Monthly Funding Report

START DATE: 10/01/2023 **END DATE:** 12/31/2023

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8631	Asphalt Maintenance		10/17/2023	1.50	98.85	10.75	9.48	0.00		119.08
	Work Order 8631 Total		**MCCABE ST & CHANCELLOR BLVD, PORT CHARLOTTE, 33953**		1.50	98.85	10.75	9.48	0.00	0.50	119.08
	16713	Asphalt Maintenance		11/07/2023	4.00	267.44	21.50	19.04	0.00		307.98
	Work Order 16713 Total		**ELEANOR AVE & JACOBS ST**		4.00	267.44	21.50	19.04	0.00	0.25	307.98
		Asphalt Maintenance Total			5.50	366.29	32.25	28.52	0.00	0.75	427.06
	4975	Brush Cutting		10/09/2023	12.00	844.10	0.00	45.56	0.00		889.66
	Work Order 4975 Total		**2162 MCCLEOD ST, PORT CHARLOTTE, 33953**		12.00	844.10	0.00	45.56	0.00	2.00	889.66
	16140	Brush Cutting		11/30/2023	5.00	332.22	0.00	52.05	0.00		384.27
	16140	Brush Cutting		12/07/2023	3.00	194.34	0.00	0.00	0.00		194.34
	Work Order 16140 Total		**236 CORY ST, PORT CHARLOTTE, 33953**		8.00	526.56	0.00	52.05	0.00	100.00	578.61
	16562	Brush Cutting		10/09/2023	12.00	844.10	0.00	45.56	0.00		889.66
	Work Order 16562 Total		**WHEATLEY ST & ENDICOTT LN**		12.00	844.10	0.00	45.56	0.00	300.00	889.66
	16764	Brush Cutting		10/25/2023	4.00	259.44	0.00	14.19	0.00		273.63
	Work Order 16764 Total		**BEACH ST & ADALIA TER**		4.00	259.44	0.00	14.19	0.00	100.00	273.63
	16951	Brush Cutting		10/13/2023	4.00	265.16	0.00	39.02	0.00		304.18
	Work Order 16951 Total		**241 LOMOND DR**		4.00	265.16	0.00	39.02	0.00	75.00	304.18

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18649	Brush Cutting		10/25/2023	2.00	129.72	0.00	7.10	0.00		136.82
	Work Order 18649 Total		**CARSWELL ST & ELEANOR AVE**		2.00	129.72	0.00	7.10	0.00	0.00	136.82
	19896	Brush Cutting		10/11/2023	6.00	395.40	0.00	63.51	0.00		458.91
	Work Order 19896 Total		**14052 KLEFF AVE, Port Charlotte, 33953**		6.00	395.40	0.00	63.51	0.00	200.00	458.91
	19925	Brush Cutting		10/11/2023	4.00	263.60	0.00	37.67	0.00		301.27
	Work Order 19925 Total		**13292 JOHANNES AVE, Port Charlotte, 33953**		4.00	263.60	0.00	37.67	0.00	200.00	301.27
	19952	Brush Cutting		10/11/2023	4.00	263.60	0.00	42.34	0.00		305.94
	Work Order 19952 Total		**13305 HARTH AVE, PORT CHARLOTTE, 33953**		4.00	263.60	0.00	42.34	0.00	100.00	305.94
	21348	Brush Cutting		10/25/2023	1.60	103.78	0.00	5.68	0.00		109.45
	Work Order 21348 Total		**7359 VAN LAKE DR**		1.60	103.78	0.00	5.68	0.00	100.00	109.45
	21460	Brush Cutting		10/25/2023	2.00	129.72	0.00	7.10	0.00		136.82
	Work Order 21460 Total		**PITTENGER AVE**		2.00	129.72	0.00	7.10	0.00	0.00	136.82
	27761	Brush Cutting		11/30/2023	7.50	498.33	0.00	78.08	0.00		576.41
	27761	Brush Cutting		12/07/2023	1.50	97.17	0.00	0.00	0.00		97.17
	Work Order 27761 Total		**LOTUS ST, PORT CHARLOTTE, FL, 33953**		9.00	595.50	0.00	78.08	0.00	1.00	673.58

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	31126	Brush Cutting		12/28/2023	14.00	991.38	0.00	162.58	0.00		1,153.95
	Work Order 31126 Total		**1262 TEAK TER, PORT CHARLOTTE, FL, 33953**		14.00	991.38	0.00	162.58	0.00	700.00	1,153.95
		Brush Cutting Total			82.60	5,612.05	0.00	600.42	0.00	1,878.00	6,212.48
	15457	Contracted - Concrete (Driveways)		10/17/2023	0.00	0.00	0.00	0.00	2,310.00		2,310.00
	15457	Contracted - Concrete (Driveways)		10/17/2023	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 15457 Total		**25 CHAMPION ST, PORT CHARLOTTE, 33953**		0.25	21.36	0.00	0.00	2,310.00	210.00	2,331.36
		Contracted - Concrete (Driveways) Total			0.25	21.36	0.00	0.00	2,310.00	210.00	2,331.36
	7710	Contracted - Mowing		11/07/2023	0.50	43.21	0.00	1.96	0.00		45.17
	7710	Contracted - Mowing		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7710	Contracted - Mowing		12/13/2023	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.33
	7710	Contracted - Mowing		10/06/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7710	Contracted - Mowing		10/17/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7710	Contracted - Mowing		11/29/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.33	0.00	0.00	0.00		64.32
	7710	Contracted - Mowing		10/06/2023	0.00	0.00	0.00	0.00	16,769.30		16,769.3 0
	7710	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	7710	Contracted - Mowing		11/29/2023	0.00	0.00	0.00	0.00	16,769.30		16,769.3 0

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7710	Contracted - Mowing		12/20/2023	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	Work Order 7710 Total		**Safety Mowing & Litter Removal**		1.75	150.74	0.00	3.92	46,975.20	0.00	47,129.85
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			1.75	150.74	0.00	3.92	46,975.20	0.00	47,129.85
	30347	Contracted Work - Inspection		11/03/2023	3.50	265.09	0.00	13.72	0.00		278.81
	Work Order 30347 Total		**CORY ST, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	13.72	0.00	3.50	278.81
#22-530 Safety Mowing - North County											
	30348	Contracted Work - Inspection		11/07/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 30348 Total		**EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#22-530 Safety Mowing - North County											
	30481	Contracted Work - Inspection		12/21/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 30481 Total		**DODDS CT, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			6.99	530.18	0.00	27.44	0.00	7.00	557.62
	3773	Drainage Maintenance - Swale Grading		10/05/2023	14.00	1,014.56	0.00	133.68	0.00		1,148.24
	Work Order 3773 Total		**12301 TOYNBEE LN, PORT CHARLOTTE, 33953**		14.00	1,014.56	0.00	133.68	0.00	4,660.00	1,148.24
	16565	Drainage Maintenance - Swale Grading		12/05/2023	4.00	285.68	0.00	43.50	0.00		329.18
	16565	Drainage Maintenance - Swale Grading		12/19/2023	54.50	3,857.32	0.00	545.85	0.00		4,403.17
	16565	Drainage Maintenance - Swale Grading		12/20/2023	33.00	2,372.77	0.00	11.76	0.00		2,384.53
	16565	Drainage Maintenance - Swale Grading		12/21/2023	0.00	0.00	0.00	335.50	0.00		335.50

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16565	Drainage Maintenance - Swale Grading		12/28/2023	24.00	1,713.56	0.00	15.68	0.00		1,729.24
	16565	Drainage Maintenance - Swale Grading		12/29/2023	10.00	705.00	0.00	0.00	851.98		1,556.98
	Work Order 16565 Total		**14384 MASSEY AVE, PORT CHARLOTTE, FL, 33953**		125.50	8,934.33	0.00	952.29	851.98	3,750.00	10,738.60
		Drainage Maintenance - Swale Grading Total			139.50	9,948.89	0.00	1,085.97	851.98	8,410.00	11,886.84
	16311	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 16311 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48
	4972	Investigation		10/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4972 Total		**13378 PRENTICE AVE, PORT CHARLOTTE, 33953**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	4978	Investigation		10/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4978 Total		**2106 PROUDE ST, PORT CHARLOTTE, 33953**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5769	Investigation		10/19/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5769 Total		**516 CLEARVIEW DR, PORT CHARLOTTE, 33953**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	7605	Investigation		12/22/2023	1.43	98.49	0.00	6.66	0.00		105.14
	Work Order 7605 Total		**1246 CORNELIUS BLVD**		1.43	98.49	0.00	6.66	0.00	1.00	105.14

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16814	Investigation		10/02/2023	1.85	138.48	0.00	7.26	0.00		145.74
	Work Order 16814 Total		**15126 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		1.85	138.48	0.00	7.26	0.00	1.00	145.74
	16959	Investigation		10/02/2023	1.00	74.78	0.00	3.92	0.00		78.70
	16959	Investigation		10/03/2023	1.50	112.17	0.00	5.88	0.00		118.05
	16959	Investigation		10/24/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 16959 Total		**15079 REBECCA AVE**		4.00	299.12	0.00	15.68	0.00	3.00	314.80
	17862	Investigation		10/03/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 17862 Total		**2227 BEURKET ST, PORT CHARLOTTE, FL, 33953**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
		Investigation Total			14.28	1,059.55	0.00	57.04	0.00	9.00	1,116.58
	24141	Marine Marker Activity		10/19/2023	4.00	272.82	0.00	58.18	0.00		331.00
	Work Order 24141 Total		**Apollo Waterway**		4.00	272.82	0.00	58.18	0.00	2.00	331.00
		Marine Marker Activity Total			4.00	272.82	0.00	58.18	0.00	2.00	331.00
	6121	MSBU Administrative Work		10/08/2023	0.00	0.00	0.00	33.32	0.00		33.32
	6121	MSBU Administrative Work		10/26/2023	6.00	518.46	0.00	23.52	0.00		541.98
	Work Order 6121 Total				6.00	518.46	0.00	56.84	0.00	108.75	575.30
	20038	MSBU Administrative Work		10/04/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		10/11/2023	1.00	73.90	0.00	0.00	0.00		73.90

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	20038	MSBU Administrative Work		10/17/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20038	MSBU Administrative Work		10/23/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20038	MSBU Administrative Work		10/24/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		10/25/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20038	MSBU Administrative Work		10/31/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		11/02/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20038	MSBU Administrative Work		11/06/2023	4.50	332.55	0.00	0.00	0.00		332.55
	20038	MSBU Administrative Work		11/07/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20038	MSBU Administrative Work		11/21/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		11/29/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		11/30/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		12/01/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		12/18/2023	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		20.50	1,514.95	0.00	0.00	0.00		1,514.95
	20038	MSBU Administrative Work		11/06/2023	2.50	184.75	0.00	0.00	0.00		184.75
			MSBU Meeting Total		2.50	184.75	0.00	0.00	0.00		184.75
	Work Order 20038 Total				23.00	1,699.70	0.00	0.00	0.00	0.00	1,699.70
		MSBU Administrative Work Total			29.00	2,218.16	0.00	56.84	0.00	108.75	2,275.00
	7841	Project Management		12/07/2023	0.50	43.20	0.00	0.00	0.00		43.21
			Public Outreach Total		0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		10/03/2023	1.00	85.45	0.00	0.00	0.00		85.45

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7841	Project Management		10/16/2023	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		11/02/2023	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		11/06/2023	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		11/07/2023	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/23/2023	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		11/29/2023	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/13/2023	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/21/2023	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		10.00	863.14	0.00	0.00	0.00		863.14
	Work Order 7841 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		10.50	906.34	0.00	0.00	0.00	0.00	906.35
c412403 - NWPC Sidewalks											
	25433	Project Management		11/28/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/08/2023	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		12/06/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/08/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/13/2023	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		12/14/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/21/2023	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		12/22/2023	2.00	172.82	0.00	0.00	0.00		172.82
			Contract Management Total		10.00	870.93	0.00	0.00	0.00		870.93
	25433	Project Management		10/26/2023	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/02/2023	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/09/2023	1.00	86.41	0.00	0.00	0.00		86.41

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25433	Project Management		11/15/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/28/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/29/2023	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/30/2023	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		11.00	950.51	0.00	0.00	0.00		950.51
	25433	Project Management		12/05/2023	2.00	186.48	0.00	0.00	0.00		186.48
			Project Meetings Total		2.00	186.48	0.00	0.00	0.00		186.48
	Work Order 25433 Total				24.00	2,094.33	0.00	0.00	0.00	0.00	2,094.33
c410515 - NW Port Charlotte Bridge Rehabilitation											
		Project Management Total			34.50	3,000.67	0.00	0.00	0.00	0.00	3,000.68
	6944	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 6944 Total		**SLICHTER AVE & MANLY ST, PORT CHARLOTTE, 33953**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	15020	ROW - Clearing / Haul Debris		10/02/2023	1.75	121.70	0.00	0.00	0.00		121.70
	15020	ROW - Clearing / Haul Debris		10/04/2023	1.50	105.75	0.00	20.28	0.00		126.03
	15020	ROW - Clearing / Haul Debris		10/05/2023	0.00	0.00	0.00	23.66	28.18		51.84
	Work Order 15020 Total		**12295 MORTON AVE, PORT CHARLOTTE, 33953**		3.25	227.45	0.00	43.94	28.18	0.72	299.57
	15311	ROW - Clearing / Haul Debris		10/02/2023	1.75	121.70	0.00	23.66	0.00		145.36
	15311	ROW - Clearing / Haul Debris		10/04/2023	2.00	141.00	0.00	27.04	0.00		168.04
	15311	ROW - Clearing / Haul Debris		10/05/2023	1.00	0.00	0.00	0.00	28.19		28.19

Northwest Port Charlotte Street and 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 15311 Total		**SCHASSLER LN, PORT CHARLOTTE, 33954**		4.75	262.70	0.00	50.70	28.19	0.72	341.59
	16681	ROW - Clearing / Haul Debris		10/02/2023	1.75	121.70	0.00	23.66	0.00		145.36
	16681	ROW - Clearing / Haul Debris		10/04/2023	2.50	176.25	0.00	33.80	0.00		210.05
	16681	ROW - Clearing / Haul Debris		10/05/2023	0.00	0.00	0.00	0.00	28.18		28.18
	16681	ROW - Clearing / Haul Debris		11/08/2023	0.00	0.00	0.00	33.80	0.00		33.80
	Work Order 16681 Total		**1287 RAMSEY ST, PORT CHARLOTTE, 33953**		4.25	297.95	0.00	91.26	28.18	0.72	417.39
	17159	ROW - Clearing / Haul Debris		10/02/2023	1.75	121.70	0.00	23.66	0.00		145.36
	17159	ROW - Clearing / Haul Debris		10/04/2023	1.50	105.75	0.00	20.28	0.00		126.03
	17159	ROW - Clearing / Haul Debris		10/05/2023	0.00	0.00	0.00	0.00	28.18		28.18
	Work Order 17159 Total		**FARBER ST & COLBORN AVE, PORT CHARLOTTE, 33953**		3.25	227.45	0.00	43.94	28.18	0.72	299.57
	18436	ROW - Clearing / Haul Debris		10/25/2023	1.00	69.54	0.00	13.52	0.00		83.06
	18436	ROW - Clearing / Haul Debris		10/30/2023	0.50	34.77	0.00	6.76	6.28		47.81
	Work Order 18436 Total		**HAWKE ST & DIETRICH AVE, PORT CHARLOTTE, 33953**		1.50	104.31	0.00	20.28	6.28	0.16	130.87
	18604	ROW - Clearing / Haul Debris		10/18/2023	3.00	139.08	0.00	27.04	43.28		209.40
	Work Order 18604 Total		**WATKINS AVE & APPLEGATE DR, PORT CHARLOTTE, 33953**		3.00	139.08	0.00	27.04	43.28	1.10	209.40
	18607	ROW - Clearing / Haul Debris		10/12/2023	2.00	69.54	0.00	13.52	85.90		168.96
	Work Order 18607 Total		**AMITY AVE & FRISCO TER, PORT CHARLOTTE, 33953**		2.00	69.54	0.00	13.52	85.90	2.19	168.96

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	19902	ROW - Clearing / Haul Debris		10/18/2023	2.00	139.08	0.00	27.04	43.27		209.39
	Work Order 19902 Total		**MCPHEARSON DR & BROOKVILLE AVE, PORT CHARLOTTE, 33953**		2.00	139.08	0.00	27.04	43.27	1.10	209.39
	20115	ROW - Clearing / Haul Debris		10/25/2023	1.00	69.54	0.00	13.52	0.00		83.06
	20115	ROW - Clearing / Haul Debris		10/30/2023	0.50	34.77	0.00	6.76	6.28		47.81
	Work Order 20115 Total		**ELLINGTON ST & CAIN AVE, PORT CHARLOTTE, 33953**		1.50	104.31	0.00	20.28	6.28	0.16	130.87
	21573	ROW - Clearing / Haul Debris		10/19/2023	2.00	69.54	0.00	13.52	39.81		122.87
	21573	ROW - Clearing / Haul Debris		10/20/2023	3.00	208.62	0.00	40.56	35.22		284.40
	Work Order 21573 Total		**114 BERTHOUD ST, PORT CHARLOTTE, 33953**		5.00	278.16	0.00	54.08	75.03	1.90	407.27
	23576	ROW - Clearing / Haul Debris		11/01/2023	6.50	486.12	0.00	33.80	0.00		519.92
	Work Order 23576 Total		**MEISTER AVE, PORT CHARLOTTE, FL, 33953**		6.50	486.12	0.00	33.80	0.00	0.00	519.92
	23855	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	0.00		83.06
	23855	ROW - Clearing / Haul Debris		11/01/2023	1.50	35.25	0.00	6.76	14.79		56.80
	Work Order 23855 Total		**MADEIRA ST & MILIKEN TER, PORT CHARLOTTE, FL, 33953**		2.50	104.79	0.00	20.28	14.79	0.38	139.86
	24194	ROW - Clearing / Haul Debris		11/01/2023	1.00	70.50	0.00	13.52	0.00		84.02
	24194	ROW - Clearing / Haul Debris		11/02/2023	1.00	70.50	0.00	13.52	25.53		109.55
	Work Order 24194 Total		**DRENNON ST & CORAL SEA AVE, PORT CHARLOTTE, FL, 33953**		2.00	141.00	0.00	27.04	25.53	0.65	193.57

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	24271	ROW - Clearing / Haul Debris		11/01/2023	2.50	176.25	0.00	33.80	0.00		210.05
	24271	ROW - Clearing / Haul Debris		11/03/2023	1.50	105.75	0.00	20.28	0.00		126.03
	24271	ROW - Clearing / Haul Debris		11/22/2023	0.50	35.25	0.00	6.76	20.77		62.78
	Work Order 24271 Total		**417 HOFFER ST, PORT CHARLOTTE, FL, 33953**		4.50	317.25	0.00	60.84	20.77	0.50	398.86
	25913	ROW - Clearing / Haul Debris		11/27/2023	1.00	70.50	0.00	13.52	0.00		84.02
	25913	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	0.00		16.80
	25913	ROW - Clearing / Haul Debris		11/29/2023	1.00	0.00	0.00	0.00	14.29		14.29
	Work Order 25913 Total		**RITA AVE & BERTHOUD ST, PORT CHARLOTTE, FL, 33953**		2.20	84.60	0.00	16.22	14.29	0.36	115.11
	26192	ROW - Clearing / Haul Debris		11/27/2023	0.50	35.25	0.00	6.76	0.00		42.01
	26192	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 26192 Total		**MACLACHLAN ST & SAIPAN LN, PORT CHARLOTTE, FL, 33953**		0.70	49.35	0.00	9.46	14.30	0.36	73.11
	26211	ROW - Clearing / Haul Debris		11/27/2023	1.00	70.50	0.00	13.52	0.00		84.02
	26211	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	0.00		16.80
	26211	ROW - Clearing / Haul Debris		11/29/2023	1.00	0.00	0.00	0.00	14.29		14.29
	Work Order 26211 Total		**HEATHER ST & MASSEY AVE, PORT CHARLOTTE, FL, 33953**		2.20	84.60	0.00	16.22	14.29	0.36	115.11
	26928	ROW - Clearing / Haul Debris		11/27/2023	1.00	70.50	0.00	13.52	0.00		84.02
	26928	ROW - Clearing / Haul Debris		11/28/2023	1.20	93.89	0.00	2.70	0.00		96.59

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26928	ROW - Clearing / Haul Debris		11/29/2023	0.00	0.00	0.00	0.00	14.30		14.30
	Work Order 26928 Total		**13140 DODDS CT, PORT CHARLOTTE, FL, 33953**		2.20	164.39	0.00	16.22	14.30	0.36	194.91
	26934	ROW - Clearing / Haul Debris		11/27/2023	1.00	70.50	0.00	13.52	0.00		84.02
	26934	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	5.41	0.00		19.51
	26934	ROW - Clearing / Haul Debris		11/29/2023	0.00	0.00	0.00	0.00	14.30		14.30
	Work Order 26934 Total		**FRIAR ST & LUMIDOR AVE, PORT CHARLOTTE, FL, 33953**		1.20	84.60	0.00	18.93	14.30	0.36	117.83
		ROW - Clearing / Haul Debris Total			55.00	3,401.48	0.00	617.86	505.34	12.82	4,524.69
	9187	ROW - Vegetation / Boom Mowing		12/13/2023	55.00	3,926.75	0.00	673.00	0.00		4,599.75
	9187	ROW - Vegetation / Boom Mowing		12/15/2023	47.00	3,381.85	825.80	402.78	0.00		4,610.43
	Work Order 9187 Total		**1268 EPPINGER DR**		102.00	7,308.60	825.80	1,075.78	0.00	1.00	9,210.18
	18137	ROW - Vegetation / Boom Mowing		10/03/2023	22.00	1,519.18	0.00	280.40	0.00		1,799.58
	Work Order 18137 Total		**ELEANOR AVE, PORT CHARLOTTE, 33953**		22.00	1,519.18	0.00	280.40	0.00	15,100.00	1,799.58
	19035	ROW - Vegetation / Boom Mowing		10/06/2023	16.00	1,158.54	0.00	303.92	0.00		1,462.46
	Work Order 19035 Total		**EPPINGER DR, PORT CHARLOTTE, 33953**		16.00	1,158.54	0.00	303.92	0.00	15,000.00	1,462.46
	19408	ROW - Vegetation / Boom Mowing		10/09/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 19408 Total		**HOFFER ST, PORT CHARLOTTE, 33953**		10.00	679.80	0.00	280.40	0.00	14,500.00	960.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	20669	ROW - Vegetation / Boom Mowing		10/13/2023	12.00	839.38	0.00	288.24	0.00		1,127.62
	Work Order 20669 Total		**EISENHOWER DR, PORT CHARLOTTE, 33953**		12.00	839.38	0.00	288.24	0.00	14,000.00	1,127.62
	21136	ROW - Vegetation / Boom Mowing		10/16/2023	20.00	1,359.60	0.00	412.30	0.00		1,771.90
	Work Order 21136 Total		**ARMITAGE AVE, PORT CHARLOTTE, 33953**		20.00	1,359.60	0.00	412.30	0.00	15,000.00	1,771.90
	21379	ROW - Vegetation / Boom Mowing		10/18/2023	20.00	1,359.60	0.00	412.30	0.00		1,771.90
	Work Order 21379 Total		**EISENHOWER DR, PORT CHARLOTTE, 33953**		20.00	1,359.60	0.00	412.30	0.00	14,450.00	1,771.90
	21702	ROW - Vegetation / Boom Mowing		10/19/2023	10.00	689.40	0.00	0.00	0.00		689.40
	21702	ROW - Vegetation / Boom Mowing		10/20/2023	0.00	0.00	0.00	178.60	0.00		178.60
	Work Order 21702 Total		**EISENHOWER DR, PORT CHARLOTTE, 33953**		10.00	689.40	0.00	178.60	0.00	14,000.00	868.00
	21829	ROW - Vegetation / Boom Mowing		10/20/2023	20.00	1,359.60	0.00	412.30	0.00		1,771.90
	Work Order 21829 Total		**BEEKMAN CIR, PORT CHARLOTTE, 33953**		20.00	1,359.60	0.00	412.30	0.00	15,000.00	1,771.90
	22939	ROW - Vegetation / Boom Mowing		10/25/2023	20.00	1,359.60	0.00	412.30	0.00		1,771.90
	Work Order 22939 Total		**CHAMPION ST, PORT CHARLOTTE, 33953**		20.00	1,359.60	0.00	412.30	0.00	14,300.00	1,771.90
	23173	ROW - Vegetation / Boom Mowing		10/26/2023	22.00	1,519.18	0.00	420.14	0.00		1,939.32
	Work Order 23173 Total		**MCDILL DR, PORT CHARLOTTE, 33953**		22.00	1,519.18	0.00	420.14	0.00	15,000.00	1,939.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	23398	ROW - Vegetation / Boom Mowing		10/27/2023	20.00	1,359.60	0.00	412.30	0.00		1,771.90
	Work Order 23398 Total		**CHIMINIELLO DR, PORT CHARLOTTE, FL, 33953**		20.00	1,359.60	0.00	412.30	0.00	13,500.00	1,771.90
	24744	ROW - Vegetation / Boom Mowing		11/03/2023	18.38	1,267.01	0.00	257.57	0.00		1,524.58
	Work Order 24744 Total		**EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		18.38	1,267.01	0.00	257.57	0.00	15,000.00	1,524.58
	24902	ROW - Vegetation / Boom Mowing		11/01/2023	20.00	1,378.80	0.00	0.00	0.00		1,378.80
	24902	ROW - Vegetation / Boom Mowing		11/03/2023	0.00	0.00	0.00	407.60	0.00		407.60
	Work Order 24902 Total		**TOYNBEE LN, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	407.60	0.00	14,500.00	1,786.40
	25129	ROW - Vegetation / Boom Mowing		11/07/2023	20.00	1,378.80	0.00	407.60	0.00		1,786.40
	Work Order 25129 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	407.60	0.00	14,500.00	1,786.40
	26363	ROW - Vegetation / Boom Mowing		11/16/2023	20.00	1,378.80	0.00	361.00	0.00		1,739.80
	26363	ROW - Vegetation / Boom Mowing		11/17/2023	3.00	239.37	0.00	11.76	0.00		251.13
	Work Order 26363 Total		**BEEKMAN CIR, PORT CHARLOTTE, FL, 33953**		23.00	1,618.17	0.00	372.76	0.00	15,000.00	1,990.93
	26487	ROW - Vegetation / Boom Mowing		11/17/2023	23.00	1,618.17	0.00	419.36	0.00		2,037.53
	Work Order 26487 Total		**DEFENDER DR, PORT CHARLOTTE, FL, 33953**		23.00	1,618.17	0.00	419.36	0.00	14,100.00	2,037.53
	27497	ROW - Vegetation / Boom Mowing		11/29/2023	20.00	1,378.80	0.00	407.60	0.00		1,786.40
	Work Order 27497 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	407.60	0.00	14,500.00	1,786.40

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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
	27989	ROW - Vegetation / Boom Mowing		12/01/2023	10.00	689.40	0.00	407.60	0.00		1,097.00
	Work Order 27989 Total		**JACOBS ST, Port Charlotte, FL, 33953**		10.00	689.40	0.00	407.60	0.00	15,000.00	1,097.00
	27991	ROW - Vegetation / Boom Mowing		12/01/2023	13.01	937.53	0.00	275.14	0.00		1,212.67
	Work Order 27991 Total		**DICKERSON ST, PORT CHARLOTTE, FL, 33953**		13.01	937.53	0.00	275.14	0.00	14,500.00	1,212.67
	28136	ROW - Vegetation / Boom Mowing		12/04/2023	25.00	1,777.75	0.00	427.20	0.00		2,204.95
	Work Order 28136 Total		**JACOBS ST, Port Charlotte, FL, 33953**		25.00	1,777.75	0.00	427.20	0.00	14,500.00	2,204.95
	28324	ROW - Vegetation / Boom Mowing		12/05/2023	23.00	1,618.17	0.00	419.36	0.00		2,037.53
	Work Order 28324 Total		**JACOBS ST, Port Charlotte, FL, 33953**		23.00	1,618.17	0.00	419.36	0.00	15,000.00	2,037.53
	28489	ROW - Vegetation / Boom Mowing		12/06/2023	20.00	1,378.80	0.00	407.60	0.00		1,786.40
	Work Order 28489 Total		**MASSEY AVE, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	407.60	0.00	15,000.00	1,786.40
	28654	ROW - Vegetation / Boom Mowing		12/07/2023	23.00	1,618.17	0.00	419.36	0.00		2,037.53
	Work Order 28654 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		23.00	1,618.17	0.00	419.36	0.00	15,000.00	2,037.53
	28819	ROW - Vegetation / Boom Mowing		12/08/2023	23.00	1,618.17	0.00	419.36	0.00		2,037.53
	Work Order 28819 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		23.00	1,618.17	0.00	419.36	0.00	14,500.00	2,037.53

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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
	29023	ROW - Vegetation / Boom Mowing		12/11/2023	26.00	1,857.54	0.00	431.12	0.00		2,288.66
	Work Order 29023 Total		**HYDRANGEA AVE, PORT CHARLOTTE, FL, 33953**		26.00	1,857.54	0.00	431.12	0.00	15,100.00	2,288.66
	29434	ROW - Vegetation / Boom Mowing		12/13/2023	23.00	1,618.17	0.00	419.36	0.00		2,037.53
	Work Order 29434 Total		**HOWARD AVE, PORT CHARLOTTE, FL, 33953**		23.00	1,618.17	0.00	419.36	0.00	14,500.00	2,037.53
	29923	ROW - Vegetation / Boom Mowing		12/18/2023	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 29923 Total		**PITTENGER AVE, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	14,500.00	969.70
		ROW - Vegetation / Boom Mowing Total			614.39	42,954.93	825.80	11,067.87	0.00	395,051.00	54,848.60
	9120	Shoulder Repair		11/22/2023	0.31	22.74	0.00	1.12	0.00		23.86
	Work Order 9120 Total		**CORNELIUS BLVD, PORT CHARLOTTE, 33953**		0.31	22.74	0.00	1.12	0.00	9.50	23.86
	13409	Shoulder Repair		11/22/2023	6.00	433.20	0.00	14.18	0.00		447.38
	Work Order 13409 Total		**13562 WAINWRIGHT DR, PORT CHARLOTTE, 33953**		6.00	433.20	0.00	14.18	0.00	0.00	447.38
		Shoulder Repair Total			6.31	455.94	0.00	15.30	0.00	9.50	471.24
	26669	Sign Fabrication		11/20/2023	1.00	68.94	29.86	2.32	0.00		101.12
	Work Order 26669 Total		**POMPANO ST, PORT CHARLOTTE, FL, 33953**		1.00	68.94	29.86	2.32	0.00	2.00	101.12
	27275	Sign Fabrication		11/28/2023	1.00	68.94	29.86	2.32	0.00		101.12

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 27275 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		1.00	68.94	29.86	2.32	0.00	2.00	101.12
	28132	Sign Fabrication		12/04/2023	2.00	137.88	55.39	4.65	0.00		197.91
	Work Order 28132 Total		**HOFFER ST, PORT CHARLOTTE, FL, 33953**		2.00	137.88	55.39	4.65	0.00	4.00	197.91
		Sign Fabrication Total			4.00	275.76	115.11	9.29	0.00	8.00	400.15
	21866	Sign Inspection		10/23/2023	0.04	2.31	0.00	0.19	0.00		2.50
	Work Order 21866 Total		**HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		0.04	2.31	0.00	0.19	0.00	485.00	2.50
	26664	Sign Inspection		11/20/2023	6.34	410.81	0.00	60.37	0.00		471.18
	Work Order 26664 Total		**317 LAKEWOOD LN, Charlotte, FL, 33953**		6.34	410.81	0.00	60.37	0.00	1,227.00	471.18
	27137	Sign Inspection		11/27/2023	3.41	221.20	0.00	17.72	0.00		238.92
	Work Order 27137 Total		**SEDRO AVE, PORT CHARLOTTE, FL, 33953**		3.41	221.20	0.00	17.72	0.00	210.00	238.92
	27292	Sign Inspection		11/28/2023	4.44	287.49	0.00	23.03	0.00		310.53
	Work Order 27292 Total		**13100 WOOLARD AVE, Charlotte, FL, 33953**		4.44	287.49	0.00	23.03	0.00	1,334.00	310.53
	27730	Sign Inspection		11/30/2023	2.17	140.38	0.00	20.63	0.00		161.01
	Work Order 27730 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		2.17	140.38	0.00	20.63	0.00	1,903.00	161.01
	27731	Sign Inspection		11/30/2023	1.96	127.25	0.00	18.70	0.00		145.95

Northwest Port Charlotte Street and 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 27731 Total		**15245 MILLE FIORE BLVD, Charlotte, FL, 33953**		1.96	127.25	0.00	18.70	0.00	437.00	145.95
	27990	Sign Inspection		12/01/2023	2.75	178.14	0.00	26.18	0.00		204.33
	Work Order 27990 Total		**14176 STRADER AVE, Charlotte, FL, 33953**		2.75	178.14	0.00	26.18	0.00	1,124.00	204.33
	27993	Sign Inspection		12/01/2023	1.97	127.67	0.00	18.76	0.00		146.44
	Work Order 27993 Total		**1340 ADALIA TER, Charlotte, FL, 33953**		1.97	127.67	0.00	18.76	0.00	593.00	146.44
	28172	Sign Inspection		12/04/2023	2.00	129.56	0.00	19.04	0.00		148.60
	Work Order 28172 Total		**462 DICKERSON ST, Charlotte, FL, 33953**		2.00	129.56	0.00	19.04	0.00	220.00	148.60
	33083	Sign Inspection		12/21/2023	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	Work Order 33083 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		20.00	1,322.50	0.00	51.90	0.00	942.00	1,374.40
		Sign Inspection Total			45.08	2,947.32	0.00	256.53	0.00	8,475.00	3,203.85
	26667	Sign Maintenance		11/20/2023	1.00	64.78	56.24	9.52	0.00		130.54
	Work Order 26667 Total		**Northwest Port charlotte Zone 54.**		1.00	64.78	56.24	9.52	0.00	2.00	130.54
	26808	Sign Maintenance		11/21/2023	4.00	264.50	46.98	10.38	0.00		321.86
	Work Order 26808 Total		**HUNTER AVE, PORT CHARLOTTE, FL, 33953**		4.00	264.50	46.98	10.38	0.00	6.00	321.86
	27285	Sign Maintenance		11/28/2023	0.50	32.39	0.00	2.60	0.00		34.99

Northwest Port Charlotte Street and 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 27285 Total		**MCCABE ST, PORT CHARLOTTE, FL, 33953**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	27291	Sign Maintenance		11/28/2023	1.50	97.17	84.35	7.79	0.00		189.31
	Work Order 27291 Total		**Northwest Port Charlotte Zone 55.**		1.50	97.17	84.35	7.79	0.00	3.00	189.31
	27307	Sign Maintenance		11/29/2023	0.50	32.39	0.00	5.19	0.00		37.58
	Work Order 27307 Total		**14002 CAIN AVE, Charlotte, FL, 33953**		0.50	32.39	0.00	5.19	0.00	1.00	37.58
	27673	Sign Maintenance		11/30/2023	1.50	97.17	0.00	14.28	0.00		111.45
	Work Order 27673 Total		**CANADIAN AVE, PORT CHARLOTTE, FL, 33953**		1.50	97.17	0.00	14.28	0.00	3.00	111.45
	27734	Sign Maintenance		11/30/2023	1.00	64.78	39.83	9.52	0.00		114.13
	Work Order 27734 Total		**LONGLEY DR, PORT CHARLOTTE, FL, 33953**		1.00	64.78	39.83	9.52	0.00	4.00	114.13
	27979	Sign Maintenance		12/01/2023	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 27979 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		1.00	64.78	0.00	9.52	0.00	4.00	74.30
	27982	Sign Maintenance		12/01/2023	1.00	64.78	56.24	9.52	0.00		130.54
	Work Order 27982 Total		**MCCLEOD ST, PORT CHARLOTTE, FL, 33953**		1.00	64.78	56.24	9.52	0.00	2.00	130.54
	28207	Sign Maintenance		12/05/2023	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 28207 Total		**220 HOFFER ST, Charlotte, FL, 33953**		1.00	64.78	0.00	9.52	0.00	4.00	74.30

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	28229	Sign Maintenance		12/05/2023	1.50	97.17	80.13	14.28	0.00		191.58
	Work Order 28229 Total		**2324 REMAGEN ST, Charlotte, FL, 33953**		1.50	97.17	80.13	14.28	0.00	6.00	191.58
		Sign Maintenance Total			14.50	944.69	363.77	102.11	0.00	36.00	1,410.58
	17797	Support (Post) Maintenance		10/02/2023	2.00	127.64	0.00	9.52	0.00		137.16
	Work Order 17797 Total		**TAMIAMI TRL & LONGLEY DR, Port Charlotte, 33953**		2.00	127.64	0.00	9.52	0.00	1.00	137.16
	25159	Support (Post) Maintenance		11/07/2023	1.50	97.17	80.83	7.79	0.00		185.78
	Work Order 25159 Total		**BOWMAN TER, PORT CHARLOTTE, FL, 33953**		1.50	97.17	80.83	7.79	0.00	3.00	185.78
	27238	Support (Post) Maintenance		11/28/2023	2.00	129.56	59.34	10.38	0.00		199.28
	Work Order 27238 Total		**560 TAMIAMI TRL, Charlotte, FL, 33954**		2.00	129.56	59.34	10.38	0.00	5.00	199.28
	27289	Support (Post) Maintenance		11/28/2023	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 27289 Total		**LACKAWANNA LN, PORT CHARLOTTE, FL, 33953**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	27309	Support (Post) Maintenance		11/29/2023	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 27309 Total		**Northwest Port Charlotte Zone 56.**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	27728	Support (Post) Maintenance		11/30/2023	1.00	64.78	52.87	9.52	0.00		127.17
	Work Order 27728 Total		**14257 HYDRANGEA AVE, Charlotte, FL, 33953**		1.00	64.78	52.87	9.52	0.00	6.00	127.17

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27988	Support (Post) Maintenance		12/01/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 27988 Total		**14783 ROTHSCHILD AVE, Charlotte, FL, 33953**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	28168	Support (Post) Maintenance		12/04/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28168 Total		**15585 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	28339	Support (Post) Maintenance		11/29/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28339 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.50	32.39	0.00	4.76	0.00	2.00	37.15
	28346	Support (Post) Maintenance		11/30/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28346 Total		**MOLLA AVE, PORT CHARLOTTE, FL, 33953**		0.50	32.39	0.00	4.76	0.00	5.00	37.15
		Support (Post) Maintenance Total			10.00	645.88	193.05	64.03	0.00	28.00	902.95
	16656	Vacuum Culvert Cleaning		11/14/2023	2.00	138.68	0.00	53.72	0.00		192.40
	16656	Vacuum Culvert Cleaning		11/15/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 16656 Total		**402 LOMOND DR**		4.00	298.26	0.00	53.72	0.00	1.00	351.98
	16695	Vacuum Culvert Cleaning		11/14/2023	4.00	277.36	0.00	99.60	0.00		376.96
	16695	Vacuum Culvert Cleaning		11/15/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 16695 Total		**15011 DAHLGREN AVE**		6.00	436.94	0.00	99.60	0.00	2.00	536.54

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16848	Vacuum Culvert Cleaning		11/16/2023	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 16848 Total		**15091 BUSWELL AVE**		6.00	436.94	0.00	99.60	0.00	3.00	536.54
	16936	Vacuum Culvert Cleaning		11/30/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 16936 Total		**1097 CABOT ST**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	17398	Vacuum Culvert Cleaning		11/16/2023	5.00	367.60	0.00	76.66	0.00		444.26
	Work Order 17398 Total		**161 Lomond Street**		5.00	367.60	0.00	76.66	0.00	1.00	444.26
	18790	Vacuum Culvert Cleaning		12/19/2023	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 18790 Total		**133 HOFFER ST**		5.00	357.15	0.00	95.68	0.00	1.00	452.83
	18896	Vacuum Culvert Cleaning		11/30/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 18896 Total		**478 MADEIRA ST**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	19366	Vacuum Culvert Cleaning		12/19/2023	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 19366 Total		**14170 CARRIE AVE**		5.00	357.15	0.00	95.68	0.00	3.00	452.83
		Vacuum Culvert Cleaning Total			40.00	2,878.10	0.00	727.40	0.00	15.00	3,605.50
		Northwest Port Charlotte Street and Drainage Unit Total			1,107.91	77,703.28	1,529.97	14,778.71	50,642.52		144,654.51

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		1,107.91	77,703.28	1,529.97	14,778.71	50,642.52		144,654.51