Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2022 - June 30, 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	9,135,811	9,073,250
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	$9,151,888	$9,073,250	$9,135,811	$9,073,250
Expenditures				
Contract Services	456,325	872,110	68,509	885,627
Pipe Lining	148,033	250,000	344,077	485,417
ROW Maintenance	274,455	301,770	132,525	301,770
ROW Reclaimation	-	300,000	-	-
Speciality Mowing	194,544	185,343	129,473	185,343
Public Works Services	3,990,009	4,582,251	467,754	3,300,000
Internal Charges	76,222	70,523	70,523	70,523
Purchased Services	148,944	340,156	174,329	340,356
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
GPC Bridge Maint. & Rehab. Program	-	-	-	-
GPC Sidewalk	56,412	3,406,702	1,306	1,306
GPC Paving Program	1,524,678	4,607,605	156,611	156,611
Drainage Restoration Ackerman Project	162,557	294,441	43,099	43,099
Total Expenditures	$7,032,178	$15,210,901	$1,588,205	$5,770,051
Reserves (Ending Fund Balance)	$16,485,568	$9,036,207	$24,033,174	$19,788,767
Reserve %	*70.1%*	*37.3%*	*93.8%*	*77.4%*

Date Prepared: 7/20/2023

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
	8677	ADA Mat		05/16/2023	6.00	399.33	190.00	28.56	0.00		617.89
	8677	ADA Mat		05/17/2023	8.00	515.80	95.00	76.16	0.00		686.96
	Work Order 8677 Total		**QUESADA AVE & HARBOR BLVD**		14.00	915.13	285.00	104.72	0.00	2.00	1,304.85
		ADA Mat Total			14.00	915.13	285.00	104.72	0.00	2.00	1,304.85
	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
	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		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**		2.00	145.88	0.00	9.34	0.00	0.03	155.22
	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	29.08	29,361.36
	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
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8042	Asphalt Maintenance		04/27/2023	9.00	616.50	39.56	66.48	0.00		722.54
	Work Order 8042 Total		**18689 OHARA DR, PORT CHARLOTTE, 33948**		9.00	616.50	39.56	66.48	0.00	0.46	722.54
	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
	8283	Asphalt Maintenance		04/26/2023	1.00	72.94	59.57	0.00	0.00		132.51
	8283	Asphalt Maintenance		04/28/2023	7.50	509.85	13.76	41.40	0.00		565.01
	Work Order 8283 Total		**19616 KENILWORTH BLVD, Port Charlotte, 33954**		8.50	582.79	73.33	41.40	0.00	0.16	697.52
	8495	Asphalt Maintenance		05/26/2023	3.00	203.94	79.39	14.19	0.00		297.52
	Work Order 8495 Total		**OAKVIEW DR & WESTCHESTER BLVD**		3.00	203.94	79.39	14.19	0.00	0.00	297.52
	8517	Asphalt Maintenance		04/03/2023	0.00	0.00	35.94	0.00	0.00		35.94
	8517	Asphalt Maintenance		04/04/2023	14.00	942.62	0.00	49.67	0.00		992.29
	Work Order 8517 Total		**DORCHESTER ST & BACHMANN BLVD, PORT CHARLOTTE, 33954**		14.00	942.62	35.94	49.67	0.00	2.50	1,028.23

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9899	Asphalt Maintenance		04/13/2023	20.00	1,371.40	0.00	191.15	0.00		1,562.55
	Work Order 9899 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		20.00	1,371.40	0.00	191.15	0.00	0.50	1,562.55
	9926	Asphalt Maintenance		05/11/2023	20.00	1,355.44	0.00	191.92	0.00		1,547.36
	Work Order 9926 Total		**LOVELAND BLVD & SUNCOAST BLVD, PORT CHARLOTTE, 33980**		20.00	1,355.44	0.00	191.92	0.00	1.00	1,547.36
	10549	Asphalt Maintenance		05/05/2023	30.00	2,104.60	86.86	173.10	0.00		2,364.56
	Work Order 10549 Total		**1491 LOVELAND BLVD, PORT CHARLOTTE, 33980**		30.00	2,104.60	86.86	173.10	0.00	1.01	2,364.56
	10596	Asphalt Maintenance		05/19/2023	2.00	131.80	0.00	9.52	0.00		141.32
	10596	Asphalt Maintenance		05/24/2023	0.00	0.00	19.85	0.00	0.00		19.85
	Work Order 10596 Total		**MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, 33948**		2.00	131.80	19.85	9.52	0.00	0.10	161.17
	10655	Asphalt Maintenance		05/11/2023	30.00	2,033.16	518.58	287.88	0.00		2,839.62
	Work Order 10655 Total		**LOVELAND BLVD & WESTCHESTER BLVD, PORT CHARLOTTE, 33980**		30.00	2,033.16	518.58	287.88	0.00	6.03	2,839.62
	11700	Asphalt Maintenance		05/26/2023	0.00	0.00	8.07	0.00	0.00		8.07
	11700	Asphalt Maintenance		05/31/2023	3.00	203.94	0.00	14.19	0.00		218.13
	Work Order 11700 Total		**HARBORVIEW RD & OAKVIEW DR, PORT CHARLOTTE, 33980**		3.00	203.94	8.07	14.19	0.00	0.50	226.20
	11706	Asphalt Maintenance		05/23/2023	2.00	135.96	0.00	9.34	0.00		145.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11706	Asphalt Maintenance		05/24/2023	0.00	0.00	19.85	0.00	0.00		19.85
	Work Order 11706 Total		**22290 HERNANDO AVE, PORT CHARLOTTE, 33952**		2.00	135.96	19.85	9.34	0.00	0.30	165.15
	12157	Asphalt Maintenance		06/10/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 12157 Total		**1443 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		2.50	169.95	0.00	11.68	0.00	0.75	181.63
	12287	Asphalt Maintenance		06/15/2023	6.00	389.16	23.22	25.97	0.00		438.35
	Work Order 12287 Total		**SHERBOURNE ST, Port Charlotte, 33953**		6.00	389.16	23.22	25.97	0.00	0.27	438.35
	12600	Asphalt Maintenance		06/27/2023	8.00	548.56	39.82	94.02	0.00		682.40
	Work Order 12600 Total		**418 ORLANDO BLVD, PORT CHARLOTTE, 33954**		8.00	548.56	39.82	94.02	0.00	0.05	682.40
		Asphalt Maintenance Total			567.25	38,892.87	4,119.99	3,229.62	0.00	43.91	46,242.52
	2902	Brush Cutting		05/31/2023	6.00	402.68	0.00	84.68	0.00		487.36
	Work Order 2902 Total		**PARMELY ST, PORT CHARLOTTE, 33980**		6.00	402.68	0.00	84.68	0.00	125.00	487.36
	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
	3661	Brush Cutting		04/13/2023	15.00	1,027.50	0.00	82.35	0.00		1,109.85
	Work Order 3661 Total		**3207 PINETREE ST, PORT CHARLOTTE, 33952**		15.00	1,027.50	0.00	82.35	0.00	667.00	1,109.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	4141	Brush Cutting		06/29/2023	7.50	489.05	0.00	105.85	0.00		594.90
	Work Order 4141 Total		**OLEAN BLVD & CLIFFORD ST, PORT CHARLOTTE, 33980**		7.50	489.05	0.00	105.85	0.00	100.00	594.90
	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

Greater Port Charlotte Street and 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 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
	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
	4340	Brush Cutting		06/28/2023	5.00	329.50	0.00	11.68	0.00		341.18
	4340	Brush Cutting		06/29/2023	2.00	131.80	0.00	42.34	0.00		174.14
	4340	Brush Cutting		06/30/2023	1.00	63.82	0.00	0.00	0.00		63.82
	Work Order 4340 Total		**MONTROSE AVE & PAGE ST, PORT CHARLOTTE, 33952**		8.00	525.12	0.00	54.02	0.00	100.00	579.14
	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
	4405	Brush Cutting		06/06/2023	0.45	30.20	0.00	6.35	0.00		36.55
	Work Order 4405 Total		**EDGEWATER DR & PELLAM BLVD, PORT CHARLOTTE, 33948**		0.45	30.20	0.00	6.35	0.00	125.00	36.55

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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	29,600.00	1,920.40
	4618	Brush Cutting		02/22/2023	6.00	402.68	0.00	28.38	0.00		431.06
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5253	Brush Cutting		06/29/2023	4.50	293.43	0.00	63.51	0.00		356.94
	Work Order 5253 Total		**104 MARTIN DR, PORT CHARLOTTE, 33952**		4.50	293.43	0.00	63.51	0.00	50.00	356.94
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6814	Brush Cutting		05/24/2023	8.00	545.44	0.00	18.68	0.00		564.12
	Work Order 6814 Total		**19154 MASON AVE, PORT CHARLOTTE, 33954**		8.00	545.44	0.00	18.68	0.00	0.00	564.12
	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
	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

Greater Port Charlotte Street and 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 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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and 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 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
	8202	Brush Cutting		06/14/2023	3.89	259.11	0.00	32.93	0.00		292.04
	Work Order 8202 Total		**HARBORVIEW RD & DATE ST**		3.89	259.11	0.00	32.93	0.00	150.00	292.04
	8255	Brush Cutting		05/03/2023	22.50	1,541.25	0.00	70.05	0.00		1,611.30
	8255	Brush Cutting		05/04/2023	14.00	962.64	0.00	136.57	0.00		1,099.21
	Work Order 8255 Total		**20198 HAMILTON AVE, Port Charlotte, 33952**		36.50	2,503.89	0.00	206.62	0.00	10.00	2,710.51
	8431	Brush Cutting		02/08/2023	10.00	695.40	0.00	200.80	0.00		896.20
	8431	Brush Cutting		04/06/2023	10.00	638.20	0.00	0.00	0.00		638.20
	Work Order 8431 Total		**20485 BACHMANN BLVD**		20.00	1,333.60	0.00	200.80	0.00	1,167.00	1,534.40
	8439	Brush Cutting		04/14/2023	3.00	210.46	0.00	39.02	0.00		249.48
	Work Order 8439 Total		**23335 MCMANAWAY AVE, PORT CHARLOTTE, 33980**		3.00	210.46	0.00	39.02	0.00	0.00	249.48
	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

Greater Port Charlotte Street and 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 8687 Total		**755 MERRICK LN, Port Charlotte, 33948**		9.00	604.02	0.00	127.02	0.00	400.00	731.04
	8783	Brush Cutting		04/14/2023	15.00	1,069.02	0.00	117.06	0.00		1,186.08
	Work Order 8783 Total		**SHORELAND ST & MIRAMAR AVE, PORT CHARLOTTE, 33954**		15.00	1,069.02	0.00	117.06	0.00	25.00	1,186.08
	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
	8946	Brush Cutting		04/05/2023	6.00	399.56	0.00	28.38	0.00		427.94
	Work Order 8946 Total		**3121 NEWBURY ST, PORT CHARLOTTE, 33952**		6.00	399.56	0.00	28.38	0.00	100.00	427.94
	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
	9118	Brush Cutting		04/04/2023	1.00	67.98	0.00	15.41	0.00		83.39
	Work Order 9118 Total		**3128 PINETREE ST, Port Charlotte, 33952**		1.00	67.98	0.00	15.41	0.00	125.00	83.39
	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
	9647	Brush Cutting		04/05/2023	2.00	135.96	0.00	30.82	0.00		166.78
	9647	Brush Cutting		04/06/2023	8.00	530.32	0.00	39.58	0.00		569.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 9647 Total		**3215 BROOKLYN AVE, PORT CHARLOTTE, 33952**		10.00	666.28	0.00	70.40	0.00	1,388.00	736.68
	9662	Brush Cutting		04/14/2023	3.00	210.46	0.00	39.02	0.00		249.48
	9662	Brush Cutting		06/14/2023	35.00	2,331.98	0.00	296.38	0.00		2,628.36
	Work Order 9662 Total		**2352 PELLAM BLVD, Port Charlotte, 33948**		38.00	2,542.44	0.00	335.40	0.00	300.00	2,877.84
	9840	Brush Cutting		04/13/2023	15.00	1,027.50	0.00	82.35	0.00		1,109.85
	Work Order 9840 Total		**449 CYPRESS AVE**		15.00	1,027.50	0.00	82.35	0.00	667.00	1,109.85
	9956	Brush Cutting		06/01/2023	1.80	120.80	0.00	25.40	0.00		146.21
	Work Order 9956 Total		**1620 BLASER ST, PORT CHARLOTTE, 33980**		1.80	120.80	0.00	25.40	0.00	0.00	146.21
	10017	Brush Cutting		05/09/2023	4.00	275.04	0.00	84.68	0.00		359.72
	Work Order 10017 Total		**BRADLEY ST & ELKCAM BLVD, PORT CHARLOTTE, 33952**		4.00	275.04	0.00	84.68	0.00	25.00	359.72
	10059	Brush Cutting		04/20/2023	8.00	546.96	0.00	84.68	0.00		631.64
	Work Order 10059 Total		**AMSTEAD ST, PORT CHARLOTTE, 33980**		8.00	546.96	0.00	84.68	0.00	50.00	631.64
	10060	Brush Cutting		04/20/2023	8.00	546.96	0.00	84.68	0.00		631.64
	Work Order 10060 Total		**MCKIM AVE, PORT CHARLOTTE, 33980**		8.00	546.96	0.00	84.68	0.00	50.00	631.64
	10072	Brush Cutting		05/09/2023	6.00	412.56	0.00	127.02	0.00		539.58

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10072 Total		**17056 CLINGMAN AVE, PORT CHARLOTTE, 33954**		6.00	412.56	0.00	127.02	0.00	50.00	539.58
	10094	Brush Cutting		06/30/2023	31.00	2,089.18	0.00	186.79	0.00		2,275.97
	Work Order 10094 Total		**FOOTE AVE, PORT CHARLOTTE, 33952**		31.00	2,089.18	0.00	186.79	0.00	4,667.00	2,275.97
	10166	Brush Cutting		05/09/2023	6.00	412.56	0.00	127.02	0.00		539.58
	Work Order 10166 Total		**4337 LISTER ST, PORT CHARLOTTE, 33952**		6.00	412.56	0.00	127.02	0.00	125.00	539.58
	10305	Brush Cutting		04/28/2023	12.00	822.00	0.00	169.36	0.00		991.36
	Work Order 10305 Total		**3148 DEPEW AVE, PORT CHARLOTTE, 33952**		12.00	822.00	0.00	169.36	0.00	333.00	991.36
	10534	Brush Cutting		05/09/2023	4.00	275.04	0.00	84.68	0.00		359.72
	Work Order 10534 Total		**MIDWAY BLVD & ACHILLES ST**		4.00	275.04	0.00	84.68	0.00	100.00	359.72
	10642	Brush Cutting		06/06/2023	0.90	60.40	0.00	12.70	0.00		73.10
	Work Order 10642 Total		**1579 HARBOR BLVD, PORT CHARLOTTE, 33952**		0.90	60.40	0.00	12.70	0.00	0.00	73.10
	10812	Brush Cutting		05/25/2023	8.00	533.44	0.00	156.08	0.00		689.52
	Work Order 10812 Total		**434 ELM AVE**		8.00	533.44	0.00	156.08	0.00	300.00	689.52
	10833	Brush Cutting		06/07/2023	5.00	343.80	0.00	105.85	0.00		449.65
	Work Order 10833 Total		**SHIRLEY AVE, PORT CHARLOTTE, 33948**		5.00	343.80	0.00	105.85	0.00	150.00	449.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10940	Brush Cutting		06/29/2023	0.08	5.49	0.00	0.88	0.00		6.37
	Work Order 10940 Total		**10540 WHEELER PL, PUNTA GORDA, 33950**		0.08	5.49	0.00	0.88	0.00	0.00	6.37
	11018	Brush Cutting		06/08/2023	6.00	412.56	0.00	127.02	0.00		539.58
	11018	Brush Cutting		06/13/2023	18.00	1,208.04	0.00	254.04	0.00		1,462.08
	11018	Brush Cutting		06/14/2023	5.00	333.14	0.00	42.34	0.00		375.48
	Work Order 11018 Total		**PELLAM BLVD & BLAIR AVE, PORT CHARLOTTE, 33948**		29.00	1,953.74	0.00	423.40	0.00	150.00	2,377.14
	11716	Brush Cutting		05/31/2023	6.00	402.68	0.00	84.68	0.00		487.36
	Work Order 11716 Total		**125 SALEM AVE**		6.00	402.68	0.00	84.68	0.00	50.00	487.36
	11779	Brush Cutting		06/14/2023	4.00	269.32	0.00	42.34	0.00		311.66
	Work Order 11779 Total		**20154 DANTE AVE**		4.00	269.32	0.00	42.34	0.00	50.00	311.66
	11792	Brush Cutting		05/31/2023	6.00	402.68	0.00	84.68	0.00		487.36
	Work Order 11792 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, 33952**		6.00	402.68	0.00	84.68	0.00	50.00	487.36
	11828	Brush Cutting		06/01/2023	6.00	402.68	0.00	84.68	0.00		487.36
	Work Order 11828 Total		**20149 ASTORIA AVE, PORT CHARLOTTE, 33952**		6.00	402.68	0.00	84.68	0.00	0.00	487.36
	11829	Brush Cutting		06/01/2023	6.00	402.68	0.00	84.68	0.00		487.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 11829 Total		**23040 GRAY AVE, PORT CHARLOTTE, 33980**		6.00	402.68	0.00	84.68	0.00	50.00	487.36
	12036	Brush Cutting		06/07/2023	12.00	790.80	0.00	28.02	0.00		818.82
	Work Order 12036 Total		**PELLAM BLVD & LIMBERLOS AVE, PORT CHARLOTTE, 33948**		12.00	790.80	0.00	28.02	0.00	166.00	818.82
	12076	Brush Cutting		06/08/2023	3.00	210.46	0.00	9.52	0.00		219.98
	Work Order 12076 Total		**MIDWAY BLVD & ELKCAM BLVD, Port Charlotte, 33952**		3.00	210.46	0.00	9.52	0.00	50.00	219.98
	12197	Brush Cutting		06/27/2023	8.00	548.56	0.00	94.02	0.00		642.58
	Work Order 12197 Total		**RICHTER ST & QUASAR BLVD, PORT CHARLOTTE, 33952**		8.00	548.56	0.00	94.02	0.00	100.00	642.58
	12637	Brush Cutting		06/28/2023	5.00	329.50	0.00	11.68	0.00		341.18
	Work Order 12637 Total		**71 COBLENTZ ST, Port Charlotte, 33954**		5.00	329.50	0.00	11.68	0.00	100.00	341.18
	12704	Brush Cutting		06/28/2023	5.00	329.50	0.00	11.68	0.00		341.18
	Work Order 12704 Total		**3443 tamiami trail PORT CHARLOTTE, 33952**		5.00	329.50	0.00	11.68	0.00	100.00	341.18
	12713	Brush Cutting		06/28/2023	5.00	329.50	0.00	11.67	0.00		341.18
	Work Order 12713 Total		**18016 AVONSDALE CIR, PORT CHARLOTTE, 33948**		5.00	329.50	0.00	11.67	0.00	12.00	341.18
	12726	Brush Cutting		06/29/2023	4.50	293.43	0.00	63.51	0.00		356.94
	Work Order 12726 Total		**22353 MAYS AVE, PORT CHARLOTTE, 33954**		4.50	293.43	0.00	63.51	0.00	100.00	356.94

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12783	Brush Cutting		06/29/2023	10.00	659.00	0.00	105.85	0.00		764.85
	Work Order 12783 Total		**1263 PRICE CIR, Port Charlotte, 33948**		10.00	659.00	0.00	105.85	0.00	100.00	764.85
		Brush Cutting Total			834.25	56,857.32	0.00	9,835.94	0.00	102,776.00	66,693.31
	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
	6651	Camera/Video		04/04/2023	1.00	72.94	0.00	3.92	0.00		76.86
	Work Order 6651 Total		**18358 BURKHOLDER CIR**		1.00	72.94	0.00	3.92	0.00	2.00	76.86
	7168	Camera/Video		04/04/2023	1.50	109.41	0.00	0.00	0.00		109.41
	7168	Camera/Video		04/05/2023	0.00	0.00	0.00	5.88	0.00		5.88
	Work Order 7168 Total		**219 FIELDS TER**		1.50	109.41	0.00	5.88	0.00	1.00	115.29
	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

Greater Port Charlotte Street and 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 7479 Total		**18122 AVONSDALE CIR**		1.50	109.41	0.00	5.88	0.00	1.00	115.29
	8207	Camera/Video		06/01/2023	1.00	72.94	0.00	3.92	0.00		76.86
	Work Order 8207 Total		**158 SEVERIN RD, PORT CHARLOTTE, 33952**		1.00	72.94	0.00	3.92	0.00	1.00	76.86
	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
	10729	Camera/Video		05/11/2023	2.00	145.88	0.00	7.84	0.00		153.72
	Work Order 10729 Total		**23458 GARRETT AVE, Port Charlotte, 33954**		2.00	145.88	0.00	7.84	0.00	1.00	153.72
		Camera/Video Total			11.50	838.81	0.00	45.08	0.00	11.00	883.89
	5045	Concrete (Catch Basins)		03/27/2023	0.50	39.42	0.00	1.96	0.00		41.38
	5045	Concrete (Catch Basins)		05/22/2023	4.00	273.52	0.00	0.00	0.00		273.52
	5045	Concrete (Catch Basins)		05/24/2023	3.00	204.74	0.00	16.57	0.00		221.31
	Work Order 5045 Total		**18235 DRIGGERS AVE, PORT CHARLOTTE, 33948**		7.50	517.68	0.00	18.53	0.00	1.00	536.21
	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			21.00	1,453.12	0.00	90.41	0.00	2.00	1,543.54

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10838	Concrete (Mitered Ends)		05/18/2023	19.00	1,225.03	0.00	180.88	0.00		1,405.91
	10838	Concrete (Mitered Ends)		05/22/2023	20.00	1,289.50	52.77	200.70	0.00		1,542.97
	10838	Concrete (Mitered Ends)		05/23/2023	4.00	257.90	0.00	38.08	0.00		295.98
	10838	Concrete (Mitered Ends)		06/13/2023	30.00	2,047.40	71.95	185.62	42.67		2,347.64
	10838	Concrete (Mitered Ends)		06/14/2023	60.00	4,016.70	298.97	629.00	0.00		4,944.67
	Work Order 10838 Total		**23306 DUCHESS AVE, PORT CHARLOTTE, 33954**		133.00	8,836.53	423.68	1,234.28	42.67	2.00	10,537.17
		Concrete (Mitered Ends) Total			133.00	8,836.53	423.68	1,234.28	42.67	2.00	10,537.17
	4066	Concrete (Pre-Cast Catch Basins)		04/10/2023	2.00	131.80	0.00	9.52	0.00		141.32
	4066	Concrete (Pre-Cast Catch Basins)		05/09/2023	14.00	902.65	0.00	0.00	0.00		902.65
	4066	Concrete (Pre-Cast Catch Basins)		05/10/2023	20.00	1,289.50	52.36	0.00	0.00		1,341.86
	4066	Concrete (Pre-Cast Catch Basins)		05/23/2023	28.00	1,850.56	231.12	267.20	0.00		2,348.88
	4066	Concrete (Pre-Cast Catch Basins)		05/31/2023	8.00	521.50	0.00	57.12	0.00		578.62
	Work Order 4066 Total		**154 CHELSEA CT, PORT CHARLOTTE, 33952**		72.00	4,696.01	283.49	333.84	0.00	1.00	5,313.33
		Concrete (Pre-Cast Catch Basins) Total			72.00	4,696.01	283.49	333.84	0.00	1.00	5,313.33
	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
	5491	Concrete (Sidewalk) Repair/Replace		05/31/2023	4.00	260.75	0.00	28.56	0.00		289.31
	Work Order 5491 Total		**22231 ABURTO LN, PORT CHARLOTTE, 33952**		4.00	260.75	0.00	28.56	0.00	0.00	289.31
	5504	Concrete (Sidewalk) Repair/Replace		04/25/2023	18.00	1,186.20	0.00	142.23	0.00		1,328.43
	5504	Concrete (Sidewalk) Repair/Replace		05/02/2023	21.00	1,409.38	181.15	171.12	0.00		1,761.65
	5504	Concrete (Sidewalk) Repair/Replace		05/09/2023	6.00	386.85	0.00	42.57	0.00		429.42
	Work Order 5504 Total		**2468 BALTIC AVE, Port Charlotte, 33952**		45.00	2,982.43	181.15	355.92	0.00	72.00	3,519.50
	5508	Concrete (Sidewalk) Repair/Replace		04/12/2023	24.00	1,564.96	0.00	197.04	0.00		1,762.00
	5508	Concrete (Sidewalk) Repair/Replace		04/13/2023	14.00	922.60	84.50	140.49	0.00		1,147.59
	5508	Concrete (Sidewalk) Repair/Replace		04/17/2023	6.00	382.92	17.75	28.56	0.00		429.23
	5508	Concrete (Sidewalk) Repair/Replace		04/24/2023	10.00	679.80	0.00	118.00	524.00		1,321.80
	Work Order 5508 Total		**2614 CONWAY BLVD**		54.00	3,550.28	102.25	484.09	524.00	36.00	4,660.62
	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
	6871	Concrete (Sidewalk) Repair/Replace		04/11/2023	27.00	1,760.58	105.40	381.87	0.00		2,247.85
	6871	Concrete (Sidewalk) Repair/Replace		04/17/2023	8.00	510.56	17.75	38.08	0.00		566.39
	6871	Concrete (Sidewalk) Repair/Replace		04/20/2023	2.00	135.96	0.00	23.60	404.98		564.54
	Work Order 6871 Total		**305 LASAYETTE DR, PORT CHARLOTTE, 33952**		37.00	2,407.10	123.15	443.55	404.98	64.00	3,378.78

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	7165	Concrete (Sidewalk) Repair/Replace		04/24/2023	2.00	131.80	0.00	4.67	0.00		136.47
	7165	Concrete (Sidewalk) Repair/Replace		05/02/2023	9.00	604.02	0.00	95.64	0.00		699.66
	7165	Concrete (Sidewalk) Repair/Replace		05/03/2023	4.00	263.60	0.00	38.08	0.00		301.68
	7165	Concrete (Sidewalk) Repair/Replace		05/04/2023	20.00	1,318.00	114.81	148.08	0.00		1,580.89
	7165	Concrete (Sidewalk) Repair/Replace		05/08/2023	6.00	382.92	17.75	42.57	466.65		909.89
	Work Order 7165 Total		**2440 DEEDRA ST**		41.00	2,700.34	132.57	329.04	466.65	60.00	3,628.59
	8376	Concrete (Sidewalk) Repair/Replace		04/18/2023	6.00	394.36	0.00	38.08	0.00		432.44
	8376	Concrete (Sidewalk) Repair/Replace		04/19/2023	20.00	1,318.00	11.20	203.80	0.00		1,533.00
	8376	Concrete (Sidewalk) Repair/Replace		04/20/2023	22.00	1,469.56	158.11	156.12	608.84		2,392.63
	8376	Concrete (Sidewalk) Repair/Replace		05/01/2023	23.00	1,509.46	161.36	193.49	0.00		1,864.31
	8376	Concrete (Sidewalk) Repair/Replace		05/08/2023	10.00	638.20	0.00	70.95	0.00		709.15
	8376	Concrete (Sidewalk) Repair/Replace		05/15/2023	0.00	0.00	0.00	0.00	483.93		483.93
	Work Order 8376 Total		**22236 MONTROSE AVE, PORT CHARLOTTE, 33952**		81.00	5,329.58	330.68	662.44	1,092.77	136.00	7,415.46
	10531	Concrete (Sidewalk) Repair/Replace		05/25/2023	16.00	1,079.48	0.00	182.80	0.00		1,262.28
	10531	Concrete (Sidewalk) Repair/Replace		05/30/2023	20.00	1,289.50	91.67	200.70	0.00		1,581.87
	10531	Concrete (Sidewalk) Repair/Replace		05/31/2023	12.00	782.25	0.00	85.68	0.00		867.93

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10531	Concrete (Sidewalk) Repair/Replace		06/01/2023	0.00	0.00	17.75	0.00	507.10		524.85
	Work Order 10531 Total		**22196 MONTROSE AVE, PORT CHARLOTTE, 33952**		48.00	3,151.23	109.43	469.18	507.10	40.00	4,236.93
	10967	Concrete (Sidewalk) Repair/Replace		05/31/2023	4.00	260.75	0.00	19.04	0.00		279.79
	Work Order 10967 Total		**WEST CORKTREE CIR, PORT CHARLOTTE, 33952**		4.00	260.75	0.00	19.04	0.00	24.00	279.79
		Concrete (Sidewalk) Repair/Replace Total			492.50	32,411.57	1,174.80	4,251.40	2,995.50	520.00	40,833.25
	3663	Concrete Catch Basin Repair		04/10/2023	14.00	922.60	54.43	69.73	0.00		1,046.76
	3663	Concrete Catch Basin Repair		04/12/2023	6.00	391.24	0.00	38.08	0.00		429.32
	3663	Concrete Catch Basin Repair		04/13/2023	6.00	395.40	400.65	77.58	0.00		873.63
	Work Order 3663 Total		**22572 ASHTON AVE, PORT CHARLOTTE, 33980**		26.00	1,709.24	455.07	185.39	0.00	1.00	2,349.71
	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

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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 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
	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
	9659	Concrete Catch Basin Repair		06/26/2023	2.00	130.26	0.00	7.84	0.00		138.10
	Work Order 9659 Total		**219 FIELDS TER, PORT CHARLOTTE, 33952**		2.00	130.26	0.00	7.84	0.00	1.00	138.10
	9860	Concrete Catch Basin Repair		04/14/2023	18.00	1,262.76	26.94	85.14	0.00		1,374.84
	Work Order 9860 Total		**3128 PINETREE ST, Port Charlotte, 33952**		18.00	1,262.76	26.94	85.14	0.00	1.00	1,374.84
	10869	Concrete Catch Basin Repair		06/01/2023	19.00	1,225.03	18.13	190.67	0.00		1,433.82
	Work Order 10869 Total		**565 ROSE APPLE CIR, PORT CHARLOTTE, 33954**		19.00	1,225.03	18.13	190.67	0.00	1.00	1,433.82
		Concrete Catch Basin Repair Total			274.50	18,796.98	3,014.06	1,591.27	0.00	7.00	23,402.31
	7753	Contracted - Concrete (Driveways)		05/31/2023	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	7753	Contracted - Concrete (Driveways)		06/28/2023	0.50	36.47	0.00	1.96	0.00		38.43
	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**		1.00	79.20	0.00	1.96	4,000.00	659.00	4,081.16
#20-501 Concrete Flatwork											
	7754	Contracted - Concrete (Driveways)		06/12/2023	0.00	0.00	0.00	0.00	1,700.00		1,700.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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	1,700.00	170.00	1,742.73
#20-501 Concrete Flatwork											
	8194	Contracted - Concrete (Driveways)		05/01/2023	0.00	0.00	0.00	0.00	2,880.00		2,880.00
	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	2,880.00	288.00	2,922.73
#20-501 Concrete Flatwork											
	8640	Contracted - Concrete (Driveways)		04/19/2023	0.00	0.00	0.00	0.00	4,686.00		4,686.00
	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	4,686.00	426.00	4,771.46
#20-501 Concrete Flatwork											
	9833	Contracted - Concrete (Driveways)		05/26/2023	0.00	0.00	0.00	0.00	4,444.00		4,444.00
	9833	Contracted - Concrete (Driveways)		05/26/2023	1.00	78.83	0.00	3.92	0.00		82.75
			Contract Inspection Total		1.00	78.83	0.00	3.92	0.00		82.75
	Work Order 9833 Total		**318 SKYLARK LN, PORT CHARLOTTE, 33952**		1.00	78.83	0.00	3.92	4,444.00	404.00	4,526.75
#20-501 Concrete Flatwork											
	10022	Contracted - Concrete (Driveways)		06/02/2023	0.00	0.00	0.00	0.00	3,010.00		3,010.00
	Work Order 10022 Total		**1131 WINSTON ST, Port Charlotte, 33952**		0.00	0.00	0.00	0.00	3,010.00	301.00	3,010.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#20-501 Concrete Flatwork											
	10041	Contracted - Concrete (Driveways)		06/28/2023	8.00	578.58	0.00	18.22	4,818.00		5,414.80
	Work Order 10041 Total		**17349 OHARA DR, PORT CHARLOTTE, 33948**		8.00	578.58	0.00	18.22	4,818.00	438.00	5,414.80
#20-501 Concrete Flatwork											
	10241	Contracted - Concrete (Driveways)		06/02/2023	0.00	0.00	0.00	0.00	4,950.00		4,950.00
	Work Order 10241 Total		**204 COBLENTZ ST, PORT CHARLOTTE, 33954**		0.00	0.00	0.00	0.00	4,950.00	450.00	4,950.00
#20-501 Concrete Flatwork											
	10503	Contracted - Concrete (Driveways)		05/11/2023	0.25	21.91	0.00	0.00	0.00		21.91
	Work Order 10503 Total		**3323 IDLEWILD ST, PORT CHARLOTTE, 33980**		0.25	21.91	0.00	0.00	0.00	190.00	21.91
#20-501 Concrete Flatwork											
	10529	Contracted - Concrete (Driveways)		06/28/2023	8.00	578.58	0.00	18.22	2,910.00		3,506.80
	10529	Contracted - Concrete (Driveways)		05/11/2023	0.25	21.91	0.00	0.00	0.00		21.91
			Contract Management Total		0.25	21.91	0.00	0.00	0.00		21.91
	Work Order 10529 Total		**2468 BROAD RANCH DR, PORT CHARLOTTE, 33948**		8.25	600.49	0.00	18.22	2,910.00	291.00	3,528.71
#20-501 Concrete Flatwork											
	10558	Contracted - Concrete (Driveways)		06/28/2023	0.50	36.47	0.00	1.96	0.00		38.43
	10558	Contracted - Concrete (Driveways)		06/30/2023	0.00	0.00	0.00	0.00	5,860.00		5,860.00
	10558	Contracted - Concrete (Driveways)		05/11/2023	0.25	21.91	0.00	0.00	0.00		21.91
			Contract Management Total		0.25	21.91	0.00	0.00	0.00		21.91
	Work Order 10558 Total		**3248 GLENCOVE ST, Port Charlotte, 33980**		0.75	58.38	0.00	1.96	5,860.00	586.00	5,920.34
#20-501 Concrete Flatwork											
	10899	Contracted - Concrete (Driveways)		06/07/2023	0.25	21.36	0.00	0.00	0.00		21.36

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 10899 Total		**252 WABASH TER, PORT CHARLOTTE, 33954**		0.25	21.36	0.00	0.00	0.00	700.00	21.36
#20-501 Concrete Flatwork											
	10974	Contracted - Concrete (Driveways)		06/13/2023	1.00	78.83	0.00	3.92	0.00		82.75
	10974	Contracted - Concrete (Driveways)		06/21/2023	0.00	0.00	0.00	0.00	4,884.00		4,884.00
			Contract Inspection Total		1.00	78.83	0.00	3.92	4,884.00		4,966.75
	Work Order 10974 Total		**230 FLETCHER ST, PORT CHARLOTTE, 33954**		1.00	78.83	0.00	3.92	4,884.00	444.00	4,966.75
#20-501 Concrete Flatwork											
	11691	Contracted - Concrete (Driveways)		06/13/2023	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 11691 Total		**1597 ABSCOTT ST, Port Charlotte, 33952**		0.25	21.36	0.00	0.00	0.00	250.00	21.36
#20-501 Concrete Flatwork											
	11762	Contracted - Concrete (Driveways)		06/07/2023	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 11762 Total		**22094 MAMARONECK AVE, Port Charlotte, 33952**		0.25	21.36	0.00	0.00	0.00	301.00	21.36
#20-501 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			23.00	1,731.19	0.00	48.20	44,142.00	5,898.00	45,921.42
	7716	Contracted - Landscaping		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/04/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7716	Contracted - Landscaping		04/05/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7716	Contracted - Landscaping		06/09/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7716	Contracted - Landscaping		06/15/2023	0.25	21.36	0.00	0.00	0.00		21.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7716	Contracted - Landscaping		06/22/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		1.50	128.18	0.00	0.98	0.00		129.14
	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
	7716	Contracted - Landscaping		03/29/2023	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
	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
	7716	Contracted - Landscaping		04/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		04/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/18/2023	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
	7716	Contracted - Landscaping		05/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		05/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/27/2023	0.75	64.09	0.00	2.94	0.00		67.03
	7716	Contracted - Landscaping		06/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		06/30/2023	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
			Contract Inspection Total		17.25	1,474.01	0.00	67.62	0.00		1,541.47
	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
	7716	Contracted - Landscaping		04/05/2023	0.25	21.36	0.00	0.98	18,214.00		18,236.34
	7716	Contracted - Landscaping		05/19/2023	0.00	0.00	0.00	0.00	19,139.00		19,139.00
	7716	Contracted - Landscaping		06/09/2023	0.00	0.00	0.00	0.00	18,045.00		18,045.00
	Work Order 7716 Total		**North County Landscape Maintenance**		19.75	1,687.64	0.00	72.52	90,369.00	0.00	92,128.97
#23-006 County ROW Landscape Maintenance - Mid-County											
	8919	Contracted - Landscaping		06/22/2023	0.00	0.00	0.00	0.00	560.00		560.00
	8919	Contracted - Landscaping		05/31/2023	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
	8919	Contracted - Landscaping		03/22/2023	0.25	21.36	0.00	0.00	0.00		21.36
	8919	Contracted - Landscaping		04/04/2023	0.25	21.36	0.00	0.00	0.00		21.36
	8919	Contracted - Landscaping		04/05/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.75	64.09	0.00	0.00	0.00		64.08
	Work Order 8919 Total		**2184 BEACON DR, PORT CHARLOTTE, 33952**		1.25	106.81	0.00	1.96	560.00	4.00	668.77
#23-273 Tree Trimming and Removal - Annual Contract											
	9065	Contracted - Landscaping		04/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
	9065	Contracted - Landscaping		05/10/2023	0.25	21.36	0.00	0.00	0.00		21.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9065	Contracted - Landscaping		06/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		1.00	85.45	0.00	0.00	0.00		85.45
	Work Order 9065 Total		**1157 LOVELAND BLVD, PORT CHARLOTTE, 33980**		1.00	85.45	0.00	0.00	0.00	0.00	85.45
#23-273 Tree Trimming and Removal - Annual Contract											
	12107	Contracted - Landscaping		06/13/2023	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 12107 Total		**2528 JAMAICA ST, PORT CHARLOTTE, 33980**		0.25	21.36	0.00	0.00	0.00	0.00	21.36
#23-273 Tree Trimming and Removal - Annual Contract											
	12521	Contracted - Landscaping		06/28/2023	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 12521 Total		**180 COUSLEY DR, PORT CHARLOTTE, 33952**		0.50	42.73	0.00	0.00	0.00	1.00	42.73
		Contracted - Landscaping Total			22.75	1,943.99	0.00	74.48	90,929.00	5.00	92,947.28
	7708	Contracted - Mowing		03/01/2023	0.00	0.00	0.00	0.00	42,180.00		42,180.00
	7708	Contracted - Mowing		05/03/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		05/23/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		06/27/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		05/02/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7708	Contracted - Mowing		05/12/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7708	Contracted - Mowing		05/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7708	Contracted - Mowing		06/27/2023	0.25	21.36	0.00	0.00	0.00		21.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		1.25	106.81	0.00	0.98	0.00		107.78
	7708	Contracted - Mowing		02/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		04/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		04/18/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		04/19/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		04/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		05/11/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		05/12/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		05/16/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		05/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		05/18/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		05/19/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		06/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		06/16/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		06/20/2023	1.00	85.45	0.00	3.92	0.00		89.37
	7708	Contracted - Mowing		06/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7708	Contracted - Mowing		06/22/2023	0.75	64.09	0.00	2.94	0.00		67.03
			Contract Inspection Total		8.00	683.60	0.00	31.36	0.00		715.01
	Work Order 7708 Total		**Safety Mowing & Litter Removal**		9.25	790.41	0.00	32.34	132,525.00	0.00	133,347.79
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			9.25	790.41	0.00	32.34	132,525.00	0.00	133,347.79
	7626	Contracted Pipe Lining		06/28/2023	0.00	0.00	0.00	0.00	42,065.00		42,065.0 0

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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	42,065.00	152.00	42,107.73
#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		05/15/2023	0.00	0.00	0.00	0.00	12,260.00		12,260.00
	8445	Contracted Pipe Lining		03/06/2023	0.75	64.09	0.00	2.94	0.00		67.03
	8445	Contracted Pipe Lining		05/12/2023	0.25	21.91	0.00	0.00	0.00		21.91
			Contract Inspection Total		1.00	85.99	0.00	2.94	0.00		88.94
	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**		1.50	128.72	0.00	2.94	12,260.00	139.00	12,391.67
#22-547 FY23 Stormwater Collection System Rehab											
	8725	Contracted Pipe Lining		06/28/2023	0.00	0.00	0.00	0.00	27,732.00		27,732.00
	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	27,732.00	61.00	27,774.73
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			3.25	278.26	0.00	2.94	82,057.00	352.00	82,338.22

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8345	Contracted Sidewalk Repair/Replace		05/24/2023	0.00	0.00	0.00	0.00	8,360.00		8,360.00
	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	8,360.00	760.00	8,445.46
#20-501 Concrete Flatwork											
	9262	Contracted Sidewalk Repair/Replace		06/02/2023	0.00	0.00	0.00	0.00	14,080.00		14,080.0 0
	Work Order 9262 Total		**QUESADA AVE**		0.00	0.00	0.00	0.00	14,080.00	1,280.00	14,080.00
#20-501 Concrete Flatwork											
	10445	Contracted Sidewalk Repair/Replace		05/18/2023	0.25	21.90	0.00	0.00	0.00		21.91
			Contract Management Total		0.25	21.90	0.00	0.00	0.00		21.91
	Work Order 10445 Total		**19505 QUESADA AVE, PORT CHARLOTTE, 33948**		0.25	21.90	0.00	0.00	0.00	1,440.00	21.91
#20-501 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.25	107.35	0.00	0.00	22,440.00	3,480.00	22,547.37
	8195	Contracted Work - Inspection		02/24/2023	8.90	666.28	0.00	34.92	0.00		701.21
	Work Order 8195 Total		**223 CARDINAL ST, Port Charlotte, 33954**		8.90	666.28	0.00	34.92	0.00	10.00	701.21
#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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
	8275	Contracted Work - Inspection		03/02/2023	1.95	145.74	0.00	7.64	0.00		153.38
	Work Order 8275 Total		**536 CHAMBER ST, PORT CHARLOTTE, 33948**		1.95	145.74	0.00	7.64	0.00	2.00	153.38
#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
	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											
	9889	Contracted Work - Inspection		04/12/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 9889 Total		**14397 BOSTON RD, Port Charlotte, 33953**		2.50	186.95	0.00	9.80	0.00	2.50	196.75
#22-530 Safety Mowing - West County											
	9949	Contracted Work - Inspection		04/14/2023	3.40	254.36	0.00	13.33	0.00		267.69
	Work Order 9949 Total		**WARRINGTON BLVD, PORT CHARLOTTE, 33954**		3.40	254.36	0.00	13.33	0.00	3.50	267.69
#22-530 Safety Mowing - North County											
	10012	Contracted Work - Inspection		04/18/2023	2.92	218.69	0.00	11.46	0.00		230.15
	Work Order 10012 Total		**OVERBROOK ST, Port Charlotte, 33954**		2.92	218.69	0.00	11.46	0.00	3.00	230.15
#22-530 Safety Mowing - North County											

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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
	10039	Contracted Work - Inspection		04/19/2023	4.12	308.22	0.00	16.15	0.00		324.37
	Work Order 10039 Total		**ADDISON AVE, PORT CHARLOTTE, 33954**		4.12	308.22	0.00	16.15	0.00	4.50	324.37
#22-530 Safety Mowing - North County											
	10079	Contracted Work - Inspection		04/20/2023	3.33	249.08	0.00	13.05	0.00		262.14
	Work Order 10079 Total		**DORION ST, PORT CHARLOTTE, 33948**		3.33	249.08	0.00	13.05	0.00	3.50	262.14
#22-530 Safety Mowing - North County											
	10198	Contracted Work - Inspection		04/21/2023	7.00	523.23	0.00	27.43	0.00		550.66
	Work Order 10198 Total		**4357 MELIS ST, PORT CHARLOTTE, 33948**		7.00	523.23	0.00	27.43	0.00	7.00	550.66
#22-530 Safety Mowing - North County											
	10238	Contracted Work - Inspection		04/25/2023	3.92	293.34	0.00	15.37	0.00		308.71
	Work Order 10238 Total		**DANDO ST, PORT CHARLOTTE, 33948**		3.92	293.34	0.00	15.37	0.00	4.00	308.71
#22-530 Safety Mowing - North County											
	10268	Contracted Work - Inspection		04/26/2023	4.50	336.51	0.00	17.64	0.00		354.15
	Work Order 10268 Total		**EVANSTON AVE, PORT CHARLOTTE, 33952**		4.50	336.51	0.00	17.64	0.00	4.50	354.15
#22-530 Safety Mowing - North County											
	10870	Contracted Work - Inspection		05/17/2023	5.85	437.32	0.00	22.92	0.00		460.24
	Work Order 10870 Total		**MIRAMAR AVE, PORT CHARLOTTE, 33954**		5.85	437.32	0.00	22.92	0.00	6.00	460.24
#22-530 Safety Mowing - North County											
	10902	Contracted Work - Inspection		05/18/2023	7.79	583.26	0.00	30.57	0.00		613.83
	Work Order 10902 Total		**KENMORE ST, PORT CHARLOTTE, 33952**		7.79	583.26	0.00	30.57	0.00	8.00	613.83
#22-530 Safety Mowing - North County											
	10936	Contracted Work - Inspection		05/19/2023	9.43	705.58	0.00	36.98	0.00		742.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10936 Total		**3128 CODY ST, PORT CHARLOTTE, 33948**		9.43	705.58	0.00	36.98	0.00	10.00	742.56
#22-530 Safety Mowing - North County											
	10970	Contracted Work - Inspection		05/22/2023	6.70	501.05	0.00	26.26	0.00		527.31
	Work Order 10970 Total		**WARDELL AVE, PORT CHARLOTTE, 33952**		6.70	501.05	0.00	26.26	0.00	7.00	527.31
#22-530 Safety Mowing - North County											
	11023	Contracted Work - Inspection		05/23/2023	5.98	447.66	0.00	23.47	0.00		471.12
	Work Order 11023 Total		**GLENRIDGE AVE, Port Charlotte, 33952**		5.98	447.66	0.00	23.47	0.00	6.00	471.12
#22-530 Safety Mowing - North County											
	12504	Contracted Work - Inspection		06/22/2023	8.00	598.24	0.00	31.36	0.00		629.60
	Work Order 12504 Total		**18317 DAKOTA AVE, Port Charlotte, 33954**		8.00	598.24	0.00	31.36	0.00	8.00	629.60
#22-530 Safety Mowing - North County											
	12550	Contracted Work - Inspection		06/23/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 12550 Total		**OHARA DR, PORT CHARLOTTE, 33948**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - North County											
	12632	Contracted Work - Inspection		06/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 12632 Total		**23249 MCMULLEN AVE, Port Charlotte, 33980**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	12665	Contracted Work - Inspection		06/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 12665 Total		**RUTHERFORD AVE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	12771	Contracted Work - Inspection		06/29/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12771 Total		**23372 MULLINS AVE, PORT CHARLOTTE, 33954**		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
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			124.22	9,292.58	0.00	487.06	0.00	127.50	9,779.70
	12616	Data Collection		06/26/2023	3.00	218.82	0.00	0.00	0.00		218.82
	Work Order 12616 Total		**203 GEORGE RD, PORT CHARLOTTE, 33952**		3.00	218.82	0.00	0.00	0.00	8.00	218.82
		Data Collection Total			3.00	218.82	0.00	0.00	0.00	8.00	218.82
	2600	Drainage Maintenance - Swale Grading		04/19/2023	12.00	805.68	0.00	14.01	0.00		819.69
	2600	Drainage Maintenance - Swale Grading		04/25/2023	65.00	4,459.50	0.00	628.65	0.00		5,088.15
	2600	Drainage Maintenance - Swale Grading		04/26/2023	40.00	2,685.60	0.00	335.60	0.00		3,021.20
	2600	Drainage Maintenance - Swale Grading		06/06/2023	3.00	208.90	0.00	0.00	0.00		208.90
	2600	Drainage Maintenance - Swale Grading		06/07/2023	0.00	0.00	0.00	4.67	0.00		4.67
	2600	Drainage Maintenance - Swale Grading		06/22/2023	0.00	0.00	4,102.50	0.00	0.00		4,102.50
	Work Order 2600 Total		**240 COBLENTZ ST**		120.00	8,159.68	4,102.50	982.93	0.00	2,800.00	13,245.11
	2701	Drainage Maintenance - Swale Grading		05/11/2023	8.00	545.44	0.00	28.38	0.00		573.82
	Work Order 2701 Total		**1532 LANCO ST, PORT CHARLOTTE, 33952**		8.00	545.44	0.00	28.38	0.00	0.00	573.82
	3201	Drainage Maintenance - Swale Grading		04/26/2023	12.00	818.96	0.00	18.68	0.00		837.64
	3201	Drainage Maintenance - Swale Grading		05/03/2023	29.50	2,010.93	0.00	335.60	0.00		2,346.53
	Work Order 3201 Total		**20222 LORENZO AVE, PORT CHARLOTTE, 33952**		41.50	2,829.89	0.00	354.28	0.00	2,000.00	3,184.17

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3578	Drainage Maintenance - Swale Grading		04/19/2023	12.00	805.68	0.00	14.01	0.00		819.69
	3578	Drainage Maintenance - Swale Grading		04/27/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	3578	Drainage Maintenance - Swale Grading		05/01/2023	27.00	1,894.14	0.00	302.04	0.00		2,196.18
	3578	Drainage Maintenance - Swale Grading		06/06/2023	3.00	208.90	0.00	4.67	0.00		213.57
	3578	Drainage Maintenance - Swale Grading		06/22/2023	0.00	0.00	3,282.50	0.00	0.00		3,282.50
	Work Order 3578 Total		**215 ROSEMARY ST, PORT CHARLOTTE, 33954**		72.00	4,956.12	3,282.50	656.32	0.00	3,100.00	8,894.94
	4417	Drainage Maintenance - Swale Grading		05/08/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	Work Order 4417 Total		**1341 RANDOLPH ST, PORT CHARLOTTE, 33952**		30.00	2,047.40	0.00	335.60	0.00	1,200.00	2,383.00
	5206	Drainage Maintenance - Swale Grading		05/15/2023	21.00	1,433.18	0.00	234.92	0.00		1,668.10
	5206	Drainage Maintenance - Swale Grading		05/16/2023	45.00	3,069.10	0.00	558.88	0.00		3,627.98
	Work Order 5206 Total		**21169 WINSIDE AVE**		66.00	4,502.28	0.00	793.80	0.00	2,500.00	5,296.08
	5460	Drainage Maintenance - Swale Grading		04/19/2023	16.00	1,074.24	0.00	18.68	0.00		1,092.92
	5460	Drainage Maintenance - Swale Grading		05/02/2023	40.00	2,742.80	0.00	219.90	0.00		2,962.70
	5460	Drainage Maintenance - Swale Grading		05/04/2023	41.00	2,812.34	0.00	248.22	0.00		3,060.56
	5460	Drainage Maintenance - Swale Grading		05/08/2023	42.50	2,912.75	0.00	510.25	0.00		3,423.00
	5460	Drainage Maintenance - Swale Grading		06/06/2023	1.50	104.45	0.00	0.00	0.00		104.45
	Work Order 5460 Total		**23398 PAINTER AVE, PORT CHARLOTTE, 33954**		141.00	9,646.58	0.00	997.05	0.00	2,000.00	10,643.63
	5527	Drainage Maintenance - Swale Grading		05/18/2023	16.00	1,094.08	0.00	37.36	0.00		1,131.44
	5527	Drainage Maintenance - Swale Grading		06/15/2023	40.00	2,727.20	0.00	453.60	0.00		3,180.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5527	Drainage Maintenance - Swale Grading		06/21/2023	42.00	2,873.08	0.00	487.78	86.81		3,447.67
	Work Order 5527 Total		**1106 CONGRESS ST, PORT CHARLOTTE, 33952**		98.00	6,694.36	0.00	978.74	86.81	9,600.00	7,759.91
	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
	7989	Drainage Maintenance - Swale Grading		04/12/2023	5.00	341.90	0.00	11.68	0.00		353.58
	7989	Drainage Maintenance - Swale Grading		04/17/2023	30.00	2,047.40	1,462.50	335.60	0.00		3,845.50
	Work Order 7989 Total		**371 BLARNEY ST, PORT CHARLOTTE, 33954**		35.00	2,389.30	1,462.50	347.28	0.00	0.00	4,199.08
	8196	Drainage Maintenance - Swale Grading		04/12/2023	5.00	341.90	0.00	11.68	0.00		353.58
	8196	Drainage Maintenance - Swale Grading		04/18/2023	42.50	2,855.55	0.00	392.25	0.00		3,247.80
	8196	Drainage Maintenance - Swale Grading		05/31/2023	0.00	0.00	1,980.00	0.00	0.00		1,980.00
	8196	Drainage Maintenance - Swale Grading		06/06/2023	3.00	208.90	0.00	0.00	0.00		208.90
	8196	Drainage Maintenance - Swale Grading		06/07/2023	0.00	0.00	0.00	4.67	0.00		4.67
	Work Order 8196 Total		**245 STRASBURG DR, PORT CHARLOTTE, 33954**		50.50	3,406.35	1,980.00	408.60	0.00	50.00	5,794.95
	10203	Drainage Maintenance - Swale Grading		04/26/2023	12.00	818.96	0.00	18.68	0.00		837.64
	10203	Drainage Maintenance - Swale Grading		05/09/2023	2.00	145.88	0.00	34.18	0.00		180.06
	10203	Drainage Maintenance - Swale Grading		05/11/2023	32.00	2,181.76	0.00	362.88	0.00		2,544.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10203 Total		**23160 MINERAL AVE, PORT CHARLOTTE, 33954**		46.00	3,146.60	0.00	415.74	0.00	1,200.00	3,562.34
	10612	Drainage Maintenance - Swale Grading		05/16/2023	21.00	1,433.18	0.00	32.69	0.00		1,465.87
	10612	Drainage Maintenance - Swale Grading		05/31/2023	42.00	2,863.16	0.00	465.98	0.00		3,329.14
	10612	Drainage Maintenance - Swale Grading		06/05/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	10612	Drainage Maintenance - Swale Grading		06/06/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	10612	Drainage Maintenance - Swale Grading		06/07/2023	50.00	3,365.40	0.00	453.60	0.00		3,819.00
	10612	Drainage Maintenance - Swale Grading		06/08/2023	2.00	135.96	0.00	45.32	0.00		181.28
	10612	Drainage Maintenance - Swale Grading		06/12/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	Work Order 10612 Total		**20184 SUSAN AVE, PORT CHARLOTTE, 33952**		205.00	13,939.90	0.00	2,004.39	0.00	12,040.00	15,944.29
	10911	Drainage Maintenance - Swale Grading		05/31/2023	13.33	914.27	0.00	94.23	390.00		1,398.50
	10911	Drainage Maintenance - Swale Grading		06/01/2023	1.00	67.98	0.00	22.66	0.00		90.64
	Work Order 10911 Total		**3210 CONWAY BLVD, PORT CHARLOTTE, 33952**		14.33	982.25	0.00	116.89	390.00	1,400.00	1,489.14
	12518	Drainage Maintenance - Swale Grading		06/28/2023	12.00	818.96	0.00	18.68	0.00		837.64
	Work Order 12518 Total		**126 SNEDEKER ST, PORT CHARLOTTE, 33954**		12.00	818.96	0.00	18.68	0.00	0.00	837.64
	12588	Drainage Maintenance - Swale Grading		06/28/2023	18.00	1,228.44	0.00	28.02	0.00		1,256.46
	12588	Drainage Maintenance - Swale Grading		06/29/2023	38.00	2,571.24	0.00	345.31	0.00		2,916.55
	Work Order 12588 Total		**23502 NELSON AVE, PORT CHARLOTTE, 33954**		56.00	3,799.68	0.00	373.33	0.00	0.00	4,173.01

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Drainage Maintenance - Swale Grading Total			1,130.83	77,348.56	10,827.50	9,639.89	476.81	38,290.00	98,292.77
	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
	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
	12412	Drainage Maintenance Re-grading		06/20/2023	15.00	1,006.70	0.00	135.90	0.00		1,142.60
	Work Order 12412 Total		**3240 GLENCOVE ST, Port Charlotte, 33980**		15.00	1,006.70	0.00	135.90	0.00	160.00	1,142.60
		Drainage Maintenance Re-grading Total			146.25	10,190.40	0.00	1,149.31	0.00	3,430.00	11,339.71
	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

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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
	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
	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
	9798	GIS Update		04/17/2023	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 9798 Total		**2468 BROAD RANCH DR, PORT CHARLOTTE, 33948**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	9848	GIS Update		04/17/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 9848 Total		**3128 PINETREE ST, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10011	GIS Update		05/02/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10011 Total		**169 ROBINA ST, PORT CHARLOTTE, 33954**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10026	GIS Update		04/19/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10026 Total		**22291 PEACHLAND BLVD, Port Charlotte, 33954**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10216	GIS Update		05/10/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10216 Total		**21979 BUXTON AVE, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10219	GIS Update		05/10/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10219 Total		**204 COBLENTZ ST, Port Charlotte, 33954**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10274	GIS Update		05/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10274 Total		**2132 ABSCOTT ST**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10530	GIS Update		05/23/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10530 Total		**3215 BROOKLYN AVE, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	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
	10758	GIS Update		05/23/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10758 Total		**1614 PAGE ST, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10860	GIS Update		05/22/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10860 Total		**20303 ANDOVER AVE, Port Charlotte, 33954**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	11025	GIS Update		06/16/2023	1.00	72.94	0.00	0.00	0.00		72.94
	Work Order 11025 Total		**4201 WOOD DUCK RD, Port Charlotte, 33953**		1.00	72.94	0.00	0.00	0.00	1.00	72.94
	12051	GIS Update		06/27/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12051 Total		**318 SKYLARK LN, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12062	GIS Update		06/21/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12062 Total		**190 STRASBURG DR**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			6.75	492.35	0.00	0.00	0.00	23.00	492.44
	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	7.00	2,617.80
	3922	Investigation		02/01/2023	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 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
	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
	4362	Investigation		06/22/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4362 Total		**20119 SUSAN AVE, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	4599	Investigation		05/24/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4599 Total		**4201 WOOD DUCK RD, Port Charlotte, 33953**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	4626	Investigation		05/25/2023	1.14	84.98	0.00	4.45	0.00		89.43
	Work Order 4626 Total		**2514 LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		1.14	84.98	0.00	4.45	0.00	1.00	89.43
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	4766	Investigation		06/22/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4766 Total		**1205 LYLE ST, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	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
	4874	Investigation		05/26/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4874 Total		**18518 KERRVILLE CIR, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	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

Greater Port Charlotte Street and 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 4956 Total		**4436 SHADY LN, PORT CHARLOTTE, 33980**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5186	Investigation		05/24/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 5186 Total		**18424 YARBROUGH AVE, PORT CHARLOTTE, 33948**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	5213	Investigation		06/20/2023	3.75	276.98	0.00	7.35	0.00		284.33
	Work Order 5213 Total		**KINGS HWY & ELMIRA BLVD, Port Charlotte, 33980**		3.75	276.98	0.00	7.35	0.00	1.00	284.33
	5228	Investigation		06/20/2023	2.00	147.72	0.00	3.92	0.00		151.64
	Work Order 5228 Total		**WHERLEY AVE & SEVERIN RD, PORT CHARLOTTE, 33952**		2.00	147.72	0.00	3.92	0.00	1.00	151.64
	5245	Investigation		06/20/2023	4.00	295.44	0.00	7.84	0.00		303.28
	Work Order 5245 Total		**23149 GLORY AVE, PORT CHARLOTTE, 33952**		4.00	295.44	0.00	7.84	0.00	1.00	303.28
	5535	Investigation		06/23/2023	2.13	158.91	0.00	8.33	0.00		167.24
	Work Order 5535 Total		**126 SNEDEKER ST, PORT CHARLOTTE, 33954**		2.13	158.91	0.00	8.33	0.00	1.00	167.24
	5538	Investigation		06/26/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5538 Total		**23502 NELSON AVE, PORT CHARLOTTE, 33954**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	5617	Investigation		06/26/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5617 Total		**152 DANFORTH DR, 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
	5618	Investigation		06/28/2023	4.00	295.44	0.00	7.84	0.00		303.28
	Work Order 5618 Total		**BEACON DR & FREDERICK AVE, PORT CHARLOTTE, 33952**		4.00	295.44	0.00	7.84	0.00	1.00	303.28
	5625	Investigation		06/29/2023	4.00	295.44	0.00	7.84	0.00		303.28
	Work Order 5625 Total		**322 WABASH TER, PORT CHARLOTTE, 33954**		4.00	295.44	0.00	7.84	0.00	1.00	303.28
	5633	Investigation		06/29/2023	4.00	295.44	0.00	7.84	0.00		303.28
	Work Order 5633 Total		**23095 WORTH AVE, PORT CHARLOTTE, 33954**		4.00	295.44	0.00	7.84	0.00	1.00	303.28
	6099	Investigation		05/08/2023	1.00	78.83	0.00	3.92	0.00		82.75
	Work Order 6099 Total		**23458 GARRETT AVE, PORT CHARLOTTE, 33954**		1.00	78.83	0.00	3.92	0.00	1.00	82.75
	6514	Investigation		06/15/2023	3.00	221.58	0.00	5.88	0.00		227.46
	Work Order 6514 Total		**4467 CONWAY BLVD**		3.00	221.58	0.00	5.88	0.00	1.00	227.46
	6758	Investigation		02/01/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 6758 Total		**18122 AVONSDALE CIR**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	6811	Investigation		05/31/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6811 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		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
	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
	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

Greater Port Charlotte Street and 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 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
	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

Greater Port Charlotte Street and 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 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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	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	1.00	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	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
	8562	Investigation		06/21/2023	6.00	443.16	0.00	11.76	0.00		454.92
	Work Order 8562 Total		**159 GUAVA ST, PORT CHARLOTTE, 33980**		6.00	443.16	0.00	11.76	0.00	1.00	454.92
	8604	Investigation		03/09/2023	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 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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9253	Investigation		04/04/2023	2.00	134.66	0.00	7.10	0.00		141.76
	Work Order 9253 Total		**19616 KENILWORTH BLVD, Port Charlotte, 33954**		2.00	134.66	0.00	7.10	0.00	1.00	141.76
	9283	Investigation		04/04/2023	2.00	133.36	0.00	13.52	0.00		146.88
	Work Order 9283 Total		**DORCHESTER ST & FIRWOOD TER, PORT CHARLOTTE, 33954**		2.00	133.36	0.00	13.52	0.00	1.00	146.88
	9627	Investigation		04/04/2023	2.00	133.36	0.00	13.52	0.00		146.88
	Work Order 9627 Total		**2192 BENDWAY DR, Port Charlotte, 33948**		2.00	133.36	0.00	13.52	0.00	1.00	146.88
	9629	Investigation		04/04/2023	2.00	133.36	0.00	13.52	0.00		146.88
	Work Order 9629 Total		**2197 BENDWAY DR, PORT CHARLOTTE, 33948**		2.00	133.36	0.00	13.52	0.00	1.00	146.88
	9630	Investigation		04/04/2023	2.00	133.36	0.00	13.52	0.00		146.88
	Work Order 9630 Total		**28359 CALAIS AVE, PUNTA GORDA, 33955**		2.00	133.36	0.00	13.52	0.00	1.00	146.88
	9648	Investigation		02/11/2023	4.00	271.92	0.00	18.68	0.00		290.60
	Work Order 9648 Total		**CHEVY CHASE ST & LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		4.00	271.92	0.00	18.68	0.00	1.00	290.60
	9652	Investigation		04/05/2023	4.00	266.72	0.00	7.84	0.00		274.56
	Work Order 9652 Total		**21480 HOLDERN AVE, PORT CHARLOTTE, 33952**		4.00	266.72	0.00	7.84	0.00	1.00	274.56
	9654	Investigation		04/05/2023	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 9654 Total		**2352 PELLAM BLVD, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9678	Investigation		04/06/2023	2.57	179.74	0.00	4.00	0.00		183.75
	Work Order 9678 Total		**22291 PEACHLAND BLVD, Port Charlotte, 33954**		2.57	179.74	0.00	4.00	0.00	1.00	183.75
	9689	Investigation		04/06/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 9689 Total		**2162 BIRCHCREST BLVD, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	9701	Investigation		04/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 9701 Total		**SAVAGE AVE & CENTURY ST, PORT CHARLOTTE, 33948**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	9773	Investigation		04/10/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 9773 Total		**1157 LOVELAND BLVD**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	9827	Investigation		04/11/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 9827 Total		**21841 FELTON AVE, Port Charlotte, 33952**		2.00	135.96	0.00	9.34	0.00	1.00	145.30
	9831	Investigation		04/18/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9831 Total		**169 ROBINA ST, PORT CHARLOTTE, 33954**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9903	Investigation		04/13/2023	0.50	39.42	0.00	1.96	0.00		41.38
	Work Order 9903 Total		**132 PECKHAM ST SW, Port Charlotte, 33952**		0.50	39.42	0.00	1.96	0.00	1.00	41.38

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
	9994	Investigation		04/18/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9994 Total		**1404 HINTON ST, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10006	Investigation		04/19/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10006 Total		**1614 NOBLE TER**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10074	Investigation		06/13/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 10074 Total		**342 STRASBURG DR, PORT CHARLOTTE, 33954**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	10080	Investigation		06/13/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 10080 Total		**3494 BROOKLYN AVE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	10082	Investigation		06/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10082 Total		**21458 MICHIGAN AVE, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10195	Investigation		06/27/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10195 Total		**22261 BREEZESWEPT AVE, Port Charlotte, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10214	Investigation		06/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10214 Total		**QUASAR BLVD & ABNER ST**		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
	10254	Investigation		04/26/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 10254 Total		**2132 ABSCOTT ST**		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	10275	Investigation		04/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10275 Total		**19505 QUESADA AVE, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10292	Investigation		06/06/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10292 Total		**21070 GERTRUDE AVE, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10311	Investigation		04/28/2023	3.00	201.34	0.00	39.02	0.00		240.36
	Work Order 10311 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		3.00	201.34	0.00	39.02	0.00	0.00	240.36
	10325	Investigation		04/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 10325 Total		**23084 SENECA AVE, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	10342	Investigation		06/06/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10342 Total		**3355 PINETREE ST, Port Charlotte, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10352	Investigation		06/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10352 Total		**23174 JULES AVE, PORT CHARLOTTE, 33980**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10365	Investigation		06/27/2023	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 10365 Total		**22035 HERNANDO AVE, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10494	Investigation		05/03/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 10494 Total		**EASY ST & PERKIN TER**		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	10535	Investigation		05/05/2023	4.00	284.96	0.00	9.34	0.00		294.30
	Work Order 10535 Total		**275 CAMROSE ST**		4.00	284.96	0.00	9.34	0.00	1.00	294.30
	10644	Investigation		06/08/2023	3.00	232.44	0.00	11.76	0.00		244.20
	Work Order 10644 Total		**2528 JAMAICA ST, PORT CHARLOTTE, 33980**		3.00	232.44	0.00	11.76	0.00	1.00	244.20
	10803	Investigation		06/28/2023	6.00	443.16	0.00	11.76	0.00		454.92
	Work Order 10803 Total		**ELMIRA BLVD, Port Charlotte, 33952**		6.00	443.16	0.00	11.76	0.00	1.00	454.92
	10828	Investigation		05/17/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 10828 Total		**565 ROSE APPLE CIR, PORT CHARLOTTE, 33954**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	10865	Investigation		05/18/2023	4.00	273.52	0.00	9.34	0.00		282.86
	Work Order 10865 Total		**23446 AGATHA AVE**		4.00	273.52	0.00	9.34	0.00	1.00	282.86
	10937	Investigation		05/18/2023	2.50	182.35	0.00	11.68	0.00		194.03
	Work Order 10937 Total		**18125 OHARA DR, PORT CHARLOTTE, 33948**		2.50	182.35	0.00	11.68	0.00	1.00	194.03

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
	10964	Investigation		06/08/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10964 Total		**14276 RIVER BEACH DR, PORT CHARLOTTE, 33953**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	11643	Investigation		05/23/2023	2.50	182.35	0.00	11.68	0.00		194.03
	Work Order 11643 Total		**18125 OHARA DR, PORT CHARLOTTE, 33948**		2.50	182.35	0.00	11.68	0.00	1.00	194.03
	11758	Investigation		05/31/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 11758 Total		**21011 GLENDALE AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	11759	Investigation		05/31/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 11759 Total		**2163 LAKESHORE CIR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	11820	Investigation		06/27/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 11820 Total		**22240 ABURTO LN, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	11928	Investigation		06/05/2023	4.00	281.84	0.00	9.34	0.00		291.18
	11928	Investigation		06/12/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 11928 Total		**1199 BEACON DR**		6.00	431.40	0.00	17.18	0.00	1.00	448.58
	12077	Investigation		06/01/2023	8.00	545.44	0.00	28.38	0.00		573.82
	Work Order 12077 Total		**19300 QUESADA AVE, Port Charlotte, 33948**		8.00	545.44	0.00	28.38	0.00	1.00	573.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12260	Investigation		06/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12260 Total		**18749 ACKERMAN AVE, PORT CHARLOTTE, 33948**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12269	Investigation		06/19/2023	3.00	221.58	0.00	5.88	0.00		227.46
	Work Order 12269 Total		**23176 STELLING AVE**		3.00	221.58	0.00	5.88	0.00	1.00	227.46
	12297	Investigation		06/16/2023	2.00	151.77	0.00	9.52	0.00		161.29
	Work Order 12297 Total		**2251 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		2.00	151.77	0.00	9.52	0.00	1.00	161.29
	12359	Investigation		06/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 12359 Total		**4410 CONWAY BLVD, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	12437	Investigation		06/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12437 Total		**18122 AVONSDALE CIR, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	12443	Investigation		06/23/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12443 Total		**17410 ROBINSON AVE, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	12444	Investigation		06/21/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12444 Total		**138 SALEM AVE, PORT CHARLOTTE, 33952**		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
	12492	Investigation		06/21/2023	1.00	78.83	0.00	3.92	0.00		82.75
	Work Order 12492 Total		**180 COUSLEY DR, PORT CHARLOTTE, 33952**		1.00	78.83	0.00	3.92	0.00	1.00	82.75
	12578	Investigation		06/26/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12578 Total		**3087 PINETREE ST, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	12623	Investigation		06/26/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 12623 Total		**169 ROBINA ST, PORT CHARLOTTE, 33954**		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	12709	Investigation		06/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12709 Total		**2525 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	13173	Investigation		06/30/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 13173 Total		**ORLANDO BLVD, PORT CHARLOTTE, 33952**		2.50	169.95	0.00	11.68	0.00	1.00	181.63
		Investigation Total			329.85	24,110.09	59.97	1,381.86	0.00	166.00	25,551.96
	10409	Major Outfall Maintenance - Menzi		05/02/2023	9.33	680.77	0.00	270.57	0.00		951.35
	10409	Major Outfall Maintenance - Menzi		05/03/2023	6.67	486.27	0.00	193.27	0.00		679.53
	Work Order 10409 Total		**MELISSA CT, PORT CHARLOTTE, 33980**		16.00	1,167.04	0.00	463.84	0.00	5,333.00	1,630.88
	10719	Major Outfall Maintenance - Menzi		05/11/2023	9.00	656.46	0.00	260.91	0.00		917.37
	10719	Major Outfall Maintenance - Menzi		05/16/2023	6.50	474.11	0.00	376.87	0.00		850.98

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 10719 Total		**LOVELAND BLVD, PORT CHARLOTTE, 33980**		15.50	1,130.57	0.00	637.78	0.00	3,468.00	1,768.35
		Major Outfall Maintenance - Menzi Total			31.50	2,297.61	0.00	1,101.62	0.00	8,801.00	3,399.23
	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			2.00	135.96	0.00	9.34	0.00	2.00	145.30
	10036	Mowing		04/19/2023	10.00	695.40	0.00	154.10	0.00		849.50
	Work Order 10036 Total		**MARACAIBO ST, PORT CHARLOTTE, 33980**		10.00	695.40	0.00	154.10	0.00	9,000.00	849.50
		Mowing Total			10.00	695.40	0.00	154.10	0.00	9,000.00	849.50
	6133	MSBU Administrative Work		03/27/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6133	MSBU Administrative Work		06/26/2023	1.50	109.41	0.00	5.88	0.00		115.29
			MSBU Meeting Total		3.50	255.29	0.00	5.88	0.00		261.17
	6133	MSBU Administrative Work		03/28/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6133	MSBU Administrative Work		04/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6133	MSBU Administrative Work		06/26/2023	3.00	218.82	0.00	0.00	0.00		218.82
	6133	MSBU Administrative Work		06/27/2023	2.00	145.88	0.00	0.00	0.00		145.88
			MSBU Minutes Total		5.75	419.41	0.00	0.00	0.00		419.41
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6133	MSBU Administrative Work		05/01/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6133	MSBU Administrative Work		05/12/2023	2.50	182.35	0.00	0.00	0.00		182.35
	6133	MSBU Administrative Work		05/18/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6133	MSBU Administrative Work		06/13/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6133	MSBU Administrative Work		06/19/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6133	MSBU Administrative Work		06/22/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6133	MSBU Administrative Work		06/26/2023	3.50	255.29	0.00	0.00	0.00		255.29
	6133	MSBU Administrative Work		06/27/2023	0.50	36.47	0.00	0.00	0.00		36.47
			Administrative Time Total		13.00	948.22	0.00	0.00	0.00		948.23
	6133	MSBU Administrative Work		02/09/2023	8.00	683.60	0.00	31.36	0.00		714.96
	6133	MSBU Administrative Work		04/14/2023	5.00	427.25	0.00	19.60	0.00		446.85
	6133	MSBU Administrative Work		04/19/2023	4.00	341.80	0.00	15.68	0.00		357.48
	6133	MSBU Administrative Work		06/09/2023	5.00	427.25	0.00	19.60	0.00		446.85
	6133	MSBU Administrative Work		06/29/2023	4.00	341.80	0.00	15.68	0.00		357.48
	Work Order 6133 Total				48.25	3,844.62	0.00	107.80	0.00	0.00	3,952.43
		MSBU Administrative Work Total			48.25	3,844.62	0.00	107.80	0.00	0.00	3,952.43
	9653	Open Road Cut Road Repair		04/05/2023	25.00	1,665.70	0.00	208.70	0.00		1,874.40
	Work Order 9653 Total		**PORT CHARLOTTE BLVD, PORT CHARLOTTE, 33952**		25.00	1,665.70	0.00	208.70	0.00	2.00	1,874.40
		Open Road Cut Road Repair Total			25.00	1,665.70	0.00	208.70	0.00	2.00	1,874.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10681	Pavement Markings		05/09/2023	1.00	63.82	0.00	5.19	0.00		69.01
	Work Order 10681 Total		**18025 CRAWFORD AVE, PORT CHARLOTTE, 33948**		1.00	63.82	0.00	5.19	0.00	5.00	69.01
		Pavement Markings Total			1.00	63.82	0.00	5.19	0.00	5.00	69.01
	10699	Pavement Restoration		06/20/2023	12.00	799.12	43.00	97.76	0.00		939.88
	Work Order 10699 Total		**228 BALDUR DR, PORT CHARLOTTE, 33954**		12.00	799.12	43.00	97.76	0.00	0.50	939.88
	10971	Pavement Restoration		06/01/2023	15.00	1,019.70	0.00	86.55	0.00		1,106.25
	10971	Pavement Restoration		06/02/2023	0.00	0.00	43.00	0.00	0.00		43.00
	Work Order 10971 Total		**631 CHAMBER ST, PORT CHARLOTTE, 33948**		15.00	1,019.70	43.00	86.55	0.00	0.50	1,149.25
		Pavement Restoration Total			27.00	1,818.82	86.00	184.31	0.00	1.00	2,089.13
	2850	Project Management		06/07/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		06/26/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		06/29/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Plan/Spec Review Total		3.00	256.35	0.00	0.00	0.00		256.35
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		03/27/2023	2.00	170.90	0.00	0.00	0.00		170.90
			Public Outreach Total		5.50	469.98	0.00	0.00	0.00		469.99
	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
	2850	Project Management		05/17/2023	1.00	85.45	0.00	3.92	0.00		89.37
	2850	Project Management		06/28/2023	1.00	85.45	0.00	3.92	0.00		89.37
			Site Visits Total		4.00	341.80	0.00	15.68	0.00		357.48
	2850	Project Management		03/29/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		04/06/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Project Meetings Total		2.00	170.90	0.00	0.00	0.00		170.90
	Work Order 2850 Total				14.50	1,239.03	0.00	15.68	0.00	0.00	1,254.72
C412001 - GPC Sidewalks											
	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
	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

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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
	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		3.75	320.44	0.00	14.70	0.00		335.10
	Work Order 3859 Total				3.75	320.44	0.00	14.70	0.00	27.25	335.10
#20-047 Landscape Maintenance ROW - North County											
	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		05/03/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		06/06/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		06/30/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
	3881	Project Management		05/24/2023	0.29	21.37	0.00	1.12	0.00		22.49
			Project Meetings Total		0.43	32.05	0.00	1.68	0.00		33.73
	3881	Project Management		03/17/2023	1.14	85.46	0.00	4.48	0.00		89.94
	3881	Project Management		04/19/2023	2.00	170.90	0.00	7.84	0.00		178.74
	3881	Project Management		05/24/2023	1.50	112.17	0.00	5.88	0.00		118.05
	3881	Project Management		05/31/2023	2.00	149.56	0.00	7.84	0.00		157.40
	3881	Project Management		06/13/2023	1.00	85.45	0.00	3.92	0.00		89.37
			Site Visits Total		7.64	603.54	0.00	29.96	0.00		633.50
	3881	Project Management		03/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
	3881	Project Management		05/24/2023	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
	3881	Project Management		05/31/2023	2.00	149.56	0.00	7.84	0.00		157.40
			Plan/Spec Review Total		4.50	336.51	0.00	17.64	0.00		354.15
	Work Order 3881 Total		**Three Lakes Paving**		23.07	1,869.32	0.00	49.28	0.00	0.00	1,918.61
c410311 - GPC Road Paving Program											
	3882	Project Management		01/11/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		05/03/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		06/06/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		06/30/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		02/14/2023	2.00	170.90	0.00	7.84	0.00		178.74
	3882	Project Management		03/17/2023	1.14	85.46	0.00	4.48	0.00		89.94
	3882	Project Management		05/24/2023	1.50	112.17	0.00	5.88	0.00		118.05
	3882	Project Management		06/01/2023	1.00	74.78	0.00	3.92	0.00		78.70
	3882	Project Management		06/02/2023	1.00	74.78	0.00	3.92	0.00		78.70
	3882	Project Management		06/13/2023	2.00	170.90	0.00	7.84	0.00		178.74
			Site Visits Total		8.64	688.99	0.00	33.88	0.00		722.87
	3882	Project Management		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
	3882	Project Management		05/24/2023	0.29	21.37	0.00	1.12	0.00		22.49
			Project Meetings Total		0.43	32.05	0.00	1.68	0.00		33.73
	3882	Project Management		03/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
	3882	Project Management		05/24/2023	1.50	112.17	0.00	5.88	0.00		118.05
	3882	Project Management		06/01/2023	1.00	74.78	0.00	3.92	0.00		78.70
	3882	Project Management		06/02/2023	1.00	74.78	0.00	3.92	0.00		78.70
			Plan/Spec Review Total		4.50	336.51	0.00	17.64	0.00		354.15

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 3882 Total		**El Jobean Paving**		21.57	1,741.15	0.00	53.20	0.00	0.00	1,794.35
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		05/03/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3883	Project Management		06/06/2023	1.00	85.45	0.00	0.00	0.00		85.45
	3883	Project Management		06/30/2023	1.00	85.45	0.00	0.00	0.00		85.45
	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
	3883	Project Management		04/19/2023	2.00	170.90	0.00	7.84	0.00		178.74
	3883	Project Management		06/13/2023	1.00	85.45	0.00	3.92	0.00		89.37
			Site Visits Total		7.14	598.16	0.00	28.00	0.00		626.16
	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		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
	3883	Project Management		05/24/2023	0.29	21.37	0.00	1.12	0.00		22.49
			Project Meetings Total		0.43	32.05	0.00	1.68	0.00		33.73
	Work Order 3883 Total		**Lakeview Area 1**		14.57	1,217.69	0.00	33.60	0.00	0.00	1,251.29
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		04/05/2023	0.00	0.00	0.00	0.00	162,821.00		162,821.00
	4156	Project Management		01/31/2023	1.50	128.18	0.00	5.88	0.00		134.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	Work Order 4156 Total		**3520 LAKE VIEW BLVD, Port Charlotte, 33948**		7.00	598.15	0.00	23.52	162,821.00	0.00	163,442.72
#20-497 - Stormwater Collection System Rehab											
	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**		1.25	106.81	0.00	1.96	27,946.00	3.25	28,054.78
#22-547 FY23 Stormwater Collection System Rehab											
	6474	Project Management		02/08/2023	0.50	42.73	0.00	1.96	0.00		44.69
	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

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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
	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
	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		04/24/2023	0.00	0.00	0.00	0.00	118,235.00		118,235.00
	Work Order 6474 Total		**4107 Rock Creek Dr**		5.50	469.97	0.00	15.68	118,235.00	6.00	118,720.70
#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

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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
			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			114.46	9,446.06	0.00	244.39	335,667.00	38.00	345,357.56
	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

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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
	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

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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 5819 Total		**WICKER AVE & VESSELS RD, PORT CHARLOTTE, 33980**		2.50	173.85	0.00	33.80	10.60	0.27	218.25
	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
	6804	ROW - Clearing / Haul Debris		04/10/2023	0.50	34.77	0.00	6.76	0.00		41.53
	6804	ROW - Clearing / Haul Debris		04/11/2023	2.50	171.51	0.00	13.52	0.00		185.03
	6804	ROW - Clearing / Haul Debris		04/12/2023	0.50	34.77	0.00	6.76	16.64		58.17
	6804	ROW - Clearing / Haul Debris		04/25/2023	0.00	0.00	0.00	33.99	0.00		33.99
	Work Order 6804 Total		**CAGE ST & BRENDLE ST, PORT CHARLOTTE, 33948**		3.50	241.05	0.00	61.03	16.64	0.42	318.72
	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

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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
	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
	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

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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
	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
	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

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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
	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
	8077	ROW - Clearing / Haul Debris		04/11/2023	1.00	69.54	0.00	13.52	0.00		83.06
	8077	ROW - Clearing / Haul Debris		04/12/2023	0.50	34.77	0.00	6.76	16.64		58.17
	Work Order 8077 Total		**IRVING AVE & HILTON ST, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	16.64	0.42	141.23
	8088	ROW - Clearing / Haul Debris		04/10/2023	0.50	34.77	0.00	6.76	0.00		41.53
	8088	ROW - Clearing / Haul Debris		04/13/2023	0.00	0.00	0.00	0.00	16.64		16.64
	Work Order 8088 Total		**HEMLOCK AVE & IBIS ST, PORT CHARLOTTE, 33948**		0.50	34.77	0.00	6.76	16.64	0.42	58.17
	8140	ROW - Clearing / Haul Debris		04/10/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 8140 Total		**SHERWOOD RD & BRAD AVE, PORT CHARLOTTE, 33980**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	8166	ROW - Clearing / Haul Debris		04/12/2023	1.50	104.31	0.00	20.28	16.64		141.23
	8166	ROW - Clearing / Haul Debris		04/18/2023	1.00	69.54	0.00	13.52	7.46		90.52
	Work Order 8166 Total		**3396 SHERWOOD RD, PORT CHARLOTTE, 33980**		2.50	173.85	0.00	33.80	24.10	0.61	231.75
	8171	ROW - Clearing / Haul Debris		04/11/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8171 Total		**17503 WING AVE, PORT CHARLOTTE, 33948**		1.00	69.54	0.00	13.52	0.00	0.00	83.06

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
	8201	ROW - Clearing / Haul Debris		04/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	8201	ROW - Clearing / Haul Debris		04/18/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 8201 Total		**17122 BAKER AVE, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	0.00	0.00	124.59
	8564	ROW - Clearing / Haul Debris		04/07/2023	4.00	274.28	0.00	18.19	0.00		292.47
	Work Order 8564 Total		**159 GUAVA ST, PORT CHARLOTTE, 33980**		4.00	274.28	0.00	18.19	0.00	0.25	292.47
	8595	ROW - Clearing / Haul Debris		04/06/2023	2.00	139.08	0.00	27.04	0.00		166.12
	8595	ROW - Clearing / Haul Debris		04/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	8595	ROW - Clearing / Haul Debris		04/19/2023	1.50	104.31	0.00	20.28	0.00		124.59
	8595	ROW - Clearing / Haul Debris		04/20/2023	0.50	34.77	0.00	6.76	36.72		78.25
	Work Order 8595 Total		**22116 CLINTON AVE, PORT CHARLOTTE, 33954**		5.00	347.70	0.00	67.60	36.72	0.93	452.02
	8608	ROW - Clearing / Haul Debris		04/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8608 Total		**CHERYL AVE & COBLENTZ ST, PORT CHARLOTTE, 33954**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	8619	ROW - Clearing / Haul Debris		04/04/2023	2.00	133.36	0.00	13.52	0.00		146.88
	Work Order 8619 Total		**150 FITZSIMONS ST, PORT CHARLOTTE, 33954**		2.00	133.36	0.00	13.52	0.00	0.05	146.88
	8621	ROW - Clearing / Haul Debris		04/04/2023	2.00	133.36	0.00	13.52	98.59		245.47
	Work Order 8621 Total		**4400 STURKIE AVE, PORT CHARLOTTE, 33953**		2.00	133.36	0.00	13.52	98.59	2.51	245.47

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8650	ROW - Clearing / Haul Debris		05/03/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8650 Total		**1630 VISCAYA DR**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	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
	8949	ROW - Clearing / Haul Debris		04/13/2023	0.50	34.77	0.00	6.76	9.52		51.05
	Work Order 8949 Total		**23340 WILBER AVE, PORT CHARLOTTE, 33980**		0.50	34.77	0.00	6.76	9.52	0.24	51.05
	9119	ROW - Clearing / Haul Debris		06/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 9119 Total		**FLYNN ST & RUTLAND CIR, PORT CHARLOTTE, 33954**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	9245	ROW - Clearing / Haul Debris		04/20/2023	0.00	0.00	0.00	0.00	36.73		36.73
	9245	ROW - Clearing / Haul Debris		04/29/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 9245 Total		**SHEELEY ST & LAUZON AVE, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	36.73	0.94	161.32
	9246	ROW - Clearing / Haul Debris		06/22/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 9246 Total		**SHEELEY ST & LAUZON AVE, PORT CHARLOTTE, 33948**		1.00	69.54	0.00	13.52	0.00	0.00	83.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9254	ROW - Clearing / Haul Debris		05/23/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 9254 Total		**GIMLI ST & DEARMAN AVE, PORT CHARLOTTE, 33954**		1.50	104.31	0.00	20.28	0.00	2.00	124.59
	9669	ROW - Clearing / Haul Debris		04/06/2023	24.00	1,590.96	0.00	179.94	0.00		1,770.90
	9669	ROW - Clearing / Haul Debris		04/07/2023	16.00	1,097.88	0.00	126.60	134.34		1,358.82
	Work Order 9669 Total		**CYPRESS AVE & PORT CHARLOTTE BLVD, PORT CHARLOTTE, 33952**		40.00	2,688.84	0.00	306.54	134.34	5.23	3,129.72
	9682	ROW - Clearing / Haul Debris		04/06/2023	2.00	139.08	0.00	27.04	42.82		208.94
	Work Order 9682 Total		**DEAN AVE & LOVELAND BLVD, PORT CHARLOTTE, 33954**		2.00	139.08	0.00	27.04	42.82	1.09	208.94
	9698	ROW - Clearing / Haul Debris		04/13/2023	0.50	34.77	0.00	6.76	9.52		51.05
	Work Order 9698 Total		**23265 WICKER AVE, PORT CHARLOTTE, 33980**		0.50	34.77	0.00	6.76	9.52	0.24	51.05
	9703	ROW - Clearing / Haul Debris		04/13/2023	2.00	139.08	0.00	27.04	0.00		166.12
	Work Order 9703 Total		**PLACID AVE, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	27.04	0.00	0.20	166.12
	9819	ROW - Clearing / Haul Debris		04/13/2023	1.50	104.31	0.00	20.28	0.00		124.59
	9819	ROW - Clearing / Haul Debris		05/02/2023	1.50	104.31	0.00	20.28	0.00		124.59
	9819	ROW - Clearing / Haul Debris		05/03/2023	0.50	34.77	0.00	6.76	10.69		52.22
	Work Order 9819 Total		**SAVAGE AVE & FORSYTH ST, PORT CHARLOTTE, 33948**		3.50	243.39	0.00	47.32	10.69	0.27	301.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9978	ROW - Clearing / Haul Debris		05/10/2023	2.00	139.08	0.00	27.04	27.10		193.22
	Work Order 9978 Total		**JUNIPER ST & SICILY AVE, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	27.04	27.10	0.25	193.22
	10050	ROW - Clearing / Haul Debris		05/09/2023	1.50	104.31	0.00	20.28	13.11		137.70
	Work Order 10050 Total		**GRANDMONT ST & FERDON CIR, PORT CHARLOTTE, 33954**		1.50	104.31	0.00	20.28	13.11	0.34	137.70
	10068	ROW - Clearing / Haul Debris		06/27/2023	14.00	961.92	0.00	168.07	0.00		1,129.99
	Work Order 10068 Total		**2632 STARLITE LN, Port Charlotte, 33952**		14.00	961.92	0.00	168.07	0.00	0.01	1,129.99
	10095	ROW - Clearing / Haul Debris		06/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	10095	ROW - Clearing / Haul Debris		06/22/2023	0.50	34.77	0.00	6.76	9.34		50.87
	Work Order 10095 Total		**SHERWOOD RD & ELMIRA BLVD, PORT CHARLOTTE, 33980**		1.50	104.31	0.00	20.28	9.34	0.23	133.93
	10178	ROW - Clearing / Haul Debris		04/24/2023	38.50	2,559.33	0.00	278.75	223.11		3,061.19
	Work Order 10178 Total		**1028 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		38.50	2,559.33	0.00	278.75	223.11	5.68	3,061.19
	10296	ROW - Clearing / Haul Debris		05/09/2023	1.50	104.31	0.00	20.28	13.11		137.70
	Work Order 10296 Total		**BACHMANN BLVD & WATERSIDE ST, PORT CHARLOTTE, 33954**		1.50	104.31	0.00	20.28	13.11	0.33	137.70
	10297	ROW - Clearing / Haul Debris		05/23/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 10297 Total		**BACHMANN BLVD & YORKSHIRE ST, PORT CHARLOTTE, 33954**		1.00	69.54	0.00	13.52	0.00	0.00	83.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10300	ROW - Clearing / Haul Debris		04/27/2023	3.00	204.74	0.00	4.67	0.00		209.41
	Work Order 10300 Total		**FRANCIS DR & DEERFIELD AVE, PORT CHARLOTTE, 33952**		3.00	204.74	0.00	4.67	0.00	0.00	209.41
	10328	ROW - Clearing / Haul Debris		06/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 10328 Total		**FERDON CIR & GRANDMONT ST, PORT CHARLOTTE, 33954**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	10332	ROW - Clearing / Haul Debris		05/08/2023	3.50	243.39	0.00	47.32	57.35		348.06
	10332	ROW - Clearing / Haul Debris		05/09/2023	0.50	34.77	0.00	6.76	52.44		93.97
	Work Order 10332 Total		**COLLINGSWOOD BLVD & TAMIAMI TRL, PORT CHARLOTTE, 33954**		4.00	278.16	0.00	54.08	109.79	0.50	442.03
	10420	ROW - Clearing / Haul Debris		05/10/2023	3.00	139.08	0.00	27.04	81.31		247.43
	10420	ROW - Clearing / Haul Debris		05/17/2023	2.00	139.08	0.00	27.04	0.00		166.12
	10420	ROW - Clearing / Haul Debris		05/23/2023	0.50	34.77	0.00	6.76	43.01		84.54
	Work Order 10420 Total		**18060 OHARA DR, PORT CHARLOTTE, 33948**		5.50	312.93	0.00	60.84	124.32	1.00	498.09
	10480	ROW - Clearing / Haul Debris		05/23/2023	2.50	173.85	0.00	33.80	43.01		250.66
	10480	ROW - Clearing / Haul Debris		06/15/2023	2.50	173.85	0.00	33.80	39.28		246.93
	Work Order 10480 Total		**KELLETT AVE & HARVARD ST, PORT CHARLOTTE, 33980**		5.00	347.70	0.00	67.60	82.29	1.00	497.59
	10544	ROW - Clearing / Haul Debris		05/04/2023	0.00	0.00	0.00	0.00	5.00		5.00
	10544	ROW - Clearing / Haul Debris		05/05/2023	4.00	275.04	0.00	9.34	0.00		284.38
	Work Order 10544 Total				4.00	275.04	0.00	9.34	5.00	0.10	289.38

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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
	10652	ROW - Clearing / Haul Debris		06/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	10652	ROW - Clearing / Haul Debris		06/22/2023	0.50	34.77	0.00	6.76	9.34		50.87
	Work Order 10652 Total		**4212 BRENDLE ST, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	9.34	0.23	133.93
	10776	ROW - Clearing / Haul Debris		06/20/2023	1.50	104.31	0.00	20.28	0.00		124.59
	10776	ROW - Clearing / Haul Debris		06/22/2023	0.50	34.77	0.00	6.76	9.34		50.87
	Work Order 10776 Total		**275 CAMROSE ST**		2.00	139.08	0.00	27.04	9.34	0.23	175.46
	10797	ROW - Clearing / Haul Debris		06/20/2023	1.50	104.31	0.00	20.28	0.00		124.59
	10797	ROW - Clearing / Haul Debris		06/22/2023	0.50	34.77	0.00	6.76	9.34		50.87
	Work Order 10797 Total		**NEOSHO AVE & WARRINGTON BLVD, PORT CHARLOTTE, 33954**		2.00	139.08	0.00	27.04	9.34	0.23	175.46
	11836	ROW - Clearing / Haul Debris		06/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 11836 Total		**20149 ASTORIA AVE, PORT CHARLOTTE, 33952**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	12030	ROW - Clearing / Haul Debris		06/08/2023	10.00	724.46	0.00	18.22	0.00		742.68
	Work Order 12030 Total		**18294 VAN NUYS CIR, PORT CHARLOTTE, 33948**		10.00	724.46	0.00	18.22	0.00	0.01	742.68
	12414	ROW - Clearing / Haul Debris		06/20/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 12414 Total		**QUESADA AVE & HERITAGE OAK BLVD, PORT CHARLOTTE, 33948**		2.50	169.95	0.00	11.68	0.00	1.00	181.63

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12431	ROW - Clearing / Haul Debris		06/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	12431	ROW - Clearing / Haul Debris		06/13/2023	1.50	104.31	0.00	20.28	17.20		141.79
	Work Order 12431 Total		**20184 SUSAN AVE, PORT CHARLOTTE, 33952**		2.50	173.85	0.00	33.80	17.20	0.00	224.85
	12705	ROW - Clearing / Haul Debris		06/28/2023	2.00	139.08	0.00	27.04	13.67		179.79
	Work Order 12705 Total		**3443 tamiami trail PORT CHARLOTTE, 33952**		2.00	139.08	0.00	27.04	13.67	0.50	179.79
		ROW - Clearing / Haul Debris Total			277.00	18,754.28	0.00	2,451.64	1,395.32	42.36	22,601.26
	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	127.50	102.98	0.00		915.00
	Work Order 7884 Total		**21435 DEKALS AVE, PORT CHARLOTTE, 33952**		10.00	684.52	127.50	102.98	0.00	100.00	915.00
	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

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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
	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
	9836	ROW - Sod - Install New / Replace		05/03/2023	14.00	939.80	235.00	108.12	0.00		1,282.92
	Work Order 9836 Total		**1009 CAZENOVIA ST**		14.00	939.80	235.00	108.12	0.00	250.00	1,282.92
	9859	ROW - Sod - Install New / Replace		04/12/2023	3.00	212.02	170.00	16.47	0.00		398.49
	9859	ROW - Sod - Install New / Replace		04/13/2023	46.00	3,277.16	680.00	238.62	0.00		4,195.78
	Work Order 9859 Total		**3128 PINETREE ST, Port Charlotte, 33952**		49.00	3,489.18	850.00	255.09	0.00	1,650.00	4,594.27
	9921	ROW - Sod - Install New / Replace		04/13/2023	20.00	1,371.40	170.00	191.15	0.00		1,732.55
	Work Order 9921 Total		**190 STRASBURG DR, Port Charlotte, 33954**		20.00	1,371.40	170.00	191.15	0.00	400.00	1,732.55
		ROW - Sod - Install New / Replace Total			158.50	11,015.83	2,466.83	977.45	0.00	4,548.00	14,460.12
	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
	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

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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
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

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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
	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
	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

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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 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
	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

Greater Port Charlotte Street and 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 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
	9247	ROW - Vegetation / Boom Mowing		04/03/2023	10.00	679.80	0.00	46.70	0.00		726.50
	9247	ROW - Vegetation / Boom Mowing		04/04/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 9247 Total		**BURKHART DR, PORT CHARLOTTE, 33952**		20.00	1,359.60	0.00	247.50	0.00	3,839.00	1,607.10
	9341	ROW - Vegetation / Boom Mowing		04/04/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 9341 Total		**DEWITT ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	6,541.00	880.60
	9668	ROW - Vegetation / Boom Mowing		04/05/2023	8.00	543.84	0.00	169.98	0.00		713.82
	Work Order 9668 Total		**covington ave**		8.00	543.84	0.00	169.98	0.00	4,812.00	713.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9805	ROW - Vegetation / Boom Mowing		04/10/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 9805 Total		**kensington st**		10.00	679.80	0.00	200.80	0.00	6,726.00	880.60
	9847	ROW - Vegetation / Boom Mowing		04/11/2023	8.00	543.84	0.00	160.64	0.00		704.48
	Work Order 9847 Total		**WATERSIDE ST, PORT CHARLOTTE, 33952**		8.00	543.84	0.00	160.64	0.00	5,883.00	704.48
	9850	ROW - Vegetation / Boom Mowing		04/11/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 9850 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,100.00	960.20
	9885	ROW - Vegetation / Boom Mowing		04/12/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 9885 Total		**YORK AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,200.00	960.20
	9886	ROW - Vegetation / Boom Mowing		04/12/2023	10.00	679.80	0.00	200.80	0.00		880.60
	9886	ROW - Vegetation / Boom Mowing		04/13/2023	1.50	101.97	0.00	33.99	0.00		135.96
	Work Order 9886 Total		**northview st**		11.50	781.77	0.00	234.79	0.00	6,345.00	1,016.56
	9918	ROW - Vegetation / Boom Mowing		04/13/2023	9.37	637.26	0.00	188.23	0.00		825.49
	Work Order 9918 Total		**WYNYARD AVE, PORT CHARLOTTE, 33954**		9.37	637.26	0.00	188.23	0.00	6,099.00	825.49
	9923	ROW - Vegetation / Boom Mowing		04/13/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 9923 Total		**HIAWATHA ST, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,000.00	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
	9947	ROW - Vegetation / Boom Mowing		04/14/2023	12.76	899.48	0.00	286.80	0.00		1,186.28
	Work Order 9947 Total		**LAMBERT ST, PORT CHARLOTTE, 33948**		12.76	899.48	0.00	286.80	0.00	15,100.00	1,186.28
	9982	ROW - Vegetation / Boom Mowing		04/17/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 9982 Total		**YORKSHIRE ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	8,151.00	880.60
	10003	ROW - Vegetation / Boom Mowing		04/18/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10003 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	14,500.00	960.20
	10037	ROW - Vegetation / Boom Mowing		04/19/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10037 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,200.00	960.20
	10057	ROW - Vegetation / Boom Mowing		04/20/2023	15.60	1,060.49	0.00	204.91	0.00		1,265.39
	Work Order 10057 Total		**MIDWAY BLVD, PORT CHARLOTTE, 33948**		15.60	1,060.49	0.00	204.91	0.00	6,508.00	1,265.39
	10058	ROW - Vegetation / Boom Mowing		04/20/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10058 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,000.00	960.20
	10179	ROW - Vegetation / Boom Mowing		04/24/2023	20.00	1,359.60	0.00	200.80	0.00		1,560.40
	Work Order 10179 Total		**fireside st**		20.00	1,359.60	0.00	200.80	0.00	6,441.00	1,560.40
	10206	ROW - Vegetation / Boom Mowing		04/25/2023	6.50	441.87	0.00	130.52	0.00		572.39

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10206 Total		**EVANSTON AVE, PORT CHARLOTTE, 33952**		6.50	441.87	0.00	130.52	0.00	3,589.00	572.39
	10226	ROW - Vegetation / Boom Mowing		04/25/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10226 Total		**SHIRLEY AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,000.00	960.20
	10262	ROW - Vegetation / Boom Mowing		04/26/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10262 Total		**NOWELL AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	200.80	0.00	5,474.00	880.60
	10284	ROW - Vegetation / Boom Mowing		04/27/2023	13.52	937.94	0.00	134.34	0.00		1,072.29
	Work Order 10284 Total		**DORCHESTER ST, PORT CHARLOTTE, 33952**		13.52	937.94	0.00	134.34	0.00	4,186.00	1,072.29
	10333	ROW - Vegetation / Boom Mowing		04/28/2023	10.00	729.40	0.00	200.80	0.00		930.20
	Work Order 10333 Total		**HINTON ST, PORT CHARLOTTE, 33952**		10.00	729.40	0.00	200.80	0.00	3,330.00	930.20
	10377	ROW - Vegetation / Boom Mowing		05/01/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10377 Total		**WILKIE AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	200.80	0.00	3,817.00	880.60
	10428	ROW - Vegetation / Boom Mowing		05/02/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10428 Total		**TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	6,405.00	880.60
	10485	ROW - Vegetation / Boom Mowing		05/03/2023	10.00	679.80	0.00	154.57	0.00		834.37
	Work Order 10485 Total		**BRISTOL ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	154.57	0.00	4,792.00	834.37

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10542	ROW - Vegetation / Boom Mowing		05/04/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10542 Total		**XITA AVE, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	7,945.00	880.60
	10605	ROW - Vegetation / Boom Mowing		05/08/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10605 Total		**DIAL AVE, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	7,360.00	880.60
	10654	ROW - Vegetation / Boom Mowing		05/09/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10654 Total		**FARGO ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	5,841.00	880.60
	10658	ROW - Vegetation / Boom Mowing		05/09/2023	9.12	620.17	0.00	255.80	0.00		875.97
	Work Order 10658 Total		**BAER AVE, PORT CHARLOTTE, 33948**		9.12	620.17	0.00	255.80	0.00	15,100.00	875.97
	10707	ROW - Vegetation / Boom Mowing		05/10/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10707 Total		**ARROW ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	6,704.00	880.60
	10710	ROW - Vegetation / Boom Mowing		05/10/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10710 Total		**DUPIN AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	14,500.00	960.20
	10754	ROW - Vegetation / Boom Mowing		05/11/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10754 Total		**RUTHERFORD AVE, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	5,979.00	880.60
	10756	ROW - Vegetation / Boom Mowing		05/11/2023	9.44	641.53	0.00	264.62	0.00		906.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10756 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		9.44	641.53	0.00	264.62	0.00	15,000.00	906.15
	10781	ROW - Vegetation / Boom Mowing		05/12/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10781 Total		**WACO AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,200.00	960.20
	10816	ROW - Vegetation / Boom Mowing		05/15/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10816 Total		**EAGLE ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	6,438.00	880.60
	10868	ROW - Vegetation / Boom Mowing		06/21/2023	4.00	271.92	0.00	61.64	0.00		333.56
	Work Order 10868 Total		**22452 NYACK AVE**		4.00	271.92	0.00	61.64	0.00	1,998.00	333.56
	10901	ROW - Vegetation / Boom Mowing		05/18/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 10901 Total		**ELLERY ST, Port Charlotte, 33952**		10.00	679.80	0.00	200.80	0.00	8,436.00	880.60
	10919	ROW - Vegetation / Boom Mowing		05/19/2023	9.79	713.88	0.00	196.53	0.00		910.41
	Work Order 10919 Total		**FERNDALE AVE, PORT CHARLOTTE, 33980**		9.79	713.88	0.00	196.53	0.00	12,844.00	910.41
	10955	ROW - Vegetation / Boom Mowing		05/22/2023	7.50	509.85	0.00	35.02	0.00		544.88
	Work Order 10955 Total		**BENTON AVE, PORT CHARLOTTE, 33952**		7.50	509.85	0.00	35.02	0.00	4,686.00	544.88
	10976	ROW - Vegetation / Boom Mowing		05/23/2023	10.00	729.40	0.00	202.03	0.00		931.43
	Work Order 10976 Total		**1490 MARACAIBO ST, PORT CHARLOTTE, 33980**		10.00	729.40	0.00	202.03	0.00	5,466.00	931.43

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10995	ROW - Vegetation / Boom Mowing		05/23/2023	9.35	635.66	0.00	187.76	0.00		823.42
	10995	ROW - Vegetation / Boom Mowing		05/24/2023	1.87	127.13	0.00	11.58	0.00		138.71
	Work Order 10995 Total		**DORIA ST, PORT CHARLOTTE, 33952**		11.22	762.79	0.00	199.34	0.00	8,698.00	962.13
	10996	ROW - Vegetation / Boom Mowing		05/23/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 10996 Total		**WINDINGVAIL AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,200.00	960.20
	11036	ROW - Vegetation / Boom Mowing		05/24/2023	9.16	622.55	0.00	183.89	0.00		806.44
	Work Order 11036 Total		**IVY ST, ENGLEWOOD, 34224**		9.16	622.55	0.00	183.89	0.00	5,994.00	806.44
	11037	ROW - Vegetation / Boom Mowing		05/25/2023	2.00	135.96	0.00	12.38	0.00		148.34
	Work Order 11037 Total		**23490 ABERS AVE, PORT CHARLOTTE, 33980**		2.00	135.96	0.00	12.38	0.00	6,989.00	148.34
	11038	ROW - Vegetation / Boom Mowing		05/24/2023	8.00	583.52	0.00	142.88	0.00		726.40
	Work Order 11038 Total		**23490 ABERS AVE, PORT CHARLOTTE, 33980**		8.00	583.52	0.00	142.88	0.00	2,990.00	726.40
	11670	ROW - Vegetation / Boom Mowing		05/25/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 11670 Total		**FARADAY ST, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	7,965.00	880.60
	11673	ROW - Vegetation / Boom Mowing		05/25/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 11673 Total		**MIDNIGHT ST, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,000.00	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
	11699	ROW - Vegetation / Boom Mowing		05/26/2023	10.00	729.40	0.00	178.60	0.00		908.00
	Work Order 11699 Total		**23490 ABERS AVE, PORT CHARLOTTE, 33980**		10.00	729.40	0.00	178.60	0.00	6,989.00	908.00
	11728	ROW - Vegetation / Boom Mowing		05/30/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 11728 Total		**LAKESHORE CIR, PORT CHARLOTTE, 33952**		10.00	679.80	0.00	200.80	0.00	9,314.00	880.60
	11788	ROW - Vegetation / Boom Mowing		05/31/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 11788 Total		**BILLIAR AVE, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	14,500.00	960.20
	11794	ROW - Vegetation / Boom Mowing		05/31/2023	8.83	581.85	0.00	88.65	0.00		670.49
	11794	ROW - Vegetation / Boom Mowing		06/01/2023	0.88	60.02	0.00	20.01	0.00		80.03
	Work Order 11794 Total		**QUESADA AVE, PORT CHARLOTTE, 33948**		9.71	641.87	0.00	108.65	0.00	7,387.00	750.52
	11831	ROW - Vegetation / Boom Mowing		06/01/2023	1.92	126.73	0.00	4.49	0.00		131.22
	11831	ROW - Vegetation / Boom Mowing		06/07/2023	0.00	0.00	0.00	14.82	0.00		14.82
	Work Order 11831 Total		**FORREST NELSON BLVD, Port Charlotte, 33952**		1.92	126.73	0.00	19.31	0.00	5,666.00	146.04
	11834	ROW - Vegetation / Boom Mowing		06/01/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 11834 Total		**ROSEWAY TER, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,100.00	960.20
	11872	ROW - Vegetation / Boom Mowing		06/02/2023	14.00	995.12	0.00	296.08	0.00		1,291.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 11872 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		14.00	995.12	0.00	296.08	0.00	15,000.00	1,291.20
	11934	ROW - Vegetation / Boom Mowing		06/05/2023	20.00	1,318.00	0.00	178.60	0.00		1,496.60
	Work Order 11934 Total		**PICNIC ST, PORT CHARLOTTE, 33952**		20.00	1,318.00	0.00	178.60	0.00	8,183.00	1,496.60
	11939	ROW - Vegetation / Boom Mowing		06/06/2023	6.23	423.27	0.00	174.59	0.00		597.86
	Work Order 11939 Total		**21487 BACHMANN BLVD, PORT CHARLOTTE, 33954**		6.23	423.27	0.00	174.59	0.00	4,367.00	597.86
	11999	ROW - Vegetation / Boom Mowing		06/06/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 11999 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	14,300.00	960.20
	12037	ROW - Vegetation / Boom Mowing		06/07/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 12037 Total		**DOLLARD AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	280.40	0.00	4,511.00	960.20
	12094	ROW - Vegetation / Boom Mowing		06/08/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 12094 Total		**SNOWDEN ST, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	280.40	0.00	4,847.00	960.20
	12097	ROW - Vegetation / Boom Mowing		06/08/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 12097 Total		**JESTER ST, PORT CHARLOTTE, 33948**		10.00	679.80	0.00	280.40	0.00	15,100.00	960.20
	12178	ROW - Vegetation / Boom Mowing		06/12/2023	9.67	657.27	0.00	271.10	0.00		928.37
	Work Order 12178 Total		**INDEPENDENCE ST, PORT CHARLOTTE, 33954**		9.67	657.27	0.00	271.10	0.00	7,099.00	928.37

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12212	ROW - Vegetation / Boom Mowing		06/13/2023	9.22	626.48	0.00	258.41	0.00		884.89
	Work Order 12212 Total		**101 CHICKERING ST, Port Charlotte, 33954**		9.22	626.48	0.00	258.41	0.00	7,679.00	884.89
	12245	ROW - Vegetation / Boom Mowing		06/14/2023	9.06	615.76	0.00	181.88	0.00		797.64
	Work Order 12245 Total		**TOMPKINS ST, PORT CHARLOTTE, 33954**		9.06	615.76	0.00	181.88	0.00	8,706.00	797.64
	12284	ROW - Vegetation / Boom Mowing		06/15/2023	10.00	679.80	0.00	169.98	0.00		849.78
	Work Order 12284 Total		**DEBORAH AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	169.98	0.00	7,438.00	849.78
	12423	ROW - Vegetation / Boom Mowing		06/20/2023	9.00	611.82	0.00	252.36	0.00		864.18
	Work Order 12423 Total		**CLINTON AVE, PORT CHARLOTTE, 33954**		9.00	611.82	0.00	252.36	0.00	5,661.00	864.18
	12425	ROW - Vegetation / Boom Mowing		06/20/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 12425 Total		**CLINTON AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	280.40	0.00	8,406.00	960.20
	12465	ROW - Vegetation / Boom Mowing		06/21/2023	6.00	407.88	0.00	139.16	0.00		547.04
	Work Order 12465 Total		**SEATON AVE, PORT CHARLOTTE, 33954**		6.00	407.88	0.00	139.16	0.00	6,445.00	547.04
	12491	ROW - Vegetation / Boom Mowing		06/22/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 12491 Total		**SCARSDALE AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	200.80	0.00	8,723.00	880.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12601	ROW - Vegetation / Boom Mowing		06/26/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 12601 Total		**BANCROFT AVE, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	200.80	0.00	9,175.00	880.60
	12633	ROW - Vegetation / Boom Mowing		06/27/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 12633 Total		**COBLENTZ ST, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	200.80	0.00	10,908.00	880.60
	12719	ROW - Vegetation / Boom Mowing		06/28/2023	10.00	679.80	0.00	200.80	0.00		880.60
	12719	ROW - Vegetation / Boom Mowing		06/29/2023	1.00	67.98	0.00	22.66	0.00		90.64
	Work Order 12719 Total		**COBLENTZ ST, PORT CHARLOTTE, 33954**		11.00	747.78	0.00	223.46	0.00	9,826.00	971.24
	12776	ROW - Vegetation / Boom Mowing		06/29/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 12776 Total		**295 MACARTHUR DR, Port Charlotte, 33954**		10.00	679.80	0.00	200.80	0.00	8,285.00	880.60
		ROW - Vegetation / Boom Mowing Total			1,235.66	84,624.02	0.00	25,360.72	0.00	1,100,586.00	109,984.75
	10751	ROW Watering		05/11/2023	3.00	218.82	0.00	28.56	0.00		247.38
	10751	ROW Watering		05/12/2023	3.00	218.82	0.00	28.56	0.00		247.38
	Work Order 10751 Total		**ASHTON AVE & GLENCOVE ST, PORT CHARLOTTE, 33980**		6.00	437.64	0.00	57.12	0.00	3,000.00	494.76
		ROW Watering Total			6.00	437.64	0.00	57.12	0.00	3,000.00	494.76
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	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
	9257	Shoulder Repair		04/03/2023	0.00	0.00	35.94	0.00	0.00		35.94
	9257	Shoulder Repair		04/04/2023	12.00	807.96	0.00	42.57	0.00		850.53
	Work Order 9257 Total		**SALISBURY ST & KENILWORTH BLVD, PORT CHARLOTTE, 33954**		12.00	807.96	35.94	42.57	0.00	0.01	886.47
	12299	Shoulder Repair		06/16/2023	2.00	151.77	0.00	9.52	0.00		161.29
	Work Order 12299 Total		**22300 ELMIRA BLVD, PORT CHARLOTTE, 33952**		2.00	151.77	0.00	9.52	0.00	0.01	161.29
	12300	Shoulder Repair		06/16/2023	2.00	151.77	0.00	9.52	0.00		161.29
	Work Order 12300 Total		**3248 GLENCOVE ST, PORT CHARLOTTE, 33980**		2.00	151.77	0.00	9.52	0.00	0.01	161.29
	12302	Shoulder Repair		06/16/2023	2.00	151.77	0.00	9.52	0.00		161.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 12302 Total		**3256 GLENCOVE ST, PORT CHARLOTTE, 33980**		2.00	151.77	0.00	9.52	0.00	0.01	161.29
	14154	Shoulder Repair		06/06/2023	51.00	3,476.54	0.00	340.80	0.00		3,817.34
	14154	Shoulder Repair		06/09/2023	48.00	3,179.84	225.90	132.38	0.00		3,538.12
	Work Order 14154 Total		**3225 LOVELAND BLVD, PORT CHARLOTTE, 33980**		99.00	6,656.38	225.90	473.18	0.00	1.00	7,355.46
		Shoulder Repair Total			184.50	12,505.66	358.09	912.98	0.00	1.76	13,776.73
	10397	Sign Inspection		04/25/2023	11.41	728.42	0.00	54.29	0.00		782.71
	Work Order 10397 Total		**HINELINE AVE, Port Charlotte, 33954**		11.41	728.42	0.00	54.29	0.00	984.00	782.71
	10405	Sign Inspection		04/25/2023	14.78	934.36	0.00	38.36	0.00		972.72
	Work Order 10405 Total		**EASY ST, PORT CHARLOTTE, 33952**		14.78	934.36	0.00	38.36	0.00	975.00	972.72
	10511	Sign Inspection		05/02/2023	5.00	312.95	0.00	25.95	0.00		338.90
	Work Order 10511 Total		**FLAMINGO BLVD & EDGEWATER DR, PORT CHARLOTTE, 33948**		5.00	312.95	0.00	25.95	0.00	1,298.00	338.90
	10566	Sign Inspection		05/04/2023	4.98	317.96	0.00	47.43	0.00		365.39
	Work Order 10566 Total		**3112 JONAH ST, Port Charlotte, 33948**		4.98	317.96	0.00	47.43	0.00	629.00	365.39
	10568	Sign Inspection		05/05/2023	4.00	255.28	0.00	20.76	0.00		276.04
	Work Order 10568 Total		**1347 BEACON DR, PORT CHARLOTTE, 33952**		4.00	255.28	0.00	20.76	0.00	414.00	276.04

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
	10583	Sign Inspection		05/05/2023	10.00	638.20	0.00	25.95	0.00		664.15
	Work Order 10583 Total		**158 DARTMOUTH DR, PORT CHARLOTTE, 33952**		10.00	638.20	0.00	25.95	0.00	459.00	664.15
	10672	Sign Inspection		05/09/2023	9.00	563.31	0.00	46.71	0.00		610.02
	Work Order 10672 Total		**860 DOBELL TER, PORT CHARLOTTE, 33948**		9.00	563.31	0.00	46.71	0.00	1,992.00	610.02
	10693	Sign Inspection		04/26/2023	9.48	593.28	0.00	49.20	0.00		642.47
	Work Order 10693 Total		**19054 MASCOMA AVE, PORT CHARLOTTE, 33954**		9.48	593.28	0.00	49.20	0.00	612.00	642.47
	10694	Sign Inspection		04/26/2023	9.30	605.51	0.00	48.25	0.00		653.76
	Work Order 10694 Total		**23335 KIM AVE, PORT CHARLOTTE, 33954**		9.30	605.51	0.00	48.25	0.00	462.00	653.76
	10849	Sign Inspection		05/16/2023	2.00	127.64	0.00	10.38	0.00		138.02
	Work Order 10849 Total		**18076 POSTON AVE, Port Charlotte, 33948**		2.00	127.64	0.00	10.38	0.00	346.00	138.02
	10900	Sign Inspection		05/18/2023	6.00	386.85	0.00	40.56	0.00		427.41
	Work Order 10900 Total		**2171 TAUNT ST, PORT CHARLOTTE, 33948**		6.00	386.85	0.00	40.56	0.00	224.00	427.41
	10982	Sign Inspection		05/22/2023	9.25	596.51	0.00	44.04	0.00		640.55
	Work Order 10982 Total		**23280 WICKER AVE, PORT CHARLOTTE, 33980**		9.25	596.51	0.00	44.04	0.00	1,767.00	640.55
	11015	Sign Inspection		05/23/2023	10.00	638.20	0.00	95.20	0.00		733.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 11015 Total		**PELLAM BLVD, PORT CHARLOTTE, 33948**		10.00	638.20	0.00	95.20	0.00	1,055.00	733.40
	11040	Sign Inspection		05/24/2023	12.06	777.86	0.00	31.31	0.00		809.17
	Work Order 11040 Total		**20617 TAPPAN ZEE DR, Port Charlotte, 33952**		12.06	777.86	0.00	31.31	0.00	2,494.00	809.17
	11665	Sign Inspection		05/25/2023	13.49	844.59	0.00	35.02	0.00		879.60
	Work Order 11665 Total		**AVONSDALE CIR, PORT CHARLOTTE, 33948**		13.49	844.59	0.00	35.02	0.00	1,208.00	879.60
	11774	Sign Inspection		05/31/2023	14.00	876.26	0.00	36.33	0.00		912.59
	Work Order 11774 Total		**18199 ACKERMAN AVE, PORT CHARLOTTE, 33948**		14.00	876.26	0.00	36.33	0.00	1,208.00	912.59
	11950	Sign Inspection		06/06/2023	3.00	187.77	0.00	15.57	0.00		203.34
	Work Order 11950 Total		**18198 QUINCY AVE, Port Charlotte, 33948**		3.00	187.77	0.00	15.57	0.00	461.00	203.34
	12608	Sign Inspection		06/27/2023	10.97	699.80	0.00	28.45	0.00		728.26
	Work Order 12608 Total		**3355 IDLEWILD ST, PORT CHARLOTTE, 33980**		10.97	699.80	0.00	28.45	0.00	930.00	728.26
	12722	Sign Inspection		06/29/2023	11.05	712.42	0.00	28.67	0.00		741.09
	Work Order 12722 Total		**20345 ZELDA AVE, PORT CHARLOTTE, 33952**		11.05	712.42	0.00	28.67	0.00	1,283.00	741.09
	12780	Sign Inspection		06/29/2023	9.24	595.95	0.00	23.99	0.00		619.93
	Work Order 12780 Total		**2214 BENDWAY DR, PORT CHARLOTTE, 33948**		9.24	595.95	0.00	23.99	0.00	970.00	619.93

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Inspection Total			179.01	11,393.11	0.00	746.42	0.00	19,771.00	12,139.53
	13420	Sign Installation		06/23/2023	0.50	31.91	94.96	4.76	0.00		131.63
	Work Order 13420 Total		**RIVER BEACH DR & COMMERCIAL ST, PORT CHARLOTTE, 33953**		0.50	31.91	94.96	4.76	0.00	2.00	131.63
	13422	Sign Installation		06/23/2023	0.50	31.91	73.63	4.76	0.00		110.30
	Work Order 13422 Total		**RIVER BEACH DR & COMMERCIAL ST, PORT CHARLOTTE, 33953**		0.50	31.91	73.63	4.76	0.00	2.00	110.30
	13425	Sign Installation		06/23/2023	0.50	31.91	73.63	4.76	0.00		110.30
	Work Order 13425 Total		**RIVER BEACH DR & COMMERCIAL ST, PORT CHARLOTTE, 33953**		0.50	31.91	73.63	4.76	0.00	2.00	110.30
		Sign Installation Total			1.50	95.73	242.21	14.28	0.00	6.00	352.23
	10188	Sign Maintenance		04/16/2023	2.00	130.26	80.92	27.04	0.00		238.22
	Work Order 10188 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		2.00	130.26	80.92	27.04	0.00	6.00	238.22
	10398	Sign Maintenance		04/25/2023	3.00	191.58	0.00	14.28	0.00		205.86
	Work Order 10398 Total		**HINELINE AVE, Port Charlotte, 33954**		3.00	191.58	0.00	14.28	0.00	8.00	205.86
	10404	Sign Maintenance		04/25/2023	4.00	252.82	0.00	10.38	0.00		263.20
	Work Order 10404 Total		**EASY ST, PORT CHARLOTTE, 33952**		4.00	252.82	0.00	10.38	0.00	11.00	263.20

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
	10513	Sign Maintenance		05/02/2023	4.00	250.36	0.00	20.76	0.00		271.12
	Work Order 10513 Total		**4401 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		4.00	250.36	0.00	20.76	0.00	23.00	271.12
	10514	Sign Maintenance		05/02/2023	1.00	62.59	80.99	5.19	0.00		148.77
	Work Order 10514 Total		**2543 BEACON DR, PORT CHARLOTTE, 33952**		1.00	62.59	80.99	5.19	0.00	3.00	148.77
	10516	Sign Maintenance		05/02/2023	1.00	63.21	93.55	6.76	0.00		163.52
	Work Order 10516 Total		**MAIN ST, Port Charlotte, 33980**		1.00	63.21	93.55	6.76	0.00	3.00	163.52
	10525	Sign Maintenance		05/03/2023	3.00	193.43	29.40	20.28	0.00		243.11
	Work Order 10525 Total		**MAIN ST, Port Charlotte, 33980**		3.00	193.43	29.40	20.28	0.00	3.00	243.11
	10574	Sign Maintenance		05/05/2023	1.00	64.48	28.12	6.76	0.00		99.35
	Work Order 10574 Total		**18207 GRIFFEN AVE, PORT CHARLOTTE, 33948**		1.00	64.48	28.12	6.76	0.00	1.00	99.35
	10576	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10576 Total		**3753 EASY ST, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10577	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10577 Total		**111 POINSETTIA CIR, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10579	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10579 Total		**334 AYLESBURY LN, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10580	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10580 Total		**105 DARTMOUTH DR, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10581	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10581 Total		**148 BUCKEYE AVE, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10585	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10585 Total		**510 LINDLEY TER, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10586	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10586 Total		**112 MARTIN DR, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10587	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10587 Total		**226 MARTIN DR, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10588	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10588 Total		**201 WATERWAY CIR, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	10589	Sign Maintenance		05/05/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 10589 Total		**3725 EASY ST, PORT CHARLOTTE, 33952**		1.00	63.82	28.12	2.60	0.00	1.00	94.53

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10673	Sign Maintenance		05/09/2023	0.50	31.30	0.00	0.00	0.00		31.30
	10673	Sign Maintenance		05/10/2023	0.00	0.00	21.48	2.60	0.00		24.08
	Work Order 10673 Total		**2586 ROCK CREEK DR, PORT CHARLOTTE, 33948**		0.50	31.30	21.48	2.60	0.00	1.00	55.38
	10821	Sign Maintenance		05/14/2023	2.00	127.64	87.46	10.38	0.00		225.48
	Work Order 10821 Total		**160 RAY ST, PORT CHARLOTTE, 33954**		2.00	127.64	87.46	10.38	0.00	4.00	225.48
	10842	Sign Maintenance		05/16/2023	0.25	15.96	28.52	1.30	0.00		45.77
	Work Order 10842 Total		**22458 MINERVA AVE, PORT CHARLOTTE, 33954**		0.25	15.96	28.52	1.30	0.00	1.00	45.77
	10843	Sign Maintenance		05/16/2023	0.25	15.96	28.52	1.30	0.00		45.77
	Work Order 10843 Total		**22530 MINERVA AVE, PORT CHARLOTTE, 33954**		0.25	15.96	28.52	1.30	0.00	1.00	45.77
	10844	Sign Maintenance		05/16/2023	0.25	15.96	28.52	1.30	0.00		45.77
	Work Order 10844 Total		**16318 GALENA AVE, PORT CHARLOTTE, 33954**		0.25	15.96	28.52	1.30	0.00	1.00	45.77
	10846	Sign Maintenance		05/16/2023	0.25	15.96	28.52	1.30	0.00		45.77
	Work Order 10846 Total		**162 MEDEA ST, PORT CHARLOTTE, 33954**		0.25	15.96	28.52	1.30	0.00	1.00	45.77
	10848	Sign Maintenance		05/16/2023	0.25	15.96	43.37	1.30	0.00		60.62
	Work Order 10848 Total		**3220 ROCK CREEK DR, PORT CHARLOTTE, 33948**		0.25	15.96	43.37	1.30	0.00	2.00	60.62

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10980	Sign Maintenance		05/19/2023	0.50	31.30	80.99	2.60	0.00		114.88
	Work Order 10980 Total		**23302 ALADDIN AVE, PORT CHARLOTTE, 33980**		0.50	31.30	80.99	2.60	0.00	6.00	114.88
	10984	Sign Maintenance		05/22/2023	8.00	515.80	0.00	38.08	0.00		553.88
	Work Order 10984 Total		**23474 ARLO AVE, PORT CHARLOTTE, 33980**		8.00	515.80	0.00	38.08	0.00	64.00	553.88
	11042	Sign Maintenance		05/24/2023	5.62	362.05	0.00	14.57	0.00		376.62
	Work Order 11042 Total		**476 DORCHESTER ST, Port Charlotte, 33954**		5.62	362.05	0.00	14.57	0.00	234.00	376.62
	11949	Sign Maintenance		06/06/2023	0.50	31.91	46.33	2.59	0.00		80.83
	Work Order 11949 Total		**1540 NOBLE TER, PORT CHARLOTTE, 33952**		0.50	31.91	46.33	2.59	0.00	32.00	80.83
	12506	Sign Maintenance		06/09/2023	0.50	31.91	0.00	0.00	0.00		31.91
	12506	Sign Maintenance		06/23/2023	0.00	0.00	80.99	2.60	0.00		83.59
	Work Order 12506 Total		**3417 TAMIAMI TRL, PORT CHARLOTTE, 33952**		0.50	31.91	80.99	2.60	0.00	4.00	115.50
	12534	Sign Maintenance		06/23/2023	3.00	193.43	108.26	20.28	0.00		321.96
	Work Order 12534 Total		**1016 COMO ST, PORT CHARLOTTE, 33953**		3.00	193.43	108.26	20.28	0.00	3.00	321.96
	12607	Sign Maintenance		06/26/2023	1.00	63.82	56.24	2.60	0.00		122.65
	Work Order 12607 Total		**1355 MOHAWK DR, PORT CHARLOTTE, 33952**		1.00	63.82	56.24	2.60	0.00	2.00	122.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12721	Sign Maintenance		06/28/2023	1.00	64.47	64.45	2.60	0.00		131.52
	Work Order 12721 Total		**1051 LYLE ST, PORT CHARLOTTE, 33952**		1.00	64.47	64.45	2.60	0.00	3.00	131.52
	12723	Sign Maintenance		06/28/2023	0.00	0.00	28.12	0.00	0.00		28.12
	12723	Sign Maintenance		06/29/2023	1.00	64.48	0.00	2.60	0.00		67.07
	Work Order 12723 Total		**1235 YARMOUTH ST, PORT CHARLOTTE, 33952**		1.00	64.48	28.12	2.60	0.00	1.00	95.19
	12724	Sign Maintenance		06/28/2023	3.00	193.43	0.00	0.00	0.00		193.43
	12724	Sign Maintenance		06/29/2023	0.00	0.00	0.00	7.79	0.00		7.79
	Work Order 12724 Total				3.00	193.43	0.00	7.79	0.00	6.00	201.22
	12770	Sign Maintenance		06/29/2023	2.00	128.95	0.00	5.19	0.00		134.14
	Work Order 12770 Total		**20326 andover ave**		2.00	128.95	0.00	5.19	0.00	3.00	134.14
	12869	Sign Maintenance		05/09/2023	2.21	141.24	0.00	11.49	0.00		152.73
	Work Order 12869 Total		**HARBOR BLVD, PORT CHARLOTTE, 33952**		2.21	141.24	0.00	11.49	0.00	61.00	152.73
	13421	Sign Maintenance		06/23/2023	6.50	414.83	0.00	61.88	0.00		476.71
	Work Order 13421 Total		**18134 SPARTONVAIL AVE, Port Charlotte, 33954**		6.50	414.83	0.00	61.88	0.00	313.00	476.71
		Sign Maintenance Total			67.58	4,323.23	1,325.94	331.71	0.00	811.00	5,980.84

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
	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")		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**		0.00	0.00	85.00	0.00	0.00	28.00	85.00
	2924	Small Pipe Install (Pipes Under 31")		06/29/2023	12.00	825.20	0.00	20.76	0.00		845.96
	2924	Small Pipe Install (Pipes Under 31")		06/30/2023	60.00	4,060.80	0.00	436.50	0.00		4,497.30
	Work Order 2924 Total		**1542 PAXTON TER**		72.00	4,886.00	0.00	457.26	0.00	24.00	5,343.26
	3729	Small Pipe Install (Pipes Under 31")		06/22/2023	38.00	2,599.56	2,170.04	453.60	0.00		5,223.20
	Work Order 3729 Total		**23459 MCCANDLESS AVE, Port Charlotte, 33980**		38.00	2,599.56	2,170.04	453.60	0.00	0.00	5,223.20
	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
	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

Greater Port Charlotte Street and 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")		02/08/2023	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
	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

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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
	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
	7301	Small Pipe Install (Pipes Under 31")		04/12/2023	27.00	1,908.18	170.28	148.23	0.00		2,226.69
	Work Order 7301 Total		**3240 GLENCOVE ST, Port Charlotte, 33980**		1,093.00	76,019.85	24,106.30	8,217.27	106.45	580.00	108,449.87
	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
	7920	Small Pipe Install (Pipes Under 31")		04/04/2023	40.00	2,801.70	6,682.26	311.00	0.00		9,794.96
	7920	Small Pipe Install (Pipes Under 31")		04/05/2023	24.00	1,610.72	286.61	217.44	0.00		2,114.77
	7920	Small Pipe Install (Pipes Under 31")		04/06/2023	44.00	2,971.36	115.02	354.70	0.00		3,441.08
	7920	Small Pipe Install (Pipes Under 31")		04/07/2023	48.50	3,396.90	0.00	388.02	0.00		3,784.92
	7920	Small Pipe Install (Pipes Under 31")		04/11/2023	50.00	3,531.10	1,287.50	393.90	0.00		5,212.50
	7920	Small Pipe Install (Pipes Under 31")		04/13/2023	4.00	271.92	0.00	90.64	0.00		362.56
	Work Order 7920 Total		**3128 PINETREE ST, Port Charlotte, 33952**		219.00	15,174.57	8,371.39	1,812.24	0.00	152.00	25,358.20

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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
	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
	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
	8515	Small Pipe Install (Pipes Under 31")		05/31/2023	20.00	1,363.60	0.00	46.70	0.00		1,410.30
	Work Order 8515 Total		**512 TORRINGTON ST, PORT CHARLOTTE, 33954**		20.00	1,363.60	0.00	46.70	0.00	0.00	1,410.30
	9151	Small Pipe Install (Pipes Under 31")		04/14/2023	6.00	420.92	0.00	39.96	0.00		460.88
	9151	Small Pipe Install (Pipes Under 31")		04/18/2023	20.00	1,375.20	2,360.78	236.70	0.00		3,972.68
	9151	Small Pipe Install (Pipes Under 31")		04/19/2023	59.00	4,132.07	0.00	384.78	0.00		4,516.85
	9151	Small Pipe Install (Pipes Under 31")		06/20/2023	15.00	1,006.70	33.44	135.90	0.00		1,176.04
	Work Order 9151 Total		**22291 PEACHLAND BLVD, Port Charlotte, 33954**		100.00	6,934.89	2,394.23	797.34	0.00	36.00	10,126.45
	9802	Small Pipe Install (Pipes Under 31")		05/22/2023	30.00	2,045.40	1,518.26	340.20	0.00		3,903.86

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 9802 Total		**230 FLETCHER ST, PORT CHARLOTTE, 33954**		30.00	2,045.40	1,518.26	340.20	0.00	0.00	3,903.86
	9942	Small Pipe Install (Pipes Under 31")		05/24/2023	6.00	412.60	0.00	10.38	0.00		422.98
	9942	Small Pipe Install (Pipes Under 31")		05/25/2023	43.00	2,946.74	1,107.12	494.20	485.50		5,033.56
	Work Order 9942 Total		**1597 ABSCOTT ST, Port Charlotte, 33952**		49.00	3,359.34	1,107.12	504.58	485.50	16.00	5,456.54
	10430	Small Pipe Install (Pipes Under 31")		05/19/2023	12.00	854.88	0.00	28.02	0.00		882.90
	10430	Small Pipe Install (Pipes Under 31")		05/26/2023	40.00	2,742.80	2,172.49	389.80	0.00		5,305.09
	10430	Small Pipe Install (Pipes Under 31")		06/01/2023	50.00	3,381.00	0.00	340.80	0.00		3,721.80
	10430	Small Pipe Install (Pipes Under 31")		06/02/2023	20.00	1,371.40	0.00	99.90	1,170.00		2,641.30
	Work Order 10430 Total		**22094 MAMARONECK AVE, Port Charlotte, 33952**		122.00	8,350.08	2,172.49	858.52	1,170.00	36.00	12,551.09
	10523	Small Pipe Install (Pipes Under 31")		05/08/2023	0.00	0.00	1,299.22	0.00	0.00		1,299.22
	10523	Small Pipe Install (Pipes Under 31")		05/09/2023	38.50	2,647.07	1,783.20	453.60	0.00		4,883.87
	10523	Small Pipe Install (Pipes Under 31")		05/10/2023	41.50	2,844.77	0.00	487.59	0.00		3,332.36
	10523	Small Pipe Install (Pipes Under 31")		05/16/2023	1.50	101.97	0.00	9.29	0.00		111.26
	Work Order 10523 Total		**252 WABASH TER, PORT CHARLOTTE, 33954**		81.50	5,593.81	3,082.43	950.48	0.00	48.00	9,626.71
	10533	Small Pipe Install (Pipes Under 31")		05/31/2023	20.00	1,363.60	0.00	46.70	0.00		1,410.30
	Work Order 10533 Total		**1148 LYLE ST, PORT CHARLOTTE, 33952**		20.00	1,363.60	0.00	46.70	0.00	0.00	1,410.30
	10858	Small Pipe Install (Pipes Under 31")		03/29/2023	15.00	1,048.50	0.00	23.35	0.00		1,071.85

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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 10858 Total		**20303 ANDOVER AVE, PORT CHARLOTTE, 33954**		15.00	1,048.50	0.00	23.35	0.00	0.00	1,071.85
	10946	Small Pipe Install (Pipes Under 31")		05/30/2023	40.00	2,727.20	1,364.89	492.80	0.00		4,584.89
	Work Order 10946 Total		**23347 DUCHESS AVE, PORT CHARLOTTE, 33954**		40.00	2,727.20	1,364.89	492.80	0.00	24.00	4,584.89
	12215	Small Pipe Install (Pipes Under 31")		06/13/2023	1.00	0.00	0.00	0.00	1,170.06		1,170.06
	12215	Small Pipe Install (Pipes Under 31")		06/14/2023	1.00	0.00	0.00	0.00	1,170.06		1,170.06
	12215	Small Pipe Install (Pipes Under 31")		06/15/2023	0.00	0.00	0.00	0.00	1,170.06		1,170.06
	12215	Small Pipe Install (Pipes Under 31")		06/20/2023	0.00	0.00	5,563.92	0.00	820.06		6,383.98
	12215	Small Pipe Install (Pipes Under 31")		06/21/2023	8.00	537.12	0.00	32.94	820.06		1,390.12
	12215	Small Pipe Install (Pipes Under 31")		06/22/2023	49.00	3,289.30	198.25	448.28	1,337.81		5,273.64
	12215	Small Pipe Install (Pipes Under 31")		06/28/2023	58.00	3,929.00	0.00	601.83	2,140.12		6,670.95
	12215	Small Pipe Install (Pipes Under 31")		06/29/2023	30.00	2,053.56	250.66	197.64	1,270.06		3,771.92
	Work Order 12215 Total		**1011 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		147.00	9,808.98	6,012.83	1,280.69	9,898.29	96.00	27,000.79
		Small Pipe Install (Pipes Under 31") Total			2,456.50	170,183.71	58,363.65	19,612.18	11,660.24	1,204.00	259,819.78
	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
	7257	Small Pipe Repair (Pipes Under 31")		06/29/2023	25.00	1,635.31	0.00	226.56	0.00		1,861.86
	7257	Small Pipe Repair (Pipes Under 31")		06/30/2023	4.00	266.72	0.00	9.34	0.00		276.06
	Work Order 7257 Total		**2374 GRANADEER ST**		29.00	1,902.03	0.00	235.90	0.00	0.00	2,137.92

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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
	10800	Small Pipe Repair (Pipes Under 31")		06/01/2023	14.00	991.90	0.00	51.49	0.00		1,043.39
	Work Order 10800 Total		**4242 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		14.00	991.90	0.00	51.49	0.00	1.00	1,043.39
		Small Pipe Repair (Pipes Under 31") Total			67.00	4,660.03	0.00	438.00	0.00	1.00	5,098.03
	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	3,000.00	975.24
	3146	Standard Cuts		03/07/2023	40.00	2,858.16	0.00	307.68	0.00		3,165.84
	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
	4278	Standard Cuts		06/01/2023	14.00	991.90	0.00	51.49	0.00		1,043.39
	Work Order 4278 Total		**710 PHYLLIS ST, PORT CHARLOTTE, 33948**		14.00	991.90	0.00	51.49	0.00	0.00	1,043.39
		Standard Cuts Total			54.00	3,850.06	0.00	359.17	0.00	500.00	4,209.23
	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

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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
	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
	9868	Support (Post) Maintenance		04/11/2023	2.00	127.64	59.34	19.04	0.00		206.02
	Work Order 9868 Total		**EASY ST, PORT CHARLOTTE, 33952**		2.00	127.64	59.34	19.04	0.00	1.00	206.02
	10399	Support (Post) Maintenance		04/25/2023	1.00	63.86	52.87	4.76	0.00		121.49
	Work Order 10399 Total		**KINDRED BLVD, PORT CHARLOTTE, 33954**		1.00	63.86	52.87	4.76	0.00	2.00	121.49
	10401	Support (Post) Maintenance		04/25/2023	1.00	63.86	59.34	4.76	0.00		127.96
	Work Order 10401 Total		**ARNOLD AVE, PORT CHARLOTTE, 33954**		1.00	63.86	59.34	4.76	0.00	2.00	127.96
	10477	Support (Post) Maintenance		05/01/2023	0.50	31.91	46.33	4.76	0.00		83.00
	Work Order 10477 Total		**18483 EBB AVE, PORT CHARLOTTE, 33948**		0.50	31.91	46.33	4.76	0.00	3.00	83.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	10524	Support (Post) Maintenance		05/03/2023	2.00	128.95	46.33	9.52	0.00		184.80
	Work Order 10524 Total		**HARBORVIEW RD & TAMIAMI TRL, Port Charlotte, 33980**		2.00	128.95	46.33	9.52	0.00	2.00	184.80
	10527	Support (Post) Maintenance		05/03/2023	2.00	128.95	59.34	0.00	0.00		188.29
	Work Order 10527 Total		**23529 ALTMAN AVE, PORT CHARLOTTE, 33980**		2.00	128.95	59.34	0.00	0.00	6.00	188.29
	10593	Support (Post) Maintenance		05/06/2023	2.00	127.64	0.00	0.00	0.00		127.64
	10593	Support (Post) Maintenance		05/07/2023	0.00	0.00	0.00	10.38	0.00		10.38
	Work Order 10593 Total		**1259 MARACAIBO ST, PORT CHARLOTTE, 33980**		2.00	127.64	0.00	10.38	0.00	1.00	138.02
	10685	Support (Post) Maintenance		05/09/2023	2.00	127.72	0.00	0.00	0.00		127.72
	10685	Support (Post) Maintenance		05/10/2023	0.00	0.00	0.00	5.19	0.00		5.19
	Work Order 10685 Total		**1263 BOUNDS ST, PORT CHARLOTTE, 33952**		2.00	127.72	0.00	5.19	0.00	1.00	132.91
	10785	Support (Post) Maintenance		05/12/2023	1.00	63.21	0.00	0.00	0.00		63.21
	10785	Support (Post) Maintenance		05/15/2023	0.00	0.00	0.00	2.60	0.00		2.60
	Work Order 10785 Total		**2432 BEACON DR, PORT CHARLOTTE, 33952**		1.00	63.21	0.00	2.60	0.00	2.00	65.81
	10879	Support (Post) Maintenance		05/16/2023	2.00	127.64	0.00	10.38	0.00		138.02
	Work Order 10879 Total		**22437 SEYBURN TER, PORT CHARLOTTE, 33954**		2.00	127.64	0.00	10.38	0.00	1.00	138.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11011	Support (Post) Maintenance		05/23/2023	1.00	64.48	52.87	6.76	0.00		124.11
	Work Order 11011 Total		**3895 BRAVO RD, PORT CHARLOTTE, 33953**		1.00	64.48	52.87	6.76	0.00	1.00	124.11
	11043	Support (Post) Maintenance		05/24/2023	1.00	64.48	52.87	2.60	0.00		119.94
	Work Order 11043 Total		**440 NORTHVIEW ST, PORT CHARLOTTE, 33954**		1.00	64.48	52.87	2.60	0.00	1.00	119.94
	11992	Support (Post) Maintenance		06/03/2023	2.00	127.64	74.45	27.04	0.00		229.13
	Work Order 11992 Total		**18010 WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		2.00	127.64	74.45	27.04	0.00	2.00	229.13
	12604	Support (Post) Maintenance		06/26/2023	2.00	127.64	52.87	5.19	0.00		185.70
	Work Order 12604 Total		**2364 LINTON LN, PORT CHARLOTTE, 33952**		2.00	127.64	52.87	5.19	0.00	3.00	185.70
	12659	Support (Post) Maintenance		06/28/2023	2.00	125.18	59.34	5.19	0.00		189.71
	Work Order 12659 Total		**2451 AQUILOS CT, PORT CHARLOTTE, 33952**		2.00	125.18	59.34	5.19	0.00	2.00	189.71
	12688	Support (Post) Maintenance		06/19/2023	2.00	127.64	59.34	5.19	0.00		192.17
	Work Order 12688 Total		**30 BIRCHCREST BLVD, PORT CHARLOTTE, 33954**		2.00	127.64	59.34	5.19	0.00	2.00	192.17
	12775	Support (Post) Maintenance		06/29/2023	5.25	338.49	0.00	13.62	0.00		352.12
	Work Order 12775 Total		**2276 OMAR ST, PORT CHARLOTTE, 33948**		5.25	338.49	0.00	13.62	0.00	8.00	352.12
		Support (Post) Maintenance Total			40.75	2,605.28	898.61	214.85	0.00	45.00	3,718.72

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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
	9121	Survey		03/30/2023	1.00	97.61	0.00	0.00	0.00		97.61
	9121	Survey		04/04/2023	2.50	206.47	0.00	0.00	0.00		206.47
	9121	Survey		04/05/2023	11.00	901.44	0.00	0.00	0.00		901.44
	9121	Survey		04/06/2023	0.50	47.72	0.00	0.00	0.00		47.72
	Work Order 9121 Total		**LOVELAND BLVD & HAROLD AVE, PORT CHARLOTTE, 33980**		15.00	1,253.23	0.00	0.00	0.00	0.00	1,253.24
#23-273 Tree Trimming and Removal - Annual Contract											
	9825	Survey		04/11/2023	3.50	304.08	0.00	9.34	0.00		313.42
	9825	Survey		04/19/2023	2.00	157.66	0.00	9.34	0.00		167.00
	9825	Survey		04/25/2023	1.00	78.83	0.00	0.00	0.00		78.83
	9825	Survey		04/26/2023	12.50	1,120.80	0.00	23.35	0.00		1,144.15
	Work Order 9825 Total		**1157 LOVELAND BLVD**		19.00	1,661.37	0.00	42.03	0.00	0.00	1,703.40
	12104	Survey		06/09/2023	2.75	221.48	0.00	11.68	0.00		233.15
	12104	Survey		06/13/2023	0.25	23.86	0.00	0.00	0.00		23.86
	Work Order 12104 Total		**2528 JAMAICA ST, PORT CHARLOTTE, 33980**		3.00	245.34	0.00	11.68	0.00	0.00	257.01
#23-273 Tree Trimming and Removal - Annual Contract											
	12401	Survey		06/13/2023	2.50	244.03	0.00	0.00	0.00		244.03
	12401	Survey		06/14/2023	0.50	48.81	0.00	0.00	0.00		48.81
	12401	Survey		06/20/2023	3.00	292.83	0.00	0.00	0.00		292.83
	12401	Survey		06/21/2023	1.25	122.01	0.00	0.00	0.00		122.01
	12401	Survey		06/22/2023	2.50	241.86	0.00	0.00	0.00		241.86
	12401	Survey		06/23/2023	4.50	437.08	0.00	0.00	0.00		437.08
	12401	Survey		06/27/2023	0.50	47.72	0.00	0.00	0.00		47.72

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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 12401 Total		**19381 LAUZON AVE, Port Charlotte, 33948**		14.75	1,434.32	0.00	0.00	0.00	0.00	1,434.34
	12520	Survey		06/27/2023	3.50	304.08	0.00	9.34	0.00		313.42
	12520	Survey		06/28/2023	0.50	47.72	0.00	0.00	0.00		47.72
	Work Order 12520 Total		**180 COUSLEY DR, PORT CHARLOTTE, 33952**		4.00	351.80	0.00	9.34	0.00	0.00	361.14
		Survey Total			55.75	4,946.05	0.00	63.05	0.00	0.00	5,009.13
	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	1.00	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	4.00	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and 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 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
	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

Greater Port Charlotte Street and 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 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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4333	Vacuum Culvert Cleaning		01/27/2023	10.33	708.62	0.00	112.29	0.00		820.91
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4551	Vacuum Culvert Cleaning		01/18/2023	5.00	356.20	0.00	105.28	0.00		461.48
	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
	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
	Work Order 5217 Total		**319 AURORA ST, PORT CHARLOTTE, 33948**		8.00	547.04	0.00	168.44	0.00	4.00	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
	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
	5640	Vacuum Culvert Cleaning		06/13/2023	8.00	563.68	0.00	168.44	0.00		732.12
	Work Order 5640 Total		**22010 BANCROFT AVE, PORT CHARLOTTE, 33954**		8.00	563.68	0.00	168.44	0.00	3.00	732.12
	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
	5808	Vacuum Culvert Cleaning		05/11/2023	2.00	131.80	0.00	46.78	0.00		178.58

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 5808 Total		**SHEEHAN BLVD, PORT CHARLOTTE, 33952**		2.00	131.80	0.00	46.78	0.00	4.00	178.58
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	6002	Vacuum Culvert Cleaning		05/11/2023	2.00	131.80	0.00	46.78	0.00		178.58
	Work Order 6002 Total		**1580 MARACAIBO ST**		2.00	131.80	0.00	46.78	0.00	1.00	178.58
	6017	Vacuum Culvert Cleaning		05/11/2023	2.00	131.80	0.00	46.78	0.00		178.58
	Work Order 6017 Total		**1614 PAGE ST**		2.00	131.80	0.00	46.78	0.00	1.00	178.58
	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
	6030	Vacuum Culvert Cleaning		05/11/2023	2.00	131.80	0.00	46.78	0.00		178.58
	Work Order 6030 Total		**23506 CLAY AVE, PORT CHARLOTTE, 33954**		2.00	131.80	0.00	46.78	0.00	1.00	178.58
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6169	Vacuum Culvert Cleaning		03/28/2023	2.00	140.92	0.00	42.11	0.00		183.03
	Work Order 6169 Total		**2505 BEACON DR**		2.00	140.92	0.00	42.11	0.00	2.00	183.03
	6177	Vacuum Culvert Cleaning		06/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6177 Total		**21378 GLADIS AVE, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	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
	6260	Vacuum Culvert Cleaning		06/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6260 Total		**23173 CORVIN AVE**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	7011	Vacuum Culvert Cleaning		06/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 7011 Total		**23126 LINDALE AVE, PORT CHARLOTTE, 33954**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	7019	Vacuum Culvert Cleaning		02/22/2023	3.00	205.14	0.00	63.17	0.00		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
	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
	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
	7543	Vacuum Culvert Cleaning		03/02/2023	6.00	409.48	0.00	94.60	0.00		504.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	8085	Vacuum Culvert Cleaning		04/28/2023	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 8085 Total		**HARPER AVE & EAGLET RD, PORT CHARLOTTE, 33980**		20.00	1,367.60	0.00	421.10	0.00	3.00	1,788.70
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	8617	Vacuum Culvert Cleaning		05/11/2023	2.00	131.80	0.00	46.78	0.00		178.58
	Work Order 8617 Total		**22309 LAIKA AVE, PORT CHARLOTTE, 33952**		2.00	131.80	0.00	46.78	0.00	1.00	178.58
	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
	8642	Vacuum Culvert Cleaning		05/11/2023	4.00	263.60	0.00	93.56	0.00		357.16
	Work Order 8642 Total		**23454 ROCKET AVE, PORT CHARLOTTE, 33954**		4.00	263.60	0.00	93.56	0.00	1.00	357.16
	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	8719	Vacuum Culvert Cleaning		04/06/2023	11.00	752.18	0.00	231.61	0.00		983.79
	Work Order 8719 Total		**1106 PRESQUE ISLE DR, Port Charlotte, 33952**		11.00	752.18	0.00	231.61	0.00	4.00	983.79
	8741	Vacuum Culvert Cleaning		04/28/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 8741 Total		**3099 PELLAM BLVD, Port Charlotte, 33948**		6.00	410.28	0.00	126.33	0.00	1.00	536.61
	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
	8756	Vacuum Culvert Cleaning		04/10/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 8756 Total		**4436 SHADY LN, PORT CHARLOTTE, 33980**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	8823	Vacuum Culvert Cleaning		04/12/2023	18.00	1,230.84	0.00	378.99	0.00		1,609.83
	Work Order 8823 Total		**MOMBIN CT**		18.00	1,230.84	0.00	378.99	0.00	1.00	1,609.83
	8864	Vacuum Culvert Cleaning		04/10/2023	5.00	341.90	0.00	105.28	0.00		447.18
	8864	Vacuum Culvert Cleaning		04/11/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8864 Total		**23123 MAC LELLAN AVE, PORT CHARLOTTE, 33980**		9.00	615.42	0.00	189.50	0.00	5.00	804.92

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8939	Vacuum Culvert Cleaning		04/28/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8939 Total		**442 DONORA ST, PORT CHARLOTTE, 33948**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	8954	Vacuum Culvert Cleaning		04/10/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 8954 Total		**22393 LACOMBE AVE, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	8966	Vacuum Culvert Cleaning		04/10/2023	5.00	341.90	0.00	105.28	0.00		447.18
	8966	Vacuum Culvert Cleaning		04/11/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 8966 Total		**23082 HALLSTEAD AVE**		11.00	752.18	0.00	231.61	0.00	4.00	983.79
	8977	Vacuum Culvert Cleaning		04/11/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8977 Total		**441 KOSTNER ST**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	9013	Vacuum Culvert Cleaning		04/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 9013 Total		**21331 AUSTIN AVE, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	9064	Vacuum Culvert Cleaning		04/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 9064 Total		**1245 DORCHESTER ST, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	9135	Vacuum Culvert Cleaning		04/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 9135 Total		**1356 HINTON 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
	9173	Vacuum Culvert Cleaning		04/11/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 9173 Total		**141 NORTHSHORE TER**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	9818	Vacuum Culvert Cleaning		04/28/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 9818 Total		**1419 ABSCOTT ST, PORT CHARLOTTE, 33952**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	9846	Vacuum Culvert Cleaning		04/28/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 9846 Total		**3223 BROOKLYN AVE**		6.00	410.28	0.00	126.33	0.00	1.00	536.61
	9927	Vacuum Culvert Cleaning		05/03/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 9927 Total		**18070 NORTHERN AVE, Port Charlotte, 33948**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	9998	Vacuum Culvert Cleaning		05/03/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 9998 Total		**1157 VINITA AVE**		6.00	410.28	0.00	126.33	0.00	1.00	536.61
	10193	Vacuum Culvert Cleaning		04/26/2023	18.00	1,230.84	0.00	378.99	0.00		1,609.83
	10193	Vacuum Culvert Cleaning		05/02/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 10193 Total		**2632 STARLITE LN, Port Charlotte, 33952**		22.00	1,504.36	0.00	463.21	0.00	24.00	1,967.57
	10194	Vacuum Culvert Cleaning		05/03/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 10194 Total		**23093 MADELYN AVE, PORT CHARLOTTE, 33954**		4.00	273.52	0.00	84.22	0.00	1.00	357.74

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
	10209	Vacuum Culvert Cleaning		06/23/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 10209 Total		**4363 JACKSON ST**		7.00	478.66	0.00	147.39	0.00	2.00	626.05
	10224	Vacuum Culvert Cleaning		06/28/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 10224 Total		**575 FENTON AVE**		7.00	478.66	0.00	147.39	0.00	4.00	626.05
	10288	Vacuum Culvert Cleaning		06/21/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 10288 Total		**1366 ARROW ST, PORT CHARLOTTE, 33952**		4.00	273.52	0.00	84.22	0.00	3.00	357.74
	10307	Vacuum Culvert Cleaning		06/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10307 Total		**2372 DIAMOND ST, PORT CHARLOTTE, 33948**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10344	Vacuum Culvert Cleaning		06/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 10344 Total		**21459 MICHIGAN AVE, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	10348	Vacuum Culvert Cleaning		05/03/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10348 Total		**1265 YORKSHIRE ST, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10356	Vacuum Culvert Cleaning		06/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10356 Total		**2119 CORFELL ST**		2.00	136.76	0.00	42.11	0.00	2.00	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
	10358	Vacuum Culvert Cleaning		05/03/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10358 Total		**1246 YORKSHIRE ST**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10388	Vacuum Culvert Cleaning		05/03/2023	2.00	136.76	0.00	0.00	0.00		136.76
	10388	Vacuum Culvert Cleaning		05/10/2023	0.00	0.00	0.00	42.11	0.00		42.11
	Work Order 10388 Total		**341 SEVERIN RD, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10393	Vacuum Culvert Cleaning		05/03/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10393 Total		**3215 BROOKLYN AVE PORT CHARLOTTE 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10459	Vacuum Culvert Cleaning		06/21/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 10459 Total		**1084 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	10465	Vacuum Culvert Cleaning		06/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10465 Total		**17517 OHARA DR, PORT CHARLOTTE, 33948**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10467	Vacuum Culvert Cleaning		06/20/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 10467 Total		**20376 LAVERNE AVE, Port Charlotte, 33952**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	10479	Vacuum Culvert Cleaning		06/21/2023	1.00	72.94	0.00	42.11	0.00		115.05
	Work Order 10479 Total		**ALTON RD & SHEEHAN BLVD**		1.00	72.94	0.00	42.11	0.00	3.00	115.05

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
	10630	Vacuum Culvert Cleaning		06/21/2023	4.00	273.52	0.00	84.22	0.00		357.74
	10630	Vacuum Culvert Cleaning		06/22/2023	7.00	478.66	0.00	147.38	0.00		626.05
	Work Order 10630 Total		**1235 INVERNESS ST, PORT CHARLOTTE, 33952**		11.00	752.18	0.00	231.60	0.00	3.00	983.79
	10641	Vacuum Culvert Cleaning		06/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10641 Total		**524 WABASH TER, PORT CHARLOTTE, 33954**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10760	Vacuum Culvert Cleaning		06/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10760 Total		**2531 BALTIC AVE, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	2.00	178.87
	10764	Vacuum Culvert Cleaning		06/28/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 10764 Total		**3485 ROSSMERE RD, Port Charlotte, 33953**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	10806	Vacuum Culvert Cleaning		06/23/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 10806 Total		**381 FERRIS DR**		3.00	205.14	0.00	63.17	0.00	5.00	268.31
	10824	Vacuum Culvert Cleaning		06/21/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 10824 Total		**1481 KENSINGTON ST, PORT CHARLOTTE, 33952**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	10886	Vacuum Culvert Cleaning		06/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10886 Total		**274 EAST TARPON BLVD NW**		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
	10910	Vacuum Culvert Cleaning		06/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10910 Total		**215 APPIAN ST**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	10912	Vacuum Culvert Cleaning		06/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10912 Total		**1350 ARROW ST, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	11014	Vacuum Culvert Cleaning		06/22/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 11014 Total		**23315 GARRISON AVE, PORT CHARLOTTE, 33954**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	11680	Vacuum Culvert Cleaning		06/29/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 11680 Total		**1428 ABSCOTT ST, Port Charlotte, 33952**		5.00	341.90	0.00	105.28	0.00	1.00	447.18
	11687	Vacuum Culvert Cleaning		06/29/2023	1.50	109.41	0.00	63.17	0.00		172.58
	Work Order 11687 Total		**700 FOREST HILL LN, PORT CHARLOTTE, 33948**		1.50	109.41	0.00	63.17	0.00	1.00	172.58
	12373	Vacuum Culvert Cleaning		05/03/2023	17.00	1,162.46	0.00	357.94	0.00		1,520.40
	Work Order 12373 Total		**19425 QUESADA AVE, PORT CHARLOTTE, 33948**		17.00	1,162.46	0.00	357.94	0.00	5.00	1,520.40
		Vacuum Culvert Cleaning Total			974.67	66,461.12	0.00	19,441.74	0.00	386.00	85,903.19
		Greater Port Charlotte Street and Drainage Unit Total			10,305.03	710,417.37	83,929.82	106,868.45	724,330.54		1,625,546.90

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		10,305.03	710,417.37	83,929.82	106,868.45	724,330.54		1,625,546.90