Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2022 - Mar. 31, 2023

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	$ 14,365,859	$ 15,173,858	$ 16,485,568	$ 16,485,568
Revenues				
Assessments & Earnings	9,151,888	9,073,250	7,840,358	9,073,250
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	$9,151,888	$9,073,250	$7,840,358	$9,073,250
Expenditures				
Contract Services	456,325	872,110	11,237	872,110
Pipe Lining	148,033	250,000	213,582	341,541
ROW Maintenance	274,455	301,770	42,180	301,770
ROW Reclaimation	-	300,000	-	-
Speciality Mowing	194,544	185,343	75,075	185,343
Public Works Services	3,990,009	4,582,251	125,221	4,582,251
Internal Charges	76,222	70,523	70,523	70,523
Purchased Services	148,944	340,156	152,117	340,356
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
GPC Bridge Maint. & Rehab. Program	-	-	-	-
GPC Sidewalk	56,412	3,406,702	743	747
GPC Paving Program	1,524,678	4,607,605	154,539	154,593
Drainage Restoration Ackerman Project	162,557	294,441	13,304	13,304
Total Expenditures	$7,032,178	$15,210,901	$858,520	$6,862,537
Reserves (Ending Fund Balance)	$16,485,568	$9,036,207	$23,467,406	$18,696,281
Reserve %	*70.1%*	*37.3%*	*96.5%*	*73.2%*

Date Prepared: 4/24/2023

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4911	Asphalt Maintenance		03/17/2023	5.00	342.43	17.20	29.20	0.00		388.83
	Work Order 4911 Total		**150 EDGEMERE ST, PORT CHARLOTTE, 33948**		5.00	342.43	17.20	29.20	0.00	0.20	388.83
	5018	Asphalt Maintenance		11/18/2022	6.00	400.08	0.00	15.57	0.00		415.65
	5018	Asphalt Maintenance		12/18/2022	1.00	67.98	54.87	4.67	0.00		127.52
	Work Order 5018 Total		**18719 OHARA DR, PORT CHARLOTTE, 33948**		7.00	468.06	54.87	20.24	0.00	0.08	543.17
	6022	Asphalt Maintenance		03/17/2023	5.00	342.43	17.20	29.20	0.00		388.83
	Work Order 6022 Total		**WEBSTER AVE & LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		5.00	342.43	17.20	29.20	0.00	0.20	388.83
	6334	Asphalt Maintenance		10/29/2022	2.00	145.88	18.50	9.34	0.00		173.72
	6334	Asphalt Maintenance		01/26/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 6334 Total		**3229 AUBURN BLVD, PORT CHARLOTTE, 33948**		4.00	291.76	18.50	18.68	0.00	0.03	328.94
	6584	Asphalt Maintenance		01/03/2023	12.00	782.48	188.80	18.68	0.00		989.96
	6584	Asphalt Maintenance		02/28/2023	20.00	1,392.20	43.00	86.55	0.00		1,521.75
	6584	Asphalt Maintenance		03/01/2023	30.00	2,055.00	0.00	173.10	0.00		2,228.10
	6584	Asphalt Maintenance		03/02/2023	29.00	1,985.46	314.76	173.10	0.00		2,473.32
	6584	Asphalt Maintenance		03/07/2023	30.00	2,055.00	279.50	173.10	0.00		2,507.60
	6584	Asphalt Maintenance		03/09/2023	28.00	1,990.24	236.50	126.40	0.00		2,353.14
	6584	Asphalt Maintenance		03/10/2023	20.00	1,359.60	170.28	126.40	0.00		1,656.28
	6584	Asphalt Maintenance		03/14/2023	20.00	1,359.60	170.28	126.40	0.00		1,656.28

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
	6584	Asphalt Maintenance		03/15/2023	37.00	2,637.80	173.72	155.79	0.00		2,967.31
	6584	Asphalt Maintenance		03/16/2023	20.00	1,359.60	254.56	126.40	0.00		1,740.56
	6584	Asphalt Maintenance		03/21/2023	15.00	1,019.70	170.28	0.00	0.00		1,189.98
	6584	Asphalt Maintenance		03/23/2023	60.00	4,045.20	301.00	247.82	0.00		4,594.02
	6584	Asphalt Maintenance		03/24/2023	25.00	1,724.30	213.28	149.75	0.00		2,087.33
	6584	Asphalt Maintenance		03/28/2023	15.75	1,079.27	173.72	142.75	0.00		1,395.73
	Work Order 6584 Total		**4345 WARREN AVE, PORT CHARLOTTE, 33953**		361.75	24,845.45	2,689.68	1,826.24	0.00	0.00	29,361.36
	6687	Asphalt Maintenance		12/18/2022	1.00	67.98	18.29	4.67	0.00		90.94
	Work Order 6687 Total		**18281 OHARA DR**		1.00	67.98	18.29	4.67	0.00	0.03	90.94
	6723	Asphalt Maintenance		12/20/2022	2.00	133.36	18.29	5.19	0.00		156.84
	Work Order 6723 Total		**18572 OHARA DR, PORT CHARLOTTE, 33948**		2.00	133.36	18.29	5.19	0.00	0.03	156.84
	6730	Asphalt Maintenance		01/05/2023	5.00	342.26	94.40	23.38	0.00		460.04
	Work Order 6730 Total		**19616 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		5.00	342.26	94.40	23.38	0.00	0.13	460.04
	6783	Asphalt Maintenance		12/29/2022	20.00	1,369.04	54.87	39.44	0.00		1,463.35
	Work Order 6783 Total		**THERESA BLVD & RUTLAND CIR**		20.00	1,369.04	54.87	39.44	0.00	0.75	1,463.35
	6784	Asphalt Maintenance		03/24/2023	4.00	281.84	17.20	25.28	0.00		324.32
	Work Order 6784 Total		**THERESA BLVD & KENILWORTH BLVD, Port Charlotte, 33954**		4.00	281.84	17.20	25.28	0.00	0.20	324.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6998	Asphalt Maintenance		01/12/2023	2.00	133.36	39.99	5.19	0.00		178.54
	Work Order 6998 Total		**4127 GARDNER DR**		2.00	133.36	39.99	5.19	0.00	0.05	178.54
	7667	Asphalt Maintenance		02/08/2023	15.00	1,027.50	199.90	70.95	0.00		1,298.35
	Work Order 7667 Total		**4655 TAMIAMI TRL, Port Charlotte, 33980**		15.00	1,027.50	199.90	70.95	0.00	0.25	1,298.35
	7778	Asphalt Maintenance		02/14/2023	4.50	302.01	59.97	7.01	0.00		368.99
	Work Order 7778 Total		**HARPER AVE & TAMIAMI TRL, PORT CHARLOTTE, 33980**		4.50	302.01	59.97	7.01	0.00	0.08	368.99
	8069	Asphalt Maintenance		02/19/2023	2.50	169.95	0.00	11.68	0.00		181.63
	8069	Asphalt Maintenance		02/21/2023	0.00	0.00	19.99	0.00	0.00		19.99
	Work Order 8069 Total		**BEACH ST & FAULKNER AVE**		2.50	169.95	19.99	11.68	0.00	0.03	201.62
	8075	Asphalt Maintenance		02/19/2023	2.50	169.95	0.00	11.68	0.00		181.63
	8075	Asphalt Maintenance		02/21/2023	0.00	0.00	19.99	0.00	0.00		19.99
	Work Order 8075 Total		**18689 OHARA DR, PORT CHARLOTTE, 33948**		2.50	169.95	19.99	11.68	0.00	0.03	201.62
		Asphalt Maintenance Total			441.25	30,287.37	3,340.34	2,128.01	0.00		35,755.74
	3637	Brush Cutting		02/07/2023	5.00	343.02	0.00	113.01	0.00		456.03
	Work Order 3637 Total		**FERRIS DR, PORT CHARLOTTE, 33952**		5.00	343.02	0.00	113.01	0.00	1,518.00	456.03

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
	3893	Brush Cutting		02/22/2023	7.00	481.51	0.00	32.30	0.00		513.81
	Work Order 3893 Total		**2241 BARKSDALE ST, PORT CHARLOTTE, 33948**		7.00	481.51	0.00	32.30	0.00	125.00	513.81
	4054	Brush Cutting		03/14/2023	6.00	412.56	0.00	127.02	0.00		539.58
	Work Order 4054 Total		**1031 MALAY TER, PORT CHARLOTTE, 33948**		6.00	412.56	0.00	127.02	0.00	100.00	539.58
	4056	Brush Cutting		03/14/2023	4.00	275.04	0.00	84.68	0.00		359.72
	Work Order 4056 Total		**756 COLUMBIA ST, PORT CHARLOTTE, 33948**		4.00	275.04	0.00	84.68	0.00	125.00	359.72
	4088	Brush Cutting		02/27/2023	7.00	501.46	0.00	43.31	0.00		544.78
	Work Order 4088 Total		**CONMORE ST, PORT CHARLOTTE, 33948**		7.00	501.46	0.00	43.31	0.00	125.00	544.78
	4091	Brush Cutting		03/14/2023	2.00	137.52	0.00	42.34	0.00		179.86
	Work Order 4091 Total		**3500 LIBERTY ST, PORT CHARLOTTE, 33948**		2.00	137.52	0.00	42.34	0.00	125.00	179.86
	4199	Brush Cutting		02/22/2023	16.00	1,123.33	0.00	27.27	0.00		1,150.60
	Work Order 4199 Total		**2533 ROCK CREEK DR, PORT CHARLOTTE, 33948**		16.00	1,123.33	0.00	27.27	0.00	125.00	1,150.60
	4201	Brush Cutting		02/07/2023	3.00	207.06	0.00	84.68	0.00		291.74
	Work Order 4201 Total		**649 MYRA LN, PORT CHARLOTTE, 33948**		3.00	207.06	0.00	84.68	0.00	125.00	291.74
	4212	Brush Cutting		03/10/2023	2.50	171.90	0.00	52.93	0.00		224.83

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
	Work Order 4212 Total		**1500 ABSCOTT ST, PORT CHARLOTTE, 33952**		2.50	171.90	0.00	52.93	0.00	50.00	224.83
	4247	Brush Cutting		03/14/2023	8.00	550.08	0.00	169.36	0.00		719.44
	Work Order 4247 Total		**744 JARVIS ST, PORT CHARLOTTE, 33948**		8.00	550.08	0.00	169.36	0.00	444.00	719.44
	4331	Brush Cutting		02/22/2023	2.00	140.92	0.00	4.67	0.00		145.59
	Work Order 4331 Total		**2393 SANTEE ST, PORT CHARLOTTE, 33948**		2.00	140.92	0.00	4.67	0.00	20.00	145.59
	4376	Brush Cutting		02/27/2023	6.00	422.63	0.00	39.40	0.00		462.03
	Work Order 4376 Total		**FELDA ST, PORT CHARLOTTE, 33948**		6.00	422.63	0.00	39.40	0.00	125.00	462.03
	4488	Brush Cutting		02/28/2023	2.00	137.52	0.00	14.19	0.00		151.71
	Work Order 4488 Total		**ESSEX AVE & LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		2.00	137.52	0.00	14.19	0.00	125.00	151.71
	4502	Brush Cutting		03/16/2023	9.00	604.02	0.00	127.02	0.00		731.04
	Work Order 4502 Total		**HOOD AVE & MIDWAY BLVD, PORT CHARLOTTE, 33948**		9.00	604.02	0.00	127.02	0.00	250.00	731.04
	4596	Brush Cutting		01/26/2023	10.00	679.80	0.00	280.40	0.00		960.20
	4596	Brush Cutting		01/27/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 4596 Total		**CICERO ST, PORT CHARLOTTE, 33948**		20.00	1,359.60	0.00	560.80	0.00	0.00	1,920.40
	4618	Brush Cutting		02/22/2023	6.00	402.68	0.00	28.38	0.00		431.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 4618 Total		**CANNOLOT BLVD, PORT CHARLOTTE, 33948**		6.00	402.68	0.00	28.38	0.00	125.00	431.06
	4671	Brush Cutting		02/22/2023	7.00	481.51	0.00	32.30	0.00		513.81
	Work Order 4671 Total		**2100 BARKSDALE ST, PORT CHARLOTTE, 33948**		7.00	481.51	0.00	32.30	0.00	1.00	513.81
	4767	Brush Cutting		02/02/2023	5.00	332.38	0.00	14.19	0.00		346.57
	Work Order 4767 Total		**12 TWIG CT, PORT CHARLOTTE, 33954**		5.00	332.38	0.00	14.19	0.00	125.00	346.57
	4912	Brush Cutting		02/28/2023	6.00	412.56	0.00	42.57	0.00		455.13
	Work Order 4912 Total		**DOTHAM ST, PORT CHARLOTTE, 33948**		6.00	412.56	0.00	42.57	0.00	125.00	455.13
	5255	Brush Cutting		03/10/2023	2.50	171.90	0.00	52.93	0.00		224.83
	Work Order 5255 Total		**1231 BEACON DR, PORT CHARLOTTE, 33952**		2.50	171.90	0.00	52.93	0.00	50.00	224.83
	5268	Brush Cutting		01/06/2023	0.00	0.00	0.00	280.40	0.00		280.40
	5268	Brush Cutting		02/07/2023	4.00	275.04	0.00	9.34	0.00		284.38
	5268	Brush Cutting		02/28/2023	6.00	412.56	0.00	42.57	0.00		455.13
	Work Order 5268 Total		**18197 LAKE WORTH BLVD, PORT CHARLOTTE, 33948**		10.00	687.60	0.00	332.31	0.00	125.00	1,019.91
	5479	Brush Cutting		02/07/2023	4.00	275.04	0.00	9.34	0.00		284.38
	Work Order 5479 Total		**233 TAYLOR LN, PORT CHARLOTTE, 33952**		4.00	275.04	0.00	9.34	0.00	0.00	284.38

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5485	Brush Cutting		03/10/2023	2.00	137.52	0.00	42.34	0.00		179.86
	Work Order 5485 Total		**1314 BEACON DR, PORT CHARLOTTE, 33952**		2.00	137.52	0.00	42.34	0.00	50.00	179.86
	5697	Brush Cutting		03/10/2023	2.50	173.85	0.00	105.85	0.00		279.70
	Work Order 5697 Total		**1235 INVERNESS ST, PORT CHARLOTTE, 33952**		2.50	173.85	0.00	105.85	0.00	50.00	279.70
	6547	Brush Cutting		02/21/2023	9.00	604.02	0.00	42.57	0.00		646.59
	Work Order 6547 Total		**17056 CLINGMAN AVE, PORT CHARLOTTE, 33954**		9.00	604.02	0.00	42.57	0.00	3.00	646.59
	6589	Brush Cutting		12/09/2022	1.00	63.82	0.00	7.84	0.00		71.66
	6589	Brush Cutting		12/13/2022	6.00	417.80	0.00	9.34	0.00		427.14
	Work Order 6589 Total		**BROOKLYN AVE, PORT CHARLOTTE, 33952**		7.00	481.62	0.00	17.18	0.00	1.00	498.80
	6728	Brush Cutting		12/02/2022	2.00	139.08	0.00	10.38	0.00		149.46
	Work Order 6728 Total		**VAN NUYS CIR, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	10.38	0.00	100.00	149.46
	6805	Brush Cutting		12/30/2022	6.00	427.44	0.00	14.01	0.00		441.45
	Work Order 6805 Total		**16252 GALENA AVE**		6.00	427.44	0.00	14.01	0.00	1,000.00	441.45
	6833	Brush Cutting		01/04/2023	7.00	490.63	0.00	47.53	0.00		538.16
	Work Order 6833 Total		**DORCHESTER ST & VISCAYA DR**		7.00	490.63	0.00	47.53	0.00	100.00	538.16

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6834	Brush Cutting		01/04/2023	10.50	735.95	0.00	71.30	0.00		807.24
	Work Order 6834 Total		**OXSALIDA ST & QUESADA AVE**		10.50	735.95	0.00	71.30	0.00	1,000.00	807.24
	6874	Brush Cutting		02/22/2023	3.00	208.90	0.00	4.67	0.00		213.57
	Work Order 6874 Total		**17448 CLOVER AVE**		3.00	208.90	0.00	4.67	0.00	1.00	213.57
	6992	Brush Cutting		01/19/2023	10.00	679.80	0.00	280.40	0.00		960.20
	6992	Brush Cutting		01/25/2023	10.00	679.80	0.00	280.40	0.00		960.20
	6992	Brush Cutting		01/26/2023	10.00	679.80	0.00	280.40	0.00		960.20
	6992	Brush Cutting		02/08/2023	10.00	687.60	0.00	23.35	0.00		710.95
	6992	Brush Cutting		02/22/2023	3.00	208.90	0.00	4.67	0.00		213.57
	Work Order 6992 Total		**CEDARWOOD ST**		43.00	2,935.90	0.00	869.22	0.00	45,001.00	3,805.12
	7084	Brush Cutting		01/13/2023	3.29	223.84	0.00	92.33	0.00		316.16
	7084	Brush Cutting		01/17/2023	3.29	223.84	0.00	92.33	0.00		316.16
	7084	Brush Cutting		01/18/2023	3.29	223.84	0.00	92.33	0.00		316.16
	Work Order 7084 Total		**FLAMINGO BLVD & COMO ST, PORT CHARLOTTE, 33948**		9.88	671.51	0.00	276.98	0.00	100.00	948.49
	7183	Brush Cutting		01/25/2023	9.00	604.02	0.00	117.06	0.00		721.08
	Work Order 7183 Total		**18406 WAYNE AVE**		9.00	604.02	0.00	117.06	0.00	100.00	721.08
	7228	Brush Cutting		03/09/2023	8.00	550.08	0.00	156.08	0.00		706.16
	Work Order 7228 Total		**1617 HARMONY DR, PORT CHARLOTTE, 33952**		8.00	550.08	0.00	156.08	0.00	50.00	706.16

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7282	Brush Cutting		01/27/2023	6.00	411.00	0.00	84.68	0.00		495.68
	Work Order 7282 Total		**157 FERDON CIR**		6.00	411.00	0.00	84.68	0.00	125.00	495.68
	7283	Brush Cutting		01/27/2023	6.00	411.00	0.00	84.68	0.00		495.68
	Work Order 7283 Total		**COX AVE & KENDIS ST**		6.00	411.00	0.00	84.68	0.00	125.00	495.68
	7284	Brush Cutting		01/27/2023	1.00	69.54	0.00	34.35	0.00		103.89
	Work Order 7284 Total		**MALTA AVE & HILLSBOROUGH BLVD**		1.00	69.54	0.00	34.35	0.00	1,000.00	103.89
	7286	Brush Cutting		01/27/2023	6.00	411.00	0.00	84.68	0.00		495.68
	Work Order 7286 Total		**1025 SHEEHAN BLVD**		6.00	411.00	0.00	84.68	0.00	500.00	495.68
	7287	Brush Cutting		01/27/2023	3.00	205.50	0.00	42.34	0.00		247.84
	Work Order 7287 Total		**MAC LELLAN AVE & VILLA ST**		3.00	205.50	0.00	42.34	0.00	50.00	247.84
	7288	Brush Cutting		01/27/2023	6.00	411.00	0.00	84.68	0.00		495.68
	Work Order 7288 Total		**ALLEN AVE & VILLA ST**		6.00	411.00	0.00	84.68	0.00	50.00	495.68
	7327	Brush Cutting		03/17/2023	14.00	972.12	0.00	169.59	0.00		1,141.71
	Work Order 7327 Total		**1097 RENOIR ST, PORT CHARLOTTE, 33952**		14.00	972.12	0.00	169.59	0.00	400.00	1,141.71
	7451	Brush Cutting		02/24/2023	18.25	1,249.60	0.00	488.88	0.00		1,738.49

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 7451 Total		**ADORN AVE & ORLANDO BLVD, PORT CHARLOTTE, 33952**		18.25	1,249.60	0.00	488.88	0.00	3,000.00	1,738.49
	7550	Brush Cutting		02/03/2023	1.00	66.68	0.00	2.60	0.00		69.28
	Work Order 7550 Total		**LAMBERT ST, PORT CHARLOTTE, 33948**		1.00	66.68	0.00	2.60	0.00	100.00	69.28
	7636	Brush Cutting		02/28/2023	6.00	412.56	0.00	42.57	0.00		455.13
	Work Order 7636 Total		**WISCHAMPER ST & WOLBRETTE CIR**		6.00	412.56	0.00	42.57	0.00	1.00	455.13
	7688	Brush Cutting		02/22/2023	18.00	1,253.40	0.00	85.14	0.00		1,338.54
	Work Order 7688 Total		**HYATT DR**		18.00	1,253.40	0.00	85.14	0.00	1,250.00	1,338.54
	7770	Brush Cutting		03/01/2023	10.00	687.60	0.00	70.95	0.00		758.55
	Work Order 7770 Total		**HERMAN CIR & OHARA DR, PORT CHARLOTTE, 33948**		10.00	687.60	0.00	70.95	0.00	125.00	758.55
	7927	Brush Cutting		03/10/2023	4.00	275.04	0.00	78.04	0.00		353.08
	Work Order 7927 Total		**DORCHESTER ST & FIRWOOD TER**		4.00	275.04	0.00	78.04	0.00	400.00	353.08
	8105	Brush Cutting		02/22/2023	40.00	2,827.70	0.00	347.40	0.00		3,175.10
	Work Order 8105 Total		**448 YEAGER ST, Port Charlotte, 33954**		40.00	2,827.70	0.00	347.40	0.00	3,000.00	3,175.10
	8431	Brush Cutting		02/08/2023	10.00	695.40	0.00	200.80	0.00		896.20
	Work Order 8431 Total		**20485 BACHMANN BLVD**		10.00	695.40	0.00	200.80	0.00	1,167.00	896.20

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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
	8457	Brush Cutting		03/16/2023	6.00	402.68	0.00	84.68	0.00		487.36
	Work Order 8457 Total		**2192 BENDWAY DR, Port Charlotte, 33948**		6.00	402.68	0.00	84.68	0.00	100.00	487.36
	8687	Brush Cutting		03/16/2023	9.00	604.02	0.00	127.02	0.00		731.04
	Work Order 8687 Total		**755 MERRICK LN, Port Charlotte, 33948**		9.00	604.02	0.00	127.02	0.00	400.00	731.04
	8876	Brush Cutting		02/07/2023	4.00	275.04	0.00	9.34	0.00		284.38
	Work Order 8876 Total		**1083 SEA CREST DR, Port Charlotte, 33948**		4.00	275.04	0.00	9.34	0.00	100.00	284.38
	9083	Brush Cutting		03/29/2023	15.00	1,002.80	0.00	105.85	0.00		1,108.65
	Work Order 9083 Total		**VASSAR ST & WESTCHESTER BLVD**		15.00	1,002.80	0.00	105.85	0.00	20.00	1,108.65
	9130	Brush Cutting		03/29/2023	15.00	1,002.80	0.00	105.85	0.00		1,108.65
	Work Order 9130 Total		**WESTCHESTER BLVD & KINGS HWY**		15.00	1,002.80	0.00	105.85	0.00	15.00	1,108.65
		Brush Cutting Total			457.12	31,438.83	0.00	6,144.27	0.00		37,583.13
	3209	Camera/Video		02/06/2023	1.00	72.94	0.00	3.92	0.00		76.86
	Work Order 3209 Total		**20105 MOUNT PROSPECT AVE**		1.00	72.94	0.00	3.92	0.00	2.00	76.86
	5180	Camera/Video		02/06/2023	1.00	72.94	0.00	3.92	0.00		76.86
	Work Order 5180 Total		**4212 SURFSIDE CT, Port Charlotte, 33948**		1.00	72.94	0.00	3.92	0.00	1.00	76.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7305	Camera/Video		02/06/2023	1.00	72.94	0.00	3.92	0.00		76.86
	Work Order 7305 Total		**144 COUSLEY DR, PORT CHARLOTTE, 33952**		1.00	72.94	0.00	3.92	0.00	1.00	76.86
	7479	Camera/Video		02/06/2023	1.50	109.41	0.00	5.88	0.00		115.29
	Work Order 7479 Total		**18122 AVONSDALE CIR**		1.50	109.41	0.00	5.88	0.00	1.00	115.29
	8263	Camera/Video		02/28/2023	1.50	109.41	0.00	5.88	0.00		115.29
	Work Order 8263 Total		**3491 TAMIAMI TRL, Port Charlotte, 33952**		1.50	109.41	0.00	5.88	0.00	1.00	115.29
		Camera/Video Total			6.00	437.64	0.00	23.52	0.00		461.16
	5045	Concrete (Catch Basins)		03/27/2023	0.50	39.42	0.00	1.96	0.00		41.38
	Work Order 5045 Total		**18235 DRIGGERS AVE, PORT CHARLOTTE, 33948**		0.50	39.42	0.00	1.96	0.00	1.00	41.38
	8310	Concrete (Catch Basins)		01/18/2023	9.50	650.49	0.00	61.50	0.00		711.99
	8310	Concrete (Catch Basins)		01/19/2023	4.00	284.96	0.00	10.38	0.00		295.34
	Work Order 8310 Total		**RUBY AVE, PORT CHARLOTTE, 33952**		13.50	935.45	0.00	71.88	0.00	1.00	1,007.33
		Concrete (Catch Basins) Total			14.00	974.86	0.00	73.84	0.00		1,048.71
	4450	Concrete (Sidewalk) Repair/Replace		01/12/2023	5.00	330.29	0.00	4.67	0.00		334.96
	4450	Concrete (Sidewalk) Repair/Replace		01/17/2023	39.00	2,572.78	25.88	418.32	0.00		3,016.98
	4450	Concrete (Sidewalk) Repair/Replace		01/19/2023	18.00	1,182.33	16.97	28.02	0.00		1,227.32
	Work Order 4450 Total		**21147 GLADIS AVE, PORT CHARLOTTE, 33952**		62.00	4,085.40	42.85	451.01	0.00	16.00	4,579.26

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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
	5724	Concrete (Sidewalk) Repair/Replace		01/05/2023	54.00	3,552.59	74.97	544.07	0.00		4,171.62
	5724	Concrete (Sidewalk) Repair/Replace		01/09/2023	4.00	257.90	28.17	38.08	0.00		324.15
	Work Order 5724 Total		**21588 OLEAN BLVD, PORT CHARLOTTE, 33952**		58.00	3,810.49	103.14	582.15	0.00	24.00	4,495.77
	6978	Concrete (Sidewalk) Repair/Replace		01/24/2023	21.00	1,396.05	0.00	203.89	0.00		1,599.93
	6978	Concrete (Sidewalk) Repair/Replace		01/25/2023	22.50	1,486.31	38.39	111.33	0.00		1,636.03
	6978	Concrete (Sidewalk) Repair/Replace		01/26/2023	15.00	990.87	11.20	111.21	0.00		1,113.28
	Work Order 6978 Total		**22291 BREEZESWEPT AVE**		58.50	3,873.22	49.59	426.43	0.00	48.00	4,349.24
		Concrete (Sidewalk) Repair/Replace Total			178.50	11,769.11	195.58	1,459.58	0.00		13,424.27
	7302	Concrete Catch Basin Repair□		03/01/2023	10.00	638.20	0.00	0.00	0.00		638.20
	7302	Concrete Catch Basin Repair□		03/07/2023	6.00	382.92	0.00	0.00	0.00		382.92
	7302	Concrete Catch Basin Repair□		03/16/2023	16.50	1,126.07	255.50	78.05	0.00		1,459.62
	7302	Concrete Catch Basin Repair□		03/21/2023	20.00	1,318.00	780.66	105.50	0.00		2,204.16
	7302	Concrete Catch Basin Repair□		03/22/2023	50.00	3,531.10	0.00	77.10	0.00		3,608.20
	7302	Concrete Catch Basin Repair□		03/23/2023	0.00	0.00	229.06	0.00	0.00		229.06
	7302	Concrete Catch Basin Repair□		03/28/2023	7.00	484.74	0.00	43.32	0.00		528.06
	7302	Concrete Catch Basin Repair□		03/29/2023	30.00	2,155.90	46.89	141.90	0.00		2,344.69
	7302	Concrete Catch Basin Repair□		03/30/2023	0.00	0.00	660.00	0.00	0.00		660.00
	7302	Concrete Catch Basin Repair□		03/31/2023	30.00	2,048.36	508.40	296.32	0.00		2,853.08
	Work Order 7302 Total		**3240 GLENCOVE ST, Port Charlotte, 33980**		169.50	11,685.29	2,480.52	742.19	0.00	2.00	14,907.99

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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
	9142	Concrete Catch Basin Repair		03/07/2023	40.00	2,784.40	33.40	380.05	0.00		3,197.85
	Work Order 9142 Total		**2468 BROAD RANCH DR, PORT CHARLOTTE, 33948**		40.00	2,784.40	33.40	380.05	0.00	1.00	3,197.85
		Concrete Catch Basin Repair Total			209.50	14,469.69	2,513.92	1,122.24	0.00		18,105.84
	7753	Contracted - Concrete (Driveways)		02/14/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 7753 Total		**3240 GLENCOVE ST, PORT CHARLOTTE, 33980**		0.50	42.73	0.00	0.00	0.00	659.00	42.73
#20-501 Concrete Flatwork											
	7754	Contracted - Concrete (Driveways)		02/14/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 7754 Total		**21283 GLADIS AVE, PORT CHARLOTTE, 33952**		0.50	42.73	0.00	0.00	0.00	170.00	42.73
#20-501 Concrete Flatwork											
	8194	Contracted - Concrete (Driveways)		03/02/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 8194 Total		**20303 ANDOVER AVE, PORT CHARLOTTE, 33954**		0.50	42.73	0.00	0.00	0.00	288.00	42.73
#20-501 Concrete Flatwork											
	8640	Contracted - Concrete (Driveways)		03/09/2023	0.50	42.73	0.00	0.00	0.00		42.73
	8640	Contracted - Concrete (Driveways)		03/15/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		1.00	85.45	0.00	0.00	0.00		85.46
	Work Order 8640 Total		**21435 DEKALS AVE, PORT CHARLOTTE, 33952**		1.00	85.45	0.00	0.00	0.00	426.00	85.46

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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
#20-501 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			2.50	213.63	0.00	0.00	0.00		213.65
	7716	Contracted - Landscaping		02/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		02/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		02/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		02/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/28/2023	0.25	21.36	0.00	0.98	0.00		22.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7716	Contracted - Landscaping		03/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		03/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
		Contract Inspection Total			5.75	491.34	0.00	22.54	0.00		513.82
	7716	Contracted - Landscaping		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
		Contract Management Total			0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		01/02/2023	0.00	0.00	0.00	0.00	16,432.00		16,432.00
	7716	Contracted - Landscaping		02/01/2023	0.00	0.00	0.00	0.00	18,539.00		18,539.00
	7716	Contracted - Landscaping		02/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		02/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		02/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	Work Order 7716 Total		**North County Landscape Maintenance**		6.75	576.79	0.00	26.46	34,971.00	0.00	35,574.18
#23-006 County ROW Landscape Maintenance - Mid-County											
	8919	Contracted - Landscaping		03/22/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 8919 Total		**2184 BEACON DR, PORT CHARLOTTE, 33952**		0.25	21.36	0.00	0.00	0.00	0.00	21.36
#23-273 Tree Trimming and Removal - Annual Contract											
		Contracted - Landscaping Total			7.00	598.15	0.00	26.46	34,971.00		35,595.54
	7708	Contracted - Mowing		03/01/2023	0.00	0.00	0.00	0.00	42,180.00		42,180.00
	7708	Contracted - Mowing		02/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
		Contract Inspection Total			0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.25	21.36	0.00	0.98	0.00		22.34
	Work Order 7708 Total		**Safety Mowing & Litter Removal**		0.75	64.09	0.00	2.94	42,180.00	0.00	42,247.03
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			0.75	64.09	0.00	2.94	42,180.00		42,247.03
	7626	Contracted Pipe Lining		02/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 7626 Total		**20105 MOUNT PROSPECT AVE, PORT CHARLOTTE, 33952**		0.50	42.73	0.00	0.00	0.00	0.00	42.73
#22-547 FY23 Stormwater Collection System Rehab											
	8198	Contracted Pipe Lining		02/27/2023	0.75	64.09	0.00	0.00	0.00		64.09
			Contract Management Total		0.75	64.09	0.00	0.00	0.00		64.09
	Work Order 8198 Total		**101 COLONIAL ST SE**		0.75	64.09	0.00	0.00	0.00	0.00	64.09
#22-547 FY23 Stormwater Collection System Rehab											
	8445	Contracted Pipe Lining		03/06/2023	0.75	64.09	0.00	2.94	0.00		67.03
			Contract Inspection Total		0.75	64.09	0.00	2.94	0.00		67.03
	8445	Contracted Pipe Lining		03/08/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 8445 Total		**4242 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		1.25	106.81	0.00	2.94	0.00	139.00	109.76
#22-547 FY23 Stormwater Collection System Rehab											
	8725	Contracted Pipe Lining		03/15/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 8725 Total		**22316 HALLSTEAD AVE, PORT CHARLOTTE, 33952**		0.50	42.73	0.00	0.00	0.00	0.00	42.73

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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
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			3.00	256.35	0.00	2.94	0.00		259.31
	8345	Contracted Sidewalk Repair/Replace		03/02/2023	0.50	42.73	0.00	0.00	0.00		42.73
	8345	Contracted Sidewalk Repair/Replace		03/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		1.00	85.45	0.00	0.00	0.00		85.46
	Work Order 8345 Total		**2280 HARBOR BLVD, PORT CHARLOTTE, 33952**		1.00	85.45	0.00	0.00	0.00	760.00	85.46
#20-501 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.00	85.45	0.00	0.00	0.00		85.46
	8195	Contracted Work - Inspection		02/24/2023	8.90	666.14	0.00	34.91	0.00		701.07
	Work Order 8195 Total		**223 CARDINAL ST, Port Charlotte, 33954**		8.90	666.14	0.00	34.91	0.00	10.00	701.07
#22-530 Safety Mowing - North County											
	8221	Contracted Work - Inspection		02/27/2023	5.00	373.70	0.00	19.59	0.00		393.28
	Work Order 8221 Total		**3116 COMO ST, Port Charlotte, 33948**		5.00	373.70	0.00	19.59	0.00	5.00	393.28
#22-530 Safety Mowing - North County											
	8233	Contracted Work - Inspection		02/28/2023	10.44	780.87	0.00	40.92	0.00		821.80
	Work Order 8233 Total		**18363 KOALA AVE, PORT CHARLOTTE, 33948**		10.44	780.87	0.00	40.92	0.00	10.50	821.80
#22-530 Safety Mowing - North County											
	8275	Contracted Work - Inspection		03/02/2023	1.95	145.72	0.00	7.63	0.00		153.36
	Work Order 8275 Total		**536 CHAMBER ST, PORT CHARLOTTE, 33948**		1.95	145.72	0.00	7.63	0.00	2.00	153.36
#22-530 Safety Mowing - North County											
	8504	Contracted Work - Inspection		03/06/2023	5.50	411.29	0.00	21.56	0.00		432.85

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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 8504 Total		**22497 MADELYN AVE, Port Charlotte, 33954**		5.50	411.29	0.00	21.56	0.00	5.50	432.85
#22-530 Safety Mowing - North County											
	8552	Contracted Work - Inspection		03/07/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 8552 Total		**3162 CLIFFORD ST, Port Charlotte, 33980**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - North County											
	8580	Contracted Work - Inspection		03/08/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 8580 Total		**GRAHAM ST SW, PORT CHARLOTTE, 33952**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			39.78	2,975.96	0.00	155.97	0.00		3,131.96
	5019	Drainage Maintenance - Swale Grading		11/18/2022	0.00	0.00	92.49	0.00	0.00		92.49
	Work Order 5019 Total		**23201 MCCANDLESS AVE, Port Charlotte, 33980**		0.00	0.00	92.49	0.00	0.00	0.00	92.49
	7494	Drainage Maintenance - Swale Grading		02/01/2023	39.00	2,738.12	0.00	340.80	0.00		3,078.92
	7494	Drainage Maintenance - Swale Grading		02/02/2023	54.50	3,791.81	0.00	332.15	0.00		4,123.96
	7494	Drainage Maintenance - Swale Grading		02/03/2023	42.00	2,953.84	0.00	154.94	0.00		3,108.78
	Work Order 7494 Total		**LAKE VIEW BLVD, Port Charlotte, 33948**		135.50	9,483.77	0.00	827.89	0.00	400.00	10,311.66
		Drainage Maintenance - Swale Grading Total			135.50	9,483.77	92.49	827.89	0.00		10,404.15
	7113	Drainage Maintenance Re-grading		01/27/2023	12.00	825.20	0.00	39.44	0.00		864.64
	7113	Drainage Maintenance Re-grading		01/30/2023	4.00	271.92	0.00	90.64	0.00		362.56
	7113	Drainage Maintenance Re-grading		01/31/2023	50.00	3,572.70	0.00	453.60	0.00		4,026.30
	7113	Drainage Maintenance Re-grading		02/01/2023	37.75	2,631.45	0.00	216.60	0.00		2,848.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 7113 Total		**23450 BALI AVE, Port Charlotte, 33980**		103.75	7,301.27	0.00	800.28	0.00	2,660.00	8,101.55
	7291	Drainage Maintenance Re-grading		01/26/2023	27.50	1,882.43	0.00	213.13	0.00		2,095.56
	Work Order 7291 Total		**17349 OHARA DR, PORT CHARLOTTE, 33948**		27.50	1,882.43	0.00	213.13	0.00	610.00	2,095.56
		Drainage Maintenance Re-grading Total			131.25	9,183.70	0.00	1,013.41	0.00		10,197.11
	5258	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 5258 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
	6251	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6251 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
	6262	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6262 Total		**191 N WATERWAY DR, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	2.00	18.24
	6269	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6269 Total		**172 ROSELLE CT, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	2.00	18.24
	6271	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6271 Total		**4401 GARDNER DR, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	6398	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6398 Total		**144 Cousley Drive**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	6488	GIS Update		01/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6488 Total		**GLENRIDGE AVE & PORT CHARLOTTE BLVD, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	6674	GIS Update		02/17/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6674 Total		**23498 DAWN AVE, PORT CHARLOTTE, 33954**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	7114	GIS Update		01/26/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7114 Total		**23201 ALASKA AVE, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	7134	GIS Update		01/26/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 7134 Total				0.50	36.47	0.00	0.00	0.00	1.00	36.47
	7323	GIS Update		01/30/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7323 Total		**17349 OHARA DR, PORT CHARLOTTE, 33948**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	7547	GIS Update		02/06/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7547 Total		**21283 GLADIS AVE, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	7740	GIS Update		02/17/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 7740 Total		**126 BUCKEYE AVE, PORT CHARLOTTE, 33952**		0.50	36.47	0.00	0.00	0.00	2.00	36.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7883	GIS Update		02/16/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7883 Total		**21435 DEKALS AVE**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	8055	GIS Update		03/08/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 8055 Total		**210 SEVERIN RD SE**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			4.25	310.00	0.00	0.00	0.00		310.06
	7498	Graffiti Removal		02/01/2023	40.00	2,565.90	0.00	51.90	0.00		2,617.80
	Work Order 7498 Total		**BEACON DR, PORT CHARLOTTE, 33952**		40.00	2,565.90	0.00	51.90	0.00	7.00	2,617.80
		Graffiti Removal Total			40.00	2,565.90	0.00	51.90	0.00		2,617.80
	3922	Investigation		02/01/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 3922 Total		**23177 ALASKA AVE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4151	Investigation		02/02/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 4151 Total		**1243 MARLOW ST, PORT CHARLOTTE, 33952**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	4169	Investigation		02/02/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 4169 Total		**1472 UPSHAW TER, PORT CHARLOTTE, 33952**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	4175	Investigation		02/06/2023	3.00	224.34	0.00	11.76	0.00		236.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 4175 Total		**3140 VILLA ST, PORT CHARLOTTE, 33980**		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	4276	Investigation		02/07/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4276 Total		**STEEPLE AVE, PORT CHARLOTTE, 33980**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4323	Investigation		02/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4323 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4411	Investigation		02/14/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4411 Total		**2443 AQUILOS CT, Port Charlotte, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4523	Investigation		02/14/2023	1.80	134.60	0.00	7.06	0.00		141.66
	Work Order 4523 Total		**21466 MICHIGAN AVE, PORT CHARLOTTE, 33952**		1.80	134.60	0.00	7.06	0.00	1.00	141.66
	4548	Investigation		02/15/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4548 Total		**3246 SCOTIA ST, Port Charlotte, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4554	Investigation		02/15/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4554 Total		**110 GRAHAM ST SE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4557	Investigation		03/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4557 Total		**1528 ORLANDO BLVD, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40

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
	4633	Investigation		02/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4633 Total		**22047 GATEWOOD AVE, Port Charlotte, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	4636	Investigation		02/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4636 Total		**EMMETT AVE & FRANCIS DR, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	4665	Investigation		03/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4665 Total		**23454 ROCKET AVE, PORT CHARLOTTE, 33954**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4747	Investigation		03/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4747 Total		**22309 LAIKA AVE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4868	Investigation		03/14/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4868 Total		**1106 PRESQUE ISLE DR, Port Charlotte, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4918	Investigation		03/14/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4918 Total		**1009 RIGGS ST, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	4956	Investigation		03/15/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4956 Total		**4436 SHADY LN, PORT CHARLOTTE, 33980**		1.50	112.17	0.00	5.88	0.00	1.00	118.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6242	Investigation		12/27/2022	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6242 Total		**402 CHURCH AVE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6255	Investigation		11/16/2022	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6255 Total		**23220 HARTLEY AVE, PORT CHARLOTTE, 33954**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6372	Investigation		11/20/2022	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 6372 Total		**140 PECKHAM ST SW, Port Charlotte, 33952**		2.00	135.96	0.00	9.34	0.00	1.00	145.30
	6377	Investigation		11/28/2022	1.50	109.41	0.00	5.88	0.00		115.29
	Work Order 6377 Total		**22316 HALLSTEAD AVE**		1.50	109.41	0.00	5.88	0.00	1.00	115.29
	6438	Investigation		11/29/2022	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6438 Total		**275 TAIT TER**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6441	Investigation		11/29/2022	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6441 Total		**YONKERS AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6473	Investigation		11/29/2022	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6473 Total		**LAKE VIEW BLVD & SEABOLD AVE, Port Charlotte, 33948**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6512	Investigation		12/02/2022	1.50	112.17	0.00	5.88	0.00		118.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6512 Total		**187 DEERFIELD AVE, Port Charlotte, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6517	Investigation		12/02/2022	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6517 Total		**2174 HARIET ST**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6521	Investigation		12/02/2022	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6521 Total		**1164 WARE AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6532	Investigation		12/19/2022	2.00	149.56	0.00	7.84	0.00		157.40
	6532	Investigation		12/20/2022	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 6532 Total		**20355 GENTRY AVE, PORT CHARLOTTE, 33952**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6600	Investigation		12/14/2022	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6600 Total		**1340 MOHAWK DR, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6626	Investigation		12/14/2022	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6626 Total		**4129 DURANT ST, PORT CHARLOTTE, 33948**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6647	Investigation		12/14/2022	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6647 Total		**18358 BURKHOLDER CIR**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6671	Investigation		12/16/2022	1.50	112.17	0.00	5.88	0.00		118.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6671 Total		**110 SEVERIN RD, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6675	Investigation		12/16/2022	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6675 Total		**20110 HOLLAND AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6698	Investigation		12/20/2022	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6698 Total		**22236 MONTROSE AVE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6758	Investigation		12/28/2022	1.00	74.78	0.00	3.92	0.00		78.70
	6758	Investigation		02/01/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 6758 Total		**18122 AVONSDALE CIR**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6771	Investigation		12/29/2022	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6771 Total		**135 PECKHAM ST SE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6861	Investigation		01/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6861 Total		**21107 GLENDALE AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6862	Investigation		01/05/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6862 Total		**305 LASAYETTE DR**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6866	Investigation		03/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	6866	Investigation		03/14/2023	1.50	112.17	0.00	5.88	0.00		118.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6866 Total		**2163 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		3.00	224.34	0.00	11.76	0.00	2.00	236.10
	6867	Investigation		01/05/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 6867 Total		**2242 COMO ST, PORT CHARLOTTE, 33948**		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	6953	Investigation		01/11/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6953 Total		**22291 BREEZESWEPT AVE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6974	Investigation		02/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6974 Total		**17229 OHARA DR, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6990	Investigation		01/12/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6990 Total		**4127 GARDNER DR**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6996	Investigation		01/12/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6996 Total		**21328 WARDELL AVE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7007	Investigation		01/12/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7007 Total		**21379 GLENDALE AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7082	Investigation		02/24/2023	0.50	37.39	0.00	1.96	0.00		39.35
	7082	Investigation		02/27/2023	1.00	74.78	0.00	3.92	0.00		78.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 7082 Total		**158 SEVERIN RD, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7087	Investigation		01/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7087 Total		**101 WARRINGTON BLVD, PORT CHARLOTTE, 33954**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7095	Investigation		01/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7095 Total		**3314 SUNRISE TRL, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7098	Investigation		01/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7098 Total		**2275 AARON ST**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7154	Investigation		01/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7154 Total		**881 CONREID DR, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7159	Investigation		01/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7159 Total		**219 FIELDS TER**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7160	Investigation		01/23/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7160 Total		**2440 DEEDRA ST**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7164	Investigation		01/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7164 Total		**17368 OHARA DR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7231	Investigation		01/25/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7231 Total		**3102 YUKON DR, PORT CHARLOTTE, 33948**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7238	Investigation		01/25/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 7238 Total		**WARREN AVE**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	7240	Investigation		01/24/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7240 Total		**2374 GRANADEER ST**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7241	Investigation		01/26/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7241 Total		**21386 QUESADA AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7251	Investigation		01/26/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 7251 Total		**190 STRASBURG DR**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	7298	Investigation		01/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7298 Total		**1544 MARKET CIR**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7317	Investigation		01/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7317 Total		**23335 MCMANAWAY AVE, PORT CHARLOTTE, 33980**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7491	Investigation		01/28/2023	2.50	169.95	0.00	9.80	0.00		179.75

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
	Work Order 7491 Total		**CROTON TER**		2.50	169.95	0.00	9.80	0.00	1.00	179.75
	7514	Investigation		02/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7514 Total		**391 WEBER TER, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7597	Investigation		02/06/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7597 Total		**21435 DEKALS AVE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7608	Investigation		02/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7608 Total		**5035 COLLINGSWOOD BLVD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7639	Investigation		02/07/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7639 Total		**425 GARFIELD AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7658	Investigation		02/08/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7658 Total		**1509 HARMONY DR**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7735	Investigation		02/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7735 Total		**126 BUCKEYE AVE, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7763	Investigation		02/10/2023	2.00	157.66	59.97	7.84	0.00		225.47
	Work Order 7763 Total		**321 HUNTER ST, Port Charlotte, 33980**		2.00	157.66	59.97	7.84	0.00	1.00	225.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7773	Investigation		02/10/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7773 Total		**2192 BENDWAY DR, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7833	Investigation		02/13/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7833 Total		**101 COLONIAL ST SE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7856	Investigation		02/14/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7856 Total		**2232 STARLITE LN, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7915	Investigation		02/15/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7915 Total		**4422 EWING CIR, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7925	Investigation		02/15/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7925 Total		**18328 DRIGGERS AVE, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7939	Investigation		02/16/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7939 Total		**4439 CREWS CT, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7970	Investigation		03/23/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7970 Total		**18431 TIMOTHY AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8109	Investigation		02/23/2023	2.00	149.56	0.00	7.84	0.00		157.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 8109 Total		**460 PALMETTO DR, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8192	Investigation		03/01/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8192 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8231	Investigation		02/07/2023	8.00	556.88	0.00	32.94	0.00		589.82
	Work Order 8231 Total		**22316 HALLSTEAD AVE, Port Charlotte, 33952**		8.00	556.88	0.00	32.94	0.00	1.00	589.82
	8338	Investigation		01/16/2023	0.89	60.43	0.00	4.15	0.00		64.58
	Work Order 8338 Total		**Midway X Abscott St**		0.89	60.43	0.00	4.15	0.00	1.00	64.58
	8371	Investigation		02/09/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8371 Total		**23016 CENTRAL AVE, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	8372	Investigation		01/12/2023	2.25	164.12	0.00	30.42	0.00		194.54
	8372	Investigation		01/18/2023	2.00	139.08	0.00	27.04	0.00		166.12
	Work Order 8372 Total		**VERDUN ST & TORONTO AVE, PORT CHARLOTTE, 33954**		4.25	303.20	0.00	57.46	0.00	1.00	360.66
	8374	Investigation		03/02/2023	4.00	266.72	0.00	0.00	0.00		266.72
	8374	Investigation		03/03/2023	0.00	0.00	0.00	10.38	0.00		10.38
	Work Order 8374 Total		**4171 PERCH CIR, Port Charlotte, 33948**		4.00	266.72	0.00	10.38	0.00	1.00	277.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8379	Investigation		03/07/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8379 Total		**1212 TAMIAMI TRL**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8390	Investigation		12/27/2022	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8390 Total		**MARACAIBO ST, PORT CHARLOTTE, 33980**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8392	Investigation		03/03/2023	1.50	104.45	0.00	2.33	0.00		106.79
	Work Order 8392 Total		**4252 BARDOT RD, PORT CHARLOTTE, 33953**		1.50	104.45	0.00	2.33	0.00	1.00	106.79
	8396	Investigation		03/02/2023	1.00	69.54	0.00	0.00	0.00		69.54
	Work Order 8396 Total		**RIVER BEACH DR & STURKIE AVE, Port Charlotte, 33953**		1.00	69.54	0.00	0.00	0.00	0.00	69.54
	8399	Investigation		02/21/2023	2.00	139.08	0.00	27.04	0.00		166.12
	Work Order 8399 Total		**BLAISDELL ST, PORT CHARLOTTE, 33980**		2.00	139.08	0.00	27.04	0.00	1.00	166.12
	8401	Investigation		02/06/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8401 Total		**1226 ALWARD ST, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	8415	Investigation		01/18/2023	1.00	67.98	0.00	5.19	0.00		73.17
	Work Order 8415 Total		**QUESADA AVE, PORT CHARLOTTE, 33952**		1.00	67.98	0.00	5.19	0.00	1.00	73.17
	8418	Investigation		01/19/2023	2.00	135.96	0.00	15.36	0.00		151.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 8418 Total		**AKEN ST, PORT CHARLOTTE, 33952**		2.00	135.96	0.00	15.36	0.00	1.00	151.32
	8426	Investigation		03/03/2023	1.00	72.94	0.00	42.11	0.00		115.05
	Work Order 8426 Total		**20155 VENTURA AVE, PORT CHARLOTTE, 33952**		1.00	72.94	0.00	42.11	0.00	1.00	115.05
	8451	Investigation		12/30/2022	2.00	142.48	0.00	4.67	0.00		147.15
	Work Order 8451 Total		**Mangoe St and Guava St**		2.00	142.48	0.00	4.67	0.00	1.00	147.15
	8497	Investigation		03/07/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8497 Total		**3288 GLENCOVE ST**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8520	Investigation		03/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8520 Total		**3332 NORMANDY DR, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8549	Investigation		03/08/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8549 Total		**23160 QUASAR BLVD**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8604	Investigation		03/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8604 Total		**1630 VISCAYA DR**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8607	Investigation		03/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8607 Total		**2707 LAKESHORE CIR, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8622	Investigation		03/09/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8622 Total		**4485 TAMIAMI TRL, PORT CHARLOTTE, 33980**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8628	Investigation		03/08/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 8628 Total		**2707 LAKESHORE CIR, Port Charlotte, 33952**		2.00	135.96	0.00	9.34	0.00	1.00	145.30
	8674	Investigation		03/10/2023	1.33	105.11	0.00	5.23	0.00		110.33
	Work Order 8674 Total		**QUESADA AVE & HARBOR BLVD**		1.33	105.11	0.00	5.23	0.00	1.00	110.33
	8759	Investigation		03/15/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8759 Total		**22481 WESTCHESTER BLVD**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8761	Investigation		03/15/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8761 Total		**SHORELAND ST & MIRAMAR AVE, PORT CHARLOTTE, 33954**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8781	Investigation		03/16/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8781 Total		**2184 BEACON DR**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8831	Investigation		03/20/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8831 Total		**23123 MAC LELLAN AVE, PORT CHARLOTTE, 33980**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8866	Investigation		03/20/2023	1.50	112.17	0.00	5.88	0.00		118.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 8866 Total		**23242 ALTMAN AVE, PORT CHARLOTTE, 33980**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8880	Investigation		03/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8880 Total		**1141 ALETHA AVE, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8913	Investigation		03/21/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8913 Total		**1081 STRASBURG DR, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	9096	Investigation		03/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9096 Total		**QUESADA AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9131	Investigation		03/29/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9131 Total		**4086 GARDNER DR**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9132	Investigation		03/29/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9132 Total		**1356 HINTON ST, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9648	Investigation		02/11/2023	4.00	271.92	0.00	0.00	0.00		271.92
	Work Order 9648 Total		**CHEVY CHASE ST & LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		4.00	271.92	0.00	0.00	0.00	1.00	271.92
		Investigation Total			201.77	14,870.20	59.97	890.76	0.00		15,820.94
	6454	Miscellaneous		11/26/2022	1.50	101.97	0.00	7.01	0.00		108.98

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6454 Total		**Collingswood Blvd.**		1.50	101.97	0.00	7.01	0.00	0.00	108.98
	8459	Miscellaneous		01/06/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 8459 Total		**Sturkie X El Jobean**		2.00	135.96	0.00	9.34	0.00	2.00	145.30
		Miscellaneous Total			3.50	237.93	0.00	16.35	0.00		254.28
	6133	MSBU Administrative Work		02/09/2023	8.00	683.60	0.00	31.36	0.00		714.96
	6133	MSBU Administrative Work		11/28/2022	0.25	18.24	0.00	0.00	0.00		18.24
	6133	MSBU Administrative Work		03/06/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6133	MSBU Administrative Work		03/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6133	MSBU Administrative Work		03/28/2023	0.50	36.47	0.00	0.00	0.00		36.47
			Administrative Time Total		2.00	145.88	0.00	0.00	0.00		145.89
	6133	MSBU Administrative Work		12/05/2022	4.00	291.76	0.00	0.00	0.00		291.76
	6133	MSBU Administrative Work		03/27/2023	2.00	145.88	0.00	0.00	0.00		145.88
			MSBU Meeting Total		6.00	437.64	0.00	0.00	0.00		437.64
	6133	MSBU Administrative Work		03/28/2023	0.50	36.47	0.00	0.00	0.00		36.47
			MSBU Minutes Total		0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 6133 Total				16.50	1,303.59	0.00	31.36	0.00	0.00	1,334.96
		MSBU Administrative Work Total			16.50	1,303.59	0.00	31.36	0.00		1,334.96
	2850	Project Management		11/22/2022	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		12/01/2022	1.00	85.45	0.00	0.00	0.00		85.45
			Plan/Spec Review Total		1.00	85.45	0.00	0.00	0.00		85.45

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		12/06/2022	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		12/19/2022	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		03/29/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Project Meetings Total		3.00	256.35	0.00	0.00	0.00		256.35
	2850	Project Management		12/05/2022	2.00	170.90	0.00	7.84	0.00		178.74
	2850	Project Management		01/25/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		02/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2850	Project Management		02/20/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2850	Project Management		03/09/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		03/20/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2850	Project Management		03/27/2023	2.00	170.90	0.00	0.00	0.00		170.90
			Public Outreach Total		7.50	640.88	0.00	7.84	0.00		648.73
	2850	Project Management		01/04/2023	1.00	85.45	0.00	3.92	0.00		89.37
	2850	Project Management		03/13/2023	1.00	85.45	0.00	3.92	0.00		89.37
			Site Visits Total		2.00	170.90	0.00	7.84	0.00		178.74
	Work Order 2850 Total				14.50	1,239.03	0.00	15.68	0.00	0.00	1,254.72
C412001 - GPC Sidewalks											
	2851	Project Management		10/26/2022	0.04	3.80	0.00	0.00	0.00		3.80
	2851	Project Management		11/15/2022	0.03	2.28	0.00	0.00	0.00		2.28
	2851	Project Management		11/18/2022	0.03	2.28	0.00	0.00	0.00		2.28
	2851	Project Management		11/22/2022	0.03	2.28	0.00	0.00	0.00		2.28
	2851	Project Management		11/28/2022	0.07	5.32	0.00	0.28	0.00		5.60
	2851	Project Management		11/30/2022	0.03	2.28	0.00	0.00	0.00		2.28

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
	2851	Project Management		12/01/2022	0.03	2.28	0.00	0.00	0.00		2.28
	2851	Project Management		12/02/2022	0.02	1.52	0.00	0.00	0.00		1.52
	2851	Project Management		12/06/2022	0.02	1.52	0.00	0.00	0.00		1.52
	2851	Project Management		12/07/2022	0.03	2.28	0.00	0.00	0.00		2.28
	2851	Project Management		12/29/2022	0.03	2.28	0.00	0.00	0.00		2.28
	2851	Project Management		10/12/2022	0.04	3.04	0.00	0.14	0.00		3.18
	2851	Project Management		10/13/2022	0.03	2.28	0.00	0.10	0.00		2.38
	2851	Project Management		10/14/2022	0.03	2.28	0.00	0.10	0.00		2.38
	2851	Project Management		10/27/2022	0.04	3.80	0.00	0.17	0.00		3.97
	2851	Project Management		10/28/2022	0.04	3.04	0.00	0.14	0.00		3.18
	2851	Project Management		11/16/2022	0.02	1.52	0.00	0.07	0.00		1.59
	2851	Project Management		11/17/2022	0.03	2.28	0.00	0.10	0.00		2.38
	2851	Project Management		12/15/2022	0.03	2.28	0.00	0.10	0.00		2.38
	2851	Project Management		12/29/2022	0.02	1.52	0.00	0.07	0.00		1.59
			Site Visits Total		0.26	22.04	0.00	1.01	0.00		23.05
	2851	Project Management		10/19/2022	0.07	5.37	0.00	0.28	0.00		5.65
	2851	Project Management		10/20/2022	0.05	3.56	0.00	0.19	0.00		3.74
	2851	Project Management		10/21/2022	0.08	6.04	0.00	0.31	0.00		6.35
	2851	Project Management		10/24/2022	0.08	6.21	0.00	0.32	0.00		6.53
	2851	Project Management		10/25/2022	0.08	6.21	0.00	0.32	0.00		6.53
	2851	Project Management		10/26/2022	0.02	1.34	0.00	0.07	0.00		1.41
	2851	Project Management		10/28/2022	0.08	5.70	0.00	0.30	0.00		6.00
	2851	Project Management		10/31/2022	0.09	6.88	0.00	0.36	0.00		7.24

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
	2851	Project Management		11/01/2022	0.14	10.93	0.00	0.54	0.00		11.48
	2851	Project Management		11/02/2022	0.10	7.31	0.00	0.38	0.00		7.70
	2851	Project Management		11/03/2022	0.12	9.26	0.00	0.47	0.00		9.73
	2851	Project Management		11/04/2022	0.11	8.50	0.00	0.44	0.00		8.94
	2851	Project Management		11/05/2022	0.07	5.32	0.00	0.28	0.00		5.60
	2851	Project Management		11/07/2022	0.05	3.99	0.00	0.21	0.00		4.20
	2851	Project Management		11/08/2022	0.09	7.12	0.00	0.35	0.00		7.47
	2851	Project Management		11/09/2022	0.04	2.66	0.00	0.14	0.00		2.80
	2851	Project Management		11/16/2022	0.09	6.65	0.00	0.35	0.00		7.00
	2851	Project Management		11/17/2022	0.10	7.65	0.00	0.40	0.00		8.05
	2851	Project Management		11/21/2022	0.07	5.32	0.00	0.28	0.00		5.60
	2851	Project Management		11/22/2022	0.07	5.32	0.00	0.28	0.00		5.60
	2851	Project Management		11/23/2022	0.07	5.32	0.00	0.28	0.00		5.60
	2851	Project Management		11/28/2022	0.07	5.32	0.00	0.28	0.00		5.60
	2851	Project Management		12/01/2022	0.04	2.66	0.00	0.14	0.00		2.80
	2851	Project Management		12/08/2022	0.03	2.28	0.00	0.10	0.00		2.38
			Project Inspection Total		1.80	136.92	0.00	7.07	0.00		143.99
	2851	Project Management		10/12/2022	0.02	1.52	0.00	0.00	0.00		1.52
	2851	Project Management		11/01/2022	0.02	1.52	0.00	0.00	0.00		1.52
	2851	Project Management		11/02/2022	0.02	1.52	0.00	0.00	0.00		1.52
	2851	Project Management		11/09/2022	0.04	2.85	0.00	0.00	0.00		2.85
			Project Meetings Total		0.09	7.41	0.00	0.00	0.00		7.41
	Work Order 2851 Total				2.49	194.48	0.00	8.36	0.00	0.00	202.84

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
C412101 - 2021 Road & Bridge Paving Program											
	3859	Project Management		11/01/2022	0.25	21.45	0.00	0.98	21,972.00		21,994.43
	3859	Project Management		11/03/2022	0.25	21.36	0.00	0.98	0.00		22.35
	3859	Project Management		11/30/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/01/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3859	Project Management		12/02/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/06/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3859	Project Management		11/04/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3859	Project Management		11/08/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		11/15/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		11/16/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		11/29/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		11/30/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3859	Project Management		12/08/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/09/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/13/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3859	Project Management		12/14/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/16/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/20/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/21/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		12/22/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/06/2023	0.25	21.36	0.00	0.98	0.00		22.34

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3859	Project Management		01/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		01/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		02/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		02/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		02/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3859	Project Management		02/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Project Inspection Total		8.00	683.60	0.00	31.36	0.00		714.91
	3859	Project Management		12/07/2022	1.00	85.45	0.00	3.92	0.00		89.37
			Project Meetings Total		1.00	85.45	0.00	3.92	0.00		89.37
	Work Order 3859 Total				11.00	940.03	0.00	43.13	21,972.00	27.25	22,955.12
#20-047 Landscape Maintenance ROW - North County											
	3881	Project Management		11/30/2022	1.00	85.45	0.00	0.00	0.00		85.45
	3881	Project Management		12/08/2022	3.00	256.35	0.00	0.00	0.00		256.35
	3881	Project Management		01/11/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		02/02/2023	2.50	213.62	0.00	0.00	0.00		213.63
	3881	Project Management		03/08/2023	1.00	74.78	0.00	3.92	0.00		78.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Plan/Spec Review Total		1.00	74.78	0.00	3.92	0.00		78.70
	3881	Project Management		11/02/2022	2.00	170.90	0.00	7.84	0.00		178.74
	3881	Project Management		11/04/2022	3.00	256.35	0.00	11.76	0.00		268.11
	3881	Project Management		11/16/2022	2.00	170.90	0.00	7.84	0.00		178.74
			Project Inspection Total		7.00	598.15	0.00	27.44	0.00		625.59
	3881	Project Management		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
			Project Meetings Total		0.14	10.68	0.00	0.56	0.00		11.24
	3881	Project Management		10/13/2022	1.00	85.45	0.00	3.92	0.00		89.37
	3881	Project Management		12/28/2022	2.00	170.90	0.00	7.84	0.00		178.74
	3881	Project Management		03/17/2023	1.14	85.46	0.00	4.48	0.00		89.94
			Site Visits Total		4.14	341.81	0.00	16.24	0.00		358.05
	Work Order 3881 Total		**Three Lakes Paving**		20.78	1,751.75	0.00	48.16	0.00	0.00	1,799.91
c410311 - GPC Road Paving Program											
	3882	Project Management		11/18/2022	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		11/30/2022	1.00	85.45	0.00	0.00	0.00		85.45
	3882	Project Management		01/11/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		03/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
			Plan/Spec Review Total		1.00	74.78	0.00	3.92	0.00		78.70
	3882	Project Management		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
			Project Meetings Total		0.14	10.68	0.00	0.56	0.00		11.24
	3882	Project Management		10/13/2022	1.00	85.45	0.00	3.92	0.00		89.37
	3882	Project Management		12/09/2022	3.00	256.35	0.00	11.76	0.00		268.11
	3882	Project Management		02/14/2023	2.00	170.90	0.00	7.84	0.00		178.74

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3882	Project Management		03/17/2023	1.14	85.46	0.00	4.48	0.00		89.94
			Site Visits Total		7.14	598.16	0.00	28.00	0.00		626.16
	Work Order 3882 Total		**El Jobean Paving**		13.29	1,110.87	0.00	32.48	0.00	0.00	1,143.35
c410311 - GPC Road Paving Program											
	3883	Project Management		01/11/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3883	Project Management		03/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
			Plan/Spec Review Total		1.00	74.78	0.00	3.92	0.00		78.70
	3883	Project Management		11/30/2022	1.00	85.45	0.00	3.92	0.00		89.37
			Project Inspection Total		1.00	85.45	0.00	3.92	0.00		89.37
	3883	Project Management		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
			Project Meetings Total		0.14	10.68	0.00	0.56	0.00		11.24
	3883	Project Management		10/13/2022	1.00	85.45	0.00	3.92	0.00		89.37
	3883	Project Management		02/14/2023	3.00	256.35	0.00	11.76	0.00		268.11
	3883	Project Management		03/17/2023	1.14	85.46	0.00	4.48	0.00		89.94
			Site Visits Total		5.14	427.26	0.00	20.16	0.00		447.42
	Work Order 3883 Total		**Lakeview Area 1**		9.29	769.08	0.00	28.56	0.00	0.00	797.63
c410311 - GPC Road Paving Program											
	4156	Project Management		01/25/2023	0.75	64.09	0.00	2.94	0.00		67.03
	4156	Project Management		02/14/2023	0.50	42.73	0.00	1.96	0.00		44.69
	4156	Project Management		02/16/2023	0.50	42.73	0.00	0.00	0.00		42.73
	4156	Project Management		03/14/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Project Inspection Total		0.50	42.73	0.00	0.00	0.00		42.73
	4156	Project Management		01/31/2023	1.50	128.18	0.00	5.88	0.00		134.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4156	Project Management		02/06/2023	0.75	64.09	0.00	2.94	0.00		67.03
	4156	Project Management		02/08/2023	0.50	42.73	0.00	1.96	0.00		44.69
	4156	Project Management		02/13/2023	0.50	42.73	0.00	1.96	0.00		44.69
	4156	Project Management		02/15/2023	0.50	42.73	0.00	1.96	0.00		44.69
	4156	Project Management		02/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
	4156	Project Management		03/07/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Site Visits Total		4.75	405.89	0.00	18.62	0.00		424.54
	Work Order 4156 Total		**3520 LAKE VIEW BLVD, Port Charlotte, 33948**		7.00	598.15	0.00	23.52	0.00	0.00	621.72
#20-497 - Stormwater Collection System Rehab											
	6415	Project Management		11/28/2022	1.00	85.45	0.00	0.00	0.00		85.45
	6415	Project Management		12/21/2022	1.00	85.45	0.00	0.00	0.00		85.45
	6415	Project Management		03/14/2023	0.00	0.00	0.00	0.00	27,946.00		27,946.00
	6415	Project Management		03/14/2023	0.75	64.09	0.00	0.00	0.00		64.09
			Project Inspection Total		0.75	64.09	0.00	0.00	0.00		64.09
	6415	Project Management		01/05/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Site Visits Total		0.50	42.73	0.00	1.96	0.00		44.69
	Work Order 6415 Total		**107 FREE CT, PORT CHARLOTTE, 33952**		3.25	277.71	0.00	1.96	27,946.00	3.25	28,225.68
#22-547 FY23 Stormwater Collection System Rehab											
	6474	Project Management		12/01/2022	0.50	42.73	0.00	0.00	0.00		42.73
	6474	Project Management		01/26/2023	0.50	42.73	0.00	0.00	0.00		42.73
	6474	Project Management		02/16/2023	0.50	42.73	0.00	0.00	0.00		42.73
	6474	Project Management		02/28/2023	0.50	42.73	0.00	0.00	0.00		42.73
	6474	Project Management		02/08/2023	0.50	42.73	0.00	1.96	0.00		44.69

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6474	Project Management		02/13/2023	0.50	42.73	0.00	1.96	0.00		44.69
	6474	Project Management		02/14/2023	0.50	42.73	0.00	1.96	0.00		44.69
	6474	Project Management		02/21/2023	0.75	64.09	0.00	2.94	0.00		67.03
	6474	Project Management		03/06/2023	0.50	42.73	0.00	1.96	0.00		44.69
	6474	Project Management		03/07/2023	0.75	64.09	0.00	2.94	0.00		67.03
	6474	Project Management		03/09/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Site Visits Total		4.00	341.80	0.00	15.68	0.00		357.51
	Work Order 6474 Total		**4107 Rock Creek Dr**		6.00	512.70	0.00	15.68	0.00	6.00	528.43
#22-547 FY23 Stormwater Collection System Rehab											
	6577	Project Management		01/23/2023	0.50	42.73	0.00	0.00	0.00		42.73
	6577	Project Management		03/13/2023	6.00	409.48	0.00	9.34	0.00		418.82
	6577	Project Management		03/15/2023	0.00	0.00	0.00	0.00	22,815.00		22,815.00
	6577	Project Management		01/17/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Plan/Spec Review Total		0.50	42.73	0.00	0.00	0.00		42.73
	6577	Project Management		03/15/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Project Inspection Total		0.50	42.73	0.00	0.00	0.00		42.73
	6577	Project Management		02/28/2023	1.00	85.45	0.00	3.92	0.00		89.37
			Site Visits Total		1.00	85.45	0.00	3.92	0.00		89.37
	Work Order 6577 Total		**23306 DUCHESS AVE, PORT CHARLOTTE, 33954**		8.50	623.11	0.00	13.26	22,815.00	0.00	23,451.38
#22-547 FY23 Stormwater Collection System Rehab											
	6845	Project Management		02/14/2023	0.50	42.73	0.00	0.00	3,850.00		3,892.73
	6845	Project Management		01/05/2023	0.50	42.73	0.00	0.00	0.00		42.73
	6845	Project Management		01/17/2023	0.75	64.09	0.00	0.00	0.00		64.09

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
			Plan/Spec Review Total		1.25	106.81	0.00	0.00	0.00		106.82
	Work Order 6845 Total		**23201 ALASKA AVE, Port Charlotte, 33952**		1.75	149.54	0.00	0.00	3,850.00	1.50	3,999.55
#20-501 Concrete Flatwork											
	7666	Project Management		01/19/2023	2.00	170.90	0.00	0.00	0.00		170.90
	7666	Project Management		01/20/2023	2.00	170.90	0.00	0.00	0.00		170.90
	7666	Project Management		02/02/2023	1.00	85.45	0.00	0.00	0.00		85.45
	7666	Project Management		02/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	7666	Project Management		02/17/2023	1.00	85.45	0.00	0.00	0.00		85.45
	7666	Project Management		02/01/2023	2.00	170.90	0.00	7.84	0.00		178.74
	7666	Project Management		02/07/2023	2.00	170.90	0.00	7.84	0.00		178.74
	7666	Project Management		02/15/2023	2.00	170.90	0.00	7.84	0.00		178.74
			Site Visits Total		6.00	512.70	0.00	23.52	0.00		536.22
	Work Order 7666 Total				13.00	1,110.85	0.00	23.52	0.00	0.00	1,134.37
c410311 - GPC Road Paving Program											
		Project Management Total			110.84	9,277.30	0.00	254.30	76,583.00		86,114.70
	3970	ROW - Clearing / Haul Debris		02/09/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 3970 Total		**HARPER AVE & GANYARD ST, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	0.00	0.10	83.06
	4457	ROW - Clearing / Haul Debris		02/23/2023	1.50	104.31	0.00	20.28	0.00		124.59
	4457	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	10.60		52.13
	Work Order 4457 Total		**3490 PALM ST, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	27.04	10.60	0.27	176.72

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
	4984	ROW - Clearing / Haul Debris		01/05/2023	10.00	684.52	0.00	46.76	0.00		731.28
	Work Order 4984 Total		**RUSKIN AVE, PORT CHARLOTTE, 33954**		10.00	684.52	0.00	46.76	0.00	1.00	731.28
	5124	ROW - Clearing / Haul Debris		01/18/2023	2.50	173.85	0.00	33.80	0.00		207.65
	Work Order 5124 Total		**KENILWORTH BLVD, PORT CHARLOTTE, 33954**		2.50	173.85	0.00	33.80	0.00	1.00	207.65
	5140	ROW - Clearing / Haul Debris		01/18/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 5140 Total		**TULANE AVE & ELORA ST, PORT CHARLOTTE, 33954**		0.50	34.77	0.00	6.76	0.00	1.00	41.53
	5149	ROW - Clearing / Haul Debris		03/02/2023	2.50	104.31	0.00	20.28	17.02		141.61
	Work Order 5149 Total		**SAVAGE AVE, PORT CHARLOTTE, 33948**		2.50	104.31	0.00	20.28	17.02	0.18	141.61
	5556	ROW - Clearing / Haul Debris		02/22/2023	1.50	104.31	0.00	20.28	0.00		124.59
	5556	ROW - Clearing / Haul Debris		02/28/2023	1.50	104.31	0.00	20.28	31.43		156.02
	Work Order 5556 Total		**JUNIPER ST & ROBINSON AVE, PORT CHARLOTTE, 33948**		3.00	208.62	0.00	40.56	31.43	1.60	280.61
	5673	ROW - Clearing / Haul Debris		01/05/2023	5.00	342.26	0.00	23.38	0.00		365.64
	Work Order 5673 Total		**3051 CALEXICO ST, PORT CHARLOTTE, 33948**		5.00	342.26	0.00	23.38	0.00	0.03	365.64
	5819	ROW - Clearing / Haul Debris		02/21/2023	0.50	34.77	0.00	6.76	0.00		41.53
	5819	ROW - Clearing / Haul Debris		02/22/2023	1.50	104.31	0.00	20.28	0.00		124.59
	5819	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	10.60		52.13

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 5819 Total		**WICKER AVE & VESSELS RD, PORT CHARLOTTE, 33980**		2.50	173.85	0.00	33.80	10.60	0.27	218.25
	6190	ROW - Clearing / Haul Debris		11/09/2022	1.50	101.97	0.00	7.01	0.00		108.98
	Work Order 6190 Total		**VETERANS BLVD & YORKSHIRE ST, Port Charlotte, 33954**		1.50	101.97	0.00	7.01	0.00	0.05	108.98
	6194	ROW - Clearing / Haul Debris		02/22/2023	2.00	139.08	0.00	27.04	0.00		166.12
	6194	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	10.60		52.13
	Work Order 6194 Total		**SHERBROOKE AVE & SALISBURY ST, PORT CHARLOTTE, 33954**		2.50	173.85	0.00	33.80	10.60	0.27	218.25
	6359	ROW - Clearing / Haul Debris		03/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 6359 Total		**HILTON ST & ARTHUR AVE, PORT CHARLOTTE, 33948**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	6566	ROW - Clearing / Haul Debris		02/21/2023	1.50	104.31	0.00	20.28	0.00		124.59
	6566	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	117.84		159.37
	Work Order 6566 Total		**23174 FITZPATRICK AVE, PORT CHARLOTTE, 33980**		2.00	139.08	0.00	27.04	117.84	3.00	283.96
	6744	ROW - Clearing / Haul Debris		12/22/2022	3.00	212.02	0.00	5.19	0.00		217.21
	Work Order 6744 Total		**WENLOCK ST & WOODBINE AVE, PORT CHARLOTTE, 33954**		3.00	212.02	0.00	5.19	0.00	0.10	217.21
	6746	ROW - Clearing / Haul Debris		12/22/2022	11.00	763.70	0.00	24.91	0.00		788.61
	Work Order 6746 Total		**3565 SWANEE RD, PORT CHARLOTTE, 33980**		11.00	763.70	0.00	24.91	0.00	1.00	788.61

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6843	ROW - Clearing / Haul Debris		01/05/2023	10.00	684.52	0.00	46.76	0.00		731.28
	Work Order 6843 Total		**18114 SAVAGE AVE, PORT CHARLOTTE, 33948**		10.00	684.52	0.00	46.76	0.00	1.00	731.28
	6869	ROW - Clearing / Haul Debris		01/05/2023	7.50	513.39	0.00	35.07	0.00		548.46
	Work Order 6869 Total		**SHERBROOKE AVE & SALISBURY ST, PORT CHARLOTTE, 33954**		7.50	513.39	0.00	35.07	0.00	0.25	548.46
	6881	ROW - Clearing / Haul Debris		02/22/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 6881 Total		**1058 RIGGS ST, PORT CHARLOTTE, 33952**		0.50	34.77	0.00	6.76	0.00	0.10	41.53
	6961	ROW - Clearing / Haul Debris		01/11/2023	3.00	202.90	0.00	18.71	0.00		221.61
	Work Order 6961 Total		**18088 GRACE AVE, PORT CHARLOTTE, 33948**		3.00	202.90	0.00	18.71	0.00	1.00	221.61
	6963	ROW - Clearing / Haul Debris		01/11/2023	3.00	202.90	0.00	18.71	0.00		221.61
	Work Order 6963 Total		**MCMANAWAY AVE & STAVER ST, PORT CHARLOTTE, 33980**		3.00	202.90	0.00	18.71	0.00	0.50	221.61
	7096	ROW - Clearing / Haul Debris		03/01/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 7096 Total		**14337 MYAKKA AVE, PORT CHARLOTTE, 33953**		1.50	104.31	0.00	20.28	0.00	0.10	124.59
	7123	ROW - Clearing / Haul Debris		01/19/2023	5.00	352.30	0.00	11.68	0.00		363.98
	Work Order 7123 Total		**23422 JANICE AVE, PORT CHARLOTTE, 33980**		5.00	352.30	0.00	11.68	0.00	0.30	363.98
	7225	ROW - Clearing / Haul Debris		02/07/2023	2.00	139.08	0.00	27.04	0.00		166.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7225	ROW - Clearing / Haul Debris		02/09/2023	0.50	34.77	0.00	6.76	8.56		50.09
	Work Order 7225 Total		**CABRINI AVE, PORT CHARLOTTE, 33948**		2.50	173.85	0.00	33.80	8.56	0.22	216.21
	7226	ROW - Clearing / Haul Debris		02/07/2023	2.00	139.08	0.00	27.04	0.00		166.12
	7226	ROW - Clearing / Haul Debris		02/09/2023	0.50	34.77	0.00	6.76	8.56		50.09
	Work Order 7226 Total		**GARTH AVE, PORT CHARLOTTE, 33948**		2.50	173.85	0.00	33.80	8.56	0.22	216.21
	7266	ROW - Clearing / Haul Debris		01/25/2023	2.50	169.95	0.00	11.68	0.00		181.63
	7266	ROW - Clearing / Haul Debris		02/07/2023	1.50	104.31	0.00	20.28	0.00		124.59
	7266	ROW - Clearing / Haul Debris		02/21/2023	0.50	34.77	0.00	6.76	8.56		50.09
	Work Order 7266 Total		**GALWAY LN & CROTON TER, PORT CHARLOTTE, 33952**		4.50	309.03	0.00	38.72	8.56	0.22	356.31
	7273	ROW - Clearing / Haul Debris		02/09/2023	2.00	133.36	0.00	13.52	5.71		152.59
	Work Order 7273 Total		**PEACHLAND BLVD & DORCHESTER ST, PORT CHARLOTTE, 33954**		2.00	133.36	0.00	13.52	5.71	0.22	152.59
	7428	ROW - Clearing / Haul Debris		02/06/2023	2.00	139.08	0.00	27.04	0.00		166.12
	7428	ROW - Clearing / Haul Debris		02/09/2023	0.50	34.77	0.00	6.76	8.56		50.09
	Work Order 7428 Total		**23351 MCMANAWAY AVE, PORT CHARLOTTE, 33980**		2.50	173.85	0.00	33.80	8.56	0.22	216.21
	7682	ROW - Clearing / Haul Debris		02/21/2023	1.50	104.31	0.00	20.28	0.00		124.59
	7682	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	10.65		52.18
	Work Order 7682 Total		**BLASER ST & FITZPATRICK AVE, PORT CHARLOTTE, 33980**		2.00	139.08	0.00	27.04	10.65	0.27	176.77

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7729	ROW - Clearing / Haul Debris		03/02/2023	2.50	104.31	0.00	20.28	17.02		141.61
	Work Order 7729 Total		**EBER AVE, PORT CHARLOTTE, 33948**		2.50	104.31	0.00	20.28	17.02	0.18	141.61
	7842	ROW - Clearing / Haul Debris		02/21/2023	1.50	104.31	0.00	20.28	0.00		124.59
	7842	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	10.60		52.13
	Work Order 7842 Total		**MOROCCO AVE, PORT CHARLOTTE, 33952**		2.00	139.08	0.00	27.04	10.60	0.27	176.72
	8681	ROW - Clearing / Haul Debris		03/13/2023	4.00	255.28	0.00	7.84	0.00		263.12
	Work Order 8681 Total		**WYLAM DR & VETERANS BLVD, PORT CHARLOTTE, 33954**		4.00	255.28	0.00	7.84	0.00	0.10	263.12
	8925	ROW - Clearing / Haul Debris		03/21/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 8925 Total		**MIRACLE ST & RUSSELL AVE, PORT CHARLOTTE, 33954**		2.00	135.96	0.00	9.34	0.00	0.01	145.30
		ROW - Clearing / Haul Debris Total			107.00	7,223.70	0.00	760.50	276.31		8,260.52
	6774	ROW - Sod - Install New / Replace		12/29/2022	10.00	684.52	0.00	19.72	0.00		704.24
	Work Order 6774 Total		**289 SKYLARK LN, PORT CHARLOTTE, 33952**		10.00	684.52	0.00	19.72	0.00	100.00	704.24
	6775	ROW - Sod - Install New / Replace		12/20/2022	0.00	0.00	58.75	0.00	0.00		58.75
	6775	ROW - Sod - Install New / Replace		12/29/2022	20.00	1,369.04	0.00	127.40	0.00		1,496.44
	Work Order 6775 Total		**23201 ALASKA AVE, Port Charlotte, 33952**		20.00	1,369.04	58.75	127.40	0.00	100.00	1,555.19

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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
	7322	ROW - Sod - Install New / Replace		01/26/2023	0.00	0.00	470.00	0.00	0.00		470.00
	7322	ROW - Sod - Install New / Replace		01/27/2023	12.00	825.20	0.00	91.56	0.00		916.76
	Work Order 7322 Total		**17349 OHARA DR, Port Charlotte, 33948**		12.00	825.20	470.00	91.56	0.00	800.00	1,386.76
	7519	ROW - Sod - Install New / Replace		02/02/2023	40.00	2,784.40	0.00	164.70	0.00		2,949.10
	7519	ROW - Sod - Install New / Replace		02/28/2023	0.00	0.00	529.33	0.00	0.00		529.33
	Work Order 7519 Total		**23450 Bali ave**		40.00	2,784.40	529.33	164.70	0.00	1,200.00	3,478.43
	7884	ROW - Sod - Install New / Replace		02/14/2023	10.00	684.52	0.00	102.98	0.00		787.50
	Work Order 7884 Total		**21435 DEKALS AVE, PORT CHARLOTTE, 33952**		10.00	684.52	0.00	102.98	0.00	100.00	787.50
	8544	ROW - Sod - Install New / Replace		03/16/2023	9.00	614.22	42.50	42.57	0.00		699.29
	Work Order 8544 Total		**23067 PERU AVE, PORT CHARLOTTE, 33952**		9.00	614.22	42.50	42.57	0.00	100.00	699.29
	8806	ROW - Sod - Install New / Replace		03/16/2023	4.50	307.11	42.50	21.29	0.00		370.90
	Work Order 8806 Total		**21283 GLADIS AVE, PORT CHARLOTTE, 33952**		4.50	307.11	42.50	21.29	0.00	48.00	370.90
		ROW - Sod - Install New / Replace Total			105.50	7,269.01	1,143.08	570.22	0.00		8,982.31
	7887	ROW - Vegetation / Boom Mowing		02/14/2023	22.00	1,517.26	0.00	288.24	0.00		1,805.50
	Work Order 7887 Total		**GREAT FALLS AVE, PORT CHARLOTTE, 33948**		22.00	1,517.26	0.00	288.24	0.00	15,000.00	1,805.50
	7919	ROW - Vegetation / Boom Mowing		01/10/2023	10.00	679.80	0.00	280.40	0.00		960.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7919	ROW - Vegetation / Boom Mowing		01/11/2023	10.00	679.80	0.00	280.40	0.00		960.20
	7919	ROW - Vegetation / Boom Mowing		01/12/2023	0.00	0.00	0.00	280.40	0.00		280.40
	7919	ROW - Vegetation / Boom Mowing		02/15/2023	16.00	1,054.40	0.00	224.32	0.00		1,278.72
	Work Order 7919 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		36.00	2,414.00	0.00	1,065.52	0.00	12,000.00	3,479.52
	7966	ROW - Vegetation / Boom Mowing		02/16/2023	18.47	1,255.59	0.00	258.95	0.00		1,514.54
	Work Order 7966 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		18.47	1,255.59	0.00	258.95	0.00	13,500.00	1,514.54
	7973	ROW - Vegetation / Boom Mowing		02/16/2023	50.00	3,373.00	0.00	308.20	0.00		3,681.20
	Work Order 7973 Total		**VANNELL ST, PORT CHARLOTTE, 33954**		50.00	3,373.00	0.00	308.20	0.00	5,000.00	3,681.20
	8012	ROW - Vegetation / Boom Mowing		02/17/2023	11.00	758.63	0.00	284.32	0.00		1,042.95
	Work Order 8012 Total		**PELLAM BLVD, PORT CHARLOTTE, 33948**		11.00	758.63	0.00	284.32	0.00	14,500.00	1,042.95
	8060	ROW - Vegetation / Boom Mowing		02/06/2023	20.00	1,375.20	0.00	280.40	0.00		1,655.60
	8060	ROW - Vegetation / Boom Mowing		02/21/2023	20.00	1,359.60	0.00	280.40	0.00		1,640.00
	Work Order 8060 Total		**ROBINSON AVE, PORT CHARLOTTE, 33948**		40.00	2,734.80	0.00	560.80	0.00	30,200.00	3,295.60
	8097	ROW - Vegetation / Boom Mowing		02/22/2023	20.00	1,359.60	0.00	280.40	0.00		1,640.00
	Work Order 8097 Total		**MERCHANTS AVE, PORT CHARLOTTE, 33948**		20.00	1,359.60	0.00	280.40	0.00	15,300.00	1,640.00
	8157	ROW - Vegetation / Boom Mowing		02/03/2023	3.00	203.94	0.00	70.11	0.00		274.05

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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 8157 Total		**BEECHE ST, PORT CHARLOTTE, 33948**		3.00	203.94	0.00	70.11	0.00	1,000.00	274.05
	8220	ROW - Vegetation / Boom Mowing		02/27/2023	7.69	543.36	0.00	169.17	0.00		712.54
	Work Order 8220 Total		**CABARET ST, PORT CHARLOTTE, 33948**		7.69	543.36	0.00	169.17	0.00	10,500.00	712.54
	8267	ROW - Vegetation / Boom Mowing		02/28/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 8267 Total		**KOALA AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	13,000.00	960.20
	8321	ROW - Vegetation / Boom Mowing		03/01/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 8321 Total		**EDGEWATER DR, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,500.00	960.20
	8324	ROW - Vegetation / Boom Mowing		01/06/2023	20.00	1,359.60	0.00	280.40	0.00		1,640.00
	Work Order 8324 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		20.00	1,359.60	0.00	280.40	0.00	14,300.00	1,640.00
	8327	ROW - Vegetation / Boom Mowing		01/12/2023	19.00	1,291.62	0.00	266.38	0.00		1,558.00
	Work Order 8327 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		19.00	1,291.62	0.00	266.38	0.00	15,000.00	1,558.00
	8378	ROW - Vegetation / Boom Mowing		03/02/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8378 Total		**GRACE AVE, PORT CHARLOTTE, 33981**		12.00	837.46	0.00	288.24	0.00	14,000.00	1,125.70
	8450	ROW - Vegetation / Boom Mowing		03/03/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 8450 Total		**EBLIS AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	14,500.00	960.20

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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
	8502	ROW - Vegetation / Boom Mowing		03/06/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 8502 Total		**QUADRILLE AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	14,000.00	960.20
	8647	ROW - Vegetation / Boom Mowing		03/09/2023	8.00	550.08	0.00	80.32	0.00		630.40
	Work Order 8647 Total		**ADORN AVE, PORT CHARLOTTE, 33952**		8.00	550.08	0.00	80.32	0.00	500.00	630.40
	8678	ROW - Vegetation / Boom Mowing		03/10/2023	12.00	837.46	0.00	293.44	0.00		1,130.90
	Work Order 8678 Total		**SANTILLI ST, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	293.44	0.00	15,000.00	1,130.90
	8752	ROW - Vegetation / Boom Mowing		03/14/2023	12.00	837.46	0.00	560.80	0.00		1,398.26
	Work Order 8752 Total		**PLACID AVE, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	560.80	0.00	14,500.00	1,398.26
	8773	ROW - Vegetation / Boom Mowing		02/07/2023	2.00	157.66	0.00	7.84	0.00		165.50
	8773	ROW - Vegetation / Boom Mowing		03/29/2023	20.00	1,359.60	0.00	280.40	0.00		1,640.00
	Work Order 8773 Total		**Collingswood Ave x Harris Ave**		22.00	1,517.26	0.00	288.24	0.00	14,200.00	1,805.50
	8787	ROW - Vegetation / Boom Mowing		03/15/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8787 Total		**DURANT ST, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	15,000.00	1,125.70
	8818	ROW - Vegetation / Boom Mowing		03/16/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8818 Total		**18207 REGAN AVE, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,000.00	1,125.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8844	ROW - Vegetation / Boom Mowing		03/17/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8844 Total		**FOURWIND ST, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	15,100.00	1,125.70
	8879	ROW - Vegetation / Boom Mowing		02/09/2023	20.00	1,375.20	0.00	280.40	0.00		1,655.60
	Work Order 8879 Total		**Cortland Ave & Cannolot St**		20.00	1,375.20	0.00	280.40	0.00	15,100.00	1,655.60
	8884	ROW - Vegetation / Boom Mowing		03/20/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8884 Total		**STRAWLAWN ST, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,400.00	1,125.70
	8937	ROW - Vegetation / Boom Mowing		03/21/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8937 Total		**LAMONT AVE, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	15,000.00	1,125.70
	8969	ROW - Vegetation / Boom Mowing		03/22/2023	7.73	539.19	0.00	185.58	0.00		724.77
	Work Order 8969 Total		**HOLMES AVE, PORT CHARLOTTE, 33948**		7.73	539.19	0.00	185.58	0.00	15,100.00	724.77
	9008	ROW - Vegetation / Boom Mowing		03/23/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 9008 Total		**QUINCY AVE, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,500.00	1,125.70
	9049	ROW - Vegetation / Boom Mowing		03/24/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 9049 Total		**BURTON AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,200.00	960.20
	9078	ROW - Vegetation / Boom Mowing		03/27/2023	12.00	837.46	0.00	288.24	0.00		1,125.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 9078 Total		**BLY AVE, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,000.00	1,125.70
	9137	ROW - Vegetation / Boom Mowing		02/10/2023	2.00	157.66	0.00	7.84	0.00		165.50
	9137	ROW - Vegetation / Boom Mowing		03/29/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 9137 Total		**TINKER ST, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,600.00	1,125.70
	9141	ROW - Vegetation / Boom Mowing		02/13/2023	2.00	157.66	0.00	7.84	0.00		165.50
	9141	ROW - Vegetation / Boom Mowing		03/29/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 9141 Total		**CEDARWOOD ST, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,500.00	1,125.70
	9174	ROW - Vegetation / Boom Mowing		03/30/2023	3.51	244.68	0.00	84.21	0.00		328.89
	Work Order 9174 Total		**EDGEWATER DR, PORT CHARLOTTE, 33948**		3.51	244.68	0.00	84.21	0.00	15,100.00	328.89
	9207	ROW - Vegetation / Boom Mowing		03/31/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 9207 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		12.00	837.46	0.00	288.24	0.00	14,500.00	1,125.70
		ROW - Vegetation / Boom Mowing Total			514.39	35,323.78	0.00	10,178.13	0.00		45,501.91
	6652	Shoulder Repair		01/13/2023	12.00	809.04	16.28	84.52	0.00		909.84
	Work Order 6652 Total		**23402 WESTCHESTER BLVD, PORT CHARLOTTE, 33980**		12.00	809.04	16.28	84.52	0.00	0.10	909.84
	6812	Shoulder Repair		02/12/2023	4.00	271.92	79.96	18.68	0.00		370.56
	Work Order 6812 Total		**1000 CHEVY CHASE ST**		4.00	271.92	79.96	18.68	0.00	0.10	370.56

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
	7066	Shoulder Repair		01/18/2023	2.00	137.52	0.00	5.19	0.00		142.71
	7066	Shoulder Repair		01/19/2023	36.00	2,446.20	0.00	196.43	0.00		2,642.63
	Work Order 7066 Total		**QUESADA AVE & MOHAWK DR, PORT CHARLOTTE, 33952**		38.00	2,583.72	0.00	201.62	0.00	0.02	2,785.34
	8417	Shoulder Repair		12/22/2022	3.00	212.02	0.00	5.19	0.00		217.21
	Work Order 8417 Total		**DUXBURY AVE, PORT CHARLOTTE, 33952**		3.00	212.02	0.00	5.19	0.00	0.10	217.21
	8447	Shoulder Repair		01/24/2023	13.50	921.33	0.00	63.86	0.00		985.19
	Work Order 8447 Total		**4127 GARDNER DR**		13.50	921.33	0.00	63.86	0.00	0.50	985.19
		Shoulder Repair Total			70.50	4,798.03	96.24	373.86	0.00		5,268.14
	6466	Sidewalk Maintenance		11/29/2022	0.00	0.00	34.76	0.00	0.00		34.76
	6466	Sidewalk Maintenance		11/30/2022	6.00	405.80	0.00	0.00	0.00		405.80
	6466	Sidewalk Maintenance		12/01/2022	4.00	266.72	0.00	9.34	0.00		276.06
	Work Order 6466 Total		**2276 HAYWORTH RD, PORT CHARLOTTE, 33952**		10.00	672.52	34.76	9.34	0.00	49.00	716.62
		Sidewalk Maintenance Total			10.00	672.52	34.76	9.34	0.00		716.62
	4038	Sign Inspection		11/23/2022	1.50	93.88	0.00	14.28	0.00		108.17
	Work Order 4038 Total		**FRASER ST, PORT CHARLOTTE, 33948**		1.50	93.88	0.00	14.28	0.00	109.00	108.17
		Sign Inspection Total			1.50	93.88	0.00	14.28	0.00		108.17

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4040	Sign Maintenance		11/23/2022	0.50	31.30	28.12	4.76	0.00		64.17
	Work Order 4040 Total		**COMO ST & CLIFF AVE, PORT CHARLOTTE, 33948**		0.50	31.30	28.12	4.76	0.00	1.00	64.17
		Sign Maintenance Total			0.50	31.30	28.12	4.76	0.00		64.17
	1430	Small Pipe Install (Pipes Under 31")		01/12/2023	2.00	133.36	0.00	5.19	0.00		138.55
	1430	Small Pipe Install (Pipes Under 31")		01/18/2023	9.00	616.50	0.00	61.50	0.00		678.00
	1430	Small Pipe Install (Pipes Under 31")		01/25/2023	50.00	3,572.70	1,210.16	436.50	0.00		5,219.36
	Work Order 1430 Total		**17349 OHARA DR, PORT CHARLOTTE, 33948**		61.00	4,322.56	1,210.16	503.19	0.00	28.00	6,035.91
	2739	Small Pipe Install (Pipes Under 31")		12/28/2022	50.00	3,422.60	1,020.13	436.50	0.00		4,879.23
	2739	Small Pipe Install (Pipes Under 31")		12/29/2022	4.00	315.32	0.00	15.68	0.00		331.00
	2739	Small Pipe Install (Pipes Under 31")		01/19/2023	0.00	0.00	85.00	0.00	0.00		85.00
	Work Order 2739 Total		**23201 ALASKA AVE, Port Charlotte, 33952**		54.00	3,737.92	1,105.13	452.18	0.00	28.00	5,295.23
	4979	Small Pipe Install (Pipes Under 31")		02/03/2023	3.00	201.34	0.00	37.59	0.00		238.93
	4979	Small Pipe Install (Pipes Under 31")		02/08/2023	3.00	210.46	0.00	4.67	0.00		215.13
	Work Order 4979 Total		**21283 GLADIS AVE, PORT CHARLOTTE, 33952**		6.00	411.80	0.00	42.26	0.00	16.00	454.06
	6310	Small Pipe Install (Pipes Under 31")		11/03/2022	38.00	2,519.02	912.76	258.21	0.00		3,689.99
	6310	Small Pipe Install (Pipes Under 31")		11/04/2022	13.50	906.03	0.00	66.04	0.00		972.07
	Work Order 6310 Total		**204 Coblentz St**		51.50	3,425.05	912.76	324.25	0.00	24.00	4,662.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7301	Small Pipe Install (Pipes Under 31")		02/02/2023	2.50	169.95	0.00	56.65	0.00		226.60
	7301	Small Pipe Install (Pipes Under 31")		02/03/2023	23.00	1,553.14	0.00	106.64	0.00		1,659.78
	7301	Small Pipe Install (Pipes Under 31")		02/07/2023	42.00	3,015.82	2,064.29	213.28	0.00		5,293.39
	7301	Small Pipe Install (Pipes Under 31")		02/08/2023	6.00	420.92	0.00	9.34	0.00		430.26
	7301	Small Pipe Install (Pipes Under 31")		02/09/2023	48.00	3,281.92	260.51	400.24	0.00		3,942.67
	7301	Small Pipe Install (Pipes Under 31")		02/10/2023	55.00	3,890.90	540.81	484.96	0.00		4,916.67
	7301	Small Pipe Install (Pipes Under 31")		02/15/2023	52.00	3,558.56	4,945.72	498.92	0.00		9,003.20
	7301	Small Pipe Install (Pipes Under 31")		02/16/2023	68.00	4,782.64	326.14	453.60	0.00		5,562.38
	7301	Small Pipe Install (Pipes Under 31")		02/17/2023	41.00	2,866.44	0.00	159.96	0.00		3,026.40
	7301	Small Pipe Install (Pipes Under 31")		02/21/2023	1.00	67.98	0.00	22.66	0.00		90.64
	7301	Small Pipe Install (Pipes Under 31")		02/22/2023	60.00	4,152.00	260.91	453.60	0.00		4,866.51
	7301	Small Pipe Install (Pipes Under 31")		02/23/2023	66.00	4,618.78	10.72	453.10	106.45		5,189.05
	7301	Small Pipe Install (Pipes Under 31")		02/24/2023	60.00	4,152.00	886.63	555.50	0.00		5,594.13
	7301	Small Pipe Install (Pipes Under 31")		02/27/2023	2.00	135.96	0.00	45.32	0.00		181.28
	7301	Small Pipe Install (Pipes Under 31")		02/28/2023	44.00	3,014.72	0.00	263.80	0.00		3,278.52
	7301	Small Pipe Install (Pipes Under 31")		03/01/2023	32.00	2,194.24	0.00	310.00	0.00		2,504.24
	7301	Small Pipe Install (Pipes Under 31")		03/02/2023	10.00	729.40	0.00	0.00	0.00		729.40
	7301	Small Pipe Install (Pipes Under 31")		03/08/2023	39.00	2,716.42	4,812.05	476.26	0.00		8,004.73
	7301	Small Pipe Install (Pipes Under 31")		03/09/2023	40.00	2,742.80	0.00	384.60	0.00		3,127.40
	7301	Small Pipe Install (Pipes Under 31")		03/10/2023	48.00	3,423.04	2,403.86	520.40	0.00		6,347.30
	7301	Small Pipe Install (Pipes Under 31")		03/14/2023	51.00	3,540.18	2,215.24	424.06	0.00		6,179.48
	7301	Small Pipe Install (Pipes Under 31")		03/15/2023	50.00	3,422.60	28.29	401.40	0.00		3,852.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7301	Small Pipe Install (Pipes Under 31")		03/21/2023	32.00	2,290.16	0.00	193.80	0.00		2,483.96
	7301	Small Pipe Install (Pipes Under 31")		03/22/2023	0.00	0.00	1,667.14	0.00	0.00		1,667.14
	7301	Small Pipe Install (Pipes Under 31")		03/23/2023	46.50	3,255.20	2,062.71	374.98	0.00		5,692.89
	7301	Small Pipe Install (Pipes Under 31")		03/24/2023	36.50	2,511.11	0.00	216.60	0.00		2,727.71
	7301	Small Pipe Install (Pipes Under 31")		03/28/2023	35.00	2,469.08	0.00	299.91	0.00		2,768.99
	7301	Small Pipe Install (Pipes Under 31")		03/29/2023	20.00	1,375.20	0.00	0.00	0.00		1,375.20
	7301	Small Pipe Install (Pipes Under 31")		03/30/2023	47.50	3,211.95	1,216.00	239.12	0.00		4,667.07
	7301	Small Pipe Install (Pipes Under 31")		03/31/2023	8.00	548.56	235.00	50.34	0.00		833.90
	Work Order 7301 Total		**3240 GLENCOVE ST, Port Charlotte, 33980**		1,066.00	74,111.67	23,936.03	8,069.04	106.45	580.00	106,223.18
	7601	Small Pipe Install (Pipes Under 31")		02/08/2023	3.00	210.46	0.00	14.19	0.00		224.65
	7601	Small Pipe Install (Pipes Under 31")		02/14/2023	50.00	3,504.68	1,213.87	429.16	0.00		5,147.71
	Work Order 7601 Total		**21435 DEKALS AVE, PORT CHARLOTTE, 33952**		53.00	3,715.14	1,213.87	443.35	0.00	32.00	5,372.36
	7874	Small Pipe Install (Pipes Under 31")		02/17/2023	24.00	1,684.36	201.61	106.64	0.00		1,992.61
	Work Order 7874 Total		**190 STRASBURG DR**		24.00	1,684.36	201.61	106.64	0.00	8.00	1,992.61
	7920	Small Pipe Install (Pipes Under 31")		03/07/2023	8.00	556.88	0.00	56.54	0.00		613.42
	7920	Small Pipe Install (Pipes Under 31")		03/17/2023	0.50	33.99	0.00	0.00	0.00		33.99
	Work Order 7920 Total		**3128 PINETREE ST, Port Charlotte, 33952**		8.50	590.87	0.00	56.54	0.00	152.00	647.41
	8164	Small Pipe Install (Pipes Under 31")		02/23/2023	22.00	1,521.26	0.00	7.84	0.00		1,529.10
	8164	Small Pipe Install (Pipes Under 31")		02/28/2023	40.00	2,784.40	2,066.97	484.30	0.00		5,335.67

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
	8164	Small Pipe Install (Pipes Under 31")		03/01/2023	50.00	3,464.20	0.00	571.60	0.00		4,035.80
	8164	Small Pipe Install (Pipes Under 31")		03/02/2023	60.00	4,252.50	243.56	610.00	0.00		5,106.06
	8164	Small Pipe Install (Pipes Under 31")		03/03/2023	28.00	1,963.68	0.00	306.71	0.00		2,270.39
	8164	Small Pipe Install (Pipes Under 31")		03/07/2023	10.00	788.30	0.00	39.20	0.00		827.50
	8164	Small Pipe Install (Pipes Under 31")		03/08/2023	46.00	3,304.74	0.00	215.37	0.00		3,520.11
	8164	Small Pipe Install (Pipes Under 31")		03/10/2023	10.00	695.40	0.00	0.00	0.00		695.40
	8164	Small Pipe Install (Pipes Under 31")		03/13/2023	0.00	0.00	1,042.50	0.00	0.00		1,042.50
	Work Order 8164 Total		**2468 BROAD RANCH DR, PORT CHARLOTTE, 33948**		266.00	18,774.48	3,353.03	2,235.02	0.00	80.00	24,362.53
	10858	Small Pipe Install (Pipes Under 31")		03/29/2023	15.00	1,048.50	0.00	23.35	0.00		1,071.85
	Work Order 10858 Total		**20303 ANDOVER AVE, PORT CHARLOTTE, 33954**		15.00	1,048.50	0.00	23.35	0.00	0.00	1,071.85
		Small Pipe Install (Pipes Under 31") Total			1,605.00	111,822.35	31,932.59	12,255.82	106.45		156,117.20
	1227	Small Pipe Repair (Pipes Under 31")		02/08/2023	24.00	1,766.10	0.00	150.62	0.00		1,916.72
	Work Order 1227 Total		**180 COUSLEY DR, Port Charlotte, 33952**		24.00	1,766.10	0.00	150.62	0.00	0.00	1,916.72
		Small Pipe Repair (Pipes Under 31") Total			24.00	1,766.10	0.00	150.62	0.00		1,916.72
	7478	Small Tractor Mower		02/01/2023	14.00	933.52	0.00	41.72	0.00		975.24
	Work Order 7478 Total		**130 DOW RD, PORT CHARLOTTE, 33952**		14.00	933.52	0.00	41.72	0.00	3,000.00	975.24
		Small Tractor Mower Total			14.00	933.52	0.00	41.72	0.00		975.24
	3146	Standard Cuts		03/07/2023	40.00	2,858.16	0.00	307.68	0.00		3,165.84

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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 3146 Total		**23067 PERU AVE, PORT CHARLOTTE, 33952**		40.00	2,858.16	0.00	307.68	0.00	500.00	3,165.84
		Standard Cuts Total			40.00	2,858.16	0.00	307.68	0.00		3,165.84
	7112	Support (Post) Maintenance		01/16/2023	2.00	125.18	58.27	19.04	0.00		202.49
	Work Order 7112 Total		**Sibloy Bay St**		2.00	125.18	58.27	19.04	0.00	1.00	202.49
	7170	Support (Post) Maintenance		01/22/2023	2.00	130.26	52.87	10.38	0.00		193.51
	Work Order 7170 Total		**CHURCH ST, PORT CHARLOTTE, 33980**		2.00	130.26	52.87	10.38	0.00	1.00	193.51
	8044	Support (Post) Maintenance		02/18/2023	2.00	127.64	0.00	0.00	0.00		127.64
	8044	Support (Post) Maintenance		02/21/2023	0.00	0.00	52.80	19.04	0.00		71.84
	Work Order 8044 Total		**LOVELAND BLVD, PORT CHARLOTTE, 33980**		2.00	127.64	52.80	19.04	0.00	1.00	199.48
	8063	Support (Post) Maintenance		02/20/2023	2.00	127.64	0.00	0.00	0.00		127.64
	8063	Support (Post) Maintenance		02/21/2023	0.00	0.00	0.00	19.04	0.00		19.04
	Work Order 8063 Total		**ILIADE AVE, PORT CHARLOTTE, 33952**		2.00	127.64	0.00	19.04	0.00	1.00	146.68
	8218	Support (Post) Maintenance		02/26/2023	2.00	127.64	59.34	10.38	0.00		197.36
	Work Order 8218 Total		**BELINDA AVE, PORT CHARLOTTE, 33952**		2.00	127.64	59.34	10.38	0.00	1.00	197.36
		Support (Post) Maintenance Total			10.00	638.36	223.29	77.88	0.00		939.52
	9121	Survey		03/30/2023	1.00	97.61	0.00	0.00	0.00		97.61

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 9121 Total		**LOVELAND BLVD & HAROLD AVE, PORT CHARLOTTE, 33980**		1.00	97.61	0.00	0.00	0.00	0.00	97.61
#23-273 Tree Trimming and Removal - Annual Contract											
		Survey Total			1.00	97.61	0.00	0.00	0.00		97.61
	8637	Transport		03/09/2023	5.00	364.70	0.00	77.01	0.00		441.71
	Work Order 8637 Total		**3240 GLENCOVE ST, Port Charlotte, 33980**		5.00	364.70	0.00	77.01	0.00	1.00	441.71
		Transport Total			5.00	364.70	0.00	77.01	0.00		441.71
	8071	Vacuum Cleaning		03/07/2023	8.00	527.20	0.00	168.44	0.00		695.64
	Work Order 8071 Total		**173 POINSETTIA CIR, PORT CHARLOTTE, 33952**		8.00	527.20	0.00	168.44	0.00	4.00	695.64
		Vacuum Cleaning Total			8.00	527.20	0.00	168.44	0.00		695.64
	1040	Vacuum Culvert Cleaning		01/10/2023	3.00	218.82	0.00	126.33	0.00		345.15
	Work Order 1040 Total		**4505 NORTH SHORE DR, PORT CHARLOTTE, 33980**		3.00	218.82	0.00	126.33	0.00	5.00	345.15
	1391	Vacuum Culvert Cleaning		01/11/2023	10.00	729.40	0.00	421.10	0.00		1,150.50
	Work Order 1391 Total		**1318 PRESTON ST, PORT CHARLOTTE, 33952**		10.00	729.40	0.00	421.10	0.00	4.00	1,150.50
	1459	Vacuum Culvert Cleaning		01/12/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 1459 Total		**18490 LIMBERLOS AVE, PORT CHARLOTTE, 33948**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	1741	Vacuum Culvert Cleaning		01/06/2023	7.00	478.66	0.00	147.38	0.00		626.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 1741 Total		**23393 MCKIM AVE, PORT CHARLOTTE, 33980**		7.00	478.66	0.00	147.38	0.00	3.00	626.05
	1749	Vacuum Culvert Cleaning		01/04/2023	11.00	752.18	0.00	231.61	0.00		983.79
	Work Order 1749 Total		**2376 JAMAICA ST, Port Charlotte, 33980**		11.00	752.18	0.00	231.61	0.00	5.00	983.79
	1750	Vacuum Culvert Cleaning		02/28/2023	30.00	2,047.40	0.00	473.00	0.00		2,520.40
	Work Order 1750 Total		**23263 ABRADE AVE, Port Charlotte, 33980**		30.00	2,047.40	0.00	473.00	0.00	5.00	2,520.40
	1788	Vacuum Culvert Cleaning		01/06/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 1788 Total		**3295 ITHACA ST, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	1793	Vacuum Culvert Cleaning		01/04/2023	3.00	205.14	0.00	63.17	0.00		268.31
	1793	Vacuum Culvert Cleaning		03/02/2023	3.00	204.74	0.00	47.30	0.00		252.04
	Work Order 1793 Total		**23267 MCNAMEE AVE, Port Charlotte, 33980**		6.00	409.88	0.00	110.47	0.00	1.00	520.35
	1798	Vacuum Culvert Cleaning		01/04/2023	3.00	205.14	0.00	63.17	0.00		268.31
	1798	Vacuum Culvert Cleaning		03/02/2023	3.00	204.74	0.00	0.00	0.00		204.74
	1798	Vacuum Culvert Cleaning		03/03/2023	0.00	0.00	0.00	47.30	0.00		47.30
	Work Order 1798 Total		**3230 BROOKLYN AVE, Port Charlotte, 33952**		6.00	409.88	0.00	110.47	0.00	1.00	520.35
	1812	Vacuum Culvert Cleaning		01/05/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 1812 Total		**1237 ARDELLA ST, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	1821	Vacuum Culvert Cleaning		03/01/2023	30.00	2,047.40	0.00	0.00	0.00		2,047.40
	1821	Vacuum Culvert Cleaning		03/02/2023	0.00	0.00	0.00	421.10	0.00		421.10
	Work Order 1821 Total		**HANNAH ST & FREEPORT AVE, PORT CHARLOTTE, 33954**		30.00	2,047.40	0.00	421.10	0.00	5.00	2,468.50
	2543	Vacuum Culvert Cleaning		01/19/2023	4.50	300.87	0.00	63.17	0.00		364.04
	Work Order 2543 Total		**23017 HALLSTEAD AVE, PORT CHARLOTTE, 33952**		4.50	300.87	0.00	63.17	0.00	1.00	364.04
	2566	Vacuum Culvert Cleaning		01/05/2023	17.00	1,162.46	0.00	357.94	0.00		1,520.40
	Work Order 2566 Total		**Aldworth avenue off Burlingame**		17.00	1,162.46	0.00	357.94	0.00	10.00	1,520.40
	2575	Vacuum Culvert Cleaning		01/12/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 2575 Total		**LELAND ST SW, PORT CHARLOTTE, 33952**		7.00	478.66	0.00	147.39	0.00	2.00	626.05
	2601	Vacuum Culvert Cleaning		01/18/2023	3.00	213.72	0.00	63.17	0.00		276.89
	Work Order 2601 Total		**22343 CADET LN**		3.00	213.72	0.00	63.17	0.00	1.00	276.89
	2606	Vacuum Culvert Cleaning		01/11/2023	9.00	615.42	0.00	189.50	0.00		804.92
	Work Order 2606 Total		**2296 PELLAM BLVD, PORT CHARLOTTE, 33948**		9.00	615.42	0.00	189.50	0.00	4.00	804.92
	2633	Vacuum Culvert Cleaning		01/04/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 2633 Total		**21199 BERKSHIRE AVE, PORT CHARLOTTE, 33954**		3.00	205.14	0.00	63.17	0.00	2.00	268.31

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2642	Vacuum Culvert Cleaning		01/12/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 2642 Total		**913 JARVIS TER, PORT CHARLOTTE, 33948**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	2695	Vacuum Culvert Cleaning		01/04/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 2695 Total		**432 KENSINGTON ST, PORT CHARLOTTE, 33954**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	2742	Vacuum Culvert Cleaning		01/12/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 2742 Total		**837 DOLPHIN AVE**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	2817	Vacuum Culvert Cleaning		01/04/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 2817 Total		**21020 FIRWOOD TER, PORT CHARLOTTE, 33954**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	2867	Vacuum Culvert Cleaning		01/06/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 2867 Total		**22210 ELMIRA BLVD, PORT CHARLOTTE, 33952**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	2885	Vacuum Culvert Cleaning		01/20/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 2885 Total		**21646 AUGUSTA AVE, PORT CHARLOTTE, 33952**		7.00	478.66	0.00	147.39	0.00	5.00	626.05
	2913	Vacuum Culvert Cleaning		03/02/2023	3.00	204.74	0.00	47.30	0.00		252.04
	Work Order 2913 Total		**21418 GLENDALE AVE, Port Charlotte, 33952**		3.00	204.74	0.00	47.30	0.00	1.00	252.04

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2942	Vacuum Culvert Cleaning		03/02/2023	6.00	409.48	0.00	94.60	0.00		504.08
	Work Order 2942 Total		**2453 EASY ST, Port Charlotte, 33952**		6.00	409.48	0.00	94.60	0.00	2.00	504.08
	3188	Vacuum Culvert Cleaning		03/15/2023	11.00	737.83	0.00	214.47	0.00		952.30
	Work Order 3188 Total		**23224 MCQUEENEY AVE, PORT CHARLOTTE, 33980**		11.00	737.83	0.00	214.47	0.00	2.00	952.30
	3200	Vacuum Culvert Cleaning		01/17/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 3200 Total		**20230 LORENZO AVE, PORT CHARLOTTE, 33952**		4.00	273.52	0.00	84.22	0.00	4.00	357.74
	3268	Vacuum Culvert Cleaning		03/02/2023	3.00	204.74	0.00	47.30	0.00		252.04
	Work Order 3268 Total		**1532 LANCO ST, PORT CHARLOTTE, 33952**		3.00	204.74	0.00	47.30	0.00	1.00	252.04
	3285	Vacuum Culvert Cleaning		03/02/2023	3.00	204.74	0.00	0.00	0.00		204.74
	3285	Vacuum Culvert Cleaning		03/03/2023	0.00	0.00	0.00	47.30	0.00		47.30
	Work Order 3285 Total		**21019 MALDEN AVE, PORT CHARLOTTE, 33952**		3.00	204.74	0.00	47.30	0.00	1.00	252.04
	3340	Vacuum Culvert Cleaning		01/19/2023	3.00	200.58	0.00	42.11	0.00		242.69
	Work Order 3340 Total		**22592 BLANCHARD AVE, PORT CHARLOTTE, 33952**		3.00	200.58	0.00	42.11	0.00	1.00	242.69
	3342	Vacuum Culvert Cleaning		01/17/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 3342 Total		**1282 HILLCREST AVE, PORT CHARLOTTE, 33948**		3.00	205.14	0.00	63.17	0.00	4.00	268.31

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3386	Vacuum Culvert Cleaning		01/17/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 3386 Total		**1534 YANCY ST, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	3438	Vacuum Culvert Cleaning		01/19/2023	13.50	902.61	0.00	189.50	0.00		1,092.11
	3438	Vacuum Culvert Cleaning		01/20/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 3438 Total		**STARLITE LN, PORT CHARLOTTE, 33952**		20.50	1,381.27	0.00	336.88	0.00	8.00	1,718.16
	3506	Vacuum Culvert Cleaning		03/15/2023	10.00	659.00	0.00	210.55	0.00		869.55
	Work Order 3506 Total		**23463 QUASAR BLVD, PORT CHARLOTTE, 33980**		10.00	659.00	0.00	210.55	0.00	1.00	869.55
	3583	Vacuum Culvert Cleaning		01/19/2023	9.00	601.74	0.00	126.33	0.00		728.07
	Work Order 3583 Total		**1051 CAZENOVIA ST, PORT CHARLOTTE, 33952**		9.00	601.74	0.00	126.33	0.00	2.00	728.07
	3589	Vacuum Culvert Cleaning		01/17/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 3589 Total		**1196 LYLE ST, PORT CHARLOTTE, 33952**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	3591	Vacuum Culvert Cleaning		01/11/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 3591 Total		**18390 WAYNE AVE, PORT CHARLOTTE, 33948**		6.00	410.28	0.00	126.33	0.00	5.00	536.61
	3608	Vacuum Culvert Cleaning		01/04/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 3608 Total		**1140 CONGRESS ST, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	7.00	178.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3667	Vacuum Culvert Cleaning		01/13/2023	4.50	305.43	0.00	105.28	0.00		410.71
	Work Order 3667 Total		**54 TRIANGLE ST, Port Charlotte, 33954**		4.50	305.43	0.00	105.28	0.00	1.00	410.71
	3916	Vacuum Culvert Cleaning		01/04/2023	5.00	341.90	0.00	105.27	0.00		447.18
	Work Order 3916 Total		**21311 BERKSHIRE AVE, PORT CHARLOTTE, 33954**		5.00	341.90	0.00	105.27	0.00	3.00	447.18
	4028	Vacuum Culvert Cleaning		01/17/2023	0.00	0.00	0.00	126.33	0.00		126.33
	Work Order 4028 Total		**3114 IVERSON ST, PORT CHARLOTTE, 33952**		0.00	0.00	0.00	126.33	0.00	1.00	126.33
	4069	Vacuum Culvert Cleaning		12/29/2022	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4069 Total		**154 CHELSEA CT, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	4122	Vacuum Culvert Cleaning		01/13/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 4122 Total		**21500 CLINTON AVE, PORT CHARLOTTE, 33954**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	4152	Vacuum Culvert Cleaning		01/11/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 4152 Total		**18376 PLACID AVE, PORT CHARLOTTE, 33948**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	4270	Vacuum Culvert Cleaning		01/04/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 4270 Total		**19060 MASCOMA AVE, PORT CHARLOTTE, 33954**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	4333	Vacuum Culvert Cleaning		01/27/2023	10.33	708.62	0.00	112.29	0.00		820.91

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
	Work Order 4333 Total		**23290 OLEAN BLVD, PORT CHARLOTTE, 33980**		10.33	708.62	0.00	112.29	0.00	3.00	820.91
	4345	Vacuum Culvert Cleaning		01/04/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4345 Total		**1043 YARMOUTH ST, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	4419	Vacuum Culvert Cleaning		01/17/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 4419 Total		**1341 RANDOLPH ST, PORT CHARLOTTE, 33952**		5.00	341.90	0.00	105.28	0.00	4.00	447.18
	4440	Vacuum Culvert Cleaning		01/26/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 4440 Total		**22448 OCEANSIDE AVE**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	4445	Vacuum Culvert Cleaning		01/20/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 4445 Total		**21147 GLADIS AVE, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	4451	Vacuum Culvert Cleaning		01/06/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4451 Total		**23381 STEEPLE AVE, PORT CHARLOTTE, 33980**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	4487	Vacuum Culvert Cleaning		01/18/2023	2.00	142.48	0.00	42.11	0.00		184.59
	4487	Vacuum Culvert Cleaning		03/10/2023	6.00	399.56	0.00	93.56	0.00		493.12
	Work Order 4487 Total		**22320 CHERYL AVE, Port Charlotte, 33954**		8.00	542.04	0.00	135.67	0.00	1.00	677.71
	4551	Vacuum Culvert Cleaning		01/18/2023	5.00	356.20	0.00	105.28	0.00		461.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 4551 Total		**22469 NYACK AVE, PORT CHARLOTTE, 33952**		5.00	356.20	0.00	105.28	0.00	2.00	461.48
	4637	Vacuum Culvert Cleaning		01/18/2023	5.00	356.20	0.00	105.28	0.00		461.48
	Work Order 4637 Total		**69 STRASBURG DR, PORT CHARLOTTE, 33954**		5.00	356.20	0.00	105.28	0.00	2.00	461.48
	4657	Vacuum Culvert Cleaning		01/13/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 4657 Total		**23043 ALABASTER AVE, PORT CHARLOTTE, 33952**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	4760	Vacuum Culvert Cleaning		01/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4760 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	4834	Vacuum Culvert Cleaning		01/26/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 4834 Total		**3114 IVERSON ST, PORT CHARLOTTE, 33952**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	4917	Vacuum Culvert Cleaning		12/29/2022	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 4917 Total		**265 PARK ST, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	5020	Vacuum Culvert Cleaning		03/27/2023	6.00	422.76	0.00	0.00	0.00		422.76
	5020	Vacuum Culvert Cleaning		03/28/2023	0.00	0.00	0.00	126.33	0.00		126.33
	Work Order 5020 Total		**23201 MCCANDLESS AVE, Port Charlotte, 33980**		6.00	422.76	0.00	126.33	0.00	3.00	549.09
	5217	Vacuum Culvert Cleaning		02/14/2023	8.00	547.04	0.00	168.44	0.00		715.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 5217 Total		**319 AURORA ST, PORT CHARLOTTE, 33948**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	5461	Vacuum Culvert Cleaning		03/14/2023	12.00	799.12	0.00	187.12	0.00		986.24
	Work Order 5461 Total		**23398 PAINTER AVE, PORT CHARLOTTE, 33954**		12.00	799.12	0.00	187.12	0.00	6.00	986.24
	5463	Vacuum Culvert Cleaning		03/14/2023	9.00	599.34	0.00	140.34	0.00		739.68
	Work Order 5463 Total		**22465 MADELYN AVE, PORT CHARLOTTE, 33954**		9.00	599.34	0.00	140.34	0.00	1.00	739.68
	5579	Vacuum Culvert Cleaning		01/13/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 5579 Total		**21279 BASSETT AVE, PORT CHARLOTTE, 33952**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	5609	Vacuum Culvert Cleaning		11/30/2022	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 5609 Total		**GLENRIDGE AVE & PORT CHARLOTTE BLVD, PORT CHARLOTTE, 33952**		20.00	1,367.60	0.00	421.10	0.00	6.00	1,788.70
	5660	Vacuum Culvert Cleaning		11/18/2022	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5660 Total		**22522 FORTUNE AVE, PORT CHARLOTTE, 33954**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	5680	Vacuum Culvert Cleaning		11/18/2022	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5680 Total		**467 VICEROY TER, PORT CHARLOTTE, 33954**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	5691	Vacuum Culvert Cleaning		11/18/2022	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5691 Total		**1225 ALTON RD, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5743	Vacuum Culvert Cleaning		02/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5743 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	5759	Vacuum Culvert Cleaning		02/22/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 5759 Total		**20170 TRALEE DR, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	5766	Vacuum Culvert Cleaning		02/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5766 Total		**BASIN ST & BANNER AVE, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	2.00	178.87
	5816	Vacuum Culvert Cleaning		02/14/2023	1.00	68.38	0.00	21.06	0.00		89.44
	Work Order 5816 Total		**165 BUCKEYE AVE, PORT CHARLOTTE, 33952**		1.00	68.38	0.00	21.06	0.00	4.00	89.44
	5844	Vacuum Culvert Cleaning		01/30/2023	9.00	615.42	0.00	189.50	0.00		804.92
	Work Order 5844 Total		**18323 MONMOUTH AVE, PORT CHARLOTTE, 33948**		9.00	615.42	0.00	189.50	0.00	6.00	804.92
	5858	Vacuum Culvert Cleaning		01/31/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 5858 Total		**443 LENOIR ST, PORT CHARLOTTE, 33948**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	5863	Vacuum Culvert Cleaning		02/14/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5863 Total		**17445 WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		2.00	136.76	0.00	42.11	0.00	1.00	178.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5885	Vacuum Culvert Cleaning		02/14/2023	1.00	68.38	0.00	21.05	0.00		89.44
	Work Order 5885 Total		**18173 ACKERMAN AVE, PORT CHARLOTTE, 33948**		1.00	68.38	0.00	21.05	0.00	0.00	89.44
	5887	Vacuum Culvert Cleaning		02/14/2023	1.00	68.38	0.00	21.06	0.00		89.44
	Work Order 5887 Total		**123**		1.00	68.38	0.00	21.06	0.00	1.00	89.44
	5965	Vacuum Culvert Cleaning		02/02/2023	6.00	431.18	0.00	92.06	0.00		523.24
	Work Order 5965 Total		**3253 ROCK CREEK DR**		6.00	431.18	0.00	92.06	0.00	3.00	523.24
	5987	Vacuum Culvert Cleaning		03/10/2023	6.00	399.56	0.00	93.56	0.00		493.12
	Work Order 5987 Total		**23268 ALTMAN AVE, PORT CHARLOTTE, 33980**		6.00	399.56	0.00	93.56	0.00	1.00	493.12
	6001	Vacuum Culvert Cleaning		02/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6001 Total		**1620 HINTON ST, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6025	Vacuum Culvert Cleaning		01/03/2023	6.00	410.28	0.00	0.00	0.00		410.28
	Work Order 6025 Total		**2372 AMBROSE LN, PORT CHARLOTTE, 33952**		6.00	410.28	0.00	0.00	0.00	1.00	410.28
	6166	Vacuum Culvert Cleaning		02/14/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6166 Total		**4162 JOSEPH ST, PORT CHARLOTTE, 33948**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6169	Vacuum Culvert Cleaning		03/28/2023	2.00	140.92	0.00	42.11	0.00		183.03

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 6169 Total		**2505 BEACON DR**		2.00	140.92	0.00	42.11	0.00	2.00	183.03
	6241	Vacuum Culvert Cleaning		01/31/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6241 Total		**870 HALEYBURY ST**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	6369	Vacuum Culvert Cleaning		02/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6369 Total		**855 N SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6370	Vacuum Culvert Cleaning		02/22/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 6370 Total		**20280 QUESADA AVE, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	6418	Vacuum Culvert Cleaning		01/30/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6418 Total		**2102 ASTOTTA ST**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6524	Vacuum Culvert Cleaning		02/02/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6524 Total		**1164 WARE AVE**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6526	Vacuum Culvert Cleaning		01/30/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6526 Total		**2087 HYATT DR, PORT CHARLOTTE, 33948**		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	6530	Vacuum Culvert Cleaning		11/15/2022	14.29	1,042.00	0.00	300.79	0.00		1,342.79
	Work Order 6530 Total				14.29	1,042.00	0.00	300.79	0.00	14.00	1,342.79

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6555	Vacuum Culvert Cleaning		03/27/2023	2.00	140.92	0.00	42.11	0.00		183.03
	Work Order 6555 Total		**3363 IDLEWILD ST, PORT CHARLOTTE, 33980**		2.00	140.92	0.00	42.11	0.00	2.00	183.03
	6574	Vacuum Culvert Cleaning		12/13/2022	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 6574 Total		**23400 HARPER AVE, PORT CHARLOTTE, 33980**		5.00	341.90	0.00	105.28	0.00	1.00	447.18
	6682	Vacuum Culvert Cleaning		03/27/2023	2.00	140.92	0.00	42.11	0.00		183.03
	Work Order 6682 Total		**2389 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		2.00	140.92	0.00	42.11	0.00	1.00	183.03
	6689	Vacuum Culvert Cleaning		02/22/2023	1.00	68.38	0.00	21.06	0.00		89.44
	6689	Vacuum Culvert Cleaning		03/09/2023	1.50	109.41	0.00	63.17	0.00		172.58
	Work Order 6689 Total		**382 FERRIS DR**		2.50	177.79	0.00	84.22	0.00	1.00	262.02
	6706	Vacuum Culvert Cleaning		11/30/2022	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 6706 Total		**Quesada**		20.00	1,367.60	0.00	421.10	0.00	13.00	1,788.70
	6717	Vacuum Culvert Cleaning		12/01/2022	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 6717 Total		**750 Essex Ave.**		20.00	1,367.60	0.00	421.10	0.00	35.00	1,788.70
	6736	Vacuum Culvert Cleaning		11/28/2022	11.00	752.18	0.00	231.61	0.00		983.79
	Work Order 6736 Total		**22100 Breezeswept AVe**		11.00	752.18	0.00	231.61	0.00	11.00	983.79
	6737	Vacuum Culvert Cleaning		11/21/2022	5.00	341.90	0.00	105.28	0.00		447.18

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6737 Total		**17325 Mariner Way**		5.00	341.90	0.00	105.28	0.00	8.00	447.18
	6738	Vacuum Culvert Cleaning		11/22/2022	17.50	1,196.65	0.00	368.46	0.00		1,565.11
	Work Order 6738 Total		**23000 Midway Blvd**		17.50	1,196.65	0.00	368.46	0.00	8.00	1,565.11
	6807	Vacuum Culvert Cleaning		02/01/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 6807 Total		**173 AURORA ST**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	6840	Vacuum Culvert Cleaning		02/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6840 Total		**2379 AMBROSE LN, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6846	Vacuum Culvert Cleaning		02/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6846 Total		**561 GROVE AVE**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6895	Vacuum Culvert Cleaning		01/10/2023	5.00	341.90	0.00	0.00	0.00		341.90
	6895	Vacuum Culvert Cleaning		01/11/2023	0.00	0.00	0.00	105.28	0.00		105.28
	Work Order 6895 Total		**3540 VESSELS RD, Port Charlotte, 33980**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	6901	Vacuum Culvert Cleaning		01/10/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6901 Total		**3564 VESSELS RD, Port Charlotte, 33980**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	6913	Vacuum Culvert Cleaning		01/12/2023	3.00	205.14	0.00	63.17	0.00		268.31
	6913	Vacuum Culvert Cleaning		01/17/2023	2.00	127.64	0.00	84.22	0.00		211.86

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6913 Total		**456 KENSINGTON ST**		5.00	332.78	0.00	147.39	0.00	1.00	480.17
	6914	Vacuum Culvert Cleaning		01/12/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6914 Total		**1340 HINTON ST**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	6995	Vacuum Culvert Cleaning		01/30/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 6995 Total		**2280 PELLAM BLVD, PORT CHARLOTTE, 33948**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	7019	Vacuum Culvert Cleaning		02/22/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 7019 Total		**2538 LAKESHORE CIR, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	7063	Vacuum Culvert Cleaning		01/30/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 7063 Total		**2288 PELLAM BLVD**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	7086	Vacuum Culvert Cleaning		01/31/2023	9.00	615.42	0.00	189.50	0.00		804.92
	Work Order 7086 Total		**19071 HELENA AVE, PORT CHARLOTTE, 33948**		9.00	615.42	0.00	189.50	0.00	2.00	804.92
	7303	Vacuum Culvert Cleaning		03/28/2023	3.00	211.38	0.00	63.16	0.00		274.55
	Work Order 7303 Total		**3087 SAINT JAMES ST, PORT CHARLOTTE, 33952**		3.00	211.38	0.00	63.16	0.00	2.00	274.55
	7380	Vacuum Culvert Cleaning		02/01/2023	2.33	159.55	0.00	49.13	0.00		208.68
	Work Order 7380 Total		**983 DUPIN AVE**		2.33	159.55	0.00	49.13	0.00	3.00	208.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7431	Vacuum Culvert Cleaning		03/06/2023	2.00	135.96	0.00	42.11	0.00		178.07
	Work Order 7431 Total		**18503 MORRISSON AVE, PORT CHARLOTTE, 33948**		2.00	135.96	0.00	42.11	0.00	1.00	178.07
	7492	Vacuum Culvert Cleaning		02/02/2023	14.00	957.32	0.00	294.77	0.00		1,252.09
	7492	Vacuum Culvert Cleaning		02/03/2023	14.00	957.32	0.00	294.77	0.00		1,252.09
	Work Order 7492 Total				28.00	1,914.64	0.00	589.54	0.00	9.00	2,504.18
	7495	Vacuum Culvert Cleaning		11/16/2022	17.00	1,162.46	0.00	357.94	0.00		1,520.40
	Work Order 7495 Total				17.00	1,162.46	0.00	357.94	0.00	20.00	1,520.40
	7543	Vacuum Culvert Cleaning		03/02/2023	6.00	409.48	0.00	94.60	0.00		504.08
	Work Order 7543 Total		**455 NORTHVIEW ST, PORT CHARLOTTE, 33954**		6.00	409.48	0.00	94.60	0.00	2.00	504.08
	7623	Vacuum Culvert Cleaning		03/06/2023	2.00	135.96	0.00	42.11	0.00		178.07
	Work Order 7623 Total		**17229 OHARA DR, PORT CHARLOTTE, 33948**		2.00	135.96	0.00	42.11	0.00	1.00	178.07
	7629	Vacuum Culvert Cleaning		03/07/2023	2.00	131.80	0.00	42.11	0.00		173.91
	Work Order 7629 Total		**FITZPATRICK AVE & LIGONIER ST**		2.00	131.80	0.00	42.11	0.00	1.00	173.91
	7642	Vacuum Culvert Cleaning		03/03/2023	12.00	818.96	0.00	168.44	0.00		987.40
	Work Order 7642 Total		**STEEPLE AVE, PORT CHARLOTTE, 33980**		12.00	818.96	0.00	168.44	0.00	2.00	987.40

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
	7656	Vacuum Culvert Cleaning		03/07/2023	2.00	131.80	0.00	42.11	0.00		173.91
	Work Order 7656 Total		**1060 SOMERSET ST**		2.00	131.80	0.00	42.11	0.00	1.00	173.91
	7665	Vacuum Culvert Cleaning		03/09/2023	3.00	199.78	0.00	46.78	0.00		246.56
	Work Order 7665 Total		**18152 WINDINGVAIL AVE**		3.00	199.78	0.00	46.78	0.00	1.00	246.56
	7750	Vacuum Culvert Cleaning		03/06/2023	4.00	271.92	0.00	84.22	0.00		356.14
	Work Order 7750 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		4.00	271.92	0.00	84.22	0.00	2.00	356.14
	7859	Vacuum Culvert Cleaning		03/03/2023	12.00	818.96	0.00	168.44	0.00		987.40
	Work Order 7859 Total		**2443 AQUILOS CT, Port Charlotte, 33952**		12.00	818.96	0.00	168.44	0.00	2.00	987.40
	7861	Vacuum Culvert Cleaning		03/07/2023	6.00	395.40	0.00	126.33	0.00		521.73
	Work Order 7861 Total		**21466 MICHIGAN AVE, PORT CHARLOTTE, 33952**		6.00	395.40	0.00	126.33	0.00	3.00	521.73
	7899	Vacuum Culvert Cleaning		03/03/2023	6.00	409.48	0.00	84.22	0.00		493.70
	7899	Vacuum Culvert Cleaning		03/06/2023	6.00	407.88	0.00	126.33	0.00		534.21
	Work Order 7899 Total		**3246 SCOTIA ST, Port Charlotte, 33952**		12.00	817.36	0.00	210.55	0.00	4.00	1,027.91
	7911	Vacuum Culvert Cleaning		12/29/2022	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 7911 Total		**218 WARWICK ST, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7914	Vacuum Culvert Cleaning		12/29/2022	2.50	170.95	0.00	105.28	0.00		276.23
	Work Order 7914 Total		**410 EAST TARPON BLVD NW, Port Charlotte, 33952**		2.50	170.95	0.00	105.28	0.00	2.00	276.23
	7940	Vacuum Culvert Cleaning		03/09/2023	3.00	199.78	0.00	46.78	0.00		246.56
	Work Order 7940 Total		**18503 MORRISSON AVE, PORT CHARLOTTE, 33948**		3.00	199.78	0.00	46.78	0.00	1.00	246.56
	7945	Vacuum Culvert Cleaning		03/09/2023	6.00	399.56	0.00	93.56	0.00		493.12
	Work Order 7945 Total		**4439 CREWS CT, PORT CHARLOTTE, 33952**		6.00	399.56	0.00	93.56	0.00	1.00	493.12
	8223	Vacuum Culvert Cleaning		03/08/2023	4.00	263.60	0.00	84.22	0.00		347.82
	Work Order 8223 Total		**20191 RUTHERFORD AVE**		4.00	263.60	0.00	84.22	0.00	1.00	347.82
	8256	Vacuum Culvert Cleaning		03/08/2023	4.00	263.60	0.00	84.22	0.00		347.82
	Work Order 8256 Total		**17449 CAFERRO AVE, PORT CHARLOTTE, 33948**		4.00	263.60	0.00	84.22	0.00	2.00	347.82
	8280	Vacuum Culvert Cleaning		03/08/2023	4.00	263.60	0.00	84.22	0.00		347.82
	Work Order 8280 Total		**213 STRASBURG DR, PORT CHARLOTTE, 33954**		4.00	263.60	0.00	84.22	0.00	1.00	347.82
	8305	Vacuum Culvert Cleaning		03/06/2023	2.00	135.96	0.00	42.11	0.00		178.07
	Work Order 8305 Total		**512 TORRINGTON ST, PORT CHARLOTTE, 33954**		2.00	135.96	0.00	42.11	0.00	0.00	178.07

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8326	Vacuum Culvert Cleaning		03/08/2023	4.00	263.60	0.00	84.22	0.00		347.82
	Work Order 8326 Total		**464 DELANEY ST, PORT CHARLOTTE, 33954**		4.00	263.60	0.00	84.22	0.00	1.00	347.82
	8421	Vacuum Culvert Cleaning		01/12/2023	2.50	173.23	0.00	63.17	0.00		236.40
	Work Order 8421 Total		**3478 MENTONE ST, PORT CHARLOTTE, 33980**		2.50	173.23	0.00	63.17	0.00	1.00	236.40
	8422	Vacuum Culvert Cleaning		01/12/2023	4.00	273.52	0.00	84.22	0.00		357.74
	8422	Vacuum Culvert Cleaning		01/17/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 8422 Total		**3114 IVERSON ST, PORT CHARLOTTE, 33952**		10.00	683.80	0.00	210.55	0.00	1.00	894.35
	8427	Vacuum Culvert Cleaning		01/17/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8427 Total		**SHEEHAN BLVD & LARAMORE AVE, PORT CHARLOTTE, 33952**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	8488	Vacuum Culvert Cleaning		03/09/2023	3.00	199.78	0.00	46.78	0.00		246.56
	Work Order 8488 Total		**22317 COLUMBUS AVE, PORT CHARLOTTE, 33954**		3.00	199.78	0.00	46.78	0.00	1.00	246.56
	8531	Vacuum Culvert Cleaning		03/09/2023	3.00	199.78	0.00	46.78	0.00		246.56
	Work Order 8531 Total		**3288 GLENCOVE ST, PORT CHARLOTTE, 33980**		3.00	199.78	0.00	46.78	0.00	1.00	246.56
	8591	Vacuum Culvert Cleaning		03/09/2023	3.00	199.78	0.00	46.78	0.00		246.56
	Work Order 8591 Total		**520 TORRINGTON ST**		3.00	199.78	0.00	46.78	0.00	1.00	246.56

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
	8626	Vacuum Culvert Cleaning		03/10/2023	6.00	399.56	0.00	93.56	0.00		493.12
	Work Order 8626 Total		**18504 MORRISSON AVE, PORT CHARLOTTE, 33948**		6.00	399.56	0.00	93.56	0.00	1.00	493.12
	8639	Vacuum Culvert Cleaning		03/10/2023	6.00	399.56	0.00	93.56	0.00		493.12
	8639	Vacuum Culvert Cleaning		03/14/2023	9.00	599.34	0.00	140.34	0.00		739.68
	Work Order 8639 Total		**1528 ORLANDO BLVD, PORT CHARLOTTE, 33952**		15.00	998.90	0.00	233.90	0.00	3.00	1,232.80
	8695	Vacuum Culvert Cleaning		03/16/2023	2.00	131.80	0.00	42.11	0.00		173.91
	Work Order 8695 Total		**20385 QUESADA AVE**		2.00	131.80	0.00	42.11	0.00	1.00	173.91
	8710	Vacuum Culvert Cleaning		03/16/2023	8.00	527.20	0.00	168.44	0.00		695.64
	Work Order 8710 Total		**1357 DORCHESTER ST, PORT CHARLOTTE, 33952**		8.00	527.20	0.00	168.44	0.00	4.00	695.64
	8742	Vacuum Culvert Cleaning		03/16/2023	12.00	816.66	0.00	218.39	0.00		1,035.05
	Work Order 8742 Total		**EDGEMERE ST & DOBELL TER, PORT CHARLOTTE, 33948**		12.00	816.66	0.00	218.39	0.00	5.00	1,035.05
		Vacuum Culvert Cleaning Total			848.45	57,902.41	0.00	16,751.60	0.00		74,654.28
		Greater Port Charlotte Street and Drainage Unit Total			5,368.86	373,126.14	39,660.37	55,967.58	154,116.76		622,871.40

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		5,368.86	373,126.14	39,660.37	55,967.58	154,116.76		622,871.40