

Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2022 - Sept. 30, 2023

Unaudited as of 9.30.23

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	\$14,365,859	\$15,173,858	\$16,485,568	\$16,485,568
Revenues				
Assessments & Earnings	9,151,888	9,073,250	9,934,535	9,934,535
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	\$9,151,888	\$9,073,250	\$9,934,535	\$9,934,535
Expenditures				
Contract Services	456,325	872,110	164,327	164,327
Pipe Lining	148,033	250,000	481,479	481,479
ROW Maintenance	274,455	301,770	222,870	222,870
ROW Reclamation	-	300,000	-	-
Speciality Mowing	194,544	185,343	187,128	187,128
Public Works Services	3,990,009	4,582,251	1,605,691	1,605,691
Internal Charges	76,222	70,523	70,523	70,523
Purchased Services	148,944	340,156	195,135	195,135
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
GPC Bridge Maint. & Rehab. Program	-	-	461	461
GPC Sidewalk	56,412	3,406,702	2,766	2,766
GPC Paving Program	1,524,678	4,607,605	162,655	162,655
Drainage Restoration Ackerman Project	162,557	294,441	103,552	103,552
Total Expenditures	\$7,032,178	\$15,210,901	\$3,196,588	\$3,196,588
Reserves (Ending Fund Balance)	\$16,485,568	\$9,036,207	\$23,223,516	\$23,223,516
<i>Reserve %</i>	<i>70.1%</i>	<i>37.3%</i>	<i>87.9%</i>	<i>87.9%</i>

Date Prepared: 10/24/2023

Monthly Funding Report

START DATE:

07/01/2023

END DATE:

09/30/2023

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6243	Asphalt Maintenance		07/25/2023	6.00	391.24	34.40	34.62	0.00		460.26
	Work Order 6243 Total		RAVENSWOOD BLVD & HILLSBOROUGH BLVD, PORT CHARLOTTE, 33954		6.00	391.24	34.40	34.62	0.00	0.40	460.26
	8322	Asphalt Maintenance		09/01/2023	3.00	197.70	30.96	18.96	0.00		247.62
	Work Order 8322 Total		3229 AUBURN BLVD, PORT CHARLOTTE, 33948		3.00	197.70	30.96	18.96	0.00	0.36	247.62
	10027	Asphalt Maintenance		08/02/2023	4.00	259.44	8.60	12.46	0.00		280.50
	Work Order 10027 Total		AMBROSE LN & DEEDRA ST, PORT CHARLOTTE, 33952		4.00	259.44	8.60	12.46	0.00	0.10	280.50
	10469	Asphalt Maintenance		08/02/2023	4.00	259.44	8.60	12.46	0.00		280.50
	Work Order 10469 Total		BROOKLYN AVE & BUFFALO AVE, PORT CHARLOTTE, 33952		4.00	259.44	8.60	12.46	0.00	0.10	280.50
	10596	Asphalt Maintenance		08/02/2023	6.00	389.16	8.60	18.69	0.00		416.45
	Work Order 10596 Total		MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, 33948		6.00	389.16	8.60	18.69	0.00	0.10	416.45
	10766	Asphalt Maintenance		08/22/2023	3.00	195.62	0.00	16.56	0.00		212.18
	Work Order 10766 Total		1610 SCOTTEN ST, PORT CHARLOTTE, 33952		3.00	195.62	0.00	16.56	0.00	0.00	212.18
	10804	Asphalt Maintenance		08/02/2023	4.00	259.44	8.60	12.46	0.00		280.50
	Work Order 10804 Total		3613 SWANEE RD, PORT CHARLOTTE, 33980		4.00	259.44	8.60	12.46	0.00	0.10	280.50

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Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11706	Asphalt Maintenance		08/03/2023	14.00	908.04	25.80	43.61	0.00		977.45
	Work Order 11706 Total		22290 HERNANDO AVE, PORT CHARLOTTE, 33952		14.00	908.04	25.80	43.61	0.00	0.30	977.45
	12008	Asphalt Maintenance		08/22/2023	15.00	978.10	110.94	82.80	0.00		1,171.84
	12008	Asphalt Maintenance		09/10/2023	2.50	182.35	0.00	11.68	0.00		194.03
	Work Order 12008 Total		COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		17.50	1,160.45	110.94	94.48	0.00	1.29	1,365.87
	12088	Asphalt Maintenance		07/18/2023	18.00	1,167.48	38.70	77.90	0.00		1,284.08
	Work Order 12088 Total		COCONUT ST, Port Charlotte, 33980		18.00	1,167.48	38.70	77.90	0.00	0.45	1,284.08
	12157	Asphalt Maintenance		08/22/2023	12.00	782.48	64.50	66.24	0.00		913.22
	Work Order 12157 Total		1443 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		12.00	782.48	64.50	66.24	0.00	0.75	913.22
	12204	Asphalt Maintenance		08/25/2023	8.00	527.20	71.38	50.56	0.00		649.14
	Work Order 12204 Total		1252 MARKET CIR, PORT CHARLOTTE, 33953		8.00	527.20	71.38	50.56	0.00	0.83	649.14
	12830	Asphalt Maintenance		07/03/2023	2.50	173.85	0.00	12.98	0.00		186.83
	12830	Asphalt Maintenance		07/05/2023	0.00	0.00	39.82	0.00	0.00		39.82
	Work Order 12830 Total		16 NORMAN ST, PORT CHARLOTTE, 33954		2.50	173.85	39.82	12.98	0.00	0.01	226.65
	12860	Asphalt Maintenance		08/25/2023	2.00	131.80	0.00	12.64	0.00		144.44
	Work Order 12860 Total		16 NORMAN ST, PORT CHARLOTTE, 33954		2.00	131.80	0.00	12.64	0.00	0.00	144.44

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12908	Asphalt Maintenance		08/04/2023	0.00	0.00	21.50	0.00	0.00		21.50
	12908	Asphalt Maintenance		08/08/2023	4.50	299.67	0.00	26.75	0.00		326.42
	Work Order 12908 Total		21267 GERTRUDE AVE, PORT CHARLOTTE, 33952		4.50	299.67	21.50	26.75	0.00	0.25	347.92
	12964	Asphalt Maintenance		07/07/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 12964 Total		149 FRANCIS DR, PORT CHARLOTTE, 33952		2.50	169.95	0.00	11.68	0.00	0.50	181.63
	13000	Asphalt Maintenance		08/04/2023	0.00	0.00	27.52	0.00	0.00		27.52
	13000	Asphalt Maintenance		08/08/2023	4.50	299.67	0.00	26.75	0.00		326.42
	Work Order 13000 Total		ISOBAR AVE & HIPPEL ST, PORT CHARLOTTE, 33954		4.50	299.67	27.52	26.75	0.00	0.32	353.94
	13149	Asphalt Maintenance		07/12/2023	2.50	180.80	79.64	7.01	0.00		267.44
	Work Order 13149 Total		23212 WESTCHESTER BLVD, PORT CHARLOTTE, 33980		2.50	180.80	79.64	7.01	0.00	0.10	267.44
	13151	Asphalt Maintenance		07/12/2023	1.00	67.98	79.64	4.67	0.00		152.29
	Work Order 13151 Total		23523 SPENCER CT, PORT CHARLOTTE, 33980		1.00	67.98	79.64	4.67	0.00	0.85	152.29
	13379	Asphalt Maintenance		08/11/2023	6.00	401.64	43.00	25.97	0.00		470.61
	Work Order 13379 Total		EDGEWATER DR & DURANT ST, PORT CHARLOTTE, 33948		6.00	401.64	43.00	25.97	0.00	0.50	470.61
	14051	Asphalt Maintenance		08/08/2023	6.00	391.24	25.80	34.62	0.00		451.66

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 14051 Total		2300 LOVELAND BLVD, PORT CHARLOTTE, 33980		6.00	391.24	25.80	34.62	0.00	0.30	451.66
	14176	Asphalt Maintenance		07/26/2023	24.00	1,564.96	0.00	138.48	0.00		1,703.44
	14176	Asphalt Maintenance		07/27/2023	0.00	0.00	215.00	0.00	0.00		215.00
	Work Order 14176 Total		4147 DRANCE ST, PORT CHARLOTTE, 33980		24.00	1,564.96	215.00	138.48	0.00	2.50	1,918.44
	14221	Asphalt Maintenance		08/01/2023	5.00	327.42	6.45	12.46	0.00		346.33
	Work Order 14221 Total		HARBORVIEW RD & OAKVIEW DR, PORT CHARLOTTE, 33980		5.00	327.42	6.45	12.46	0.00	0.15	346.33
	14238	Asphalt Maintenance		07/26/2023	33.33	2,136.60	0.00	159.33	0.00		2,295.93
	Work Order 14238 Total		21456 CIRCLEWOOD AVE, Port Charlotte, 33952		33.33	2,136.60	0.00	159.33	0.00	42.00	2,295.93
	14532	Asphalt Maintenance		08/02/2023	8.00	518.88	30.10	24.92	0.00		573.90
	Work Order 14532 Total		LOVELAND BLVD & OLEAN BLVD, PORT CHARLOTTE, 33980		8.00	518.88	30.10	24.92	0.00	0.35	573.90
	14650	Asphalt Maintenance		08/11/2023	2.00	133.88	12.90	8.66	0.00		155.44
	Work Order 14650 Total		CONWAY BLVD & DUXBURY AVE, PORT CHARLOTTE, 33952		2.00	133.88	12.90	8.66	0.00	0.15	155.44
	14847	Asphalt Maintenance		08/11/2023	6.00	401.64	21.50	25.97	0.00		449.11
	Work Order 14847 Total		18229 OHARA DR, PORT CHARLOTTE, 33948		6.00	401.64	21.50	25.97	0.00	0.25	449.11
	14866	Asphalt Maintenance		08/10/2023	17.00	1,120.30	171.14	107.44	0.00		1,398.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 14866 Total		CITRON ST, PORT CHARLOTTE, 33980		17.00	1,120.30	171.14	107.44	0.00	1.99	1,398.88
	14994	Asphalt Maintenance		08/15/2023	15.00	978.10	68.80	86.55	0.00		1,133.45
	Work Order 14994 Total		102 Harbor blvd		15.00	978.10	68.80	86.55	0.00	0.80	1,133.45
	15102	Asphalt Maintenance		08/17/2023	12.00	805.68	0.00	117.06	0.00		922.74
	15102	Asphalt Maintenance		08/18/2023	0.00	0.00	79.64	0.00	0.00		79.64
	Work Order 15102 Total		17303 ABBOTT AVE, PORT CHARLOTTE, 33954		12.00	805.68	79.64	117.06	0.00	0.10	1,002.38
	15511	Asphalt Maintenance		09/01/2023	3.00	197.70	30.10	18.96	0.00		246.76
	Work Order 15511 Total		EDGEWATER DR & CABARET ST, PORT CHARLOTTE, 33948		3.00	197.70	30.10	18.96	0.00	0.35	246.76
	16044	Asphalt Maintenance		09/08/2023	3.00	204.74	54.33	9.86	0.00		268.93
	Work Order 16044 Total		OHARA DR, PORT CHARLOTTE, 33948		3.00	204.74	54.33	9.86	0.00	3.00	268.93
	16047	Asphalt Maintenance		09/08/2023	3.00	204.74	36.22	9.86	0.00		250.82
	Work Order 16047 Total		OAKLEY ST, Port Charlotte, 33980		3.00	204.74	36.22	9.86	0.00	2.00	250.82
	16137	Asphalt Maintenance		08/30/2023	0.00	0.00	72.44	0.00	0.00		72.44
	16137	Asphalt Maintenance		09/12/2023	1.00	67.98	0.00	3.92	0.00		71.90
	Work Order 16137 Total		408 THERESA BLVD, PORT CHARLOTTE, 33954		1.00	67.98	72.44	3.92	0.00	0.40	144.34
	16758	Asphalt Maintenance		09/20/2023	8.00	527.20	0.00	78.04	0.00		605.24

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	16758	Asphalt Maintenance		09/21/2023	0.00	0.00	33.90	0.00	0.00		33.90
	Work Order 16758 Total		BLAKLEY ST & PEACHLAND BLVD, PORT CHARLOTTE, 33980		8.00	527.20	33.90	78.04	0.00	0.00	639.14
	Asphalt Maintenance Total				271.33	17,804.11	1,560.50	1,423.53	0.00	61.65	20,788.20
	3302	Brush Cutting		08/11/2023	6.00	400.08	0.00	127.02	0.00		527.10
	Work Order 3302 Total		401 SKYLARK LN, PORT CHARLOTTE, 33952		6.00	400.08	0.00	127.02	0.00	150.00	527.10
	3462	Brush Cutting		09/07/2023	6.00	399.56	0.00	84.68	0.00		484.24
	Work Order 3462 Total		23098 RYE AVE, PORT CHARLOTTE, 33980		6.00	399.56	0.00	84.68	0.00	10.00	484.24
	3968	Brush Cutting		08/11/2023	2.00	133.36	0.00	42.34	0.00		175.70
	Work Order 3968 Total		22474 TROY AVE, PORT CHARLOTTE, 33980		2.00	133.36	0.00	42.34	0.00	0.00	175.70
	4597	Brush Cutting		08/04/2023	1.50	100.29	0.00	21.17	0.00		121.46
	Work Order 4597 Total		1436 SCHENLEY ST, PORT CHARLOTTE, 33952		1.50	100.29	0.00	21.17	0.00	0.00	121.46
	4816	Brush Cutting		08/04/2023	1.50	100.29	0.00	28.06	0.00		128.35
	Work Order 4816 Total		23456 AVACADO AVE, PORT CHARLOTTE, 33980		1.50	100.29	0.00	28.06	0.00	0.00	128.35
	5241	Brush Cutting		08/02/2023	8.00	537.12	0.00	84.68	0.00		621.80

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	Work Order 5241 Total		23142 QUASAR BLVD, PORT CHARLOTTE, 33952		8.00	537.12	0.00	84.68	0.00	60.00	621.80
	5487	Brush Cutting		08/04/2023	1.50	100.29	0.00	21.17	0.00		121.46
	Work Order 5487 Total		ALTON RD & STAMFORD ST, PORT CHARLOTTE, 33952		1.50	100.29	0.00	21.17	0.00	0.00	121.46
	5565	Brush Cutting		08/04/2023	3.00	200.58	0.00	42.34	0.00		242.92
	Work Order 5565 Total		23480 AVACADO AVE, PORT CHARLOTTE, 33980		3.00	200.58	0.00	42.34	0.00	50.00	242.92
	5596	Brush Cutting		09/14/2023	8.00	545.44	0.00	84.68	0.00		630.12
	Work Order 5596 Total		3098 BEACON DR, PORT CHARLOTTE, 33952		8.00	545.44	0.00	84.68	0.00	120.00	630.12
	5647	Brush Cutting		09/07/2023	3.00	199.78	0.00	42.34	0.00		242.12
	Work Order 5647 Total		2305 STARLITE LN, Port Charlotte, 33952		3.00	199.78	0.00	42.34	0.00	0.00	242.12
	5684	Brush Cutting		09/07/2023	3.00	199.78	0.00	42.34	0.00		242.12
	Work Order 5684 Total		CATHERINE AVE & STARLITE LN, PORT CHARLOTTE, 33952		3.00	199.78	0.00	42.34	0.00	0.00	242.12
	5976	Brush Cutting		09/26/2023	6.00	410.28	0.00	117.06	0.00		527.34
	Work Order 5976 Total		MANGOE ST & GUAVA ST, PORT CHARLOTTE, 33980		6.00	410.28	0.00	117.06	0.00	300.00	527.34
	6716	Brush Cutting		09/20/2023	16.00	1,054.40	0.00	169.36	0.00		1,223.76
	Work Order 6716 Total		LANCO ST & COTTONWOOD AVE, PORT CHARLOTTE, 33952		16.00	1,054.40	0.00	169.36	0.00	200.00	1,223.76

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	6835	Brush Cutting		09/07/2023	1.00	67.98	0.00	37.67	0.00		105.65
	Work Order 6835 Total		21520 HOLDERN AVE, Port Charlotte, 33952		1.00	67.98	0.00	37.67	0.00	10.00	105.65
	7759	Brush Cutting		08/04/2023	1.50	100.29	0.00	21.17	0.00		121.46
	Work Order 7759 Total		LOVELAND BLVD & DEAN AVE, PORT CHARLOTTE, 33954		1.50	100.29	0.00	21.17	0.00	0.00	121.46
	8359	Brush Cutting		08/21/2023	3.50	248.78	0.00	11.67	0.00		260.46
	Work Order 8359 Total		3612 VESSELS RD		3.50	248.78	0.00	11.67	0.00	0.00	260.46
	8685	Brush Cutting		08/04/2023	1.50	100.29	0.00	21.17	0.00		121.46
	Work Order 8685 Total		23448 ELIZABETH AVE, PORT CHARLOTTE, 33980		1.50	100.29	0.00	21.17	0.00	0.00	121.46
	8953	Brush Cutting		08/04/2023	6.00	401.16	0.00	84.68	0.00		485.84
	Work Order 8953 Total		1210 TALBOT ST, PORT CHARLOTTE, 33952		6.00	401.16	0.00	84.68	0.00	280.00	485.84
	9996	Brush Cutting		09/26/2023	6.00	410.28	0.00	117.06	0.00		527.34
	Work Order 9996 Total		22993 GULFCOAST AVE, PORT CHARLOTTE, 33980		6.00	410.28	0.00	117.06	0.00	340.00	527.34
	10094	Brush Cutting		07/20/2023	2.00	131.80	0.00	15.41	0.00		147.21
	Work Order 10094 Total		FOOTE AVE, PORT CHARLOTTE, 33952		2.00	131.80	0.00	15.41	0.00	4,667.00	147.21

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	10353	Brush Cutting		07/06/2023	12.00	782.48	0.00	169.36	0.00		951.84
	Work Order 10353 Total		154 NORTSHORE TER, PORT CHARLOTTE, 33980		12.00	782.48	0.00	169.36	0.00	105.00	951.84
	11828	Brush Cutting		07/24/2023	1.50	101.97	0.00	17.70	132.77		252.44
	Work Order 11828 Total		20149 ASTORIA AVE, PORT CHARLOTTE, 33952		1.50	101.97	0.00	17.70	132.77	0.00	252.44
	12272	Brush Cutting		07/11/2023	2.00	133.36	0.00	42.34	0.00		175.70
	Work Order 12272 Total		374 SHERBOURNE ST, PORT CHARLOTTE, 33954		2.00	133.36	0.00	42.34	0.00	50.00	175.70
	12273	Brush Cutting		07/11/2023	4.00	266.72	0.00	84.68	0.00		351.40
	Work Order 12273 Total		18050 ALEXANDER AVE, PORT CHARLOTTE, 33954		4.00	266.72	0.00	84.68	0.00	75.00	351.40
	12582	Brush Cutting		07/11/2023	6.00	400.08	0.00	127.02	0.00		527.10
	12582	Brush Cutting		07/14/2023	9.00	591.54	0.00	117.06	0.00		708.60
	12582	Brush Cutting		07/25/2023	2.25	152.96	0.00	26.55	104.48		283.99
	Work Order 12582 Total		17105 CROWLEY AVE, PORT CHARLOTTE, 33954		17.25	1,144.57	0.00	270.63	104.48	250.00	1,519.69
	12726	Brush Cutting		08/23/2023	3.75	244.52	0.00	5.84	0.00		250.36
	Work Order 12726 Total		22353 MAYS AVE, PORT CHARLOTTE, 33954		3.75	244.52	0.00	5.84	0.00	100.00	250.36
	12747	Brush Cutting		07/19/2023	10.00	659.00	0.00	105.85	0.00		764.85
	Work Order 12747 Total		PAGE ST & BREEZESWEPT AVE, PORT CHARLOTTE, 33952		10.00	659.00	0.00	105.85	0.00	500.00	764.85

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	12846	Brush Cutting		07/03/2023	7.00	479.02	0.00	22.86	11.85		513.73
	Work Order 12846 Total		23016 CENTRAL AVE, PORT CHARLOTTE, 33980		7.00	479.02	0.00	22.86	11.85	325.00	513.73
	12861	Brush Cutting		08/01/2023	5.00	327.42	0.00	42.34	0.00		369.76
	Work Order 12861 Total		BALI AVE & LOVELAND BLVD, PORT CHARLOTTE, 33980		5.00	327.42	0.00	42.34	0.00	20.00	369.76
	12870	Brush Cutting		07/19/2023	10.00	659.00	0.00	105.85	0.00		764.85
	Work Order 12870 Total		22420 ELMIRA BLVD, PORT CHARLOTTE, 33952		10.00	659.00	0.00	105.85	0.00	416.00	764.85
	12905	Brush Cutting		08/01/2023	8.00	518.88	0.00	84.68	0.00		603.56
	Work Order 12905 Total		19948 MIDWAY BLVD, PORT CHARLOTTE, 33948		8.00	518.88	0.00	84.68	0.00	20.00	603.56
	12995	Brush Cutting		08/02/2023	2.00	134.28	0.00	21.17	0.00		155.45
	Work Order 12995 Total		2212 ACHILLES ST, PORT CHARLOTTE, 33980		2.00	134.28	0.00	21.17	0.00	0.00	155.45
	12996	Brush Cutting		07/08/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 12996 Total		1550 SCHENLEY ST, PORT CHARLOTTE, 33952		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	13018	Brush Cutting		08/08/2023	6.00	402.68	0.00	78.04	0.00		480.72
	Work Order 13018 Total		2465 LEVALI ST, PORT CHARLOTTE, 33948		6.00	402.68	0.00	78.04	0.00	50.00	480.72

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	13057	Brush Cutting		09/19/2023	3.00	195.62	0.00	39.02	0.00		234.64
	Work Order 13057 Total		1517 TRUVAL TER, Port Charlotte, 33952		3.00	195.62	0.00	39.02	0.00	0.00	234.64
	13082	Brush Cutting		09/19/2023	3.00	195.62	0.00	39.02	0.00		234.64
	Work Order 13082 Total		1237 DORCHESTER ST, Port Charlotte, 33952		3.00	195.62	0.00	39.02	0.00	0.00	234.64
	13088	Brush Cutting		08/02/2023	8.00	537.12	0.00	84.68	0.00		621.80
	13088	Brush Cutting		08/04/2023	1.50	100.29	0.00	21.17	0.00		121.46
	Work Order 13088 Total		23254 BURLINGAME AVE, PORT CHARLOTTE, 33980		9.50	637.41	0.00	105.85	0.00	85.00	743.26
	14019	Brush Cutting		08/04/2023	1.50	100.29	0.00	21.17	0.00		121.46
	Work Order 14019 Total		23126 LINDALE AVE, PORT CHARLOTTE, 33954		1.50	100.29	0.00	21.17	0.00	0.00	121.46
	14084	Brush Cutting		07/24/2023	5.00	319.10	0.00	11.68	0.00		330.78
	Work Order 14084 Total		19333 QUESADA AVE, PORT CHARLOTTE, 33948		5.00	319.10	0.00	11.68	0.00	15.00	330.78
	14141	Brush Cutting		08/02/2023	2.00	134.28	0.00	40.68	0.00		174.96
	Work Order 14141 Total		23218 MCNAMEE AVE, PORT CHARLOTTE, 33980		2.00	134.28	0.00	40.68	0.00	0.00	174.96
	14225	Brush Cutting		08/10/2023	6.00	400.08	0.00	127.02	0.00		527.10
	Work Order 14225 Total		MIRACLE ST & FALLKIRK AVE, PORT CHARLOTTE, 33954		6.00	400.08	0.00	127.02	0.00	150.00	527.10

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	14378	Brush Cutting		08/18/2023	8.00	537.12	0.00	0.00	0.00		537.12
	14378	Brush Cutting		08/22/2023	0.00	0.00	0.00	40.16	0.00		40.16
	Work Order 14378 Total		HARPER AVE & MILLS ST, PORT CHARLOTTE, 33980		8.00	537.12	0.00	40.16	0.00	444.00	577.28
	14387	Brush Cutting		09/14/2023	4.00	272.72	0.00	42.34	0.00		315.06
	Work Order 14387 Total		VILLA ST & OLEAN BLVD, PORT CHARLOTTE, 33980		4.00	272.72	0.00	42.34	0.00	100.00	315.06
	14498	Brush Cutting		08/04/2023	4.50	300.87	0.00	63.51	0.00		364.38
	Work Order 14498 Total		STEEPLE AVE & BOGOTA ST, PORT CHARLOTTE, 33980		4.50	300.87	0.00	63.51	0.00	335.00	364.38
	14503	Brush Cutting		08/02/2023	12.00	805.68	0.00	127.02	0.00		932.70
	Work Order 14503 Total		1452 ABSCOTT ST, PORT CHARLOTTE, 33952		12.00	805.68	0.00	127.02	0.00	130.00	932.70
	14516	Brush Cutting		08/02/2023	6.00	402.84	0.00	63.51	0.00		466.35
	Work Order 14516 Total		23200 ABRAD E AVE, PORT CHARLOTTE, 33980		6.00	402.84	0.00	63.51	0.00	100.00	466.35
	14519	Brush Cutting		09/01/2023	3.00	201.34	0.00	42.34	0.00		243.68
	Work Order 14519 Total		96 EARNEST ST, Port Charlotte, 33954		3.00	201.34	0.00	42.34	0.00	10.00	243.68
	14653	Brush Cutting		09/14/2023	5.00	340.70	0.00	46.26	0.00		386.96
	Work Order 14653 Total		3263 CABARET ST, PORT CHARLOTTE, 33948		5.00	340.70	0.00	46.26	0.00	0.00	386.96

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	14710	Brush Cutting		09/14/2023	4.00	272.72	0.00	42.34	0.00		315.06
	Work Order 14710 Total		LOVELAND BLVD & QUASAR BLVD, PORT CHARLOTTE, 33980		4.00	272.72	0.00	42.34	0.00	0.00	315.06
	14743	Brush Cutting		08/08/2023	6.00	402.68	0.00	78.04	0.00		480.72
	Work Order 14743 Total		PARMA AVE, PORT CHARLOTTE, 33954		6.00	402.68	0.00	78.04	0.00	25.00	480.72
	14751	Brush Cutting		08/23/2023	12.00	815.76	0.00	166.48	0.00		982.24
	14751	Brush Cutting		08/24/2023	8.00	543.84	0.00	80.32	0.00		624.16
	Work Order 14751 Total		LAUZON AVE & SHEELEY ST, PORT CHARLOTTE, 33948		20.00	1,359.60	0.00	246.80	0.00	9,000.00	1,606.40
	14766	Brush Cutting		08/09/2023	7.50	489.05	0.00	105.85	0.00		594.90
	Work Order 14766 Total		1223 Beacon Dr.		7.50	489.05	0.00	105.85	0.00	20.00	594.90
	14767	Brush Cutting		08/09/2023	7.50	489.05	0.00	105.85	0.00		594.90
	Work Order 14767 Total		1602 BEACON DR, PORT CHARLOTTE, 33952		7.50	489.05	0.00	105.85	0.00	20.00	594.90
	14771	Brush Cutting		08/09/2023	7.50	489.05	0.00	105.85	0.00		594.90
	Work Order 14771 Total		22420 HALLSTEAD AVE, PORT CHARLOTTE, 33952		7.50	489.05	0.00	105.85	0.00	20.00	594.90
	14790	Brush Cutting		08/09/2023	7.50	489.05	0.00	105.85	0.00		594.90
	14790	Brush Cutting		08/28/2023	2.50	169.95	0.00	0.00	0.00		169.95
	14790	Brush Cutting		08/29/2023	0.00	0.00	0.00	0.00	297.35		297.35

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	Work Order 14790 Total		1260 WESTPORT ST, PORT CHARLOTTE, 33952		10.00	659.00	0.00	105.85	297.35	200.00	1,062.20
	14868	Brush Cutting		08/11/2023	8.00	533.44	0.00	169.36	0.00		702.80
	Work Order 14868 Total		1173 BARBOUR AVE, PORT CHARLOTTE, 33948		8.00	533.44	0.00	169.36	0.00	150.00	702.80
	15058	Brush Cutting		09/14/2023	5.00	340.70	0.00	46.26	0.00		386.96
	Work Order 15058 Total		CODY ST, PORT CHARLOTTE, 33948		5.00	340.70	0.00	46.26	0.00	0.00	386.96
	15059	Brush Cutting		09/14/2023	8.00	545.44	0.00	83.18	0.00		628.62
	Work Order 15059 Total		ELGIN AVE, PORT CHARLOTTE, 33948		8.00	545.44	0.00	83.18	0.00	0.00	628.62
	15084	Brush Cutting		08/16/2023	4.00	288.20	0.00	11.68	0.00		299.87
	Work Order 15084 Total		ESSEX AVE & LAKE VIEW BLVD, PORT CHARLOTTE, 33948		4.00	288.20	0.00	11.68	0.00	65.00	299.87
	15189	Brush Cutting		09/08/2023	7.50	499.71	0.00	66.32	0.00		566.03
	Work Order 15189 Total		22530 RYE AVE		7.50	499.71	0.00	66.32	0.00	50.00	566.03
	15204	Brush Cutting		09/07/2023	6.00	399.56	0.00	84.68	0.00		484.24
	Work Order 15204 Total		NEWBURGH ST & MORRIS AVE		6.00	399.56	0.00	84.68	0.00	100.00	484.24
	15248	Brush Cutting		09/06/2023	4.00	263.60	0.00	84.68	0.00		348.28
	Work Order 15248 Total		1612 BIRCHCREST BLVD, Port Charlotte, 33952		4.00	263.60	0.00	84.68	0.00	50.00	348.28

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	15360	Brush Cutting		09/01/2023	6.00	402.68	0.00	84.68	0.00		487.36
	Work Order 15360 Total		125 OTT CIR		6.00	402.68	0.00	84.68	0.00	50.00	487.36
	15401	Brush Cutting		08/23/2023	3.75	244.53	0.00	5.84	0.00		250.36
	Work Order 15401 Total		HARIET ST & MIDWAY BLVD, Port Charlotte, 33952		3.75	244.53	0.00	5.84	0.00	100.00	250.36
	15471	Brush Cutting		08/25/2023	4.00	263.60	0.00	84.68	0.00		348.28
	Work Order 15471 Total		1597 NOBLE TER, Port Charlotte, 33952		4.00	263.60	0.00	84.68	0.00	10.00	348.28
	15488	Brush Cutting		09/21/2023	42.00	2,763.64	0.00	591.12	0.00		3,354.76
	Work Order 15488 Total		KINGS HWY & WESTCHESTER BLVD, PORT CHARLOTTE, 33980		42.00	2,763.64	0.00	591.12	0.00	500.00	3,354.76
	15663	Brush Cutting		09/01/2023	3.00	201.34	0.00	42.34	0.00		243.68
	Work Order 15663 Total		17147 Russell Ave.		3.00	201.34	0.00	42.34	0.00	10.00	243.68
	15688	Brush Cutting		09/01/2023	3.00	201.34	0.00	42.34	0.00		243.68
	Work Order 15688 Total		1321 HINTON ST, PORT CHARLOTTE, 33952		3.00	201.34	0.00	42.34	0.00	10.00	243.68
	15703	Brush Cutting		09/08/2023	2.50	182.35	0.00	11.68	0.00		194.03
	15703	Brush Cutting		09/22/2023	9.00	604.02	0.00	117.06	0.00		721.08
	Work Order 15703 Total		18417 HOTTELET CIR		11.50	786.37	0.00	128.74	0.00	225.00	915.11

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	15752	Brush Cutting		09/01/2023	3.00	201.34	0.00	42.34	0.00		243.68
	Work Order 15752 Total		17188 Malta Ave		3.00	201.34	0.00	42.34	0.00	10.00	243.68
	15844	Brush Cutting		09/07/2023	16.50	1,077.99	0.00	140.74	0.00		1,218.73
	Work Order 15844 Total		2632 STARLITE LN, PORT CHARLOTTE, 33952		16.50	1,077.99	0.00	140.74	0.00	50.00	1,218.73
	16039	Brush Cutting		09/08/2023	7.50	499.71	0.00	66.32	0.00		566.03
	Work Order 16039 Total		PECKHAM ST SW, PORT CHARLOTTE, 33952		7.50	499.71	0.00	66.32	0.00	50.00	566.03
	16128	Brush Cutting		09/11/2023	10.00	679.80	0.00	23.35	0.00		703.15
	Work Order 16128 Total		1128 ORLANDO BLVD, PORT CHARLOTTE, 33952		10.00	679.80	0.00	23.35	0.00	431.00	703.15
	16142	Brush Cutting		09/12/2023	12.00	815.76	0.00	246.12	0.00		1,061.88
	Work Order 16142 Total		CAZENOVIA ST, PORT CHARLOTTE, 33952		12.00	815.76	0.00	246.12	0.00	2,300.00	1,061.88
	16592	Brush Cutting		09/15/2023	9.00	604.02	0.00	117.06	0.00		721.08
	Work Order 16592 Total		2027 BROAD RANCH DR, PORT CHARLOTTE, 33948		9.00	604.02	0.00	117.06	0.00	150.00	721.08
	17115	Brush Cutting		09/29/2023	4.00	266.72	0.00	75.34	0.00		342.06
	Work Order 17115 Total		SHIRLEY AVE & DIAMOND ST		4.00	266.72	0.00	75.34	0.00	150.00	342.06
	17211	Brush Cutting		09/27/2023	12.00	782.48	0.00	103.72	0.00		886.20

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	Work Order 17211 Total		WINTERGARDEN AVE & COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		12.00	782.48	0.00	103.72	0.00	10.00	886.20
	17232	Brush Cutting		09/29/2023	4.00	274.28	0.00	42.34	0.00		316.62
	Work Order 17232 Total		COACHMAN AVE & DEWITT ST		4.00	274.28	0.00	42.34	0.00	0.00	316.62
	Brush Cutting Total				506.75	33,806.75	0.00	6,262.44	546.45	23,224.00	40,615.68
	13412	Concrete - Armoring		07/20/2023	38.00	2,523.44	1,277.50	263.36	0.00		4,064.30
	Work Order 13412 Total		1011 SHEEHAN BLVD, PORT CHARLOTTE, 33952		38.00	2,523.44	1,277.50	263.36	0.00	7.00	4,064.30
	15079	Concrete - Armoring		08/22/2023	36.00	2,436.48	1,265.00	187.98	0.00		3,889.46
	Work Order 15079 Total		23067 PERU AVE, PORT CHARLOTTE, 33952		36.00	2,436.48	1,265.00	187.98	0.00	7.00	3,889.46
	Concrete - Armoring Total				74.00	4,959.92	2,542.50	451.34	0.00	14.00	7,953.76
	10967	Concrete (Sidewalk) Repair/Replace		07/26/2023	15.00	1,013.55	0.00	130.95	0.00		1,144.50
	10967	Concrete (Sidewalk) Repair/Replace		07/27/2023	13.00	838.18	11.20	102.31	0.00		951.69
	10967	Concrete (Sidewalk) Repair/Replace		08/02/2023	4.00	257.90	17.75	29.42	0.00		305.07
	Work Order 10967 Total		WEST CORKTREE CIR, PORT CHARLOTTE, 33952		32.00	2,109.63	28.95	262.68	0.00	24.00	2,401.26
	Concrete (Sidewalk) Repair/Replace Total				32.00	2,109.63	28.95	262.68	0.00	24.00	2,401.26
	9659	Concrete Catch Basin Repair		08/09/2023	6.00	422.76	0.00	100.68	0.00		523.44
	Work Order 9659 Total		219 FIELDS TER, PORT CHARLOTTE, 33952		6.00	422.76	0.00	100.68	0.00	1.00	523.44

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	12877	Concrete Catch Basin Repair		07/12/2023	18.50	1,191.81	68.98	186.42	0.00		1,447.21
	Work Order 12877 Total		1010 SHEEHAN BLVD, PORT CHARLOTTE, 33952		18.50	1,191.81	68.98	186.42	0.00	1.00	1,447.21
	12940	Concrete Catch Basin Repair		07/07/2023	4.00	273.52	812.20	34.18	0.00		1,119.90
	12940	Concrete Catch Basin Repair		07/11/2023	36.00	2,436.48	0.00	343.38	0.00		2,779.86
	12940	Concrete Catch Basin Repair		07/18/2023	20.00	1,289.50	121.39	200.70	0.00		1,611.59
	12940	Concrete Catch Basin Repair		07/19/2023	20.00	1,289.50	11.64	152.25	0.00		1,453.39
	12940	Concrete Catch Basin Repair		08/24/2023	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 12940 Total		1263 PRICE CIR, PORT CHARLOTTE, 33948		80.00	5,289.00	1,425.23	730.51	0.00	1.00	7,444.74
	13389	Concrete Catch Basin Repair		07/19/2023	4.00	269.32	0.00	28.79	0.00		298.11
	Work Order 13389 Total		2251 CANNOLOT BLVD, PORT CHARLOTTE, 33948		4.00	269.32	0.00	28.79	0.00	1.00	298.11
	15237	Concrete Catch Basin Repair		09/12/2023	81.50	5,530.37	125.45	644.99	0.00		6,300.81
	Work Order 15237 Total		1264 WATERSIDE ST		81.50	5,530.37	125.45	644.99	0.00	1.00	6,300.81
	Concrete Catch Basin Repair Total				190.00	12,703.26	1,619.67	1,691.39	0.00	5.00	16,014.31
	7753	Contracted - Concrete (Driveways)		07/03/2023	0.00	0.00	0.00	0.00	2,590.00		2,590.00
	Work Order 7753 Total		3240 GLENCOVE ST, PORT CHARLOTTE, 33980		0.00	0.00	0.00	0.00	2,590.00	659.00	2,590.00
#20-501 Concrete Flatwork											
	10240	Contracted - Concrete (Driveways)		08/02/2023	0.00	0.00	0.00	0.00	5,610.00		5,610.00

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	10240	Contracted - Concrete (Driveways)		08/01/2023	1.00	85.45	0.00	3.92	0.00		89.37
		Contract Inspection Total			1.00	85.45	0.00	3.92	0.00		89.37
	10240	Contracted - Concrete (Driveways)		08/01/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 10240 Total		22291 PEACHLAND BLVD, Port Charlotte, 33954		1.25	106.81	0.00	3.92	5,610.00	510.00	5,720.73
#20-501 Concrete Flatwork											
	10503	Contracted - Concrete (Driveways)		07/12/2023	1.00	78.83	0.00	3.92	1,900.00		1,982.75
	Work Order 10503 Total		3323 IDLEWILD ST, PORT CHARLOTTE, 33980		1.00	78.83	0.00	3.92	1,900.00	190.00	1,982.75
#20-501 Concrete Flatwork											
	10899	Contracted - Concrete (Driveways)		07/25/2023	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	10899	Contracted - Concrete (Driveways)		07/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
		Contract Management Total			0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 10899 Total		252 WABASH TER, PORT CHARLOTTE, 33954		0.50	42.73	0.00	0.00	7,000.00	700.00	7,042.73
#20-501 Concrete Flatwork											
	11691	Contracted - Concrete (Driveways)		07/12/2023	1.00	78.83	0.00	3.92	0.00		82.75
	11691	Contracted - Concrete (Driveways)		07/24/2023	0.50	42.73	0.00	0.00	2,750.00		2,792.73
		Contract Management Total			0.50	42.73	0.00	0.00	2,750.00		2,792.73
	Work Order 11691 Total		1597 ABSCOTT ST, Port Charlotte, 33952		1.50	121.56	0.00	3.92	2,750.00	250.00	2,875.48
#20-501 Concrete Flatwork											
	11762	Contracted - Concrete (Driveways)		07/12/2023	1.00	78.83	0.00	3.92	3,010.00		3,092.75
	Work Order 11762 Total		22094 MAMARONECK AVE, Port Charlotte, 33952		1.00	78.83	0.00	3.92	3,010.00	301.00	3,092.75
#20-501 Concrete Flatwork											

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12696	Contracted - Concrete (Driveways)		09/25/2023	0.00	0.00	0.00	0.00	4,609.00		4,609.00
	12696	Contracted - Concrete (Driveways)		07/12/2023	0.25	21.91	0.00	0.00	0.00		21.91
	12696	Contracted - Concrete (Driveways)		09/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				0.50	43.27	0.00	0.00	0.00		43.27
	Work Order 12696 Total		23459 MCCANDLESS AVE, Port Charlotte, 33980		0.50	43.27	0.00	0.00	4,609.00	419.00	4,652.27
#20-501 Concrete Flatwork											
	12828	Contracted - Concrete (Driveways)		09/25/2023	0.00	0.00	0.00	0.00	3,850.00		3,850.00
	12828	Contracted - Concrete (Driveways)		07/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	12828	Contracted - Concrete (Driveways)		09/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				0.75	64.09	0.00	0.00	0.00		64.09
	Work Order 12828 Total		1542 PAXTON TER, PORT CHARLOTTE, 33952		0.75	64.09	0.00	0.00	3,850.00	350.00	3,914.09
#20-501 Concrete Flatwork											
	13369	Contracted - Concrete (Driveways)		08/10/2023	0.25	21.36	0.00	0.00	0.00		21.36
	13369	Contracted - Concrete (Driveways)		08/14/2023	0.25	21.36	0.00	0.00	0.00		21.36
	13369	Contracted - Concrete (Driveways)		08/16/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				0.75	64.09	0.00	0.00	0.00		64.08
	Work Order 13369 Total		23446 NELSON AVE, PORT CHARLOTTE, 33954		0.75	64.09	0.00	0.00	0.00	573.00	64.08
#20-501 Concrete Flatwork											
	13370	Contracted - Concrete (Driveways)		08/09/2023	0.25	21.36	0.00	0.00	0.00		21.36
	13370	Contracted - Concrete (Driveways)		08/14/2023	0.25	21.36	0.00	0.00	0.00		21.36
	13370	Contracted - Concrete (Driveways)		08/16/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				0.75	64.09	0.00	0.00	0.00		64.08

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Work Order 13370 Total			23454 NELSON AVE, PORT CHARLOTTE, 33954		0.75	64.09	0.00	0.00	0.00	573.00	64.08
#20-501 Concrete Flatwork											
	13394	Contracted - Concrete (Driveways)		07/20/2023	0.25	21.36	0.00	0.00	0.00		21.36
	13394	Contracted - Concrete (Driveways)		09/26/2023	0.25	21.36	0.00	0.00	0.00		21.36
Contract Management Total					0.50	42.73	0.00	0.00	0.00		42.72
Work Order 13394 Total			23478 NELSON AVE, PORT CHARLOTTE, 33954		0.50	42.73	0.00	0.00	0.00	0.00	42.72
#20-501 Concrete Flatwork											
	14216	Contracted - Concrete (Driveways)		09/25/2023	0.00	0.00	0.00	0.00	3,000.00		3,000.00
	14216	Contracted - Concrete (Driveways)		07/26/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14216	Contracted - Concrete (Driveways)		08/08/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14216	Contracted - Concrete (Driveways)		08/09/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14216	Contracted - Concrete (Driveways)		09/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
Contract Management Total					1.00	85.45	0.00	0.00	0.00		85.44
Work Order 14216 Total			159 GUAVA ST, PORT CHARLOTTE, 33980		1.00	85.45	0.00	0.00	3,000.00	300.00	3,085.44
#20-501 Concrete Flatwork											
	14361	Contracted - Concrete (Driveways)		07/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
Contract Management Total					0.25	21.36	0.00	0.00	0.00		21.36
Work Order 14361 Total			3128 PINETREE ST, PORT CHARLOTTE, 33952		0.25	21.36	0.00	0.00	0.00	630.00	21.36
#20-501 Concrete Flatwork											
	14854	Contracted - Concrete (Driveways)		09/25/2023	0.00	0.00	0.00	0.00	5,874.00		5,874.00
	14854	Contracted - Concrete (Driveways)		08/10/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14854	Contracted - Concrete (Driveways)		08/21/2023	0.25	21.36	0.00	0.00	0.00		21.36

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	14854	Contracted - Concrete (Driveways)		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14854	Contracted - Concrete (Driveways)		09/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				1.00	85.45	0.00	0.00	0.00		85.44
	Work Order 14854 Total		431 MACARTHUR DR, PORT CHARLOTTE, 33954		1.00	85.45	0.00	0.00	5,874.00	534.00	5,959.44
#20-501 Concrete Flatwork											
	14907	Contracted - Concrete (Driveways)		08/14/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14907	Contracted - Concrete (Driveways)		08/21/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14907	Contracted - Concrete (Driveways)		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14907	Contracted - Concrete (Driveways)		09/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				1.00	85.45	0.00	0.00	0.00		85.44
	Work Order 14907 Total		1452 ABSCOTT ST, PORT CHARLOTTE, 33952		1.00	85.45	0.00	0.00	0.00	0.00	85.44
#20-501 Concrete Flatwork											
	15125	Contracted - Concrete (Driveways)		09/05/2023	0.50	42.73	0.00	0.00	0.00		42.73
	Contract Management Total				0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 15125 Total		23458 GARRETT AVE, PORT CHARLOTTE, 33954		0.50	42.73	0.00	0.00	0.00	0.00	42.73
#20-501 Concrete Flatwork											
	15313	Contracted - Concrete (Driveways)		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total				0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 15313 Total		1372 ANNETTE ST, PORT CHARLOTTE, 33980		0.25	21.36	0.00	0.00	0.00	0.00	21.36
#20-501 Concrete Flatwork											
	15455	Contracted - Concrete (Driveways)		08/28/2023	0.25	21.36	0.00	0.00	0.00		21.36
	15455	Contracted - Concrete (Driveways)		09/11/2023	0.50	42.73	0.00	0.00	0.00		42.73

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7716	Contracted - Landscaping		07/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		07/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		07/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		07/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7716	Contracted - Landscaping		07/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		07/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		07/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		07/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		08/25/2023	0.25	21.36	0.00	0.98	0.00		22.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	7716	Contracted - Landscaping		08/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		09/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
				Contract Inspection Total	10.75	918.59	0.00	42.14	0.00		960.63
	7716	Contracted - Landscaping		08/02/2023	0.00	0.00	0.00	0.00	36,380.00		36,380.00
	7716	Contracted - Landscaping		09/12/2023	0.00	0.00	0.00	0.00	18,245.00		18,245.00
	Work Order 7716 Total		North County Landscape Maintenance		13.25	1,132.21	0.00	43.12	54,625.00	0.00	55,800.23
	#23-006 County ROW Landscape Maintenance - Mid-County										
	9065	Contracted - Landscaping		08/31/2023	0.00	0.00	0.00	0.00	1,300.00		1,300.00
	9065	Contracted - Landscaping		07/12/2023	0.50	42.73	0.00	1.96	0.00		44.69

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Contract Inspection Total					0.50	42.73	0.00	1.96	0.00		44.69
	9065	Contracted - Landscaping		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	9065	Contracted - Landscaping		08/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
Contract Management Total					0.50	42.73	0.00	0.00	0.00		42.72
Work Order 9065 Total		1157 LOVELAND BLVD, PORT CHARLOTTE, 33980			1.00	85.45	0.00	1.96	1,300.00	1.00	1,387.41
#23-273 Tree Trimming and Removal - Annual Contract											
	12107	Contracted - Landscaping		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
Contract Management Total					0.25	21.36	0.00	0.00	0.00		21.36
Work Order 12107 Total		2528 JAMAICA ST, PORT CHARLOTTE, 33980			0.25	21.36	0.00	0.00	0.00	0.00	21.36
#23-273 Tree Trimming and Removal - Annual Contract											
	12521	Contracted - Landscaping		08/02/2023	0.50	42.73	0.00	1.96	0.00		44.69
Contract Inspection Total					0.50	42.73	0.00	1.96	0.00		44.69
	12521	Contracted - Landscaping		07/11/2023	0.50	42.73	0.00	0.00	0.00		42.73
Contract Management Total					0.50	42.73	0.00	0.00	0.00		42.73
Work Order 12521 Total		180 COUSLEY DR, PORT CHARLOTTE, 33952			1.00	85.45	0.00	1.96	0.00	0.00	87.42
Contracted - Landscaping Total					15.50	1,324.48	0.00	47.04	55,925.00	1.00	57,296.42
	7708	Contracted - Mowing		07/26/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		08/29/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		07/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		07/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		07/18/2023	0.25	21.36	0.00	0.98	0.00		22.34

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	7708	Contracted - Mowing		07/20/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		08/15/2023	0.25	21.36	0.00	0.98	0.00		22.34	
	7708	Contracted - Mowing		08/16/2023	0.25	21.36	0.00	0.98	0.00		22.34	
	7708	Contracted - Mowing		08/17/2023	0.25	21.36	0.00	0.98	0.00		22.34	
	7708	Contracted - Mowing		08/18/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		08/23/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		08/25/2023	0.25	21.36	0.00	0.98	0.00		22.34	
	7708	Contracted - Mowing		09/21/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		09/22/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		09/26/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		09/28/2023	0.50	42.73	0.00	1.96	0.00		44.69	
	7708	Contracted - Mowing		09/29/2023	0.50	42.73	0.00	1.96	0.00		44.69	
		Contract Inspection Total				5.75	491.34	0.00	22.54	0.00	513.90	
	7708	Contracted - Mowing		07/26/2023	0.25	21.36	0.00	0.00	0.00		21.36	
	7708	Contracted - Mowing		09/29/2023	0.17	14.24	0.00	0.00	0.00		14.24	
		Contract Management Total				0.42	35.60	0.00	0.00	0.00	35.60	
	Work Order 7708 Total		Safety Mowing & Litter Removal		6.17	526.94	0.00	22.54	60,230.00	0.00	60,779.50	
#22-530 Safety Mowing - North County												
	Contracted - Mowing Total					6.17	526.94	0.00	22.54	60,230.00	0.00	60,779.50
	8198	Contracted Pipe Lining		07/24/2023	1.00	85.45	0.00	3.92	0.00		89.37	
	8198	Contracted Pipe Lining		08/01/2023	1.00	85.45	0.00	3.92	0.00		89.37	
	8198	Contracted Pipe Lining		08/21/2023	0.75	64.09	0.00	2.94	0.00		67.03	

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	8198	Contracted Pipe Lining		08/23/2023	0.75	64.09	0.00	2.94	0.00		67.03
	8198	Contracted Pipe Lining		08/28/2023	0.75	64.09	0.00	2.94	0.00		67.03
	8198	Contracted Pipe Lining		08/31/2023	1.00	85.45	0.00	3.92	0.00		89.37
	8198	Contracted Pipe Lining		09/07/2023	1.00	85.45	0.00	3.92	0.00		89.37
	Contract Inspection Total					6.25	534.06	0.00	24.50	0.00	558.57
	8198	Contracted Pipe Lining		07/18/2023	0.50	42.73	0.00	0.00	0.00		42.73
	8198	Contracted Pipe Lining		09/11/2023	0.50	42.73	0.00	0.00	0.00		42.73
	Contract Management Total					1.00	85.45	0.00	0.00	0.00	85.46
	8198	Contracted Pipe Lining		09/11/2023	0.00	0.00	0.00	0.00	67,605.00		67,605.00
	Work Order 8198 Total		101 COLONIAL ST SE, PORT CHARLOTTE, 33952		7.25	619.51	0.00	24.50	67,605.00	159.00	68,249.03
#22-547 FY23 Stormwater Collection System Rehab											
	11871	Contracted Pipe Lining		09/25/2023	1.00	85.45	0.00	3.92	0.00		89.37
	Contract Inspection Total					1.00	85.45	0.00	3.92	0.00	89.37
	11871	Contracted Pipe Lining		08/14/2023	0.50	42.73	0.00	0.00	0.00		42.73
	11871	Contracted Pipe Lining		08/21/2023	0.25	21.36	0.00	0.00	0.00		21.36
	11871	Contracted Pipe Lining		09/11/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Contract Management Total					1.00	85.45	0.00	0.00	0.00	85.45
	Work Order 11871 Total		18358 BURKHOLDER CIR, PORT CHARLOTTE, 33948		2.00	170.90	0.00	3.92	0.00	0.00	174.82
#22-547 FY23 Stormwater Collection System Rehab											
	13205	Contracted Pipe Lining		07/18/2023	1.00	85.45	0.00	0.00	0.00		85.45
	Contract Management Total					1.00	85.45	0.00	0.00	0.00	85.45
	Work Order 13205 Total		1201 PRICE CIR, PORT CHARLOTTE, 33948		1.00	85.45	0.00	0.00	0.00	0.00	85.45

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#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			10.25	875.86	0.00	28.42	67,605.00	159.00	68,509.30
	10445	Contracted Sidewalk Repair/Replace		07/25/2023	0.00	0.00	0.00	0.00	15,840.00		15,840.00
	10445	Contracted Sidewalk Repair/Replace		07/19/2023	1.00	85.45	0.00	3.92	0.00		89.37
		Contract Inspection Total			1.00	85.45	0.00	3.92	0.00		89.37
	10445	Contracted Sidewalk Repair/Replace		07/12/2023	0.25	21.90	0.00	0.00	0.00		21.91
	10445	Contracted Sidewalk Repair/Replace		07/25/2023	0.50	42.72	0.00	0.00	0.00		42.73
		Contract Management Total			0.75	64.63	0.00	0.00	0.00		64.64
	Work Order 10445 Total	19505 QUESADA AVE, PORT CHARLOTTE, 33948			1.75	150.08	0.00	3.92	15,840.00	1,440.00	15,994.01
#20-501 Concrete Flatwork											
	10452	Contracted Sidewalk Repair/Replace		08/08/2023	0.00	0.00	0.00	0.00	8,646.00		8,646.00
	Work Order 10452 Total	4080 OAKVIEW DR, PORT CHARLOTTE, 33980			0.00	0.00	0.00	0.00	8,646.00	786.00	8,646.00
#20-501 Concrete Flatwork											
	12385	Contracted Sidewalk Repair/Replace		09/08/2023	0.00	0.00	0.00	0.00	1,980.00		1,980.00
	12385	Contracted Sidewalk Repair/Replace		09/07/2023	1.00	85.45	0.00	3.92	0.00		89.37
		Contract Inspection Total			1.00	85.45	0.00	3.92	0.00		89.37
	12385	Contracted Sidewalk Repair/Replace		07/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
	12385	Contracted Sidewalk Repair/Replace		09/07/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.50	42.73	0.00	0.00	0.00		42.72
	Work Order 12385 Total	4410 CONWAY BLVD, PORT CHARLOTTE, 33952			1.50	128.18	0.00	3.92	1,980.00	180.00	2,112.09

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	12742	Contracted Sidewalk Repair/Replace		07/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 12742 Total		ELMIRA BLVD, Port Charlotte, 33952		0.25	21.36	0.00	0.00	0.00	0.00	21.36
#20-501 Concrete Flatwork											
	12743	Contracted Sidewalk Repair/Replace		09/18/2023	0.00	0.00	0.00	0.00	3,520.00		3,520.00
	12743	Contracted Sidewalk Repair/Replace		09/18/2023	1.00	85.45	0.00	3.92	0.00		89.37
		Contract Inspection Total			1.00	85.45	0.00	3.92	0.00		89.37
	12743	Contracted Sidewalk Repair/Replace		07/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 12743 Total		22240 ABURTO LN, PORT CHARLOTTE, 33952		1.25	106.81	0.00	3.92	3,520.00	320.00	3,630.73
#20-501 Concrete Flatwork											
	14724	Contracted Sidewalk Repair/Replace		08/08/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 14724 Total		SHEEHAN BLVD & WALTON AVE, PORT CHARLOTTE, 33952		0.25	21.36	0.00	0.00	0.00	0.00	21.36
	17245	Contracted Sidewalk Repair/Replace		09/27/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 17245 Total		137 ORLANDO BLVD, PORT CHARLOTTE, 33954		0.25	21.36	0.00	0.00	0.00	0.00	21.36
#20-501 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			5.25	449.15	0.00	11.76	29,986.00	2,726.00	30,446.91
	14072	Contracted Work - Inspection		07/21/2023	1.46	109.15	0.00	5.72	0.00		114.87
	Work Order 14072 Total		BEST AVE, PORT CHARLOTTE, 33954		1.46	109.15	0.00	5.72	0.00	1.50	114.87

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#22-530 Safety Mowing - North County											
	14231	Contracted Work - Inspection		07/26/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14231 Total		SEATON AVE, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	14315	Contracted Work - Inspection		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 14315 Total		LOFTIN ST, PORT CHARLOTTE, 33954		1.50	112.17	0.00	5.88	0.00	1.50	118.05
#22-530 Safety Mowing - North County											
	14416	Contracted Work - Inspection		07/28/2023	6.00	448.68	0.00	23.52	0.00		472.20
	Work Order 14416 Total		OHARA DR, PORT CHARLOTTE, 33948		6.00	448.68	0.00	23.52	0.00	6.00	472.20
#22-530 Safety Mowing - North County											
	14736	Contracted Work - Inspection		08/08/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14736 Total		SHEEHAN BLVD, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	14955	Contracted Work - Inspection		08/14/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 14955 Total		BURLINGAME AVE, PORT CHARLOTTE, 33980		3.00	224.34	0.00	11.76	0.00	3.00	236.10
#22-530 Safety Mowing - North County											
	14997	Contracted Work - Inspection		08/15/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14997 Total		FULLERTON AVE, PORT CHARLOTTE, 33980		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	15097	Contracted Work - Inspection		08/17/2023	9.49	709.56	0.00	37.19	0.00		746.75
	Work Order 15097 Total		JOSEPH ST, PORT CHARLOTTE, 33948		9.49	709.56	0.00	37.19	0.00	9.50	746.75
#22-530 Safety Mowing - North County											

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	15224	Contracted Work - Inspection		08/18/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 15224 Total		YORK AVE, PORT CHARLOTTE, 33948		2.50	186.95	0.00	9.80	0.00	2.50	196.75
#22-530 Safety Mowing - North County											
	15238	Contracted Work - Inspection		08/21/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15238 Total		DANDO ST, PORT CHARLOTTE, 33948		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	15310	Contracted Work - Inspection		08/22/2023	3.99	298.64	0.00	15.65	0.00		314.30
	Work Order 15310 Total		SPRING VIEW AVE NW, PORT CHARLOTTE, 33948		3.99	298.64	0.00	15.65	0.00	4.00	314.30
#22-530 Safety Mowing - North County											
	15312	Contracted Work - Inspection		08/22/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 15312 Total		MIDWAY BLVD, PORT CHARLOTTE, 33948		2.50	186.95	0.00	9.80	0.00	2.50	196.75
#22-530 Safety Mowing - North County											
	15378	Contracted Work - Inspection		08/23/2023	2.43	181.43	0.00	9.51	0.00		190.94
	Work Order 15378 Total		ASPEN AVE, PORT CHARLOTTE, 33954		2.43	181.43	0.00	9.51	0.00	2.50	190.94
#22-530 Safety Mowing - North County											
	15460	Contracted Work - Inspection		08/24/2023	1.50	112.16	0.00	5.87	0.00		118.04
	Work Order 15460 Total		FARGO ST, PORT CHARLOTTE, 33952		1.50	112.16	0.00	5.87	0.00	1.50	118.04
#22-530 Safety Mowing - North County											
	15552	Contracted Work - Inspection		08/25/2023	0.97	72.82	0.00	3.81	0.00		76.64
	Work Order 15552 Total		SALISBURY ST, PORT CHARLOTTE, 33954		0.97	72.82	0.00	3.81	0.00	1.00	76.64
#22-530 Safety Mowing - North County											
	15575	Contracted Work - Inspection		08/28/2023	6.95	519.67	0.00	27.24	0.00		546.91
	Work Order 15575 Total		HINTON ST, PORT CHARLOTTE, 33952		6.95	519.67	0.00	27.24	0.00	7.00	546.91

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#22-530 Safety Mowing - North County											
	16897	Contracted Work - Inspection		09/21/2023	5.00	373.90	0.00	19.60	0.00		393.50
	Work Order 16897 Total		SEYBURN TER, PORT CHARLOTTE, 33954		5.00	373.90	0.00	19.60	0.00	5.00	393.50
#22-530 Safety Mowing - North County											
	17935	Contracted Work - Inspection		09/29/2023	4.84	362.12	0.00	18.98	0.00		381.10
	Work Order 17935 Total		DONIPHAN DR, PORT CHARLOTTE, 33954		4.84	362.12	0.00	18.98	0.00	5.00	381.10
#22-530 Safety Mowing - North County											
	Contracted Work - Inspection Total				60.10	4,496.76	0.00	235.68	0.00	60.50	4,732.48
	1434	Drainage Maintenance - Swale Grading		07/19/2023	9.00	626.70	0.00	14.01	0.00		640.71
	1434	Drainage Maintenance - Swale Grading		07/31/2023	20.00	1,342.80	0.00	167.80	0.00		1,510.60
	1434	Drainage Maintenance - Swale Grading		08/07/2023	50.00	3,365.40	0.00	453.60	0.00		3,819.00
	Work Order 1434 Total		431 MACARTHUR DR		79.00	5,334.90	0.00	635.41	0.00	510.00	5,970.31
	3201	Drainage Maintenance - Swale Grading		07/31/2023	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 3201 Total		20222 LORENZO AVE, PORT CHARLOTTE, 33952		0.00	0.00	1,200.00	0.00	0.00	2,000.00	1,200.00
	3582	Drainage Maintenance - Swale Grading		09/07/2023	35.00	2,395.10	0.00	164.70	0.00		2,559.80
	3582	Drainage Maintenance - Swale Grading		09/13/2023	50.00	3,381.00	0.00	500.30	0.00		3,881.30
	3582	Drainage Maintenance - Swale Grading		09/14/2023	40.00	2,704.80	0.00	400.24	0.00		3,105.04
	3582	Drainage Maintenance - Swale Grading		09/15/2023	60.00	4,060.80	0.00	500.30	0.00		4,561.10
	Work Order 3582 Total		1051 CAZENOVIA ST, PORT CHARLOTTE, 33952		185.00	12,541.70	0.00	1,565.54	0.00	5,240.00	14,107.24

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	4417	Drainage Maintenance - Swale Grading		07/31/2023	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 4417 Total		1341 RANDOLPH ST, PORT CHARLOTTE, 33952		0.00	0.00	720.00	0.00	0.00	1,200.00	720.00
	5206	Drainage Maintenance - Swale Grading		07/31/2023	0.00	0.00	1,140.00	0.00	0.00		1,140.00
	Work Order 5206 Total		21169 WINSIDE AVE		0.00	0.00	1,140.00	0.00	0.00	2,500.00	1,140.00
	5460	Drainage Maintenance - Swale Grading		07/31/2023	0.00	0.00	3,635.00	0.00	0.00		3,635.00
	Work Order 5460 Total		23398 PAINTER AVE, PORT CHARLOTTE, 33954		0.00	0.00	3,635.00	0.00	0.00	2,000.00	3,635.00
	5527	Drainage Maintenance - Swale Grading		07/31/2023	0.00	0.00	4,634.00	0.00	0.00		4,634.00
	Work Order 5527 Total		1106 CONGRESS ST, PORT CHARLOTTE, 33952		0.00	0.00	4,634.00	0.00	0.00	9,600.00	4,634.00
	10203	Drainage Maintenance - Swale Grading		07/21/2023	18.00	1,228.44	0.00	201.36	0.00		1,429.80
	10203	Drainage Maintenance - Swale Grading		07/31/2023	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 10203 Total		23160 MINERAL AVE, PORT CHARLOTTE, 33954		18.00	1,228.44	720.00	201.36	0.00	1,200.00	2,149.80
	10612	Drainage Maintenance - Swale Grading		07/17/2023	0.00	0.00	8,760.00	0.00	0.00		8,760.00
	Work Order 10612 Total		20184 SUSAN AVE, PORT CHARLOTTE, 33952		0.00	0.00	8,760.00	0.00	0.00	12,040.00	8,760.00
	10911	Drainage Maintenance - Swale Grading		08/24/2023	0.00	0.00	280.00	0.00	0.00		280.00
	10911	Drainage Maintenance - Swale Grading		09/27/2023	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 10911 Total		3210 CONWAY BLVD, PORT CHARLOTTE, 33952		0.00	0.00	760.00	0.00	0.00	1,400.00	760.00

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	12435	Drainage Maintenance - Swale Grading		07/12/2023	30.00	2,034.40	0.00	93.40	0.00		2,127.80
	12435	Drainage Maintenance - Swale Grading		07/18/2023	0.00	0.00	0.00	164.70	0.00		164.70
	12435	Drainage Maintenance - Swale Grading		07/25/2023	43.00	2,889.54	0.00	455.48	0.00		3,345.02
	12435	Drainage Maintenance - Swale Grading		07/26/2023	50.00	3,381.00	0.00	382.30	0.00		3,763.30
	12435	Drainage Maintenance - Swale Grading		07/27/2023	50.00	3,381.00	0.00	382.30	0.00		3,763.30
	12435	Drainage Maintenance - Swale Grading		08/24/2023	0.00	0.00	4,517.50	0.00	0.00		4,517.50
	Work Order 12435 Total		159 GUAVA ST, PORT CHARLOTTE, 33980		173.00	11,685.94	4,517.50	1,478.18	0.00	6,046.00	17,681.62
	12518	Drainage Maintenance - Swale Grading		08/16/2023	39.00	2,659.22	0.00	441.80	0.00		3,101.02
	12518	Drainage Maintenance - Swale Grading		08/17/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	12518	Drainage Maintenance - Swale Grading		08/21/2023	15.00	1,023.70	0.00	167.80	0.00		1,191.50
	12518	Drainage Maintenance - Swale Grading		08/22/2023	32.00	2,183.36	0.00	347.98	0.00		2,531.34
	12518	Drainage Maintenance - Swale Grading		08/23/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	12518	Drainage Maintenance - Swale Grading		08/28/2023	0.00	0.00	0.00	0.00	595.48		595.48
	12518	Drainage Maintenance - Swale Grading		08/31/2023	5.50	373.89	4,680.00	64.90	0.00		5,118.79
	Work Order 12518 Total		126 SNEDEKER ST, PORT CHARLOTTE, 33954		151.50	10,334.97	4,680.00	1,693.68	595.48	0.00	17,304.13
	12588	Drainage Maintenance - Swale Grading		07/06/2023	40.00	2,685.60	0.00	335.60	0.00		3,021.20
	12588	Drainage Maintenance - Swale Grading		07/10/2023	29.50	1,989.41	0.00	299.78	0.00		2,289.19
	12588	Drainage Maintenance - Swale Grading		07/18/2023	12.00	818.16	0.00	136.08	0.00		954.24
	12588	Drainage Maintenance - Swale Grading		07/19/2023	20.50	1,418.71	0.00	168.40	0.00		1,587.11
	12588	Drainage Maintenance - Swale Grading		07/31/2023	3.00	203.94	0.00	35.40	0.00		239.34

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	12588	Drainage Maintenance - Swale Grading		08/24/2023	0.00	0.00	3,685.00	0.00	0.00		3,685.00
	Work Order 12588 Total		23502 NELSON AVE, PORT CHARLOTTE, 33954		105.00	7,115.82	3,685.00	975.26	0.00	0.00	11,776.08
	12740	Drainage Maintenance - Swale Grading		08/09/2023	32.50	2,217.35	0.00	276.69	0.00		2,494.04
	12740	Drainage Maintenance - Swale Grading		08/15/2023	32.00	2,198.96	0.00	380.92	0.00		2,579.88
	12740	Drainage Maintenance - Swale Grading		08/31/2023	0.00	0.00	1,575.00	0.00	0.00		1,575.00
	Work Order 12740 Total		23095 WORTH AVE, PORT CHARLOTTE, 33954		64.50	4,416.31	1,575.00	657.61	0.00	3,500.00	6,648.92
	12891	Drainage Maintenance - Swale Grading		07/18/2023	30.00	2,047.40	0.00	0.00	0.00		2,047.40
	Work Order 12891 Total		4461 GARDNER DR, PORT CHARLOTTE, 33952		30.00	2,047.40	0.00	0.00	0.00	0.00	2,047.40
	13280	Drainage Maintenance - Swale Grading		07/19/2023	20.00	1,375.20	0.00	46.70	0.00		1,421.90
	13280	Drainage Maintenance - Swale Grading		07/25/2023	43.00	2,963.69	0.00	351.62	0.00		3,315.31
	13280	Drainage Maintenance - Swale Grading		07/26/2023	44.00	3,020.82	0.00	381.26	0.00		3,402.08
	13280	Drainage Maintenance - Swale Grading		07/27/2023	42.00	2,926.46	0.00	461.44	0.00		3,387.90
	13280	Drainage Maintenance - Swale Grading		07/28/2023	40.00	2,780.58	0.00	461.44	0.00		3,242.02
	13280	Drainage Maintenance - Swale Grading		08/01/2023	43.00	2,922.09	0.00	347.36	0.00		3,269.45
	13280	Drainage Maintenance - Swale Grading		08/03/2023	40.00	2,727.20	0.00	453.60	0.00		3,180.80
	13280	Drainage Maintenance - Swale Grading		08/14/2023	2.00	135.96	0.00	45.32	0.00		181.28
	13280	Drainage Maintenance - Swale Grading		08/31/2023	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	Work Order 13280 Total		853 MENSCH TER, PORT CHARLOTTE, 33948		274.00	18,852.00	2,880.00	2,548.74	0.00	9,025.00	24,280.74

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	13372	Drainage Maintenance - Swale Grading		08/04/2023	20.00	1,411.06	0.00	35.86	0.00		1,446.92
	13372	Drainage Maintenance - Swale Grading		08/09/2023	30.00	2,019.24	0.00	201.36	0.00		2,220.60
	13372	Drainage Maintenance - Swale Grading		08/10/2023	2.50	169.95	0.00	56.65	0.00		226.60
	13372	Drainage Maintenance - Swale Grading		08/11/2023	40.00	2,727.20	0.00	453.60	0.00		3,180.80
	13372	Drainage Maintenance - Swale Grading		08/23/2023	44.50	3,014.39	0.00	453.60	0.00		3,467.99
	13372	Drainage Maintenance - Swale Grading		08/31/2023	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 13372 Total		841 FOREST HILL LN, PORT CHARLOTTE, 33948		137.00	9,341.84	1,260.00	1,201.07	0.00	2,200.00	11,802.91
	13374	Drainage Maintenance - Swale Grading		08/04/2023	6.00	417.80	0.00	9.34	0.00		427.14
	Work Order 13374 Total		930 LINNAEN TER		6.00	417.80	0.00	9.34	0.00	0.00	427.14
	14489	Drainage Maintenance - Swale Grading		08/02/2023	42.00	2,840.76	0.00	305.84	0.00		3,146.60
	14489	Drainage Maintenance - Swale Grading		08/03/2023	16.00	1,074.24	0.00	152.92	0.00		1,227.16
	14489	Drainage Maintenance - Swale Grading		08/31/2023	0.00	0.00	733.80	0.00	0.00		733.80
	Work Order 14489 Total		23067 PERU AVE, PORT CHARLOTTE, 33952		58.00	3,915.00	733.80	458.76	0.00	1,223.00	5,107.56
	14600	Drainage Maintenance - Swale Grading		08/10/2023	40.00	2,776.80	0.00	453.60	0.00		3,230.40
	14600	Drainage Maintenance - Swale Grading		08/15/2023	45.00	3,046.30	0.00	365.32	0.00		3,411.62
	14600	Drainage Maintenance - Swale Grading		08/16/2023	29.00	1,983.58	0.00	46.70	0.00		2,030.28
	14600	Drainage Maintenance - Swale Grading		08/22/2023	24.00	1,624.32	0.00	152.92	0.00		1,777.24
	14600	Drainage Maintenance - Swale Grading		08/24/2023	2.50	169.95	0.00	56.65	0.00		226.60
	14600	Drainage Maintenance - Swale Grading		08/25/2023	24.00	1,666.08	0.00	272.16	0.00		1,938.24
	14600	Drainage Maintenance - Swale Grading		08/31/2023	15.00	1,023.70	0.00	23.35	0.00		1,047.05

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	14600	Drainage Maintenance - Swale Grading		09/01/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	14600	Drainage Maintenance - Swale Grading		09/05/2023	2.00	135.96	0.00	67.98	0.00		203.94
	14600	Drainage Maintenance - Swale Grading		09/06/2023	45.00	3,061.90	0.00	453.60	0.00		3,515.50
	14600	Drainage Maintenance - Swale Grading		09/07/2023	25.00	1,728.30	0.00	226.80	0.00		1,955.10
	14600	Drainage Maintenance - Swale Grading		09/28/2023	0.00	0.00	2,992.50	0.00	0.00		2,992.50
	Work Order 14600 Total		1364 ANNETTE ST, PORT CHARLOTTE, 33980		281.50	19,264.29	2,992.50	2,454.68	0.00	6,566.00	24,711.47
	14683	Drainage Maintenance - Swale Grading		08/14/2023	6.00	417.80	0.00	9.34	0.00		427.14
	14683	Drainage Maintenance - Swale Grading		08/15/2023	24.00	1,671.20	0.00	231.12	0.00		1,902.32
	14683	Drainage Maintenance - Swale Grading		08/16/2023	27.00	1,880.10	0.00	302.04	0.00		2,182.14
	14683	Drainage Maintenance - Swale Grading		08/17/2023	22.50	1,566.75	0.00	163.20	0.00		1,729.95
	14683	Drainage Maintenance - Swale Grading		08/21/2023	24.00	1,671.20	0.00	231.12	0.00		1,902.32
	14683	Drainage Maintenance - Swale Grading		08/22/2023	25.00	1,739.18	0.00	253.78	0.00		1,992.96
	14683	Drainage Maintenance - Swale Grading		08/23/2023	24.00	1,671.20	0.00	231.12	0.00		1,902.32
	14683	Drainage Maintenance - Swale Grading		08/24/2023	24.00	1,671.20	0.00	231.12	0.00		1,902.32
	14683	Drainage Maintenance - Swale Grading		09/19/2023	70.00	4,683.40	0.00	500.30	0.00		5,183.70
	14683	Drainage Maintenance - Swale Grading		09/20/2023	58.00	3,917.56	0.00	553.20	0.00		4,470.76
	Work Order 14683 Total		32 ORLANDO BLVD		304.50	20,889.59	0.00	2,706.34	0.00	800.00	23,595.93
	14835	Drainage Maintenance - Swale Grading		08/14/2023	6.00	417.80	0.00	9.34	0.00		427.14
	Work Order 14835 Total		23301 SWALLOW AVE, PORT CHARLOTTE, 33954		6.00	417.80	0.00	9.34	0.00	300.00	427.14
	14849	Drainage Maintenance - Swale Grading		08/14/2023	6.00	417.80	0.00	9.34	0.00		427.14

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	14849	Drainage Maintenance - Swale Grading		09/26/2023	27.00	1,880.10	0.00	302.04	0.00		2,182.14
	14849	Drainage Maintenance - Swale Grading		09/27/2023	6.00	417.80	0.00	9.34	0.00		427.14
	14849	Drainage Maintenance - Swale Grading		09/28/2023	27.00	1,880.10	0.00	302.04	0.00		2,182.14
	Work Order 14849 Total		23355 MULLINS AVE, PORT CHARLOTTE, 33954		66.00	4,595.80	0.00	622.76	0.00	6.00	5,218.56
	14974	Drainage Maintenance - Swale Grading		09/26/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00
	Work Order 14974 Total		396 BLARNEY ST		30.00	2,047.40	0.00	335.60	0.00	0.00	2,383.00
	15287	Drainage Maintenance - Swale Grading		09/27/2023	16.50	1,126.07	0.00	25.68	0.00		1,151.76
	Work Order 15287 Total		20553 TAPPAN ZEE DR, PORT CHARLOTTE, 33952		16.50	1,126.07	0.00	25.68	0.00	14,000.00	1,151.76
	15519	Drainage Maintenance - Swale Grading		08/25/2023	16.00	1,110.72	0.00	181.44	0.00		1,292.16
	Work Order 15519 Total		488 TORRINGTON ST, PORT CHARLOTTE, 33954		16.00	1,110.72	0.00	181.44	0.00	100.00	1,292.16
	16910	Drainage Maintenance - Swale Grading		09/21/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 16910 Total		14424 ARMADA RD, PORT CHARLOTTE, 33953		7.00	478.66	0.00	147.39	0.00	80.00	626.05
		Drainage Maintenance - Swale Grading Total			2,008.50	137,162.45	43,892.80	17,908.18	595.48	81,536.00	199,558.92
	10024	GIS Update		07/31/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 10024 Total		3240 GLENCOVE ST, Port Charlotte, 33980		0.50	36.47	0.00	0.00	0.00	4.00	36.47
	11632	GIS Update		07/14/2023	0.50	36.47	0.00	0.00	0.00		36.47

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	Work Order 11632 Total				0.50	36.47	0.00	0.00	0.00	6.00	36.47
	12603	GIS Update		08/02/2023	0.25	18.23	0.00	0.00	0.00		18.24
	Work Order 12603 Total				0.25	18.23	0.00	0.00	0.00	3.00	18.24
	12738	GIS Update		07/14/2023	0.25	18.23	0.00	0.00	0.00		18.24
	Work Order 12738 Total				0.25	18.23	0.00	0.00	0.00	3.00	18.24
			2525 CANNOLOT BLVD, PORT CHARLOTTE, 33948								
	12768	GIS Update		08/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12768 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
			1011 SHEEHAN BLVD, PORT CHARLOTTE, 33952								
	12851	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12851 Total				0.25	18.24	0.00	0.00	0.00	1.00	18.24
			141 GUAVA ST, Port Charlotte, 33980								
	12876	GIS Update		07/27/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12876 Total				0.25	18.24	0.00	0.00	0.00	1.00	18.24
			1010 Sheehan Blvd								
	12945	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12945 Total				0.25	18.24	0.00	0.00	0.00	1.00	18.24
	13191	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 13191 Total				0.25	18.24	0.00	0.00	0.00	4.00	18.24

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	13399	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 13399 Total		1010 SHEEHAN BLVD, PORT CHARLOTTE, 33952		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14290	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14290 Total		971 ROSEWAY TER, Port Charlotte, 33948		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14685	GIS Update		08/08/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14685 Total		72 ORLANDO BLVD, Port Charlotte, 33954		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	16593	GIS Update		09/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 16593 Total		SHEEHAN BLVD & WALTON AVE, PORT CHARLOTTE, 33952		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	GIS Update Total				3.75	273.52	0.00	0.00	0.00	29.00	273.58
	1087	Investigation		07/17/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 1087 Total		955 SILVER SPRINGS TER, PORT CHARLOTTE, 33948		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	2540	Investigation		08/03/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 2540 Total		1279 PRICE CIR, PORT CHARLOTTE, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	3545	Investigation		07/19/2023	3.50	255.29	0.00	16.34	0.00		271.64
	Work Order 3545 Total		1066 LABELLE TER, PORT CHARLOTTE, 33948		3.50	255.29	0.00	16.34	0.00	1.00	271.64

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	3738	Investigation		07/19/2023	6.00	443.16	0.00	11.76	0.00		454.92
	Work Order 3738 Total		930 LINNAEN TER, PORT CHARLOTTE, 33948		6.00	443.16	0.00	11.76	0.00	1.00	454.92
	3743	Investigation		07/18/2023	3.00	220.66	0.00	13.26	0.00		233.92
	Work Order 3743 Total		841 FOREST HILL LN, PORT CHARLOTTE, 33948		3.00	220.66	0.00	13.26	0.00	1.00	233.92
	3879	Investigation		07/17/2023	2.50	182.35	0.00	11.67	0.00		194.03
	Work Order 3879 Total		853 MENSH TER, PORT CHARLOTTE, 33948		2.50	182.35	0.00	11.67	0.00	1.00	194.03
	3919	Investigation		08/24/2023	6.89	515.15	0.00	27.00	0.00		542.16
	Work Order 3919 Total		1436 SONG ST, PORT CHARLOTTE, 33952		6.89	515.15	0.00	27.00	0.00	1.00	542.16
	3937	Investigation		07/17/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 3937 Total		600 CHAMBER ST, PORT CHARLOTTE, 33948		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	3945	Investigation		08/23/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 3945 Total		21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	4244	Investigation		08/25/2023	3.85	287.62	0.00	15.08	0.00		302.69
	Work Order 4244 Total		20303 BENTON AVE, PORT CHARLOTTE, 33952		3.85	287.62	0.00	15.08	0.00	1.00	302.69
	4296	Investigation		07/20/2023	6.00	443.16	0.00	11.76	0.00		454.92

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	Work Order 4296 Total		1074 WINDSOR TER, Port Charlotte, 33948		6.00	443.16	0.00	11.76	0.00	1.00	454.92
4454		Investigation		08/22/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 4454 Total		20553 TAPPAN ZEE DR, PORT CHARLOTTE, 33952		4.00	299.12	0.00	15.68	0.00	1.00	314.80
4766		Investigation		08/02/2023	7.00	493.22	0.00	16.35	0.00		509.57
	Work Order 4766 Total		1205 LYLE ST, PORT CHARLOTTE, 33952		7.00	493.22	0.00	16.35	0.00	2.00	509.57
4812		Investigation		07/20/2023	10.00	738.60	0.00	19.60	0.00		758.20
	Work Order 4812 Total		CHEVY CHASE ST, PORT CHARLOTTE, 33948		10.00	738.60	0.00	19.60	0.00	1.00	758.20
4837		Investigation		07/19/2023	7.00	510.58	0.00	32.69	0.00		543.27
	Work Order 4837 Total		779 MERRICK LN, Port Charlotte, 33948		7.00	510.58	0.00	32.69	0.00	1.00	543.27
4950		Investigation		07/25/2023	10.00	738.60	0.00	19.60	0.00		758.20
	Work Order 4950 Total		925 SPRING VIEW AVE NW, PORT CHARLOTTE, 33948		10.00	738.60	0.00	19.60	0.00	1.00	758.20
4993		Investigation		07/26/2023	3.00	218.82	0.00	14.01	0.00		232.83
	Work Order 4993 Total		1047 WINDSOR TER, PORT CHARLOTTE, 33948		3.00	218.82	0.00	14.01	0.00	1.00	232.83
5111		Investigation		08/23/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5111 Total		1082 YARMOUTH ST, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75

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	5121	Investigation		07/25/2023	8.00	590.88	0.00	15.68	0.00		606.56
	Work Order 5121 Total		957 TROPICAL AVE, PORT CHARLOTTE, 33948		8.00	590.88	0.00	15.68	0.00	1.00	606.56
	5132	Investigation		08/23/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5132 Total		1349 EAGLE ST, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	5432	Investigation		07/26/2023	2.49	181.39	0.00	11.61	0.00		193.01
	Work Order 5432 Total		2435 LAKE VIEW BLVD, PORT CHARLOTTE, 33948		2.49	181.39	0.00	11.61	0.00	1.00	193.01
	5441	Investigation		09/29/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5441 Total		21221 GIDDINGS AVE, PORT CHARLOTTE, 33952		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	5465	Investigation		07/26/2023	1.50	109.41	0.00	7.00	0.00		116.42
	Work Order 5465 Total		810 COLUMBIA ST, PORT CHARLOTTE, 33948		1.50	109.41	0.00	7.00	0.00	1.00	116.42
	5528	Investigation		09/20/2023	1.75	130.86	0.00	6.86	0.00		137.73
	Work Order 5528 Total		681 HARTFORD DR		1.75	130.86	0.00	6.86	0.00	1.00	137.73
	5619	Investigation		07/27/2023	1.43	103.94	0.00	6.65	0.00		110.60
	Work Order 5619 Total		334 CAPATOLA ST, PORT CHARLOTTE, 33948		1.43	103.94	0.00	6.65	0.00	1.00	110.60

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	5622	Investigation		07/31/2023	4.50	328.23	0.00	21.02	0.00		349.25
	Work Order 5622 Total		1113 FLEETWOOD DR, PORT CHARLOTTE, 33948		4.50	328.23	0.00	21.02	0.00	1.00	349.25
	5627	Investigation		09/19/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5627 Total		1342 ARROW ST, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	5644	Investigation		09/20/2023	1.50	112.17	0.00	0.00	0.00		112.17
	Work Order 5644 Total		1364 YATES ST, PORT CHARLOTTE, 33952		1.50	112.17	0.00	0.00	0.00	1.00	112.17
	5657	Investigation		07/06/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5657 Total		23275 MOORHEAD AVE, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5658	Investigation		07/06/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5658 Total		3580 IDLEWILD ST, PORT CHARLOTTE, 33980		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	5667	Investigation		08/31/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5667 Total		1105 BRISTOL ST, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	5692	Investigation		07/07/2023	1.47	109.68	0.00	5.75	0.00		115.43
	Work Order 5692 Total		23400 HARPER AVE, PORT CHARLOTTE, 33980		1.47	109.68	0.00	5.75	0.00	1.00	115.43
	5698	Investigation		07/27/2023	5.00	364.70	0.00	23.35	0.00		388.05

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	Work Order 5698 Total		ROSEWAY TER, PORT CHARLOTTE, 33948		5.00	364.70	0.00	23.35	0.00	1.00	388.05
	5699	Investigation		07/07/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5699 Total		1235 INVERNESS ST, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5701	Investigation		09/29/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5701 Total		21027 BAFFIN AVE, PORT CHARLOTTE, 33954		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	5735	Investigation		08/31/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5735 Total		1506 YORKSHIRE ST, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5738	Investigation		08/31/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5738 Total		2512 EDNOR ST, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5739	Investigation		09/14/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5739 Total		18400 MORRISSON AVE, PORT CHARLOTTE, 33948		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	5745	Investigation		08/31/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5745 Total		18671 MACGILL AVE, PORT CHARLOTTE, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5776	Investigation		07/10/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5776 Total		23135 TURNBULL AVE, PORT CHARLOTTE, 33954		1.50	112.17	0.00	5.88	0.00	1.00	118.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5778	Investigation		07/13/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5778 Total		23075 RYE AVE, PORT CHARLOTTE, 33980		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5794	Investigation		07/17/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5794 Total		23252 ROUNDTREE AVE, PORT CHARLOTTE, 33980		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5810	Investigation		07/17/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5810 Total		23530 CLAY AVE, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5813	Investigation		07/31/2023	3.00	218.82	0.00	42.03	0.00		260.85
	Work Order 5813 Total		797 EDGEMERE ST, PORT CHARLOTTE, 33948		3.00	218.82	0.00	42.03	0.00	1.00	260.85
	5861	Investigation		08/01/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5861 Total		22416 LACOMBE AVE, PORT CHARLOTTE, 33952		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	6164	Investigation		08/01/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 6164 Total		309 AURORA ST, PORT CHARLOTTE, 33948		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	6165	Investigation		07/27/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6165 Total		1321 ALTON RD, PORT CHARLOTTE, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	6203	Investigation		08/01/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6203 Total		3297 MILWAUKEE ST, PORT CHARLOTTE, 33980		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6296	Investigation		08/01/2023	3.00	218.82	0.00	14.01	0.00		232.83
	Work Order 6296 Total		1118 BARBOUR AVE, PORT CHARLOTTE, 33948		3.00	218.82	0.00	14.01	0.00	1.00	232.83
	6314	Investigation		09/20/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6314 Total		679 SPRING LAKE BLVD, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6368	Investigation		08/07/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6368 Total		1345 ORLANDO BLVD, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6383	Investigation		08/02/2023	3.00	211.38	0.00	7.01	0.00		218.39
	Work Order 6383 Total		849 RIVIERA LN, PORT CHARLOTTE, 33948		3.00	211.38	0.00	7.01	0.00	1.00	218.39
	6400	Investigation		08/07/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6400 Total		32 ORLANDO BLVD, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6410	Investigation		08/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6410 Total		3408 EASY ST, PORT CHARLOTTE, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6448	Investigation		08/16/2023	2.00	149.56	0.00	7.84	0.00		157.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 6448 Total		161 LAMBERT ST, PORT CHARLOTTE, 33948		2.00	149.56	0.00	7.84	0.00	1.00	157.40
6450		Investigation		08/08/2023	0.33	24.93	0.00	1.31	0.00		26.23
	Work Order 6450 Total		22478 OLEAN BLVD, PORT CHARLOTTE, 33952		0.33	24.93	0.00	1.31	0.00	1.00	26.23
6460		Investigation		08/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6460 Total		22408 LAIKA AVE, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
6482		Investigation		08/09/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6482 Total		4366 EAGLET RD, PORT CHARLOTTE, 33980		1.00	74.78	0.00	3.92	0.00	1.00	78.70
6490		Investigation		08/18/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6490 Total		1201 ROSWELL DR, PORT CHARLOTTE, 33948		2.50	186.95	0.00	9.80	0.00	1.00	196.75
6491		Investigation		08/10/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6491 Total		23301 SWALLOW AVE, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
6492		Investigation		08/10/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 6492 Total		23355 MULLINS AVE, PORT CHARLOTTE, 33954		3.00	224.34	0.00	11.76	0.00	1.00	236.10
6539		Investigation		08/11/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6539 Total		174 ALLWORTHY ST, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6541	Investigation		08/11/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6541 Total		23121 DIANE AVE, PORT CHARLOTTE, 33954		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6592	Investigation		08/11/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6592 Total		23159 TURNBULL AVE, PORT CHARLOTTE, 33954		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6624	Investigation		08/14/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6624 Total		215 STEBBINS TER SE, Port Charlotte, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6638	Investigation		08/14/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6638 Total		LOVELAND BLVD & SPENCER CT		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6660	Investigation		08/15/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6660 Total		22465 MADELYN AVE, PORT CHARLOTTE, 33954		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6672	Investigation		08/15/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6672 Total		396 BLARNEY ST, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6683	Investigation		08/15/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 6683 Total		25082 HARBORVIEW RD, PORT CHARLOTTE, 33980		0.50	37.39	0.00	1.96	0.00	1.00	39.35

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	7042	Investigation		07/24/2023	10.00	738.60	0.00	19.60	0.00		758.20
	Work Order 7042 Total		921 CHEVY CHASE ST, PORT CHARLOTTE, 33948		10.00	738.60	0.00	19.60	0.00	1.00	758.20
	7056	Investigation		09/18/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7056 Total		23517 MARISOL AVE		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7097	Investigation		09/14/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7097 Total		22592 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7306	Investigation		09/25/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7306 Total		23122 MAC LELLAN AVE, PORT CHARLOTTE, 33980		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7312	Investigation		09/25/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7312 Total		3264 BEACON DR, PORT CHARLOTTE, 33980		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7326	Investigation		09/26/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7326 Total		22561 QUASAR BLVD, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	2.00	157.40
	7512	Investigation		09/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7512 Total		935 WEBSTER AVE, PORT CHARLOTTE, 33948		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7687	Investigation		08/16/2023	1.50	112.17	0.00	5.88	0.00		118.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 7687 Total		2103 HYATT DR		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7741	Investigation		09/12/2023	1.46	109.49	0.00	5.74	0.00		115.23
	Work Order 7741 Total		COLLINGSWOOD BLVD		1.46	109.49	0.00	5.74	0.00	1.00	115.23
	7780	Investigation		09/28/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7780 Total		21511 ELDRED AVE, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8624	Investigation		07/26/2023	1.00	72.94	0.00	4.67	0.00		77.61
	Work Order 8624 Total		1034 TROPICAL AVE, PORT CHARLOTTE, 33948		1.00	72.94	0.00	4.67	0.00	1.00	77.61
	8729	Investigation		09/15/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8729 Total		1102 VERONICA ST		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8735	Investigation		08/01/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 8735 Total		717 RED BAY ST, PORT CHARLOTTE, 33948		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	8853	Investigation		09/14/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8853 Total		18503 MORRISSON AVE, PORT CHARLOTTE, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9227	Investigation		09/14/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 9227 Total		2285 FINTONROD ST, Port Charlotte, 33948		2.50	186.95	0.00	9.80	0.00	1.00	196.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	9997	Investigation		08/16/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 9997 Total		1157 VINITA AVE, PORT CHARLOTTE, 33948		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	10158	Investigation		08/02/2023	7.00	493.22	0.00	16.35	0.00		509.57
	Work Order 10158 Total		870 RED BAY ST, PORT CHARLOTTE, 33948		7.00	493.22	0.00	16.35	0.00	1.00	509.57
	10460	Investigation		07/17/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 10460 Total		3350 ROCK CREEK DR, PORT CHARLOTTE, 33948		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	10798	Investigation		07/19/2023	2.00	145.88	0.00	7.84	0.00		153.72
	10798	Investigation		07/31/2023	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 10798 Total		22265 BLANCHARD AVE		2.00	145.88	180.00	7.84	0.00	1.00	333.72
	11017	Investigation		09/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 11017 Total		2140 CARNAC ST, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	12046	Investigation		08/11/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12046 Total		396 ALLWORTHY ST, PORT CHARLOTTE, 33954		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12968	Investigation		07/10/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12968 Total		20339 GENTRY AVE, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	12989	Investigation		07/10/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 12989 Total		154 NORTSHORE TER, Port Charlotte, 33980		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	13006	Investigation		07/10/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 13006 Total		19505 QUESADA AVE, PORT CHARLOTTE, 33948		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	13177	Investigation		07/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 13177 Total		5035 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	14100	Investigation		07/26/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 14100 Total		18009 LE GRAND AVE, Port Charlotte, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	14120	Investigation		07/24/2023	10.00	738.60	0.00	19.60	0.00		758.20
	Work Order 14120 Total		2510 ROCK CREEK DR, PORT CHARLOTTE, 33948		10.00	738.60	0.00	19.60	0.00	1.00	758.20
	14163	Investigation		07/26/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 14163 Total		23177 ALASKA AVE, PORT CHARLOTTE, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	14182	Investigation		07/26/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 14182 Total		SEYBURN TER & PRESQUE ISLE DR, PORT CHARLOTTE, 33954		1.00	74.78	0.00	3.92	0.00	1.00	78.70

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	14270	Investigation		08/04/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 14270 Total		1364 ANNETTE ST, PORT CHARLOTTE, 33980		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	14390	Investigation		07/31/2023	2.00	127.64	0.00	4.67	0.00		132.31
	Work Order 14390 Total		23400 Harper Ave.		2.00	127.64	0.00	4.67	0.00	2.00	132.31
	14419	Investigation		07/30/2023	1.25	84.98	0.00	5.84	0.00		90.82
	Work Order 14419 Total		Olean Blvd. X Villa St.		1.25	84.98	0.00	5.84	0.00	1.00	90.82
	14459	Investigation		08/01/2023	1.00	72.94	0.00	4.67	0.00		77.61
	Work Order 14459 Total		3429 ROCK CREEK DR, PORT CHARLOTTE, 33948		1.00	72.94	0.00	4.67	0.00	1.00	77.61
	14522	Investigation		08/03/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14522 Total		23514 GARRETT AVE, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	14545	Investigation		09/20/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14545 Total		1296 ALTON RD, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	14564	Investigation		08/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 14564 Total		798 SPRING LAKE BLVD, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	14660	Investigation		08/07/2023	2.50	186.95	0.00	9.80	0.00		196.75

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	Work Order 14660 Total		4442 CONWAY BLVD, PORT CHARLOTTE, 33952		2.50	186.95	0.00	9.80	0.00	1.00	196.75
14694		Investigation		08/08/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14694 Total		SHEEHAN BLVD & WALTON AVE, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
14741		Investigation		08/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14741 Total		2213 ANNE AVE, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
14851		Investigation		08/10/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 14851 Total		1191 BEACON DR, PORT CHARLOTTE, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
14929		Investigation		09/15/2023	1.98	148.27	0.00	7.77	0.00		156.04
	Work Order 14929 Total		20154 DANTE AVE		1.98	148.27	0.00	7.77	0.00	1.00	156.04
14944		Investigation		09/20/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 14944 Total		644 ERROLL ST, PORT CHARLOTTE, FL, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
14978		Investigation		08/23/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14978 Total		23023 FOOTE AVE, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
14990		Investigation		08/12/2023	2.50	182.35	0.00	11.68	0.00		194.03
	Work Order 14990 Total		512 TORRINGTON ST, Port Charlotte, 33954		2.50	182.35	0.00	11.68	0.00	1.00	194.03

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15016	Investigation		08/16/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 15016 Total		281 WEST TARPON BLVD NW, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	15053	Investigation		08/23/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15053 Total		23295 ABRADE AVE, PORT CHARLOTTE, 33980		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15148	Investigation		08/23/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15148 Total		23340 BILLINGS AVE, PORT CHARLOTTE, 33954		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15216	Investigation		08/19/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 15216 Total		GIFFORD ST, PORT CHARLOTTE, 33952		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	15272	Investigation		08/20/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 15272 Total		1629 ALTON RD, PORT CHARLOTTE, 33952		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	15332	Investigation		08/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 15332 Total		22081 BELINDA AVE, PORT CHARLOTTE, 33952		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	15494	Investigation		08/25/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 15494 Total		17435 SHIRLEY AVE, PORT CHARLOTTE, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15508	Investigation		08/28/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15508 Total		3084 NEWBURY ST, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15513	Investigation		08/25/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 15513 Total		21029 ALPINE AVE, PORT CHARLOTTE, 33952		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	15553	Investigation		09/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 15553 Total		3136 JOSHUA ST, PORT CHARLOTTE, 33948		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	15578	Investigation		08/29/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 15578 Total		18515 FORT SMITH CIR		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	15624	Investigation		09/06/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15624 Total		123 POINSETTIA CIR, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15639	Investigation		08/31/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 15639 Total		21294 GIDDINGS AVE, PORT CHARLOTTE, 33952		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	15643	Investigation		09/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 15643 Total		878 DOBELL TER, PORT CHARLOTTE, 33948		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	15644	Investigation		09/06/2023	1.50	112.17	0.00	5.88	0.00		118.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 15644 Total		23255 BURLINGAME AVE		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	15699	Investigation		08/31/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 15699 Total		22128 ROCHESTER AVE, PORT CHARLOTTE, 33952		2.00	135.96	0.00	9.34	0.00	1.00	145.30
	15776	Investigation		09/06/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 15776 Total		22344 MONTROSE AVE		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	15786	Investigation		09/11/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15786 Total		22188 LASALLE RD, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	16050	Investigation		09/11/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 16050 Total		22444 NYACK AVE, PORT CHARLOTTE, 33952		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	16127	Investigation		09/12/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 16127 Total		22044 PERKIN TER		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	16211	Investigation		09/10/2023	1.00	72.94	0.00	4.67	0.00		77.61
	Work Order 16211 Total		18010 Bly Ave.		1.00	72.94	0.00	4.67	0.00	1.00	77.61
	16351	Investigation		09/14/2023	6.00	409.48	0.00	7.84	0.00		417.32
	Work Order 16351 Total		879 CONREID DR, PORT CHARLOTTE, 33952		6.00	409.48	0.00	7.84	0.00	2.00	417.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	16403	Investigation		09/13/2023	2.50	182.35	0.00	11.68	0.00		194.03
	Work Order 16403 Total		733 CRESTVIEW CIR, PORT CHARLOTTE, 33948		2.50	182.35	0.00	11.68	0.00	1.00	194.03
	16849	Investigation		09/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 16849 Total		14424 ARMADA RD, PORT CHARLOTTE, FL, 33953		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	16851	Investigation		09/20/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 16851 Total		14424 ARMADA RD, PORT CHARLOTTE, 33953		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	16861	Investigation		09/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 16861 Total		2185 BASIN ST		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	16880	Investigation		09/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 16880 Total		14482 PAMBAR AVE		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	17233	Investigation		09/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 17233 Total		155 DANFORTH DR, PORT CHARLOTTE, FL, 33980		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	17318	Investigation		09/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 17318 Total		2231 TAMIAMI TRL, PORT CHARLOTTE, 33948		1.50	112.17	0.00	5.88	0.00	1.00	118.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17690	Investigation		09/29/2023	1.50	101.97	0.00	0.00	0.00		101.97
	Work Order 17690 Total		OLEAN BLVD & BEACON DR, PORT CHARLOTTE, 33952		1.50	101.97	0.00	0.00	0.00	0.00	101.97
	Investigation Total				341.89	25,185.36	180.00	1,243.83	0.00	146.00	26,609.27
6133		MSBU Administrative Work		07/07/2023	5.00	427.25	0.00	19.60	0.00		446.85
6133		MSBU Administrative Work		08/16/2023	10.00	854.50	0.00	39.20	0.00		893.70
6133		MSBU Administrative Work		09/06/2023	10.00	854.50	0.00	39.20	0.00		893.70
6133		MSBU Administrative Work		07/10/2023	1.50	109.41	0.00	0.00	0.00		109.41
6133		MSBU Administrative Work		07/21/2023	1.00	72.94	0.00	0.00	0.00		72.94
6133		MSBU Administrative Work		07/25/2023	0.50	36.47	0.00	0.00	0.00		36.47
6133		MSBU Administrative Work		07/27/2023	1.50	109.41	0.00	0.00	0.00		109.41
6133		MSBU Administrative Work		07/28/2023	2.00	145.88	0.00	0.00	0.00		145.88
6133		MSBU Administrative Work		07/31/2023	1.50	109.41	0.00	0.00	0.00		109.41
6133		MSBU Administrative Work		08/07/2023	2.00	145.88	0.00	0.00	0.00		145.88
6133		MSBU Administrative Work		08/11/2023	0.50	36.47	0.00	0.00	0.00		36.47
6133		MSBU Administrative Work		08/14/2023	2.25	164.12	0.00	0.00	0.00		164.12
6133		MSBU Administrative Work		08/15/2023	0.50	36.47	0.00	0.00	0.00		36.47
6133		MSBU Administrative Work		08/17/2023	1.00	72.94	0.00	0.00	0.00		72.94
6133		MSBU Administrative Work		08/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
6133		MSBU Administrative Work		09/08/2023	0.50	36.47	0.00	0.00	0.00		36.47
6133		MSBU Administrative Work		09/12/2023	0.50	36.47	0.00	0.00	0.00		36.47
6133		MSBU Administrative Work		09/14/2023	2.00	145.88	0.00	0.00	0.00		145.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
	6133	MSBU Administrative Work		09/18/2023	2.00	145.88	0.00	0.00	0.00		145.88	
	6133	MSBU Administrative Work		09/19/2023	1.00	72.94	0.00	0.00	0.00		72.94	
	6133	MSBU Administrative Work		09/25/2023	1.00	72.94	0.00	0.00	0.00		72.94	
		Administrative Time Total				21.50	1,568.21	0.00	0.00	0.00	1,568.22	
	6133	MSBU Administrative Work		09/18/2023	2.00	145.88	0.00	0.00	0.00		145.88	
		MSBU Minutes Total				2.00	145.88	0.00	0.00	0.00	145.88	
	6133	MSBU Administrative Work		09/18/2023	3.00	218.82	0.00	0.00	0.00		218.82	
		MSBU Meeting Total				3.00	218.82	0.00	0.00	0.00	218.82	
	Work Order 6133 Total					51.50	4,069.16	0.00	98.00	0.00	0.00	4,167.17
	MSBU Administrative Work Total					51.50	4,069.16	0.00	98.00	0.00	0.00	4,167.17
	13190	Open Road Cut Road Repair		07/13/2023	90.00	5,959.80	1,032.00	424.60	0.00		7,416.40	
	Work Order 13190 Total		1263 PRICE CIR, Port Charlotte, 33948		90.00	5,959.80	1,032.00	424.60	0.00	12.00	7,416.40	
	13418	Open Road Cut Road Repair		07/25/2023	19.50	1,271.53	190.06	112.52	0.00		1,574.11	
	Work Order 13418 Total		1011 SHEEHAN BLVD, PORT CHARLOTTE, 33952		19.50	1,271.53	190.06	112.52	0.00	2.21	1,574.11	
	14117	Open Road Cut Road Repair		07/19/2023	40.00	2,693.20	518.58	359.50	0.00		3,571.28	
	Work Order 14117 Total		19262 PINE BLUFF CT, PORT CHARLOTTE, 33948		40.00	2,693.20	518.58	359.50	0.00	6.00	3,571.28	
	Open Road Cut Road Repair Total					149.50	9,924.53	1,740.64	896.62	0.00	20.21	12,561.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13192	Pavement Markings		07/13/2023	6.00	386.85	12.95	23.90	0.00		423.70
	Work Order 13192 Total		DORCHESTER ST, PORT CHARLOTTE, 33952		6.00	386.85	12.95	23.90	0.00	4.00	423.70
	13193	Pavement Markings		07/13/2023	12.80	825.28	0.00	59.87	0.00		885.15
	Work Order 13193 Total		22362 HANCOCK AVE, PORT CHARLOTTE, 33980		12.80	825.28	0.00	59.87	0.00	15.00	885.15
	14172	Pavement Markings		07/25/2023	27.60	1,769.77	0.00	130.94	0.00		1,900.72
	Work Order 14172 Total		21449 GLADIS AVE, PORT CHARLOTTE, 33952		27.60	1,769.77	0.00	130.94	0.00	36.00	1,900.72
	14400	Pavement Markings		07/31/2023	3.00	194.08	0.00	18.71	0.00		212.79
	Work Order 14400 Total		1980 CEDARWOOD ST, PORT CHARLOTTE, 33948		3.00	194.08	0.00	18.71	0.00	3.00	212.79
	14484	Pavement Markings		08/01/2023	20.00	1,280.48	0.00	108.64	0.00		1,389.12
	Work Order 14484 Total		ATWATER ST & PEACHLAND BLVD, PORT CHARLOTTE, 33954		20.00	1,280.48	0.00	108.64	0.00	33.00	1,389.12
	16304	Pavement Markings		09/13/2023	40.00	2,553.60	0.00	51.90	0.00		2,605.50
	Work Order 16304 Total		EASY ST, PORT CHARLOTTE, 33952		40.00	2,553.60	0.00	51.90	0.00	48.00	2,605.50
	16729	Pavement Markings		09/19/2023	4.50	285.35	0.00	22.07	0.00		307.41
	16729	Pavement Markings		09/21/2023	1.50	97.70	0.00	0.00	0.00		97.70
	Work Order 16729 Total		2422 EASY ST, PORT CHARLOTTE, 33952		6.00	383.04	0.00	22.07	0.00	4.00	405.11

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	16809	Pavement Markings		09/20/2023	40.00	2,553.60	0.00	51.90	0.00		2,605.50
	Work Order 16809 Total		2395 HARBOR BLVD, B 119, Port Charlotte, 33952		40.00	2,553.60	0.00	51.90	0.00	72.00	2,605.50
	16835	Pavement Markings		09/21/2023	30.00	1,927.70	0.00	51.90	0.00		1,979.60
	Work Order 16835 Total		3264 GALWAY LN, PORT CHARLOTTE, 33952		30.00	1,927.70	0.00	51.90	0.00	40.00	1,979.60
	16885	Pavement Markings		09/21/2023	30.00	1,915.20	0.00	77.85	0.00		1,993.05
	Work Order 16885 Total		AARON ST, PORT CHARLOTTE, 33952		30.00	1,915.20	0.00	77.85	0.00	37.00	1,993.05
	17073	Pavement Markings		09/25/2023	40.00	2,565.90	0.00	103.80	0.00		2,669.70
	Work Order 17073 Total		1429 SALYERS ST, PORT CHARLOTTE, 33952		40.00	2,565.90	0.00	103.80	0.00	55.00	2,669.70
	17193	Pavement Markings		09/26/2023	50.00	3,191.80	0.00	103.80	0.00		3,295.60
	Work Order 17193 Total		19288 QUESADA AVE, PORT CHARLOTTE, 33948		50.00	3,191.80	0.00	103.80	0.00	15.00	3,295.60
	17420	Pavement Markings		09/28/2023	40.00	2,540.50	0.00	187.10	0.00		2,727.60
	Work Order 17420 Total		20143 QUESADA AVE, Port Charlotte, 33952		40.00	2,540.50	0.00	187.10	0.00	55.00	2,727.60
	Pavement Markings Total				345.40	22,087.80	12.95	992.38	0.00	417.00	23,093.14
	10053	Pavement Restoration		08/22/2023	7.00	461.30	38.70	44.24	0.00		544.24
	Work Order 10053 Total		20166 GLADSTONE AVE, PORT CHARLOTTE, 33952		7.00	461.30	38.70	44.24	0.00	0.45	544.24

Pavement Restoration

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	10212	Pavement Restoration		08/18/2023	7.50	489.05	55.90	43.28	0.00		588.23
	Work Order 10212 Total		17380 IAGO AVE, PORT CHARLOTTE, 33954		7.50	489.05	55.90	43.28	0.00	0.65	588.23
Pavement Restoration											
	12314	Pavement Restoration		08/15/2023	10.50	684.67	66.22	60.59	0.00		811.48
	Work Order 12314 Total		21466 DEKALS AVE, PORT CHARLOTTE, 33952		10.50	684.67	66.22	60.59	0.00	0.77	811.48
Pavement Restoration											
	12787	Pavement Restoration		08/25/2023	2.00	131.80	0.00	9.52	0.00		141.32
	Work Order 12787 Total		23174 JULES AVE, PORT CHARLOTTE, 33980		2.00	131.80	0.00	9.52	0.00	0.00	141.32
Pavement Restoration											
	13032	Pavement Restoration		07/18/2023	14.00	908.04	71.38	60.59	0.00		1,040.01
	Work Order 13032 Total		3248 GLENCOVE ST, PORT CHARLOTTE, 33980		14.00	908.04	71.38	60.59	0.00	0.83	1,040.01
Pavement Restoration											
	13034	Pavement Restoration		07/11/2023	12.00	799.12	86.00	50.56	0.00		935.68
	Work Order 13034 Total		3256 GLENCOVE ST, PORT CHARLOTTE, 33980		12.00	799.12	86.00	50.56	0.00	1.00	935.68
Pavement Restoration											
	14300	Pavement Restoration		08/23/2023	9.00	586.86	34.40	53.49	0.00		674.75
	Work Order 14300 Total		21458 DEKALS AVE, PORT CHARLOTTE, 33952		9.00	586.86	34.40	53.49	0.00	0.40	674.75
Pavement Restoration											
	Pavement Restoration Total				62.00	4,060.84	352.60	322.26	0.00	4.10	4,735.71
	2850	Project Management		09/05/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2850	Project Management		09/18/2023	2.00	170.90	0.00	0.00	0.00		170.90
	Project Meetings Total				4.00	341.80	0.00	0.00	0.00		341.80

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	2850	Project Management		07/17/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2850	Project Management		08/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
	Public Outreach Total					1.00	85.45	0.00	0.00	0.00	85.46
	2850	Project Management		08/10/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		08/21/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2850	Project Management		09/11/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		09/13/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2850	Project Management		09/20/2023	1.00	85.45	0.00	0.00	0.00		85.45
	Plan/Spec Review Total					6.00	512.70	0.00	0.00	0.00	512.70
	Work Order 2850 Total					11.00	939.95	0.00	0.00	0.00	939.96
C412001 - GPC Sidewalks											
	3788	Project Management		09/20/2023	1.00	85.45	0.00	3.92	0.00		89.37
	Project Inspection Total					1.00	85.45	0.00	3.92	0.00	89.37
	Work Order 3788 Total					1.00	85.45	0.00	3.92	0.00	89.37
#20-214 Street Sweeping											
	3881	Project Management		08/18/2023	2.50	213.62	0.00	9.80	0.00		223.43
	3881	Project Management		08/31/2023	2.00	170.90	0.00	7.84	0.00		178.74
	Site Visits Total					4.50	384.52	0.00	17.64	0.00	402.17
	3881	Project Management		07/11/2023	1.00	85.45	0.00	0.00	0.00		85.45
	3881	Project Management		07/20/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		09/13/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		09/28/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3881	Project Management		07/20/2023	0.43	32.05	0.00	1.68	0.00		33.73

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
Project Meetings Total					0.43	32.05	0.00	1.68	0.00		33.73
Work Order 3881 Total		Three Lakes Paving			11.93	1,014.72	0.00	19.32	0.00	0.00	1,034.05
c410311 - GPC Road Paving Program											
	3882	Project Management		07/11/2023	2.00	170.90	0.00	7.84	0.00		178.74
	3882	Project Management		08/31/2023	2.00	170.90	0.00	7.84	0.00		178.74
Site Visits Total					4.00	341.80	0.00	15.68	0.00		357.48
	3882	Project Management		07/20/2023	1.00	85.45	0.00	0.00	0.00		85.45
	3882	Project Management		07/25/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		09/13/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		09/28/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3882	Project Management		07/20/2023	0.43	32.05	0.00	1.68	0.00		33.73
Project Meetings Total					0.43	32.05	0.00	1.68	0.00		33.73
Work Order 3882 Total		El Jobean Paving			11.43	972.00	0.00	17.36	0.00	0.00	989.36
c410311 - GPC Road Paving Program											
	3883	Project Management		07/11/2023	1.00	85.45	0.00	0.00	0.00		85.45
	3883	Project Management		07/20/2023	1.00	85.45	0.00	0.00	0.00		85.45
	3883	Project Management		09/19/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3883	Project Management		09/28/2023	2.00	170.90	0.00	0.00	0.00		170.90
	3883	Project Management		07/20/2023	0.43	32.05	0.00	1.68	0.00		33.73
Project Meetings Total					0.43	32.05	0.00	1.68	0.00		33.73
	3883	Project Management		08/18/2023	2.50	213.62	0.00	9.80	0.00		223.43
Site Visits Total					2.50	213.62	0.00	9.80	0.00		223.43
Work Order 3883 Total		Lakeview Area 1			8.93	758.37	0.00	11.48	0.00	0.00	769.86

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c410311 - GPC Road Paving Program											
	17122	Project Management		09/26/2023	1.00	92.28	0.00	0.00	0.00		92.28
	17122	Project Management		09/27/2023	1.00	92.28	0.00	0.00	0.00		92.28
	17122	Project Management		09/29/2023	3.00	276.84	0.00	0.00	0.00		276.84
	Contract Management Total				4.00	369.12	0.00	0.00	0.00		369.12
	Work Order 17122 Total				5.00	461.40	0.00	0.00	0.00	0.00	461.40
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	Project Management Total				49.28	4,231.89	0.00	52.08	0.00	0.00	4,284.00
	16733	Road Edging		09/19/2023	34.00	2,170.56	0.00	229.07	0.00		2,399.64
	Work Order 16733 Total		21464 GIBRALTER DR, PORT CHARLOTTE, 33952		34.00	2,170.56	0.00	229.07	0.00	3,465.00	2,399.64
	Road Edging Total				34.00	2,170.56	0.00	229.07	0.00	3,465.00	2,399.64
	8650	ROW - Clearing / Haul Debris		09/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8650 Total		1630 VISCAYA DR		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	8843	ROW - Clearing / Haul Debris		08/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	8843	ROW - Clearing / Haul Debris		09/26/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8843 Total		2192 BENDWAY DR, Port Charlotte, 33948		2.00	139.08	0.00	27.04	0.00	0.00	166.12
	8963	ROW - Clearing / Haul Debris		08/09/2023	1.50	104.31	0.00	20.28	0.00		124.59
	8963	ROW - Clearing / Haul Debris		08/15/2023	0.40	27.82	0.00	5.41	23.34		56.56
	Work Order 8963 Total		BLASER ST & MCCANDLESS AVE, PORT CHARLOTTE, 33980		1.90	132.13	0.00	25.69	23.34	0.59	181.15

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	8964	ROW - Clearing / Haul Debris		08/09/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8964 Total		DORCHESTER ST & FIRWOOD TER, PORT CHARLOTTE, 33954		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	9707	ROW - Clearing / Haul Debris		09/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 9707 Total		PORT CHARLOTTE BLVD & PINETREE ST, PORT CHARLOTTE, 33952		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	10052	ROW - Clearing / Haul Debris		08/09/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 10052 Total		RICHTER ST & QUASAR BLVD, PORT CHARLOTTE, 33952		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	10807	ROW - Clearing / Haul Debris		08/15/2023	2.00	69.54	0.00	13.52	21.08		104.14
	10807	ROW - Clearing / Haul Debris		08/16/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 10807 Total		381 FERRIS DR		2.50	104.31	0.00	20.28	21.08	0.54	145.67
	11679	ROW - Clearing / Haul Debris		07/12/2023	2.00	139.08	0.00	27.04	30.34		196.46
	11679	ROW - Clearing / Haul Debris		07/13/2023	2.50	173.85	0.00	33.80	0.00		207.65
	Work Order 11679 Total		165 CHATHAM ST, PORT CHARLOTTE, 33952		4.50	312.93	0.00	60.84	30.34	0.77	404.11
	11923	ROW - Clearing / Haul Debris		07/12/2023	2.00	139.08	0.00	27.04	30.36		196.48
	11923	ROW - Clearing / Haul Debris		07/13/2023	1.00	69.54	0.00	13.52	23.07		106.13
	Work Order 11923 Total		3172 NORMANDY DR, PORT CHARLOTTE, 33952		3.00	208.62	0.00	40.56	53.43	0.59	302.61

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	11970	ROW - Clearing / Haul Debris		07/03/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 11970 Total		64 CLEMENT ST, PORT CHARLOTTE, 33954		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	12049	ROW - Clearing / Haul Debris		08/15/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 12049 Total		PELLAM BLVD & LIMBERLOS AVE, PORT CHARLOTTE, 33948		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	12219	ROW - Clearing / Haul Debris		08/15/2023	1.00	69.54	0.00	13.52	0.00		83.06
	12219	ROW - Clearing / Haul Debris		08/16/2023	0.50	34.77	0.00	6.76	21.08		62.61
	Work Order 12219 Total		248 RAVENSWOOD BLVD, Port Charlotte, 33954		1.50	104.31	0.00	20.28	21.08	0.54	145.67
	12254	ROW - Clearing / Haul Debris		09/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 12254 Total		23229 ELMIRA BLVD, PORT CHARLOTTE, 33980		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	12255	ROW - Clearing / Haul Debris		08/07/2023	1.00	69.54	0.00	13.52	8.79		91.85
	Work Order 12255 Total		3313 LEAMINGTON ST, PORT CHARLOTTE, 33980		1.00	69.54	0.00	13.52	8.79	0.22	91.85
	12413	ROW - Clearing / Haul Debris		08/14/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 12413 Total		2119 CORFELL ST, PORT CHARLOTTE, 33948		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	12431	ROW - Clearing / Haul Debris		09/13/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 12431 Total		20184 SUSAN AVE, PORT CHARLOTTE, 33952		1.50	104.31	0.00	20.28	0.00	0.44	124.59

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12462	ROW - Clearing / Haul Debris		08/07/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 12462 Total		23307 ROSEWOOD AVE, PORT CHARLOTTE, 33980		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	12463	ROW - Clearing / Haul Debris		08/15/2023	1.00	69.54	0.00	13.52	0.00		83.06
	12463	ROW - Clearing / Haul Debris		08/16/2023	0.50	34.77	0.00	6.76	21.08		62.61
	Work Order 12463 Total		4335 SIBLEY BAY ST, PORT CHARLOTTE, 33980		1.50	104.31	0.00	20.28	21.08	0.54	145.67
	12472	ROW - Clearing / Haul Debris		07/03/2023	1.00	69.54	0.00	13.52	11.85		94.91
	Work Order 12472 Total		CRAWFORDSVILLE DR & OHARA DR, PORT CHARLOTTE, 33948		1.00	69.54	0.00	13.52	11.85	0.30	94.91
	12484	ROW - Clearing / Haul Debris		07/03/2023	1.00	69.54	0.00	13.52	11.85		94.91
	Work Order 12484 Total		20340 ZELDA AVE, PORT CHARLOTTE, 33952		1.00	69.54	0.00	13.52	11.85	0.30	94.91
	12657	ROW - Clearing / Haul Debris		07/13/2023	2.00	139.08	0.00	27.04	23.07		189.19
	Work Order 12657 Total		21047 RIDDLE AVE, PORT CHARLOTTE, 33954		2.00	139.08	0.00	27.04	23.07	0.10	189.19
	12732	ROW - Clearing / Haul Debris		08/09/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 12732 Total		YORKSHIRE ST & BALDUR DR, PORT CHARLOTTE, 33954		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	12754	ROW - Clearing / Haul Debris		08/14/2023	1.50	104.31	0.00	20.28	0.00		124.59
	12754	ROW - Clearing / Haul Debris		08/15/2023	0.40	27.82	0.00	5.41	23.33		56.55
	Work Order 12754 Total		18009 LE GRAND AVE, PORT CHARLOTTE, 33948		1.90	132.13	0.00	25.69	23.33	0.59	181.14

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	12769	ROW - Clearing / Haul Debris		08/02/2023	1.50	104.31	0.00	20.28	20.95		145.54
	Work Order 12769 Total		SEQUOYAH DR & CANORA DR, PORT CHARLOTTE, 33954		1.50	104.31	0.00	20.28	20.95	0.53	145.54
	12939	ROW - Clearing / Haul Debris		07/07/2023	4.00	270.12	0.00	5.19	0.00		275.31
	Work Order 12939 Total		1269 HINTON ST, PORT CHARLOTTE, 33952		4.00	270.12	0.00	5.19	0.00	0.01	275.31
	13002	ROW - Clearing / Haul Debris		08/16/2023	2.00	139.08	0.00	27.04	46.54		212.66
	Work Order 13002 Total				2.00	139.08	0.00	27.04	46.54	1.19	212.66
	13008	ROW - Clearing / Haul Debris		08/07/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 13008 Total		JOSHUA ST & YORK AVE		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	13083	ROW - Clearing / Haul Debris		08/15/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 13083 Total		1306 YORKSHIRE ST, PORT CHARLOTTE, 33952		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	13107	ROW - Clearing / Haul Debris		07/31/2023	2.00	139.08	0.00	27.04	0.00		166.12
	13107	ROW - Clearing / Haul Debris		08/01/2023	2.00	139.08	0.00	27.04	20.03		186.15
	Work Order 13107 Total		21207 HAWTHORNE AVE, Port Charlotte, 33954		4.00	278.16	0.00	54.08	20.03	0.51	352.27
	13245	ROW - Clearing / Haul Debris		08/14/2023	1.50	104.31	0.00	20.28	0.00		124.59
	13245	ROW - Clearing / Haul Debris		08/15/2023	0.40	27.82	0.00	5.41	23.33		56.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 13245 Total		EVA ST & GALENA AVE, PORT CHARLOTTE, 33954		1.90	132.13	0.00	25.69	23.33	0.59	181.14
	13301	ROW - Clearing / Haul Debris		08/02/2023	1.50	104.31	0.00	20.28	0.00		124.59
	13301	ROW - Clearing / Haul Debris		08/03/2023	2.50	173.85	0.00	33.80	200.54		408.19
	13301	ROW - Clearing / Haul Debris		08/07/2023	1.00	69.54	0.00	13.52	8.79		91.85
	Work Order 13301 Total		EVARO DR & SEQUOYAH DR, PORT CHARLOTTE, 33954		5.00	347.70	0.00	67.60	209.33	5.16	624.63
	13304	ROW - Clearing / Haul Debris		09/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 13304 Total		SEQUOYAH DR & CANORA DR, PORT CHARLOTTE, 33954		1.00	69.54	0.00	13.52	0.00	0.47	83.06
	14085	ROW - Clearing / Haul Debris		08/01/2023	7.00	480.54	0.00	49.90	152.72		683.16
	Work Order 14085 Total		QUESADA AVE & VISCAYA DR, PORT CHARLOTTE, 33952		7.00	480.54	0.00	49.90	152.72	3.89	683.16
	14144	ROW - Clearing / Haul Debris		07/31/2023	2.00	139.08	0.00	27.04	0.00		166.12
	14144	ROW - Clearing / Haul Debris		08/01/2023	4.00	278.16	0.00	54.08	37.00		369.24
	Work Order 14144 Total		1346 WILMETTE ST, PORT CHARLOTTE, 33980		6.00	417.24	0.00	81.12	37.00	0.94	535.36
	14217	ROW - Clearing / Haul Debris		08/16/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 14217 Total		18009 LE GRAND AVE, Port Charlotte, 33948		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	14343	ROW - Clearing / Haul Debris		07/28/2023	6.00	442.62	0.00	17.18	0.00		459.80
	Work Order 14343 Total		FELIX ST & KOALA AVE, PORT CHARLOTTE, 33948		6.00	442.62	0.00	17.18	0.00	1.00	459.80

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	14376	ROW - Clearing / Haul Debris		08/07/2023	1.50	104.31	0.00	20.28	8.83		133.42
	Work Order 14376 Total		RUTLAND CIR & THERESA BLVD, PORT CHARLOTTE, 33954		1.50	104.31	0.00	20.28	8.83	0.22	133.42
	14560	ROW - Clearing / Haul Debris		08/03/2023	3.00	139.08	0.00	27.04	21.50		187.62
	Work Order 14560 Total		23254 BURLINGAME AVE, PORT CHARLOTTE, 33980		3.00	139.08	0.00	27.04	21.50	0.62	187.62
	14583	ROW - Clearing / Haul Debris		08/15/2023	1.00	69.54	0.00	13.52	0.00		83.06
	14583	ROW - Clearing / Haul Debris		08/16/2023	0.50	34.77	0.00	6.76	21.08		62.61
	Work Order 14583 Total		2291 CANNOLOT BLVD, PORT CHARLOTTE, 33948		1.50	104.31	0.00	20.28	21.08	0.54	145.67
	14640	ROW - Clearing / Haul Debris		08/16/2023	1.00	69.54	0.00	13.52	46.55		129.61
	Work Order 14640 Total		1547 SHEEHAN BLVD, PORT CHARLOTTE, 33952		1.00	69.54	0.00	13.52	46.55	1.19	129.61
	14647	ROW - Clearing / Haul Debris		08/14/2023	2.00	139.08	0.00	27.04	0.00		166.12
	14647	ROW - Clearing / Haul Debris		08/15/2023	0.40	27.82	0.00	5.41	23.33		56.55
	Work Order 14647 Total		STEVENSVILLE ST & MEDFORD AVE, PORT CHARLOTTE, 33954		2.40	166.90	0.00	32.45	23.33	0.59	222.67
	15267	ROW - Clearing / Haul Debris		09/11/2023	2.00	139.08	0.00	27.04	0.00		166.12
	15267	ROW - Clearing / Haul Debris		09/14/2023	1.00	69.54	0.00	13.52	19.44		102.50
	Work Order 15267 Total		23317 AIRWAY AVE, PORT CHARLOTTE, 33980		3.00	208.62	0.00	40.56	19.44	0.49	268.62

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	15402	ROW - Clearing / Haul Debris		09/13/2023	1.50	104.31	0.00	20.28	0.00		124.59
	15402	ROW - Clearing / Haul Debris		09/14/2023	1.00	69.54	0.00	13.52	19.44		102.50
	Work Order 15402 Total		HARIET ST & MIDWAY BLVD, Port Charlotte, 33952		2.50	173.85	0.00	33.80	19.44	0.49	227.09
	15407	ROW - Clearing / Haul Debris		09/13/2023	1.50	104.31	0.00	20.28	0.00		124.59
	15407	ROW - Clearing / Haul Debris		09/14/2023	1.00	69.54	0.00	13.52	19.44		102.50
	Work Order 15407 Total		22353 MAYS AVE, PORT CHARLOTTE, 33954		2.50	173.85	0.00	33.80	19.44	0.00	227.09
	16038	ROW - Clearing / Haul Debris		09/08/2023	7.50	499.71	0.00	66.32	0.00		566.03
	Work Order 16038 Total		2425 CARING WAY, PORT CHARLOTTE, 33952		7.50	499.71	0.00	66.32	0.00	0.01	566.03
	16062	ROW - Clearing / Haul Debris		09/08/2023	7.50	499.71	0.00	66.32	0.00		566.03
	Work Order 16062 Total		THERESA BLVD & SEAGRAPE ST, PORT CHARLOTTE, 33954		7.50	499.71	0.00	66.32	0.00	0.15	566.03
	16410	ROW - Clearing / Haul Debris		09/19/2023	1.50	104.31	0.00	20.28	15.93		140.52
	Work Order 16410 Total		2213 ANNE AVE, PORT CHARLOTTE, 33952		1.50	104.31	0.00	20.28	15.93	0.40	140.52
	16463	ROW - Clearing / Haul Debris		09/26/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 16463 Total		BLASER ST & MAC DOUGALL AVE, PORT CHARLOTTE, 33980		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	16891	ROW - Clearing / Haul Debris		09/26/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 16891 Total		LAKE VIEW BLVD & EDGEWATER DR, Port Charlotte, 33948		1.50	104.31	0.00	20.28	0.00	0.47	124.59

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	17105	ROW - Clearing / Haul Debris		09/26/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 17105 Total		19490 LAUZON AVE, PORT CHARLOTTE, 33948		1.50	104.31	0.00	20.28	0.00	0.47	124.59
	21239	ROW - Clearing / Haul Debris		09/23/2023	1.00	67.98	0.00	4.67	5.00		77.65
	Work Order 21239 Total		COCHRAN BLVD & COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		1.00	67.98	0.00	4.67	5.00	0.00	77.65
		ROW - Clearing / Haul Debris Total			115.10	7,830.83	0.00	1,292.52	959.68	25.45	10,083.03
	16276	ROW - Sod - Install New / Replace		09/13/2023	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 16276 Total		1264 WATERSIDE ST		0.00	0.00	395.00	0.00	0.00	400.00	395.00
		ROW - Sod - Install New / Replace Total			0.00	0.00	395.00	0.00	0.00	400.00	395.00
	12935	ROW - Vegetation / Boom Mowing		07/06/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 12935 Total		PRISCILLA AVE, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	7,837.00	880.60
	13025	ROW - Vegetation / Boom Mowing		07/10/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 13025 Total		ESPLANADE AVE, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	9,377.00	880.60
	13072	ROW - Vegetation / Boom Mowing		07/11/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 13072 Total		FORTUNE AVE, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	9,650.00	880.60
	13140	ROW - Vegetation / Boom Mowing		07/12/2023	10.00	679.80	0.00	200.80	0.00		880.60

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	Work Order 13140 Total		PERL ST, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	8,962.00	880.60
	13241	ROW - Vegetation / Boom Mowing		07/17/2023	10.00	679.80	0.00	154.57	0.00		834.37
	Work Order 13241 Total		MADELYN AVE, PORT CHARLOTTE, 33954		10.00	679.80	0.00	154.57	0.00	5,441.00	834.37
	13287	ROW - Vegetation / Boom Mowing		07/17/2023	13.00	898.62	0.00	357.41	0.00		1,256.03
	Work Order 13287 Total		DONALDA AVE, PORT CHARLOTTE, 33954		13.00	898.62	0.00	357.41	0.00	5,153.00	1,256.03
	13350	ROW - Vegetation / Boom Mowing		07/18/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 13350 Total		SACRAMENTO AVE, PORT CHARLOTTE, 33954		10.00	679.80	0.00	280.40	0.00	7,175.00	960.20
	13392	ROW - Vegetation / Boom Mowing		07/19/2023	9.69	658.63	0.00	194.55	0.00		853.18
	Work Order 13392 Total		21487 BACHMANN BLVD, PORT CHARLOTTE, 33954		9.69	658.63	0.00	194.55	0.00	7,329.00	853.18
	14029	ROW - Vegetation / Boom Mowing		07/20/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 14029 Total		ROSEMARY ST, PORT CHARLOTTE, 33954		10.00	679.80	0.00	280.40	0.00	7,547.00	960.20
	14038	ROW - Vegetation / Boom Mowing		07/21/2023	8.00	527.20	0.00	80.32	0.00		607.52
	Work Order 14038 Total		ABSCOTT ST, PORT CHARLOTTE, 33952		8.00	527.20	0.00	80.32	0.00	10,667.00	607.52
	14040	ROW - Vegetation / Boom Mowing		07/21/2023	20.00	1,359.60	0.00	200.80	0.00		1,560.40
	14040	ROW - Vegetation / Boom Mowing		07/24/2023	2.00	135.96	0.00	45.32	0.00		181.28

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	Work Order 14040 Total		1445 AKEN ST, PORT CHARLOTTE, 33952		22.00	1,495.56	0.00	246.12	0.00	16,667.00	1,741.68
14118		ROW - Vegetation / Boom Mowing		07/24/2023	9.72	660.65	0.00	272.50	0.00		933.15
14118		ROW - Vegetation / Boom Mowing		07/25/2023	1.94	132.13	0.00	44.04	0.00		176.17
	Work Order 14118 Total		LINDALE AVE, PORT CHARLOTTE, 33954		11.66	792.78	0.00	316.54	0.00	8,185.00	1,109.33
14152		ROW - Vegetation / Boom Mowing		07/25/2023	9.50	692.93	0.00	169.67	0.00		862.60
	Work Order 14152 Total		1393 APPALOOSA ST, PORT CHARLOTTE, 33980		9.50	692.93	0.00	169.67	0.00	3,400.00	862.60
14164		ROW - Vegetation / Boom Mowing		07/25/2023	9.16	622.72	0.00	199.46	0.00		822.17
	Work Order 14164 Total		ZENITH ST, PORT CHARLOTTE, 33954		9.16	622.72	0.00	199.46	0.00	5,879.00	822.17
14170		ROW - Vegetation / Boom Mowing		07/25/2023	20.00	1,318.00	0.00	200.80	0.00		1,518.80
14170		ROW - Vegetation / Boom Mowing		07/26/2023	4.00	271.92	0.00	90.64	0.00		362.56
	Work Order 14170 Total		GOLDCOAST AVE, PORT CHARLOTTE, 33980		24.00	1,589.92	0.00	291.44	0.00	21,333.00	1,881.36
14239		ROW - Vegetation / Boom Mowing		07/26/2023	5.00	339.90	0.00	140.20	0.00		480.10
14239		ROW - Vegetation / Boom Mowing		08/01/2023	4.00	271.92	0.00	0.00	0.00		271.92
	Work Order 14239 Total		23310 KIM AVE, PORT CHARLOTTE, 33954		9.00	611.82	0.00	140.20	0.00	2,452.00	752.02
14313		ROW - Vegetation / Boom Mowing		07/27/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 14313 Total		COMSTOCK ST, PORT CHARLOTTE, 33954		10.00	679.80	0.00	280.40	0.00	7,144.00	960.20

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	14407	ROW - Vegetation / Boom Mowing		07/31/2023	10.00	679.80	0.00	264.48	0.00		944.28
	Work Order 14407 Total		freeport ave		10.00	679.80	0.00	264.48	0.00	5,338.00	944.28
	14533	ROW - Vegetation / Boom Mowing		08/02/2023	16.52	1,123.01	0.00	184.99	0.00		1,308.00
	Work Order 14533 Total		TABER AVE, PORT CHARLOTTE, 33954		16.52	1,123.01	0.00	184.99	0.00	2,400.00	1,308.00
	14540	ROW - Vegetation / Boom Mowing		08/02/2023	20.00	1,318.00	0.00	200.80	0.00		1,518.80
	Work Order 14540 Total		Annette st		20.00	1,318.00	0.00	200.80	0.00	1,466.67	1,518.80
	14542	ROW - Vegetation / Boom Mowing		08/03/2023	20.00	1,318.00	0.00	154.10	0.00		1,472.10
	14542	ROW - Vegetation / Boom Mowing		08/04/2023	0.00	0.00	0.00	46.70	0.00		46.70
	Work Order 14542 Total		Maracaibo		20.00	1,318.00	0.00	200.80	0.00	156.00	1,518.80
	14588	ROW - Vegetation / Boom Mowing		08/03/2023	16.05	1,091.18	0.00	173.36	0.00		1,264.54
	14588	ROW - Vegetation / Boom Mowing		08/07/2023	1.61	109.12	0.00	36.37	0.00		145.49
	Work Order 14588 Total		20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954		17.66	1,200.30	0.00	209.73	0.00	8,279.00	1,410.03
	14629	ROW - Vegetation / Boom Mowing		08/04/2023	14.50	980.67	0.00	217.61	0.00		1,198.28
	Work Order 14629 Total		23385 ABRAD E AVE, PORT CHARLOTTE, 33980		14.50	980.67	0.00	217.61	0.00	2,500.00	1,198.28
	14696	ROW - Vegetation / Boom Mowing		08/07/2023	8.97	609.82	0.00	193.76	0.00		803.59
	Work Order 14696 Total		BALDUR DR, PORT CHARLOTTE, 33954		8.97	609.82	0.00	193.76	0.00	9,779.00	803.59

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	14742	ROW - Vegetation / Boom Mowing		08/08/2023	8.03	545.59	0.00	161.16	0.00		706.75
	14742	ROW - Vegetation / Boom Mowing		08/09/2023	2.01	136.40	0.00	45.47	0.00		181.86
	Work Order 14742 Total		KENILWORTH BLVD, PORT CHARLOTTE, 33954		10.03	681.99	0.00	206.62	0.00	11,642.00	888.61
	14801	ROW - Vegetation / Boom Mowing		08/09/2023	10.00	679.80	0.00	216.00	0.00		895.80
	Work Order 14801 Total		SPANGLER TER, PORT CHARLOTTE, 33954		10.00	679.80	0.00	216.00	0.00	7,689.00	895.80
	14858	ROW - Vegetation / Boom Mowing		08/10/2023	7.87	535.03	0.00	170.00	0.00		705.03
	Work Order 14858 Total		JUSTINE ST, PORT CHARLOTTE, 33954		7.87	535.03	0.00	170.00	0.00	9,586.00	705.03
	14957	ROW - Vegetation / Boom Mowing		08/14/2023	10.00	679.80	0.00	216.00	0.00		895.80
	Work Order 14957 Total		KENILWORTH BLVD, PORT CHARLOTTE, 33954		10.00	679.80	0.00	216.00	0.00	9,310.00	895.80
	15003	ROW - Vegetation / Boom Mowing		08/15/2023	10.00	679.80	0.00	216.00	0.00		895.80
	Work Order 15003 Total		SPANGLER TER, PORT CHARLOTTE, 33954		10.00	679.80	0.00	216.00	0.00	10,213.00	895.80
	15048	ROW - Vegetation / Boom Mowing		08/16/2023	10.00	679.80	0.00	216.00	0.00		895.80
	15048	ROW - Vegetation / Boom Mowing		08/17/2023	2.00	135.96	0.00	45.32	0.00		181.28
	Work Order 15048 Total		SWIFT ST, PORT CHARLOTTE, 33954		12.00	815.76	0.00	261.32	0.00	9,394.00	1,077.08
	15095	ROW - Vegetation / Boom Mowing		08/17/2023	10.00	679.80	0.00	216.00	0.00		895.80

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	Work Order 15095 Total		BISHOP ST, PORT CHARLOTTE, 33954		10.00	679.80	0.00	216.00	0.00	9,360.00	895.80
	15214	ROW - Vegetation / Boom Mowing		08/21/2023	10.00	679.80	0.00	169.98	0.00		849.78
	Work Order 15214 Total		TILLMAN ST, Port Charlotte, 33954		10.00	679.80	0.00	169.98	0.00	6,288.00	849.78
	15277	ROW - Vegetation / Boom Mowing		08/22/2023	10.00	679.80	0.00	200.80	0.00		880.60
	15277	ROW - Vegetation / Boom Mowing		08/23/2023	1.50	101.97	0.00	9.28	0.00		111.26
	Work Order 15277 Total		BISHOP ST, PORT CHARLOTTE, 33954		11.50	781.77	0.00	210.08	0.00	9,898.00	991.86
	15368	ROW - Vegetation / Boom Mowing		08/23/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 15368 Total		LORETTE AVE, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	9,972.00	880.60
	15452	ROW - Vegetation / Boom Mowing		08/24/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 15452 Total		FERDON CIR, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	11,353.00	880.60
	15572	ROW - Vegetation / Boom Mowing		08/28/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 15572 Total		FERDON CIR, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	9,535.00	880.60
	15646	ROW - Vegetation / Boom Mowing		08/25/2023	0.60	39.26	0.00	5.98	0.00		45.24
	Work Order 15646 Total				0.60	39.26	0.00	5.98	0.00	1,000.00	45.24
	15647	ROW - Vegetation / Boom Mowing		08/25/2023	4.00	263.60	0.00	40.16	0.00		303.76
	Work Order 15647 Total		Breezeswept and Noble Ter		4.00	263.60	0.00	40.16	0.00	2,000.00	303.76

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	15659	ROW - Vegetation / Boom Mowing		09/01/2023	10.00	729.40	0.00	200.80	0.00		930.20
	15659	ROW - Vegetation / Boom Mowing		09/06/2023	10.00	729.40	0.00	154.10	0.00		883.50
	15659	ROW - Vegetation / Boom Mowing		09/07/2023	6.50	474.11	0.00	130.52	0.00		604.63
	Work Order 15659 Total		CHERRYWOOD AVE, PORT CHARLOTTE, 33980		26.50	1,932.91	0.00	485.42	0.00	0.00	2,418.33
	15744	ROW - Vegetation / Boom Mowing		09/05/2023	12.00	815.76	0.00	246.12	0.00		1,061.88
	Work Order 15744 Total		ARNOLD AVE, PORT CHARLOTTE, 33954		12.00	815.76	0.00	246.12	0.00	8,307.00	1,061.88
	15804	ROW - Vegetation / Boom Mowing		09/06/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 15804 Total		SANTA MARTA ST, PORT CHARLOTTE, 33954		10.00	679.80	0.00	200.80	0.00	9,123.00	880.60
	15868	ROW - Vegetation / Boom Mowing		09/07/2023	8.00	543.84	0.00	160.64	0.00		704.48
	Work Order 15868 Total		SANTA MARTA ST, PORT CHARLOTTE, 33954		8.00	543.84	0.00	160.64	0.00	9,365.00	704.48
	15873	ROW - Vegetation / Boom Mowing		09/07/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 15873 Total		1128 ORLANDO BLVD, PORT CHARLOTTE, 33952		2.00	135.96	0.00	9.34	0.00	0.00	145.30
	15878	ROW - Vegetation / Boom Mowing		09/07/2023	3.00	218.82	0.00	60.24	0.00		279.06
	15878	ROW - Vegetation / Boom Mowing		09/08/2023	5.00	364.70	0.00	100.40	0.00		465.10
	Work Order 15878 Total		MILLS ST, PORT CHARLOTTE, 33980		8.00	583.52	0.00	160.64	0.00	7,261.00	744.16

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	16129	ROW - Vegetation / Boom Mowing		09/11/2023	10.00	679.80	0.00	140.20	0.00		820.00
	Work Order 16129 Total		1128 ORLANDO BLVD, PORT CHARLOTTE, 33952		10.00	679.80	0.00	140.20	0.00	4,381.00	820.00
	16738	ROW - Vegetation / Boom Mowing		09/19/2023	8.67	589.16	0.00	133.55	0.00		722.71
	Work Order 16738 Total		1009 SHEEHAN BLVD, PORT CHARLOTTE, 33952		8.67	589.16	0.00	133.55	0.00	0.00	722.71
	16907	ROW - Vegetation / Boom Mowing		09/21/2023	10.00	679.80	0.00	154.10	0.00		833.90
	Work Order 16907 Total		KINGS HWY & WESTCHESTER BLVD, Port Charlotte, 33980		10.00	679.80	0.00	154.10	0.00	500.00	833.90
	17342	ROW - Vegetation / Boom Mowing		09/28/2023	4.00	263.60	0.00	40.16	0.00		303.76
	Work Order 17342 Total		21310 COACHMAN AVE, PORT CHARLOTTE, 33952		4.00	263.60	0.00	40.16	0.00	10.00	303.76
	17433	ROW - Vegetation / Boom Mowing		09/28/2023	18.00	1,190.36	0.00	168.60	0.00		1,358.96
	Work Order 17433 Total		HAROLD AVE, PORT CHARLOTTE, 33980		18.00	1,190.36	0.00	168.60	0.00	1,848.00	1,358.96
	ROW - Vegetation / Boom Mowing Total				546.82	37,208.49	0.00	9,696.97	0.00	332,151.67	46,905.47
	12299	Shoulder Repair		08/16/2023	0.00	0.00	15.05	0.00	0.00		15.05
	Work Order 12299 Total		22300 ELMIRA BLVD, PORT CHARLOTTE, 33952		0.00	0.00	15.05	0.00	0.00	0.01	15.05
	12302	Shoulder Repair		08/16/2023	0.00	0.00	15.05	0.00	0.00		15.05
	Work Order 12302 Total		3256 GLENCOVE ST, PORT CHARLOTTE, 33980		0.00	0.00	15.05	0.00	0.00	0.01	15.05

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	13339	Shoulder Repair		07/18/2023	18.00	1,218.24	0.00	114.69	0.00		1,332.93
	Work Order 13339 Total		22265 BLANCHARD AVE, PORT CHARLOTTE, 33952		18.00	1,218.24	0.00	114.69	0.00	0.01	1,332.93
	19444	Shoulder Repair		09/14/2023	44.87	3,088.19	64.74	161.35	0.00		3,314.28
	19444	Shoulder Repair		09/19/2023	54.62	3,751.25	194.22	161.35	0.00		4,106.81
	19444	Shoulder Repair		09/20/2023	64.37	4,462.69	323.70	199.58	0.00		4,985.96
	19444	Shoulder Repair		09/21/2023	64.37	4,462.69	194.22	161.35	0.00		4,818.25
	19444	Shoulder Repair		09/22/2023	49.26	3,442.05	0.00	161.35	0.00		3,603.39
	19444	Shoulder Repair		09/24/2023	2.44	165.76	0.00	11.39	0.00		177.16
	19444	Shoulder Repair		09/26/2023	35.11	2,417.73	647.39	161.35	0.00		3,226.46
	Work Order 19444 Total		COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948		315.04	21,790.36	1,424.26	1,017.69	0.00	0.00	24,232.31
	Shoulder Repair Total				333.04	23,008.60	1,454.36	1,132.38	0.00	0.03	25,595.34
	14677	Sidewalk Maintenance		09/27/2023	25.00	1,690.50	0.00	159.25	0.00		1,849.75
	Work Order 14677 Total		720 FLORAL LN, PORT CHARLOTTE, 33952		25.00	1,690.50	0.00	159.25	0.00	100.00	1,849.75
	Sidewalk Maintenance Total				25.00	1,690.50	0.00	159.25	0.00	100.00	1,849.75
	13074	Sign Inspection		07/11/2023	6.95	443.56	0.00	36.07	0.00		479.63
	Work Order 13074 Total		17209 WALDRUN AVE, PORT CHARLOTTE, 33948		6.95	443.56	0.00	36.07	0.00	2,026.00	479.63
	13610	Sign Inspection		07/20/2023	9.52	607.39	0.00	49.39	0.00		656.78

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	Work Order 13610 Total		18276 BLY AVE, Port Charlotte, 33948		9.52	607.39	0.00	49.39	0.00	1,482.00	656.78
	14021	Sign Inspection		07/20/2023	18.13	1,169.11	0.00	122.58	0.00		1,291.69
	Work Order 14021 Total		22562 ASHTON AVE, PORT CHARLOTTE, 33980		18.13	1,169.11	0.00	122.58	0.00	1,580.00	1,291.69
	14701	Sign Inspection		08/08/2023	10.66	687.24	0.00	12.01	0.00		699.25
	Work Order 14701 Total		WILLARD AVE, PORT CHARLOTTE, 33954		10.66	687.24	0.00	12.01	0.00	1,892.00	699.25
	14797	Sign Inspection		08/09/2023	5.48	353.00	0.00	14.21	0.00		367.21
	Work Order 14797 Total		134 KIRBY ST, Port Charlotte, 33954		5.48	353.00	0.00	14.21	0.00	371.00	367.21
	14908	Sign Inspection		08/11/2023	9.05	566.52	0.00	46.98	0.00		613.50
	Work Order 14908 Total		17442 WINTERGARDEN AVE, Port Charlotte, 33948		9.05	566.52	0.00	46.98	0.00	1,359.00	613.50
	15229	Sign Inspection		08/18/2023	2.64	165.11	0.00	13.69	0.00		178.80
	Work Order 15229 Total		TEA ST, PORT CHARLOTTE, 33948		2.64	165.11	0.00	13.69	0.00	93.00	178.80
	15230	Sign Inspection		08/18/2023	3.00	187.77	0.00	15.57	0.00		203.34
	Work Order 15230 Total		AVONSDALE CIR, PORT CHARLOTTE, 33948		3.00	187.77	0.00	15.57	0.00	138.00	203.34
	15276	Sign Inspection		08/22/2023	8.61	539.13	0.00	44.70	0.00		583.83
	Work Order 15276 Total		ROYALVIEW DR, PORT CHARLOTTE, 33948		8.61	539.13	0.00	44.70	0.00	1,461.00	583.83

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	15284	Sign Inspection		08/22/2023	15.99	1,041.31	0.00	108.08	0.00		1,149.39
	Work Order 15284 Total		21320 BRINSON AVE, Port Charlotte, 33952		15.99	1,041.31	0.00	108.08	0.00	3,195.00	1,149.39
	15285	Sign Inspection		08/22/2023	7.68	489.89	0.00	358.55	0.00		848.44
	Work Order 15285 Total		1075 CAZENOVIA ST, Port Charlotte, 33952		7.68	489.89	0.00	358.55	0.00	2,913.00	848.44
	15307	Sign Inspection		08/22/2023	5.80	369.91	0.00	30.08	0.00		399.99
	Work Order 15307 Total		264 BARGER DR, PORT CHARLOTTE, 33954		5.80	369.91	0.00	30.08	0.00	981.00	399.99
	15366	Sign Inspection		08/23/2023	8.32	541.86	0.00	43.18	0.00		585.04
	Work Order 15366 Total		1150 VIRGO DR, Port Charlotte, 33948		8.32	541.86	0.00	43.18	0.00	2,250.00	585.04
	15373	Sign Inspection		08/23/2023	8.39	535.26	0.00	43.53	0.00		578.78
	Work Order 15373 Total		23298 MCQUEENEY AVE, PORT CHARLOTTE, 33980		8.39	535.26	0.00	43.53	0.00	2,958.00	578.78
	15376	Sign Inspection		08/23/2023	9.49	594.05	0.00	49.26	0.00		643.31
	Work Order 15376 Total		AVONSDALE CIR, PORT CHARLOTTE, 33948		9.49	594.05	0.00	49.26	0.00	1,338.00	643.31
	15380	Sign Inspection		08/23/2023	8.03	512.62	0.00	41.69	0.00		554.31
	Work Order 15380 Total		17396 INGLEWOOD AVE, PORT CHARLOTTE, 33954		8.03	512.62	0.00	41.69	0.00	1,353.00	554.31

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	15442	Sign Inspection		08/24/2023	0.46	29.24	0.00	2.38	0.00		31.62
	Work Order 15442 Total		MURDOCK CIR, PORT CHARLOTTE, 33948		0.46	29.24	0.00	2.38	0.00	767.00	31.62
	15450	Sign Inspection		08/24/2023	6.00	390.78	0.00	40.56	0.00		431.34
	Work Order 15450 Total		4223 EL JOBEAN RD, Port Charlotte, 33953		6.00	390.78	0.00	40.56	0.00	420.00	431.34
	15458	Sign Inspection		08/24/2023	8.05	513.71	0.00	41.78	0.00		555.49
	Work Order 15458 Total		3724 Easy St		8.05	513.71	0.00	41.78	0.00	2,725.00	555.49
	15536	Sign Inspection		08/24/2023	1.97	125.61	0.00	10.22	0.00		135.83
	Work Order 15536 Total		WOODBINE AVE, PORT CHARLOTTE, 33954		1.97	125.61	0.00	10.22	0.00	287.00	135.83
	15799	Sign Inspection		09/06/2023	6.81	434.75	0.00	35.35	0.00		470.11
	Work Order 15799 Total		244 GRANDMONT ST, Port Charlotte, 33954		6.81	434.75	0.00	35.35	0.00	1,369.00	470.11
	15902	Sign Inspection		09/07/2023	1.17	76.46	0.00	7.94	0.00		84.39
	Work Order 15902 Total		HARBOR BLVD & PEACHLAND BLVD, PORT CHARLOTTE, 33952		1.17	76.46	0.00	7.94	0.00	522.00	84.39
	16216	Sign Inspection		09/12/2023	10.42	671.60	0.00	27.03	0.00		698.63
	Work Order 16216 Total		QUESADA AVE, PORT CHARLOTTE, 33948		10.42	671.60	0.00	27.03	0.00	3,007.00	698.63
	17023	Sign Inspection		09/25/2023	1.13	72.99	0.00	2.94	0.00		75.93

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	Work Order 17023 Total		TOLEDO BLADE BLVD, Port Charlotte, 33953		1.13	72.99	0.00	2.94	0.00	1,037.00	75.93
17689		Sign Inspection		09/29/2023	8.82	552.35	0.00	84.01	0.00		636.36
	Work Order 17689 Total		22313 BLANCHARD AVE, PORT CHARLOTTE, 33952		8.82	552.35	0.00	84.01	0.00	1,345.00	636.36
	Sign Inspection Total				182.56	11,671.21	0.00	1,281.77	0.00	36,869.00	12,952.99
13185		Sign Installation		07/13/2023	2.00	128.95	0.00	13.52	0.00		142.47
	Work Order 13185 Total		DORCHESTER ST, PORT CHARLOTTE, 33952		2.00	128.95	0.00	13.52	0.00	4.00	142.47
15318		Sign Installation		08/23/2023	1.50	95.73	59.34	14.28	0.00		169.35
	Work Order 15318 Total		DANDO ST & WINTERGARDEN AVE, PORT CHARLOTTE, 33948		1.50	95.73	59.34	14.28	0.00	2.00	169.35
	Sign Installation Total				3.50	224.68	59.34	27.80	0.00	6.00	311.82
12848		Sign Maintenance		07/03/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 12848 Total		TARKIO AVE & CREST ST, PORT CHARLOTTE, 33954		0.50	31.91	28.12	4.76	0.00	1.00	64.79
13031		Sign Maintenance		07/09/2023	2.00	127.64	0.00	0.00	0.00		127.64
13031		Sign Maintenance		07/11/2023	0.00	0.00	0.00	10.38	0.00		10.38
	Work Order 13031 Total		DORCHESTER ST & QUESADA AVE, PORT CHARLOTTE, 33952		2.00	127.64	0.00	10.38	0.00	1.00	138.02
13070		Sign Maintenance		07/11/2023	1.00	63.82	0.00	5.19	0.00		69.01

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	Work Order 13070 Total		17139 GREENAN AVE, PORT CHARLOTTE, 33948		1.00	63.82	0.00	5.19	0.00	6.00	69.01
	13141	Sign Maintenance		07/12/2023	1.00	63.82	0.00	2.60	0.00		66.42
	Work Order 13141 Total		THERESA BLVD & VETERANS BLVD, PORT CHARLOTTE, 33954		1.00	63.82	0.00	2.60	0.00	1.00	66.42
	13148	Sign Maintenance		07/12/2023	1.00	63.82	0.00	2.60	0.00		66.42
	13148	Sign Maintenance		07/19/2023	0.00	0.00	15.02	0.00	0.00		15.02
	Work Order 13148 Total		VETERANS BLVD, Port Charlotte, 33954		1.00	63.82	15.02	2.60	0.00	1.00	81.44
	13162	Sign Maintenance		07/13/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 13162 Total		HERKIMER ST & BROOKLYN AVE, PORT CHARLOTTE, 33952		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	13195	Sign Maintenance		07/13/2023	1.00	63.82	28.12	2.60	0.00		94.53
	Work Order 13195 Total		LEONA ST & WOODBINE AVE, PORT CHARLOTTE, 33954		1.00	63.82	28.12	2.60	0.00	1.00	94.53
	14091	Sign Maintenance		07/24/2023	0.50	31.91	28.12	2.60	0.00		62.62
	Work Order 14091 Total		21161 IONIA AVE, PORT CHARLOTTE, 33952		0.50	31.91	28.12	2.60	0.00	1.00	62.62
	14139	Sign Maintenance		07/25/2023	0.50	31.91	28.12	26.66	0.00		86.68
	Work Order 14139 Total		SUDBURY ST & YORK AVE, PORT CHARLOTTE, 33948		0.50	31.91	28.12	26.66	0.00	1.00	86.68
	14303	Sign Maintenance		07/27/2023	0.50	31.91	26.35	2.60	0.00		60.86

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	Work Order 14303 Total		RIVIERA LN & LAKE VIEW BLVD, PORT CHARLOTTE, 33948		0.50	31.91	26.35	2.60	0.00	1.00	60.86
	14385	Sign Maintenance		07/31/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 14385 Total		HARBOR BLVD & SEYBURN TER, PORT CHARLOTTE, 33954		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	14611	Sign Maintenance		08/04/2023	0.50	31.91	26.35	6.76	0.00		65.02
	Work Order 14611 Total		BREEZESWEPT AVE & SHEEHAN BLVD, PORT CHARLOTTE, 33952		0.50	31.91	26.35	6.76	0.00	1.00	65.02
	14633	Sign Maintenance		08/04/2023	1.00	63.82	21.48	5.19	0.00		90.49
	Work Order 14633 Total		RAILROAD AVE & HOLLIS AVE, PORT CHARLOTTE, 33953		1.00	63.82	21.48	5.19	0.00	2.00	90.49
	14688	Sign Maintenance		08/07/2023	0.50	31.91	21.48	4.76	0.00		58.15
	Work Order 14688 Total		LISTER ST & EDGEWATER DR, PORT CHARLOTTE, 33952		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	14699	Sign Maintenance		08/07/2023	6.00	386.85	158.80	40.56	0.00		586.21
	Work Order 14699 Total		18391 BUTTERCUP AVE, Port Charlotte, 33954		6.00	386.85	158.80	40.56	0.00	10.00	586.21
	14735	Sign Maintenance		08/08/2023	1.00	64.48	21.48	4.76	0.00		90.72
	Work Order 14735 Total		LAKE VIEW BLVD & EDGEWATER DR, Port Charlotte, 33948		1.00	64.48	21.48	4.76	0.00	1.00	90.72
	14794	Sign Maintenance		08/09/2023	1.00	63.82	28.12	4.76	0.00		96.70
	Work Order 14794 Total		GLADIS AVE & HARBOR BLVD, PORT CHARLOTTE, 33952		1.00	63.82	28.12	4.76	0.00	1.00	96.70

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14818	Sign Maintenance		08/10/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 14818 Total		NORWICK ST & QUEENS AVE, PORT CHARLOTTE, 33952		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	14925	Sign Maintenance		08/10/2023	1.11	72.37	0.00	10.58	0.00		82.94
	Work Order 14925 Total		ZEMEL RD, PUNTA GORDA, 33955		1.11	72.37	0.00	10.58	0.00	36.00	82.94
	14966	Sign Maintenance		08/15/2023	0.50	31.91	47.09	4.76	0.00		83.76
	Work Order 14966 Total		LISTER ST & CREWS CT, PORT CHARLOTTE, 33952		0.50	31.91	47.09	4.76	0.00	1.00	83.76
	15015	Sign Maintenance		08/16/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 15015 Total		EASY ST & OLEAN BLVD, PORT CHARLOTTE, 33952		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	15033	Sign Maintenance		08/16/2023	1.00	63.82	0.00	9.52	0.00		73.34
	Work Order 15033 Total		PERU AVE & ABCSCOTT ST, PORT CHARLOTTE, 33952		1.00	63.82	0.00	9.52	0.00	2.00	73.34
	15040	Sign Maintenance		08/16/2023	1.00	63.82	0.00	9.52	0.00		73.34
	Work Order 15040 Total		ABCSCOTT ST & BEACON DR, PORT CHARLOTTE, 33952		1.00	63.82	0.00	9.52	0.00	2.00	73.34
	15043	Sign Maintenance		08/16/2023	1.00	63.82	0.00	9.52	0.00		73.34
	Work Order 15043 Total		BOLANOS CT & BEACON DR, PORT CHARLOTTE, 33952		1.00	63.82	0.00	9.52	0.00	2.00	73.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	15554	Sign Maintenance		08/28/2023	2.00	127.64	0.00	5.19	0.00		132.83
	Work Order 15554 Total		BELMAR AVE & ROCK CREEK DR, PORT CHARLOTTE, 33948		2.00	127.64	0.00	5.19	0.00	1.00	132.83
	16014	Sign Maintenance		09/08/2023	0.50	31.91	40.68	2.60	0.00		75.18
	Work Order 16014 Total		LOVELAND BLVD & WESTCHESTER BLVD, PORT CHARLOTTE, 33980		0.50	31.91	40.68	2.60	0.00	1.00	75.18
	Sign Maintenance Total				27.61	1,768.18	603.68	195.31	0.00	79.00	2,567.17
	2924	Small Pipe Install (Pipes Under 31")		07/03/2023	0.00	0.00	1,727.16	0.00	0.00		1,727.16
	Work Order 2924 Total		1542 PAXTON TER		0.00	0.00	1,727.16	0.00	0.00	24.00	1,727.16
	3147	Small Pipe Install (Pipes Under 31")		08/01/2023	60.00	4,060.80	2,081.26	500.30	0.00		6,642.36
	3147	Small Pipe Install (Pipes Under 31")		08/02/2023	10.00	676.20	0.00	42.28	0.00		718.48
	3147	Small Pipe Install (Pipes Under 31")		08/31/2023	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 3147 Total		23067 PERU AVE, PORT CHARLOTTE, 33952		70.00	4,737.00	2,201.26	542.58	0.00	32.00	7,480.84
	4935	Small Pipe Install (Pipes Under 31")		09/07/2023	2.00	133.36	0.00	5.19	0.00		138.55
	Work Order 4935 Total		21346 AUSTIN AVE, PORT CHARLOTTE, 33952		2.00	133.36	0.00	5.19	0.00	0.00	138.55
	7005	Small Pipe Install (Pipes Under 31")		08/07/2023	6.00	422.76	0.00	14.01	0.00		436.77
	7005	Small Pipe Install (Pipes Under 31")		08/09/2023	27.00	1,924.74	0.00	148.23	0.00		2,072.97
	7005	Small Pipe Install (Pipes Under 31")		08/10/2023	32.00	2,254.72	1,072.34	362.88	0.00		3,689.94
	Work Order 7005 Total		21328 WARDELL AVE, PORT CHARLOTTE, 33952		65.00	4,602.22	1,072.34	525.12	0.00	16.00	6,199.68

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	8563	Small Pipe Install (Pipes Under 31")		07/12/2023	6.00	400.08	0.00	0.00	0.00		400.08
	8563	Small Pipe Install (Pipes Under 31")		07/20/2023	9.00	604.02	1,849.97	81.54	0.00		2,535.53
	8563	Small Pipe Install (Pipes Under 31")		07/21/2023	42.00	2,832.36	215.45	302.58	0.00		3,350.39
	Work Order 8563 Total		159 GUAVA ST, PORT CHARLOTTE, 33980		57.00	3,836.46	2,065.42	384.12	0.00	32.00	6,286.00
	9802	Small Pipe Install (Pipes Under 31")		08/31/2023	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 9802 Total		230 FLETCHER ST, Port Charlotte, 33954		0.00	0.00	120.00	0.00	0.00	0.00	120.00
	10237	Small Pipe Install (Pipes Under 31")		07/25/2023	43.00	2,929.69	1,295.32	176.46	0.00		4,401.47
	10237	Small Pipe Install (Pipes Under 31")		07/26/2023	42.00	2,850.86	210.85	336.70	0.00		3,398.41
	10237	Small Pipe Install (Pipes Under 31")		07/27/2023	12.00	845.26	0.00	31.19	0.00		876.45
	10237	Small Pipe Install (Pipes Under 31")		08/04/2023	5.00	339.90	0.00	0.00	0.00		339.90
	Work Order 10237 Total		4489 SWEETBAY ST, PORT CHARLOTTE, 33948		102.00	6,965.71	1,506.17	544.35	0.00	0.00	9,016.23
	10430	Small Pipe Install (Pipes Under 31")		07/28/2023	16.00	1,139.84	0.00	37.36	0.00		1,177.20
	Work Order 10430 Total		22094 MAMARONECK AVE, Port Charlotte, 33952		16.00	1,139.84	0.00	37.36	0.00	36.00	1,177.20
	12200	Small Pipe Install (Pipes Under 31")		08/25/2023	30.00	2,013.40	1,529.02	271.80	0.00		3,814.22
	Work Order 12200 Total		21458 MICHIGAN AVE, PORT CHARLOTTE, 33952		30.00	2,013.40	1,529.02	271.80	0.00	24.00	3,814.22
	12215	Small Pipe Install (Pipes Under 31")		07/15/2023	10.00	659.00	30.78	23.35	0.00		713.13

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	12215	Small Pipe Install (Pipes Under 31")		07/17/2023	1.00	67.98	0.00	22.66	0.00		90.64
	12215	Small Pipe Install (Pipes Under 31")		08/03/2023	46.00	3,116.28	0.00	311.98	0.00		3,428.26
	12215	Small Pipe Install (Pipes Under 31")		08/04/2023	9.00	611.82	0.00	0.00	0.00		611.82
	12215	Small Pipe Install (Pipes Under 31")		08/24/2023	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 12215 Total		1011 SHEEHAN BLVD, PORT CHARLOTTE, 33952		66.00	4,455.08	210.78	357.99	0.00	96.00	5,023.85
	12589	Small Pipe Install (Pipes Under 31")		07/17/2023	40.00	2,727.20	1,623.78	453.60	0.00		4,804.58
	12589	Small Pipe Install (Pipes Under 31")		07/18/2023	10.00	679.80	0.00	0.00	0.00		679.80
	Work Order 12589 Total		23454 NELSON AVE, PORT CHARLOTTE, 33954		50.00	3,407.00	1,623.78	453.60	0.00	24.00	5,484.38
	12590	Small Pipe Install (Pipes Under 31")		07/18/2023	30.00	2,045.00	1,052.00	362.84	0.00		3,459.84
	12590	Small Pipe Install (Pipes Under 31")		07/19/2023	2.00	135.96	0.00	0.00	0.00		135.96
	Work Order 12590 Total		23478 NELSON AVE, PORT CHARLOTTE, 33954		32.00	2,180.96	1,052.00	362.84	0.00	16.00	3,595.80
	12610	Small Pipe Install (Pipes Under 31")		09/28/2023	40.00	2,742.80	1,009.28	271.80	0.00		4,023.88
	Work Order 12610 Total		21331 AUSTIN AVE, PORT CHARLOTTE, 33952		40.00	2,742.80	1,009.28	271.80	0.00	16.00	4,023.88
	12662	Small Pipe Install (Pipes Under 31")		07/10/2023	20.00	1,346.16	1,643.60	181.44	0.00		3,171.20
	Work Order 12662 Total		23446 NELSON AVE, PORT CHARLOTTE, 33954		20.00	1,346.16	1,643.60	181.44	0.00	16.00	3,171.20
	12777	Small Pipe Install (Pipes Under 31")		07/05/2023	70.00	4,756.20	5,298.63	554.50	0.00		10,609.33
	12777	Small Pipe Install (Pipes Under 31")		07/06/2023	60.00	4,060.80	602.78	572.30	0.00		5,235.88

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	12777	Small Pipe Install (Pipes Under 31")		07/07/2023	56.00	3,787.28	423.74	0.00	0.00		4,211.02
	12777	Small Pipe Install (Pipes Under 31")		07/11/2023	0.00	0.00	733.64	0.00	69.92		803.56
	12777	Small Pipe Install (Pipes Under 31")		07/19/2023	4.00	269.32	0.00	27.18	0.00		296.50
	12777	Small Pipe Install (Pipes Under 31")		07/26/2023	0.00	0.00	1,580.00	0.00	0.00		1,580.00
	12777	Small Pipe Install (Pipes Under 31")		08/08/2023	31.00	2,052.78	172.00	222.45	0.00		2,447.23
	Work Order 12777 Total		1271 PRICE CIR, Port Charlotte, 33948		221.00	14,926.38	8,810.78	1,376.43	69.92	93.00	25,183.52
	12798	Small Pipe Install (Pipes Under 31")		07/06/2023	20.00	1,333.60	0.00	82.35	0.00		1,415.95
	Work Order 12798 Total		1201 PRICE CIR, PORT CHARLOTTE, 33948		20.00	1,333.60	0.00	82.35	0.00	0.00	1,415.95
	13361	Small Pipe Install (Pipes Under 31")		08/04/2023	9.50	661.01	0.00	19.52	0.00		680.53
	Work Order 13361 Total		MERRICK LN & CHEVY CHASE ST, PORT CHARLOTTE, 33948		9.50	661.01	0.00	19.52	0.00	0.00	680.53
	13404	Small Pipe Install (Pipes Under 31")		08/04/2023	9.50	661.01	0.00	11.07	0.00		672.08
	Work Order 13404 Total		1082 LABELLE TER, PORT CHARLOTTE, 33948		9.50	661.01	0.00	11.07	0.00	0.00	672.08
	14116	Small Pipe Install (Pipes Under 31")		08/10/2023	0.00	0.00	0.00	0.00	591.95		591.95
	14116	Small Pipe Install (Pipes Under 31")		09/07/2023	40.00	2,742.80	0.00	211.40	0.00		2,954.20
	14116	Small Pipe Install (Pipes Under 31")		09/08/2023	50.00	3,422.60	1,505.22	387.50	0.00		5,315.32
	14116	Small Pipe Install (Pipes Under 31")		09/12/2023	50.00	3,422.60	0.00	453.60	0.00		3,876.20
	Work Order 14116 Total		1418 KENMORE ST, Port Charlotte, 33952		140.00	9,588.00	1,505.22	1,052.50	591.95	24.00	12,737.67

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	14465	Small Pipe Install (Pipes Under 31")		09/07/2023	2.00	133.36	0.00	5.19	0.00		138.55
	Work Order 14465 Total		3321 MILWAUKEE ST, PORT CHARLOTTE, 33980		2.00	133.36	0.00	5.19	0.00	0.00	138.55
	14524	Small Pipe Install (Pipes Under 31")		08/08/2023	6.00	402.68	0.00	10.38	0.00		413.06
	14524	Small Pipe Install (Pipes Under 31")		08/09/2023	12.00	825.20	0.00	20.76	0.00		845.96
	14524	Small Pipe Install (Pipes Under 31")		08/10/2023	41.50	2,795.17	1,662.16	423.79	0.00		4,881.12
	14524	Small Pipe Install (Pipes Under 31")		09/19/2023	0.00	0.00	0.00	0.00	481.18		481.18
	Work Order 14524 Total		1452 ABSCOTT ST, PORT CHARLOTTE, 33952		59.50	4,023.05	1,662.16	454.93	481.18	24.00	6,621.32
	14601	Small Pipe Install (Pipes Under 31")		08/15/2023	4.00	266.72	0.00	10.38	0.00		277.10
	14601	Small Pipe Install (Pipes Under 31")		08/17/2023	50.00	3,331.40	1,536.10	389.80	0.00		5,257.30
	Work Order 14601 Total		1372 ANNETTE ST, PORT CHARLOTTE, 33980		54.00	3,598.12	1,536.10	400.18	0.00	24.00	5,534.40
	14689	Small Pipe Install (Pipes Under 31")		08/07/2023	0.00	0.00	1,481.58	0.00	0.00		1,481.58
	14689	Small Pipe Install (Pipes Under 31")		08/08/2023	50.00	3,365.40	0.00	453.60	0.00		3,819.00
	14689	Small Pipe Install (Pipes Under 31")		09/12/2023	2.50	169.95	0.00	29.50	0.00		199.45
	Work Order 14689 Total		402202452011, 431 MACARTHUR DR, PORT CHARLOTTE, FL		52.50	3,535.35	1,481.58	483.10	0.00	28.00	5,500.03
	15404	Small Pipe Install (Pipes Under 31")		09/26/2023	42.50	2,902.35	1,851.97	419.30	469.00		5,642.62
	Work Order 15404 Total		23177 ALASKA AVE, Port Charlotte, 33952		42.50	2,902.35	1,851.97	419.30	469.00	24.00	5,642.62
	16804	Small Pipe Install (Pipes Under 31")		09/20/2023	18.00	1,208.04	0.00	144.90	0.00		1,352.94

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Work Order 16804 Total			RIVER BEACH DR & STURKIE AVE, Port Charlotte, 33953		18.00	1,208.04	0.00	144.90	0.00	0.00	1,352.94
Small Pipe Install (Pipes Under 31") Total					1,178.50	80,130.26	32,608.62	8,387.65	1,612.05	549.00	122,738.60
4810		Small Pipe Repair (Pipes Under 31")		08/04/2023	9.50	661.01	0.00	19.52	0.00		680.53
Work Order 4810 Total			4177 FLAMINGO BLVD, Port Charlotte, 33948		9.50	661.01	0.00	19.52	0.00	0.00	680.53
7257		Small Pipe Repair (Pipes Under 31")		07/03/2023	0.00	0.00	59.58	0.00	0.00		59.58
7257		Small Pipe Repair (Pipes Under 31")		07/06/2023	45.00	3,087.35	0.00	261.10	0.00		3,348.45
7257		Small Pipe Repair (Pipes Under 31")		07/27/2023	4.00	275.04	0.00	9.34	0.00		284.38
7257		Small Pipe Repair (Pipes Under 31")		08/24/2023	0.00	0.00	720.00	0.00	0.00		720.00
Work Order 7257 Total			2374 GRANADEER ST		49.00	3,362.39	779.58	270.44	0.00	2.00	4,412.41
13081		Small Pipe Repair (Pipes Under 31")		07/12/2023	40.00	2,594.40	79.17	141.90	0.00		2,815.47
13081		Small Pipe Repair (Pipes Under 31")		07/14/2023	16.50	1,098.79	0.00	80.91	0.00		1,179.70
Work Order 13081 Total			158 SEVERIN RD, Port Charlotte, 33952		56.50	3,693.19	79.17	222.81	0.00	1.00	3,995.17
13383		Small Pipe Repair (Pipes Under 31")		07/19/2023	7.50	522.25	0.00	11.68	0.00		533.93
13383		Small Pipe Repair (Pipes Under 31")		07/31/2023	23.50	1,580.73	0.00	184.15	0.00		1,764.88
13383		Small Pipe Repair (Pipes Under 31")		08/03/2023	0.00	0.00	97.05	0.00	0.00		97.05
Work Order 13383 Total			23430 NELSON AVE, PORT CHARLOTTE, 33954		31.00	2,102.98	97.05	195.82	0.00	0.00	2,395.86
Small Pipe Repair (Pipes Under 31") Total					146.00	9,819.57	955.80	708.58	0.00	3.00	11,483.97

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	13251	Standard Cuts		08/04/2023	6.00	417.80	0.00	9.34	0.00		427.14
	13251	Standard Cuts		08/09/2023	20.00	1,346.16	0.00	134.24	0.00		1,480.40
	13251	Standard Cuts		08/31/2023	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 13251 Total		3350 ROCK CREEK DR, PORT CHARLOTTE, 33948		26.00	1,763.96	240.00	143.58	0.00	400.00	2,147.54
	Standard Cuts Total				26.00	1,763.96	240.00	143.58	0.00	400.00	2,147.54
	14722	Stormwater Design		08/07/2023	2.50	230.70	0.00	0.00	0.00		230.70
	14722	Stormwater Design		08/08/2023	4.00	369.12	0.00	0.00	0.00		369.12
	14722	Stormwater Design		08/09/2023	4.50	415.26	0.00	0.00	0.00		415.26
	14722	Stormwater Design		08/10/2023	3.00	276.84	0.00	0.00	0.00		276.84
	Work Order 14722 Total		CHEVY CHASE ST & ROCK CREEK DR, PORT CHARLOTTE, 33948		14.00	1,291.92	0.00	0.00	0.00	0.00	1,291.92
	16443	Stormwater Design		09/13/2023	1.00	92.28	0.00	0.00	0.00		92.28
	16443	Stormwater Design		09/14/2023	0.00	0.00	0.00	0.00	0.00		0.00
	16443	Stormwater Design		09/19/2023	0.50	46.14	0.00	0.00	0.00		46.14
	16443	Stormwater Design		09/28/2023	1.50	138.42	0.00	0.00	0.00		138.42
	Work Order 16443 Total		21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952		3.00	276.84	0.00	0.00	0.00	0.00	276.84
	Stormwater Design Total				17.00	1,568.76	0.00	0.00	0.00	0.00	1,568.76
	12852	Support (Post) Maintenance		07/01/2023	0.00	0.00	52.87	0.00	0.00		52.87
	12852	Support (Post) Maintenance		07/05/2023	2.00	127.64	0.00	10.38	0.00		138.02

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	Work Order 12852 Total		577 PEMBROKE DR, PORT CHARLOTTE, 33954		2.00	127.64	52.87	10.38	0.00	3.00	190.89
13068		Support (Post) Maintenance		07/11/2023	1.00	63.82	80.99	5.19	0.00		150.00
	Work Order 13068 Total		17501 PLAINS AVE, PORT CHARLOTTE, 33948		1.00	63.82	80.99	5.19	0.00	6.00	150.00
13197		Support (Post) Maintenance		07/13/2023	1.00	63.82	0.00	2.60	0.00		66.42
	Work Order 13197 Total		LEONA ST & WOODBINE AVE, PORT CHARLOTTE, 33954		1.00	63.82	0.00	2.60	0.00	1.00	66.42
13242		Support (Post) Maintenance		07/15/2023	2.00	130.26	0.00	27.04	0.00		157.30
	Work Order 13242 Total		SILVER SPRINGS TER & FOREST HILL LN, PORT CHARLOTTE, 33948		2.00	130.26	0.00	27.04	0.00	1.00	157.30
13397		Support (Post) Maintenance		07/19/2023	2.00	128.95	52.87	13.52	0.00		195.34
	Work Order 13397 Total		FREEMPORT AVE & HARRISBURG ST, PORT CHARLOTTE, 33954		2.00	128.95	52.87	13.52	0.00	6.00	195.34
14087		Support (Post) Maintenance		07/24/2023	1.00	63.82	59.34	5.19	0.00		128.35
	Work Order 14087 Total		PICNIC ST & LAKESHORE CIR, PORT CHARLOTTE, 33952		1.00	63.82	59.34	5.19	0.00	6.00	128.35
14132		Support (Post) Maintenance		07/24/2023	2.50	159.55	52.87	33.80	0.00		246.22
	Work Order 14132 Total		4519 FALLON CIR, PORT CHARLOTTE, 33948		2.50	159.55	52.87	33.80	0.00	6.00	246.22
14186		Support (Post) Maintenance		07/26/2023	1.00	63.82	73.63	5.19	0.00		142.64
	Work Order 14186 Total		130 YORKSHIRE ST, PORT CHARLOTTE, 33954		1.00	63.82	73.63	5.19	0.00	4.00	142.64

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	14281	Support (Post) Maintenance		07/27/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 14281 Total		CONWAY BLVD & TAMIAMI TRL, Port Charlotte, 33952		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	14381	Support (Post) Maintenance		07/31/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 14381 Total		BACHMANN BLVD & BIRCHCREST BLVD, PORT CHARLOTTE, 33954		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	14487	Support (Post) Maintenance		08/01/2023	2.00	127.64	0.00	0.00	0.00		127.64
	14487	Support (Post) Maintenance		08/02/2023	0.00	0.00	0.00	10.38	0.00		10.38
	Work Order 14487 Total		1405 ANNETTE ST, PORT CHARLOTTE, 33980		2.00	127.64	0.00	10.38	0.00	1.00	138.02
	14606	Support (Post) Maintenance		08/04/2023	0.50	31.91	0.00	6.76	0.00		38.67
	Work Order 14606 Total		RANGER AVE & TORRINGTON ST, PORT CHARLOTTE, 33954		0.50	31.91	0.00	6.76	0.00	1.00	38.67
	14615	Support (Post) Maintenance		08/04/2023	0.50	31.91	0.00	6.76	0.00		38.67
	Work Order 14615 Total		312 DEXTER ST, PORT CHARLOTTE, 33954		0.50	31.91	0.00	6.76	0.00	1.00	38.67
	14619	Support (Post) Maintenance		08/04/2023	1.00	63.82	52.87	13.52	0.00		130.21
	Work Order 14619 Total		DEXTER ST & GEDDES AVE, PORT CHARLOTTE, 33954		1.00	63.82	52.87	13.52	0.00	6.00	130.21
	14626	Support (Post) Maintenance		08/04/2023	0.50	31.91	0.00	6.76	0.00		38.67
	Work Order 14626 Total		DOGWOOD ST & GEDDES AVE, PORT CHARLOTTE, 33954		0.50	31.91	0.00	6.76	0.00	1.00	38.67

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	14670	Support (Post) Maintenance		08/07/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 14670 Total		ZORITA ST & GEDDES AVE, PORT CHARLOTTE, 33954		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	14678	Support (Post) Maintenance		08/07/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 14678 Total		DEXTER ST & BRIGHTON AVE, PORT CHARLOTTE, 33954		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	14693	Support (Post) Maintenance		08/07/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 14693 Total		HERNANDO AVE & STARLITE LN, PORT CHARLOTTE, 33952		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	14723	Support (Post) Maintenance		08/08/2023	2.00	128.95	52.87	9.52	0.00		191.34
	Work Order 14723 Total		SUNSET LN & PALMETTO CIR, PORT CHARLOTTE, 33952		2.00	128.95	52.87	9.52	0.00	3.00	191.34
	14777	Support (Post) Maintenance		08/09/2023	1.00	63.82	0.00	4.76	0.00		68.58
	Work Order 14777 Total		DEPEW AVE & KIMBLE AVE, PORT CHARLOTTE, 33952		1.00	63.82	0.00	4.76	0.00	1.00	68.58
	14838	Support (Post) Maintenance		08/10/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 14838 Total		BUCKNER AVE & SWANEE RD, PORT CHARLOTTE, 33980		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	14976	Support (Post) Maintenance		08/15/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 14976 Total		ALWARD ST & QUASAR BLVD, PORT CHARLOTTE, 33980		0.50	31.91	0.00	4.76	0.00	2.00	36.67

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	15006	Support (Post) Maintenance		08/15/2023	9.00	574.38	508.95	85.68	0.00		1,169.01
	Work Order 15006 Total		FEMA - Sign Maintenance for Non-FHWA Roadways.		9.00	574.38	508.95	85.68	0.00	18.00	1,169.01
	15159	Support (Post) Maintenance		08/17/2023	1.50	97.70	52.87	20.28	0.00		170.85
	Work Order 15159 Total		CRESTVIEW CIR & TAMIAMI TRL, PORT CHARLOTTE, 33948		1.50	97.70	52.87	20.28	0.00	4.00	170.85
	15207	Support (Post) Maintenance		08/21/2023	0.50	31.91	46.33	2.60	0.00		80.83
	Work Order 15207 Total		BROAD RANCH DR & MIDWAY BLVD, PORT CHARLOTTE, 33948		0.50	31.91	46.33	2.60	0.00	2.00	80.83
	15212	Support (Post) Maintenance		08/21/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 15212 Total		RAVENSWOOD BLVD & HILLSBOROUGH BLVD, PORT CHARLOTTE, 33954		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	15226	Support (Post) Maintenance		08/21/2023	2.00	127.64	87.46	19.04	0.00		234.14
	Work Order 15226 Total		LARKSPUR CT & OHARA DR, PORT CHARLOTTE, 33948		2.00	127.64	87.46	19.04	0.00	6.00	234.14
	15228	Support (Post) Maintenance		08/18/2023	0.50	31.30	59.34	2.60	0.00		93.23
	Work Order 15228 Total		SILVER BELL DR & ASHCROFT CIR, PORT CHARLOTTE, 33948		0.50	31.30	59.34	2.60	0.00	6.00	93.23
	15306	Support (Post) Maintenance		08/22/2023	1.00	63.82	0.00	10.38	0.00		74.20
	15306	Support (Post) Maintenance		08/23/2023	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 15306 Total		15 FLAMINGO BLVD, PORT CHARLOTTE, 33954		1.00	63.82	46.33	10.38	0.00	2.00	120.53

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	15320	Support (Post) Maintenance		08/23/2023	1.50	95.73	52.87	14.28	0.00		162.88
	Work Order 15320 Total		AUBURN BLVD & WINTERGARDEN AVE, PORT CHARLOTTE, 33948		1.50	95.73	52.87	14.28	0.00	2.00	162.88
	15370	Support (Post) Maintenance		08/23/2023	1.00	63.82	59.34	5.19	0.00		128.35
	Work Order 15370 Total		23277 JULES AVE, PORT CHARLOTTE, 33980		1.00	63.82	59.34	5.19	0.00	6.00	128.35
	15433	Support (Post) Maintenance		08/24/2023	1.00	63.82	59.34	5.19	0.00		128.35
	Work Order 15433 Total		COCHRAN BLVD & CANNOLOT BLVD, Port Charlotte, 33948		1.00	63.82	59.34	5.19	0.00	3.00	128.35
	15454	Support (Post) Maintenance		08/24/2023	1.00	63.82	52.87	5.19	0.00		121.88
	Work Order 15454 Total		142 BUCKEYE AVE, PORT CHARLOTTE, 33952		1.00	63.82	52.87	5.19	0.00	1.00	121.88
	15535	Support (Post) Maintenance		08/24/2023	1.00	63.82	0.00	5.19	0.00		69.01
	15535	Support (Post) Maintenance		08/28/2023	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 15535 Total		1205 SETLIFFE CT, PORT CHARLOTTE, 33948		1.00	63.82	28.12	5.19	0.00	1.00	97.13
	15649	Support (Post) Maintenance		09/01/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 15649 Total		HINELINE AVE & ROCKCROFT ST, PORT CHARLOTTE, 33954		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	15692	Support (Post) Maintenance		09/04/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 15692 Total		COLLINGSWOOD BLVD & TAMIAMI TRL, PORT CHARLOTTE, 33954		0.50	31.91	0.00	2.60	0.00	1.00	34.51

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	15693	Support (Post) Maintenance		09/04/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 15693 Total		FLAMINGO BLVD & TAMIAMI TRL, PORT CHARLOTTE, 33953		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	15694	Support (Post) Maintenance		09/04/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 15694 Total		WARRINGTON BLVD & TAMIAMI TRL, PORT CHARLOTTE, 33954		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	15696	Support (Post) Maintenance		09/04/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 15696 Total		HOLLIS AVE & EL JOBEAN RD, PORT CHARLOTTE, 33953		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	15740	Support (Post) Maintenance		09/05/2023	1.00	63.82	0.00	5.19	0.00		69.01
	Work Order 15740 Total		18318 ACKERMAN AVE, PORT CHARLOTTE, 33948		1.00	63.82	0.00	5.19	0.00	18.00	69.01
	15742	Support (Post) Maintenance		09/05/2023	1.00	63.82	0.00	5.19	0.00		69.01
	15742	Support (Post) Maintenance		09/28/2023	0.00	0.00	88.49	0.00	0.00		88.49
	Work Order 15742 Total		23526 WESTCHESTER BLVD, PORT CHARLOTTE, 33980		1.00	63.82	88.49	5.19	0.00	2.00	157.50
	15765	Support (Post) Maintenance		09/06/2023	1.00	63.82	59.34	9.52	0.00		132.68
	Work Order 15765 Total		QUASAR BLVD & INVERNESS ST, Port Charlotte, 33952		1.00	63.82	59.34	9.52	0.00	2.00	132.68
	15768	Support (Post) Maintenance		09/06/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 15768 Total		INVERNESS ST & QUASAR BLVD, PORT CHARLOTTE, 33952		0.50	31.91	0.00	4.76	0.00	1.00	36.67

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	15770	Support (Post) Maintenance		09/06/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 15770 Total		MOROCCO AVE & INVERNESS ST, PORT CHARLOTTE, 33952		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	15805	Support (Post) Maintenance		09/06/2023	1.00	63.82	28.12	5.19	0.00		97.13
	Work Order 15805 Total		19207 RUSKIN AVE, PORT CHARLOTTE, 33954		1.00	63.82	28.12	5.19	0.00	1.00	97.13
	15820	Support (Post) Maintenance		09/07/2023	1.33	86.84	101.28	9.01	0.00		197.14
	Work Order 15820 Total		OLEAN BLVD & EASY ST, PORT CHARLOTTE, 33952		1.33	86.84	101.28	9.01	0.00	6.00	197.14
	16007	Support (Post) Maintenance		09/06/2023	0.00	0.00	38.25	0.00	0.00		38.25
	16007	Support (Post) Maintenance		09/07/2023	1.25	79.78	117.11	6.49	0.00		203.38
	Work Order 16007 Total		20224 MACON LN, PORT CHARLOTTE, 33952		1.25	79.78	155.36	6.49	0.00	8.00	241.62
	16009	Support (Post) Maintenance		09/07/2023	1.87	121.58	0.00	12.62	0.00		134.19
	Work Order 16009 Total		HARBOR BLVD & PEACHLAND BLVD, PORT CHARLOTTE, 33952		1.87	121.58	0.00	12.62	0.00	30.00	134.19
	16016	Support (Post) Maintenance		09/08/2023	0.50	31.91	0.00	2.60	0.00		34.51
	16016	Support (Post) Maintenance		09/28/2023	0.00	0.00	101.11	0.00	0.00		101.11
	Work Order 16016 Total		WESTCHESTER BLVD & LOVELAND BLVD, PORT CHARLOTTE, 33980		0.50	31.91	101.11	2.60	0.00	2.00	135.62
	16212	Support (Post) Maintenance		09/12/2023	2.00	128.95	52.87	5.19	0.00		187.01

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	Work Order 16212 Total		NOWELL AVE & DORCHESTER ST, PORT CHARLOTTE, 33954		2.00	128.95	52.87	5.19	0.00	1.00	187.01
16219		Support (Post) Maintenance		09/12/2023	5.24	338.05	0.00	13.61	0.00		351.65
	Work Order 16219 Total		QUESADA AVE, PORT CHARLOTTE, 33948		5.24	338.05	0.00	13.61	0.00	28.00	351.65
16240		Support (Post) Maintenance		09/13/2023	1.00	63.82	0.00	4.76	0.00		68.58
	Work Order 16240 Total		JOSEPH ST & OHARA DR, PORT CHARLOTTE, 33948		1.00	63.82	0.00	4.76	0.00	1.00	68.58
16250		Support (Post) Maintenance		09/13/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 16250 Total		BRACKEN CIR & OHARA DR, PORT CHARLOTTE, 33948		0.50	31.91	0.00	4.76	0.00	1.00	36.67
16251		Support (Post) Maintenance		09/13/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 16251 Total		BRINTNALL ST & OHARA DR, PORT CHARLOTTE, 33948		0.50	31.91	0.00	4.76	0.00	1.00	36.67
16252		Support (Post) Maintenance		09/13/2023	1.00	63.82	0.00	9.52	0.00		73.34
	Work Order 16252 Total		FALLON CIR & OHARA DR, PORT CHARLOTTE, 33948		1.00	63.82	0.00	9.52	0.00	1.00	73.34
	Support (Post) Maintenance Total				66.69	4,271.88	2,118.77	491.62	0.00	216.00	6,882.25
16442		Survey		09/14/2023	0.50	48.81	0.00	0.00	0.00		48.81
16442		Survey		09/15/2023	17.00	1,272.09	0.00	31.36	0.00		1,303.45
16442		Survey		09/19/2023	12.00	977.68	0.00	15.68	0.00		993.36
16442		Survey		09/20/2023	2.00	195.22	0.00	0.00	0.00		195.22

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	16442	Survey		09/28/2023	13.50	1,027.28	0.00	28.02	0.00		1,055.30
	Work Order 16442 Total		21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952		45.00	3,521.07	0.00	75.06	0.00	0.00	3,596.14
	Survey Total				45.00	3,521.07	0.00	75.06	0.00	0.00	3,596.14
	1432	Vacuum Culvert Cleaning		08/08/2023	13.00	888.94	0.00	273.72	0.00		1,162.66
	Work Order 1432 Total		431 MACARTHUR DR, Port Charlotte, 33954		13.00	888.94	0.00	273.72	0.00	5.00	1,162.66
	5746	Vacuum Culvert Cleaning		09/28/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5746 Total		1196 KENSINGTON ST, PORT CHARLOTTE, 33952		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	5749	Vacuum Culvert Cleaning		09/28/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 5749 Total		21202 WARDELL AVE, PORT CHARLOTTE, 33952		7.00	478.66	0.00	147.39	0.00	4.00	626.05
	5797	Vacuum Culvert Cleaning		09/20/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 5797 Total		20409 VANGUARD TER, PORT CHARLOTTE, 33954		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	5802	Vacuum Culvert Cleaning		09/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5802 Total		1234 ZINNEA ST, PORT CHARLOTTE, 33952		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	5828	Vacuum Culvert Cleaning		09/14/2023	2.00	136.76	0.00	42.11	0.00		178.87

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	Work Order 5828 Total		615 MYRA LN, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	1.00	178.87
5889		Vacuum Culvert Cleaning		09/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 5889 Total		16317 LIMERICK AVE, PORT CHARLOTTE, 33954		3.00	205.14	0.00	63.17	0.00	1.00	268.31
5975		Vacuum Culvert Cleaning		09/13/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5975 Total		319 KINDRED BLVD, PORT CHARLOTTE, 33954		2.00	136.76	0.00	42.11	0.00	0.00	178.87
8755		Vacuum Culvert Cleaning		07/26/2023	3.00	215.59	0.00	46.03	0.00		261.62
	Work Order 8755 Total		4468 JOSEPH ST, PORT CHARLOTTE, 33948		3.00	215.59	0.00	46.03	0.00	1.00	261.62
10306		Vacuum Culvert Cleaning		07/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10306 Total		21484 SEYBURN TER, PORT CHARLOTTE, 33954		2.00	136.76	0.00	42.11	0.00	0.00	178.87
10702		Vacuum Culvert Cleaning		07/05/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 10702 Total		870 RED BAY ST, PORT CHARLOTTE, 33948		3.00	205.14	0.00	63.17	0.00	1.00	268.31
10939		Vacuum Culvert Cleaning		07/05/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 10939 Total		1003 TROPICAL AVE, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	1.00	178.87
11027		Vacuum Culvert Cleaning		09/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 11027 Total		4201 WOOD DUCK RD		3.00	205.14	0.00	63.17	0.00	1.00	268.31

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	11694	Vacuum Culvert Cleaning		07/26/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 11694 Total		18518 KERRVILLE CIR, PORT CHARLOTTE, 33948		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	11799	Vacuum Culvert Cleaning		07/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 11799 Total		72 TORRINGTON ST, PORT CHARLOTTE, 33954		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	11808	Vacuum Culvert Cleaning		07/11/2023	4.00	283.97	0.00	63.17	0.00		347.14
	Work Order 11808 Total		18141 ARDMORE AVE, PORT CHARLOTTE, 33954		4.00	283.97	0.00	63.17	0.00	1.00	347.14
	11821	Vacuum Culvert Cleaning		08/10/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 11821 Total		22240 ABURTO LN, PORT CHARLOTTE, 33952		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	11865	Vacuum Culvert Cleaning		07/25/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 11865 Total		NOBLE TER & LARAMORE AVE, PORT CHARLOTTE, 33952		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	11870	Vacuum Culvert Cleaning		07/07/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 11870 Total		454 SALISBURY ST		5.00	341.90	0.00	105.28	0.00	1.00	447.18
	11917	Vacuum Culvert Cleaning		07/19/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 11917 Total		124 INDEPENDENCE ST, PORT CHARLOTTE, 33954		3.00	205.14	0.00	63.17	0.00	2.00	268.31

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11919	Vacuum Culvert Cleaning		07/07/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 11919 Total		160 DOW RD		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	11922	Vacuum Culvert Cleaning		07/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 11922 Total		23291 MOORHEAD AVE		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	11967	Vacuum Culvert Cleaning		07/25/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 11967 Total		21070 GERTRUDE AVE, PORT CHARLOTTE, 33952		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	12066	Vacuum Culvert Cleaning		08/10/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 12066 Total		3100 EASY ST		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	12195	Vacuum Culvert Cleaning		07/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12195 Total		342 STRASBURG DR, PORT CHARLOTTE, 33954		2.00	136.76	0.00	42.11	0.00	2.00	178.87
	12315	Vacuum Culvert Cleaning		07/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12315 Total		1113 NORTHVIEW ST, PORT CHARLOTTE, 33952		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	12348	Vacuum Culvert Cleaning		07/11/2023	4.00	283.97	0.00	63.17	0.00		347.14
	12348	Vacuum Culvert Cleaning		07/14/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 12348 Total		1404 DEWITT ST, PORT CHARLOTTE, 33952		14.00	967.77	0.00	273.72	0.00	1.00	1,241.49

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	12355	Vacuum Culvert Cleaning		08/10/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12355 Total		23176 STELLING AVE, PORT CHARLOTTE, 33980		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	12368	Vacuum Culvert Cleaning		07/07/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 12368 Total		17389 OHARA DR, PORT CHARLOTTE, 33948		3.00	205.14	0.00	63.17	0.00	0.00	268.31
	12405	Vacuum Culvert Cleaning		07/21/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 12405 Total		23149 GLORY AVE, PORT CHARLOTTE, 33952		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	12436	Vacuum Culvert Cleaning		08/15/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 12436 Total		141 GUAVA ST, PORT CHARLOTTE, 33980		8.00	547.04	0.00	168.44	0.00	3.00	715.48
	12446	Vacuum Culvert Cleaning		07/26/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12446 Total		18779 ASHCROFT CIR, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	12458	Vacuum Culvert Cleaning		07/25/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12458 Total		1236 KENSINGTON ST, PORT CHARLOTTE, 33952		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	12565	Vacuum Culvert Cleaning		07/21/2023	1.00	68.38	0.00	21.06	0.00		89.44
	12565	Vacuum Culvert Cleaning		07/25/2023	4.00	283.97	0.00	67.09	0.00		351.06
	Work Order 12565 Total		23372 PAINTER AVE, PORT CHARLOTTE, 33954		5.00	352.35	0.00	88.14	0.00	1.00	440.50

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	12592	Vacuum Culvert Cleaning		08/15/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 12592 Total		152 DANFORTH DR, PORT CHARLOTTE, 33980		7.00	478.66	0.00	147.39	0.00	0.00	626.05
	12668	Vacuum Culvert Cleaning		07/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	12668	Vacuum Culvert Cleaning		07/25/2023	4.00	283.97	0.00	67.09	0.00		351.06
	Work Order 12668 Total		21507 IRONTON AVE, Port Charlotte, 33952		6.00	420.73	0.00	109.20	0.00	1.00	529.93
	12669	Vacuum Culvert Cleaning		07/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12669 Total		3480 ROSSMERE RD		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	12734	Vacuum Culvert Cleaning		07/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12734 Total		BREEZESWEPT AVE & PAGE ST, PORT CHARLOTTE, 33952		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	12906	Vacuum Culvert Cleaning		08/15/2023	1.00	68.38	0.00	21.06	0.00		89.44
	12906	Vacuum Culvert Cleaning		08/22/2023	9.00	615.42	0.00	189.50	0.00		804.92
	Work Order 12906 Total		3580 IDLEWILD ST, PORT CHARLOTTE, 33980		10.00	683.80	0.00	210.55	0.00	4.00	894.36
	12910	Vacuum Culvert Cleaning		07/10/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 12910 Total		BAYSHORE RD & MAIN ST		5.00	341.90	0.00	105.28	0.00	1.00	447.18
	12942	Vacuum Culvert Cleaning		08/14/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 12942 Total		MILLS ST & HARPER AVE, PORT CHARLOTTE, 33980		4.00	273.52	0.00	84.22	0.00	1.00	357.74

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	13011	Vacuum Culvert Cleaning		07/25/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 13011 Total		1443 VISCAYA DR, PORT CHARLOTTE, 33952		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	13056	Vacuum Culvert Cleaning		07/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 13056 Total		1518 TRUVAL TER		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	13212	Vacuum Culvert Cleaning		07/14/2023	8.00	547.04	0.00	168.44	0.00		715.48
	13212	Vacuum Culvert Cleaning		07/19/2023	7.00	478.66	0.00	147.38	0.00		626.05
	Work Order 13212 Total		1378 KENMORE ST, PORT CHARLOTTE, 33952		15.00	1,025.70	0.00	315.82	0.00	6.00	1,341.53
	13259	Vacuum Culvert Cleaning		08/10/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 13259 Total		23252 ROUNTREE AVE, PORT CHARLOTTE, 33980		10.00	683.80	0.00	210.55	0.00	6.00	894.35
	13273	Vacuum Culvert Cleaning		07/26/2023	10.00	704.70	0.00	176.28	0.00		880.98
	Work Order 13273 Total		853 MENSCH TER, PORT CHARLOTTE, 33948		10.00	704.70	0.00	176.28	0.00	5.00	880.98
	13347	Vacuum Culvert Cleaning		07/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 13347 Total		1199 BEACON DR, PORT CHARLOTTE, 33952		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	13371	Vacuum Culvert Cleaning		09/19/2023	17.00	1,162.46	0.00	357.93	0.00		1,520.40
	Work Order 13371 Total		841 FOREST HILL LN, PORT CHARLOTTE, 33948		17.00	1,162.46	0.00	357.93	0.00	9.00	1,520.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	13375	Vacuum Culvert Cleaning		07/28/2023	14.00	957.32	0.00	294.77	0.00		1,252.09
	Work Order 13375 Total		876 LINNAEN TER, Port Charlotte, 33948		14.00	957.32	0.00	294.77	0.00	6.00	1,252.09
	13424	Vacuum Culvert Cleaning		07/26/2023	5.00	352.35	0.00	88.14	0.00		440.49
	Work Order 13424 Total		1058 WINDSOR TER, PORT CHARLOTTE, 33948		5.00	352.35	0.00	88.14	0.00	2.00	440.49
	14058	Vacuum Culvert Cleaning		07/25/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14058 Total		23159 TURNBULL AVE, PORT CHARLOTTE, 33954		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	14142	Vacuum Culvert Cleaning		08/28/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14142 Total		19170 PUNTA GORDA CT		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	14145	Vacuum Culvert Cleaning		08/16/2023	13.00	888.94	0.00	273.71	0.00		1,162.66
	14145	Vacuum Culvert Cleaning		08/22/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 14145 Total		955 SPRING VIEW AVE NW, PORT CHARLOTTE, 33948		20.00	1,367.60	0.00	421.10	0.00	7.00	1,788.71
	14147	Vacuum Culvert Cleaning		08/14/2023	3.00	205.14	0.00	63.17	0.00		268.31
	14147	Vacuum Culvert Cleaning		08/15/2023	5.00	341.90	0.00	105.27	0.00		447.18
	Work Order 14147 Total		1458 KENSINGTON ST		8.00	547.04	0.00	168.44	0.00	3.00	715.49
	14167	Vacuum Culvert Cleaning		08/24/2023	7.00	478.66	0.00	147.39	0.00		626.05

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 14167 Total		929 TROPICAL AVE, PORT CHARLOTTE, 33948		7.00	478.66	0.00	147.39	0.00	4.00	626.05
14184		Vacuum Culvert Cleaning		08/15/2023	15.00	1,025.70	0.00	315.82	0.00		1,341.53
14184		Vacuum Culvert Cleaning		08/16/2023	5.00	341.90	0.00	105.27	0.00		447.18
	Work Order 14184 Total		1041 WINDSOR TER, PORT CHARLOTTE, 33948		20.00	1,367.60	0.00	421.10	0.00	7.00	1,788.71
14194		Vacuum Culvert Cleaning		08/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
14194		Vacuum Culvert Cleaning		08/23/2023	4.00	273.52	0.00	0.00	0.00		273.52
	Work Order 14194 Total		23177 ALASKA AVE		6.00	410.28	0.00	42.11	0.00	1.00	452.39
14202		Vacuum Culvert Cleaning		08/24/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 14202 Total		22262 SEYBURN TER, Port Charlotte, 33954		6.00	410.28	0.00	126.33	0.00	3.00	536.61
14205		Vacuum Culvert Cleaning		08/24/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14205 Total		1048 TROPICAL AVE, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	1.00	178.87
14288		Vacuum Culvert Cleaning		08/24/2023	11.00	752.18	0.00	231.61	0.00		983.79
14288		Vacuum Culvert Cleaning		08/25/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 14288 Total		ROSEWAY TER, PORT CHARLOTTE, 33948		18.00	1,230.84	0.00	378.99	0.00	8.00	1,609.84
14296		Vacuum Culvert Cleaning		08/24/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 14296 Total		334 CAPATOLA ST, PORT CHARLOTTE, 33948		8.00	547.04	0.00	168.44	0.00	6.00	715.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14386	Vacuum Culvert Cleaning		08/24/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14386 Total		1113 FLEETWOOD DR, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	14458	Vacuum Culvert Cleaning		08/29/2023	13.00	888.94	0.00	273.72	0.00		1,162.66
	Work Order 14458 Total		22416 LACOMBE AVE, PORT CHARLOTTE, 33952		13.00	888.94	0.00	273.72	0.00	5.00	1,162.66
	14464	Vacuum Culvert Cleaning		08/22/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14464 Total		3313 MILWAUKEE ST, PORT CHARLOTTE, 33980		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	14471	Vacuum Culvert Cleaning		09/08/2023	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 14471 Total		1118 BARBOUR AVE		20.00	1,367.60	0.00	421.10	0.00	8.00	1,788.70
	14520	Vacuum Culvert Cleaning		08/25/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14520 Total		849 RIVIERA LN, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	14548	Vacuum Culvert Cleaning		09/07/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14548 Total		23514 GARRETT AVE, PORT CHARLOTTE, 33954		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	14549	Vacuum Culvert Cleaning		08/25/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14549 Total		1108 AMPLE AVE, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	1.00	178.87

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14581	Vacuum Culvert Cleaning		08/25/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 14581 Total		3132 PELLAM BLVD, PORT CHARLOTTE, 33948		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	14663	Vacuum Culvert Cleaning		08/22/2023	1.00	68.38	0.00	21.06	0.00		89.44
	14663	Vacuum Culvert Cleaning		09/07/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14663 Total		1345 ORLANDO BLVD		4.00	273.52	0.00	84.22	0.00	1.00	357.75
	14684	Vacuum Culvert Cleaning		08/22/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14684 Total		32 ORLANDO BLVD		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	14687	Vacuum Culvert Cleaning		09/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14687 Total		3408 EASY ST, PORT CHARLOTTE, 33952		3.00	205.14	0.00	63.17	0.00	4.00	268.31
	14753	Vacuum Culvert Cleaning		08/22/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 14753 Total		1296 KENSINGTON ST, Port Charlotte, 33952		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	14788	Vacuum Culvert Cleaning		09/07/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14788 Total		4366 EAGLET RD, PORT CHARLOTTE, 33980		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	14836	Vacuum Culvert Cleaning		08/23/2023	12.00	820.56	0.00	252.66	0.00		1,073.22
	Work Order 14836 Total		SWALLOW AVE, PORT CHARLOTTE, 33954		12.00	820.56	0.00	252.66	0.00	5.00	1,073.22

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14841	Vacuum Culvert Cleaning		09/26/2023	6.00	410.28	0.00	126.33	0.00		536.61
	14841	Vacuum Culvert Cleaning		09/28/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14841 Total		21328 WARDELL AVE, PORT CHARLOTTE, 33952		9.00	615.42	0.00	189.50	0.00	4.00	804.92
	14987	Vacuum Culvert Cleaning		09/21/2023	2.50	170.95	0.00	52.64	0.00		223.59
	Work Order 14987 Total		25082 HARBORVIEW RD, PORT CHARLOTTE, 33980		2.50	170.95	0.00	52.64	0.00	2.00	223.59
	15031	Vacuum Culvert Cleaning		09/19/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 15031 Total		2103 HYATT DR		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	15289	Vacuum Culvert Cleaning		09/20/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 15289 Total		20527 TAPPAN ZEE DR, PORT CHARLOTTE, 33952		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	15337	Vacuum Culvert Cleaning		09/28/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 15337 Total		21260 KNOLLWOOD AVE, PORT CHARLOTTE, 33952		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	15353	Vacuum Culvert Cleaning		09/20/2023	6.00	410.28	0.00	126.33	0.00		536.61
	15353	Vacuum Culvert Cleaning		09/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 15353 Total		1357 EAGLE ST, PORT CHARLOTTE, 33952		9.00	615.42	0.00	189.50	0.00	4.00	804.92
	15361	Vacuum Culvert Cleaning		09/20/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15361 Total		20378 EMERALD AVE		2.00	136.76	0.00	42.11	0.00	1.00	178.87

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	15495	Vacuum Culvert Cleaning		09/13/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15495 Total		3486 ROSSMERE RD		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	15512	Vacuum Culvert Cleaning		09/14/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 15512 Total		17435 SHIRLEY AVE		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	15587	Vacuum Culvert Cleaning		09/26/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15587 Total		21246 MULBERRY AVE		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	15606	Vacuum Culvert Cleaning		09/20/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 15606 Total		20257 MOUNT PROSPECT AVE, Port Charlotte, 33952		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	15611	Vacuum Culvert Cleaning		09/14/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 15611 Total		1033 TROPICAL AVE, Port Charlotte, 33948		6.00	410.28	0.00	126.33	0.00	6.00	536.61
	15633	Vacuum Culvert Cleaning		09/14/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15633 Total		18671 MACGILL AVE, PORT CHARLOTTE, 33948		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	15634	Vacuum Culvert Cleaning		09/26/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 15634 Total		1506 YORKSHIRE ST, PORT CHARLOTTE, 33952		10.00	683.80	0.00	210.55	0.00	5.00	894.35

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15655	Vacuum Culvert Cleaning		09/26/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15655 Total		21294 GIDDINGS AVE		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	15729	Vacuum Culvert Cleaning		09/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15729 Total		3356 MAPLE TER		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	16031	Vacuum Culvert Cleaning		09/14/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 16031 Total		878 DOBELL TER		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	16068	Vacuum Culvert Cleaning		09/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 16068 Total		18201 GOLIAD AVE		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	16099	Vacuum Culvert Cleaning		09/25/2023	12.00	820.56	0.00	252.66	0.00		1,073.22
	16099	Vacuum Culvert Cleaning		09/26/2023	14.00	957.32	0.00	294.77	0.00		1,252.09
	Work Order 16099 Total		1369 KENMORE ST, PORT CHARLOTTE, 33952		26.00	1,777.88	0.00	547.43	0.00	1.00	2,325.31
	16817	Vacuum Culvert Cleaning		09/21/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 16817 Total		PEACHLAND BLVD & ALTON RD, PORT CHARLOTTE, 33954		10.00	683.80	0.00	210.55	0.00	3.00	894.35
	Vacuum Culvert Cleaning Total				534.50	36,632.71	0.00	11,024.76	0.00	204.00	47,657.71
	Greater Port Charlotte Street and Drainage Unit Total				7,479.00	510,553.40	90,366.17	66,812.17	257,652.66		925,384.93

