NW Port Charlotte Non-Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	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	4,208,189		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	1,920,000	-	-		
Total Revenue	$6,246,954	$3,693,039	$4,208,189		
Expenditures					
Contract Services	0	7,502	16,260	33,542	(42,301)
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	124,103	155,506	134,207	43,643	(22,344)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	-	-	-	-	-
Public Works Services	187,707	607,502	326,851	-	280,651
Internal Charges	27,605	80,436	80,436	-	-
Purchased Services	45,544	80,555	80,705	-	(150)
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	3,454,896	1,039,684	1,035,200	-	4,484
Project Costs					
NWPC Bridge Rehab	-	1,578,310	71,511	136,050	1,370,749
NWPC Paving Program	810,241	-	-	-	-
NWPC Sidewalks	-	261,000	4,147	264,983	(8,130)
Total Expenditures	$4,650,097	$3,830,495	$1,749,318	$478,218	$1,602,960
Reserves (Ending Fund Balance)	$10,224,624	$8,452,311	$12,683,495		
Reserve %	*68.7%*	*68.8%*	*87.9%*		

Date Prepared: 10/28/2024

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
	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
	33816	Asphalt Maintenance		01/17/2024	7.50	496.25	43.00	36.27	0.00		575.53
	Work Order 33816 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		7.50	496.25	43.00	36.27	0.00	0.50	575.53
	34389	Asphalt Maintenance		01/31/2024	9.00	595.50	86.00	43.53	0.00		725.03
	Work Order 34389 Total		**CHAMBERLAIN BLVD & BAMBOO DR, PORT CHARLOTTE, FL, 33954**		9.00	595.50	86.00	43.53	0.00	1.00	725.03
	47296	Asphalt Maintenance		07/17/2024	8.00	534.88	43.86	58.04	0.00		636.78
	Work Order 47296 Total		**658 LOMOND DR, PORT CHARLOTTE, FL, 33953**		8.00	534.88	43.86	58.04	0.00	0.51	636.78
	57617	Asphalt Maintenance		07/15/2024	3.00	198.50	20.64	29.02	0.00		248.16
	Work Order 57617 Total		**Chamberlain & HIllsboro**		3.00	198.50	20.64	29.02	0.00	0.24	248.16
		Asphalt Maintenance Total			33.00	2,191.42	225.75	195.38	0.00	3.00	2,612.56
	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

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
	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
	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
	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

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
	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
	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
	24426	Brush Cutting		02/27/2024	8.00	568.02	0.00	92.90	0.00		660.92
	24426	Brush Cutting		02/28/2024	1.00	0.00	0.00	0.00	10.61		10.61
	Work Order 24426 Total		**MCCABE ST & GOODRICH AVE, PORT CHARLOTTE, FL, 33953**		9.00	568.02	0.00	92.90	10.61	50.00	671.53
	25320	Brush Cutting		02/27/2024	8.00	568.02	0.00	92.90	0.00		660.92
	Work Order 25320 Total		**14424 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		8.00	568.02	0.00	92.90	0.00	100.00	660.92
	25405	Brush Cutting		02/01/2024	11.00	700.70	0.00	177.96	11.00		889.66
	Work Order 25405 Total		**ADALIA TER & COMMERCE ST, PORT CHARLOTTE, FL, 33953**		11.00	700.70	0.00	177.96	11.00	150.00	889.66
	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

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 27761 Total		**LOTUS ST, PORT CHARLOTTE, FL, 33953**		9.00	595.50	0.00	78.08	0.00	1.00	673.58
	29846	Brush Cutting		02/27/2024	8.00	568.02	0.00	92.90	0.00		660.92
	Work Order 29846 Total		**380 CORY ST, PORT CHARLOTTE, FL, 33953**		8.00	568.02	0.00	92.90	0.00	50.00	660.92
	31126	Brush Cutting		12/28/2023	14.00	991.38	0.00	162.58	0.00		1,153.95
	31126	Brush Cutting		01/17/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 31126 Total		**1262 TEAK TER, PORT CHARLOTTE, FL, 33953**		14.50	1,028.33	0.00	162.58	0.00	700.00	1,190.90
	34624	Brush Cutting		01/23/2024	10.00	695.73	0.00	110.25	0.00		805.97
	Work Order 34624 Total		**1182 CHAGRIN LN, PORT CHARLOTTE, FL, 33953**		10.00	695.73	0.00	110.25	0.00	100.00	805.97
	43916	Brush Cutting		03/27/2024	5.00	344.70	0.00	11.65	0.00		356.35
	Work Order 43916 Total		**CANNELL LN & COMMERCE ST, PORT CHARLOTTE, FL, 33953**		5.00	344.70	0.00	11.65	0.00	300.00	356.35
	44105	Brush Cutting		03/25/2024	1.60	110.30	0.00	3.73	0.00		114.03
	Work Order 44105 Total		**SKIPPER LN, PORT CHARLOTTE, FL, 33948**		1.60	110.30	0.00	3.73	0.00	300.00	114.03
	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

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
	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			145.10	9,889.04	0.00	1,214.90	21.61	3,380.00	11,125.57
	16139	Camera/Video		07/11/2024	7.50	531.45	0.00	243.13	0.00		774.58
	Work Order 16139 Total		**236 CORY ST**		7.50	531.45	0.00	243.13	0.00	1.00	774.58
		Camera/Video Total			7.50	531.45	0.00	243.13	0.00	1.00	774.58
	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
	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
	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
	15457	Contracted - Concrete (Driveways)		10/17/2023	0.00	0.00	0.00	0.00	2,310.00		2,310.00
	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

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
	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			3.75	310.56	0.00	7.84	14,910.00	810.00	15,228.39
	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
	7710	Contracted - Mowing		12/20/2023	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	7710	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	7710	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	7710	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	7710	Contracted - Mowing		04/30/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.3 0
	7710	Contracted - Mowing		11/07/2023	0.50	43.21	0.00	1.96	0.00		45.17

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
	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
	7710	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7710	Contracted - Mowing		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	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		2.50	216.03	0.00	9.80	0.00		225.83
	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
	7710	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.92
	Work Order 7710 Total		**Safety Mowing & Litter Removal**		3.50	301.96	0.00	9.80	83,899.40	6,348.00	84,211.15
#22-530 Safety Mowing - North County											
	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
	48438	Contracted - Mowing		07/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.98	0.00		108.98
	48438	Contracted - Mowing		05/29/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.3 0
	48438	Contracted - Mowing		07/10/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.3 0
	48438	Contracted - Mowing		07/31/2024	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
	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
	48438	Contracted - Mowing		07/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		07/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		07/18/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		07/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		07/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		4.00	345.64	0.00	15.68	0.00		361.36
	Work Order 48438 Total		**Safety Mowing and Litter Removal**		5.25	453.65	0.00	16.66	50,307.90	0.00	50,778.24
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			8.75	755.61	0.00	26.46	134,207.30	6,348.00	134,989.39
	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											

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
	36304	Contracted Work - Inspection		02/02/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 36304 Total		**CASSINO AVE, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#22-530 Safety Mowing - North County											
	36922	Contracted Work - Inspection		02/06/2024	8.00	605.92	0.00	31.36	0.00		637.28
	Work Order 36922 Total		**LUXO AVE, PORT CHARLOTTE, FL, 33953**		8.00	605.92	0.00	31.36	0.00	8.00	637.28
#22-530 Safety Mowing - North County											
	42433	Contracted Work - Inspection		03/13/2024	6.13	464.77	0.00	24.05	0.00		488.83
	Work Order 42433 Total		**WOODLAND AVE, PORT CHARLOTTE, FL, 33952**		6.13	464.77	0.00	24.05	0.00	6.25	488.83
#22-530 Safety Mowing - North County											
	44567	Contracted Work - Inspection		03/28/2024	3.25	246.15	0.00	12.74	0.00		258.90
	Work Order 44567 Total		**TOLMAN AVE, PORT CHARLOTTE, FL, 33953**		3.25	246.15	0.00	12.74	0.00	3.25	258.90
#22-530 Safety Mowing - North County											
	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
#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

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 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											
	57959	Contracted Work - Inspection		07/01/2024	7.80	591.24	0.00	30.59	0.00		621.84
	Work Order 57959 Total		**EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		7.80	591.24	0.00	30.59	0.00	8.00	621.84
#22-530 Safety Mowing - North County											
	60716	Contracted Work - Inspection		07/23/2024	4.75	359.76	0.00	18.62	0.00		378.39
	Work Order 60716 Total		**HAMDEN ST, PORT CHARLOTTE, FL, 33953**		4.75	359.76	0.00	18.62	0.00	4.75	378.39
#22-530 Safety Mowing - North County											
	60879	Contracted Work - Inspection		07/24/2024	5.98	453.07	0.00	23.45	0.00		476.52
	Work Order 60879 Total		**EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		5.98	453.07	0.00	23.45	0.00	6.00	476.52

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											
	61062	Contracted Work - Inspection		07/25/2024	7.03	532.14	0.00	27.54	0.00		559.68
	Work Order 61062 Total		**DANIELS AVE, PORT CHARLOTTE, FL, 33953**		7.03	532.14	0.00	27.54	0.00	7.25	559.68
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			84.31	6,388.47	0.00	330.61	0.00	87.50	6,719.12
	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
	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
	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

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
	60338	Drainage Maintenance - Swale Grading		07/12/2024	0.17	13.71	0.00	0.00	0.00		13.71
	60338	Drainage Maintenance - Swale Grading		07/15/2024	0.16	12.47	0.00	0.00	0.00		12.47
	60338	Drainage Maintenance - Swale Grading		07/16/2024	1.03	73.35	0.00	1.75	0.00		75.10
	60338	Drainage Maintenance - Swale Grading		07/17/2024	0.78	56.45	0.00	1.70	0.00		58.15
	Work Order 60338 Total		**1137 CABOT ST, PORT CHARLOTTE, FL, 33953**		2.14	155.99	0.00	3.44	0.00	0.00	159.43
		Drainage Maintenance - Swale Grading Total			269.14	19,219.12	1,980.00	2,410.72	851.98	14,910.00	24,461.83
	42162	Drainage Maintenance Re-grading		03/12/2024	32.00	2,342.58	0.00	254.34	0.00		2,596.92
	42162	Drainage Maintenance Re-grading		03/26/2024	10.50	837.80	0.00	0.00	0.00		837.80
	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**		46.50	3,487.76	720.00	262.18	0.00	1,200.00	4,469.94
	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

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		04/19/2024	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
	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	2,400.00	19,183.25
		Drainage Maintenance Re-grading Total			293.00	21,230.98	2,160.00	262.18	0.00	3,600.00	23,653.19
	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
	33559	GIS Update		01/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 33559 Total		**14250 PALMER AVE, Charlotte, FL, 33953**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	35997	GIS Update		03/29/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 35997 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	35998	GIS Update		03/14/2024	0.25	18.48	0.00	0.00	0.00		18.48

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 35998 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37953	GIS Update		03/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 37953 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37954	GIS Update		03/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 37954 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41608	GIS Update		03/28/2024	0.30	22.17	0.00	0.00	0.00		22.17
	Work Order 41608 Total		**corey st and chaberlain**		0.30	22.17	0.00	0.00	0.00	3.00	22.17
	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

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
	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
	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
	58650	GIS Update		07/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 58650 Total		**1048 MARCH DR, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	59053	GIS Update		07/12/2024	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 59053 Total		**1212 CORNELIUS BLVD, Charlotte, FL, 33953**		0.50	36.95	0.00	0.00	0.00	6.00	36.95
	59828	GIS Update		07/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 59828 Total		**358 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	60771	GIS Update		07/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 60771 Total		**12248 CORPORAL CIR, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			7.17	530.23	0.00	0.00	0.00	41.00	530.29
	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
	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
	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
	5977	Investigation		06/04/2024	7.50	554.25	0.00	34.95	0.00		589.20

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
	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
	6819	Investigation		02/02/2024	0.83	63.12	0.00	3.27	0.00		66.38
	Work Order 6819 Total		**2367 GRAMERCY ST, PORT CHARLOTTE, FL, 33953**		0.83	63.12	0.00	3.27	0.00	1.00	66.38
	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
	9043	Investigation		01/23/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 9043 Total		**13126 IRWIN DR, PORT CHARLOTTE, 33953**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	14180	Investigation		05/01/2024	3.00	227.22	0.00	11.76	0.00		238.98
	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
	14913	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14913 Total		**1144 BUTTERFIELD DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15510	Investigation		03/19/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 15510 Total		**83 ADALIA TER**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	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

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
	16856	Investigation		03/28/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 16856 Total		**1279 MILIKEN TER**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	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
	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
	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
	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
	20498	Investigation		03/27/2024	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 20498 Total		**1436 CHAFFIN LN, PORT CHARLOTTE, FL, 33953**		3.00	221.70	0.00	13.98	0.00	3.00	235.68
	21244	Investigation		03/27/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 21244 Total		**291 LOMOND DR, PORT CHARLOTTE, FL, 33953**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	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
	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

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 28253 Total		**SEDRO AVE & FARBER ST, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	32425	Investigation		01/06/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 32425 Total		**SEWARD ST, PORT CHARLOTTE, FL, 33953**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	33553	Investigation		01/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 33553 Total		**1049 LONGLEY DR**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	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
	35090	Investigation		01/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35090 Total		**1285 LIGGETT CIR, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35144	Investigation		01/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35144 Total		**12118 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35445	Investigation		01/29/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35445 Total		**12094 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	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

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
	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
	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

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
	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 & VIA MILANO, 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
	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

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 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
	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
	57071	Investigation		07/09/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 57071 Total		**1030 MARCH DR, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	57908	Investigation		07/16/2024	0.30	22.72	0.00	1.18	0.00		23.90
	Work Order 57908 Total		**15429 WYANDOTTE AVE, PORT CHARLOTTE, FL, 33953**		0.30	22.72	0.00	1.18	0.00	1.00	23.90
	58603	Investigation		07/22/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 58603 Total		**360 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	58856	Investigation		07/23/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 58856 Total		**HARBISON AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	58965	Investigation		07/24/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 58965 Total		**12287 CORPORAL CIR, PORT CHARLOTTE, FL, 33953**		3.00	227.22	0.00	11.76	0.00	1.00	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
		Investigation Total			142.67	10,502.89	0.00	521.48	0.00	61.00	11,024.37
	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		01/18/2024	4.00	345.64	0.00	15.68	0.00		361.32
	20038	MSBU Administrative Work		02/22/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20038	MSBU Administrative Work		03/07/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20038	MSBU Administrative Work		03/28/2024	4.00	345.64	0.00	15.68	0.00		361.32
	20038	MSBU Administrative Work		04/12/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20038	MSBU Administrative Work		06/21/2024	6.00	518.46	0.00	23.52	0.00		541.98
	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
	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

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		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
	20038	MSBU Administrative Work		01/03/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		01/04/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		01/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		01/17/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		01/18/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		01/29/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		01/30/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20038	MSBU Administrative Work		02/01/2024	2.25	166.28	0.00	0.00	0.00		166.28
	20038	MSBU Administrative Work		02/05/2024	3.00	221.70	0.00	0.00	0.00		221.70
	20038	MSBU Administrative Work		02/20/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20038	MSBU Administrative Work		02/27/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		02/29/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20038	MSBU Administrative Work		03/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20038	MSBU Administrative Work		03/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		03/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		03/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20038	MSBU Administrative Work		03/21/2024	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
	20038	MSBU Administrative Work		03/25/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20038	MSBU Administrative Work		03/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	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
	20038	MSBU Administrative Work		07/09/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20038	MSBU Administrative Work		07/16/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20038	MSBU Administrative Work		07/18/2024	1.75	129.33	0.00	0.00	0.00		129.33

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		07/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20038	MSBU Administrative Work		07/23/2024	1.25	92.38	0.00	0.00	0.00		92.38
			Administrative Time Total		69.50	5,136.05	0.00	0.00	0.00		5,136.12
	20038	MSBU Administrative Work		11/06/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20038	MSBU Administrative Work		02/05/2024	2.25	166.28	0.00	0.00	0.00		166.28
	20038	MSBU Administrative Work		04/17/2024	1.25	92.38	0.00	0.00	0.00		92.38
			MSBU Meeting Total		6.00	443.40	0.00	0.00	0.00		443.41
	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				116.75	9,128.23	0.00	156.80	0.00	139.25	9,285.11
		MSBU Administrative Work Total			122.75	9,646.69	0.00	213.64	0.00	248.00	9,860.41
	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

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 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
	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

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
	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
	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

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 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
	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		10/03/2023	1.00	85.45	0.00	0.00	0.00		85.45
	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
	7841	Project Management		01/08/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		01/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		01/25/2024	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
	7841	Project Management		02/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		02/27/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		03/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		03/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		03/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		03/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	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
	7841	Project Management		07/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		40.00	3,455.44	0.00	0.00	0.00		3,455.44
	7841	Project Management		02/21/2024	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		04/17/2024	3.00	259.23	0.00	0.00	0.00		259.23
			Project Meetings Total		6.00	518.46	0.00	0.00	0.00		518.46
	7841	Project Management		12/07/2023	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		03/18/2024	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		05/06/2024	0.50	43.20	0.00	0.00	0.00		43.21

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		07/01/2024	0.50	43.20	0.00	0.00	0.00		43.21
			Public Outreach Total		2.00	172.82	0.00	0.00	0.00		172.84
	Work Order 7841 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		48.00	4,146.72	0.00	0.00	0.00	0.00	4,146.74
c412403 - NWPC Sidewalks											
	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
	25433	Project Management		01/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/04/2024	4.00	359.30	0.00	0.00	0.00		359.30
	25433	Project Management		01/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		01/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/31/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		02/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/09/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		02/14/2024	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		02/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		02/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/07/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		03/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	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
	25433	Project Management		07/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/17/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		07/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		48.00	4,175.00	0.00	0.00	0.00		4,175.00
	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
	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

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		11/29/2023	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
	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
	25433	Project Management		06/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		06/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		06/28/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		07/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/31/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		38.00	3,324.56	0.00	0.00	0.00		3,324.56
	25433	Project Management		12/05/2023	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		03/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		03/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/21/2024	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		03/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	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
	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		15.00	1,309.81	0.00	0.00	0.00		1,309.81
	25433	Project Management		11/28/2023	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/17/2024	1.00	93.24	0.00	0.00	0.00		93.24
	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		07/18/2024	0.00	0.00	0.00	0.00	4,946.55		4,946.55
	25433	Project Management		07/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		07/23/2024	1.00	93.24	0.00	0.00	0.00		93.24
	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
	Work Order 25433 Total				114.00	10,001.00	0.00	0.00	50,487.04	0.00	60,488.04
c410515 - NW Port Charlotte Bridge Rehabilitation											
		Project Management Total			162.00	14,147.72	0.00	0.00	50,487.04	0.00	64,634.78

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
	56659	Road Edging		06/20/2024	16.00	1,080.52	0.00	110.48	0.00		1,191.00
	Work Order 56659 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		16.00	1,080.52	0.00	110.48	0.00	1.00	1,191.00
	58611	Road Edging		07/08/2024	40.00	2,701.30	0.00	257.50	0.00		2,958.80
	Work Order 58611 Total		**EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		40.00	2,701.30	0.00	257.50	0.00	2.20	2,958.80
	59231	Road Edging		07/11/2024	38.00	2,593.26	0.00	174.20	0.00		2,767.46
	Work Order 59231 Total		**EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		38.00	2,593.26	0.00	174.20	0.00	11,616.00	2,767.46
		Road Edging Total			94.00	6,375.08	0.00	542.18	0.00	11,619.20	6,917.26
	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
	15020	ROW - Clearing / Haul Debris		01/12/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 15020 Total		**12295 MORTON AVE, PORT CHARLOTTE, 33953**		4.25	297.95	0.00	57.46	28.18	0.72	383.59
	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
	16681	ROW - Clearing / Haul Debris		01/12/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 16681 Total		**1287 RAMSEY ST, PORT CHARLOTTE, 33953**		4.75	333.20	0.00	98.02	28.18	0.72	459.40
	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
	17159	ROW - Clearing / Haul Debris		01/19/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 17159 Total		**FARBER ST & COLBORN AVE, PORT CHARLOTTE, 33953**		4.25	297.95	0.00	57.46	28.18	0.72	383.59
	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

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
	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
	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
	23576	ROW - Clearing / Haul Debris		01/12/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 23576 Total		**MEISTER AVE, PORT CHARLOTTE, FL, 33953**		7.00	521.37	0.00	40.56	0.00	0.00	561.93
	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

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
	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
	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

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
	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
	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
	27229	ROW - Clearing / Haul Debris		01/03/2024	2.00	73.90	0.00	13.52	6.32		93.74
	Work Order 27229 Total		**CORAL SEA AVE & MCKAIG ST, PORT CHARLOTTE, FL, 33953**		2.00	73.90	0.00	13.52	6.32	0.16	93.74
	27911	ROW - Clearing / Haul Debris		01/03/2024	1.00	73.90	0.00	13.52	0.00		87.42
	27911	ROW - Clearing / Haul Debris		01/17/2024	0.00	0.00	0.00	0.00	6.32		6.32
	Work Order 27911 Total		**MONOHAN ST, PORT CHARLOTTE, FL, 33953**		1.00	73.90	0.00	13.52	6.32	0.16	93.74
	29007	ROW - Clearing / Haul Debris		01/04/2024	1.00	73.90	0.00	13.52	0.00		87.42
	29007	ROW - Clearing / Haul Debris		01/17/2024	1.00	0.00	0.00	0.00	23.57		23.57
	Work Order 29007 Total		**HALE ST, PORT CHARLOTTE, FL, 33953**		2.00	73.90	0.00	13.52	23.57	0.60	110.99

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
	29463	ROW - Clearing / Haul Debris		01/04/2024	1.00	73.90	0.00	13.52	0.00		87.42
	29463	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	2.75		2.75
	Work Order 29463 Total		**LACE TER & CALICO LN, PORT CHARLOTTE, FL, 33953**		2.00	73.90	0.00	13.52	2.75	0.07	90.17
	29468	ROW - Clearing / Haul Debris		01/04/2024	1.00	73.90	0.00	13.52	0.00		87.42
	29468	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	23.57		23.57
	Work Order 29468 Total		**DRENNON ST & CORAL SEA AVE, PORT CHARLOTTE, FL, 33953**		2.00	73.90	0.00	13.52	23.57	0.60	110.99
	30407	ROW - Clearing / Haul Debris		01/09/2024	6.50	480.35	0.00	87.88	0.00		568.23
	30407	ROW - Clearing / Haul Debris		01/18/2024	2.00	0.00	0.00	0.00	181.87		181.87
	Work Order 30407 Total		**PALMER AVE & HEATHER ST, PORT CHARLOTTE, FL, 33953**		8.50	480.35	0.00	87.88	181.87	4.63	750.10
	31317	ROW - Clearing / Haul Debris		01/08/2024	2.00	138.68	0.00	13.52	0.00		152.20
	31317	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	3.93		3.93
	Work Order 31317 Total		**TRANTER AVE & HAMDEN ST, PORT CHARLOTTE, FL, 33953**		3.00	138.68	0.00	13.52	3.93	0.10	156.13
	36088	ROW - Clearing / Haul Debris		02/01/2024	6.00	381.28	0.00	40.56	31.42		453.26
	Work Order 36088 Total		**FORRESTAL ST & ARMITAGE AVE, PORT CHARLOTTE, FL, 33953**		6.00	381.28	0.00	40.56	31.42	0.80	453.26
	37820	ROW - Clearing / Haul Debris		02/13/2024	1.50	110.85	0.00	20.28	1.96		133.09
	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**		2.00	150.75	0.00	20.28	1.96	0.05	172.99

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
	39785	ROW - Clearing / Haul Debris		03/08/2024	1.00	70.50	0.00	13.52	9.75		93.77
	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**		1.50	105.75	0.00	13.52	9.75	0.24	129.02
	39922	ROW - Clearing / Haul Debris		03/08/2024	1.00	70.50	0.00	13.52	9.75		93.77
	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**		1.50	105.75	0.00	13.52	9.75	0.25	129.02
	41128	ROW - Clearing / Haul Debris		03/12/2024	3.50	256.04	0.00	33.80	10.54		300.38
	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**		4.00	291.29	0.00	33.80	10.54	0.26	335.63
	41251	ROW - Clearing / Haul Debris		03/12/2024	2.50	185.54	0.00	20.28	10.54		216.36
	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**		3.00	220.79	0.00	20.28	10.54	0.26	251.61
	41894	ROW - Clearing / Haul Debris		03/11/2024	6.00	426.68	0.00	9.32	0.00		436.00
	Work Order 41894 Total		**ARIZONA AVE & GIVENS ST, PORT CHARLOTTE, FL, 33953**		6.00	426.68	0.00	9.32	0.00	0.10	436.00
	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

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 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		03/19/2024	1.00	70.50	0.00	13.52	0.00		84.02
	42393	ROW - Clearing / Haul Debris		03/21/2024	0.50	35.25	0.00	6.76	9.42		51.43
	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**		2.00	141.00	0.00	20.28	9.42	0.24	170.70
	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
	50282	ROW - Clearing / Haul Debris		06/28/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 50282 Total		**SITKA LN, PORT CHARLOTTE, FL, 33953**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	50429	ROW - Clearing / Haul Debris		06/21/2024	2.50	185.54	0.00	20.28	0.00		205.82
	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**		3.00	220.79	0.00	27.04	23.36	0.58	271.19
	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

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
	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
	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	2.50	194.83	0.00	6.76	0.00		201.59
	Work Order 52247 Total		**14135 ALP AVE, PORT CHARLOTTE, FL, 33953**		5.50	402.85	0.00	27.04	17.41	0.00	447.30
	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

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 55268 Total		**North west port charlotte**		9.00	657.39	0.00	20.76	0.00	0.00	678.15
	55760	ROW - Clearing / Haul Debris		06/14/2024	1.50	35.25	0.00	6.76	8.85		50.86
	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
	57001	ROW - Clearing / Haul Debris		06/28/2024	1.00	70.50	0.00	13.52	11.68		95.70
	Work Order 57001 Total		**SHANK AVE & MANLY ST, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	11.68	0.29	95.70
	57003	ROW - Clearing / Haul Debris		07/01/2024	1.00	70.50	0.00	13.52	0.00		84.02
	57003	ROW - Clearing / Haul Debris		07/03/2024	1.50	105.75	0.00	20.28	16.53		142.56
	Work Order 57003 Total		**COBB AVE & CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		2.50	176.25	0.00	33.80	16.53	0.08	226.58
	57005	ROW - Clearing / Haul Debris		06/28/2024	1.00	70.50	0.00	13.52	11.68		95.70
	Work Order 57005 Total		**FRIAR ST & LUMIDOR AVE, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	11.68	0.29	95.70
	57185	ROW - Clearing / Haul Debris		06/28/2024	1.00	70.50	0.00	13.52	11.68		95.70
	Work Order 57185 Total		**SACKHEIM AVE & HALSEY ST, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	11.68	0.29	95.70
	57195	ROW - Clearing / Haul Debris		07/01/2024	1.50	105.75	0.00	20.28	0.00		126.03
	57195	ROW - Clearing / Haul Debris		07/03/2024	0.50	35.25	0.00	6.76	16.53		58.54
	Work Order 57195 Total		**MOTTLEY ST & WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953**		2.00	141.00	0.00	27.04	16.53	0.42	184.57

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
	57197	ROW - Clearing / Haul Debris		06/28/2024	1.00	70.50	0.00	13.52	11.68		95.70
	Work Order 57197 Total		**14052 LUXO AVE, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	11.68	0.29	95.70
	57209	ROW - Clearing / Haul Debris		07/01/2024	1.50	105.75	0.00	20.28	0.00		126.03
	57209	ROW - Clearing / Haul Debris		07/03/2024	0.50	35.25	0.00	6.76	16.53		58.54
	57209	ROW - Clearing / Haul Debris		07/05/2024	4.00	282.00	0.00	54.08	120.20		456.28
	57209	ROW - Clearing / Haul Debris		07/12/2024	0.50	35.25	0.00	6.76	13.01		55.02
	57209	ROW - Clearing / Haul Debris		07/19/2024	0.50	35.25	0.00	6.76	18.31		60.32
	57209	ROW - Clearing / Haul Debris		07/26/2024	0.50	35.25	0.00	6.76	0.00		42.01
	57209	ROW - Clearing / Haul Debris		07/31/2024	0.50	35.25	0.00	6.76	19.83		61.84
	Work Order 57209 Total		**14444 HOWARD AVE, PORT CHARLOTTE, FL, 33953**		8.00	564.00	0.00	108.16	187.88	3.68	860.04
	59289	ROW - Clearing / Haul Debris		07/19/2024	0.50	35.25	0.00	6.76	36.62		78.63
	59289	ROW - Clearing / Haul Debris		07/26/2024	1.50	105.75	0.00	20.28	0.00		126.03
	59289	ROW - Clearing / Haul Debris		07/31/2024	0.50	35.25	0.00	6.76	19.83		61.84
	Work Order 59289 Total		**FRIENDLY ST & KETRIDGE AVE, PORT CHARLOTTE, FL, 33953**		2.50	176.25	0.00	33.80	56.45	2.29	266.50
	59314	ROW - Clearing / Haul Debris		07/16/2024	1.00	70.50	0.00	13.52	0.00		84.02
	59314	ROW - Clearing / Haul Debris		07/19/2024	0.50	35.25	0.00	6.76	18.31		60.32
	Work Order 59314 Total		**TACOMA AVE & MONTAUK TER, ENGLEWOOD, FL, 34224**		1.50	105.75	0.00	20.28	18.31	0.15	144.34
	59503	ROW - Clearing / Haul Debris		07/16/2024	1.00	70.50	0.00	13.52	0.00		84.02

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
	59503	ROW - Clearing / Haul Debris		07/19/2024	0.50	35.25	0.00	6.76	18.31		60.32
	Work Order 59503 Total		**SEDRO AVE & FARBER ST, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	18.31	0.15	144.34
	59750	ROW - Clearing / Haul Debris		07/19/2024	1.00	70.50	0.00	13.52	18.31		102.33
	Work Order 59750 Total		**COTTER AVE & RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	18.31	0.15	102.33
	59754	ROW - Clearing / Haul Debris		07/19/2024	1.00	70.50	0.00	13.52	9.15		93.17
	Work Order 59754 Total		**RIDPATH AVE & DARROW ST, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	9.15	0.15	93.17
	59918	ROW - Clearing / Haul Debris		07/19/2024	0.50	35.25	0.00	6.76	0.00		42.01
	59918	ROW - Clearing / Haul Debris		07/31/2024	0.50	35.25	0.00	6.76	19.83		61.84
	Work Order 59918 Total		**SANTOM LN & ADALIA TER, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	13.52	19.83	0.46	103.85
	60476	ROW - Clearing / Haul Debris		07/31/2024	1.50	105.75	0.00	20.28	12.79		138.82
	Work Order 60476 Total		**15474 DEMAS AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	12.79	0.31	138.82
	61560	ROW - Clearing / Haul Debris		07/31/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 61560 Total		**BRAKLET TER & FORRESTAL ST, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
		ROW - Clearing / Haul Debris Total			207.50	13,490.17	0.00	1,976.28	2,056.18	49.37	17,522.66
	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

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
	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
	20662	ROW - Vegetation / Boom Mowing		02/28/2024	8.00	571.36	0.00	131.56	0.00		702.92
	Work Order 20662 Total		**241 LOMOND DR**		8.00	571.36	0.00	131.56	0.00	600.00	702.92
	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

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
	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
	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

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
	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
	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

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
	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
	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
	32121	ROW - Vegetation / Boom Mowing		01/04/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 32121 Total		**MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953**		13.00	928.77	0.00	292.06	0.00	15,000.00	1,220.83

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
	32269	ROW - Vegetation / Boom Mowing		01/05/2024	8.00	584.07	0.00	128.61	0.00		712.68
	Work Order 32269 Total		**PITTENGER AVE, PORT CHARLOTTE, FL, 33953**		8.00	584.07	0.00	128.61	0.00	14,500.00	712.68
	32625	ROW - Vegetation / Boom Mowing		01/08/2024	23.00	1,618.17	0.00	292.06	0.00		1,910.23
	Work Order 32625 Total		**ATTERBURY ST, PORT CHARLOTTE, FL, 33953**		23.00	1,618.17	0.00	292.06	0.00	14,500.00	1,910.23
	32777	ROW - Vegetation / Boom Mowing		01/09/2024	11.50	809.08	0.00	286.18	0.00		1,095.27
	Work Order 32777 Total		**ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953**		11.50	809.08	0.00	286.18	0.00	14,300.00	1,095.27
	32963	ROW - Vegetation / Boom Mowing		01/10/2024	12.50	888.88	0.00	290.10	0.00		1,178.98
	Work Order 32963 Total		**CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		12.50	888.88	0.00	290.10	0.00	15,000.00	1,178.98
	33203	ROW - Vegetation / Boom Mowing		01/11/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 33203 Total		**LORRAINE DR, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	14,500.00	969.70
	33384	ROW - Vegetation / Boom Mowing		01/12/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 33384 Total		**EPPINGER DR, PORT CHARLOTTE, FL, 33953**		13.00	928.77	0.00	292.06	0.00	15,000.00	1,220.83
	33806	ROW - Vegetation / Boom Mowing		01/17/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 33806 Total		**CORAL SEA AVE, Port Charlotte, FL, 33953**		13.00	928.77	0.00	292.06	0.00	15,500.00	1,220.83
	35012	ROW - Vegetation / Boom Mowing		01/25/2024	22.50	1,578.27	0.00	290.10	0.00		1,868.38

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
	Work Order 35012 Total		**GRAMERCY ST, PORT CHARLOTTE, FL, 33953**		22.50	1,578.27	0.00	290.10	0.00	11,000.00	1,868.38
	36307	ROW - Vegetation / Boom Mowing		02/02/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 36307 Total		**VAN DYKE TER, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
	36500	ROW - Vegetation / Boom Mowing		02/05/2024	15.00	1,088.35	0.00	299.90	0.00		1,388.25
	Work Order 36500 Total		**ESTATE TER, PORT CHARLOTTE, FL, 33953**		15.00	1,088.35	0.00	299.90	0.00	14,500.00	1,388.25
	36831	ROW - Vegetation / Boom Mowing		02/06/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 36831 Total		**ADIRONDACK LN, PORT CHARLOTTE, FL, 33953**		13.00	928.77	0.00	292.06	0.00	15,000.00	1,220.83
	37038	ROW - Vegetation / Boom Mowing		02/07/2024	24.50	1,737.86	0.00	297.94	0.00		2,035.80
	Work Order 37038 Total		**APPLEGATE DR, PORT CHARLOTTE, FL, 33953**		24.50	1,737.86	0.00	297.94	0.00	15,200.00	2,035.80
	38338	ROW - Vegetation / Boom Mowing		02/14/2024	22.50	1,578.27	0.00	290.10	0.00		1,868.38
	Work Order 38338 Total		**BETHEL AVE, PORT CHARLOTTE, FL, 33953**		22.50	1,578.27	0.00	290.10	0.00	15,100.00	1,868.38
	38469	ROW - Vegetation / Boom Mowing		02/15/2024	10.00	689.40	0.00	46.60	0.00		736.00
	Work Order 38469 Total		**GUADALCANAL AVE, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	46.60	0.00	15,000.00	736.00
	38471	ROW - Vegetation / Boom Mowing		02/15/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 38471 Total		**LUXO AVE, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70

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
	38676	ROW - Vegetation / Boom Mowing		02/16/2024	20.50	1,445.82	0.00	292.06	0.00		1,737.88
	Work Order 38676 Total		**SALERNO ST, PORT CHARLOTTE, FL, 33953**		20.50	1,445.82	0.00	292.06	0.00	15,300.00	1,737.88
	39010	ROW - Vegetation / Boom Mowing		02/20/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 39010 Total		**ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953**		13.00	928.77	0.00	292.06	0.00	15,100.00	1,220.83
	39234	ROW - Vegetation / Boom Mowing		02/21/2024	5.00	344.70	0.00	140.15	0.00		484.85
	Work Order 39234 Total		**ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953**		5.00	344.70	0.00	140.15	0.00	12,000.00	484.85
	39417	ROW - Vegetation / Boom Mowing		02/22/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 39417 Total		**HOWARD AVE, PORT CHARLOTTE, FL, 33953**		12.50	888.87	0.00	290.10	0.00	15,500.00	1,178.98
	39651	ROW - Vegetation / Boom Mowing		02/23/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 39651 Total		**HALSEY ST, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
	39881	ROW - Vegetation / Boom Mowing		02/26/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 39881 Total		**NASH TER, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	280.30	0.00	15,200.00	969.70
	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

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
	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
	60329	ROW - Vegetation / Boom Mowing		07/18/2024	20.00	1,378.80	0.00	200.70	0.00		1,579.50
	Work Order 60329 Total				20.00	1,378.80	0.00	200.70	0.00	6,906.00	1,579.50
	60334	ROW - Vegetation / Boom Mowing		07/22/2024	27.00	1,918.75	0.00	246.02	0.00		2,164.77
	60334	ROW - Vegetation / Boom Mowing		07/24/2024	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 60334 Total				29.00	2,059.75	0.00	291.34	0.00	0.00	2,351.09

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
	60342	ROW - Vegetation / Boom Mowing		07/17/2024	20.00	1,378.80	0.00	200.70	0.00		1,579.50
	Work Order 60342 Total		**1137 CABOT ST, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	200.70	0.00	8,597.00	1,579.50
	60530	ROW - Vegetation / Boom Mowing		07/23/2024	9.00	620.46	0.00	180.63	0.00		801.09
	Work Order 60530 Total				9.00	620.46	0.00	180.63	0.00	13,002.00	801.09
	60714	ROW - Vegetation / Boom Mowing		07/23/2024	7.00	482.58	0.00	140.49	0.00		623.07
	60714	ROW - Vegetation / Boom Mowing		07/24/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 60714 Total		**LIVERMORE ST, PORT CHARLOTTE, FL, 33953**		8.00	562.37	0.00	140.49	0.00	9,000.00	702.86
	61199	ROW - Vegetation / Boom Mowing		07/26/2024	11.00	769.19	0.00	200.70	0.00		969.89
	Work Order 61199 Total		**BEURKET ST, PORT CHARLOTTE, FL, 33953**		11.00	769.19	0.00	200.70	0.00	14,200.00	969.89
	61252	ROW - Vegetation / Boom Mowing		07/29/2024	21.50	1,484.55	0.00	234.69	0.00		1,719.24
	Work Order 61252 Total				21.50	1,484.55	0.00	234.69	0.00	5,881.00	1,719.24
	61411	ROW - Vegetation / Boom Mowing		07/30/2024	21.00	1,449.30	0.00	223.36	0.00		1,672.66
	Work Order 61411 Total				21.00	1,449.30	0.00	223.36	0.00	7,751.00	1,672.66
		ROW - Vegetation / Boom Mowing Total			1,063.39	74,237.30	0.00	19,283.76	0.00	932,687.00	93,521.09
	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

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 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
	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
	13409	Shoulder Repair		11/22/2023	6.00	433.20	0.00	14.18	0.00		447.38

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
	Work Order 13409 Total		**13562 WAINWRIGHT DR, PORT CHARLOTTE, 33953**		6.00	433.20	0.00	14.18	0.00	0.00	447.38
	36891	Shoulder Repair		07/02/2024	0.14	9.07	1.23	0.65	0.00		10.94
	Work Order 36891 Total		**1469 BISCAYNE DR, PORT CHARLOTTE, FL, 33953**		0.14	9.07	1.23	0.65	0.00	0.10	10.94
	43352	Shoulder Repair		03/20/2024	2.00	133.72	0.00	9.52	0.00		143.24
	Work Order 43352 Total		**16178 CHAMBERLAIN BLVD, Charlotte, FL, 33954**		2.00	133.72	0.00	9.52	0.00	0.50	143.24
	57923	Shoulder Repair		07/02/2024	4.00	267.44	72.37	19.04	0.00		358.85
	Work Order 57923 Total		**15039 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		4.00	267.44	72.37	19.04	0.00	0.10	358.85
		Shoulder Repair Total			12.14	843.43	73.59	43.39	0.00	0.70	960.41
	35153	Sidelot Outfall Maintenance		02/09/2024	64.00	4,463.56	0.00	475.38	0.00		4,938.94
	35153	Sidelot Outfall Maintenance		03/15/2024	0.00	0.00	500.00	0.00	0.00		500.00
	35153	Sidelot Outfall Maintenance		03/20/2024	2.00	144.40	0.00	4.66	0.00		149.06
	35153	Sidelot Outfall Maintenance		03/28/2024	2.00	147.80	0.00	4.66	0.00		152.46
	Work Order 35153 Total		**1285 LIGGETT CIR, PORT CHARLOTTE, FL, 33953**		68.00	4,755.76	500.00	484.70	0.00	400.00	5,740.46
	47925	Sidelot Outfall Maintenance		12/13/2023	40.00	2,838.40	0.00	626.40	0.00		3,464.80
	47925	Sidelot Outfall Maintenance		12/15/2023	47.00	3,431.45	847.05	402.78	0.00		4,681.28
	47925	Sidelot Outfall Maintenance		01/09/2024	0.00	0.00	36.25	0.00	0.00		36.25
	47925	Sidelot Outfall Maintenance		04/17/2024	0.00	0.00	1,080.00	0.00	0.00		1,080.00

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 47925 Total		**1268 EPPINGER DR, FL, 33953**		87.00	6,269.85	1,963.30	1,029.18	0.00	1,800.00	9,262.33
		Sidelot Outfall Maintenance Total			155.00	11,025.61	2,463.30	1,513.88	0.00	2,200.00	15,002.79
	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
	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
	33563	Sign Fabrication		01/12/2024	2.00	141.09	19.50	1.16	0.00		161.75
	Work Order 33563 Total		**14250 PALMER AVE, Charlotte, FL, 33953**		2.00	141.09	19.50	1.16	0.00	1.00	161.75
	33568	Sign Fabrication		01/12/2024	2.00	141.09	35.05	1.16	0.00		177.30
	Work Order 33568 Total		**WINDCREST DR, PORT CHARLOTTE, FL, 33953**		2.00	141.09	35.05	1.16	0.00	1.00	177.30
	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

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 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			13.00	905.85	236.45	20.42	0.00	15.00	1,162.71
	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	140.79	0.00	20.69	0.00		161.48
	Work Order 27730 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		2.17	140.79	0.00	20.69	0.00	1,903.00	161.48
	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	2.04	132.12	0.00	19.42	0.00		151.54
	Work Order 27993 Total		**1340 ADALIA TER, Charlotte, FL, 33953**		2.04	132.12	0.00	19.42	0.00	593.00	151.54
	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
	32125	Sign Inspection		01/04/2024	0.03	1.74	0.00	0.14	0.00		1.88
	Work Order 32125 Total		**322 PEMBROKE DR, FL, 33954**		0.03	1.74	0.00	0.14	0.00	507.00	1.88
	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
	35169	Sign Inspection		01/26/2024	18.00	1,203.48	0.00	121.68	0.00		1,325.16
	Work Order 35169 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		18.00	1,203.48	0.00	121.68	0.00	2,894.00	1,325.16
	35475	Sign Inspection		01/29/2024	8.00	534.88	0.00	54.08	0.00		588.96
	Work Order 35475 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		8.00	534.88	0.00	54.08	0.00	1,542.00	588.96

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
	35691	Sign Inspection		01/30/2024	16.00	1,069.76	0.00	108.16	0.00		1,177.92
	Work Order 35691 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		16.00	1,069.76	0.00	108.16	0.00	1,983.00	1,177.92
	35869	Sign Inspection		01/31/2024	6.00	401.16	0.00	40.56	0.00		441.72
	Work Order 35869 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		6.00	401.16	0.00	40.56	0.00	1,809.00	441.72
	44055	Sign Inspection		03/26/2024	5.00	344.70	0.00	25.95	0.00		370.65
	Work Order 44055 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		5.00	344.70	0.00	25.95	0.00	786.00	370.65
	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
	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

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
	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
	58956	Sign Inspection		07/10/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 58956 Total		**1212 CORNELIUS BLVD, Charlotte, FL, 33953**		1.00	64.78	0.00	13.52	0.00	6.00	78.30
	59770	Sign Inspection		07/16/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 59770 Total		**207 EPPINGER DR, Charlotte, FL, 33953**		0.75	48.59	0.00	10.14	0.00	1.00	58.73
		Sign Inspection Total			161.43	10,734.08	0.00	1,116.15	0.00	28,323.00	11,850.25
	40546	Sign Installation		02/29/2024	0.20	12.81	0.00	2.67	0.00		15.48
	40546	Sign Installation		03/27/2024	0.00	0.00	2.76	0.00	0.00		2.76
	Work Order 40546 Total		**MINORCA DR, PUNTA GORDA, FL, 33955**		0.20	12.81	2.76	2.67	0.00	42.00	18.24
	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			7.20	473.85	258.57	55.94	0.00	50.00	788.36
	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
	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

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
	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
	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
	33386	Sign Maintenance		01/12/2024	3.00	198.38	0.00	7.79	0.00		206.16

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 33386 Total		**13991 DANIELS AVE, Charlotte, FL, 33953**		3.00	198.38	0.00	7.79	0.00	2.00	206.16
	35163	Sign Maintenance		01/26/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 35163 Total		**13229 BABCOCK AVE, Charlotte, FL, 33953**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	35168	Sign Maintenance		01/26/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 35168 Total		**15277 GENNARO AVE, Charlotte, FL, 33953**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	35638	Sign Maintenance		01/30/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 35638 Total		**15271 GULISTAN AVE, Charlotte, FL, 33953**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	35976	Sign Maintenance		02/01/2024	4.00	267.44	105.00	27.04	0.00		399.48
	Work Order 35976 Total		**700 BOWMAN TER, Charlotte, FL, 33953**		4.00	267.44	105.00	27.04	0.00	4.00	399.48
	36090	Sign Maintenance		02/01/2024	2.00	133.72	56.24	13.52	0.00		203.48
	Work Order 36090 Total		**2179 GUNDERSON ST, Charlotte, FL, 33953**		2.00	133.72	56.24	13.52	0.00	2.00	203.48
	39026	Sign Maintenance		02/20/2024	1.00	66.86	47.43	6.76	0.00		121.05
	Work Order 39026 Total		**1520 EPPINGER DR, Charlotte, FL, 33953**		1.00	66.86	47.43	6.76	0.00	1.00	121.05
	41794	Sign Maintenance		03/08/2024	2.00	133.72	47.43	13.52	0.00		194.67
	Work Order 41794 Total		**546 LOMOND DR, Charlotte, FL, 33953**		2.00	133.72	47.43	13.52	0.00	2.00	194.67

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
	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
	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
	58961	Sign Maintenance		07/10/2024	0.50	32.39	28.12	6.76	0.00		67.27
	Work Order 58961 Total		**1212 CORNELIUS BLVD, Charlotte, FL, 33953**		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	59373	Sign Maintenance		07/12/2024	1.00	64.78	99.64	9.52	0.00		173.94

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 59373 Total		**1212 CORNELIUS BLVD, Charlotte, FL, 33953**		1.00	64.78	99.64	9.52	0.00	6.00	173.94
		Sign Maintenance Total			36.00	2,366.45	977.62	243.85	0.00	65.00	3,587.94
	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
	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

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 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
		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

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
		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
	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

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
	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
	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
	33391	Support (Post) Maintenance		01/12/2024	4.00	264.50	59.34	10.38	0.00		334.22
	Work Order 33391 Total		**1122 HOFFER ST, Charlotte, FL, 33953**		4.00	264.50	59.34	10.38	0.00	6.00	334.22
	39027	Support (Post) Maintenance		02/20/2024	2.00	133.72	59.34	13.52	0.00		206.58
	Work Order 39027 Total		**13509 ELEANOR AVE, Charlotte, FL, 33953**		2.00	133.72	59.34	13.52	0.00	2.00	206.58

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
	39035	Support (Post) Maintenance		02/21/2024	1.50	97.17	75.03	20.28	0.00		192.48
	Work Order 39035 Total		**2007 JACOBS ST, Charlotte, FL, 33953**		1.50	97.17	75.03	20.28	0.00	2.00	192.48
	41604	Support (Post) Maintenance		03/07/2024	1.00	66.86	0.00	2.60	0.00		69.46
	Work Order 41604 Total		**CORY ST, PORT CHARLOTTE, FL, 33953**		1.00	66.86	0.00	2.60	0.00	2.00	69.46
	44053	Support (Post) Maintenance		03/26/2024	5.00	344.70	509.62	25.95	0.00		880.27
	Work Order 44053 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		5.00	344.70	509.62	25.95	0.00	11.00	880.27
	44296	Support (Post) Maintenance		03/27/2024	12.00	892.38	674.48	31.14	0.00		1,598.00
	Work Order 44296 Total		**EPPINGER DR, PORT CHARLOTTE, FL, 33953**		12.00	892.38	674.48	31.14	0.00	14.00	1,598.00
	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			38.50	2,644.93	1,617.19	191.79	0.00	68.00	4,453.90
	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

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 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
	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

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
	21654	Vacuum Culvert Cleaning		02/16/2024	9.00	655.41	0.00	149.40	0.00		804.81
	Work Order 21654 Total		**597 CLEARVIEW DR, PORT CHARLOTTE, 33953**		9.00	655.41	0.00	149.40	0.00	2.00	804.81
	22682	Vacuum Culvert Cleaning		02/16/2024	4.00	287.81	0.00	72.74	0.00		360.55
	Work Order 22682 Total		**386 CORNELIUS BLVD**		4.00	287.81	0.00	72.74	0.00	2.00	360.55
	24903	Vacuum Culvert Cleaning		04/22/2024	5.00	346.70	0.00	114.70	0.00		461.40
	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
	39356	Vacuum Culvert Cleaning		02/29/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 39356 Total		**241 LOMOND DR, PORT CHARLOTTE, FL, 33953**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	39473	Vacuum Culvert Cleaning		02/29/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 39473 Total		**290 GASTIN ST, PORT CHARLOTTE, FL, 33953**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	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

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
	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	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 47307 Total		**325 ADALIA TER, PORT CHARLOTTE, FL, 33953**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	58604	Vacuum Culvert Cleaning		07/16/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 58604 Total		**360 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
		Vacuum Culvert Cleaning Total			97.00	6,914.08	0.00	1,874.98	0.00	36.00	8,789.06
		Northwest Port Charlotte Street and Drainage Unit Total			3,996.47	283,054.36	21,894.65	35,983.27	205,622.69		546,555.36

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		3,996.47	283,054.36	21,894.65	35,983.27	205,622.69		546,555.36