NW Port Charlotte Non-Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - June 30, 2024

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$8,627,767	$8,589,767	$10,224,624		
Revenues					
Assessments & Earnings	4,326,954	3,693,039	3,682,286		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	1,920,000	-	-		
Total Revenue	$6,246,954	$3,693,039	$3,682,286		
Expenditures					
Contract Services	0	7,502	61,261	(280,190)	226,431
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	124,103	155,506	83,899	93,950	(22,344)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	-	-	-	-	-
Public Works Services	187,707	607,502	225,859	-	381,643
Internal Charges	27,605	80,436	80,436	-	-
Purchased Services	45,544	80,555	69,760	-	10,795
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	3,454,896	1,039,684	562,164	-	477,520
Project Costs					
NWPC Bridge Rehab	-	1,578,310	6,397	197,560	1,374,353
NWPC Paving Program	810,241	-	-	-	-
NWPC Sidewalks	-	261,000	2,851	236,000	22,149
Total Expenditures	$4,650,097	$3,830,495	$1,092,626	$247,320	$2,490,548
Reserves (Ending Fund Balance)	$10,224,624	$8,452,311	$12,814,284		
Reserve %	*68.7%*	*68.8%*	*92.1%*		

Date Prepared: 7/3/2024

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
	50264	Asphalt Maintenance		05/07/2024	2.00	133.72	8.17	10.88	0.00		152.78
	Work Order 50264 Total		**1828 BISCAYNE DR, Charlotte, FL, 33953**		2.00	133.72	8.17	10.88	0.00	0.19	152.78
		Asphalt Maintenance Total			2.00	133.72	8.17	10.88	0.00	0.19	152.78
	14819	Brush Cutting		05/29/2024	2.00	133.72	0.00	9.52	0.00		143.24
	14819	Brush Cutting		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 14819 Total		**WHEATLEY ST, PORT CHARLOTTE, 33953**		3.00	213.51	0.00	9.52	0.00	50.00	223.03
	45658	Brush Cutting		05/22/2024	2.00	147.80	0.00	9.32	0.00		157.12
	45658	Brush Cutting		05/29/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 45658 Total		**2210 SEWARD ST**		3.00	227.59	0.00	9.32	0.00	2.00	236.91
	49656	Brush Cutting		05/29/2024	4.00	267.44	0.00	19.04	0.00		286.48
	49656	Brush Cutting		05/30/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49656 Total		**FOUNTAIN ST & DAHLGREN AVE, PORT CHARLOTTE, FL, 33953**		5.00	347.23	0.00	19.04	0.00	500.00	366.27
		Brush Cutting Total			11.00	788.33	0.00	37.88	0.00	552.00	826.21
	46331	Concrete (Driveways)		04/23/2024	40.00	2,792.42	1,096.47	259.96	0.00		4,148.85
	46331	Concrete (Driveways)		04/24/2024	8.00	541.12	0.00	58.84	0.00		599.96
	46331	Concrete (Driveways)		05/24/2024	2.00	159.58	0.00	0.00	0.00		159.58

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
	46331	Concrete (Driveways)		06/24/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 46331 Total		**12118 CHANCELLOR BLVD, FL, 33953**		51.00	3,572.91	1,096.47	318.80	0.00	286.00	4,988.18
		Concrete (Driveways) Total			51.00	3,572.91	1,096.47	318.80	0.00	286.00	4,988.18
	51151	Contracted - Concrete (Driveways)		05/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51151	Contracted - Concrete (Driveways)		05/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
	51151	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51151	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	51151	Contracted - Concrete (Driveways)		06/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	51151	Contracted - Concrete (Driveways)		06/24/2024	0.00	0.00	0.00	0.00	12,600.00		12,600.0 0
	51151	Contracted - Concrete (Driveways)		06/20/2024	2.00	159.58	0.00	7.84	0.00		167.42
			Contract Inspection Total		2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 51151 Total		**1484 FRISCO TER, PORT CHARLOTTE, FL**		3.50	289.20	0.00	7.84	12,600.00	600.00	12,897.03
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			3.50	289.20	0.00	7.84	12,600.00	600.00	12,897.03
	7710	Contracted - Mowing		04/30/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.3 0
	7710	Contracted - Mowing		04/11/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7710	Contracted - Mowing		04/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	Work Order 7710 Total		**Safety Mowing & Litter Removal**		1.00	86.41	0.00	3.92	16,769.30	6,348.00	16,859.64

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
#22-530 Safety Mowing - North County											
	48438	Contracted - Mowing		05/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		05/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		05/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.50	129.62	0.00	5.88	0.00		135.51
	48438	Contracted - Mowing		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48438	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48438	Contracted - Mowing		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48438	Contracted - Mowing		05/31/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.98	0.00		87.38
	48438	Contracted - Mowing		05/29/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	Work Order 48438 Total		**Safety Mowing and Litter Removal**		2.50	216.03	0.00	6.86	16,769.30	0.00	16,992.19
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			3.50	302.44	0.00	10.78	33,538.60	6,348.00	33,851.83
	47032	Contracted Work - Inspection		04/12/2024	10.00	757.40	0.00	39.20	0.00		796.60
	Work Order 47032 Total		**MORTON AVE, PORT CHARLOTTE, FL, 33953**		10.00	757.40	0.00	39.20	0.00	10.00	796.60
#22-530 Safety Mowing - North County											
	49189	Contracted Work - Inspection		04/30/2024	0.52	39.37	0.00	2.04	0.00		41.41
	Work Order 49189 Total		**PEACHLAND BLVD, PORT CHARLOTTE, FL, 33948**		0.52	39.37	0.00	2.04	0.00	3.00	41.41
#22-530 Safety Mowing - North County											
	51241	Contracted Work - Inspection		05/13/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 51241 Total		**LEAGUE AVE, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	7.84	0.00	2.00	159.32

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
#22-530 Safety Mowing - North County											
	51454	Contracted Work - Inspection		05/14/2024	6.87	521.02	0.00	26.96	0.00		547.99
	Work Order 51454 Total		**FISKE AVE, PORT CHARLOTTE, FL, 33953**		6.87	521.02	0.00	26.96	0.00	7.00	547.99
#22-530 Safety Mowing - North County											
	52871	Contracted Work - Inspection		05/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 52871 Total		**2107 GUNDERSON ST, Charlotte, FL, 33953**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - North County											
	55434	Contracted Work - Inspection		06/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 55434 Total		**2384 SAMPSON ST, Charlotte, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#22-530 Safety Mowing - North County											
	55631	Contracted Work - Inspection		06/13/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 55631 Total		**1504 HALSEY ST, Charlotte, FL, 33953**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - North County											
	57766	Contracted Work - Inspection		06/28/2024	5.00	378.58	0.00	19.59	0.00		398.17
	Work Order 57766 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		5.00	378.58	0.00	19.59	0.00	5.00	398.17
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			31.88	2,415.89	0.00	125.03	0.00	34.50	2,540.92
	2972	Drainage Maintenance - Swale Grading		05/01/2024	6.00	445.26	0.00	9.32	0.00		454.58
	Work Order 2972 Total		**296 MILFORD ST, PORT CHARLOTTE, 33953**		6.00	445.26	0.00	9.32	0.00	0.00	454.58
	3202	Drainage Maintenance - Swale Grading		05/01/2024	8.00	588.10	0.00	13.98	0.00		602.08
	Work Order 3202 Total		**13031 IRWIN DR, PORT CHARLOTTE, 33953**		8.00	588.10	0.00	13.98	0.00	0.00	602.08

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
	50242	Drainage Maintenance - Swale Grading		05/07/2024	18.00	1,280.55	0.00	86.37	0.00		1,366.92
	50242	Drainage Maintenance - Swale Grading		05/08/2024	32.50	2,332.88	0.00	375.10	0.00		2,707.98
	50242	Drainage Maintenance - Swale Grading		05/09/2024	41.00	2,911.10	0.00	493.10	0.00		3,404.20
	50242	Drainage Maintenance - Swale Grading		05/10/2024	22.00	1,556.36	0.00	343.44	0.00		1,899.80
	50242	Drainage Maintenance - Swale Grading		05/28/2024	0.00	0.00	1,980.00	0.00	0.00		1,980.00
	Work Order 50242 Total		**1484 FRISCO TER, PORT CHARLOTTE, 33953**		113.50	8,080.88	1,980.00	1,298.01	0.00	6,500.00	11,358.90
		Drainage Maintenance - Swale Grading Total			127.50	9,114.24	1,980.00	1,321.31	0.00	6,500.00	12,415.56
	42162	Drainage Maintenance Re-grading		04/15/2024	4.00	307.38	0.00	7.84	0.00		315.22
	42162	Drainage Maintenance Re-grading		04/17/2024	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 42162 Total		**1268 EPPINGER DR**		4.00	307.38	720.00	7.84	0.00	1,200.00	1,035.22
	51682	Drainage Maintenance Re-grading		04/16/2024	10.50	837.80	0.00	0.00	0.00		837.80
	51682	Drainage Maintenance Re-grading		04/17/2024	10.50	837.80	0.00	0.00	0.00		837.80
	51682	Drainage Maintenance Re-grading		04/18/2024	10.00	797.90	0.00	0.00	0.00		797.90
	51682	Drainage Maintenance Re-grading		04/19/2024	10.50	837.80	0.00	0.00	0.00		837.80
	51682	Drainage Maintenance Re-grading		04/22/2024	50.50	3,561.80	0.00	0.00	0.00		3,561.80
	51682	Drainage Maintenance Re-grading		04/23/2024	35.50	2,569.30	0.00	0.00	0.00		2,569.30
	51682	Drainage Maintenance Re-grading		04/24/2024	45.00	3,182.63	0.00	0.00	0.00		3,182.63
	51682	Drainage Maintenance Re-grading		04/25/2024	14.00	1,057.02	0.00	0.00	0.00		1,057.02
	51682	Drainage Maintenance Re-grading		04/26/2024	10.00	647.80	0.00	0.00	0.00		647.80
	51682	Drainage Maintenance Re-grading		04/29/2024	30.00	2,076.20	0.00	0.00	0.00		2,076.20

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
	51682	Drainage Maintenance Re-grading		04/30/2024	20.00	1,337.20	0.00	0.00	0.00		1,337.20
	51682	Drainage Maintenance Re-grading		05/14/2024	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 51682 Total		**202 Tamiami Trail**		246.50	17,743.22	1,440.00	0.00	0.00	0.00	19,183.25
		Drainage Maintenance Re-grading Total			250.50	18,050.60	2,160.00	7.84	0.00	1,200.00	20,218.47
	46121	GIS Update		04/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46121 Total		**12118 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	46854	GIS Update		04/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46854 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	46855	GIS Update		04/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46855 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	47194	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47194 Total		**2361 BENDIXEN ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47378	GIS Update		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47378 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	47965	GIS Update		04/24/2024	0.50	36.95	0.00	0.00	0.00		36.95

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 47965 Total		**12285 DIETRICH AVE, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	49823	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 49823 Total		**15114 REBECCA AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	52075	GIS Update		05/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52075 Total		**2433 MACLACHLAN ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56568	GIS Update		06/24/2024	0.38	27.71	0.00	0.00	0.00		27.71
	Work Order 56568 Total				0.38	27.71	0.00	0.00	0.00	4.00	27.71
	56571	GIS Update		06/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 56571 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
		GIS Update Total			3.13	230.94	0.00	0.00	0.00	19.00	230.97
	5700	Investigation		06/03/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 5700 Total		**1609 ADALIA TER, PORT CHARLOTTE, FL, 33953**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	5977	Investigation		06/04/2024	7.50	554.25	0.00	34.95	0.00		589.20
	Work Order 5977 Total		**402103477020, 479 LONGLEY DR, PORT CHARLOTTE, FL**		7.50	554.25	0.00	34.95	0.00	1.00	589.20
	14180	Investigation		05/01/2024	3.00	227.22	0.00	11.76	0.00		238.98

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 14180 Total		**BONSELL LN & DARROW ST, PORT CHARLOTTE, 33953**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	17111	Investigation		04/02/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 17111 Total		**66 LONGLEY DR**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	18788	Investigation		06/05/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 18788 Total		**133 HOFFER ST, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	19363	Investigation		06/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 19363 Total		**402109176012, 14170 CARRIE AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	21459	Investigation		04/05/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 21459 Total		**2210 SEWARD ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	22009	Investigation		04/05/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 22009 Total		**215 RAMBLEWOOD ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	22266	Investigation		04/16/2024	2.00	147.80	0.00	0.00	0.00		147.80
	22266	Investigation		04/17/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 22266 Total		**13231 WINDCREST DR**		4.00	295.60	0.00	9.32	0.00	1.00	304.92
	22720	Investigation		04/16/2024	3.00	221.70	0.00	13.98	0.00		235.68

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 22720 Total		**14523 KEENE AVE, PORT CHARLOTTE, 33953**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	23969	Investigation		04/22/2024	7.00	517.30	0.00	32.62	0.00		549.92
	Work Order 23969 Total		**15145 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		7.00	517.30	0.00	32.62	0.00	1.00	549.92
	28253	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28253 Total		**SEDRO AVE & FARBER ST, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33896	Investigation		05/20/2024	2.10	159.05	0.00	8.23	0.00		167.29
	Work Order 33896 Total		**13373 EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		2.10	159.05	0.00	8.23	0.00	1.00	167.29
	35911	Investigation		04/25/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 35911 Total		**598 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	37300	Investigation		05/16/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 37300 Total		**14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	38556	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38556 Total		**658 LOMOND DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	39353	Investigation		05/23/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 39353 Total		**241 LOMOND DR, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	9.80	0.00	1.00	199.15

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
	40863	Investigation		05/20/2024	1.92	145.42	0.00	7.53	0.00		152.95
	Work Order 40863 Total		**2433 MACLACHLAN ST, PORT CHARLOTTE, FL, 33953**		1.92	145.42	0.00	7.53	0.00	1.00	152.95
	41700	Investigation		05/23/2024	2.06	155.94	0.00	8.07	0.00		164.01
	Work Order 41700 Total		**12541 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		2.06	155.94	0.00	8.07	0.00	1.00	164.01
	43547	Investigation		05/28/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 43547 Total		**13194 ESSMAN AVE, PORT CHARLOTTE, FL, 33953**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	43807	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 43807 Total		**325 ADALIA TER, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	48527	Investigation		04/26/2024	0.75	56.81	0.00	2.94	0.00		59.75
	Work Order 48527 Total		**13276 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.75	56.81	0.00	2.94	0.00	1.00	59.75
	51147	Investigation		06/26/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 51147 Total		**GENNARO AVE & APPLEGATE DR, PORT CHARLOTTE, FL, 33953**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	51244	Investigation		05/14/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 51244 Total		**1049 LONGLEY DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	51361	Investigation		06/26/2024	0.50	36.95	0.00	2.33	0.00		39.28
	Work Order 51361 Total		**14411 STEPHENS RD, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	2.33	0.00	1.00	39.28
	52310	Investigation		06/26/2024	3.92	290.02	0.00	18.29	0.00		308.31
	Work Order 52310 Total		**13196 HARBISON AVE, PORT CHARLOTTE, FL, 33953**		3.92	290.02	0.00	18.29	0.00	1.00	308.31
	55596	Investigation		06/12/2024	7.50	519.05	0.00	11.65	0.00		530.70
	Work Order 55596 Total		**4361 WARREN AVE, FL, 33953**		7.50	519.05	0.00	11.65	0.00	1.00	530.70
	55599	Investigation		06/12/2024	7.50	519.05	0.00	11.65	0.00		530.70
	Work Order 55599 Total		**ARMITAGE AVE, PORT CHARLOTTE, FL, 33953**		7.50	519.05	0.00	11.65	0.00	1.00	530.70
	55609	Investigation		06/12/2024	6.00	428.52	0.00	13.98	0.00		442.50
	Work Order 55609 Total		**CANNELL LN, PORT CHARLOTTE, FL, 33953**		6.00	428.52	0.00	13.98	0.00	1.00	442.50
	55621	Investigation		06/12/2024	6.00	428.52	0.00	13.98	0.00		442.50
	Work Order 55621 Total		**CARNEY AVE, PORT CHARLOTTE, FL, 33953**		6.00	428.52	0.00	13.98	0.00	1.00	442.50
	55627	Investigation		06/12/2024	8.00	571.36	0.00	18.64	0.00		590.00
	Work Order 55627 Total		**402103230010, 82 LONGLEY DR, PORT CHARLOTTE, FL**		8.00	571.36	0.00	18.64	0.00	1.00	590.00
	56016	Investigation		06/19/2024	1.00	75.74	0.00	3.92	0.00		79.66

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 56016 Total		**402107107007, 779 MCDILL DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
		Investigation Total			98.25	7,191.21	0.00	335.12	0.00	33.00	7,526.32
	20038	MSBU Administrative Work		04/01/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20038	MSBU Administrative Work		04/02/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		04/15/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		04/16/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20038	MSBU Administrative Work		04/17/2024	3.00	221.70	0.00	0.00	0.00		221.70
	20038	MSBU Administrative Work		04/18/2024	3.50	258.65	0.00	0.00	0.00		258.65
	20038	MSBU Administrative Work		04/24/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20038	MSBU Administrative Work		04/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		05/21/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20038	MSBU Administrative Work		05/29/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		05/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		06/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		06/11/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20038	MSBU Administrative Work		06/19/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		06/20/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20038	MSBU Administrative Work		06/27/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		23.00	1,699.70	0.00	0.00	0.00		1,699.72
	20038	MSBU Administrative Work		04/17/2024	1.25	92.38	0.00	0.00	0.00		92.38

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
			MSBU Meeting Total		1.25	92.38	0.00	0.00	0.00		92.38
	20038	MSBU Administrative Work		04/12/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20038	MSBU Administrative Work		04/18/2024	1.25	92.38	0.00	0.00	0.00		92.38
			MSBU Minutes Total		1.25	92.38	0.00	0.00	0.00		92.38
	Work Order 20038 Total				31.50	2,402.91	0.00	23.52	0.00	0.00	2,426.46
		MSBU Administrative Work Total			31.50	2,402.91	0.00	23.52	0.00	0.00	2,426.46
	49028	Pavement Markings		04/29/2024	10.00	682.05	0.00	25.95	0.00		708.00
	49028	Pavement Markings		06/11/2024	0.00	0.00	93.85	0.00	0.00		93.85
	Work Order 49028 Total		**CORY ST, PORT CHARLOTTE, FL, 33953**		10.00	682.05	93.85	25.95	0.00	18.00	801.85
	49216	Pavement Markings		04/30/2024	40.00	2,686.60	0.00	103.80	0.00		2,790.40
	49216	Pavement Markings		06/11/2024	0.00	0.00	200.54	0.00	0.00		200.54
	Work Order 49216 Total		**141 GALILEE ST, Charlotte, FL, 33953**		40.00	2,686.60	200.54	103.80	0.00	54.00	2,990.94
	49414	Pavement Markings		05/01/2024	40.00	2,686.60	0.00	103.80	0.00		2,790.40
	49414	Pavement Markings		06/11/2024	0.00	0.00	243.28	0.00	0.00		243.28
	Work Order 49414 Total		**167 RAMBLEWOOD ST, Charlotte, FL, 33953**		40.00	2,686.60	243.28	103.80	0.00	63.00	3,033.68
	49609	Pavement Markings		05/02/2024	40.00	2,686.60	213.39	51.90	0.00		2,951.89
	Work Order 49609 Total		**KRAFT AVE, PORT CHARLOTTE, FL, 33953**		40.00	2,686.60	213.39	51.90	0.00	58.00	2,951.89

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
	49834	Pavement Markings		05/03/2024	40.00	2,645.00	204.73	51.90	0.00		2,901.63
	Work Order 49834 Total		**136 FARBER ST, Charlotte, FL, 33953**		40.00	2,645.00	204.73	51.90	0.00	46.00	2,901.63
	50258	Pavement Markings		05/07/2024	27.00	1,797.48	160.04	93.42	0.00		2,050.94
	Work Order 50258 Total		**13305 COLBORN AVE, Charlotte, FL, 33953**		27.00	1,797.48	160.04	93.42	0.00	41.00	2,050.94
	50456	Pavement Markings		05/08/2024	16.00	1,074.64	70.38	20.76	0.00		1,165.78
	Work Order 50456 Total		**247 CRAEMER ST, Charlotte, FL, 33953**		16.00	1,074.64	70.38	20.76	0.00	24.00	1,165.78
	50764	Pavement Markings		05/10/2024	19.25	1,294.97	1,414.30	36.33	0.00		2,745.60
	Work Order 50764 Total		**HOLLOW AVE, PORT CHARLOTTE, FL, 33953**		19.25	1,294.97	1,414.30	36.33	0.00	26.00	2,745.60
	51121	Pavement Markings		05/13/2024	30.00	2,038.80	179.32	51.90	0.00		2,270.02
	Work Order 51121 Total		**13085 WOOLARD AVE, Charlotte, FL, 33953**		30.00	2,038.80	179.32	51.90	0.00	42.00	2,270.02
	51382	Pavement Markings		05/14/2024	32.00	2,116.00	183.50	83.04	0.00		2,382.54
	Work Order 51382 Total		**1307 QUANTICO ST, Charlotte, FL, 33953**		32.00	2,116.00	183.50	83.04	0.00	39.00	2,382.54
	51550	Pavement Markings		05/15/2024	28.50	1,895.99	166.47	51.90	0.00		2,114.36
	Work Order 51550 Total		**BETHEL AVE, PORT CHARLOTTE, FL, 33953**		28.50	1,895.99	166.47	51.90	0.00	46.00	2,114.36

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
	51757	Pavement Markings		05/16/2024	30.00	1,997.20	0.00	51.90	0.00		2,049.10
	51757	Pavement Markings		06/11/2024	0.00	0.00	166.47	0.00	0.00		166.47
	Work Order 51757 Total		**14396 SACKHEIM AVE, Charlotte, FL, 33953**		30.00	1,997.20	166.47	51.90	0.00	44.00	2,215.57
	51943	Pavement Markings		05/17/2024	40.00	2,645.00	0.00	51.90	0.00		2,696.90
	51943	Pavement Markings		06/11/2024	0.00	0.00	119.55	0.00	0.00		119.55
	Work Order 51943 Total		**HUGHES AVE, PORT CHARLOTTE, FL, 33953**		40.00	2,645.00	119.55	51.90	0.00	29.00	2,816.45
	52881	Pavement Markings		05/24/2024	30.00	2,011.90	0.00	51.90	0.00		2,063.80
	52881	Pavement Markings		06/11/2024	0.00	0.00	317.85	0.00	0.00		317.85
	Work Order 52881 Total		**GAILWOOD AVE, PORT CHARLOTTE, FL, 33953**		30.00	2,011.90	317.85	51.90	0.00	73.00	2,381.65
	53149	Pavement Markings		05/28/2024	14.67	1,000.34	0.00	38.06	0.00		1,038.40
	53149	Pavement Markings		06/11/2024	0.00	0.00	54.79	0.00	0.00		54.79
	Work Order 53149 Total		**EPPINGER DR, PORT CHARLOTTE, FL, 33953**		14.67	1,000.34	54.79	38.06	0.00	19.00	1,093.19
	53353	Pavement Markings		05/29/2024	14.00	944.58	0.00	36.33	0.00		980.91
	53353	Pavement Markings		06/11/2024	0.00	0.00	70.38	0.00	0.00		70.38
	Work Order 53353 Total		**MARY JO AVE, PORT CHARLOTTE, FL, 33953**		14.00	944.58	70.38	36.33	0.00	26.00	1,051.29
	53748	Pavement Markings		05/31/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	53748	Pavement Markings		06/11/2024	0.00	0.00	130.16	0.00	0.00		130.16

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 53748 Total		**RITA AVE, PORT CHARLOTTE, FL, 33953**		20.00	1,322.50	130.16	51.90	0.00	38.00	1,504.56
	56552	Pavement Markings		06/20/2024	6.00	403.85	14.94	32.81	0.00		451.60
	Work Order 56552 Total		**1008 CORNELIUS BLVD, Charlotte, FL, 33953**		6.00	403.85	14.94	32.81	0.00	10.00	451.60
		Pavement Markings Total			477.42	31,930.10	4,003.94	989.50	0.00	696.00	36,923.54
	7841	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		04/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/08/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		05/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/13/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		16.00	1,382.56	0.00	0.00	0.00		1,382.56
	7841	Project Management		05/06/2024	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		04/17/2024	3.00	259.23	0.00	0.00	0.00		259.23
			Project Meetings Total		3.00	259.23	0.00	0.00	0.00		259.23
	Work Order 7841 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		19.50	1,684.99	0.00	0.00	0.00	0.00	1,685.00

c412403 - NWPC Sidewalks

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		04/16/2024	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		04/17/2024	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		04/18/2024	3.00	279.72	0.00	0.00	0.00		279.72
	25433	Project Management		04/30/2024	0.00	0.00	0.00	0.00	8,342.41		8,342.41
	25433	Project Management		06/04/2024	0.00	0.00	0.00	0.00	24,043.69		24,043.69
	25433	Project Management		06/12/2024	0.00	0.00	0.00	0.00	13,154.39		13,154.39
	25433	Project Management		05/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		05/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/17/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		05/31/2024	3.00	279.72	0.00	0.00	0.00		279.72
	25433	Project Management		06/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/07/2024	4.00	359.30	0.00	0.00	0.00		359.30
	25433	Project Management		06/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		06/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		18.00	1,596.36	0.00	0.00	0.00		1,596.36
	25433	Project Management		04/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Public Outreach Total		2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		05/21/2024	1.00	93.24	0.00	0.00	0.00		93.24
			Contract Management Total		2.00	179.65	0.00	0.00	0.00		179.65
	25433	Project Management		04/25/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/30/2024	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		05/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		6.00	518.46	0.00	0.00	0.00		518.46
	Work Order 25433 Total				35.00	3,119.97	0.00	0.00	45,540.49	0.00	48,660.46
c410515 - NW Port Charlotte Bridge Rehabilitation											
		Project Management Total			54.50	4,804.96	0.00	0.00	45,540.49	0.00	50,345.46
	37820	ROW - Clearing / Haul Debris		04/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 37820 Total		**1549 RAMBLER TER, PORT CHARLOTTE, FL, 33953**		0.50	39.90	0.00	0.00	0.00	0.05	39.90
	39785	ROW - Clearing / Haul Debris		04/05/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 39785 Total		**RIDER AVE & DORMAN ST, PORT CHARLOTTE, FL, 33953**		0.50	35.25	0.00	0.00	0.00	0.24	35.25
	39922	ROW - Clearing / Haul Debris		04/05/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 39922 Total		**WATKINS AVE & APPLEGATE DR, PORT CHARLOTTE, FL, 33953**		0.50	35.25	0.00	0.00	0.00	0.25	35.25
	41128	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41128 Total		**HOLLOW AVE & BUTTERFIELD DR, PORT CHARLOTTE, FL, 33953**		0.50	35.25	0.00	0.00	0.00	0.26	35.25
	41251	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41251 Total		**CANDY LN, PORT CHARLOTTE, FL, 33953**		0.50	35.25	0.00	0.00	0.00	0.26	35.25

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
	42379	ROW - Clearing / Haul Debris		04/01/2024	2.00	138.68	0.00	13.52	6.12		158.32
	42379	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42379 Total		**CHAFFEE ST & HOWARD AVE, PORT CHARLOTTE, FL, 33953**		2.50	173.93	0.00	13.52	6.12	0.16	193.57
	42383	ROW - Clearing / Haul Debris		04/01/2024	2.00	138.68	0.00	13.52	6.12		158.32
	42383	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42383 Total		**DRENNON ST & CORAL SEA AVE, PORT CHARLOTTE, FL, 33953**		2.50	173.93	0.00	13.52	6.12	0.16	193.57
	42384	ROW - Clearing / Haul Debris		04/01/2024	2.00	138.68	0.00	13.52	6.12		158.32
	42384	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42384 Total		**COMMERCE ST & LACE TER, PORT CHARLOTTE, FL, 33953**		2.50	173.93	0.00	13.52	6.12	0.16	193.57
	42393	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42393 Total		**SCHASSLER LN & ADALIA TER, PORT CHARLOTTE, FL, 33954**		0.50	35.25	0.00	0.00	0.00	0.24	35.25
	42901	ROW - Clearing / Haul Debris		04/01/2024	1.50	104.01	0.00	10.14	0.00		114.15
	42901	ROW - Clearing / Haul Debris		04/04/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 42901 Total		**GRAMERCY ST & ESTATE TER, PORT CHARLOTTE, FL, 33953**		2.00	139.26	0.00	10.14	0.00	0.00	149.40
	44380	ROW - Clearing / Haul Debris		05/24/2024	1.50	105.75	0.00	20.28	10.80		136.83
	Work Order 44380 Total		**REDINGTON AVE & MORALES ST, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	10.80	0.28	136.83

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
	44932	ROW - Clearing / Haul Debris		04/05/2024	1.50	105.75	0.00	20.28	14.79		140.82
	44932	ROW - Clearing / Haul Debris		04/10/2024	1.50	105.75	0.00	20.28	13.15		139.18
	Work Order 44932 Total		**CANADIAN AVE & CASPER ST, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	27.94	0.37	280.00
	45183	ROW - Clearing / Haul Debris		04/05/2024	1.50	105.75	0.00	20.28	14.79		140.82
	45183	ROW - Clearing / Haul Debris		04/10/2024	1.50	105.75	0.00	20.28	13.15		139.18
	45183	ROW - Clearing / Haul Debris		04/15/2024	1.50	105.75	0.00	20.28	6.44		132.47
	Work Order 45183 Total		**EDGAR ST & RIDER AVE, PORT CHARLOTTE, FL, 33953**		4.50	317.25	0.00	60.84	34.38	0.37	412.47
	46133	ROW - Clearing / Haul Debris		05/31/2024	2.00	141.00	0.00	27.04	15.44		183.48
	46133	ROW - Clearing / Haul Debris		06/04/2024	2.50	176.25	0.00	33.80	28.48		238.53
	Work Order 46133 Total		**12365 EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		4.50	317.25	0.00	60.84	43.92	1.12	422.01
	46419	ROW - Clearing / Haul Debris		05/31/2024	1.50	105.75	0.00	20.28	15.41		141.44
	Work Order 46419 Total		**CHAPEL DR & MCPHEARSON DR, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	15.41	0.39	141.44
	47577	ROW - Clearing / Haul Debris		05/24/2024	1.50	105.75	0.00	20.28	10.80		136.83
	Work Order 47577 Total		**AMITY AVE & APPLEGATE DR, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	10.80	0.28	136.83
	47600	ROW - Clearing / Haul Debris		05/15/2024	3.00	208.02	0.00	20.28	149.28		377.58
	Work Order 47600 Total		**ROWAN AVE & KUEHLER ST, PORT CHARLOTTE, FL, 33953**		3.00	208.02	0.00	20.28	149.28	3.80	377.58

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
	48709	ROW - Clearing / Haul Debris		05/31/2024	1.50	105.75	0.00	20.28	15.41		141.44
	Work Order 48709 Total		**FOURNIER AVE & BINNEY LN, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	15.41	0.39	141.44
	48860	ROW - Clearing / Haul Debris		05/31/2024	1.50	105.75	0.00	20.28	15.41		141.44
	Work Order 48860 Total		**SITKA LN & NASH TER, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	15.41	0.39	141.44
	49484	ROW - Clearing / Haul Debris		05/17/2024	7.00	485.38	0.00	47.32	227.04		759.74
	Work Order 49484 Total		**1080 BORDER ST, PORT CHARLOTTE, FL, 33953**		7.00	485.38	0.00	47.32	227.04	5.78	759.74
	49490	ROW - Clearing / Haul Debris		05/17/2024	3.00	208.02	0.00	20.28	1.96		230.26
	Work Order 49490 Total		**1243 WENDY TER, PORT CHARLOTTE, FL, 33953**		3.00	208.02	0.00	20.28	1.96	0.05	230.26
	50429	ROW - Clearing / Haul Debris		06/21/2024	1.50	105.75	0.00	20.28	0.00		126.03
	50429	ROW - Clearing / Haul Debris		06/28/2024	0.50	35.25	0.00	6.76	23.36		65.37
	Work Order 50429 Total		**BAMBOO DR, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	23.36	0.58	191.40
	50547	ROW - Clearing / Haul Debris		05/17/2024	4.00	277.36	0.00	27.04	148.88		453.28
	Work Order 50547 Total		**13109 RANKIN AVE, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	27.04	148.88	3.79	453.28
	50715	ROW - Clearing / Haul Debris		05/20/2024	3.00	208.02	0.00	20.28	1.96		230.26
	Work Order 50715 Total		**219 MONTANA ST, PORT CHARLOTTE, FL, 33953**		3.00	208.02	0.00	20.28	1.96	0.05	230.26

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
	52247	ROW - Clearing / Haul Debris		05/21/2024	3.00	208.02	0.00	20.28	0.00		228.30
	52247	ROW - Clearing / Haul Debris		05/23/2024	0.00	0.00	0.00	0.00	17.41		17.41
	52247	ROW - Clearing / Haul Debris		06/19/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 52247 Total		**14135 ALP AVE, PORT CHARLOTTE, FL, 33953**		3.50	243.27	0.00	27.04	17.41	0.01	287.72
	52464	ROW - Clearing / Haul Debris		06/07/2024	1.00	70.50	0.00	13.52	0.00		84.02
	52464	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 52464 Total		**1149 EPPINGER DR, PORT CHARLOTTE, FL, 33953**		2.25	88.13	0.00	16.90	8.73	0.20	113.76
	53952	ROW - Clearing / Haul Debris		06/04/2024	1.50	105.75	0.00	20.28	0.00		126.03
	53952	ROW - Clearing / Haul Debris		06/05/2024	0.50	35.25	0.00	6.76	9.69		51.70
	Work Order 53952 Total		**HARBISON AVE & HALLORAN ST, PORT CHARLOTTE, FL, 33953**		2.00	141.00	0.00	27.04	9.69	0.24	177.73
	55032	ROW - Clearing / Haul Debris		06/13/2024	1.50	105.75	0.00	20.28	0.00		126.03
	55032	ROW - Clearing / Haul Debris		06/14/2024	1.25	17.63	0.00	3.38	8.73		29.74
	Work Order 55032 Total		**ACADEMY AVE & FURMAN ST, PORT CHARLOTTE, FL, 33953**		2.75	123.38	0.00	23.66	8.73	0.20	155.77
	55268	ROW - Clearing / Haul Debris		06/11/2024	8.00	577.60	0.00	20.76	0.00		598.36
	55268	ROW - Clearing / Haul Debris		06/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55268 Total		**North west port charlotte**		9.00	657.39	0.00	20.76	0.00	0.01	678.15
	55760	ROW - Clearing / Haul Debris		06/14/2024	1.50	35.25	0.00	6.76	8.85		50.86

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 55760 Total		**CARRIE AVE & JACOBS ST, PORT CHARLOTTE, FL, 33953**		1.50	35.25	0.00	6.76	8.85	0.27	50.86
		ROW - Clearing / Haul Debris Total			75.00	5,068.15	0.00	598.74	798.32	20.35	6,465.23
	45109	ROW - Vegetation / Boom Mowing		04/02/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 45109 Total		**PRIMROSE TER, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	280.30	0.00	30,000.00	1,659.10
	45310	ROW - Vegetation / Boom Mowing		04/03/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 45310 Total		**EASTWIND TER, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	280.30	0.00	30,000.00	1,659.10
	45477	ROW - Vegetation / Boom Mowing		04/04/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 45477 Total		**SHERWIN ST, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	280.30	0.00	30,000.00	1,659.10
	45684	ROW - Vegetation / Boom Mowing		04/05/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 45684 Total		**HAMMACHER LN, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	280.30	0.00	30,000.00	1,659.10
	45931	ROW - Vegetation / Boom Mowing		04/08/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 45931 Total		**ADALIA TER, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
	46505	ROW - Vegetation / Boom Mowing		04/11/2024	11.00	769.19	0.00	280.30	0.00		1,049.49
	Work Order 46505 Total		**COMMUNITY AVE, PORT CHARLOTTE, FL, 33953**		11.00	769.19	0.00	280.30	0.00	14,500.00	1,049.49

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
		ROW - Vegetation / Boom Mowing Total			101.00	6,973.79	0.00	1,681.80	0.00	149,500.00	8,655.59
	48634	ROW - Vegetation Management		04/25/2024	10.00	682.05	0.00	44.80	0.00		726.85
	Work Order 48634 Total		**14020 DUNLAP AVE, Charlotte, FL, 33953**		10.00	682.05	0.00	44.80	0.00	535.00	726.85
		ROW - Vegetation Management Total			10.00	682.05	0.00	44.80	0.00	535.00	726.85
	48616	ROW Watering		04/25/2024	1.50	108.84	0.00	9.52	0.00		118.36
	48616	ROW Watering		05/16/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 48616 Total		**EPPINGER DR, PORT CHARLOTTE, FL, 33953**		2.50	188.63	0.00	9.52	0.00	100.00	198.15
	49574	ROW Watering		05/02/2024	0.25	17.24	0.00	2.38	0.00		19.62
	49574	ROW Watering		05/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 49574 Total		**402106105015, 12118 CHANCELLOR BLVD, PORT CHARLOTTE, FL**		1.25	97.03	0.00	2.38	0.00	100.00	99.41
	53715	ROW Watering		05/31/2024	1.00	68.94	0.00	9.52	0.00		78.46
	53715	ROW Watering		06/07/2024	3.00	217.67	0.00	22.96	0.00		240.63
	Work Order 53715 Total		**FRISCO TER, PORT CHARLOTTE, FL, 33953**		4.00	286.61	0.00	32.48	0.00	400.00	319.09
	53739	ROW Watering		05/31/2024	0.50	34.47	0.00	4.76	0.00		39.23

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
	53739	ROW Watering		06/10/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 53739 Total		**402106105015, 12118 CHANCELLOR BLVD, PORT CHARLOTTE, FL**		1.00	74.36	0.00	4.76	0.00	200.00	79.13
		ROW Watering Total			8.75	646.62	0.00	49.14	0.00	800.00	695.78
	47925	Sidelot Outfall Maintenance		04/17/2024	0.00	0.00	1,080.00	0.00	0.00		1,080.00
	Work Order 47925 Total		**1268 EPPINGER DR, FL, 33953**		0.00	0.00	1,080.00	0.00	0.00	1,800.00	1,080.00
		Sidelot Outfall Maintenance Total			0.00	0.00	1,080.00	0.00	0.00	1,800.00	1,080.00
	46923	Sign Fabrication		04/15/2024	2.00	137.88	32.67	3.52	0.00		174.07
	Work Order 46923 Total		**GALILEE ST, PORT CHARLOTTE, FL, 33953**		2.00	137.88	32.67	3.52	0.00	2.00	174.07
	47963	Sign Fabrication		04/22/2024	2.00	137.88	14.63	3.52	0.00		156.03
	Work Order 47963 Total		**TRAVIS ST, PORT CHARLOTTE, FL, 33953**		2.00	137.88	14.63	3.52	0.00	2.00	156.03
	48160	Sign Fabrication		04/18/2024	1.00	72.15	19.50	1.76	0.00		93.41
	Work Order 48160 Total		**ARIZONA AVE, PORT CHARLOTTE, FL, 33953**		1.00	72.15	19.50	1.76	0.00	1.00	93.41
		Sign Fabrication Total			5.00	347.91	66.80	8.80	0.00	5.00	423.51
	45250	Sign Inspection		04/03/2024	4.00	259.12	0.00	54.08	0.00		313.20
	Work Order 45250 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		4.00	259.12	0.00	54.08	0.00	1,265.00	313.20

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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
	45311	Sign Inspection		04/03/2024	10.00	722.85	0.00	47.60	0.00		770.45
	Work Order 45311 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		10.00	722.85	0.00	47.60	0.00	1,215.00	770.45
	45690	Sign Inspection		04/05/2024	7.00	453.46	0.00	66.64	0.00		520.10
	Work Order 45690 Total		**ELWOOD AVE, PORT CHARLOTTE, FL, 33953**		7.00	453.46	0.00	66.64	0.00	1,003.00	520.10
	45939	Sign Inspection		04/08/2024	6.50	421.07	0.00	87.88	0.00		508.95
	Work Order 45939 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		6.50	421.07	0.00	87.88	0.00	2,471.00	508.95
	46125	Sign Inspection		04/09/2024	20.00	1,322.50	0.00	95.20	0.00		1,417.70
	Work Order 46125 Total		**CASSINO AVE, PORT CHARLOTTE, FL, 33953**		20.00	1,322.50	0.00	95.20	0.00	2,174.00	1,417.70
	46349	Sign Inspection		04/10/2024	4.00	259.12	0.00	38.08	0.00		297.20
	Work Order 46349 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		4.00	259.12	0.00	38.08	0.00	675.00	297.20
	48854	Sign Inspection		04/17/2024	10.00	674.70	0.00	95.20	0.00		769.90
	Work Order 48854 Total		**SHEPPARD AVE, PORT CHARLOTTE, FL, 33953**		10.00	674.70	0.00	95.20	0.00	1,517.00	769.90
		Sign Inspection Total			61.50	4,112.82	0.00	484.68	0.00	10,320.00	4,597.50
	45245	Sign Installation		04/03/2024	2.50	161.95	0.00	33.80	0.00		195.75
	45245	Sign Installation		04/19/2024	0.00	0.00	143.59	0.00	0.00		143.59

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 45245 Total		**175 HAWKE ST, Charlotte, FL, 33953**		2.50	161.95	143.59	33.80	0.00	4.00	339.34
	47195	Sign Installation		04/16/2024	1.50	97.17	0.00	14.28	0.00		111.45
	47195	Sign Installation		04/19/2024	0.00	0.00	112.22	0.00	0.00		112.22
	Work Order 47195 Total		**140 GALILEE ST, Charlotte, FL, 33953**		1.50	97.17	112.22	14.28	0.00	2.00	223.67
	56497	Sign Installation		06/20/2024	3.00	201.93	0.00	5.19	0.00		207.12
	Work Order 56497 Total		**1008 CORNELIUS BLVD, Charlotte, FL, 33953**		3.00	201.93	0.00	5.19	0.00	2.00	207.12
		Sign Installation Total			7.00	461.05	255.81	53.27	0.00	8.00	770.13
	45924	Sign Maintenance		04/08/2024	1.50	97.17	0.00	20.28	0.00		117.45
	45924	Sign Maintenance		04/10/2024	0.00	0.00	84.35	0.00	0.00		84.35
	Work Order 45924 Total		**529 MCCABE ST, Charlotte, FL, 33953**		1.50	97.17	84.35	20.28	0.00	3.00	201.80
	46126	Sign Maintenance		04/09/2024	0.50	32.39	0.00	6.76	0.00		39.15
	46126	Sign Maintenance		05/22/2024	0.00	0.00	33.16	0.00	0.00		33.16
	Work Order 46126 Total		**13311 ELEANOR AVE, Charlotte, FL, 33953**		0.50	32.39	33.16	6.76	0.00	1.00	72.31
	47377	Sign Maintenance		04/18/2024	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 47377 Total		**1518 JACOBS ST, Charlotte, FL, 33953**		1.00	64.78	0.00	9.52	0.00	1.00	74.30
	48183	Sign Maintenance		04/23/2024	1.00	64.78	0.00	0.00	0.00		64.78
	Work Order 48183 Total		**2340 TRAVIS ST, Charlotte, FL, 33953**		1.00	64.78	0.00	0.00	0.00	2.00	64.78

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
	51755	Sign Maintenance		05/16/2024	1.00	64.78	0.00	0.00	0.00		64.78
	51755	Sign Maintenance		05/17/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 51755 Total		**14261 SACKHEIM AVE, Charlotte, FL, 33953**		1.00	64.78	28.12	0.00	0.00	1.00	92.90
		Sign Maintenance Total			5.00	323.90	145.63	36.56	0.00	8.00	506.09
	14094	Small Pipe Install (Pipes 31" And Under)		04/03/2024	4.00	288.80	0.00	9.32	0.00		298.12
	14094	Small Pipe Install (Pipes 31" And Under)		04/23/2024	13.00	933.15	0.00	0.00	0.00		933.15
	14094	Small Pipe Install (Pipes 31" And Under)		04/24/2024	10.00	752.36	0.00	31.25	0.00		783.61
	14094	Small Pipe Install (Pipes 31" And Under)		05/10/2024	6.00	423.56	2,211.71	57.58	0.00		2,692.85
	14094	Small Pipe Install (Pipes 31" And Under)		05/13/2024	44.00	3,141.96	0.00	470.65	0.00		3,612.61
	14094	Small Pipe Install (Pipes 31" And Under)		05/14/2024	0.00	0.00	285.48	0.00	0.00		285.48
	14094	Small Pipe Install (Pipes 31" And Under)		05/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	14094	Small Pipe Install (Pipes 31" And Under)		05/23/2024	14.00	965.16	0.00	165.20	1,243.21		2,373.57
	14094	Small Pipe Install (Pipes 31" And Under)		06/19/2024	4.00	288.80	0.00	9.32	0.00		298.12
	14094	Small Pipe Install (Pipes 31" And Under)		06/20/2024	9.00	627.54	0.00	42.54	0.00		670.08
	14094	Small Pipe Install (Pipes 31" And Under)		06/28/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 14094 Total		**1484 FRISCO TER, PORT CHARLOTTE, 33953**		104.50	7,461.23	2,888.25	785.86	1,243.21	24.00	12,378.54
	46117	Small Pipe Install (Pipes 31" And Under)		04/03/2024	4.00	288.80	0.00	9.32	0.00		298.12
	46117	Small Pipe Install (Pipes 31" And Under)		04/09/2024	40.00	2,888.00	1,787.43	359.86	0.00		5,035.29
	46117	Small Pipe Install (Pipes 31" And Under)		04/11/2024	5.00	352.50	0.00	59.00	547.17		958.67
	46117	Small Pipe Install (Pipes 31" And Under)		04/17/2024	3.50	256.50	0.00	6.99	0.00		263.49

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46117	Small Pipe Install (Pipes 31" And Under)		04/22/2024	8.50	585.99	0.00	118.00	1,298.20		2,002.19
	46117	Small Pipe Install (Pipes 31" And Under)		04/24/2024	10.00	737.18	0.00	20.76	0.00		757.94
	46117	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 46117 Total		**12118 CHANCELLOR BLVD, FL, 33953**		71.00	5,108.97	1,907.43	573.93	1,845.37	24.00	9,435.70
		Small Pipe Install (Pipes 31" And Under) Total			175.50	12,570.19	4,795.68	1,359.79	3,088.58	48.00	21,814.24
	35483	Small Pipe Repair (Pipes 31" And Under)		04/03/2024	4.00	288.80	0.00	9.32	0.00		298.12
	35483	Small Pipe Repair (Pipes 31" And Under)		04/08/2024	42.50	3,037.88	849.49	397.10	0.00		4,284.47
	35483	Small Pipe Repair (Pipes 31" And Under)		04/10/2024	0.00	0.00	395.00	0.00	0.00		395.00
	35483	Small Pipe Repair (Pipes 31" And Under)		04/17/2024	2.50	184.30	0.00	0.00	0.00		184.30
	35483	Small Pipe Repair (Pipes 31" And Under)		04/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 35483 Total		**12094 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		50.00	3,590.76	1,244.49	406.42	0.00	1.00	5,241.68
	49017	Small Pipe Repair (Pipes 31" And Under)		04/03/2024	4.00	288.80	0.00	9.32	0.00		298.12
	49017	Small Pipe Repair (Pipes 31" And Under)		04/15/2024	1.00	79.79	0.00	0.00	0.00		79.79
	49017	Small Pipe Repair (Pipes 31" And Under)		04/17/2024	2.00	144.40	0.00	4.66	0.00		149.06
	49017	Small Pipe Repair (Pipes 31" And Under)		04/29/2024	42.00	3,057.40	311.96	479.06	0.00		3,848.42
	49017	Small Pipe Repair (Pipes 31" And Under)		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	49017	Small Pipe Repair (Pipes 31" And Under)		05/20/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 49017 Total		**2227 BEURKET ST, PORT CHARLOTTE, FL, 33953**		50.00	3,650.18	311.96	493.04	0.00	1.00	4,455.19

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
		Small Pipe Repair (Pipes 31" And Under) Total			100.00	7,240.94	1,556.46	899.46	0.00	2.00	9,696.87
	49084	Stormwater Design		04/24/2024	2.50	466.20	0.00	0.00	0.00		466.20
	49084	Stormwater Design		04/25/2024	1.00	186.48	0.00	0.00	0.00		186.48
	Work Order 49084 Total		**1484 Frisco Terrace, PC - Culvert Sizing**		3.50	652.68	0.00	0.00	0.00	0.00	652.68
		Stormwater Design Total			3.50	652.68	0.00	0.00	0.00	0.00	652.68
	56652	Striping		06/20/2024	6.00	403.85	0.00	32.81	0.00		436.66
	56652	Striping		06/21/2024	0.00	0.00	449.65	0.00	0.00		449.65
	Work Order 56652 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		6.00	403.85	449.65	32.81	0.00	9,871.00	886.31
		Striping Total			6.00	403.85	449.65	32.81	0.00	9,871.00	886.31
	45937	Support (Post) Maintenance		04/08/2024	1.00	64.78	0.00	13.52	0.00		78.30
	45937	Support (Post) Maintenance		04/10/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 45937 Total		**652 BISCAYNE DR, Charlotte, FL, 33953**		1.00	64.78	46.33	13.52	0.00	2.00	124.63
	51758	Support (Post) Maintenance		05/16/2024	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 51758 Total		**13470 MARKHAM AVE, Charlotte, FL, 33953**		2.00	134.94	0.00	10.38	0.00	1.00	145.32
		Support (Post) Maintenance Total			3.00	199.72	46.33	23.90	0.00	3.00	269.95
	24903	Vacuum Culvert Cleaning		04/22/2024	5.00	346.70	0.00	114.70	0.00		461.40

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
	24903	Vacuum Culvert Cleaning		04/23/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 24903 Total		**12285 DIETRICH AVE, PORT CHARLOTTE, FL, 33953**		6.00	426.49	0.00	114.70	0.00	3.00	541.19
	35362	Vacuum Culvert Cleaning		04/16/2024	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 35362 Total		**2361 BENDIXEN ST, PORT CHARLOTTE, FL, 33953**		6.00	426.49	0.00	114.70	0.00	3.00	541.19
	41948	Vacuum Culvert Cleaning		05/03/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 41948 Total		**15114 REBECCA AVE, PORT CHARLOTTE, FL, 33953**		10.00	693.40	0.00	229.40	0.00	3.00	922.80
	42952	Vacuum Culvert Cleaning		05/28/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 42952 Total		**83 ADALIA TER**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	44176	Vacuum Culvert Cleaning		05/03/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 44176 Total		**1436 CHAFFIN LN**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	47307	Vacuum Culvert Cleaning		06/05/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 47307 Total		**325 ADALIA TER, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
		Vacuum Culvert Cleaning Total			33.00	2,309.12	0.00	711.14	0.00	15.00	3,020.26
		Northwest Port Charlotte Street and Drainage Unit Total			1,739.93	123,220.24	17,644.93	9,173.39	95,565.99		245,604.72

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		1,739.93	123,220.24	17,644.93	9,173.39	95,565.99		245,604.72