Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Dec. 31, 2024

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$23,594,218	$25,992,696	$25,992,696	$24,726,482		
Revenues						
Assessments & Earnings	10,684,579	9,072,061	-	5,745,604		
Grant & Subsidy Revenue	-	-	-	-		
Loans & Borrowing	-	-	-	-		
Total Revenue	$10,684,579	$9,072,061	$9,072,061	$5,745,604		
Expenditures						
Contract Services	599,995	125,724	-	119,818	132,961	(127,055)
Pipe Lining	383,764	544,441	-	-	210,579	333,862
ROW Maintenance	271,130	287,642	-	60,230	259,160	(31,748)
ROW Reclaimation	-	-	-	-	-	-
Speciality Mowing	206,270	276,752	-	-	108,775	167,977
Public Works Services	4,204,765	5,395,248	-	222,148	-	5,173,100
Internal Charges	96,373	48,380	-	48,380	-	-
Purchased Services	145,957	339,555	-	116,005	-	223,550
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	-	-	-	-	-
Project Costs						
GPC Bridge Maint. & Rehab. Program	282,707	772,374	-	705	17,019	754,650
GPC Sidewalks Dorchester	32,980	3,654,038	-	2,024	2,515,039	1,136,975
GPC Paving Program	3,328,373	12,860,014	-	5,058	6,179,032	6,675,924
Drainage Restoration Ackerman Project	-	134,372	782,496	-	782,496	0
Total Expenditures	$9,552,315	$24,438,540	25,086,664	$574,368	$10,205,060	$14,307,235
Reserves (Ending Fund Balance)	$24,726,482	$10,626,217	$9,978,093	$29,897,717		
Reserve %	*72.1%*	*30.3%*		*98.1%*		

Budget Amendment to add addtl funding for drainage.

Date Prepared: 2/3/2025

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68349	Asphalt Maintenance		11/27/2024	8.00	574.82	63.25	27.32	0.00		665.39
	Work Order 68349 Total		**MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, FL, 33948**		8.00	574.82	63.25	27.32	0.00	1.41	665.39
	71517	Asphalt Maintenance		10/04/2024	9.50	636.21	0.00	74.05	0.00		710.26
	71517	Asphalt Maintenance		10/05/2024	16.00	1,100.89	142.76	0.00	0.00		1,243.65
	71517	Asphalt Maintenance		11/13/2024	67.00	4,618.14	952.09	508.86	0.00		6,079.09
	71517	Asphalt Maintenance		11/14/2024	57.00	3,912.48	947.49	479.94	0.00		5,339.91
	71517	Asphalt Maintenance		12/16/2024	0.00	0.00	0.00	0.00	2,340.16		2,340.16
	Work Order 71517 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		149.50	10,267.72	2,042.33	1,062.85	2,340.16	21.87	15,713.07
	71596	Asphalt Maintenance		10/04/2024	7.50	506.65	8.60	74.05	0.00		589.30
	Work Order 71596 Total		**4510 MEAGER CIR, PORT CHARLOTTE, FL, 33948**		7.50	506.65	8.60	74.05	0.00	0.10	589.30
	71792	Asphalt Maintenance		10/25/2024	5.00	334.30	21.50	36.28	0.00		392.08
	71792	Asphalt Maintenance		10/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71792 Total		**POSTON AVE & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		5.50	374.20	21.50	36.28	0.00	0.25	431.98
	71796	Asphalt Maintenance		10/25/2024	5.00	334.30	21.50	36.28	0.00		392.08
	71796	Asphalt Maintenance		10/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71796 Total		**ELGIN AVE & CODY ST, PORT CHARLOTTE, FL, 33948**		5.50	374.20	21.50	36.28	0.00	0.25	431.98
	73378	Asphalt Maintenance		10/22/2024	14.00	936.04	94.60	101.57	0.00		1,132.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73378	Asphalt Maintenance		10/25/2024	37.00	2,489.94	92.00	145.10	0.00		2,727.04
	Work Order 73378 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		51.00	3,425.98	186.60	246.67	0.00	2.10	3,859.25
	73663	Asphalt Maintenance		10/22/2024	2.00	159.58	62.87	7.84	0.00		230.29
	73663	Asphalt Maintenance		10/28/2024	5.50	374.20	41.40	36.28	0.00		451.87
	73663	Asphalt Maintenance		10/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 73663 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		8.00	573.67	104.27	44.12	0.00	0.47	722.06
	73701	Asphalt Maintenance		10/25/2024	5.00	334.30	22.36	90.69	0.00		447.35
	73701	Asphalt Maintenance		10/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 73701 Total		**535 KINDRED BLVD, FL, 33954**		5.50	374.20	22.36	90.69	0.00	0.26	487.25
	74226	Asphalt Maintenance		10/23/2024	29.00	1,957.66	320.96	184.30	0.00		2,462.92
	74226	Asphalt Maintenance		10/29/2024	0.00	0.00	93.73	0.00	0.00		93.73
	74226	Asphalt Maintenance		10/30/2024	15.00	1,013.30	169.05	94.85	0.00		1,277.20
	74226	Asphalt Maintenance		10/31/2024	15.00	1,013.30	89.13	92.15	0.00		1,194.58
	Work Order 74226 Total		**3156 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		59.00	3,984.26	672.87	371.30	0.00	5.18	5,028.43
	74504	Asphalt Maintenance		10/12/2024	48.00	3,259.20	0.00	311.76	0.00		3,570.96
	Work Order 74504 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		48.00	3,259.20	0.00	311.76	0.00	0.00	3,570.96
	74947	Asphalt Maintenance		11/01/2024	12.00	802.32	23.00	58.68	0.00		884.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74947 Total		**18257 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		12.00	802.32	23.00	58.68	0.00	0.25	884.00
	75000	Asphalt Maintenance		10/29/2024	4.00	267.44	29.44	29.02	0.00		325.90
	75000	Asphalt Maintenance		10/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 75000 Total		**378 LAWLER ST, PORT CHARLOTTE, FL, 33954**		4.50	307.34	29.44	29.02	0.00	0.32	365.80
	75212	Asphalt Maintenance		11/05/2024	5.50	374.20	46.00	37.03	0.00		457.22
	Work Order 75212 Total		**1129 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		5.50	374.20	46.00	37.03	0.00	0.50	457.22
	75269	Asphalt Maintenance		10/30/2024	14.00	944.36	12.88	94.85	0.00		1,052.09
	Work Order 75269 Total				14.00	944.36	12.88	94.85	0.00	0.14	1,052.09
	75415	Asphalt Maintenance		10/31/2024	13.50	916.13	91.89	92.15	0.00		1,100.17
	75415	Asphalt Maintenance		11/26/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 75415 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		13.50	916.13	91.89	92.15	870.08	0.78	1,970.25
	75987	Asphalt Maintenance		11/05/2024	5.50	374.20	46.92	37.03	0.00		458.14
	Work Order 75987 Total		**PARMELY ST & SENECA AVE, PORT CHARLOTTE, FL, 33980**		5.50	374.20	46.92	37.03	0.00	0.51	458.14
	76694	Asphalt Maintenance		11/07/2024	7.50	506.65	95.68	48.90	0.00		651.23
	Work Order 76694 Total		**Oakley & Parmely**		7.50	506.65	95.68	48.90	0.00	1.04	651.23

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
	77825	Asphalt Maintenance		11/15/2024	10.00	668.60	75.44	74.05	0.00		818.09
	77825	Asphalt Maintenance		12/16/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 77825 Total		**Oakley Street**		10.00	668.60	75.44	74.05	870.08	0.82	1,688.17
	78403	Asphalt Maintenance		11/21/2024	6.00	413.64	125.73	14.25	0.00		553.62
	Work Order 78403 Total		**4240 DURANT ST, PORT CHARLOTTE, FL, 33948**		6.00	413.64	125.73	14.25	0.00	0.36	553.62
	78988	Asphalt Maintenance		11/27/2024	6.00	431.12	42.17	20.49	0.00		493.77
	Work Order 78988 Total		**18252 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		6.00	431.12	42.17	20.49	0.00	0.12	493.77
	79392	Asphalt Maintenance		11/27/2024	6.00	431.12	42.17	20.49	0.00		493.77
	Work Order 79392 Total		**262 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		6.00	431.12	42.17	20.49	0.00	0.12	493.77
	82714	Asphalt Maintenance		12/19/2024	5.50	394.63	84.33	27.96	0.00		506.92
	Work Order 82714 Total		**LOVELAND BLVD & CEDARTON AVE, PORT CHARLOTTE, FL, 33980**		5.50	394.63	84.33	27.96	0.00	0.36	506.92
		Asphalt Maintenance Total			443.50	30,279.17	3,858.93	2,856.19	4,080.32	37.21	41,074.65
	16717	Brush Cutting		12/30/2024	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 16717 Total		**22472 LEWISTON AVE**		9.00	612.66	0.00	118.44	0.00	250.00	731.10
	18263	Brush Cutting		11/21/2024	10.50	730.89	0.00	126.21	0.00		857.10
	18263	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 18263 Total		**1533 PAGE ST, PORT CHARLOTTE, FL, 33952**		10.50	730.89	0.00	126.21	1,170.08	350.00	2,027.18
	18462	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	Work Order 18462 Total		**MOROCCO AVE & ORLANDO BLVD**		8.00	546.32	0.00	78.96	0.00	40.00	625.28
	25506	Brush Cutting		12/30/2024	5.00	337.94	0.00	78.96	0.00		416.90
	Work Order 25506 Total		**OAKVIEW DR & HARBORVIEW RD, Port Charlotte, FL, 33980**		5.00	337.94	0.00	78.96	0.00	300.00	416.90
	25911	Brush Cutting		12/30/2024	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 25911 Total		**947 SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	78.96	0.00	300.00	487.40
	26443	Brush Cutting		12/30/2024	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 26443 Total				9.00	612.66	0.00	118.44	0.00	0.00	731.10
	29654	Brush Cutting		12/10/2024	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 29654 Total		**OLEAN BLVD & EASY ST, PORT CHARLOTTE, FL, 33952**		6.00	406.92	0.00	9.50	0.00	2.00	416.42
	36083	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	Work Order 36083 Total		**RENOIR ST & BRADFORD AVE, PORT CHARLOTTE, FL, 33952**		8.00	546.32	0.00	78.96	0.00	40.00	625.28
	41379	Brush Cutting		11/21/2024	0.50	35.25	0.00	15.66	0.00		50.91
	Work Order 41379 Total		**22328 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		0.50	35.25	0.00	15.66	0.00	0.00	50.91

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
	47834	Brush Cutting		11/22/2024	27.00	1,875.42	0.00	324.54	0.00		2,199.96
	47834	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 47834 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		27.00	1,875.42	0.00	324.54	1,170.08	300.00	3,370.04
	55181	Brush Cutting		11/21/2024	13.50	959.41	0.00	165.84	0.00		1,125.25
	55181	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 55181 Total		**22381 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		13.50	959.41	0.00	165.84	870.08	50.00	1,995.33
	60750	Brush Cutting		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 60750 Total		**2497 HAVEN ST, PORT CHARLOTTE, FL, 33948**		0.50	39.90	0.00	0.00	0.00	0.50	39.90
	64454	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	Work Order 64454 Total		**1049 STALEY ST, PORT CHARLOTTE, FL, 33952**		8.00	546.32	0.00	78.96	0.00	40.00	625.28
	64861	Brush Cutting		10/02/2024	20.00	1,345.00	0.00	195.05	0.00		1,540.05
	64861	Brush Cutting		10/04/2024	20.00	1,502.90	0.00	0.00	0.00		1,502.90
	Work Order 64861 Total		**YOUNG AVE & CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		40.00	2,847.90	0.00	195.05	0.00	2,000.00	3,042.95
	65747	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	Work Order 65747 Total		**22420 Hallstead Ave**		8.00	546.32	0.00	78.96	0.00	40.00	625.28

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
	65748	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	Work Order 65748 Total		**1072 Marlene St**		8.00	546.32	0.00	78.96	0.00	40.00	625.28
	71449	Brush Cutting		10/15/2024	4.00	270.56	0.00	8.32	0.00		278.88
	Work Order 71449 Total		**22228 LOCKPORT AVE, PORT CHARLOTTE, FL, 33952**		4.00	270.56	0.00	8.32	0.00	1,500.00	278.88
	73123	Brush Cutting		10/17/2024	28.50	1,900.57	0.00	270.45	0.00		2,171.02
	73123	Brush Cutting		10/18/2024	30.50	2,081.09	0.00	234.83	0.00		2,315.92
	Work Order 73123 Total		**100RICKARDWAY AVE, PORT CHARLOTTE, FL, 33948**		59.00	3,981.66	0.00	505.28	0.00	4,500.00	4,486.94
	73595	Brush Cutting		10/19/2024	3.00	221.70	0.00	0.00	0.00		221.70
	73595	Brush Cutting		10/20/2024	0.00	0.00	0.00	13.98	0.00		13.98
	73595	Brush Cutting		11/25/2024	20.00	1,352.80	0.00	313.10	0.00		1,665.90
	73595	Brush Cutting		11/26/2024	30.00	2,131.08	0.00	259.14	0.00		2,390.22
	Work Order 73595 Total		**386 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		53.00	3,705.58	0.00	586.22	0.00	1.50	4,291.80
	73895	Brush Cutting		10/22/2024	20.00	1,352.80	0.00	425.30	0.00		1,778.10
	73895	Brush Cutting		10/23/2024	12.00	811.68	0.00	255.18	0.00		1,066.86
	73895	Brush Cutting		10/30/2024	10.00	676.40	0.00	171.75	0.00		848.15
	Work Order 73895 Total		**2433 STRAWLAWN ST, PORT CHARLOTTE, FL, 33948**		42.00	2,840.88	0.00	852.23	0.00	2,500.00	3,693.11
	74380	Brush Cutting		10/29/2024	60.00	4,134.00	0.00	401.30	244.72		4,780.02

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 74380 Total		**OMAR ST, PORT CHARLOTTE, FL, 33948**		60.00	4,134.00	0.00	401.30	244.72	0.00	4,780.02
	74892	Brush Cutting		10/28/2024	40.00	2,840.10	0.00	431.70	0.00		3,271.80
	Work Order 74892 Total		**18066 CRAWFORD AVE, Charlotte, FL, 33948**		40.00	2,840.10	0.00	431.70	0.00	1,000.00	3,271.80
	74997	Brush Cutting		10/31/2024	18.00	1,255.08	0.00	27.96	0.00		1,283.04
	Work Order 74997 Total		**MERCHANTS AVE, PORT CHARLOTTE, FL, 33948**		18.00	1,255.08	0.00	27.96	0.00	700.00	1,283.04
	75549	Brush Cutting		11/06/2024	4.00	278.88	0.00	9.50	0.00		288.38
	Work Order 75549 Total		**SHANNON AVE & BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		4.00	278.88	0.00	9.50	0.00	1,000.00	288.38
	75655	Brush Cutting		11/01/2024	27.00	1,914.59	0.00	276.80	0.00		2,191.39
	Work Order 75655 Total		**GRIFFEN AVE, PORT CHARLOTTE, FL, 33948**		27.00	1,914.59	0.00	276.80	0.00	0.00	2,191.39
	76014	Brush Cutting		11/04/2024	26.00	1,760.20	0.00	235.36	0.00		1,995.56
	76014	Brush Cutting		11/06/2024	12.00	836.64	0.00	28.50	0.00		865.14
	76014	Brush Cutting		11/07/2024	5.00	348.60	0.00	33.80	50.48		432.88
	Work Order 76014 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		43.00	2,945.44	0.00	297.66	50.48	1,500.00	3,293.58
	76607	Brush Cutting		11/07/2024	39.00	2,642.14	0.00	422.50	15.32		3,079.96
	Work Order 76607 Total		**2127 CORFELL ST, PORT CHARLOTTE, FL, 33948**		39.00	2,642.14	0.00	422.50	15.32	1,200.00	3,079.96

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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
	76799	Brush Cutting		11/08/2024	18.00	1,225.32	0.00	216.36	0.00		1,441.68
	Work Order 76799 Total		**2142 TAUNT ST, PORT CHARLOTTE, FL, 33948**		18.00	1,225.32	0.00	216.36	0.00	800.00	1,441.68
	76954	Brush Cutting		11/18/2024	30.00	2,042.20	0.00	360.60	0.00		2,402.80
	Work Order 76954 Total		**23522 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		30.00	2,042.20	0.00	360.60	0.00	1,700.00	2,402.80
	77106	Brush Cutting		11/14/2024	4.00	270.56	0.00	72.12	0.00		342.68
	Work Order 77106 Total		**18592 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		4.00	270.56	0.00	72.12	0.00	200.00	342.68
	77659	Brush Cutting		11/14/2024	9.00	608.76	0.00	162.27	0.00		771.03
	Work Order 77659 Total		**1263 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		9.00	608.76	0.00	162.27	0.00	300.00	771.03
	77808	Brush Cutting		11/15/2024	7.50	510.55	0.00	12.98	0.00		523.53
	Work Order 77808 Total		**CURTIS TER & MARTIN DR, PORT CHARLOTTE, FL, 33952**		7.50	510.55	0.00	12.98	0.00	200.00	523.53
	78333	Brush Cutting		11/20/2024	121.00	8,468.32	0.00	1,617.50	0.00		10,085.82
	78333	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	820.08		820.08
	Work Order 78333 Total		**2411 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		121.00	8,468.32	0.00	1,617.50	820.08	1,300.00	10,905.90
	78680	Brush Cutting		11/22/2024	4.00	288.17	0.00	40.22	0.00		328.39
	Work Order 78680 Total		**1281 ABALOM ST, PORT CHARLOTTE, FL, 33980**		4.00	288.17	0.00	40.22	0.00	20.00	328.39

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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
	79441	Brush Cutting		11/27/2024	12.00	863.03	0.00	50.48	0.00		913.51
	Work Order 79441 Total		**18463 MONET AVE, PORT CHARLOTTE, FL, 33948**		12.00	863.03	0.00	50.48	0.00	185.00	913.51
	79926	Brush Cutting		12/02/2024	13.00	890.37	0.00	117.20	0.00		1,007.57
	Work Order 79926 Total				13.00	890.37	0.00	117.20	0.00	150.00	1,007.57
	79927	Brush Cutting		12/02/2024	27.00	1,849.23	0.00	243.41	0.00		2,092.64
	Work Order 79927 Total				27.00	1,849.23	0.00	243.41	0.00	350.00	2,092.64
	80240	Brush Cutting		12/09/2024	15.00	1,021.10	0.00	180.30	0.00		1,201.40
	Work Order 80240 Total		**1268 YATES ST, FL, 33952**		15.00	1,021.10	0.00	180.30	0.00	0.00	1,201.40
	82633	Brush Cutting		12/19/2024	7.00	476.60	0.00	78.96	0.00		555.56
	Work Order 82633 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		7.00	476.60	0.00	78.96	0.00	10.00	555.56
	83184	Brush Cutting		12/23/2024	9.00	625.14	0.00	118.44	0.00		743.58
	Work Order 83184 Total		**18114 CRAWFORD AVE, FL, 33948**		9.00	625.14	0.00	118.44	0.00	1,000.00	743.58
	83185	Brush Cutting		12/23/2024	12.00	833.52	0.00	157.92	53.81		1,045.25
	Work Order 83185 Total		**18087 WINDINGVAIL AVE, Charlotte, FL, 33948**		12.00	833.52	0.00	157.92	53.81	1,500.00	1,045.25
	83186	Brush Cutting		12/23/2024	8.00	554.64	0.00	118.44	0.00		673.08

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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 83186 Total		**18058 GARVIN AVE, Charlotte, FL, 33948**		8.00	554.64	0.00	118.44	0.00	1,000.00	673.08
	83383	Brush Cutting		12/26/2024	13.50	960.03	0.00	177.66	0.00		1,137.69
	Work Order 83383 Total		**402218452011, 2490 HAVEN ST, PORT CHARLOTTE, FL**		13.50	960.03	0.00	177.66	0.00	0.00	1,137.69
	83533	Brush Cutting		12/27/2024	17.00	1,115.52	0.00	315.84	79.35		1,510.71
	Work Order 83533 Total		**2114 MIDNIGHT ST, PORT CHARLOTTE, FL, 33948**		17.00	1,115.52	0.00	315.84	79.35	1,000.00	1,510.71
		Brush Cutting Total			883.00	61,010.95	0.00	9,486.54	4,474.00	27,369.00	74,971.53
	76727	Concrete (Catch Basins)		12/16/2024	23.00	1,534.97	128.28	1,006.18	0.00		2,669.43
	76727	Concrete (Catch Basins)		12/17/2024	20.00	1,295.60	0.00	109.90	0.00		1,405.50
	76727	Concrete (Catch Basins)		12/18/2024	42.50	2,886.42	0.00	355.03	92.31		3,333.76
	Work Order 76727 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		85.50	5,716.99	128.28	1,471.11	92.31	1.00	7,408.69
		Concrete (Catch Basins) Total			85.50	5,716.99	128.28	1,471.11	92.31	1.00	7,408.69
	5498	Concrete (Sidewalk) Repair/Replace		10/02/2024	5.00	338.20	0.00	23.80	0.00		362.00
	5498	Concrete (Sidewalk) Repair/Replace		10/03/2024	25.00	1,772.55	0.00	128.60	51.07		1,952.22
	5498	Concrete (Sidewalk) Repair/Replace		10/21/2024	5.00	323.90	0.00	47.60	0.00		371.50
	5498	Concrete (Sidewalk) Repair/Replace		10/22/2024	12.25	857.35	0.00	76.16	0.00		933.51
	5498	Concrete (Sidewalk) Repair/Replace		10/23/2024	18.00	1,200.36	192.60	143.94	0.00		1,536.90
	5498	Concrete (Sidewalk) Repair/Replace		10/28/2024	4.00	259.12	0.00	38.08	0.00		297.20
	5498	Concrete (Sidewalk) Repair/Replace		10/29/2024	3.25	229.30	0.00	24.24	0.00		253.54

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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 5498 Total		**22230 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		72.50	4,980.78	192.60	482.42	51.07	52.00	5,706.87
	5526	Concrete (Sidewalk) Repair/Replace		10/02/2024	5.00	338.20	0.00	23.80	0.00		362.00
	5526	Concrete (Sidewalk) Repair/Replace		10/03/2024	16.75	1,155.27	0.00	90.54	51.06		1,296.87
	5526	Concrete (Sidewalk) Repair/Replace		10/21/2024	5.00	323.90	0.00	47.60	0.00		371.50
	5526	Concrete (Sidewalk) Repair/Replace		10/22/2024	12.00	837.40	0.00	54.72	0.00		892.12
	5526	Concrete (Sidewalk) Repair/Replace		10/29/2024	24.00	1,674.80	0.00	145.21	0.00		1,820.01
	5526	Concrete (Sidewalk) Repair/Replace		10/30/2024	30.00	1,985.00	0.00	190.40	0.00		2,175.40
	Work Order 5526 Total		**22178 OLEAN BLVD, PORT CHARLOTTE, 33952**		92.75	6,314.57	0.00	552.27	51.06	60.00	6,917.90
	17062	Concrete (Sidewalk) Repair/Replace		10/22/2024	6.00	418.70	0.00	27.36	0.00		446.06
	17062	Concrete (Sidewalk) Repair/Replace		11/05/2024	0.00	0.00	210.00	0.00	0.00		210.00
	Work Order 17062 Total		**3264 BEACON DR, PORT CHARLOTTE, 33980**		6.00	418.70	210.00	27.36	0.00	244.00	656.06
	33772	Concrete (Sidewalk) Repair/Replace		12/09/2024	20.00	1,295.60	81.55	198.74	0.00		1,575.89
	33772	Concrete (Sidewalk) Repair/Replace		12/10/2024	15.25	1,066.70	0.00	316.44	0.00		1,383.14
	Work Order 33772 Total		**21961 BELINDA AVE, PORT CHARLOTTE, FL**		35.25	2,362.30	81.55	515.18	0.00	16.00	2,959.03
	61275	Concrete (Sidewalk) Repair/Replace		11/06/2024	12.00	777.36	0.00	159.12	0.00		936.48
	61275	Concrete (Sidewalk) Repair/Replace		11/07/2024	7.00	453.46	0.00	39.28	0.00		492.74
	61275	Concrete (Sidewalk) Repair/Replace		11/08/2024	10.00	647.80	123.78	49.10	0.00		820.68
	61275	Concrete (Sidewalk) Repair/Replace		11/12/2024	12.00	807.38	0.00	112.37	0.00		919.75

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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
	61275	Concrete (Sidewalk) Repair/Replace		11/13/2024	4.00	259.12	0.00	19.64	0.00		278.76
	61275	Concrete (Sidewalk) Repair/Replace		11/18/2024	13.25	907.12	0.00	118.60	0.00		1,025.72
	61275	Concrete (Sidewalk) Repair/Replace		11/19/2024	6.00	388.68	18.65	58.92	0.00		466.25
	61275	Concrete (Sidewalk) Repair/Replace		11/20/2024	0.00	0.00	81.64	0.00	0.00		81.64
	61275	Concrete (Sidewalk) Repair/Replace		11/21/2024	13.50	912.06	0.00	93.64	0.00		1,005.70
	61275	Concrete (Sidewalk) Repair/Replace		12/02/2024	14.00	906.92	91.32	74.59	0.00		1,072.83
	61275	Concrete (Sidewalk) Repair/Replace		12/03/2024	5.00	323.90	0.00	24.55	0.00		348.45
	61275	Concrete (Sidewalk) Repair/Replace		12/04/2024	4.00	259.12	0.00	19.64	0.00		278.76
	Work Order 61275 Total		**21970 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		100.75	6,642.91	315.39	769.45	0.00	16.00	7,727.76
	74281	Concrete (Sidewalk) Repair/Replace		10/23/2024	9.00	588.74	0.00	76.16	0.00		664.90
	74281	Concrete (Sidewalk) Repair/Replace		10/28/2024	16.00	1,036.48	202.14	160.56	0.00		1,399.18
	74281	Concrete (Sidewalk) Repair/Replace		10/29/2024	3.25	229.30	186.83	43.28	0.00		459.40
	Work Order 74281 Total		**2541 Alcalay St.**		28.25	1,854.52	388.96	280.00	0.00	20.00	2,523.48
	75297	Concrete (Sidewalk) Repair/Replace		10/31/2024	23.75	1,609.82	56.52	210.43	0.00		1,876.77
	75297	Concrete (Sidewalk) Repair/Replace		11/05/2024	0.00	0.00	17.27	0.00	0.00		17.27
	75297	Concrete (Sidewalk) Repair/Replace		11/06/2024	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 75297 Total		**22158 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		27.75	1,868.94	73.79	249.71	0.00	16.00	2,192.44
	81353	Concrete (Sidewalk) Repair/Replace		12/10/2024	15.00	1,046.75	15.49	120.17	0.00		1,182.41
	Work Order 81353 Total		**21979 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		15.00	1,046.75	15.49	120.17	0.00	124.00	1,182.41

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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
		Concrete (Sidewalk) Repair/Replace Total			378.25	25,489.46	1,277.77	2,996.56	102.13	548.00	29,865.95
	47558	Concrete Catch Basin Repair		10/25/2024	20.00	1,444.00	100.48	418.40	0.00		1,962.88
	47558	Concrete Catch Basin Repair		11/20/2024	0.00	0.00	197.50	0.00	0.00		197.50
	Work Order 47558 Total		**22551 TAMPA AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,444.00	297.98	418.40	0.00	1.00	2,160.38
	74352	Concrete Catch Basin Repair		12/16/2024	12.00	873.88	46.11	183.52	0.00		1,103.51
	Work Order 74352 Total		**ABERS AVE & MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		12.00	873.88	46.11	183.52	0.00	2.00	1,103.51
		Concrete Catch Basin Repair Total			32.00	2,317.88	344.09	601.92	0.00	3.00	3,263.89
	59486	Contracted - Concrete (Driveways)		11/05/2024	0.00	0.00	0.00	0.00	6,400.00		6,400.00
	59486	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59486	Contracted - Concrete (Driveways)		10/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
	59486	Contracted - Concrete (Driveways)		11/05/2024	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
	59486	Contracted - Concrete (Driveways)		11/05/2024	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 59486 Total		**1382 ARROW ST, PORT CHARLOTTE, FL, 33952**		3.00	245.99	0.00	0.00	6,400.00	320.00	6,645.99
#23-603 Concrete Flatwork											
	59487	Contracted - Concrete (Driveways)		11/05/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	59487	Contracted - Concrete (Driveways)		10/14/2024	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
	59487	Contracted - Concrete (Driveways)		10/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59487	Contracted - Concrete (Driveways)		11/05/2024	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
	59487	Contracted - Concrete (Driveways)		11/05/2024	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 59487 Total		**2130 CARNAC ST, PORT CHARLOTTE, FL**		2.75	224.39	0.00	0.00	6,600.00	330.00	6,824.38
#23-603 Concrete Flatwork											
	64809	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	64809	Contracted - Concrete (Driveways)		10/15/2024	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
	64809	Contracted - Concrete (Driveways)		10/15/2024	2.00	135.28	0.00	3.92	8,925.00		9,064.20
	Work Order 64809 Total		**4075 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		2.50	178.49	0.00	3.92	8,925.00	425.00	9,107.40
#23-603 Concrete Flatwork											
	65123	Contracted - Concrete (Driveways)		10/29/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	65123	Contracted - Concrete (Driveways)		10/14/2024	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
	65123	Contracted - Concrete (Driveways)		10/29/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 65123 Total		**22389 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	1.96	10,500.00	500.00	10,566.77
#23-603 Concrete Flatwork											
	65234	Contracted - Concrete (Driveways)		10/29/2024	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

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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
	65234	Contracted - Concrete (Driveways)		10/29/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	65234	Contracted - Concrete (Driveways)		10/14/2024	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
	Work Order 65234 Total		**22397 QUASAR BLVD, PORT CHARLOTTE, FL**		1.00	86.41	0.00	2.94	10,500.00	500.00	10,589.35
#23-603 Concrete Flatwork											
	68030	Contracted - Concrete (Driveways)		11/14/2024	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
	68030	Contracted - Concrete (Driveways)		11/14/2024	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 68030 Total		**22407 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	5,000.00	250.00	5,043.21
#23-603 Concrete Flatwork											
	68031	Contracted - Concrete (Driveways)		12/18/2024	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	68031	Contracted - Concrete (Driveways)		11/14/2024	0.50	39.90	0.00	0.00	0.00		39.90
			Contract Inspection Total		0.50	39.90	0.00	0.00	0.00		39.90
	68031	Contracted - Concrete (Driveways)		11/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68031	Contracted - Concrete (Driveways)		12/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68031	Contracted - Concrete (Driveways)		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 68031 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		1.50	126.31	0.00	0.00	7,500.00	375.00	7,626.31
#23-603 Concrete Flatwork											
	68746	Contracted - Concrete (Driveways)		11/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68746	Contracted - Concrete (Driveways)		12/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68746	Contracted - Concrete (Driveways)		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21

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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		86.41
	68746	Contracted - Concrete (Driveways)		12/18/2024	1.00	79.79	0.00	4.16	10,500.00		10,583.95
	Work Order 68746 Total		**18117 SUMMERDOWN AVE, FL, 33948**		2.00	166.20	0.00	4.16	10,500.00	500.00	10,670.36
#23-603 Concrete Flatwork											
	73030	Contracted - Concrete (Driveways)		10/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	73030	Contracted - Concrete (Driveways)		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	73030	Contracted - Concrete (Driveways)		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	73030	Contracted - Concrete (Driveways)		12/03/2024	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		108.01
	73030	Contracted - Concrete (Driveways)		11/27/2024	1.00	79.79	0.00	4.16	0.00		83.95
	73030	Contracted - Concrete (Driveways)		12/03/2024	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 73030 Total		**18054 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		2.25	187.80	0.00	4.16	7,200.00	360.00	7,391.96
#23-603 Concrete Flatwork											
	74946	Contracted - Concrete (Driveways)		11/27/2024	1.00	79.79	0.00	4.16	0.00		83.95
	74946	Contracted - Concrete (Driveways)		12/03/2024	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	74946	Contracted - Concrete (Driveways)		10/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74946	Contracted - Concrete (Driveways)		11/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	74946	Contracted - Concrete (Driveways)		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74946	Contracted - Concrete (Driveways)		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 74946 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		2.50	209.41	0.00	4.16	4,000.00	200.00	4,213.57

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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
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			18.75	1,533.00	0.00	21.30	77,125.00	3,760.00	78,679.30
	48409	Contracted - Landscaping		10/23/2024	0.00	0.00	0.00	0.00	18,045.00		18,045.00
	48409	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	18,045.00		18,045.00
	48409	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/23/2024	0.22	19.20	0.00	0.87	0.00		20.07
	48409	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/07/2024	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48409	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/12/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48409	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/19/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		8.22	710.48	0.00	32.27	0.00		742.68
	48409	Contracted - Landscaping		10/01/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48409	Contracted - Landscaping		10/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	48409	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		11/08/2024	0.50	43.21	0.00	0.00	0.00		43.21

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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
	48409	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		12/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48409	Contracted - Landscaping		12/06/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48409	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		5.00	432.05	0.00	0.00	0.00		432.05
	Work Order 48409 Total		**North County Landscape Maintenance**		13.22	1,142.53	0.00	32.27	36,090.00	11,400.00	37,264.73
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			13.22	1,142.53	0.00	32.27	36,090.00	11,400.00	37,264.73
	48435	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	48435	Contracted - Mowing		10/29/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	48435	Contracted - Mowing		10/01/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		10/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	48435	Contracted - Mowing		10/04/2024	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 48435 Total		**Safety Mowing and Litter Removal**		1.25	108.01	0.00	3.92	60,230.00	11,400.00	60,341.94
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			1.25	108.01	0.00	3.92	60,230.00	11,400.00	60,341.94
	57265	Contracted Pipe Lining		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	57265	Contracted Pipe Lining		12/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42

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
	57265	Contracted Pipe Lining		12/30/2024	0.00	0.00	0.00	0.00	11,680.00		11,680.00
	Work Order 57265 Total		**126 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	11,680.00	153.00	11,766.42
#22-547 FY23 Stormwater Collection System Rehab											
	59477	Contracted Pipe Lining		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	59477	Contracted Pipe Lining		12/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	59477	Contracted Pipe Lining		10/03/2024	1.00	86.41	0.00	3.92	0.00		90.33
	59477	Contracted Pipe Lining		10/23/2024	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
	59477	Contracted Pipe Lining		12/30/2024	0.00	0.00	0.00	0.00	127,826.00		127,826.00
	Work Order 59477 Total		**23242 ALTMAN AVE, PORT CHARLOTTE, 33980**		3.00	259.23	0.00	7.84	127,826.00	348.00	128,093.08
#22-547 FY23 Stormwater Collection System Rehab											
	63097	Contracted Pipe Lining		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		12/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 63097 Total		**3390 YUKON DR, PORT CHARLOTTE, FL, 33948**		1.00	86.41	0.00	0.00	0.00	0.00	86.40
	64704	Contracted Pipe Lining		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	64704	Contracted Pipe Lining		11/07/2024	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

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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 64704 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
		Contracted Pipe Lining Total			5.50	475.26	0.00	7.84	139,506.00	501.00	139,989.10
	50203	Contracted Sidewalk Repair/Replace		12/04/2024	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	50203	Contracted Sidewalk Repair/Replace		12/04/2024	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
	50203	Contracted Sidewalk Repair/Replace		12/04/2024	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	Work Order 50203 Total		**402217476022, 2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL**		1.25	108.01	0.00	4.16	6,300.00	350.00	6,412.17
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.25	108.01	0.00	4.16	6,300.00	350.00	6,412.17
	76093	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76093	Contracted Work		11/07/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76093	Contracted Work		11/14/2024	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
	Work Order 76093 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		1.25	108.01	0.00	0.00	0.00	450.00	108.02
#23-603 Concrete Flatwork											
	76094	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76094	Contracted Work		11/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76094	Contracted Work		11/14/2024	0.50	53.56	0.00	0.00	0.00		53.56
	76094	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	161.57	0.00	0.00	0.00		161.58

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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
	76094	Contracted Work		12/02/2024	0.50	39.90	0.00	2.08	0.00		41.98
			Contract Inspection Total		0.50	39.90	0.00	2.08	0.00		41.98
	76094	Contracted Work		12/11/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.0 0
	Work Order 76094 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		2.25	201.47	0.00	2.08	10,500.00	500.00	10,703.56
#23-603 Concrete Flatwork											
	76502	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		12/03/2024	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
	76502	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.0 0
	76502	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	12,065.00		12,065.0 0
	76502	Contracted Work		12/13/2024	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 76502 Total		**North County Safety Mowing and Litter Removal**		1.00	86.41	0.00	2.08	42,180.00	0.00	42,268.49
#22-530 Safety Mowing - North County											
	78338	Contracted Work		11/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	78338	Contracted Work		12/11/2024	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 78338 Total		**125 BANGSBERG RD, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#22-547 FY23 Stormwater Collection System Rehab											
	78375	Contracted Work		11/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	78375	Contracted Work		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81

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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 78375 Total		**311 DUXBURY AVE, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	160.00	64.81
#23-603 Concrete Flatwork											
	79408	Contracted Work		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	79408	Contracted Work		11/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	79408	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	79408	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	79408	Contracted Work		12/11/2024	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	79408	Contracted Work		12/02/2024	0.50	39.90	0.00	2.08	0.00		41.98
			Contract Inspection Total		0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 79408 Total		**22386 MADELYN AVE, PORT CHARLOTTE, FL**		2.00	169.51	0.00	2.08	7,000.00	350.00	7,171.60
#23-603 Concrete Flatwork											
	79410	Contracted Work		11/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	79410	Contracted Work		11/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	79410	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	79410	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.23
	79410	Contracted Work		12/02/2024	0.50	39.90	0.00	2.08	0.00		41.98
			Contract Inspection Total		0.50	39.90	0.00	2.08	0.00		41.98
	79410	Contracted Work		12/11/2024	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 79410 Total		**22306 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.25	191.11	0.00	2.08	4,000.00	200.00	4,193.21
#23-603 Concrete Flatwork											
	80133	Contracted Work		12/03/2024	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
	80133	Contracted Work		12/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 80133 Total		**402329131024, 141 NORTHSHORE TER, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	600.00	64.81
#23-603 Concrete Flatwork											
	80483	Contracted Work		12/16/2024	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		0.25	21.60	0.00	1.04	0.00		22.64
	80483	Contracted Work		12/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	80483	Contracted Work		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 80483 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		1.00	86.41	0.00	1.04	0.00	450.00	87.45
#23-603 Concrete Flatwork											
	80923	Contracted Work		12/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	80923	Contracted Work		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	80923	Contracted Work		12/16/2024	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 80923 Total		**22258 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		1.25	108.01	0.00	3.12	0.00	300.00	111.13
#23-603 Concrete Flatwork											
	80959	Contracted Work		12/09/2024	0.04	3.60	0.00	0.00	0.00		3.60
			Contract Management Total		0.04	3.60	0.00	0.00	0.00		3.60
	Work Order 80959 Total		**PEACHLAND BLVD & FORREST NELSON BLVD, PORT CHARLOTTE, FL, 33954**		0.04	3.60	0.00	0.00	0.00	0.00	3.60
#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
	81447	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
	81447	Contracted Work		12/16/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 81447 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	86.41	0.00	0.00	0.00	350.00	86.42
#23-603 Concrete Flatwork											
	82049	Contracted Work		12/19/2024	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 82049 Total		**21428 HIGGS DR, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#22-547 FY23 Stormwater Collection System Rehab											
	82050	Contracted Work		12/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	82050	Contracted Work		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 82050 Total		**580 GROVE AVE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	82212	Contracted Work		12/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	82212	Contracted Work		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 82212 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	500.00	64.81
#23-603 Concrete Flatwork											
	82677	Contracted Work		12/19/2024	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 82677 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	83672	Contracted Work		12/30/2024	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 83672 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	400.00	21.60
#23-603 Concrete Flatwork											
		Contracted Work Total			16.54	1,429.79	0.00	12.48	63,680.00	4,260.00	65,122.33
	71073	Contracted Work - Inspection		10/01/2024	4.86	368.40	0.00	19.07	0.00		387.47
	Work Order 71073 Total		**ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		4.86	368.40	0.00	19.07	0.00	5.00	387.47
#22-530 Safety Mowing - North County											
	71360	Contracted Work - Inspection		10/02/2024	1.44	109.30	0.00	5.66	0.00		114.96
	Work Order 71360 Total		**ARMSTRONG AVE, PORT CHARLOTTE, FL, 33954**		1.44	109.30	0.00	5.66	0.00	2.50	114.96
#22-530 Safety Mowing - North County											
	71524	Contracted Work - Inspection		10/03/2024	5.89	446.63	0.00	23.11	0.00		469.75
	Work Order 71524 Total		**SWANEE RD, PORT CHARLOTTE, FL, 33980**		5.89	446.63	0.00	23.11	0.00	6.00	469.75
#22-530 Safety Mowing - North County											
	71586	Contracted Work - Inspection		10/03/2024	4.33	328.01	0.00	16.98	0.00		344.99
	Work Order 71586 Total		**SALYERS ST, PORT CHARLOTTE, FL, 33952**		4.33	328.01	0.00	16.98	0.00	4.50	344.99
#22-530 Safety Mowing - North County											
	71692	Contracted Work - Inspection		10/04/2024	3.99	302.65	0.00	15.66	0.00		318.31
	Work Order 71692 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		3.99	302.65	0.00	15.66	0.00	4.00	318.31
#22-530 Safety Mowing - North County											
	72014	Contracted Work - Inspection		10/04/2024	5.95	451.08	0.00	23.35	0.00		474.43

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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 72014 Total		**LUCKY ST, PORT CHARLOTTE, FL, 33948**		5.95	451.08	0.00	23.35	0.00	6.00	474.43
#22-530 Safety Mowing - North County											
	75694	Contracted Work - Inspection		11/01/2024	7.97	603.72	0.00	33.16	0.00		636.88
	Work Order 75694 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		7.97	603.72	0.00	33.16	0.00	8.00	636.88
#22-530 Safety Mowing - North County											
	76162	Contracted Work - Inspection		11/05/2024	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 76162 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	76387	Contracted Work - Inspection		11/06/2024	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 76387 Total		**BAYHARBOR CIR, PORT CHARLOTTE, FL, 33948**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	76674	Contracted Work - Inspection		11/07/2024	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 76674 Total		**BLY AVE, PORT CHARLOTTE, FL, 33948**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	76841	Contracted Work - Inspection		11/08/2024	4.75	359.76	0.00	19.75	0.00		379.53
	Work Order 76841 Total		**ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		4.75	359.76	0.00	19.75	0.00	4.75	379.53
#22-530 Safety Mowing - North County											
	79925	Contracted Work - Inspection		12/02/2024	8.50	643.79	0.00	35.35	0.00		679.15
	Work Order 79925 Total		**VESSELS RD, PORT CHARLOTTE, FL, 33980**		8.50	643.79	0.00	35.35	0.00	8.50	679.15
#22-530 Safety Mowing - North County											
	80136	Contracted Work - Inspection		12/03/2024	8.00	605.84	0.00	33.28	0.00		639.13
	Work Order 80136 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		8.00	605.84	0.00	33.28	0.00	8.00	639.13

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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
#22-530 Safety Mowing - North County											
	81351	Contracted Work - Inspection		12/10/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 81351 Total		**CAMAS AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#22-530 Safety Mowing - North County											
	81789	Contracted Work - Inspection		12/11/2024	4.65	352.14	0.00	19.34	0.00		371.48
	Work Order 81789 Total		**WELLSLEY AVE, PORT CHARLOTTE, FL, 33954**		4.65	352.14	0.00	19.34	0.00	4.75	371.48
#22-530 Safety Mowing - North County											
	81880	Contracted Work - Inspection		12/13/2024	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 81880 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - North County											
	82308	Contracted Work - Inspection		12/17/2024	3.75	284.02	0.00	15.60	0.00		299.63
	Work Order 82308 Total		**SALYERS ST, PORT CHARLOTTE, FL, 33952**		3.75	284.02	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - North County											
	82593	Contracted Work - Inspection		12/18/2024	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 82593 Total		**ROYALVIEW DR, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	5.20	0.00	1.25	99.88
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			87.32	6,616.30	0.00	357.01	0.00	89.00	6,973.37
	1460	Drainage Maintenance - Swale Grading		11/21/2024	60.50	4,200.83	0.00	1,149.82	0.00		5,350.64
	1460	Drainage Maintenance - Swale Grading		11/22/2024	79.00	5,575.51	0.00	1,380.44	438.76		7,394.71
	1460	Drainage Maintenance - Swale Grading		12/03/2024	32.00	2,215.64	0.00	1,041.89	0.00		3,257.53
	Work Order 1460 Total		**591 GROVE AVE, PORT CHARLOTTE, FL, 33952**		171.50	11,991.98	0.00	3,572.15	438.76	4,220.00	16,002.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18589	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	2,520.00	0.00	0.00		2,520.00
	Work Order 18589 Total		**21293 COVINGTON AVE, Port Charlotte, 33952**		0.00	0.00	2,520.00	0.00	0.00	6,600.00	2,520.00
	24544	Drainage Maintenance - Swale Grading		10/03/2024	19.00	1,317.46	0.00	0.00	0.00		1,317.46
	24544	Drainage Maintenance - Swale Grading		10/04/2024	21.50	1,483.97	0.00	0.00	0.00		1,483.97
	Work Order 24544 Total		**23506 GARRETT AVE, PORT CHARLOTTE, 33954**		40.50	2,801.43	0.00	0.00	0.00	0.00	2,801.43
	29377	Drainage Maintenance - Swale Grading		10/01/2024	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	29377	Drainage Maintenance - Swale Grading		10/02/2024	20.00	1,386.80	0.00	46.60	0.00		1,433.40
	Work Order 29377 Total		**23229 KIM AVE, PORT CHARLOTTE, 33954**		40.00	2,773.60	0.00	94.10	0.00	0.00	2,867.70
	38402	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	1,980.00	0.00	0.00		1,980.00
	38402	Drainage Maintenance - Swale Grading		12/19/2024	3.00	208.02	0.00	19.64	0.00		227.66
	Work Order 38402 Total		**3342 TIFFINY ST**		3.00	208.02	1,980.00	19.64	0.00	9,140.00	2,207.66
	60229	Drainage Maintenance - Swale Grading		10/24/2024	34.50	2,418.83	0.00	591.95	0.00		3,010.78
	60229	Drainage Maintenance - Swale Grading		11/05/2024	31.50	2,175.82	0.00	1,035.70	0.00		3,211.52
	60229	Drainage Maintenance - Swale Grading		11/06/2024	30.75	2,102.04	0.00	1,035.70	0.00		3,137.74
	60229	Drainage Maintenance - Swale Grading		11/07/2024	31.50	2,179.46	0.00	983.91	0.00		3,163.38
	60229	Drainage Maintenance - Swale Grading		12/05/2024	31.50	2,179.46	0.00	983.91	0.00		3,163.38
	60229	Drainage Maintenance - Swale Grading		12/06/2024	33.00	2,281.57	0.00	1,035.70	0.00		3,317.27
	60229	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	3,150.00	0.00	0.00		3,150.00
	60229	Drainage Maintenance - Swale Grading		12/11/2024	31.50	2,179.46	0.00	1,035.70	0.00		3,215.16

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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 60229 Total				224.25	15,516.64	3,150.00	6,702.57	0.00	13,900.00	25,369.23
	64149	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	3,024.00	0.00	0.00		3,024.00
	Work Order 64149 Total		**402209407004, 1318 PRESTON ST, PORT CHARLOTTE, FL**		0.00	0.00	3,024.00	0.00	0.00	8,400.00	3,024.00
	64155	Drainage Maintenance - Swale Grading		12/10/2024	19.00	1,321.61	0.00	38.00	0.00		1,359.61
	64155	Drainage Maintenance - Swale Grading		12/19/2024	50.50	3,496.92	0.00	1,105.23	0.00		4,602.15
	64155	Drainage Maintenance - Swale Grading		12/20/2024	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 64155 Total		**402211258001, 1160 STAMFORD ST, PORT CHARLOTTE, FL**		71.00	4,924.28	0.00	1,177.22	0.00	8,250.00	6,101.50
	64563	Drainage Maintenance - Swale Grading		10/03/2024	6.00	417.18	0.00	42.39	0.00		459.57
	64563	Drainage Maintenance - Swale Grading		10/04/2024	44.00	3,155.85	0.00	705.70	0.00		3,861.55
	64563	Drainage Maintenance - Swale Grading		10/17/2024	25.00	1,713.55	0.00	498.48	0.00		2,212.03
	64563	Drainage Maintenance - Swale Grading		10/22/2024	31.00	2,121.99	0.00	164.60	0.00		2,286.59
	64563	Drainage Maintenance - Swale Grading		10/23/2024	35.00	2,441.15	0.00	623.10	0.00		3,064.25
	64563	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	64563	Drainage Maintenance - Swale Grading		11/20/2024	2.00	139.44	0.00	22.66	0.00		162.10
	Work Order 64563 Total		**ALCORN AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		143.00	9,989.16	2,880.00	2,056.93	0.00	10,000.00	14,926.09
	69064	Drainage Maintenance - Swale Grading		10/02/2024	58.50	4,141.21	0.00	675.00	0.00		4,816.22
	69064	Drainage Maintenance - Swale Grading		10/03/2024	36.00	2,567.87	0.00	920.54	36.92		3,525.34
	69064	Drainage Maintenance - Swale Grading		10/22/2024	34.00	2,414.66	0.00	518.77	0.00		2,933.43
	69064	Drainage Maintenance - Swale Grading		10/23/2024	2.50	176.25	0.00	56.65	0.00		232.90

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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
	69064	Drainage Maintenance - Swale Grading		10/24/2024	44.50	3,145.95	0.00	741.10	0.00		3,887.06
	69064	Drainage Maintenance - Swale Grading		10/25/2024	45.00	3,186.04	0.00	690.59	0.00		3,876.63
	69064	Drainage Maintenance - Swale Grading		10/29/2024	40.00	2,765.60	0.00	741.10	0.00		3,506.70
	69064	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	2,592.00	0.00	0.00		2,592.00
	69064	Drainage Maintenance - Swale Grading		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 69064 Total		**1066 LABELLE TER, PORT CHARLOTTE, FL, 33948**		264.50	18,674.95	2,592.00	4,363.39	36.92	7,200.00	25,667.28
	77407	Drainage Maintenance - Swale Grading		11/19/2024	47.00	3,210.74	0.00	302.90	0.00		3,513.64
	77407	Drainage Maintenance - Swale Grading		12/04/2024	56.00	3,994.56	0.00	1,222.22	0.00		5,216.78
	77407	Drainage Maintenance - Swale Grading		12/05/2024	85.50	6,027.47	0.00	1,367.38	0.00		7,394.84
	77407	Drainage Maintenance - Swale Grading		12/06/2024	96.00	6,816.26	0.00	396.40	0.00		7,212.66
	77407	Drainage Maintenance - Swale Grading		12/11/2024	50.00	3,563.50	0.00	1,205.00	0.00		4,768.50
	77407	Drainage Maintenance - Swale Grading		12/17/2024	32.00	2,221.84	0.00	187.24	0.00		2,409.08
	Work Order 77407 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		366.50	25,834.37	0.00	4,681.14	0.00	5,244.00	30,515.50
	81190	Drainage Maintenance - Swale Grading		12/17/2024	48.00	3,393.18	0.00	677.52	0.00		4,070.70
	81190	Drainage Maintenance - Swale Grading		12/18/2024	80.00	5,630.41	0.00	1,215.30	0.00		6,845.71
	Work Order 81190 Total		**602 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		128.00	9,023.59	0.00	1,892.82	0.00	11,200.00	10,916.41
	82597	Drainage Maintenance - Swale Grading		12/19/2024	61.00	4,319.74	0.00	412.62	0.00		4,732.36
	82597	Drainage Maintenance - Swale Grading		12/26/2024	56.50	4,022.17	0.00	378.06	137.48		4,537.70
	82597	Drainage Maintenance - Swale Grading		12/27/2024	60.00	4,268.50	0.00	374.10	0.00		4,642.60

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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
	Work Order 82597 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		177.50	12,610.40	0.00	1,164.78	137.48	3,627.00	13,912.66
		Drainage Maintenance - Swale Grading Total			1,629.75	114,348.41	16,146.00	25,724.73	613.16	87,781.00	156,832.34
	69293	GIS Update		10/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 69293 Total		**18117 SUMMERDOWN AVE, FL, 33948**		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	71541	GIS Update		10/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 71541 Total		**25550 OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	73004	GIS Update		10/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 73004 Total		**18054 Ackerman**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74041	GIS Update		10/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 74041 Total		**402113478011, 17491 POWELL AVE, RIVERVIEW, FL**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	74259	GIS Update		10/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74259 Total		**17083 BERWIN AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74303	GIS Update		10/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74303 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74569	GIS Update		10/25/2024	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 74569 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75086	GIS Update		10/30/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 75086 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75273	GIS Update		10/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 75273 Total		**22306 TENNYSON AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75277	GIS Update		10/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 75277 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75468	GIS Update		11/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 75468 Total		**3317 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	76411	GIS Update		11/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 76411 Total		**23257 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	77278	GIS Update		11/14/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 77278 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	77550	GIS Update		11/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 77550 Total		**22408 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		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
	77973	GIS Update		11/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 77973 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	77978	GIS Update		11/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 77978 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	78476	GIS Update		11/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 78476 Total		**340 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	79160	GIS Update		11/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 79160 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	79164	GIS Update		11/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 79164 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	79165	GIS Update		11/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 79165 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	79398	GIS Update		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 79398 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	79932	GIS Update		12/03/2024	0.50	36.95	0.00	0.00	0.00		36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 79932 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	79940	GIS Update		12/03/2024	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 79940 Total				3.00	221.70	0.00	0.00	0.00	56.00	221.70
	80137	GIS Update		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 80137 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80142	GIS Update		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 80142 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80608	GIS Update		12/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 80608 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80619	GIS Update		12/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 80619 Total		**3565 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80764	GIS Update		12/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 80764 Total		**779 S ELLICOTT CIR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81233	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81233 Total		**23281 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		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
	81517	GIS Update		12/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81517 Total		**580 GROVE AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81845	GIS Update		12/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81845 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82099	GIS Update		12/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82099 Total		**2140 CARNAC ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82549	GIS Update		12/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82549 Total		**23343 CORINNE AVE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82598	GIS Update		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82598 Total		**779 S Ellicot Cir**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			16.00	1,182.40	0.00	0.00	0.00	114.00	1,182.50
	60046	Investigation		11/01/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 60046 Total		**SHIRLEY AVE & RAINBOW ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	61274	Investigation		10/03/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 61274 Total		**3200 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		0.50	37.87	0.00	1.96	0.00	1.00	39.83

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
	62890	Investigation		11/06/2024	0.50	37.87	0.00	2.08	0.00		39.95
	62890	Investigation		11/13/2024	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 62890 Total		**174 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		2.25	170.41	0.00	9.36	0.00	1.00	179.78
	63009	Investigation		11/06/2024	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 63009 Total		**20400 COPELAND AVE, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	63308	Investigation		11/05/2024	0.83	63.12	0.00	3.47	0.00		66.58
	Work Order 63308 Total		**23187 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		0.83	63.12	0.00	3.47	0.00	1.00	66.58
	63321	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63321 Total		**2465 SANTEE ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	63378	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63378 Total		**344 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	63380	Investigation		12/04/2024	2.08	157.79	0.00	8.67	0.00		166.46
	Work Order 63380 Total		**17083 BERWIN AVE, PORT CHARLOTTE, FL, 33948**		2.08	157.79	0.00	8.67	0.00	1.00	166.46
	63716	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63716 Total		**3089 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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
	63904	Investigation		11/06/2024	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 63904 Total		**23149 GLORY AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	64446	Investigation		11/07/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 64446 Total		**402211206013, 1057 STALEY ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65203	Investigation		11/08/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65203 Total		**402211401001, 1270 RAMSDEL ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65222	Investigation		11/12/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65222 Total		**23026 TROY AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65719	Investigation		11/14/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65719 Total		**1467 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65762	Investigation		11/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65762 Total		**23051 RYE AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65892	Investigation		11/14/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 65892 Total		**3264 GLENCOVE ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	66168	Investigation		11/19/2024	2.00	151.48	0.00	8.32	0.00		159.80

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 66168 Total		**1876 BANANA ST, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66284	Investigation		11/20/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66284 Total		**1373 GUILD ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66297	Investigation		11/20/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66297 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66472	Investigation		11/26/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66472 Total		**23412 SUPERIOR AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66602	Investigation		12/04/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66602 Total		**126 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67137	Investigation		12/06/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67137 Total		**1192 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67349	Investigation		12/03/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67349 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67462	Investigation		12/10/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67462 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

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
	67467	Investigation		12/10/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67467 Total		**22392 OCEANSIDE AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67534	Investigation		12/10/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67534 Total		**21287 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67591	Investigation		12/11/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67591 Total		**22516 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67664	Investigation		12/11/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67664 Total		**ABALOM ST & ABELINE AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67781	Investigation		10/02/2024	1.00	75.74	0.00	3.52	0.00		79.26
	Work Order 67781 Total		**20207 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.52	0.00	1.00	79.26
	67787	Investigation		12/18/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67787 Total		**1064 RENOIR ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67954	Investigation		10/22/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 67954 Total		**943 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.75	132.54	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
	68099	Investigation		12/18/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68099 Total		**23427 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	68138	Investigation		12/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68138 Total		**21953 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68261	Investigation		12/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68261 Total		**402211411004, 22301 BLANCHARD AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68609	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 68609 Total		**402203378006, 496 KENSINGTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	68610	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 68610 Total		**504 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	69337	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 69337 Total		**402220353005, 18569 KULDIN AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	69758	Investigation		12/30/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 69758 Total		**3098 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	69989	Investigation		10/03/2024	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 69989 Total		**22389 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	70714	Investigation		12/04/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70714 Total		**402224108005, 3057 CLIFFORD ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70764	Investigation		10/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 70764 Total		**21122 GLADIS AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71527	Investigation		10/04/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 71527 Total		**23446 AGATHA AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	71542	Investigation		10/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71542 Total		**17040 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71665	Investigation		10/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71665 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71828	Investigation		10/02/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 71828 Total		**1097 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	71829	Investigation		10/02/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 71829 Total		**2468 BALTIC AVE, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.65	0.00	1.00	184.00

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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
	71859	Investigation		10/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71859 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71877	Investigation		10/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71877 Total		**487 DECATUR ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71899	Investigation		10/05/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 71899 Total		**23206 JULES AVE, PORT CHARLOTTE, FL, 33980**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	71987	Investigation		11/04/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71987 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72433	Investigation		10/29/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 72433 Total		**320 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	72630	Investigation		10/17/2024	1.50	113.61	0.00	8.82	0.00		122.43
	Work Order 72630 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	8.82	0.00	1.00	122.43
	72801	Investigation		10/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 72801 Total		**2030 BASIN ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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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
	73120	Investigation		10/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73120 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	73517	Investigation		10/06/2024	5.00	344.70	0.00	11.65	0.00		356.35
	Work Order 73517 Total		**Alton Rd**		5.00	344.70	0.00	11.65	0.00	1.00	356.35
	73696	Investigation		10/21/2024	1.50	113.61	0.00	5.28	0.00		118.89
	Work Order 73696 Total		**FORREST NELSON BLVD & WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.28	0.00	1.00	118.89
	73798	Investigation		10/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73798 Total		**3675 EASY ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	73808	Investigation		10/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73808 Total		**1406 ABALOM ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	74022	Investigation		10/22/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 74022 Total		**2276 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		2.00	159.58	0.00	0.00	0.00	1.00	159.58
	74535	Investigation		10/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 74535 Total		**22287 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	2.00	119.49

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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
	75008	Investigation		12/12/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 75008 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	75865	Investigation		11/04/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 75865 Total		**881 CONREID DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	76803	Investigation		11/08/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 76803 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	76808	Investigation		11/08/2024	6.00	408.44	0.00	72.12	0.00		480.56
	Work Order 76808 Total		**217 SEVERIN RD, FL, 33952**		6.00	408.44	0.00	72.12	0.00	0.00	480.56
	76981	Investigation		11/13/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76981 Total		**402214204004, 22308 LARAMORE AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77082	Investigation		11/12/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77082 Total		**22575 ELMIRA BLVD, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77435	Investigation		11/14/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77435 Total		**22408 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77496	Investigation		11/13/2024	2.50	172.35	0.00	11.88	0.00		184.23

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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
	77496	Investigation		11/15/2024	1.50	110.85	0.00	6.24	0.00		117.09
	Work Order 77496 Total		**2241 TAMIAMI TRL, PORT CHARLOTTE, FL, 33948**		4.00	283.20	0.00	18.12	0.00	1.00	301.32
	77534	Investigation		11/14/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 77534 Total		**149 LELAND ST SE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	77690	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77690 Total		**311 DUXBURY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77743	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77743 Total		**440 SHARON CIR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77778	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77778 Total		**101 SALEM AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	78188	Investigation		11/19/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 78188 Total		**22344 MONTROSE AVE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79086	Investigation		11/26/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79086 Total		**320 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79192	Investigation		11/26/2024	1.00	75.74	0.00	4.16	0.00		79.90

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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 79192 Total		**23446 AGATHA AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79254	Investigation		11/26/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79254 Total		**SICILY AVE & JUNIPER ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	80024	Investigation		12/03/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 80024 Total		**3390 YUKON DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	80471	Investigation		12/05/2024	0.10	7.57	0.00	0.42	0.00		7.99
	Work Order 80471 Total		**PEACHLAND BLVD & FORREST NELSON BLVD, PORT CHARLOTTE, FL, 33954**		0.10	7.57	0.00	0.42	0.00	1.00	7.99
	80666	Investigation		12/06/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 80666 Total		**402223384008, 22258 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	80927	Investigation		12/09/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 80927 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81070	Investigation		12/10/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 81070 Total		**23403 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81267	Investigation		12/10/2024	1.25	94.68	0.00	5.20	0.00		99.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 81267 Total		**402203178007, 264 KENSINGTON ST, PORT CHARLOTTE, FL**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	81410	Investigation		12/11/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 81410 Total		**18520 PLACID AVE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	83666	Investigation		12/30/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 83666 Total		**ROBINSON AVE & WINONA ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
		Investigation Total			135.52	10,121.37	0.00	594.54	0.00	84.00	10,715.94
	57187	Large Pipe Install (Pipes 31" And Up)		12/10/2024	2.00	135.28	0.00	4.75	0.00		140.03
	57187	Large Pipe Install (Pipes 31" And Up)		12/13/2024	23.50	1,629.02	3,754.35	724.99	0.00		6,108.36
	57187	Large Pipe Install (Pipes 31" And Up)		12/17/2024	30.00	2,042.20	301.26	1,163.40	921.51		4,428.37
	57187	Large Pipe Install (Pipes 31" And Up)		12/18/2024	6.00	344.70	0.00	63.85	284.39		692.94
	Work Order 57187 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		61.50	4,151.20	4,055.61	1,956.99	1,205.90	24.00	11,369.70
		Large Pipe Install (Pipes 31" And Up) Total			61.50	4,151.20	4,055.61	1,956.99	1,205.90	24.00	11,369.70
	71538	Large Pipe Repair (Pipes 31" And Up)		10/03/2024	41.50	2,982.97	0.00	390.24	0.00		3,373.21
	71538	Large Pipe Repair (Pipes 31" And Up)		10/15/2024	0.00	0.00	3,235.62	0.00	0.00		3,235.62
	Work Order 71538 Total		**25550 OLD LANDFILL RD**		41.50	2,982.97	3,235.62	390.24	0.00	0.00	6,608.83
		Large Pipe Repair (Pipes 31" And Up) Total			41.50	2,982.97	3,235.62	390.24	0.00	0.00	6,608.83
	66630	Major Outfall Maintenance		10/22/2024	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
	Work Order 66630 Total		**501 DONORA ST, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	118.00	0.00	2,223.00	807.40
		Major Outfall Maintenance Total			10.00	689.40	0.00	118.00	0.00	2,223.00	807.40
	37035	Major Outfall Maintenance - Menzi		12/16/2024	12.75	958.42	0.00	329.80	0.00		1,288.23
	37035	Major Outfall Maintenance - Menzi		12/17/2024	10.00	739.00	0.00	329.80	0.00		1,068.80
	Work Order 37035 Total		**Market Circle**		22.75	1,697.42	0.00	659.60	0.00	3,200.00	2,357.03
		Major Outfall Maintenance - Menzi Total			22.75	1,697.42	0.00	659.60	0.00	3,200.00	2,357.03
	72645	MSBU Administrative Work		10/14/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		10/16/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		10/21/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		10/22/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		10/23/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		10/28/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		10/31/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		11/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		11/07/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		11/12/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		11/14/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		11/18/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		12/04/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		12/05/2024	0.75	55.43	0.00	0.00	0.00		55.43

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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
	72645	MSBU Administrative Work		12/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		12/16/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		12/17/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		12/18/2024	3.75	277.13	0.00	0.00	0.00		277.13
	72645	MSBU Administrative Work		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
			Administrative Time Total		21.75	1,607.33	0.00	0.00	0.00		1,607.38
	72645	MSBU Administrative Work		10/02/2024	2.00	372.96	0.00	0.00	0.00		372.96
	72645	MSBU Administrative Work		10/03/2024	1.00	186.48	0.00	0.00	0.00		186.48
	72645	MSBU Administrative Work		11/21/2024	2.00	372.96	0.00	0.00	0.00		372.96
	72645	MSBU Administrative Work		12/18/2024	2.75	203.23	0.00	0.00	0.00		203.23
			MSBU Meeting Total		2.75	203.23	0.00	0.00	0.00		203.23
	72645	MSBU Administrative Work		12/18/2024	1.25	92.38	0.00	0.00	0.00		92.38
			MSBU Minutes Total		1.25	92.38	0.00	0.00	0.00		92.38
	Work Order 72645 Total				30.75	2,835.33	0.00	0.00	0.00	0.00	2,835.39
		MSBU Administrative Work Total			30.75	2,835.33	0.00	0.00	0.00	0.00	2,835.39
	61291	Open Road Cut Road Repair		10/03/2024	46.00	3,109.62	86.00	224.68	0.00		3,420.30
	Work Order 61291 Total		**2549 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		46.00	3,109.62	86.00	224.68	0.00	1.00	3,420.30
	72299	Open Road Cut Road Repair		10/04/2024	5.00	332.22	2,796.67	0.00	0.00		3,128.89
	72299	Open Road Cut Road Repair		10/05/2024	15.00	1,021.10	43.00	67.28	0.00		1,131.38
	72299	Open Road Cut Road Repair		10/15/2024	10.00	668.60	0.00	72.55	0.00		741.15

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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
	72299	Open Road Cut Road Repair		10/16/2024	41.00	2,875.64	325.94	460.92	0.00		3,662.50
	Work Order 72299 Total				71.00	4,897.56	3,165.61	600.75	0.00	4.29	8,663.92
		Open Road Cut Road Repair Total			117.00	8,007.18	3,251.61	825.42	0.00	5.29	12,084.22
	82323	Pavement Markings		12/17/2024	20.00	1,329.85	0.00	51.90	0.00		1,381.75
	Work Order 82323 Total		**21505 AUGUSTA AVE -BLDG E, 02, VENICE, FL**		20.00	1,329.85	0.00	51.90	0.00	32.00	1,381.75
	82611	Pavement Markings		12/18/2024	16.00	1,080.52	0.00	41.52	0.00		1,122.04
	Work Order 82611 Total		**21492 AUGUSTA AVE, Charlotte, FL, 33952**		16.00	1,080.52	0.00	41.52	0.00	24.00	1,122.04
	82787	Pavement Markings		12/19/2024	8.00	540.26	0.00	20.76	0.00		561.02
	Work Order 82787 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		8.00	540.26	0.00	20.76	0.00	16.00	561.02
		Pavement Markings Total			44.00	2,950.63	0.00	114.18	0.00	72.00	3,064.81
	74050	Pavement Restoration		10/22/2024	6.00	401.16	14.62	43.53	0.00		459.31
	Work Order 74050 Total		**3264 BEACON DR, PORT CHARLOTTE, 33980**		6.00	401.16	14.62	43.53	0.00	0.17	459.31
		Pavement Restoration Total			6.00	401.16	14.62	43.53	0.00	0.17	459.31
	2850	Project Management		10/02/2024	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		10/03/2024	2.00	172.82	0.00	0.00	0.00		172.82

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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
	2850	Project Management		10/15/2024	4.00	345.64	0.00	0.00	0.00		345.64
	2850	Project Management		10/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/21/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/30/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		35.00	3,024.35	0.00	0.00	0.00		3,024.35
	2850	Project Management		11/05/2024	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		11/19/2024	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		12/03/2024	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		12/16/2024	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		7.00	604.87	0.00	29.12	0.00		633.99
	2850	Project Management		10/28/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		12/02/2024	0.50	43.21	0.00	0.00	0.00		43.21

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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
			Public Outreach Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 2850 Total				43.00	3,715.63	0.00	29.12	0.00	0.00	3,744.76
C412001 - GPC Sidewalks											
	3881	Project Management		12/17/2024	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		2.00	172.82	0.00	8.32	0.00		181.14
	Work Order 3881 Total		**Three Lakes Paving**		2.00	172.82	0.00	8.32	0.00	0.00	181.14
c410311 - GPC Road Paving Program											
	3882	Project Management		12/17/2024	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		2.00	172.82	0.00	8.32	0.00		181.14
	Work Order 3882 Total		**El Jobean Paving**		2.00	172.82	0.00	8.32	0.00	0.00	181.14
c410311 - GPC Road Paving Program											
	3883	Project Management		12/17/2024	1.00	86.41	0.00	4.16	0.00		90.57
			Site Visits Total		1.00	86.41	0.00	4.16	0.00		90.57
	Work Order 3883 Total		**Lakeview Area 1**		1.00	86.41	0.00	4.16	0.00	0.00	90.57
c410311 - GPC Road Paving Program											
	17122	Project Management		10/01/2024	0.00	0.00	0.00	0.00	4,525.00		4,525.00
	17122	Project Management		10/03/2024	0.00	0.00	0.00	0.00	5,911.50		5,911.50
	17122	Project Management		12/04/2024	0.00	0.00	0.00	0.00	5,911.50		5,911.50
	17122	Project Management		10/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/25/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/06/2024	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		11/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/12/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		24.00	2,073.84	0.00	0.00	0.00		2,073.84
	Work Order 17122 Total				24.00	2,073.84	0.00	0.00	16,348.00	0.00	18,421.84
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		10/11/2024	0.00	0.00	0.00	19.60	0.00		19.60
	32100	Project Management		12/19/2024	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		2.00	172.82	0.00	27.92	0.00		200.74
	32100	Project Management		10/14/2024	2.25	170.41	0.00	8.82	0.00		179.24
			Project Inspection Total		2.25	170.41	0.00	8.82	0.00		179.24
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - Ongoing**		4.25	343.23	0.00	36.74	0.00	0.00	379.98
c410311 - GPC Road Paving Program											
	34421	Project Management		10/03/2024	0.75	64.81	0.00	2.94	0.00		67.75

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
	34421	Project Management		10/14/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Project Inspection Total		1.75	151.22	0.00	6.86	0.00		158.08
	Work Order 34421 Total		**GPC Sweeping**		1.75	151.22	0.00	6.86	0.00	0.00	158.08
#24-206 Street Sweeping											
		Project Management Total			78.00	6,715.97	0.00	93.52	16,348.00	0.00	23,157.51
	70078	ROW - Clearing / Haul Debris		10/03/2024	3.00	142.84	0.00	13.52	25.67		182.03
	Work Order 70078 Total		**18135 WINDINGVAIL AVE, PORT CHARLOTTE, FL, 33948**		3.00	142.84	0.00	13.52	25.67	0.00	182.03
	70978	ROW - Clearing / Haul Debris		10/01/2024	40.00	2,690.00	0.00	217.50	25.14		2,932.64
	Work Order 70978 Total		**18419 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		40.00	2,690.00	0.00	217.50	25.14	500.00	2,932.64
	72119	ROW - Clearing / Haul Debris		10/18/2024	1.50	105.75	0.00	20.28	0.00		126.03
	72119	ROW - Clearing / Haul Debris		10/22/2024	0.50	35.25	0.00	6.76	12.96		54.97
	Work Order 72119 Total		**STEVENSVILLE ST & GYPSY AVE, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	12.96	0.45	181.00
	74307	ROW - Clearing / Haul Debris		10/29/2024	4.00	278.88	0.00	27.04	106.45		412.37
	74307	ROW - Clearing / Haul Debris		10/30/2024	4.00	278.88	0.00	27.04	88.38		394.30
	74307	ROW - Clearing / Haul Debris		11/04/2024	1.00	0.00	0.00	0.00	31.03		31.03
	74307	ROW - Clearing / Haul Debris		11/05/2024	4.00	278.88	0.00	27.04	0.00		305.92
	Work Order 74307 Total		**2381 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		13.00	836.64	0.00	81.12	225.86	5.75	1,143.62

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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
	74337	ROW - Clearing / Haul Debris		11/15/2024	2.00	150.29	0.00	13.52	0.00		163.81
	Work Order 74337 Total		**LANTERNLIGHT ST, PORT CHARLOTTE, FL, 33948**		2.00	150.29	0.00	13.52	0.00	0.00	163.81
	74773	ROW - Clearing / Haul Debris		11/14/2024	2.00	138.66	0.00	20.28	0.00		158.94
	74773	ROW - Clearing / Haul Debris		11/15/2024	0.00	0.00	0.00	0.00	14.59		14.59
	Work Order 74773 Total		**LINDON ST & URBAN AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.66	0.00	20.28	14.59	0.00	173.53
	75669	ROW - Clearing / Haul Debris		11/05/2024	4.00	278.88	0.00	27.04	0.00		305.92
	75669	ROW - Clearing / Haul Debris		11/07/2024	0.00	0.00	0.00	0.00	10.09		10.09
	Work Order 75669 Total		**IRVING AVE & HILTON ST, PORT CHARLOTTE, FL, 33948**		4.00	278.88	0.00	27.04	10.09	0.20	316.01
	76488	ROW - Clearing / Haul Debris		11/08/2024	5.50	397.04	0.00	60.84	34.18		492.06
	76488	ROW - Clearing / Haul Debris		11/12/2024	10.00	697.20	0.00	67.60	57.04		821.84
	Work Order 76488 Total		**1060 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		15.50	1,094.24	0.00	128.44	91.22	0.40	1,313.90
	76566	ROW - Clearing / Haul Debris		11/01/2024	2.00	141.00	0.00	27.04	74.24		242.28
	Work Order 76566 Total		**2007 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	74.24	0.00	242.28
	76598	ROW - Clearing / Haul Debris		11/08/2024	2.50	176.25	0.00	33.80	6.84		216.89
	Work Order 76598 Total		**ADDISON AVE & LIBERTO ST, PORT CHARLOTTE, FL, 33954**		2.50	176.25	0.00	33.80	6.84	0.17	216.89
	76733	ROW - Clearing / Haul Debris		11/08/2024	1.50	105.75	0.00	20.28	13.67		139.70

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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
	76733	ROW - Clearing / Haul Debris		11/12/2024	3.00	209.16	0.00	20.28	14.26		243.70
	76733	ROW - Clearing / Haul Debris		11/14/2024	2.00	137.88	0.00	9.50	0.00		147.38
	Work Order 76733 Total		**2127 CORFELL ST, PORT CHARLOTTE, FL, 33948**		6.50	452.79	0.00	50.06	27.93	0.10	530.78
	76738	ROW - Clearing / Haul Debris		12/27/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 76738 Total		**2127 CORFELL ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	77684	ROW - Clearing / Haul Debris		11/15/2024	2.50	185.54	0.00	20.28	14.59		220.41
	Work Order 77684 Total		**GIMLI ST & DEARMAN AVE, PORT CHARLOTTE, FL, 33954**		2.50	185.54	0.00	20.28	14.59	0.37	220.41
	77725	ROW - Clearing / Haul Debris		11/18/2024	3.00	209.16	0.00	20.28	0.00		229.44
	77725	ROW - Clearing / Haul Debris		11/19/2024	1.00	69.72	0.00	6.76	19.05		95.53
	Work Order 77725 Total		**DEARMAN AVE & GIMLI ST, PORT CHARLOTTE, FL, 33954**		4.00	278.88	0.00	27.04	19.05	0.48	324.97
	77864	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	11.27		240.71
	Work Order 77864 Total		**112 MARTIN DR, FL, 33952**		3.00	209.16	0.00	20.28	11.27	0.10	240.71
	78092	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 78092 Total		**ANDREWS AVE, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	78327	ROW - Clearing / Haul Debris		11/15/2024	4.00	300.58	0.00	27.04	14.59		342.21
	Work Order 78327 Total		**402209283016, 1263 DORCHESTER ST, ORMOND BEACH, FL**		4.00	300.58	0.00	27.04	14.59	0.00	342.21

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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
	78410	ROW - Clearing / Haul Debris		11/20/2024	3.50	243.63	0.00	27.04	0.00		270.67
	78410	ROW - Clearing / Haul Debris		11/22/2024	0.00	0.00	0.00	0.00	21.05		21.05
	Work Order 78410 Total		**2419 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		3.50	243.63	0.00	27.04	21.05	0.63	291.72
	79231	ROW - Clearing / Haul Debris		11/26/2024	3.00	213.51	0.00	8.91	0.00		222.42
	79231	ROW - Clearing / Haul Debris		12/02/2024	1.00	69.72	0.00	6.76	0.00		76.48
	Work Order 79231 Total		**LORETTE AVE & ATWATER ST, PORT CHARLOTTE, FL, 33954**		4.00	283.23	0.00	15.67	0.00	0.00	298.90
	79752	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	11.27		240.71
	Work Order 79752 Total		**ELDORADO LN & GEOFFREY AVE, PORT CHARLOTTE, FL, 33948**		3.00	209.16	0.00	20.28	11.27	0.10	240.71
	79908	ROW - Clearing / Haul Debris		11/26/2024	14.00	836.64	0.00	81.12	116.27		1,034.03
	79908	ROW - Clearing / Haul Debris		12/02/2024	2.00	139.44	0.00	13.52	11.27		164.23
	79908	ROW - Clearing / Haul Debris		12/05/2024	2.50	172.35	0.00	33.80	0.00		206.15
	79908	ROW - Clearing / Haul Debris		12/26/2024	2.50	176.25	0.00	33.80	0.00		210.05
	Work Order 79908 Total		**386 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		21.00	1,324.68	0.00	162.24	127.54	3.06	1,614.46
	79910	ROW - Clearing / Haul Debris		11/22/2024	1.00	0.00	0.00	0.00	31.58		31.58
	79910	ROW - Clearing / Haul Debris		11/26/2024	9.00	557.76	0.00	20.28	36.14		614.18
	Work Order 79910 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		10.00	557.76	0.00	20.28	67.72	0.92	645.76

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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
	79954	ROW - Clearing / Haul Debris		11/22/2024	0.00	0.00	0.00	0.00	31.59		31.59
	Work Order 79954 Total		**1533 PAGE ST**		0.00	0.00	0.00	0.00	31.59	0.00	31.59
	80118	ROW - Clearing / Haul Debris		12/02/2024	2.00	139.44	0.00	13.52	0.00		152.96
	80118	ROW - Clearing / Haul Debris		12/04/2024	4.00	278.88	0.00	27.04	24.74		330.66
	Work Order 80118 Total				6.00	418.32	0.00	40.56	24.74	0.63	483.62
	80123	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	0.00		229.44
	80123	ROW - Clearing / Haul Debris		12/04/2024	3.00	209.16	0.00	20.28	24.74		254.18
	Work Order 80123 Total				6.00	418.32	0.00	40.56	24.74	0.57	483.62
	80129	ROW - Clearing / Haul Debris		12/04/2024	6.00	418.32	0.00	40.56	24.76		483.64
	80129	ROW - Clearing / Haul Debris		12/05/2024	11.00	766.92	0.00	74.36	403.48		1,244.76
	80129	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	18.15		144.18
	Work Order 80129 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		18.50	1,290.99	0.00	135.20	446.39	6.12	1,872.58
	80433	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	18.16		144.19
	Work Order 80433 Total		**TROUTDALE ST & TULANE AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	18.16	0.46	144.19
	80679	ROW - Clearing / Haul Debris		11/18/2024	55.00	3,994.75	0.00	479.60	551.88		5,026.23
	Work Order 80679 Total		**5099 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		55.00	3,994.75	0.00	479.60	551.88	0.00	5,026.23
	80819	ROW - Clearing / Haul Debris		12/06/2024	2.00	159.58	0.00	0.00	0.00		159.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 80819 Total		**198 NORMAN ST, FL, 33954**		2.00	159.58	0.00	0.00	0.00	0.01	159.58
	81178	ROW - Clearing / Haul Debris		12/23/2024	2.00	141.00	0.00	27.04	0.00		168.04
	81178	ROW - Clearing / Haul Debris		12/27/2024	0.50	35.25	0.00	6.76	19.54		61.55
	Work Order 81178 Total		**2377 WHARTON ST, PORT CHARLOTTE, FL, 33948**		2.50	176.25	0.00	33.80	19.54	0.25	229.59
	82250	ROW - Clearing / Haul Debris		12/19/2024	5.00	348.60	0.00	33.80	15.05		397.45
	Work Order 82250 Total		**WICKER AVE & CROWDER ST, PORT CHARLOTTE, FL, 33980**		5.00	348.60	0.00	33.80	15.05	0.30	397.45
	82584	ROW - Clearing / Haul Debris		12/19/2024	4.00	278.88	0.00	27.04	15.07		320.99
	Work Order 82584 Total		**1307 BOUNDS ST, FL, 33952**		4.00	278.88	0.00	27.04	15.07	0.33	320.99
	83534	ROW - Clearing / Haul Debris		12/27/2024	2.50	176.25	0.00	33.80	19.55		229.60
	Work Order 83534 Total		**OLEAN BLVD & EASY ST, PORT CHARLOTTE, FL, 33952**		2.50	176.25	0.00	33.80	19.55	0.25	229.60
		ROW - Clearing / Haul Debris Total			253.00	17,379.15	0.00	1,857.95	1,968.33	521.65	21,205.43
	62118	ROW - Vegetation / Boom Mowing		12/17/2024	4.00	295.60	0.00	50.92	0.00		346.52
	Work Order 62118 Total		**WESTCHESTER BLVD & IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		4.00	295.60	0.00	50.92	0.00	1,975.00	346.52
	77408	ROW - Vegetation / Boom Mowing		11/13/2024	5.00	344.70	0.00	96.50	0.00		441.20
	Work Order 77408 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		5.00	344.70	0.00	96.50	0.00	750.00	441.20

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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
	77873	ROW - Vegetation / Boom Mowing		11/15/2024	3.00	239.37	0.00	57.90	0.00		297.27
	Work Order 77873 Total		**402213177006, 2180 ACHILLES ST, PORT CHARLOTTE, FL**		3.00	239.37	0.00	57.90	0.00	4,500.00	297.27
	78304	ROW - Vegetation / Boom Mowing		11/19/2024	20.00	1,386.80	0.00	240.50	0.00		1,627.30
	Work Order 78304 Total				20.00	1,386.80	0.00	240.50	0.00	1,200.00	1,627.30
	79178	ROW - Vegetation / Boom Mowing		11/26/2024	5.00	369.50	0.00	120.25	0.00		489.75
	Work Order 79178 Total		**OHARA DR & HERMAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	369.50	0.00	120.25	0.00	500.00	489.75
	79324	ROW - Vegetation / Boom Mowing		11/26/2024	5.00	369.50	0.00	96.50	0.00		466.00
	Work Order 79324 Total		**4115 DOTHAM ST, PORT CHARLOTTE, FL, 33948**		5.00	369.50	0.00	96.50	0.00	200.00	466.00
	79395	ROW - Vegetation / Boom Mowing		11/26/2024	1.50	119.69	0.00	28.95	0.00		148.64
	Work Order 79395 Total		**BEACON DR & AJAX AVE, PORT CHARLOTTE, FL, 33952**		1.50	119.69	0.00	28.95	0.00	7,000.00	148.64
	82587	ROW - Vegetation / Boom Mowing		12/18/2024	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	82587	ROW - Vegetation / Boom Mowing		12/20/2024	2.00	141.00	0.00	45.32	0.00		186.32
	82587	ROW - Vegetation / Boom Mowing		12/26/2024	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 82587 Total		**FOOTE AVE, PORT CHARLOTTE, FL, 33952**		17.00	1,269.66	0.00	242.78	0.00	3,450.00	1,512.44
	82786	ROW - Vegetation / Boom Mowing		12/19/2024	14.50	1,101.00	0.00	166.06	0.00		1,267.06
	Work Order 82786 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		14.50	1,101.00	0.00	166.06	0.00	6,616.00	1,267.06

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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
	82890	ROW - Vegetation / Boom Mowing		12/20/2024	15.00	1,092.35	0.00	87.40	0.00		1,179.75
	Work Order 82890 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,092.35	0.00	87.40	0.00	2,450.00	1,179.75
	83402	ROW - Vegetation / Boom Mowing		12/26/2024	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 83402 Total		**CEZANE AVE, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	5,731.00	1,232.96
	83568	ROW - Vegetation / Boom Mowing		12/27/2024	10.00	739.00	0.00	174.80	0.00		913.80
	Work Order 83568 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		10.00	739.00	0.00	174.80	0.00	6,102.00	913.80
	84265	ROW - Vegetation / Boom Mowing		11/26/2024	1.50	119.69	0.00	28.95	0.00		148.64
	Work Order 84265 Total		**23380 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		1.50	119.69	0.00	28.95	0.00	3,333.00	148.64
		ROW - Vegetation / Boom Mowing Total			115.50	8,505.01	0.00	1,566.31	0.00	43,807.00	10,071.33
	22788	Shoulder Repair		11/25/2024	9.00	635.34	92.11	43.71	0.00		771.16
	22788	Shoulder Repair		11/26/2024	15.00	1,058.90	0.00	72.85	0.00		1,131.75
	Work Order 22788 Total		**LOVELAND BLVD, PORT CHARLOTTE, 33980**		24.00	1,694.24	92.11	116.56	0.00	0.13	1,902.91
	73057	Shoulder Repair		10/16/2024	8.00	551.52	26.38	58.04	0.00		635.94
	Work Order 73057 Total		**Kenilworth**		8.00	551.52	26.38	58.04	0.00	0.15	635.94
	82962	Shoulder Repair		12/20/2024	24.00	1,621.28	0.00	78.56	0.00		1,699.84

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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 82962 Total				24.00	1,621.28	0.00	78.56	0.00	0.15	1,699.84
		Shoulder Repair Total			56.00	3,867.04	118.49	253.16	0.00	0.43	4,238.69
	71247	Sign Fabrication		10/02/2024	1.00	68.94	67.18	5.28	0.00		141.40
	Work Order 71247 Total		**3279 SLATER ST, Charlotte, FL, 33980**		1.00	68.94	67.18	5.28	0.00	3.00	141.40
	75902	Sign Fabrication		11/04/2024	1.00	72.15	127.12	3.42	0.00		202.69
	Work Order 75902 Total		**3464 TIFFINY ST, Charlotte, FL, 33980**		1.00	72.15	127.12	3.42	0.00	2.00	202.69
	81069	Sign Fabrication		12/09/2024	3.00	216.45	175.75	20.52	0.00		412.72
	Work Order 81069 Total		**TODY ST, PORT CHARLOTTE, FL, 33948**		3.00	216.45	175.75	20.52	0.00	12.00	412.72
	81332	Sign Fabrication		12/10/2024	9.00	649.35	484.18	54.72	0.00		1,188.25
	Work Order 81332 Total		**4055 HOLLIS AVE, Charlotte, FL, 33953**		9.00	649.35	484.18	54.72	0.00	32.00	1,188.25
	81515	Sign Fabrication		12/11/2024	9.00	649.35	485.81	54.72	0.00		1,189.88
	Work Order 81515 Total		**3470 KENNETH RD, Charlotte, FL, 33953**		9.00	649.35	485.81	54.72	0.00	32.00	1,189.88
	82310	Sign Fabrication		12/17/2024	3.00	216.45	592.25	15.39	0.00		824.09
	Work Order 82310 Total		**22047 GANDY AVE, PORT CHARLOTTE, CHARL, FL, 33952**		3.00	216.45	592.25	15.39	0.00	9.00	824.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	83393	Sign Fabrication		12/26/2024	7.00	505.05	446.36	51.30	0.00		1,002.71
	Work Order 83393 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	505.05	446.36	51.30	0.00	30.00	1,002.71
		Sign Fabrication Total			33.00	2,377.74	2,378.66	205.35	0.00	120.00	4,961.74
	75862	Sign Inspection		11/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	75862	Sign Inspection		12/13/2024	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 75862 Total		**10 ATWATER ST, Charlotte, FL, 33954**		1.00	64.78	6.28	5.19	0.00	15.00	76.25
	79145	Sign Inspection		11/25/2024	1.50	97.17	0.00	7.78	0.00		104.96
	Work Order 79145 Total		**HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		1.50	97.17	0.00	7.78	0.00	178.00	104.96
	79278	Sign Inspection		11/26/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79278 Total		**2427 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		1.00	64.78	0.00	5.19	0.00	15.00	69.97
	79979	Sign Inspection		12/03/2024	1.75	113.37	0.00	9.08	0.00		122.45
	Work Order 79979 Total		**2100 BIRCHCREST BLVD, Charlotte, FL, 33952**		1.75	113.37	0.00	9.08	0.00	2.00	122.45
	79983	Sign Inspection		12/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79983 Total		**2100 BIRCHCREST BLVD, Charlotte, FL, 33952**		0.75	48.59	0.00	3.89	0.00	4.00	52.48

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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
	82605	Sign Inspection		12/18/2024	7.00	453.46	0.00	9.82	0.00		463.28
	Work Order 82605 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	453.46	0.00	9.82	0.00	1,312.00	463.28
		Sign Inspection Total			13.00	842.14	6.28	40.96	0.00	1,526.00	889.39
	75993	Sign Installation		11/04/2024	1.00	64.78	52.87	9.82	0.00		127.47
	Work Order 75993 Total		**3464 TIFFINY ST, Charlotte, FL, 33980**		1.00	64.78	52.87	9.82	0.00	3.00	127.47
	82319	Sign Installation		12/17/2024	20.00	1,329.85	776.10	51.90	0.00		2,157.85
	Work Order 82319 Total		**2467 GATES AVE, Charlotte, FL, 33952**		20.00	1,329.85	776.10	51.90	0.00	18.00	2,157.85
	82624	Sign Installation		12/18/2024	24.00	1,620.78	0.00	62.28	0.00		1,683.06
	82624	Sign Installation		12/19/2024	0.00	0.00	1,297.69	0.00	0.00		1,297.69
	Work Order 82624 Total		**1438 TRUVAL TER, Charlotte, FL, 33952**		24.00	1,620.78	1,297.69	62.28	0.00	54.00	2,980.75
		Sign Installation Total			45.00	3,015.41	2,126.67	124.00	0.00	75.00	5,266.07
	71303	Sign Maintenance		10/02/2024	5.00	344.70	0.00	25.95	0.00		370.65
	71303	Sign Maintenance		12/09/2024	0.00	0.00	411.49	0.00	0.00		411.49
	Work Order 71303 Total		**23314 ELMIRA BLVD, Charlotte, FL, 33980**		5.00	344.70	411.49	25.95	0.00	18.00	782.14
	71562	Sign Maintenance		10/04/2024	0.00	0.00	0.00	15.57	0.00		15.57
	Work Order 71562 Total		**19345 QUESADA AVE, PORT CHARLOTTE, CHARL, FL, 33948**		0.00	0.00	0.00	15.57	0.00	8.00	15.57

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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
	71956	Sign Maintenance		10/04/2024	3.00	206.82	0.00	15.57	0.00		222.39
	Work Order 71956 Total		**19505 QUESADA AVE, Charlotte, FL, 33948**		3.00	206.82	0.00	15.57	0.00	15.00	222.39
	72065	Sign Maintenance		10/06/2024	3.25	224.06	0.00	16.87	0.00		240.92
	Work Order 72065 Total		**1435 WINDING OAK DR, Charlotte, FL, 33948**		3.25	224.06	0.00	16.87	0.00	7.00	240.92
	75770	Sign Maintenance		10/31/2024	2.00	129.56	0.00	19.64	0.00		149.20
	75770	Sign Maintenance		12/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 75770 Total		**17492 GEDDES AVE, Charlotte, FL, 33954**		2.00	129.56	28.12	19.64	0.00	6.00	177.32
	76997	Sign Maintenance		11/11/2024	2.00	134.94	0.00	10.38	0.00		145.32
	76997	Sign Maintenance		12/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 76997 Total		**GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	28.12	10.38	0.00	1.00	173.44
	78430	Sign Maintenance		11/20/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 78430 Total		**21176 HIGGS DR, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	78478	Sign Maintenance		11/20/2024	3.00	206.82	0.00	15.57	0.00		222.39
	Work Order 78478 Total		**118 HOLLOMAN ST, Charlotte, FL, 33954**		3.00	206.82	0.00	15.57	0.00	13.00	222.39
	78627	Sign Maintenance		11/21/2024	0.50	32.39	0.00	2.60	0.00		34.99

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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
	78627	Sign Maintenance		12/09/2024	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 78627 Total		**21855 EDGEWATER DR, Charlotte, FL, 33952**		0.50	32.39	47.24	2.60	0.00	1.00	82.23
	79120	Sign Maintenance		11/25/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79120 Total		**3667 STOCKTON RD, Charlotte, FL, 33953**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	79152	Sign Maintenance		11/25/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 79152 Total		**2507 LAKESHORE CIR, Charlotte, FL, 33952**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	79245	Sign Maintenance		11/26/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 79245 Total		**22549 ASHTON AVE, Charlotte, FL, 33980**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	81548	Sign Maintenance		12/11/2024	2.00	136.41	0.00	5.19	0.00		141.60
	Work Order 81548 Total		**105 BARRE DR, Charlotte, FL, 33952**		2.00	136.41	0.00	5.19	0.00	1.00	141.60
	81783	Sign Maintenance		12/13/2024	6.50	421.07	0.00	33.74	0.00		454.81
	Work Order 81783 Total		**ROSSMERE RD, PORT CHARLOTTE, FL, 33953**		6.50	421.07	0.00	33.74	0.00	55.00	454.81
	81861	Sign Maintenance		12/13/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 81861 Total		**194 MERCER ST, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	82001	Sign Maintenance		12/16/2024	2.50	161.95	0.00	12.98	0.00		174.93

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 82001 Total		**18042 BLY AVE, Charlotte, FL, 33948**		2.50	161.95	0.00	12.98	0.00	8.00	174.93
		Sign Maintenance Total			33.75	2,257.83	514.97	194.80	0.00	143.00	2,967.63
	11768	Small Pipe Install (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 11768 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		2.50	184.75	0.00	11.65	0.00	24.00	196.40
	12756	Small Pipe Install (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 12756 Total		**322 WABASH TER, PORT CHARLOTTE, 33954**		2.50	184.75	0.00	11.65	0.00	0.00	196.40
	14096	Small Pipe Install (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 14096 Total		**22010 BANCROFT AVE, PORT CHARLOTTE, 33954**		2.50	184.75	0.00	11.65	0.00	0.00	196.40
	14113	Small Pipe Install (Pipes 31" And Under)		10/22/2024	3.00	207.62	0.00	5.19	0.00		212.81
	Work Order 14113 Total		**949 CHEVY CHASE ST, PORT CHARLOTTE, 33948**		3.00	207.62	0.00	5.19	0.00	0.00	212.81
	14115	Small Pipe Install (Pipes 31" And Under)		10/22/2024	3.00	207.62	0.00	5.19	0.00		212.81
	Work Order 14115 Total		**17517 OHARA DR, PORT CHARLOTTE, 33948**		3.00	207.62	0.00	5.19	0.00	0.00	212.81
	14881	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	14881	Small Pipe Install (Pipes 31" And Under)		10/30/2024	24.00	1,714.08	1,628.05	201.30	0.00		3,543.43
	14881	Small Pipe Install (Pipes 31" And Under)		10/31/2024	40.00	2,856.80	175.85	453.50	584.09		4,070.24
	14881	Small Pipe Install (Pipes 31" And Under)		12/02/2024	40.00	2,815.20	0.00	0.00	0.00		2,815.20

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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
	14881	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 14881 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		108.00	7,681.68	2,053.91	664.12	584.09	0.00	10,983.79
	14885	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	14885	Small Pipe Install (Pipes 31" And Under)		11/01/2024	20.00	1,428.40	0.00	0.00	0.00		1,428.40
	14885	Small Pipe Install (Pipes 31" And Under)		11/04/2024	44.00	3,225.56	2,836.25	0.00	967.47		7,029.28
	14885	Small Pipe Install (Pipes 31" And Under)		11/05/2024	42.00	3,065.98	87.93	1,006.70	0.00		4,160.61
	14885	Small Pipe Install (Pipes 31" And Under)		11/06/2024	30.00	2,167.40	0.00	199.70	0.00		2,367.10
	14885	Small Pipe Install (Pipes 31" And Under)		11/07/2024	19.00	1,356.98	0.00	0.00	0.00		1,356.98
	14885	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 14885 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		159.00	11,539.92	3,174.18	1,215.72	967.47	48.00	16,897.29
	14971	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	14971	Small Pipe Install (Pipes 31" And Under)		10/24/2024	9.50	654.93	0.00	0.00	0.00		654.93
	14971	Small Pipe Install (Pipes 31" And Under)		10/28/2024	40.00	2,856.80	2,634.46	453.50	814.28		6,759.04
	14971	Small Pipe Install (Pipes 31" And Under)		10/29/2024	18.00	1,282.16	0.00	204.06	0.00		1,486.22
	14971	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 14971 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		71.50	5,089.49	2,874.46	666.88	814.28	24.00	9,445.11
	15354	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	Work Order 15354 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		3.00	216.74	0.00	4.75	0.00	24.00	221.49

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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
	15462	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	Work Order 15462 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		4.00	296.53	0.00	4.75	0.00	40.00	301.28
	16312	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	Work Order 16312 Total		**23514 GARRETT AVE, PORT CHARLOTTE, 33954**		3.00	216.74	0.00	4.75	0.00	0.00	221.49
	21402	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	21402	Small Pipe Install (Pipes 31" And Under)		10/29/2024	24.00	1,714.08	990.57	272.10	525.57		3,502.32
	21402	Small Pipe Install (Pipes 31" And Under)		10/30/2024	16.00	1,142.72	0.00	181.40	0.00		1,324.12
	21402	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 21402 Total		**22306 TENNYSON AVE**		44.00	3,152.40	1,110.57	462.82	525.57	16.00	5,251.36
	22498	Small Pipe Install (Pipes 31" And Under)		12/09/2024	15.00	1,083.93	1,334.72	60.75	0.00		2,479.40
	22498	Small Pipe Install (Pipes 31" And Under)		12/18/2024	45.50	3,254.05	265.81	351.90	0.00		3,871.76
	Work Order 22498 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		60.50	4,337.98	1,600.53	412.65	0.00	24.00	6,351.16
	23165	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	Work Order 23165 Total		**368 PRESQUE ISLE DR**		4.00	296.53	0.00	4.75	0.00	24.00	301.28
	23170	Small Pipe Install (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 23170 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		4.00	281.52	0.00	4.75	0.00	24.00	286.27

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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
	26143	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	Work Order 26143 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		3.00	216.74	0.00	4.75	0.00	24.00	221.49
	26144	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	Work Order 26144 Total		**21240 CHATBURN AVE, FL, 33952**		3.00	216.74	0.00	4.75	0.00	24.00	221.49
	28650	Small Pipe Install (Pipes 31" And Under)		12/05/2024	4.50	313.91	0.00	4.75	0.00		318.66
	Work Order 28650 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		4.50	313.91	0.00	4.75	0.00	24.00	318.66
	34909	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	Work Order 34909 Total		**441 KOSTNER ST**		4.00	296.53	0.00	4.75	0.00	24.00	301.28
	35697	Small Pipe Install (Pipes 31" And Under)		12/05/2024	8.00	563.04	0.00	9.50	0.00		572.54
	Work Order 35697 Total		**22465 MADELYN AVE**		8.00	563.04	0.00	9.50	0.00	24.00	572.54
	38210	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	38210	Small Pipe Install (Pipes 31" And Under)		12/19/2024	43.50	3,199.93	1,895.52	335.80	0.00		5,431.24
	Work Order 38210 Total		**23140 HILLSDALE AVE**		46.50	3,416.67	1,895.52	340.55	0.00	24.00	5,652.73
	38295	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	0.00	0.00		296.53
	Work Order 38295 Total		**200 COMPTON ST**		4.00	296.53	0.00	0.00	0.00	24.00	296.53
	38437	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	2,690.00	0.00	0.00		2,690.00

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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 38437 Total		**18117 SUMMERDOWN AVE, FL, 33948**		0.00	0.00	2,690.00	0.00	0.00	120.00	2,690.00
	44153	Small Pipe Install (Pipes 31" And Under)		11/20/2024	8.50	590.34	0.00	258.93	0.00		849.27
	44153	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 44153 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		8.50	590.34	391.05	258.93	0.00	24.00	1,240.32
	44535	Small Pipe Install (Pipes 31" And Under)		10/29/2024	0.00	0.00	8,182.80	0.00	0.00		8,182.80
	44535	Small Pipe Install (Pipes 31" And Under)		10/30/2024	40.00	2,781.20	0.00	271.00	0.00		3,052.20
	44535	Small Pipe Install (Pipes 31" And Under)		10/31/2024	90.00	6,215.88	0.00	1,079.94	0.00		7,295.82
	44535	Small Pipe Install (Pipes 31" And Under)		11/05/2024	89.00	6,275.36	399.21	1,264.70	0.00		7,939.27
	44535	Small Pipe Install (Pipes 31" And Under)		11/06/2024	74.00	5,136.28	0.00	1,096.32	0.00		6,232.60
	44535	Small Pipe Install (Pipes 31" And Under)		11/08/2024	30.00	2,042.20	0.00	371.30	0.00		2,413.50
	44535	Small Pipe Install (Pipes 31" And Under)		11/15/2024	28.50	1,975.05	0.00	184.80	0.00		2,159.85
	44535	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	3,500.00	0.00	0.00		3,500.00
	44535	Small Pipe Install (Pipes 31" And Under)		12/18/2024	0.00	0.00	1,002.83	0.00	0.00		1,002.83
	44535	Small Pipe Install (Pipes 31" And Under)		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 44535 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		355.50	24,703.33	13,084.84	4,287.70	0.00	139.00	42,075.87
	45497	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	Work Order 45497 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		4.00	296.53	0.00	4.75	0.00	0.00	301.28
	49204	Small Pipe Install (Pipes 31" And Under)		11/20/2024	8.50	590.34	0.00	258.93	0.00		849.27
	49204	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.00	0.00	391.05	0.00	0.00		391.05

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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 49204 Total		**22407 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		8.50	590.34	391.05	258.93	0.00	16.00	1,240.32
	50438	Small Pipe Install (Pipes 31" And Under)		12/16/2024	0.00	0.00	1,330.26	0.00	0.00		1,330.26
	50438	Small Pipe Install (Pipes 31" And Under)		12/17/2024	30.00	2,076.20	265.81	351.90	421.08		3,114.99
	50438	Small Pipe Install (Pipes 31" And Under)		12/18/2024	1.00	69.72	0.00	0.00	0.00		69.72
	50438	Small Pipe Install (Pipes 31" And Under)		12/19/2024	0.00	0.00	0.00	11.33	0.00		11.33
	Work Order 50438 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		31.00	2,145.92	1,596.07	363.23	421.08	24.00	4,526.30
	54238	Small Pipe Install (Pipes 31" And Under)		10/24/2024	13.50	934.29	1,593.98	106.52	0.00		2,634.78
	54238	Small Pipe Install (Pipes 31" And Under)		10/25/2024	37.00	2,571.26	0.00	354.70	560.13		3,486.09
	54238	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	120.00	0.00	0.00		120.00
	54238	Small Pipe Install (Pipes 31" And Under)		12/18/2024	5.50	379.09	0.00	29.46	0.00		408.55
	Work Order 54238 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		56.00	3,884.64	1,713.98	490.68	560.13	24.00	6,649.42
	61345	Small Pipe Install (Pipes 31" And Under)		10/22/2024	35.00	2,416.74	3,414.60	55.50	0.00		5,886.84
	61345	Small Pipe Install (Pipes 31" And Under)		10/23/2024	80.50	5,656.37	527.56	950.75	473.71		7,608.39
	61345	Small Pipe Install (Pipes 31" And Under)		10/24/2024	12.00	816.40	0.00	109.84	0.00		926.24
	61345	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	600.00	0.00	0.00		600.00
	61345	Small Pipe Install (Pipes 31" And Under)		12/18/2024	4.00	277.36	0.00	24.55	0.00		301.91
	Work Order 61345 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		131.50	9,166.87	4,542.16	1,140.64	473.71	32.00	15,323.38
	65958	Small Pipe Install (Pipes 31" And Under)		10/15/2024	29.00	2,002.30	0.00	46.71	0.00		2,049.01

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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
	65958	Small Pipe Install (Pipes 31" And Under)		10/16/2024	42.00	2,906.60	972.98	434.32	388.48		4,702.38
	65958	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	360.00	0.00	0.00		360.00
	65958	Small Pipe Install (Pipes 31" And Under)		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 65958 Total		**18054 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		75.00	5,186.26	1,332.98	500.67	388.48	18.00	7,408.39
	67518	Small Pipe Install (Pipes 31" And Under)		11/06/2024	0.50	39.90	0.00	0.00	0.00		39.90
	67518	Small Pipe Install (Pipes 31" And Under)		11/14/2024	22.50	1,566.80	2,003.57	157.30	0.00		3,727.67
	67518	Small Pipe Install (Pipes 31" And Under)		11/19/2024	33.00	2,281.57	0.00	369.70	745.14		3,396.41
	67518	Small Pipe Install (Pipes 31" And Under)		11/20/2024	19.00	1,320.12	0.00	143.66	112.34		1,576.12
	67518	Small Pipe Install (Pipes 31" And Under)		12/10/2024	2.00	135.28	0.00	4.75	0.00		140.03
	Work Order 67518 Total		**141 NORTHSHORE TER**		77.00	5,343.67	2,003.57	675.41	857.48	36.00	8,880.13
	69452	Small Pipe Install (Pipes 31" And Under)		12/13/2024	80.00	5,639.70	1,560.63	1,384.60	687.40		9,272.33
	Work Order 69452 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		80.00	5,639.70	1,560.63	1,384.60	687.40	24.00	9,272.33
	73266	Small Pipe Install (Pipes 31" And Under)		12/09/2024	17.50	1,264.59	1,334.72	179.38	0.00		2,778.68
	73266	Small Pipe Install (Pipes 31" And Under)		12/10/2024	40.00	2,815.20	165.80	479.60	437.97		3,898.57
	Work Order 73266 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		57.50	4,079.79	1,500.52	658.98	437.97	24.00	6,677.25
	74037	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 74037 Total		**23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		0.50	39.90	0.00	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
	75884	Small Pipe Install (Pipes 31" And Under)		11/21/2024	0.50	39.90	0.00	0.00	0.00		39.90
	75884	Small Pipe Install (Pipes 31" And Under)		12/03/2024	34.00	2,361.36	2,443.66	1,035.70	0.00		5,840.72
	75884	Small Pipe Install (Pipes 31" And Under)		12/04/2024	34.00	2,361.36	383.39	1,163.40	854.34		4,762.49
	Work Order 75884 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		68.50	4,762.62	2,827.04	2,199.10	854.34	24.00	10,643.11
	78832	Small Pipe Install (Pipes 31" And Under)		12/03/2024	52.00	3,698.40	0.00	324.96	0.00		4,023.36
	78832	Small Pipe Install (Pipes 31" And Under)		12/04/2024	12.00	853.36	4,497.18	77.80	0.00		5,428.34
	78832	Small Pipe Install (Pipes 31" And Under)		12/10/2024	78.75	5,476.59	0.00	432.00	964.32		6,872.91
	78832	Small Pipe Install (Pipes 31" And Under)		12/11/2024	40.00	2,781.20	0.00	374.10	641.05		3,796.35
	Work Order 78832 Total		**580 GROVE AVE, FL, 33952**		182.75	12,809.55	4,497.18	1,208.86	1,605.37	77.00	20,120.96
	80930	Small Pipe Install (Pipes 31" And Under)		12/09/2024	17.50	1,264.59	1,334.72	179.38	0.00		2,778.68
	80930	Small Pipe Install (Pipes 31" And Under)		12/16/2024	45.00	3,214.15	265.81	479.60	505.53		4,465.09
	Work Order 80930 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		62.50	4,478.74	1,600.53	658.98	505.53	24.00	7,243.77
	83401	Small Pipe Install (Pipes 31" And Under)		12/26/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 83401 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		0.50	39.90	0.00	0.00	0.00	24.00	39.90
	86476	Small Pipe Install (Pipes 31" And Under)		12/05/2024	5.00	346.30	0.00	4.75	0.00		351.05
	Work Order 86476 Total		**20290 NAVAJO LN**		5.00	346.30	0.00	4.75	0.00	0.00	351.05
		Small Pipe Install (Pipes 31" And Under) Total			1,751.75	123,503.54	52,440.76	17,956.50	9,682.90	1,046.00	203,583.74

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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
	7187	Small Pipe Repair (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 7187 Total		**101 WARRINGTON BLVD**		2.50	184.75	0.00	11.65	0.00	5.00	196.40
	8057	Small Pipe Repair (Pipes 31" And Under)		12/13/2024	9.00	612.66	0.00	72.60	0.00		685.26
	Work Order 8057 Total		**110 SEVERIN RD, PORT CHARLOTTE, 33952**		9.00	612.66	0.00	72.60	0.00	0.00	685.26
	9672	Small Pipe Repair (Pipes 31" And Under)		11/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 9672 Total		**120 LELAND ST SW, Port Charlotte, 33952**		0.50	39.90	0.00	0.00	0.00	0.00	39.90
	16882	Small Pipe Repair (Pipes 31" And Under)		10/23/2024	14.00	1,034.60	0.00	9.32	0.00		1,043.92
	16882	Small Pipe Repair (Pipes 31" And Under)		10/24/2024	54.50	3,938.27	0.00	702.54	0.00		4,640.81
	16882	Small Pipe Repair (Pipes 31" And Under)		10/31/2024	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 16882 Total		**2185 BASIN ST, PORT CHARLOTTE, FL, 33952**		72.50	5,268.47	0.00	711.86	0.00	0.00	5,980.33
	22284	Small Pipe Repair (Pipes 31" And Under)		11/05/2024	1.00	79.79	0.00	0.00	0.00		79.79
	22284	Small Pipe Repair (Pipes 31" And Under)		12/09/2024	12.00	879.77	0.00	137.64	0.00		1,017.41
	22284	Small Pipe Repair (Pipes 31" And Under)		12/16/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 22284 Total		**121 LELAND ST SE**		19.00	1,396.50	0.00	229.40	0.00	1.00	1,625.90
	26359	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 26359 Total		**23235 Lehigh Avenue**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	30213	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27

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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
	Work Order 30213 Total		**23530 CLAY AVE, PORT CHARLOTTE, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	33734	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 33734 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		4.00	281.52	0.00	4.75	0.00	1.00	286.27
	60403	Small Pipe Repair (Pipes 31" And Under)		11/13/2024	33.00	2,292.42	0.00	360.33	0.00		2,652.75
	60403	Small Pipe Repair (Pipes 31" And Under)		11/14/2024	9.00	612.66	39.06	72.60	0.00		724.32
	Work Order 60403 Total		**402227402006, 108 FREE CT, PORT CHARLOTTE, FL**		42.00	2,905.08	39.06	432.93	0.00	1.00	3,377.07
	64916	Small Pipe Repair (Pipes 31" And Under)		11/06/2024	1.00	79.79	0.00	0.00	0.00		79.79
	64916	Small Pipe Repair (Pipes 31" And Under)		12/09/2024	11.00	805.87	2.32	229.40	0.00		1,037.59
	64916	Small Pipe Repair (Pipes 31" And Under)		12/16/2024	4.00	298.26	0.00	24.20	0.00		322.46
	Work Order 64916 Total		**402228429004, 127 GRAHAM ST SW, PORT CHARLOTTE, FL**		16.00	1,183.92	2.32	253.60	0.00	1.00	1,439.84
		Small Pipe Repair (Pipes 31" And Under) Total			173.50	12,435.84	41.38	1,726.29	0.00	9.00	14,203.51
	14209	Standard Cuts		10/15/2024	50.00	3,563.50	0.00	741.10	0.00		4,304.60
	14209	Standard Cuts		10/16/2024	16.00	1,149.64	0.00	249.24	0.00		1,398.88
	14209	Standard Cuts		10/17/2024	47.50	3,385.32	0.00	704.04	0.00		4,089.37
	14209	Standard Cuts		11/05/2024	0.00	0.00	3,060.00	0.00	0.00		3,060.00
	14209	Standard Cuts		12/18/2024	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 14209 Total		**1184 KENNWOOD AVE, PORT CHARLOTTE, 33948**		118.50	8,445.16	3,060.00	1,718.93	0.00	5,960.00	13,224.10

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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
	33699	Standard Cuts		10/30/2024	40.00	2,765.60	0.00	282.60	0.00		3,048.20
	33699	Standard Cuts		11/07/2024	66.50	4,757.12	0.00	1,202.92	41.64		6,001.69
	33699	Standard Cuts		11/08/2024	48.00	3,453.52	0.00	1,163.40	0.00		4,616.92
	33699	Standard Cuts		11/13/2024	39.00	2,794.31	0.00	1,073.14	0.00		3,867.45
	33699	Standard Cuts		11/14/2024	51.50	3,672.56	0.00	1,167.41	0.00		4,839.98
	33699	Standard Cuts		11/15/2024	46.50	3,313.77	0.00	1,210.80	0.00		4,524.58
	33699	Standard Cuts		12/10/2024	0.00	0.00	3,620.00	0.00	0.00		3,620.00
	33699	Standard Cuts		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 33699 Total		**23088 BREWER AVE**		295.50	21,034.25	3,620.00	6,119.91	41.64	7,240.00	30,815.82
	81352	Standard Cuts		12/11/2024	45.00	3,214.15	340.00	405.60	0.00		3,959.75
	Work Order 81352 Total		**402227153009, 113 PECKHAM ST SW, PORT CHARLOTTE, FL**		45.00	3,214.15	340.00	405.60	0.00	400.00	3,959.75
		Standard Cuts Total			459.00	32,693.56	7,020.00	8,244.45	41.64	13,600.00	47,999.67
	69232	Stormwater Design		10/17/2024	6.50	1,212.12	0.00	0.00	0.00		1,212.12
	69232	Stormwater Design		10/23/2024	4.50	839.16	0.00	0.00	0.00		839.16
	69232	Stormwater Design		11/05/2024	8.00	1,491.84	0.00	0.00	0.00		1,491.84
	69232	Stormwater Design		12/04/2024	1.50	279.72	0.00	6.24	0.00		285.96
	Work Order 69232 Total		**River Beach Dr Outfall Improvements**		20.50	3,822.84	0.00	6.24	0.00	0.00	3,829.08
	73802	Stormwater Design		10/21/2024	0.50	93.24	0.00	0.00	0.00		93.24
	73802	Stormwater Design		10/24/2024	1.50	279.72	0.00	0.00	0.00		279.72
	Work Order 73802 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		2.00	372.96	0.00	0.00	0.00	0.00	372.96

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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
	80613	Stormwater Design		11/19/2024	7.00	1,305.36	0.00	6.24	0.00		1,311.60
	Work Order 80613 Total		**670 Beeche Terrace**		7.00	1,305.36	0.00	6.24	0.00	0.00	1,311.60
		Stormwater Design Total			29.50	5,501.16	0.00	12.48	0.00	0.00	5,513.64
	76715	Support (Post) Maintenance		11/07/2024	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 76715 Total		**22416 WALTON AVE, Charlotte, FL, 33952**		2.00	134.94	0.00	10.38	0.00	2.00	145.32
	77016	Support (Post) Maintenance		11/20/2024	1.00	67.47	0.00	0.00	0.00		67.47
	Work Order 77016 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		1.00	67.47	0.00	0.00	0.00	6.00	67.47
	77474	Support (Post) Maintenance		11/13/2024	0.50	33.74	0.00	2.60	0.00		36.33
	Work Order 77474 Total		**17139 PORTLAND AVE, Charlotte, FL, 33948**		0.50	33.74	0.00	2.60	0.00	6.00	36.33
	77696	Support (Post) Maintenance		11/14/2024	1.50	101.21	0.00	7.79	0.00		108.99
	Work Order 77696 Total		**COSTINE CT, PORT CHARLOTTE, FL, 33953**		1.50	101.21	0.00	7.79	0.00	6.00	108.99
	77711	Support (Post) Maintenance		11/14/2024	1.50	101.21	0.00	7.79	0.00		108.99
	Work Order 77711 Total		**KENNETH RD, PORT CHARLOTTE, FL, 33953**		1.50	101.21	0.00	7.79	0.00	6.00	108.99
	78489	Support (Post) Maintenance		11/20/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 78489 Total		**3125 VILLA ST, Charlotte, FL, 33980**		2.00	129.56	0.00	10.38	0.00	2.00	139.94

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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
	78589	Support (Post) Maintenance		11/21/2024	1.50	97.17	0.00	7.79	0.00		104.96
	78589	Support (Post) Maintenance		12/09/2024	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 78589 Total		**18210 ALONZO AVE, Charlotte, FL, 33954**		1.50	97.17	59.15	7.79	0.00	6.00	164.11
	78990	Support (Post) Maintenance		11/25/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 78990 Total		**742 SPRING LAKE BLVD, Charlotte, FL, 33952**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79317	Support (Post) Maintenance		11/26/2024	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 79317 Total		**14500 COSTINE CT, Charlotte, FL, 33953**		1.50	97.17	0.00	7.79	0.00	2.00	104.96
	79753	Support (Post) Maintenance		12/02/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79753 Total		**4745 TAMIAMI TRL, Charlotte, FL, 33980**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79822	Support (Post) Maintenance		12/02/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79822 Total		**19645 KENILWORTH BLVD, CHARLOTTE COUNTY, FL, 33954**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79905	Support (Post) Maintenance		12/02/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79905 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79991	Support (Post) Maintenance		12/03/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79991 Total		**1602 SHARPE ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	2.00	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
	80018	Support (Post) Maintenance		12/03/2024	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 80018 Total		**2039 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		1.50	97.17	0.00	7.79	0.00	3.00	104.96
	80903	Support (Post) Maintenance		12/08/2024	2.75	178.15	0.00	14.27	0.00		192.42
	80903	Support (Post) Maintenance		12/09/2024	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 80903 Total		**194 MERCER ST, Charlotte, FL, 33954**		2.75	178.15	80.99	14.27	0.00	2.00	273.41
	81850	Support (Post) Maintenance		12/13/2024	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 81850 Total		**744 TAMIAMI TRL, Charlotte, FL, 33953**		1.50	97.17	0.00	7.79	0.00	5.00	104.96
	83636	Support (Post) Maintenance		12/28/2024	1.50	101.21	0.00	7.79	0.00		108.99
	Work Order 83636 Total		**GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		1.50	101.21	0.00	7.79	0.00	2.00	108.99
	84106	Support (Post) Maintenance		12/27/2024	4.00	269.88	0.00	83.04	0.00		352.92
	Work Order 84106 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		4.00	269.88	0.00	83.04	0.00	12.00	352.92
	84111	Support (Post) Maintenance		12/27/2024	3.00	202.41	0.00	15.57	0.00		217.98
	Work Order 84111 Total		**RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		3.00	202.41	0.00	15.57	0.00	8.00	217.98
		Support (Post) Maintenance Total			29.75	1,967.56	140.15	211.49	0.00	74.00	2,319.22
	69363	Survey		10/02/2024	5.00	412.36	0.00	0.00	0.00		412.36

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
	Work Order 69363 Total		**River Beach Dr Outfall Improvements**		5.00	412.36	0.00	0.00	0.00	0.00	412.36
	74290	Survey		10/24/2024	0.75	70.44	0.00	0.00	0.00		70.44
	74290	Survey		11/13/2024	0.50	47.69	0.00	0.00	0.00		47.69
	74290	Survey		11/14/2024	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		11/19/2024	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		12/03/2024	0.50	47.69	0.00	0.00	0.00		47.69
	74290	Survey		12/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	74290	Survey		12/10/2024	1.25	119.21	0.00	0.00	0.00		119.21
	Work Order 74290 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		7.50	706.40	0.00	0.00	0.00	0.00	706.41
	75988	Survey		11/04/2024	4.00	745.92	0.00	4.16	0.00		750.08
	75988	Survey		11/05/2024	1.00	186.48	0.00	0.00	0.00		186.48
	Work Order 75988 Total		**5099 Administration Street**		5.00	932.40	0.00	4.16	0.00	0.00	936.56
		Survey Total			17.50	2,051.16	0.00	4.16	0.00	0.00	2,055.33
	5044	Vacuum Culvert Cleaning		10/21/2024	5.63	390.44	0.00	57.45	0.00		447.90
	5044	Vacuum Culvert Cleaning		10/22/2024	8.25	589.22	0.00	189.26	0.00		778.47
	Work Order 5044 Total		**PEACHLAND BLVD, Port Charlotte, 33948**		13.88	979.66	0.00	246.71	0.00	8.00	1,226.37
	25278	Vacuum Culvert Cleaning		11/22/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 25278 Total		**23300 QUASAR BLVD, PORT CHARLOTTE, FL, 33980**		8.00	554.72	0.00	183.52	0.00	2.00	738.24

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
	30281	Vacuum Culvert Cleaning		10/23/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 30281 Total		**4198 FLAMINGO BLVD, PORT CHARLOTTE, 33948**		4.00	285.68	0.00	91.76	0.00	2.00	377.44
	35305	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 35305 Total		**1056 CAZENOVIA ST**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	35833	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 35833 Total		**1337 ABNER ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	36073	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 36073 Total		**23488 AVACADO AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	36993	Vacuum Culvert Cleaning		11/20/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 36993 Total		**23168 LANGDON AVE**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	37200	Vacuum Culvert Cleaning		11/01/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 37200 Total		**17300 PHEASANT CIR, PORT CHARLOTTE, 33948**		8.00	571.36	0.00	183.52	0.00	6.00	754.88
	40993	Vacuum Culvert Cleaning		11/20/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 40993 Total		**324 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	41332	Vacuum Culvert Cleaning		11/19/2024	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 41332 Total		**22488 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	41482	Vacuum Culvert Cleaning		11/18/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 41482 Total		**364 MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	91.76	0.00	2.00	528.70
	41491	Vacuum Culvert Cleaning		11/06/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 41491 Total		**1237 AMPLE AVE, PORT CHARLOTTE, FL, 33948**		6.00	436.94	0.00	91.76	0.00	2.00	528.70
	41517	Vacuum Culvert Cleaning		11/04/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 41517 Total		**4523 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	41556	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 41556 Total		**23239 MCQUADE AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	41902	Vacuum Culvert Cleaning		11/19/2024	13.00	943.22	0.00	206.46	0.00		1,149.68
	Work Order 41902 Total		**372 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		13.00	943.22	0.00	206.46	0.00	6.00	1,149.68
	41971	Vacuum Culvert Cleaning		12/02/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 41971 Total		**1243 MARLOW ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	42399	Vacuum Culvert Cleaning		11/26/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 42399 Total		**1064 RENOIR ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42439	Vacuum Culvert Cleaning		12/05/2024	9.00	624.06	0.00	206.46	0.00		830.52
	42439	Vacuum Culvert Cleaning		12/06/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 42439 Total		**23018 UTICA AVE, PORT CHARLOTTE, FL, 33980**		13.00	901.42	0.00	298.22	0.00	8.00	1,199.64
	42898	Vacuum Culvert Cleaning		11/04/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 42898 Total		**18190 BRACKEN CIR**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	44373	Vacuum Culvert Cleaning		11/20/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 44373 Total		**23096 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	44405	Vacuum Culvert Cleaning		10/21/2024	11.25	780.89	0.00	114.91	0.00		895.80
	Work Order 44405 Total		**22317 PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		11.25	780.89	0.00	114.91	0.00	4.00	895.80
	44733	Vacuum Culvert Cleaning		12/13/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 44733 Total		**4392 SIBLEY BAY ST, PORT CHARLOTTE, FL, 33980**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	44906	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 44906 Total		**568 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	45260	Vacuum Culvert Cleaning		10/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	45260	Vacuum Culvert Cleaning		10/31/2024	10.00	693.40	0.00	229.40	0.00		922.80

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 45260 Total		**132 MILLPORT ST**		13.00	901.42	0.00	298.22	0.00	3.00	1,199.64
	45787	Vacuum Culvert Cleaning		11/18/2024	12.00	863.43	0.00	206.46	0.00		1,069.89
	Work Order 45787 Total		**253 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		12.00	863.43	0.00	206.46	0.00	5.00	1,069.89
	45900	Vacuum Culvert Cleaning		11/05/2024	14.00	991.66	0.00	275.28	0.00		1,266.94
	Work Order 45900 Total		**18441 HOTTELET CIR**		14.00	991.66	0.00	275.28	0.00	6.00	1,266.94
	45974	Vacuum Culvert Cleaning		11/26/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 45974 Total		**22086 DORIS AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	46171	Vacuum Culvert Cleaning		11/25/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 46171 Total		**23193 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		6.00	416.04	0.00	137.64	0.00	8.00	553.68
	46180	Vacuum Culvert Cleaning		11/27/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 46180 Total		**Road crossing pipes at corner of Quasar X Stamford**		3.00	214.26	0.00	68.82	0.00	3.00	283.08
	46407	Vacuum Culvert Cleaning		11/06/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 46407 Total		**4059 ROCK CREEK DR, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	46438	Vacuum Culvert Cleaning		12/03/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 46438 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	5.00	461.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46835	Vacuum Culvert Cleaning		12/17/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 46835 Total		**258 BEENEY RD, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	47006	Vacuum Culvert Cleaning		11/22/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 47006 Total		**23177 ALASKA AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	47311	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 47311 Total		**23295 FULLERTON AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	47400	Vacuum Culvert Cleaning		12/02/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 47400 Total		**23053 ALABASTER AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	47942	Vacuum Culvert Cleaning		10/24/2024	3.00	214.26	0.00	68.82	0.00		283.08
	47942	Vacuum Culvert Cleaning		12/03/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 47942 Total		**20438 DIAL AVE, PORT CHARLOTTE, FL, 33952**		8.00	560.96	0.00	183.52	0.00	6.00	744.48
	48101	Vacuum Culvert Cleaning		10/29/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 48101 Total		**1040 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	49416	Vacuum Culvert Cleaning		10/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 49416 Total		**838 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		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
	51512	Vacuum Culvert Cleaning		12/23/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 51512 Total		**1241 ROSWELL DR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	53126	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 53126 Total		**20355 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	54964	Vacuum Culvert Cleaning		12/04/2024	1.00	69.34	0.00	22.94	0.00		92.28
	54964	Vacuum Culvert Cleaning		12/05/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 54964 Total		**3565 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		6.00	416.04	0.00	137.64	0.00	6.00	553.68
	55757	Vacuum Culvert Cleaning		11/04/2024	11.00	783.64	0.00	206.46	0.00		990.10
	55757	Vacuum Culvert Cleaning		11/05/2024	10.00	714.30	0.00	183.52	0.00		897.82
	Work Order 55757 Total		**19163 PUNTA GORDA CT, PORT CHARLOTTE, FL, 33948**		21.00	1,497.94	0.00	389.98	0.00	6.00	1,887.92
	55772	Vacuum Culvert Cleaning		11/01/2024	9.00	642.78	0.00	206.46	0.00		849.24
	Work Order 55772 Total		**402125301010, 17087 OHARA DR, PORT CHARLOTTE, FL**		9.00	642.78	0.00	206.46	0.00	5.00	849.24
	55915	Vacuum Culvert Cleaning		11/26/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 55915 Total		**1211 RICHTER ST, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	57290	Vacuum Culvert Cleaning		11/08/2024	16.00	1,161.69	0.00	252.34	0.00		1,414.03

Greater Port Charlotte Street and 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 57290 Total		**278 AZALEA AVE, PORT CHARLOTTE, 33952**		16.00	1,161.69	0.00	252.34	0.00	8.00	1,414.03
	57291	Vacuum Culvert Cleaning		11/04/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 57291 Total		**18618 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	57762	Vacuum Culvert Cleaning		11/07/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 57762 Total		**LOWELL AVE & SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	58133	Vacuum Culvert Cleaning		11/20/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58133 Total		**23149 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	58155	Vacuum Culvert Cleaning		11/27/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 58155 Total		**22241 State Ave**		2.00	142.84	0.00	45.88	0.00	2.00	188.72
	58169	Vacuum Culvert Cleaning		10/31/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 58169 Total		**1109 VICTORIA AVE NW, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	58506	Vacuum Culvert Cleaning		11/26/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58506 Total		**1251 TALBOT ST, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	58545	Vacuum Culvert Cleaning		10/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58545 Total		**630 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		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
	58641	Vacuum Culvert Cleaning		12/04/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 58641 Total		**22285 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	58649	Vacuum Culvert Cleaning		10/31/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58649 Total		**3317 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	58691	Vacuum Culvert Cleaning		12/05/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 58691 Total		**3313 DUPRE ST, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	58702	Vacuum Culvert Cleaning		11/22/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 58702 Total		**23384 HARTLEY AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	58712	Vacuum Culvert Cleaning		10/29/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 58712 Total		**402217155003, 913 TROPICAL CIR, PORT CHARLOTTE, FL**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	58787	Vacuum Culvert Cleaning		11/07/2024	4.00	277.36	0.00	91.76	0.00		369.12
	58787	Vacuum Culvert Cleaning		11/08/2024	13.00	943.22	0.00	206.46	0.00		1,149.68
	Work Order 58787 Total		**3538 PINETREE ST, PORT CHARLOTTE, FL, 33952**		17.00	1,220.58	0.00	298.22	0.00	7.00	1,518.80
	58903	Vacuum Culvert Cleaning		10/31/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58903 Total		**114 LENOIR ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	58939	Vacuum Culvert Cleaning		12/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 58939 Total		**22425 GLEN AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	58958	Vacuum Culvert Cleaning		11/18/2024	3.00	208.02	0.00	68.82	0.00		276.84
	58958	Vacuum Culvert Cleaning		11/19/2024	13.00	943.22	0.00	206.46	0.00		1,149.68
	Work Order 58958 Total		**402202280013, 22458 FORTUNE AVE, PORT CHARLOTTE, FL**		16.00	1,151.24	0.00	275.28	0.00	6.00	1,426.52
	59087	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59087 Total		**1302 PRESTON ST, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	59096	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59096 Total		**1001294 PRESTON ST, Charlotte, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	59101	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59101 Total		**1293 PRESTON ST, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	59257	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59257 Total		**1310 PRESTON ST, FL, 33952**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	59332	Vacuum Culvert Cleaning		11/06/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 59332 Total		**742 MERRICK LN, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	2.00	356.63

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	59363	Vacuum Culvert Cleaning		12/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 59363 Total		**402221405013, 3291 PINETREE ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	59366	Vacuum Culvert Cleaning		11/27/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 59366 Total		**22336 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		3.00	214.26	0.00	68.82	0.00	2.00	283.08
	59368	Vacuum Culvert Cleaning		10/22/2024	9.00	642.78	0.00	206.46	0.00		849.24
	Work Order 59368 Total		**READING ST & CYPRESS AVE, PORT CHARLOTTE, FL, 33952**		9.00	642.78	0.00	206.46	0.00	10.00	849.24
	59370	Vacuum Culvert Cleaning		12/18/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 59370 Total		**SKYLARK LN & GARFIELD AVE, PORT CHARLOTTE, FL, 33952**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	59372	Vacuum Culvert Cleaning		10/28/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 59372 Total		**402216383003, 546 ORANGE DR, PORT CHARLOTTE, FL**		10.00	693.40	0.00	229.40	0.00	6.00	922.80
	59379	Vacuum Culvert Cleaning		11/21/2024	5.00	369.50	0.00	229.40	0.00		598.90
	Work Order 59379 Total		**23426 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		5.00	369.50	0.00	229.40	0.00	4.00	598.90
	59506	Vacuum Culvert Cleaning		11/01/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 59506 Total		**17339 OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	214.26	0.00	68.82	0.00	3.00	283.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	59720	Vacuum Culvert Cleaning		11/22/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 59720 Total		**23283 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	60043	Vacuum Culvert Cleaning		12/02/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 60043 Total		**1477 HARMONY DR, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	60054	Vacuum Culvert Cleaning		11/21/2024	4.50	332.55	0.00	0.00	0.00		332.55
	60054	Vacuum Culvert Cleaning		11/22/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 60054 Total		**249 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		9.50	679.25	0.00	114.70	0.00	6.00	793.95
	60090	Vacuum Culvert Cleaning		11/05/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 60090 Total		**MARCY AVE & OMAR ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	61104	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 61104 Total		**402202184007, 213 STRASBURG DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	61928	Vacuum Culvert Cleaning		12/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 61928 Total		**22477 ASTER AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	61931	Vacuum Culvert Cleaning		10/30/2024	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 61931 Total		**861 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		11.00	762.74	0.00	252.34	0.00	6.00	1,015.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	62155	Vacuum Culvert Cleaning		12/11/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 62155 Total		**23343 Corinne Ave**		6.00	416.04	0.00	137.64	0.00	1.00	553.68
	62292	Vacuum Culvert Cleaning		12/02/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 62292 Total		**402213154008, 2184 BEACON DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	62294	Vacuum Culvert Cleaning		11/25/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 62294 Total		**402212331008, 23268 ALTMAN AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	62579	Vacuum Culvert Cleaning		12/19/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 62579 Total		**258 SEMINOLE BLVD, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	6.00	738.24
	62655	Vacuum Culvert Cleaning		11/07/2024	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 62655 Total		**585 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		8.00	575.62	0.00	137.64	0.00	3.00	713.26
	62743	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 62743 Total		**22451 Delhi Ave**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	62902	Vacuum Culvert Cleaning		11/04/2024	3.00	218.47	0.00	45.88	0.00		264.35
	Work Order 62902 Total		**18350 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	45.88	0.00	1.00	264.35
	62917	Vacuum Culvert Cleaning		12/18/2024	3.00	208.02	0.00	68.82	0.00		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
	Work Order 62917 Total		**425 GARFIELD AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	63213	Vacuum Culvert Cleaning		11/27/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 63213 Total		**402211408003, 22311 ADORN AVE, PORT CHARLOTTE, FL**		3.00	214.26	0.00	68.82	0.00	2.00	283.08
	63251	Vacuum Culvert Cleaning		12/10/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 63251 Total		**1860 CITRON ST, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	63293	Vacuum Culvert Cleaning		12/04/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 63293 Total		**3532 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	63309	Vacuum Culvert Cleaning		11/25/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 63309 Total		**23187 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	63379	Vacuum Culvert Cleaning		11/20/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 63379 Total		**344 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	63381	Vacuum Culvert Cleaning		10/23/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 63381 Total		**17083 BERWIN AVE, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	183.52	0.00	4.00	754.88
	63487	Vacuum Culvert Cleaning		12/04/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 63487 Total		**3089 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.00	69.34	0.00	22.94	0.00	1.00	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
	63629	Vacuum Culvert Cleaning		10/29/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 63629 Total		**727 BAYARD ST, PORT CHARLOTTE, FL, 33948**		14.00	970.76	0.00	321.16	0.00	11.00	1,291.92
	64156	Vacuum Culvert Cleaning		11/27/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 64156 Total		**1160 STAMFORD ST, PORT CHARLOTTE, FL, 33952**		8.00	571.36	0.00	183.52	0.00	8.00	754.88
	64445	Vacuum Culvert Cleaning		10/31/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 64445 Total		**402217354011, 701 NEPTUNE ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	64575	Vacuum Culvert Cleaning		11/06/2024	14.00	1,012.56	0.00	229.40	0.00		1,241.96
	64575	Vacuum Culvert Cleaning		11/07/2024	10.00	724.75	0.00	160.58	0.00		885.33
	Work Order 64575 Total		**849 DOBELL TER, PORT CHARLOTTE, FL, 33948**		24.00	1,737.31	0.00	389.98	0.00	9.00	2,127.29
	64576	Vacuum Culvert Cleaning		11/18/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 64576 Total		**361 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	64682	Vacuum Culvert Cleaning		10/28/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 64682 Total		**558 AZALEA AVE**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	64971	Vacuum Culvert Cleaning		10/23/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 64971 Total		**CLARK AVE & HILTON ST, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	183.52	0.00	3.00	754.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	65127	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 65127 Total		**1436 SONG ST, PORT CHARLOTTE, 33952**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	65212	Vacuum Culvert Cleaning		12/03/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 65212 Total		**2244 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	65869	Vacuum Culvert Cleaning		10/22/2024	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 65869 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		6.00	428.52	0.00	137.64	0.00	1.00	566.16
	65979	Vacuum Culvert Cleaning		11/13/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 65979 Total		**402202429007, 22505 AMIGO AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	66295	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 66295 Total		**18383 WAYNE AVE, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	66661	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 66661 Total		**2372 DIAMOND ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	66897	Vacuum Culvert Cleaning		10/22/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 66897 Total		**17491 Powell Ave**		2.00	142.84	0.00	45.88	0.00	2.00	188.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	66954	Vacuum Culvert Cleaning		11/05/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 66954 Total		**21072 DENISE AVE, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	67021	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67021 Total		**1838 MANGOE ST, FL, 33980**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	67103	Vacuum Culvert Cleaning		10/21/2024	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 67103 Total		**17435 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		6.00	428.52	0.00	137.64	0.00	3.00	566.16
	67108	Vacuum Culvert Cleaning		12/03/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 67108 Total		**17443 REAPER AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	67200	Vacuum Culvert Cleaning		10/21/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 67200 Total		**1631 ABALOM ST, PORT CHARLOTTE, FL, 33980**		4.00	285.68	0.00	91.76	0.00	3.00	377.44
	67457	Vacuum Culvert Cleaning		11/06/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 67457 Total		**18356 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	67463	Vacuum Culvert Cleaning		11/06/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 67463 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	67508	Vacuum Culvert Cleaning		11/05/2024	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 67508 Total		**18505 PLACID AVE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	67626	Vacuum Culvert Cleaning		11/05/2024	2.00	138.68	0.00	229.40	0.00		368.08
	Work Order 67626 Total		**402216407004, 2324 LINTON LN, PORT CHARLOTTE, FL**		2.00	138.68	0.00	229.40	0.00	5.00	368.08
	67629	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67629 Total		**1364 YATES ST, PORT CHARLOTTE, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	67837	Vacuum Culvert Cleaning		11/06/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 67837 Total		**1449 DEWITT ST, PORT CHARLOTTE, FL, 33952**		12.00	832.08	0.00	275.28	0.00	6.00	1,107.36
	67871	Vacuum Culvert Cleaning		11/13/2024	14.00	970.76	0.00	0.00	0.00		970.76
	Work Order 67871 Total		**3154 LOCKWOOD ST, PORT CHARLOTTE, FL, 33952**		14.00	970.76	0.00	0.00	0.00	4.00	970.76
	67904	Vacuum Culvert Cleaning		11/13/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 67904 Total		**4535 HERMAN CIR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	67998	Vacuum Culvert Cleaning		12/04/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67998 Total		**1137 & 1149 HURTIG AVE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	68006	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 68006 Total		**1355 MAGER ST, PORT CHARLOTTE, FL, 33952**		2.00	142.84	0.00	45.88	0.00	1.00	188.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68051	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 68051 Total		**1010 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	68055	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 68055 Total		**2142 ASTOTTA ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	68059	Vacuum Culvert Cleaning		12/04/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 68059 Total		**3474 FAITH ST, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	68194	Vacuum Culvert Cleaning		12/05/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 68194 Total		**23295 KIM AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	68476	Vacuum Culvert Cleaning		12/19/2024	5.00	346.70	0.00	114.70	0.00		461.40
	68476	Vacuum Culvert Cleaning		12/20/2024	1.25	99.74	0.00	0.00	0.00		99.74
	68476	Vacuum Culvert Cleaning		12/26/2024	22.50	1,586.27	0.00	458.80	0.00		2,045.08
	68476	Vacuum Culvert Cleaning		12/27/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 68476 Total		**23337 GEMSTONE AVE, PORT CHARLOTTE, FL, 33980**		30.75	2,171.39	0.00	619.38	0.00	7.00	2,790.78
	68485	Vacuum Culvert Cleaning		12/30/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 68485 Total		**402218302005, 2308 TAMARIND ST, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	8.00	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
	68523	Vacuum Culvert Cleaning		12/03/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 68523 Total		**1301 EAGLE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	68669	Vacuum Culvert Cleaning		12/06/2024	10.00	724.75	0.00	160.58	0.00		885.33
	Work Order 68669 Total		**3145 NEWBURY ST, PORT CHARLOTTE, FL, 33952**		10.00	724.75	0.00	160.58	0.00	4.00	885.33
	68769	Vacuum Culvert Cleaning		12/11/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 68769 Total		**3482 GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	7.00	922.80
	68784	Vacuum Culvert Cleaning		12/06/2024	12.00	863.43	0.00	206.46	0.00		1,069.89
	Work Order 68784 Total		**22250 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33952**		12.00	863.43	0.00	206.46	0.00	2.00	1,069.89
	69292	Vacuum Culvert Cleaning		12/11/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 69292 Total		**22325 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	7.00	922.80
	69429	Vacuum Culvert Cleaning		12/13/2024	15.00	1,081.90	0.00	252.34	0.00		1,334.24
	69429	Vacuum Culvert Cleaning		12/16/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 69429 Total		**23024 SENECA AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,428.60	0.00	367.04	0.00	7.00	1,795.64
	69531	Vacuum Culvert Cleaning		12/26/2024	1.50	110.85	0.00	68.82	0.00		179.67
	Work Order 69531 Total		**802 SEABOLD AVE, PORT CHARLOTTE, FL, 33948**		1.50	110.85	0.00	68.82	0.00	2.00	179.67

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
	69664	Vacuum Culvert Cleaning		12/23/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 69664 Total		**858 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	69981	Vacuum Culvert Cleaning		12/27/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 69981 Total		**402224260008, 23380 BRETTON AVE, PORT CHARLOTTE, FL**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	70282	Vacuum Culvert Cleaning		12/30/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 70282 Total		**18442 INWOOD AVE, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	71056	Vacuum Culvert Cleaning		12/26/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71056 Total		**ALETHA AVE, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71351	Vacuum Culvert Cleaning		12/23/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71351 Total		**955 DOBELL TER, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71584	Vacuum Culvert Cleaning		12/27/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 71584 Total		**3300 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		9.00	624.06	0.00	206.46	0.00	4.00	830.52
	71624	Vacuum Culvert Cleaning		12/17/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71624 Total		**166 SEVERIN RD**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71626	Vacuum Culvert Cleaning		11/27/2024	1.00	71.42	0.00	22.94	0.00		94.36

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
	Work Order 71626 Total		**402211253015, 22292 STATE AVE, PORT CHARLOTTE, FL**		1.00	71.42	0.00	22.94	0.00	1.00	94.36
	71628	Vacuum Culvert Cleaning		12/23/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 71628 Total		**DOBELL TER & MERRICK LN, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	5.00	645.96
	71694	Vacuum Culvert Cleaning		10/04/2024	6.00	436.89	0.00	114.70	0.00		551.59
	Work Order 71694 Total		**1549 PAXTON TER, PORT CHARLOTTE, FL, 33952**		6.00	436.89	0.00	114.70	0.00	3.00	551.59
	71854	Vacuum Culvert Cleaning		12/18/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 71854 Total		**526 RIDGEWOOD ST, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	71888	Vacuum Culvert Cleaning		12/19/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71888 Total		**402216302016, 806 W ELLICOTT CIR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	71986	Vacuum Culvert Cleaning		12/23/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 71986 Total		**615 MYRA LN, PORT CHARLOTTE, FL, 33948**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	72022	Vacuum Culvert Cleaning		12/19/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 72022 Total		**402221431003, 257 READING ST, PORT CHARLOTTE, FL**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	72435	Vacuum Culvert Cleaning		12/19/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 72435 Total		**402221405020, 3347 PINETREE ST, PORT CHARLOTTE, FL**		1.00	69.34	0.00	22.94	0.00	0.00	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
	73076	Vacuum Culvert Cleaning		12/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 73076 Total		**19119 HELENA AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	73460	Vacuum Culvert Cleaning		12/23/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 73460 Total		**1270 Sheridan Dr**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	73644	Vacuum Culvert Cleaning		12/17/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 73644 Total		**177 EASTON DR, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	73804	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 73804 Total		**20191 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	73933	Vacuum Culvert Cleaning		10/04/2024	6.00	436.89	0.00	114.70	0.00		551.59
	Work Order 73933 Total		**2505 Beacon Dr**		6.00	436.89	0.00	114.70	0.00	2.00	551.59
	74502	Vacuum Culvert Cleaning		12/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 74502 Total		**2152 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	74746	Vacuum Culvert Cleaning		12/26/2024	3.50	235.85	0.00	45.88	0.00		281.73
	Work Order 74746 Total		**407 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		3.50	235.85	0.00	45.88	0.00	1.00	281.73

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74794	Vacuum Culvert Cleaning		12/26/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 74794 Total		**4347 ROCK CREEK DR, FL, 33948**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	75365	Vacuum Culvert Cleaning		12/17/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 75365 Total		**3137 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	75574	Vacuum Culvert Cleaning		12/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 75574 Total		**3348 PINETREE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	76897	Vacuum Culvert Cleaning		12/30/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 76897 Total		**1190 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	77680	Vacuum Culvert Cleaning		12/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 77680 Total		**19392 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	77809	Vacuum Culvert Cleaning		12/17/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 77809 Total		**217 SEVERIN RD**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	78152	Vacuum Culvert Cleaning		11/18/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 78152 Total		**22306 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	78394	Vacuum Culvert Cleaning		12/30/2024	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 78394 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	79476	Vacuum Culvert Cleaning		12/02/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 79476 Total		**1273 BEACON DR, FL, 33952**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	79840	Vacuum Culvert Cleaning		12/17/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 79840 Total		**108 GRAHAM ST SW, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	80603	Vacuum Culvert Cleaning		12/05/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 80603 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	80973	Vacuum Culvert Cleaning		12/27/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 80973 Total		**23380 BRETTON AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	81298	Vacuum Culvert Cleaning		12/10/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 81298 Total		**22226 WESTCHESTER BLVD, Charlotte, FL, 33952**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	83293	Vacuum Culvert Cleaning		12/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 83293 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
		Vacuum Culvert Cleaning Total			921.37	64,813.47	0.00	19,401.82	0.00	494.00	84,215.30
		Greater Port Charlotte Street and Drainage Unit Total			8,090.48	573,521.40	97,099.89	100,171.78	421,539.69		1,192,333.32

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		8,090.48	573,521.40	97,099.89	100,171.78	421,539.69		1,192,333.32