.00	32.00	6,195.41
	45362	Small Pipe Install (Pipes 31" And Under)		04/05/2024	2.00	159.58	0.00	0.00	0.00		159.58
	45362	Small Pipe Install (Pipes 31" And Under)		04/09/2024	3.00	207.62	0.00	5.19	0.00		212.81
	45362	Small Pipe Install (Pipes 31" And Under)		04/10/2024	26.00	1,803.80	2,575.78	130.68	0.00		4,510.26
	45362	Small Pipe Install (Pipes 31" And Under)		04/19/2024	42.00	2,924.44	0.00	290.92	596.66		3,812.02
	45362	Small Pipe Install (Pipes 31" And Under)		04/28/2024	30.00	2,076.20	0.00	401.30	0.00		2,477.50
	Work Order 45362 Total		**23227 FREEDOM AVE, PORT CHARLOTTE, FL, 33980**		103.00	7,171.64	2,575.78	828.09	596.66	40.00	11,172.17
	46179	Small Pipe Install (Pipes 31" And Under)		06/27/2024	2.00	141.00	0.00	9.32	0.00		150.32
	Work Order 46179 Total		**22389 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		2.00	141.00	0.00	9.32	0.00	0.00	150.32
	46532	Small Pipe Install (Pipes 31" And Under)		05/02/2024	4.00	277.36	0.00	10.38	0.00		287.74
	46532	Small Pipe Install (Pipes 31" And Under)		05/07/2024	12.00	844.56	2,567.15	137.64	0.00		3,549.35
	46532	Small Pipe Install (Pipes 31" And Under)		05/14/2024	50.00	3,463.00	0.00	295.70	572.70		4,331.40
	46532	Small Pipe Install (Pipes 31" And Under)		05/15/2024	2.50	184.75	0.00	0.00	0.00		184.75
	46532	Small Pipe Install (Pipes 31" And Under)		05/20/2024	2.00	147.80	0.00	27.86	0.00		175.66
	46532	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46532 Total		**Abscott St & Ivanhoe St - westside of Ivanhoe**		70.50	4,917.47	2,962.15	471.58	572.70	32.00	8,923.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46533	Small Pipe Install (Pipes 31" And Under)		05/02/2024	4.00	277.36	0.00	10.38	0.00		287.74
	46533	Small Pipe Install (Pipes 31" And Under)		05/07/2024	12.00	844.56	382.95	137.64	0.00		1,365.15
	46533	Small Pipe Install (Pipes 31" And Under)		05/08/2024	27.50	1,933.69	0.00	312.62	511.43		2,757.74
	46533	Small Pipe Install (Pipes 31" And Under)		05/15/2024	40.00	2,765.60	1,757.92	169.90	0.00		4,693.42
	46533	Small Pipe Install (Pipes 31" And Under)		05/17/2024	37.00	2,593.50	0.00	236.70	0.00		2,830.20
	46533	Small Pipe Install (Pipes 31" And Under)		06/06/2024	0.00	0.00	0.00	0.00	870.08		870.08
	46533	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46533 Total		**Ivanhoe St & Abscott St - north of Abscott**		120.50	8,414.71	2,535.87	867.24	1,381.51	40.00	13,199.33
	46534	Small Pipe Install (Pipes 31" And Under)		05/01/2024	14.00	970.76	0.00	165.69	0.00		1,136.45
	46534	Small Pipe Install (Pipes 31" And Under)		05/02/2024	4.00	277.36	0.00	10.38	0.00		287.74
	46534	Small Pipe Install (Pipes 31" And Under)		05/07/2024	16.00	1,126.08	2,466.48	171.72	0.00		3,764.28
	46534	Small Pipe Install (Pipes 31" And Under)		05/09/2024	40.00	2,834.02	0.00	331.60	240.00		3,405.62
	46534	Small Pipe Install (Pipes 31" And Under)		06/06/2024	0.00	0.00	0.00	0.00	870.08		870.08
	46534	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46534 Total		**Ivanhoe St & Abscott St - east of Ivanhoe**		74.00	5,208.22	2,861.48	679.39	1,110.08	32.00	9,859.17
	46536	Small Pipe Install (Pipes 31" And Under)		05/02/2024	0.67	46.23	0.00	1.73	0.00		47.96
	46536	Small Pipe Install (Pipes 31" And Under)		05/22/2024	50.50	3,582.02	0.00	0.00	41.24		3,623.26
	46536	Small Pipe Install (Pipes 31" And Under)		05/23/2024	54.00	3,747.02	0.00	271.00	0.00		4,018.02
	46536	Small Pipe Install (Pipes 31" And Under)		05/28/2024	0.00	0.00	0.00	118.00	0.00		118.00
	46536	Small Pipe Install (Pipes 31" And Under)		06/05/2024	0.00	0.00	2,207.01	0.00	0.00		2,207.01

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46536	Small Pipe Install (Pipes 31" And Under)		06/06/2024	40.50	2,887.64	0.00	581.33	313.06		3,782.02
	46536	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46536 Total		**Ivanhoe St & Abscott St**		145.67	10,262.90	2,602.01	972.06	354.30	35.00	14,191.27
	46537	Small Pipe Install (Pipes 31" And Under)		05/02/2024	0.67	46.23	0.00	1.73	0.00		47.96
	46537	Small Pipe Install (Pipes 31" And Under)		05/22/2024	0.00	0.00	2,130.32	0.00	0.00		2,130.32
	46537	Small Pipe Install (Pipes 31" And Under)		06/05/2024	49.00	3,464.62	0.00	652.35	839.02		4,955.99
	46537	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46537 Total		**Peyton Pl & Ivanhoe St - west of Ivanhoe**		49.67	3,510.85	2,525.32	654.08	839.02	32.00	7,529.27
	46538	Small Pipe Install (Pipes 31" And Under)		05/02/2024	0.67	46.23	0.00	1.73	0.00		47.96
	46538	Small Pipe Install (Pipes 31" And Under)		05/15/2024	0.00	0.00	2,491.73	0.00	0.00		2,491.73
	46538	Small Pipe Install (Pipes 31" And Under)		05/20/2024	42.00	2,956.20	0.00	215.22	0.00		3,171.42
	46538	Small Pipe Install (Pipes 31" And Under)		05/21/2024	42.00	2,956.20	0.00	282.02	584.09		3,822.31
	46538	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46538 Total		**Ivanhoe St & Peyton Pl - south of Peyton**		84.67	5,958.63	2,886.73	498.97	584.09	32.00	9,928.42
	46539	Small Pipe Install (Pipes 31" And Under)		05/02/2024	0.67	46.23	0.00	1.73	0.00		47.96
	46539	Small Pipe Install (Pipes 31" And Under)		06/07/2024	40.00	2,765.60	2,039.19	458.80	596.66		5,860.25
	46539	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 46539 Total		**Fountaine Ave & Abscott St**		40.67	2,811.83	2,434.19	460.53	596.66	0.00	6,303.21
	46540	Small Pipe Install (Pipes 31" And Under)		05/02/2024	0.67	46.23	0.00	1.73	0.00		47.96

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46540	Small Pipe Install (Pipes 31" And Under)		05/29/2024	24.00	1,689.12	0.00	31.14	0.00		1,720.26
	46540	Small Pipe Install (Pipes 31" And Under)		06/05/2024	0.00	0.00	263.03	0.00	0.00		263.03
	46540	Small Pipe Install (Pipes 31" And Under)		06/06/2024	38.00	2,685.07	0.00	493.71	283.99		3,462.77
	Work Order 46540 Total		**2268 ABSCOTT ST**		62.67	4,420.42	263.03	526.58	283.99	0.00	5,494.02
	47313	Small Pipe Install (Pipes 31" And Under)		06/28/2024	3.00	211.50	0.00	13.98	0.00		225.48
	Work Order 47313 Total		**402211405002, 22397 QUASAR BLVD, PORT CHARLOTTE, FL**		3.00	211.50	0.00	13.98	0.00	0.00	225.48
	47703	Small Pipe Install (Pipes 31" And Under)		06/06/2024	2.00	159.58	0.00	0.00	0.00		159.58
	47703	Small Pipe Install (Pipes 31" And Under)		06/18/2024	7.00	488.23	0.00	9.32	0.00		497.55
	Work Order 47703 Total		**402 CYPRESS AVE, PORT CHARLOTTE, FL, 33952**		9.00	647.81	0.00	9.32	0.00	0.00	657.13
	49221	Small Pipe Install (Pipes 31" And Under)		04/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	49221	Small Pipe Install (Pipes 31" And Under)		04/26/2024	55.00	3,960.75	1,620.37	406.90	0.00		5,988.02
	49221	Small Pipe Install (Pipes 31" And Under)		04/30/2024	36.00	2,596.29	1,545.99	292.40	0.00		4,434.68
	49221	Small Pipe Install (Pipes 31" And Under)		05/20/2024	0.00	0.00	375.00	0.00	0.00		375.00
	49221	Small Pipe Install (Pipes 31" And Under)		05/24/2024	0.50	39.90	0.00	0.00	0.00		39.90
	49221	Small Pipe Install (Pipes 31" And Under)		05/29/2024	5.00	352.50	0.00	59.00	0.00		411.50
	49221	Small Pipe Install (Pipes 31" And Under)		05/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	49221	Small Pipe Install (Pipes 31" And Under)		06/03/2024	10.00	689.40	0.00	118.00	0.00		807.40
	49221	Small Pipe Install (Pipes 31" And Under)		06/05/2024	6.00	413.64	0.00	70.80	0.00		484.44
	49221	Small Pipe Install (Pipes 31" And Under)		06/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 49221 Total		**4419 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		114.50	8,212.06	3,541.36	947.10	0.00	48.00	12,700.53

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	49412	Small Pipe Install (Pipes 31" And Under)		05/02/2024	32.00	2,247.38	0.00	314.95	0.00		2,562.33
	49412	Small Pipe Install (Pipes 31" And Under)		05/03/2024	0.00	0.00	1,866.11	0.00	0.00		1,866.11
	Work Order 49412 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, 33948**		32.00	2,247.38	1,866.11	314.95	0.00	24.00	4,428.44
	50102	Small Pipe Install (Pipes 31" And Under)		05/07/2024	0.00	0.00	1,773.46	0.00	0.00		1,773.46
	50102	Small Pipe Install (Pipes 31" And Under)		05/09/2024	28.50	1,972.39	0.00	318.73	1,156.01		3,447.13
	Work Order 50102 Total		**402211228023, 22468 DELHI AVE, PORT CHARLOTTE, FL**		28.50	1,972.39	1,773.46	318.73	1,156.01	1.00	5,220.59
	51496	Small Pipe Install (Pipes 31" And Under)		05/15/2024	4.00	293.13	0.00	5.19	0.00		298.32
	51496	Small Pipe Install (Pipes 31" And Under)		05/23/2024	2.00	138.68	0.00	68.82	0.00		207.50
	51496	Small Pipe Install (Pipes 31" And Under)		05/24/2024	3.00	239.37	0.00	11.76	0.00		251.13
	51496	Small Pipe Install (Pipes 31" And Under)		05/31/2024	32.50	2,340.68	0.00	128.05	0.00		2,468.73
	51496	Small Pipe Install (Pipes 31" And Under)		06/03/2024	0.00	0.00	5,338.81	0.00	0.00		5,338.81
	51496	Small Pipe Install (Pipes 31" And Under)		06/04/2024	80.50	5,687.81	0.00	761.42	0.00		6,449.23
	51496	Small Pipe Install (Pipes 31" And Under)		06/05/2024	9.00	636.03	569.83	72.08	0.00		1,277.94
	51496	Small Pipe Install (Pipes 31" And Under)		06/10/2024	10.00	689.40	0.00	118.00	0.00		807.40
	51496	Small Pipe Install (Pipes 31" And Under)		06/11/2024	30.00	2,076.00	0.00	354.00	670.12		3,100.12
	51496	Small Pipe Install (Pipes 31" And Under)		06/21/2024	5.00	357.15	0.00	19.04	0.00		376.19
	51496	Small Pipe Install (Pipes 31" And Under)		06/24/2024	5.00	347.86	0.00	18.64	0.00		366.50
	Work Order 51496 Total		**CHEVY CHASE ST & KENNWOOD TER, PORT CHARLOTTE, FL, 33948**		181.00	12,806.10	5,908.64	1,557.00	670.12	80.00	20,941.87
	51510	Small Pipe Install (Pipes 31" And Under)		05/15/2024	15.50	1,108.95	56.00	147.81	0.00		1,312.76

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 51510 Total		**22412 DELHI AVE, PORT CHARLOTTE, FL, 33952**		15.50	1,108.95	56.00	147.81	0.00	5.00	1,312.76
	52239	Small Pipe Install (Pipes 31" And Under)		05/21/2024	38.50	2,754.42	2,132.18	368.82	773.42		6,028.83
	Work Order 52239 Total		**22436 DELHI AVE, PORT CHARLOTTE, FL, 33952**		38.50	2,754.42	2,132.18	368.82	773.42	37.00	6,028.83
	52478	Small Pipe Install (Pipes 31" And Under)		05/02/2024	4.00	277.36	0.00	10.38	0.00		287.74
	52478	Small Pipe Install (Pipes 31" And Under)		05/22/2024	0.00	0.00	548.89	0.00	0.00		548.89
	52478	Small Pipe Install (Pipes 31" And Under)		05/23/2024	0.00	0.00	4,395.60	0.00	0.00		4,395.60
	52478	Small Pipe Install (Pipes 31" And Under)		05/24/2024	45.00	3,151.55	0.00	255.95	561.71		3,969.21
	52478	Small Pipe Install (Pipes 31" And Under)		05/28/2024	32.00	2,258.80	249.80	400.02	636.34		3,544.96
	52478	Small Pipe Install (Pipes 31" And Under)		05/30/2024	39.50	2,805.00	0.00	498.82	0.00		3,303.82
	52478	Small Pipe Install (Pipes 31" And Under)		05/31/2024	75.00	5,240.75	439.56	559.30	0.00		6,239.61
	52478	Small Pipe Install (Pipes 31" And Under)		06/04/2024	70.00	4,891.40	2,282.83	505.40	0.00		7,679.63
	52478	Small Pipe Install (Pipes 31" And Under)		06/05/2024	15.00	1,038.10	0.00	82.30	0.00		1,120.40
	52478	Small Pipe Install (Pipes 31" And Under)		06/20/2024	13.50	934.29	0.00	221.90	0.00		1,156.19
	52478	Small Pipe Install (Pipes 31" And Under)		06/21/2024	30.00	2,125.80	0.00	340.80	0.00		2,466.60
	52478	Small Pipe Install (Pipes 31" And Under)		06/25/2024	30.00	2,125.80	0.00	236.70	0.00		2,362.50
	52478	Small Pipe Install (Pipes 31" And Under)		06/26/2024	0.00	0.00	0.00	0.00	1,357.58		1,357.58
	Work Order 52478 Total		**2404 ABSCOTT ST, FL, 33952**		354.00	24,848.85	7,916.69	3,111.57	2,555.63	120.00	38,432.73
	53721	Small Pipe Install (Pipes 31" And Under)		05/31/2024	10.00	697.20	0.00	59.00	0.00		756.20
	53721	Small Pipe Install (Pipes 31" And Under)		06/03/2024	0.00	0.00	4,442.58	0.00	0.00		4,442.58
	53721	Small Pipe Install (Pipes 31" And Under)		06/05/2024	52.00	3,697.45	0.00	473.10	0.00		4,170.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	53721	Small Pipe Install (Pipes 31" And Under)		06/12/2024	12.00	864.58	0.00	118.00	989.07		1,971.65
	Work Order 53721 Total		**779 MERRICK LN, PORT CHARLOTTE, FL, 33948**		74.00	5,259.23	4,442.58	650.10	989.07	48.00	11,340.98
	56374	Small Pipe Install (Pipes 31" And Under)		05/17/2024	1.00	79.79	0.00	0.00	0.00		79.79
	56374	Small Pipe Install (Pipes 31" And Under)		06/12/2024	0.00	0.00	0.00	13.98	0.00		13.98
	56374	Small Pipe Install (Pipes 31" And Under)		06/19/2024	31.00	2,215.33	0.00	258.37	0.00		2,473.70
	56374	Small Pipe Install (Pipes 31" And Under)		06/20/2024	16.25	1,137.84	3,600.11	82.30	0.00		4,820.25
	56374	Small Pipe Install (Pipes 31" And Under)		06/21/2024	20.00	1,428.40	2,637.36	245.80	0.00		4,311.56
	56374	Small Pipe Install (Pipes 31" And Under)		06/25/2024	64.50	4,508.48	0.00	626.62	0.00		5,135.10
	56374	Small Pipe Install (Pipes 31" And Under)		06/26/2024	82.00	5,710.59	0.00	515.94	0.00		6,226.53
	56374	Small Pipe Install (Pipes 31" And Under)		06/27/2024	57.00	3,978.88	54.91	282.10	0.00		4,315.89
	56374	Small Pipe Install (Pipes 31" And Under)		06/28/2024	57.00	3,946.30	0.00	571.50	0.00		4,517.80
	Work Order 56374 Total		**4422 EWING CIR, PORT CHARLOTTE, 33948**		328.75	23,005.60	6,292.38	2,596.61	0.00	118.00	31,894.60
		Small Pipe Install (Pipes 31" And Under) Total			5,148.08	360,634.34	153,569.13	42,091.60	23,353.26	1,739.00	579,648.45
	4810	Small Pipe Repair (Pipes 31" And Under)		04/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	4810	Small Pipe Repair (Pipes 31" And Under)		04/24/2024	7.00	512.99	0.00	13.98	0.00		526.97
	4810	Small Pipe Repair (Pipes 31" And Under)		04/25/2024	32.00	2,251.38	30.67	213.80	0.00		2,495.85
	4810	Small Pipe Repair (Pipes 31" And Under)		05/03/2024	0.00	0.00	280.00	0.00	0.00		280.00
	4810	Small Pipe Repair (Pipes 31" And Under)		05/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 4810 Total		**4177 FLAMINGO BLVD, FL, 33948**		41.00	2,923.95	310.67	227.78	0.00	1.00	3,462.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6328	Small Pipe Repair (Pipes 31" And Under)		05/14/2024	2.00	142.84	0.00	5.19	0.00		148.03
	6328	Small Pipe Repair (Pipes 31" And Under)		05/21/2024	1.00	79.79	0.00	0.00	0.00		79.79
	6328	Small Pipe Repair (Pipes 31" And Under)		06/18/2024	14.00	989.26	0.00	77.94	0.00		1,067.20
	6328	Small Pipe Repair (Pipes 31" And Under)		06/19/2024	2.00	159.58	7.47	0.00	0.00		167.05
	6328	Small Pipe Repair (Pipes 31" And Under)		06/28/2024	0.00	0.00	200.00	0.00	0.00		200.00
	Work Order 6328 Total		**18790 COUNTRYMAN AVE, PORT CHARLOTTE, 33948**		19.00	1,371.47	207.47	83.13	0.00	1.00	1,662.07
	6518	Small Pipe Repair (Pipes 31" And Under)		04/17/2024	9.00	583.02	0.00	108.36	0.00		691.38
	6518	Small Pipe Repair (Pipes 31" And Under)		04/19/2024	0.00	0.00	105.91	0.00	0.00		105.91
	6518	Small Pipe Repair (Pipes 31" And Under)		04/23/2024	30.00	2,000.60	0.00	141.80	0.00		2,142.40
	Work Order 6518 Total		**187 DEERFIELD AVE, Port Charlotte, 33952**		39.00	2,583.62	105.91	250.16	0.00	1.00	2,939.69
	12266	Small Pipe Repair (Pipes 31" And Under)		06/14/2024	25.00	1,752.30	0.00	235.15	0.00		1,987.45
	12266	Small Pipe Repair (Pipes 31" And Under)		06/18/2024	12.00	850.32	0.00	18.64	0.00		868.96
	12266	Small Pipe Repair (Pipes 31" And Under)		06/19/2024	0.00	0.00	52.26	0.00	0.00		52.26
	12266	Small Pipe Repair (Pipes 31" And Under)		06/21/2024	0.00	0.00	99.80	0.00	0.00		99.80
	Work Order 12266 Total		**4467 CONWAY BLVD**		37.00	2,602.62	152.06	253.79	0.00	0.00	3,008.47
	12746	Small Pipe Repair (Pipes 31" And Under)		05/09/2024	3.00	209.18	0.00	4.66	0.00		213.84
	12746	Small Pipe Repair (Pipes 31" And Under)		05/10/2024	2.00	159.58	0.00	0.00	0.00		159.58
	12746	Small Pipe Repair (Pipes 31" And Under)		05/15/2024	7.00	506.47	0.00	40.84	0.00		547.31
	12746	Small Pipe Repair (Pipes 31" And Under)		05/16/2024	43.00	3,066.17	0.00	448.50	0.00		3,514.67
	12746	Small Pipe Repair (Pipes 31" And Under)		05/17/2024	50.00	3,499.20	0.00	468.70	0.00		3,967.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12746	Small Pipe Repair (Pipes 31" And Under)		05/28/2024	0.00	0.00	875.00	0.00	0.00		875.00
	12746	Small Pipe Repair (Pipes 31" And Under)		05/31/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 12746 Total		**2525 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		106.00	7,520.39	875.00	962.70	0.00	1.00	9,358.09
	15045	Small Pipe Repair (Pipes 31" And Under)		05/16/2024	1.00	79.79	0.00	0.00	0.00		79.79
	15045	Small Pipe Repair (Pipes 31" And Under)		06/13/2024	6.00	415.24	0.00	32.92	0.00		448.16
	Work Order 15045 Total		**23446 AGATHA AVE**		7.00	495.03	0.00	32.92	0.00	0.00	527.95
	16883	Small Pipe Repair (Pipes 31" And Under)		04/05/2024	43.00	3,040.14	889.49	321.60	0.00		4,251.23
	16883	Small Pipe Repair (Pipes 31" And Under)		04/17/2024	0.00	0.00	360.00	0.00	0.00		360.00
	16883	Small Pipe Repair (Pipes 31" And Under)		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 16883 Total		**14482 PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		43.50	3,080.04	1,249.49	321.60	0.00	1.00	4,651.13
	25350	Small Pipe Repair (Pipes 31" And Under)		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	25350	Small Pipe Repair (Pipes 31" And Under)		05/09/2024	6.00	418.36	0.00	9.32	0.00		427.68
	25350	Small Pipe Repair (Pipes 31" And Under)		05/14/2024	15.00	1,066.70	0.00	84.95	0.00		1,151.65
	25350	Small Pipe Repair (Pipes 31" And Under)		05/15/2024	1.00	79.79	0.00	0.00	0.00		79.79
	25350	Small Pipe Repair (Pipes 31" And Under)		05/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 25350 Total		**2238 TAUNT ST, FL, 33948**		23.00	1,644.64	0.00	94.27	0.00	1.00	1,738.92
	30437	Small Pipe Repair (Pipes 31" And Under)		04/08/2024	0.00	0.00	125.00	0.00	0.00		125.00
	30437	Small Pipe Repair (Pipes 31" And Under)		04/11/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 30437 Total		**18670 MACGILL AVE**		2.00	147.80	125.00	9.32	0.00	1.00	282.12

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	31864	Small Pipe Repair (Pipes 31" And Under)		04/03/2024	10.00	693.40	0.00	47.60	0.00		741.00
	Work Order 31864 Total		**3464 COMO ST, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	47.60	0.00	1.00	741.00
	35115	Small Pipe Repair (Pipes 31" And Under)		04/10/2024	11.00	787.12	0.00	13.98	0.00		801.10
	Work Order 35115 Total		**2813 CABARET ST, PORT CHARLOTTE, 33948**		11.00	787.12	0.00	13.98	0.00	1.00	801.10
	38434	Small Pipe Repair (Pipes 31" And Under)		06/07/2024	11.00	783.83	0.00	36.84	0.00		820.67
	38434	Small Pipe Repair (Pipes 31" And Under)		06/21/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 38434 Total		**18116 SUMMERDOWN AVE, PORT CHARLOTTE, FL, 33948**		12.00	863.62	0.00	36.84	0.00	1.00	900.46
	45793	Small Pipe Repair (Pipes 31" And Under)		04/09/2024	30.00	1,985.00	74.61	95.20	0.00		2,154.81
	Work Order 45793 Total		**211 FIELDS TER, PORT CHARLOTTE, FL, 33952**		30.00	1,985.00	74.61	95.20	0.00	1.00	2,154.81
	46542	Small Pipe Repair (Pipes 31" And Under)		04/16/2024	17.50	1,233.43	178.70	149.23	0.00		1,561.36
	Work Order 46542 Total		**4348 SIBLEY BAY ST, FL, 33980**		17.50	1,233.43	178.70	149.23	0.00	1.00	1,561.36
	46543	Small Pipe Repair (Pipes 31" And Under)		04/12/2024	30.00	2,076.20	185.55	161.98	945.08		3,368.81
	Work Order 46543 Total				30.00	2,076.20	185.55	161.98	945.08	1.00	3,368.81
	46874	Small Pipe Repair (Pipes 31" And Under)		04/15/2024	3.00	227.59	0.00	4.66	0.00		232.25
	46874	Small Pipe Repair (Pipes 31" And Under)		04/17/2024	3.00	224.19	0.00	18.64	0.00		242.83

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46874	Small Pipe Repair (Pipes 31" And Under)		04/22/2024	46.50	3,316.85	401.35	384.31	0.00		4,102.51
	46874	Small Pipe Repair (Pipes 31" And Under)		04/23/2024	1.00	79.79	0.00	0.00	0.00		79.79
	46874	Small Pipe Repair (Pipes 31" And Under)		04/25/2024	4.00	288.80	0.00	19.04	0.00		307.84
	46874	Small Pipe Repair (Pipes 31" And Under)		04/30/2024	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 46874 Total		**14504 and 14508 Frizzell Rd**		57.50	4,137.22	881.35	426.65	0.00	1.00	5,445.22
	50407	Small Pipe Repair (Pipes 31" And Under)		05/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	50407	Small Pipe Repair (Pipes 31" And Under)		05/31/2024	1.50	119.69	0.00	0.00	0.00		119.69
	Work Order 50407 Total		**17279 OHARA DR, FL, 33948**		2.00	159.58	0.00	0.00	0.00	0.01	159.59
		Small Pipe Repair (Pipes 31" And Under) Total			487.50	34,305.13	4,345.80	3,167.15	945.08	14.01	42,763.19
	13246	Standard Cuts		04/30/2024	0.00	0.00	100.00	0.00	0.00		100.00
	Work Order 13246 Total		**23506 CLAY AVE, PORT CHARLOTTE, 33954**		0.00	0.00	100.00	0.00	0.00	80.00	100.00
	13405	Standard Cuts		05/07/2024	6.00	443.40	0.00	18.64	0.00		462.04
	13405	Standard Cuts		05/16/2024	28.00	1,946.64	0.00	335.50	0.00		2,282.14
	13405	Standard Cuts		05/20/2024	0.00	0.00	0.00	12.38	0.00		12.38
	13405	Standard Cuts		05/28/2024	0.00	0.00	780.00	0.00	0.00		780.00
	13405	Standard Cuts		06/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 13405 Total		**1008 LABELLE TER, Port Charlotte, 33948**		35.00	2,469.83	780.00	366.52	0.00	1,300.00	3,616.35
	16635	Standard Cuts		04/08/2024	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 16635 Total		**23517 MARISOL AVE**		0.00	0.00	312.50	0.00	0.00	150.00	312.50

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25349	Standard Cuts		05/08/2024	0.50	39.89	0.00	0.00	0.00		39.90
	25349	Standard Cuts		05/09/2024	2.50	184.75	0.00	11.65	0.00		196.40
	25349	Standard Cuts		05/17/2024	30.00	2,076.20	0.00	335.50	0.00		2,411.70
	25349	Standard Cuts		06/11/2024	20.00	1,362.00	0.00	167.75	0.00		1,529.75
	Work Order 25349 Total		**TAUNT ST & MORRISSON AVE**		53.00	3,662.84	0.00	514.90	0.00	1,300.00	4,177.75
		Standard Cuts Total			88.00	6,132.67	1,192.50	881.42	0.00	2,830.00	8,206.60
	50107	Stormwater Design		05/06/2024	5.50	1,025.64	0.00	0.00	0.00		1,025.64
	50107	Stormwater Design		05/07/2024	3.00	559.44	0.00	0.00	0.00		559.44
	Work Order 50107 Total		**779 Ellicott Circle**		8.50	1,585.08	0.00	0.00	0.00	0.00	1,585.08
		Stormwater Design Total			8.50	1,585.08	0.00	0.00	0.00	0.00	1,585.08
	45154	Support (Post) Maintenance		04/03/2024	1.50	97.17	0.00	20.28	0.00		117.45
	45154	Support (Post) Maintenance		04/04/2024	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 45154 Total		**119 SEVERIN RD, Charlotte, FL, 33952**		1.50	97.17	52.87	20.28	0.00	6.00	170.32
	45241	Support (Post) Maintenance		04/03/2024	2.00	137.88	0.00	19.04	0.00		156.92
	45241	Support (Post) Maintenance		04/04/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 45241 Total		**4453 STURKIE AVE, Charlotte, FL, 33953**		2.00	137.88	46.33	19.04	0.00	2.00	203.25
	45502	Support (Post) Maintenance		04/04/2024	3.00	223.10	0.00	20.28	0.00		243.38
	45502	Support (Post) Maintenance		04/10/2024	0.00	0.00	52.87	0.00	0.00		52.87

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 45502 Total		**22445 GLASS LN, Charlotte, FL, 33980**		3.00	223.10	52.87	20.28	0.00	6.00	296.25
	45529	Support (Post) Maintenance		04/03/2024	2.00	136.41	0.00	5.19	0.00		141.60
	45529	Support (Post) Maintenance		04/05/2024	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 45529 Total		**BRAD AVE, PORT CHARLOTTE, FL, 33980**		2.00	136.41	52.87	5.19	0.00	6.00	194.47
	45936	Support (Post) Maintenance		04/08/2024	2.00	134.94	52.87	2.60	0.00		190.41
	Work Order 45936 Total		**GUARD ST, PORT CHARLOTTE, FL, 33980**		2.00	134.94	52.87	2.60	0.00	3.00	190.41
	45983	Support (Post) Maintenance		04/09/2024	1.25	80.98	0.00	0.00	0.00		80.98
	45983	Support (Post) Maintenance		04/10/2024	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 45983 Total		**IVANHOE ST, PORT CHARLOTTE, FL, 33952**		1.25	80.98	74.45	0.00	0.00	2.00	155.43
	46318	Support (Post) Maintenance		04/10/2024	2.00	129.56	0.00	19.04	0.00		148.60
	46318	Support (Post) Maintenance		04/19/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 46318 Total		**224 ATWATER ST, Charlotte, FL, 33954**		2.00	129.56	87.46	19.04	0.00	2.00	236.06
	47338	Support (Post) Maintenance		04/17/2024	1.50	97.17	0.00	14.28	0.00		111.45
	47338	Support (Post) Maintenance		04/19/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 47338 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		1.50	97.17	59.34	14.28	0.00	6.00	170.79
	47344	Support (Post) Maintenance		04/17/2024	1.50	97.17	0.00	14.28	0.00		111.45

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47344	Support (Post) Maintenance		04/19/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 47344 Total		**SIBLEY BAY ST, PORT CHARLOTTE, FL, 33980**		1.50	97.17	59.34	14.28	0.00	6.00	170.79
	47765	Support (Post) Maintenance		04/21/2024	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 47765 Total		**WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	0.00	10.38	0.00	1.00	145.32
	47780	Support (Post) Maintenance		04/20/2024	2.00	137.88	0.00	19.04	0.00		156.92
	Work Order 47780 Total		**MEDFORD AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.88	0.00	19.04	0.00	1.00	156.92
	47798	Support (Post) Maintenance		04/22/2024	1.50	97.17	0.00	20.28	0.00		117.45
	47798	Support (Post) Maintenance		04/25/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 47798 Total		**264 OVERBROOK ST, Charlotte, FL, 33954**		1.50	97.17	59.34	20.28	0.00	6.00	176.79
	48649	Support (Post) Maintenance		04/25/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48649	Support (Post) Maintenance		05/06/2024	0.00	0.00	133.01	0.00	0.00		133.01
	Work Order 48649 Total		**18537 POSTON AVE, Charlotte, FL, 33948**		1.00	64.78	133.01	9.52	0.00	6.00	207.31
	49027	Support (Post) Maintenance		04/29/2024	8.00	545.64	0.00	20.76	0.00		566.40
	49027	Support (Post) Maintenance		05/01/2024	0.00	0.00	283.78	0.00	0.00		283.78
	Work Order 49027 Total		**24096 RIVERFRONT DR, PORT CHARLOTTE, CHARL, FL, 33980**		8.00	545.64	283.78	20.76	0.00	13.00	850.18
	49030	Support (Post) Maintenance		04/29/2024	2.00	136.41	0.00	0.00	0.00		136.41

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
	49030	Support (Post) Maintenance		05/01/2024	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 49030 Total		**3335 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		2.00	136.41	52.87	0.00	0.00	6.00	189.28
	50644	Support (Post) Maintenance		05/09/2024	0.50	33.74	0.00	2.60	0.00		36.33
	Work Order 50644 Total		**1305 LOVELAND BLVD, Charlotte, FL, 33980**		0.50	33.74	0.00	2.60	0.00	1.00	36.33
	51303	Support (Post) Maintenance		05/14/2024	1.25	80.98	0.00	16.90	0.00		97.88
	51303	Support (Post) Maintenance		05/22/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 51303 Total		**3219 PINETREE ST, Charlotte, FL, 33952**		1.25	80.98	87.46	16.90	0.00	2.00	185.34
	52233	Support (Post) Maintenance		05/21/2024	3.00	198.38	0.00	7.79	0.00		206.16
	52233	Support (Post) Maintenance		05/22/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 52233 Total		**20312 PEACHLAND BLVD, Charlotte, FL, 33954**		3.00	198.38	87.46	7.79	0.00	6.00	293.62
	52943	Support (Post) Maintenance		05/27/2024	1.50	97.17	0.00	20.28	0.00		117.45
	52943	Support (Post) Maintenance		06/11/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 52943 Total		**881 CONREID DR, Charlotte, FL, 33952**		1.50	97.17	87.46	20.28	0.00	2.00	204.91
	53752	Support (Post) Maintenance		05/31/2024	1.00	64.78	0.00	0.00	0.00		64.78
	53752	Support (Post) Maintenance		06/11/2024	0.00	0.00	0.00	9.52	0.00		9.52
	Work Order 53752 Total		**23529 QUASAR BLVD, Charlotte, FL, 33980**		1.00	64.78	0.00	9.52	0.00	3.00	74.30

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
	53842	Support (Post) Maintenance		06/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 53842 Total		**1615 VISCAYA DR, Charlotte, FL, 33952**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	54871	Support (Post) Maintenance		06/10/2024	1.50	97.17	0.00	7.79	0.00		104.96
	54871	Support (Post) Maintenance		06/20/2024	0.00	0.00	80.92	0.00	0.00		80.92
	Work Order 54871 Total		**2500 STARLITE LN, Charlotte, FL, 33952**		1.50	97.17	80.92	7.79	0.00	2.00	185.88
	55153	Support (Post) Maintenance		06/11/2024	2.50	165.31	0.00	6.49	0.00		171.80
	55153	Support (Post) Maintenance		06/20/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 55153 Total		**21596 GIBRALTER DR, Charlotte, FL, 33952**		2.50	165.31	87.46	6.49	0.00	6.00	259.26
	55155	Support (Post) Maintenance		06/11/2024	2.50	165.31	0.00	6.49	0.00		171.80
	55155	Support (Post) Maintenance		06/20/2024	0.00	0.00	126.96	0.00	0.00		126.96
	Work Order 55155 Total		**20264 QUESADA AVE, Charlotte, FL, 33952**		2.50	165.31	126.96	6.49	0.00	3.00	298.76
	56030	Support (Post) Maintenance		06/17/2024	1.25	80.98	0.00	6.49	0.00		87.46
	56030	Support (Post) Maintenance		06/20/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 56030 Total		**366 HARBOR BLVD, Charlotte, FL, 33954**		1.25	80.98	59.34	6.49	0.00	3.00	146.80
	56092	Support (Post) Maintenance		06/18/2024	2.25	145.76	0.00	11.68	0.00		157.43
	56092	Support (Post) Maintenance		06/20/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 56092 Total		**16386 CHAMBERLAIN BLVD, Charlotte, FL, 33954**		2.25	145.76	87.46	11.68	0.00	2.00	244.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	56642	Support (Post) Maintenance		06/21/2024	3.00	200.58	59.34	7.79	0.00		267.71
	Work Order 56642 Total		**16141 HILLSBOROUGH BLVD, Charlotte, FL, 33954**		3.00	200.58	59.34	7.79	0.00	2.00	267.71
		Support (Post) Maintenance Total			54.25	3,629.91	1,831.30	302.65	0.00	105.00	5,763.85
	19049	Survey		04/03/2024	1.00	95.37	0.00	0.00	0.00		95.37
	19049	Survey		04/05/2024	3.00	239.37	0.00	0.00	0.00		239.37
	19049	Survey		04/24/2024	1.50	103.41	0.00	0.00	0.00		103.41
	19049	Survey		04/26/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19049	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19049	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19049	Survey		05/15/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19049	Survey		05/16/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19049	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19049	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 19049 Total		**PAMBAR AVE & WARREN AVE, PORT CHARLOTTE, 33953**		8.75	724.29	0.00	0.00	0.00	0.00	724.30
	19053	Survey		04/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19053	Survey		04/11/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19053	Survey		04/26/2024	2.25	214.58	0.00	0.00	0.00		214.58
	19053	Survey		05/02/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19053	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19053	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95

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
	19053	Survey		05/15/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19053	Survey		05/17/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19053	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19053	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 19053 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, 33952**		7.50	660.30	0.00	0.00	0.00	0.00	660.31
	39500	Survey		04/02/2024	2.00	186.40	0.00	0.00	0.00		186.40
	39500	Survey		04/18/2024	2.00	187.49	0.00	0.00	0.00		187.49
	Work Order 39500 Total		**16425 MAUREEN AVE**		4.00	373.89	0.00	0.00	0.00	1.00	373.89
	46022	Survey		04/11/2024	2.00	190.74	0.00	0.00	0.00		190.74
	46022	Survey		04/12/2024	1.50	143.06	0.00	0.00	0.00		143.06
	46022	Survey		04/17/2024	4.00	319.16	0.00	18.64	0.00		337.80
	46022	Survey		04/18/2024	5.00	466.00	0.00	0.00	0.00		466.00
	46022	Survey		04/30/2024	6.50	502.36	0.00	0.00	0.00		502.36
	Work Order 46022 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		19.00	1,621.32	0.00	18.64	0.00	0.00	1,639.96
		Survey Total			39.25	3,379.79	0.00	18.64	0.00	1.00	3,398.46
	6979	Vacuum Culvert Cleaning		06/26/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 6979 Total		**21107 GLENDALE AVE**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	18503	Vacuum Culvert Cleaning		05/31/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 18503 Total		**23355 MULLINS AVE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	7.00	92.28

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
	21778	Vacuum Culvert Cleaning		05/31/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 21778 Total		**23364 PAINTER AVE**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	23112	Vacuum Culvert Cleaning		05/02/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 23112 Total		**20438 QUESADA AVE, Port Charlotte, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	25431	Vacuum Culvert Cleaning		04/16/2024	8.00	565.17	0.00	160.58	0.00		725.75
	25431	Vacuum Culvert Cleaning		04/17/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 25431 Total		**17415 HARRIS AVE, PORT CHARLOTTE, FL, 33948**		20.00	1,397.25	0.00	435.86	0.00	9.00	1,833.11
	26703	Vacuum Culvert Cleaning		06/05/2024	8.00	554.72	0.00	183.52	0.00		738.24
	26703	Vacuum Culvert Cleaning		06/19/2024	7.00	499.94	0.00	160.58	0.00		660.52
	Work Order 26703 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		15.00	1,054.66	0.00	344.10	0.00	7.00	1,398.76
	28236	Vacuum Culvert Cleaning		04/18/2024	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 28236 Total		**564 BEAL ST, PORT CHARLOTTE, FL, 33952**		13.00	911.87	0.00	275.28	0.00	3.00	1,187.15
	28758	Vacuum Culvert Cleaning		04/22/2024	5.50	386.60	0.00	114.70	0.00		501.30
	Work Order 28758 Total		**1157 BEAUMONT AVE, PORT CHARLOTTE, FL, 33948**		5.50	386.60	0.00	114.70	0.00	2.00	501.30
	29220	Vacuum Culvert Cleaning		05/02/2024	0.50	39.90	0.00	0.00	0.00		39.90

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
	29220	Vacuum Culvert Cleaning		06/17/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 29220 Total		**20206 BENTON AVE, PORT CHARLOTTE, 33952**		5.50	386.60	0.00	114.70	0.00	2.00	501.30
	29314	Vacuum Culvert Cleaning		06/20/2024	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 29314 Total		**21238 HUBBARD AVE, PORT CHARLOTTE, FL, 33952**		6.00	428.52	0.00	137.64	0.00	2.00	566.16
	29825	Vacuum Culvert Cleaning		05/30/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 29825 Total		**18085 WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	30321	Vacuum Culvert Cleaning		05/28/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 30321 Total		**18152 WINDINGVAIL AVE**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	30609	Vacuum Culvert Cleaning		05/30/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 30609 Total		**2465 SANTEE ST, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	31150	Vacuum Culvert Cleaning		06/20/2024	5.00	357.10	0.00	114.70	0.00		471.80
	Work Order 31150 Total		**1245 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		5.00	357.10	0.00	114.70	0.00	2.00	471.80
	32006	Vacuum Culvert Cleaning		05/02/2024	5.00	346.70	0.00	229.40	0.00		576.10
	Work Order 32006 Total		**22440 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	229.40	0.00	2.00	576.10
	33103	Vacuum Culvert Cleaning		04/02/2024	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 33103 Total		**902 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	33519	Vacuum Culvert Cleaning		04/17/2024	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 33519 Total		**3572 COMO ST, FL, 33948**		6.00	426.49	0.00	114.70	0.00	2.00	541.19
	33670	Vacuum Culvert Cleaning		04/03/2024	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 33670 Total		**4309 COMMERCIAL ST**		11.00	762.74	0.00	252.34	0.00	10.00	1,015.08
	33671	Vacuum Culvert Cleaning		04/03/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 33671 Total		**4410 WHISPER RD, PORT CHARLOTTE, FL, 33953**		9.00	624.06	0.00	206.46	0.00	6.00	830.52
	33924	Vacuum Culvert Cleaning		04/01/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 33924 Total		**17389 OHARA DR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	34349	Vacuum Culvert Cleaning		04/11/2024	3.00	218.47	0.00	45.88	0.00		264.35
	Work Order 34349 Total		**14242 KENT RD, PORT CHARLOTTE, FL, 33953**		3.00	218.47	0.00	45.88	0.00	1.00	264.35
	34356	Vacuum Culvert Cleaning		05/02/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 34356 Total		**22435 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	34548	Vacuum Culvert Cleaning		04/01/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 34548 Total		**17136 OHARA DR**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	34607	Vacuum Culvert Cleaning		04/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 34607 Total		**23254 HARTLEY AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	34641	Vacuum Culvert Cleaning		04/16/2024	9.00	634.51	0.00	183.52	0.00		818.03
	Work Order 34641 Total		**16466 MCLAURY AVE**		9.00	634.51	0.00	183.52	0.00	1.00	818.03
	34742	Vacuum Culvert Cleaning		04/02/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 34742 Total		**979 FAIRFAX TER, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	34767	Vacuum Culvert Cleaning		04/10/2024	3.00	208.02	0.00	68.82	0.00		276.84
	34767	Vacuum Culvert Cleaning		04/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 34767 Total		**3470 ROSSMERE RD, PORT CHARLOTTE, 33953**		3.50	247.92	0.00	68.82	0.00	2.00	316.74
	34771	Vacuum Culvert Cleaning		04/10/2024	5.00	346.70	0.00	114.70	0.00		461.40
	34771	Vacuum Culvert Cleaning		04/17/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 34771 Total		**3470 KENNETH RD**		5.50	386.59	0.00	114.70	0.00	3.00	501.30
	34815	Vacuum Culvert Cleaning		04/17/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 34815 Total		**1124 AMPLE AVE, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	34883	Vacuum Culvert Cleaning		04/29/2024	6.00	436.89	0.00	114.70	0.00		551.59

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 34883 Total		**23117 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		6.00	436.89	0.00	114.70	0.00	3.00	551.59
	34902	Vacuum Culvert Cleaning		04/26/2024	21.50	1,506.48	0.00	458.80	0.00		1,965.29
	Work Order 34902 Total		**1052 SOMERSET ST, PORT CHARLOTTE, FL, 33952**		21.50	1,506.48	0.00	458.80	0.00	7.00	1,965.29
	34976	Vacuum Culvert Cleaning		04/04/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 34976 Total		**23292 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	35056	Vacuum Culvert Cleaning		04/01/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 35056 Total		**18504 POSTON AVE, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	35129	Vacuum Culvert Cleaning		04/01/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 35129 Total		**21227 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	6.00	830.52
	35135	Vacuum Culvert Cleaning		04/22/2024	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 35135 Total		**321 WEST TARPON BLVD NW, PORT CHARLOTTE, 33952**		6.00	426.49	0.00	114.70	0.00	5.00	541.19
	35285	Vacuum Culvert Cleaning		04/23/2024	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	35285	Vacuum Culvert Cleaning		04/24/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 35285 Total		**20320 TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		25.00	1,743.95	0.00	550.56	0.00	13.00	2,294.51
	35382	Vacuum Culvert Cleaning		05/02/2024	4.00	277.36	0.00	91.76	0.00		369.12

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	35382	Vacuum Culvert Cleaning		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 35382 Total		**22442 ESPLANADE AVE**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	35391	Vacuum Culvert Cleaning		05/01/2024	8.00	565.17	0.00	160.58	0.00		725.75
	35391	Vacuum Culvert Cleaning		05/02/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 35391 Total		**22398 ALCORN AVE**		8.50	605.06	0.00	160.58	0.00	3.00	765.65
	35558	Vacuum Culvert Cleaning		04/02/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 35558 Total		**575 FENTON AVE, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	5.00	830.52
	35596	Vacuum Culvert Cleaning		04/24/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 35596 Total		**3185 SAINT JAMES ST**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	35615	Vacuum Culvert Cleaning		04/30/2024	5.75	406.54	0.00	114.70	0.00		521.24
	35615	Vacuum Culvert Cleaning		05/01/2024	6.00	426.49	0.00	114.70	0.00		541.19
	35615	Vacuum Culvert Cleaning		05/02/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 35615 Total		**22447 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		12.25	872.93	0.00	229.40	0.00	5.00	1,102.33
	35647	Vacuum Culvert Cleaning		04/10/2024	3.00	208.02	0.00	68.82	0.00		276.84
	35647	Vacuum Culvert Cleaning		04/11/2024	16.00	1,119.89	0.00	344.10	0.00		1,463.99
	Work Order 35647 Total		**3627 STOCKTON RD, PORT CHARLOTTE, FL, 33953**		19.00	1,327.91	0.00	412.92	0.00	17.00	1,740.83
	35729	Vacuum Culvert Cleaning		05/29/2024	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
	Work Order 35729 Total		**2239 BENDWAY DR, PORT CHARLOTTE, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	35788	Vacuum Culvert Cleaning		06/26/2024	13.00	901.42	0.00	298.22	0.00		1,199.64
	35788	Vacuum Culvert Cleaning		06/28/2024	14.00	999.88	0.00	321.16	0.00		1,321.04
	Work Order 35788 Total		**2345 DALLAS ST, PORT CHARLOTTE, FL, 33952**		27.00	1,901.30	0.00	619.38	0.00	17.00	2,520.68
	35799	Vacuum Culvert Cleaning		04/12/2024	15.00	1,050.55	0.00	321.16	0.00		1,371.71
	Work Order 35799 Total		**22041 DEBORAH AVE**		15.00	1,050.55	0.00	321.16	0.00	4.00	1,371.71
	35862	Vacuum Culvert Cleaning		05/10/2024	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 35862 Total		**23380 ROSEWOOD AVE**		13.00	911.87	0.00	275.28	0.00	2.00	1,187.15
	35877	Vacuum Culvert Cleaning		05/02/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 35877 Total		**22443 TENNYSON AVE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	35897	Vacuum Culvert Cleaning		04/15/2024	4.00	281.92	0.00	114.70	0.00		396.62
	35897	Vacuum Culvert Cleaning		04/17/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 35897 Total		**21048 HALDEN AVE, PORT CHARLOTTE, FL, 33952**		4.50	321.81	0.00	114.70	0.00	3.00	436.52
	35982	Vacuum Culvert Cleaning		04/18/2024	8.50	594.62	0.00	183.52	0.00		778.14
	35982	Vacuum Culvert Cleaning		04/19/2024	14.00	981.21	0.00	298.22	0.00		1,279.43
	Work Order 35982 Total		**413 SKYLARK LN, PORT CHARLOTTE, 33952**		22.50	1,575.82	0.00	481.74	0.00	7.00	2,057.57

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
	36003	Vacuum Culvert Cleaning		04/09/2024	10.00	693.40	0.00	229.40	0.00		922.80
	36003	Vacuum Culvert Cleaning		04/10/2024	7.00	485.38	0.00	160.58	0.00		645.96
	36003	Vacuum Culvert Cleaning		04/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 36003 Total		**402219433004, 18521 GAMEWELL AVE, PORT CHARLOTTE, FL**		17.50	1,218.68	0.00	389.98	0.00	5.00	1,608.66
	36075	Vacuum Culvert Cleaning		04/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 36075 Total		**168 COMPTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	36113	Vacuum Culvert Cleaning		04/12/2024	4.00	287.81	0.00	68.82	0.00		356.63
	36113	Vacuum Culvert Cleaning		04/15/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 36113 Total		**22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		8.00	565.17	0.00	160.58	0.00	3.00	725.75
	36183	Vacuum Culvert Cleaning		04/30/2024	9.50	663.95	0.00	206.46	0.00		870.42
	Work Order 36183 Total		**1583 PAGE ST, PORT CHARLOTTE, FL, 33952**		9.50	663.95	0.00	206.46	0.00	6.00	870.42
	36335	Vacuum Culvert Cleaning		05/22/2024	19.50	1,367.52	0.00	298.22	0.00		1,665.74
	Work Order 36335 Total		**1489 MARKET CIR, PORT CHARLOTTE, 33953**		19.50	1,367.52	0.00	298.22	0.00	5.00	1,665.74
	36391	Vacuum Culvert Cleaning		04/24/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 36391 Total		**23229 HAINLIN AVE, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	36449	Vacuum Culvert Cleaning		04/29/2024	5.50	405.37	0.00	91.76	0.00		497.13
	Work Order 36449 Total		**23135 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		5.50	405.37	0.00	91.76	0.00	1.00	497.13
	37147	Vacuum Culvert Cleaning		05/30/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 37147 Total		**3469 CONMORE ST, PORT CHARLOTTE, 33948**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	38159	Vacuum Culvert Cleaning		04/09/2024	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 38159 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		0.25	19.95	0.00	0.00	0.00	19.00	19.95
	38246	Vacuum Culvert Cleaning		04/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 38246 Total		**3248 SWANEE RD, PORT CHARLOTTE, FL, 33980**		1.00	79.79	0.00	0.00	0.00	2.00	79.79
	40237	Vacuum Culvert Cleaning		05/31/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 40237 Total		**23347 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	40371	Vacuum Culvert Cleaning		06/20/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 40371 Total		**1025 NORTHVIEW ST, PORT CHARLOTTE, FL, 33952**		4.00	285.68	0.00	91.76	0.00	2.00	377.44
	40681	Vacuum Culvert Cleaning		05/23/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 40681 Total		**732 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	41273	Vacuum Culvert Cleaning		05/28/2024	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 41273 Total		**22248 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	41707	Vacuum Culvert Cleaning		05/24/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 41707 Total		**503 ATWATER ST, PORT CHARLOTTE, FL, 33954**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	42052	Vacuum Culvert Cleaning		05/31/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 42052 Total		**432 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	42429	Vacuum Culvert Cleaning		06/21/2024	2.00	147.80	0.00	91.76	0.00		239.56
	Work Order 42429 Total		**1491 LANCO ST, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	91.76	0.00	1.00	239.56
	42946	Vacuum Culvert Cleaning		05/28/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 42946 Total		**22280 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	43220	Vacuum Culvert Cleaning		05/10/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 43220 Total		**3359 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		5.00	357.15	0.00	91.76	0.00	4.00	448.91
	43254	Vacuum Culvert Cleaning		05/30/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 43254 Total		**18382 WAYNE AVE**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	43412	Vacuum Culvert Cleaning		04/29/2024	4.00	294.05	0.00	68.82	0.00		362.87
	Work Order 43412 Total		**530 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		4.00	294.05	0.00	68.82	0.00	1.00	362.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	43780	Vacuum Culvert Cleaning		04/02/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 43780 Total		**183 GLENRIDGE AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	44719	Vacuum Culvert Cleaning		04/04/2024	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 44719 Total		**23493 TABER AVE, PORT CHARLOTTE, FL, 33954**		13.00	901.42	0.00	298.22	0.00	6.00	1,199.64
	45020	Vacuum Culvert Cleaning		06/20/2024	5.00	357.10	0.00	114.70	0.00		471.80
	Work Order 45020 Total		**511 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		5.00	357.10	0.00	114.70	0.00	3.00	471.80
	45219	Vacuum Culvert Cleaning		05/02/2024	1.00	79.79	0.00	0.00	0.00		79.79
	45219	Vacuum Culvert Cleaning		05/30/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 45219 Total		**18328 WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		6.00	426.49	0.00	114.70	0.00	2.00	541.19
	45692	Vacuum Culvert Cleaning		04/05/2024	11.00	762.74	0.00	252.34	0.00		1,015.08
	45692	Vacuum Culvert Cleaning		04/08/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	45692	Vacuum Culvert Cleaning		04/09/2024	10.00	693.40	0.00	229.40	0.00		922.80
	45692	Vacuum Culvert Cleaning		04/17/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 45692 Total		**18085 WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		41.50	2,882.83	0.00	940.54	0.00	14.00	3,823.38
	45817	Vacuum Culvert Cleaning		05/23/2024	3.00	208.02	0.00	45.88	0.00		253.90
	Work Order 45817 Total		**987 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	45.88	0.00	1.00	253.90

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
	46016	Vacuum Culvert Cleaning		06/17/2024	9.00	624.06	0.00	206.46	0.00		830.52
	46016	Vacuum Culvert Cleaning		06/18/2024	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	46016	Vacuum Culvert Cleaning		06/19/2024	10.00	714.20	0.00	229.40	0.00		943.60
	Work Order 46016 Total		**20132 LORENZO AVE, FL, 33952**		39.00	2,766.66	0.00	894.66	0.00	13.00	3,661.32
	46168	Vacuum Culvert Cleaning		06/21/2024	2.00	147.80	0.00	91.76	0.00		239.56
	Work Order 46168 Total		**1538 DEWITT ST**		2.00	147.80	0.00	91.76	0.00	1.00	239.56
	46176	Vacuum Culvert Cleaning		06/21/2024	2.50	180.19	0.00	91.76	0.00		271.95
	Work Order 46176 Total		**21326 COACHMAN AVE, PORT CHARLOTTE, FL**		2.50	180.19	0.00	91.76	0.00	1.00	271.95
	46608	Vacuum Culvert Cleaning		04/15/2024	12.00	842.53	0.00	252.34	0.00		1,094.87
	Work Order 46608 Total		**14504 FRIZZELL RD, FL, 33953**		12.00	842.53	0.00	252.34	0.00	3.00	1,094.87
	46609	Vacuum Culvert Cleaning		04/12/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 46609 Total		**14381 PAMBAR AVE, FL, 33953**		3.00	208.02	0.00	68.82	0.00	0.00	276.84
	47277	Vacuum Culvert Cleaning		05/31/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 47277 Total		**23503 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	47336	Vacuum Culvert Cleaning		05/31/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 47336 Total		**23218 BILLINGS AVE, PORT CHARLOTTE, 33954**		4.00	277.36	0.00	91.76	0.00	3.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47598	Vacuum Culvert Cleaning		04/22/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 47598 Total		**2514 LAKE VIEW BLVD, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	47960	Vacuum Culvert Cleaning		06/04/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 47960 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	48066	Vacuum Culvert Cleaning		06/21/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 48066 Total		**21262 GIDDINGS AVE, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	48091	Vacuum Culvert Cleaning		06/28/2024	5.50	391.57	0.00	114.70	0.00		506.27
	Work Order 48091 Total		**2401 EDNOR ST, PORT CHARLOTTE, FL, 33952**		5.50	391.57	0.00	114.70	0.00	3.00	506.27
	48093	Vacuum Culvert Cleaning		05/24/2024	6.50	452.99	0.00	160.58	0.00		613.57
	Work Order 48093 Total		**1073 SOMERSET ST, PORT CHARLOTTE, FL, 33952**		6.50	452.99	0.00	160.58	0.00	3.00	613.57
	48136	Vacuum Culvert Cleaning		05/29/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 48136 Total		**2276 TAMARIND ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	48172	Vacuum Culvert Cleaning		05/28/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 48172 Total		**4485 NUTSEDGE RD, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	3.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48270	Vacuum Culvert Cleaning		05/23/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 48270 Total		**771 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	49486	Vacuum Culvert Cleaning		05/29/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 49486 Total		**3252 Easy Street**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	55998	Vacuum Culvert Cleaning		06/24/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 55998 Total		**17342 YOUNG AVE**		20.00	1,386.80	0.00	458.80	0.00	5.00	1,845.60
	56936	Vacuum Culvert Cleaning		06/25/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 56936 Total		**18324 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		20.00	1,386.80	0.00	458.80	0.00	3.00	1,845.60
		Vacuum Culvert Cleaning Total			730.50	51,212.19	0.00	16,126.82	0.00	337.00	67,339.08
		Greater Port Charlotte Street and Drainage Unit Total			13,807.59	972,351.87	248,510.28	120,590.85	344,257.67		1,685,711.96

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		13,807.59	972,351.87	248,510.28	120,590.85	344,257.67		1,685,711.96