Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2022 - June 30, 2023

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	$ 4,000,331	$ 3,941,520	$ 4,341,928	$ 4,341,928
Revenues				
Assessments & Earnings	1,499,116	1,481,425	1,517,245	1,481,425
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	1,400,000	1,400,000	1,400,000
Total Revenue	$1,499,116	$2,881,425	$2,917,245	$2,881,425
Expenditures				
Contract Services	56,458	24,400	8,319	16,900
Pipe Lining	-	150,000	9,505	150,000
ROW Maintenance	37,855	43,376	4,504	36,030
ROW Reclaimation	-	-	-	-
Speciality Mowing	5,500	5,686	3,280	5,686
Public Works Services	425,266	613,328	151,760	612,559
Internal Charges	14,811	15,552	15,552	15,552
Purchased Services	31,848	41,088	38,565	51,200
Materials and Supplies	-	-	-	-
Capital Outlay	1,536	-	1,224	1,224
Debt Services	581,184	2,021,840	2,016,105	2,021,967
Project Costs				
PGNU Paving Program	3,060	374,078	2,243	2,243
Total Expenditures	$1,157,519	$3,289,348	$2,251,057	$2,913,361
Reserves (Ending Fund Balance)	$4,341,928	$3,533,597	$5,008,116	$4,309,992
Reserve %	*79.0%*	*51.8%*	*69.0%*	*59.7%*

Date Prepared: 7/21/2023

Punta Gorda (Non-Urban) 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
	1454	Asphalt Maintenance		11/17/2022	1.00	74.78	59.00	3.92	0.00		137.70
	Work Order 1454 Total		**27013 CLEAR CREEK WAY, Punta Gorda, 33950**		1.00	74.78	59.00	3.92	0.00	0.08	137.70
	6205	Asphalt Maintenance		11/15/2022	6.00	400.08	191.07	11.76	0.00		602.91
	6205	Asphalt Maintenance		01/20/2023	5.00	394.15	99.98	19.60	0.00		513.73
	Work Order 6205 Total		**KNIGHTS DR**		11.00	794.23	291.05	31.36	0.00	0.13	1,116.64
	9204	Asphalt Maintenance		06/02/2023	48.00	3,242.24	172.00	175.84	0.00		3,590.08
	9204	Asphalt Maintenance		06/08/2023	35.00	2,324.70	86.00	106.15	0.00		2,516.85
	9204	Asphalt Maintenance		06/15/2023	20.00	1,297.20	73.10	86.55	0.00		1,456.85
	Work Order 9204 Total		**BAYNARD DR, PUNTA GORDA, 33950**		103.00	6,864.14	331.10	368.54	0.00	2.00	7,563.78
	11692	Asphalt Maintenance		05/26/2023	3.00	203.94	59.55	17.31	0.00		280.80
	Work Order 11692 Total		**9300 KNIGHTS DR, Punta Gorda, 33950**		3.00	203.94	59.55	17.31	0.00	0.75	280.80
		Asphalt Maintenance Total			118.00	7,937.09	740.69	421.13	0.00	2.96	9,098.92
	3914	Brush Cutting		01/03/2023	5.50	373.89	0.00	150.09	0.00		523.99
	Work Order 3914 Total		**LEACH DR, PUNTA GORDA, 33950**		5.50	373.89	0.00	150.09	0.00	2,972.00	523.99
	4453	Brush Cutting		01/03/2023	1.50	101.97	0.00	5.88	0.00		107.85
	4453	Brush Cutting		01/09/2023	12.00	815.76	0.00	177.22	0.00		992.98
	4453	Brush Cutting		01/10/2023	10.00	679.80	0.00	171.10	0.00		850.90

Punta Gorda (Non-Urban) 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
	4453	Brush Cutting		01/11/2023	2.00	135.96	0.00	45.32	0.00		181.28
	Work Order 4453 Total		**ARALIA DR & TANGELO RD, PUNTA GORDA, 33955**		25.50	1,733.49	0.00	399.52	0.00	3,722.00	2,133.01
	5489	Brush Cutting		05/10/2023	9.00	616.50	0.00	127.02	0.00		743.52
	Work Order 5489 Total		**ACACIA AVE, PUNTA GORDA, 33950**		9.00	616.50	0.00	127.02	0.00	100.00	743.52
	9781	Brush Cutting		06/01/2023	1.29	86.29	0.00	18.15	0.00		104.43
	Work Order 9781 Total		**1870 RIVERSIDE DR, ENGLEWOOD, 34223**		1.29	86.29	0.00	18.15	0.00	0.00	104.43
	10261	Brush Cutting		05/10/2023	6.00	411.00	0.00	84.68	0.00		495.68
	Work Order 10261 Total		**1720 HARBOR AVE**		6.00	411.00	0.00	84.68	0.00	25.00	495.68
	10940	Brush Cutting		06/29/2023	4.00	263.60	0.00	42.34	0.00		305.94
	Work Order 10940 Total		**10540 WHEELER PL, PUNTA GORDA, 33950**		4.00	263.60	0.00	42.34	0.00	0.00	305.94
		Brush Cutting Total			51.29	3,484.77	0.00	821.80	0.00	6,819.00	4,306.57
	7295	Camera/Video		02/06/2023	1.00	72.94	0.00	3.92	0.00		76.86
	Work Order 7295 Total		**1722 GRIFFITH AVE**		1.00	72.94	0.00	3.92	0.00	1.00	76.86
		Camera/Video Total			1.00	72.94	0.00	3.92	0.00	1.00	76.86
	5730	Concrete (Catch Basins)		01/03/2023	4.00	257.90	0.00	19.04	0.00		276.94
	5730	Concrete (Catch Basins)		01/24/2023	2.00	157.66	0.00	7.84	0.00		165.50

Punta Gorda (Non-Urban) 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
	5730	Concrete (Catch Basins)		01/26/2023	1.50	95.73	0.00	14.28	0.00		110.01
	5730	Concrete (Catch Basins)		04/03/2023	8.00	510.56	16.70	84.40	0.00		611.66
	5730	Concrete (Catch Basins)		04/04/2023	12.00	790.80	415.65	120.42	0.00		1,326.87
	5730	Concrete (Catch Basins)		04/05/2023	6.00	391.24	10.82	40.14	0.00		442.20
	Work Order 5730 Total		**219 MARLIN DR, PUNTA GORDA, 33950**		33.50	2,203.89	443.17	286.12	0.00	1.00	2,933.18
	9074	Concrete (Catch Basins)		03/27/2023	20.00	1,276.40	177.85	200.70	0.00		1,654.95
	9074	Concrete (Catch Basins)		03/28/2023	30.00	2,005.80	181.18	247.40	0.00		2,434.38
	9074	Concrete (Catch Basins)		03/29/2023	35.00	2,358.18	200.26	190.40	0.00		2,748.84
	9074	Concrete (Catch Basins)		03/30/2023	19.00	1,212.58	166.52	107.28	0.00		1,486.37
	9074	Concrete (Catch Basins)		04/03/2023	32.00	2,148.48	241.65	21.10	0.00		2,411.23
	Work Order 9074 Total		**4204 Pinecrest Dr.**		136.00	9,001.44	967.46	766.88	0.00	1.00	10,735.77
	9794	Concrete (Catch Basins)		04/11/2023	3.00	195.62	0.00	19.04	0.00		214.66
	9794	Concrete (Catch Basins)		04/17/2023	6.00	382.92	0.00	28.56	0.00		411.48
	9794	Concrete (Catch Basins)		04/18/2023	24.00	1,577.44	58.46	160.56	0.00		1,796.46
	9794	Concrete (Catch Basins)		04/20/2023	2.00	135.96	0.00	23.60	423.44		583.00
	9794	Concrete (Catch Basins)		04/24/2023	18.00	1,186.20	37.51	1.03	0.00		1,224.74
	9794	Concrete (Catch Basins)		04/25/2023	2.00	131.80	0.00	0.00	0.00		131.80
	9794	Concrete (Catch Basins)		04/26/2023	20.00	1,318.00	0.00	137.38	0.00		1,455.38
	Work Order 9794 Total		**700 HOLLYHILL CT, PUNTA GORDA, 33950**		75.00	4,927.94	95.96	370.17	423.44	1.00	5,817.52
		Concrete (Catch Basins) Total			244.50	16,133.27	1,506.59	1,423.17	423.44	3.00	19,486.47

Punta Gorda (Non-Urban) 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
	4732	Concrete Catch Basin Repair□		11/15/2022	0.00	0.00	1,180.00	0.00	0.00		1,180.00
	4732	Concrete Catch Basin Repair□		01/04/2023	67.00	4,480.28	601.16	604.09	0.00		5,685.53
	Work Order 4732 Total		**29167 TAMAYO DR, PUNTA GORDA, 33982**		67.00	4,480.28	1,781.16	604.09	0.00	1.00	6,865.53
	7261	Concrete Catch Basin Repair		02/07/2023	18.00	1,181.58	978.00	59.16	0.00		2,218.74
	Work Order 7261 Total		**1530 HENRY ST**		18.00	1,181.58	978.00	59.16	0.00	3.00	2,218.74
	7958	Concrete Catch Basin Repair□		04/05/2023	6.00	391.24	379.00	38.08	0.00		808.32
	Work Order 7958 Total		**4426 PALM DR**		6.00	391.24	379.00	38.08	0.00	1.00	808.32
	10294	Concrete Catch Basin Repair□		05/24/2023	36.00	2,428.83	253.37	222.66	0.00		2,904.86
	10294	Concrete Catch Basin Repair□		05/31/2023	8.00	521.50	0.00	57.12	0.00		578.62
	Work Order 10294 Total		**4804 DELTONA DR, PUNTA GORDA, 33950**		44.00	2,950.33	253.37	279.78	0.00	1.00	3,483.48
		Concrete Catch Basin Repair□ Total			135.00	9,003.43	3,391.53	981.11	0.00	6.00	13,376.07
	8341	Contracted - Concrete (Driveways)		06/12/2023	0.50	39.42	0.00	1.96	0.00		41.38
	8341	Contracted - Concrete (Driveways)		06/19/2023	0.00	0.00	0.00	0.00	5,269.00		5,269.00
			Contract Inspection Total		0.50	39.42	0.00	1.96	5,269.00		5,310.38
	8341	Contracted - Concrete (Driveways)		03/02/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 8341 Total		**741 CORAL DR, PUNTA GORDA, 33950**		1.00	82.14	0.00	1.96	5,269.00	479.00	5,353.11
#20-501 Concrete Flatwork											
	10442	Contracted - Concrete (Driveways)		06/19/2023	0.50	39.42	0.00	1.96	3,050.00		3,091.38

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		0.50	39.42	0.00	1.96	3,050.00		3,091.38
	10442	Contracted - Concrete (Driveways)		05/11/2023	0.25	21.91	0.00	0.00	0.00		21.91
			Contract Management Total		0.25	21.91	0.00	0.00	0.00		21.91
	Work Order 10442 Total		**500 SUNSET BLVD E, PUNTA GORDA, 33982**		0.75	61.32	0.00	1.96	3,050.00	305.00	3,113.29
#20-501 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.75	143.46	0.00	3.92	8,319.00	784.00	8,466.40
	9012	Contracted - Landscaping		03/24/2023	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 9012 Total		**2614 PALM DR, PUNTA GORDA, 33950**		0.25	21.36	0.00	0.00	0.00	3.00	21.36
		Contracted - Landscaping Total			0.25	21.36	0.00	0.00	0.00	3.00	21.36
	7699	Contracted - Mowing		03/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7699	Contracted - Mowing		03/24/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7699	Contracted - Mowing		05/03/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7699	Contracted - Mowing		06/13/2023	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
	7699	Contracted - Mowing		04/07/2023	0.00	0.00	0.00	0.00	4,503.80		4,503.80
	7699	Contracted - Mowing		03/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7699	Contracted - Mowing		03/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Contract Inspection Total		0.50	42.73	0.00	1.96	0.00		44.68
	Work Order 7699 Total		**Safety Mowing & Litter Removal**		1.50	128.18	0.00	1.96	4,503.80	111.82	4,633.92

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - South County											
	12576	Contracted - Mowing		06/28/2023	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 12576 Total		**Safety Mowing & Litter Removal**		0.25	21.36	0.00	0.00	0.00	784.00	21.36
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			1.75	149.54	0.00	1.96	4,503.80	895.82	4,655.28
	7851	Contracted Work - Inspection		02/13/2023	2.99	223.35	0.00	11.71	0.00		235.06
	Work Order 7851 Total		**PALM SHORES BLVD, PUNTA GORDA, 33982**		2.99	223.35	0.00	11.71	0.00	5.00	235.06
#22-530 Safety Mowing - South County											
	7959	Contracted Work - Inspection		02/16/2023	1.50	112.58	0.00	5.90	0.00		118.49
	Work Order 7959 Total		**WASHINGTON LOOP RD, PUNTA GORDA, 33982**		1.50	112.58	0.00	5.90	0.00	3.00	118.49
#22-530 Safety Mowing - South County											
	8120	Contracted Work - Inspection		02/23/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8120 Total		**ALDER RD, PUNTA GORDA, 33982**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - South County											
	8882	Contracted Work - Inspection		03/20/2023	2.44	182.51	0.00	9.57	0.00		192.07
	Work Order 8882 Total		**BERMONT RD, PUNTA GORDA, 33982**		2.44	182.51	0.00	9.57	0.00	5.00	192.07
#22-530 Safety Mowing - South County											
		Contracted Work - Inspection Total			8.93	668.00	0.00	35.01	0.00	15.00	703.02
	3263	Drainage Maintenance - Swale Grading		04/26/2023	7.00	478.66	0.00	16.35	0.00		495.01
	Work Order 3263 Total		**3101 DAVID ST, Punta Gorda, 33982**		7.00	478.66	0.00	16.35	0.00	360.00	495.01

Punta Gorda (Non-Urban) 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
	3411	Drainage Maintenance - Swale Grading		01/10/2023	10.00	683.80	0.00	23.35	0.00		707.15
	Work Order 3411 Total		**VASCO ST & LEACH DR, PUNTA GORDA, 33950**		10.00	683.80	0.00	23.35	0.00	205,000.00	707.15
	8002	Drainage Maintenance - Swale Grading		03/01/2023	8.00	550.08	0.00	148.28	0.00		698.36
	Work Order 8002 Total		**2021 MARK AVE**		8.00	550.08	0.00	148.28	0.00	50.00	698.36
		Drainage Maintenance - Swale Grading Total			25.00	1,712.54	0.00	187.98	0.00	205,410.00	1,900.52
	3384	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 3384 Total		**Padula St**		0.25	18.24	0.00	0.00	0.00	8.00	18.24
	5473	GIS Update		11/29/2022	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 5473 Total		**PALM DR & RIO VILLA DR, PUNTA GORDA, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	6476	GIS Update		01/04/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6476 Total		**601 Indian Creek Ln**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	6509	GIS Update		01/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6509 Total		**5406 WILSON DR, PUNTA GORDA, 33982**		0.25	18.24	0.00	0.00	0.00	5.00	18.24
	6510	GIS Update		02/01/2023	0.25	7.72	0.00	0.00	0.00		7.72
	Work Order 6510 Total		**2801 MARLIN CT, PUNTA GORDA, 33950**		0.25	7.72	0.00	0.00	0.00	2.00	7.72

Punta Gorda (Non-Urban) 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
	7137	GIS Update		01/26/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 7137 Total		**EDUCATION AVE, PUNTA GORDA, 33950**		0.50	36.47	0.00	0.00	0.00	3.00	36.47
	7276	GIS Update		01/26/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7276 Total		**3638 ALLAPATCHEE DR, PUNTA GORDA, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	7765	GIS Update		02/17/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7765 Total		**500 Sunset Blvd East**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	8982	GIS Update		03/23/2023	0.25	18.23	0.00	0.00	0.00		18.24
	Work Order 8982 Total		**3805 Rosemary Dr**		0.25	18.23	0.00	0.00	0.00	3.00	18.24
	9793	GIS Update		04/17/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 9793 Total		**700 HOLLYHILL CT**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10213	GIS Update		05/10/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10213 Total		**4204 PINECREST DR, PUNTA GORDA, 33982**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10266	GIS Update		05/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10266 Total		**700 HOLLYHILL CT**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10276	GIS Update		05/23/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10276 Total		**500 SUNSET BLVD E**		0.25	18.24	0.00	0.00	0.00	1.00	18.24

Punta Gorda (Non-Urban) 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
	10802	GIS Update		06/16/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10802 Total		**701 HOLIDAY DR, Punta Gorda, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12084	GIS Update		06/30/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12084 Total		**4804 DELTONA DR, PUNTA GORDA, 33950**		0.25	18.24	0.00	0.00	0.00	2.00	18.24
	12161	GIS Update		06/30/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12161 Total		**28466 COCO PALM DR, PUNTA GORDA, 33982**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			4.25	299.48	0.00	0.00	0.00	33.00	299.55
	3271	Investigation		02/01/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 3271 Total		**538 DARST AVE, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4882	Investigation		02/10/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4882 Total		**3718 ISLAND VIEW DR, PUNTA GORDA, 33950**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	4982	Investigation		03/23/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4982 Total		**5169 DALEWOOD ST, PUNTA GORDA, 33982**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5506	Investigation		03/23/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5506 Total		**3805 ROSEMARY DR, PUNTA GORDA, 33950**		3.00	224.34	0.00	11.76	0.00	1.00	236.10

Punta Gorda (Non-Urban) 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
	5742	Investigation		06/28/2023	6.00	443.16	0.00	11.76	0.00		454.92
	Work Order 5742 Total		**3232 AMES ST, PUNTA GORDA, 33950**		6.00	443.16	0.00	11.76	0.00	1.00	454.92
	6467	Investigation		11/30/2022	1.25	91.18	0.00	4.67	0.00		95.85
	6467	Investigation		12/20/2022	3.00	215.59	0.00	42.11	0.00		257.70
	Work Order 6467 Total		**2368 HARBOUR DR, PORT CHARLOTTE, 33983**		4.25	306.77	0.00	46.78	0.00	1.00	353.55
	7033	Investigation		01/17/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 7033 Total		**3301 AMES ST**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	7057	Investigation		02/09/2023	2.50	186.95	0.00	9.80	0.00		196.75
	7057	Investigation		02/10/2023	0.50	37.39	0.00	0.00	0.00		37.39
	Work Order 7057 Total		**500 SUNSET BLVD E**		3.00	224.34	0.00	9.80	0.00	1.00	234.14
	7077	Investigation		01/18/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7077 Total		**1530 HENRY ST**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7102	Investigation		01/19/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7102 Total		**2021 MARK AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7250	Investigation		01/26/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7250 Total		**1722 GRIFFITH AVE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40

Punta Gorda (Non-Urban) 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
	7399	Investigation		01/31/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7399 Total		**700 LONGBEACH CT**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7943	Investigation		02/16/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7943 Total		**4426 PALM DR, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8080	Investigation		02/22/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8080 Total		**3022 WISTERIA PL, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8369	Investigation		01/23/2023	0.50	33.99	0.00	1.96	0.00		35.95
	Work Order 8369 Total		**Glasgow Ave. & Burnt Store Rd**		0.50	33.99	0.00	1.96	0.00	1.00	35.95
	8799	Investigation		03/16/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8799 Total		**5911 GREY LN**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8957	Investigation		03/22/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8957 Total		**5878 SWAYING PALM DR, PUNTA GORDA, 33982**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10381	Investigation		05/25/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10381 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10384	Investigation		05/18/2023	10.50	716.59	0.00	16.35	0.00		732.94

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10384 Total		**28466 COCO PALM DR, Punta Gorda, 33982**		10.50	716.59	0.00	16.35	0.00	1.00	732.94
	10639	Investigation		06/23/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 10639 Total		**27512 CLEVELAND AVE, PUNTA GORDA, 33982**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	11924	Investigation		06/06/2023	0.75	59.12	0.00	2.94	0.00		62.06
	Work Order 11924 Total		**MYRTLE AVE, PUNTA GORDA, 33950**		0.75	59.12	0.00	2.94	0.00	1.00	62.06
	12281	Investigation		06/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12281 Total		**219 MARLIN DR, PUNTA GORDA, 33950**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12452	Investigation		06/22/2023	4.00	295.44	0.00	7.84	0.00		303.28
	Work Order 12452 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		4.00	295.44	0.00	7.84	0.00	1.00	303.28
	15390	Investigation		05/11/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 15390 Total		**3319 PALM DR, PUNTA GORDA, 33950**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
		Investigation Total			60.50	4,415.78	0.00	272.31	0.00	24.00	4,688.09
	6538	Large Pipe Install (Pipes 31" And Up)		12/06/2022	30.00	2,104.60	10,015.06	609.25	6,766.16		19,495.07
	6538	Large Pipe Install (Pipes 31" And Up)		12/07/2022	27.50	1,889.64	446.25	342.62	0.00		2,678.51
	6538	Large Pipe Install (Pipes 31" And Up)		01/31/2023	3.00	236.49	0.00	11.76	0.00		248.25
	6538	Large Pipe Install (Pipes 31" And Up)		02/27/2023	3.00	236.49	0.00	11.76	0.00		248.25

Punta Gorda (Non-Urban) 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
	6538	Large Pipe Install (Pipes 31" And Up)		03/15/2023	20.00	1,375.20	0.00	46.70	0.00		1,421.90
	6538	Large Pipe Install (Pipes 31" And Up)		03/16/2023	20.00	1,375.20	0.00	46.70	0.00		1,421.90
	6538	Large Pipe Install (Pipes 31" And Up)		03/20/2023	52.00	3,610.04	0.00	545.29	0.00		4,155.32
	6538	Large Pipe Install (Pipes 31" And Up)		03/21/2023	33.00	2,283.89	0.00	347.36	0.00		2,631.25
	6538	Large Pipe Install (Pipes 31" And Up)		03/22/2023	38.00	2,591.24	0.00	335.60	0.00		2,926.84
	6538	Large Pipe Install (Pipes 31" And Up)		03/23/2023	32.00	2,239.24	872.83	511.16	0.00		3,623.23
	6538	Large Pipe Install (Pipes 31" And Up)		03/27/2023	19.50	1,413.19	0.00	131.22	0.00		1,544.41
	6538	Large Pipe Install (Pipes 31" And Up)		03/30/2023	28.50	1,992.15	0.00	206.72	0.00		2,198.87
	6538	Large Pipe Install (Pipes 31" And Up)		04/03/2023	24.00	1,637.92	0.00	174.08	51.92		1,863.92
	6538	Large Pipe Install (Pipes 31" And Up)		04/04/2023	18.00	1,228.44	0.00	302.76	0.00		1,531.20
	6538	Large Pipe Install (Pipes 31" And Up)		04/12/2023	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	6538	Large Pipe Install (Pipes 31" And Up)		05/25/2023	0.00	0.00	0.00	0.00	3,383.08		3,383.08
	Work Order 6538 Total		**4204 PINECREST DR, PUNTA GORDA, 33982**		348.50	24,213.72	14,034.15	3,622.98	10,201.16	104.00	52,072.00
		Large Pipe Install (Pipes 31" And Up) Total			348.50	24,213.72	14,034.15	3,622.98	10,201.16	104.00	52,072.00
	3382	Large Pipe Repair (Pipes 31" And Up)		11/28/2022	15.00	1,006.70	0.00	185.35	0.00		1,192.05
	Work Order 3382 Total		**6123 PADULA ST, PUNTA GORDA, 33950**		15.00	1,006.70	0.00	185.35	0.00	2.00	1,192.05
		Large Pipe Repair (Pipes 31" And Up) Total			15.00	1,006.70	0.00	185.35	0.00	2.00	1,192.05
	6464	Miscellaneous		11/27/2022	2.50	169.95	0.00	11.67	0.00		181.63
	6464	Miscellaneous		11/30/2022	2.50	169.95	0.00	11.67	0.00		181.63

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 6464 Total		**LAVILLA RD, PUNTA GORDA, 33950**		5.00	339.90	0.00	23.35	0.00	5.00	363.26
	7652	Miscellaneous		02/07/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7652 Total		**5810 PURDY LN, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
	10282	Miscellaneous		04/27/2023	5.00	341.90	0.00	11.68	125.28		478.86
	10282	Miscellaneous		05/01/2023	17.50	1,209.81	0.00	0.00	0.00		1,209.81
	Work Order 10282 Total		**4204 PINECREST DR, PUNTA GORDA, 33982**		22.50	1,551.71	0.00	11.68	125.28	22.50	1,688.67
		Miscellaneous Total			29.50	2,041.17	0.00	42.86	125.28	29.50	2,209.33
	3674	MSBU Administrative Work		04/19/2023	0.25	18.24	0.00	0.00	0.00		18.24
			Administrative Time Total		0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 3674 Total				0.25	18.24	0.00	0.00	0.00	4.25	18.24
	6136	MSBU Administrative Work		04/06/2023	2.00	170.90	0.00	7.84	0.00		178.74
	6136	MSBU Administrative Work		04/14/2023	2.00	170.90	0.00	7.84	0.00		178.74
	6136	MSBU Administrative Work		05/17/2023	2.00	170.90	0.00	7.84	0.00		178.74
	6136	MSBU Administrative Work		01/05/2023	2.00	170.90	0.00	7.84	0.00		178.74
	6136	MSBU Administrative Work		01/12/2023	2.00	170.90	0.00	7.84	0.00		178.74
			Administrative Time Total		4.00	341.80	0.00	15.68	0.00		357.48
	Work Order 6136 Total				10.00	854.50	0.00	39.20	0.00	14.00	893.70
		MSBU Administrative Work Total			10.25	872.74	0.00	39.20	0.00	18.25	911.94

Punta Gorda (Non-Urban) 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
	3841	Project Management		10/01/2022	0.00	0.00	0.00	0.00	151.80		151.80
	3841	Project Management		11/01/2022	0.25	21.45	0.00	0.98	368.00		390.43
	3841	Project Management		11/03/2022	0.25	21.36	0.00	0.98	0.00		22.35
	3841	Project Management		12/01/2022	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		01/02/2023	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		03/22/2023	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		05/19/2023	0.00	0.00	0.00	0.00	920.00		920.00
	3841	Project Management		06/09/2023	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		11/08/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3841	Project Management		11/15/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		11/16/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		11/18/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		11/29/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		12/01/2022	0.38	32.04	0.00	1.47	0.00		33.51
	3841	Project Management		12/06/2022	0.21	18.08	0.00	0.83	0.00		18.91
	3841	Project Management		12/07/2022	0.50	42.73	0.00	1.96	0.00		44.69
	3841	Project Management		12/08/2022	0.23	19.94	0.00	0.91	0.00		20.85
	3841	Project Management		12/13/2022	0.38	32.04	0.00	1.47	0.00		33.51
	3841	Project Management		12/16/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		12/20/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		12/22/2022	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/06/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	3841	Project Management		01/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		01/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		02/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/08/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	3841	Project Management		03/09/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3841	Project Management		03/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		03/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/18/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	3841	Project Management		04/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		05/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/08/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	3841	Project Management		06/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		06/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Project Inspection Total		25.19	2,152.90	0.00	98.76	0.00		2,251.45
	3841	Project Management		03/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		04/04/2023	0.25	21.36	0.00	0.00	0.00		21.36
	3841	Project Management		05/19/2023	0.25	21.36	0.00	0.00	0.00		21.36
	3841	Project Management		06/22/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Plan/Spec Review Total		1.00	85.45	0.00	0.98	0.00		86.42
	Work Order 3841 Total		**South County Landscape Maintenance**		26.69	2,281.16	0.00	101.71	3,279.80	54.00	5,662.45
#21-054 Landscape Maintenance ROW - South County											
	4163	Project Management		11/21/2022	1.50	128.18	0.00	0.00	0.00		128.18
	4163	Project Management		12/05/2022	0.50	42.73	0.00	0.00	9,505.00		9,547.73

Punta Gorda (Non-Urban) 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
	4163	Project Management		11/07/2022	1.00	85.45	0.00	0.00	0.00		85.45
			Plan/Spec Review Total		1.00	85.45	0.00	0.00	0.00		85.45
	4163	Project Management		11/15/2022	1.00	85.45	0.00	3.92	0.00		89.37
			Site Visits Total		1.00	85.45	0.00	3.92	0.00		89.37
	Work Order 4163 Total		**4204 PINECREST DR, PUNTA GORDA, 33982**		4.00	341.80	0.00	3.92	9,505.00	4.00	9,850.73
#22-547 FY23 Stormwater Collection System Rehab											
	7659	Project Management		01/20/2023	2.00	170.90	0.00	0.00	0.00		170.90
	7659	Project Management		02/02/2023	1.00	85.45	0.00	0.00	0.00		85.45
	7659	Project Management		02/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	7659	Project Management		02/17/2023	1.00	85.45	0.00	0.00	0.00		85.45
	7659	Project Management		02/01/2023	2.00	170.90	0.00	7.84	0.00		178.74
	7659	Project Management		02/07/2023	2.00	170.90	0.00	7.84	0.00		178.74
	7659	Project Management		02/15/2023	2.00	170.90	0.00	7.84	0.00		178.74
			Site Visits Total		6.00	512.70	0.00	23.52	0.00		536.22
	Work Order 7659 Total				11.00	939.95	0.00	23.52	0.00	11.00	963.47
c411608 - PGNU Paving Program											
		Project Management Total			41.69	3,562.91	0.00	129.15	12,784.80	69.00	16,476.65
	8165	ROW - Clearing / Haul Debris		05/03/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 8165 Total		**EDMUND ST, PUNTA GORDA, 33950**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	8597	ROW - Clearing / Haul Debris		04/10/2023	2.40	164.57	0.00	10.91	0.00		175.48
	Work Order 8597 Total		**1841 LAVILLA RD, PUNTA GORDA, 33950**		2.40	164.57	0.00	10.91	0.00	0.00	175.48

Punta Gorda (Non-Urban) 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
	8712	ROW - Clearing / Haul Debris		03/14/2023	8.00	538.64	0.00	74.24	41.64		654.52
	Work Order 8712 Total		**LAVILLA RD, PUNTA GORDA, 33950**		8.00	538.64	0.00	74.24	41.64	1.00	654.52
		ROW - Clearing / Haul Debris Total			10.90	737.98	0.00	91.91	41.64	1.00	871.53
	4477	ROW - Vegetation / Boom Mowing		01/03/2023	1.50	101.97	0.00	5.88	0.00		107.85
	4477	ROW - Vegetation / Boom Mowing		01/18/2023	5.50	373.89	0.00	72.55	0.00		446.44
	4477	ROW - Vegetation / Boom Mowing		01/19/2023	4.75	322.91	0.00	62.65	0.00		385.56
	Work Order 4477 Total		**27406 MISTY AVE, PUNTA GORDA, 33982**		11.75	798.77	0.00	141.08	0.00	3,740.00	939.85
	4583	ROW - Vegetation / Boom Mowing		12/29/2022	4.50	305.91	0.00	105.16	0.00		411.08
	Work Order 4583 Total		**Charlene St.**		4.50	305.91	0.00	105.16	0.00	1,814.00	411.08
	4589	ROW - Vegetation / Boom Mowing		01/17/2023	0.66	47.02	0.00	8.58	0.00		55.60
	Work Order 4589 Total		**2144 TAYLOR RD, PUNTA GORDA, 33950**		0.66	47.02	0.00	8.58	0.00	2,276.00	55.60
	6886	ROW - Vegetation / Boom Mowing		01/05/2023	7.00	475.86	0.00	191.03	0.00		666.89
	Work Order 6886 Total		**LEACH DR, PUNTA GORDA, 33950**		7.00	475.86	0.00	191.03	0.00	3,128.00	666.89
	9091	ROW - Vegetation / Boom Mowing		03/28/2023	5.63	382.39	0.00	108.73	0.00		491.12
	Work Order 9091 Total		**5800 Duncan Rd**		5.63	382.39	0.00	108.73	0.00	1,180.00	491.12

Punta Gorda (Non-Urban) 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
	9117	ROW - Vegetation / Boom Mowing		03/29/2023	10.00	679.80	0.00	272.90	0.00		952.70
	9117	ROW - Vegetation / Boom Mowing		04/03/2023	4.00	315.32	0.00	15.68	0.00		331.00
	Work Order 9117 Total		**Swaying Palm Dr.**		14.00	995.12	0.00	288.58	0.00	1,489.00	1,283.70
	9155	ROW - Vegetation / Boom Mowing		03/30/2023	10.00	679.80	0.00	272.90	0.00		952.70
	9155	ROW - Vegetation / Boom Mowing		04/03/2023	4.00	315.32	0.00	15.68	0.00		331.00
	Work Order 9155 Total		**SWAYING PALM DR, PUNTA GORDA, 33982**		14.00	995.12	0.00	288.58	0.00	2,111.00	1,283.70
	9215	ROW - Vegetation / Boom Mowing		04/04/2023	6.00	407.88	0.00	163.74	0.00		571.62
	Work Order 9215 Total		**SWAYING PALM DR, PUNTA GORDA, 33982**		6.00	407.88	0.00	163.74	0.00	1,711.00	571.62
	9252	ROW - Vegetation / Boom Mowing		04/04/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 9252 Total		**SWAYING PALM DR, PUNTA GORDA, 33982**		10.00	679.80	0.00	272.90	0.00	3,539.00	952.70
	9632	ROW - Vegetation / Boom Mowing		04/05/2023	8.93	606.96	0.00	243.66	0.00		850.63
	Work Order 9632 Total		**SWAYING PALM DR, PUNTA GORDA, 33982**		8.93	606.96	0.00	243.66	0.00	4,717.00	850.63
	9665	ROW - Vegetation / Boom Mowing		04/05/2023	10.00	695.40	0.00	200.80	0.00		896.20
	9665	ROW - Vegetation / Boom Mowing		04/17/2023	10.00	695.40	0.00	200.80	0.00		896.20
	9665	ROW - Vegetation / Boom Mowing		04/20/2023	9.50	660.63	0.00	169.67	0.00		830.30
	9665	ROW - Vegetation / Boom Mowing		05/08/2023	10.00	695.40	0.00	0.00	0.00		695.40
	9665	ROW - Vegetation / Boom Mowing		05/15/2023	1.50	101.97	0.00	9.28	0.00		111.26

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 9665 Total		**CLEMENS AVE, Punta Gorda, 33950**		41.00	2,848.80	0.00	580.55	0.00	57,000.00	3,429.36
	9676	ROW - Vegetation / Boom Mowing		04/06/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 9676 Total		**GROVEWOOD CIR, PUNTA GORDA, 33982**		10.00	679.80	0.00	272.90	0.00	5,737.00	952.70
	9769	ROW - Vegetation / Boom Mowing		04/10/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 9769 Total		**GROVEWOOD CIR, PUNTA GORDA, 33982**		10.00	679.80	0.00	272.90	0.00	5,828.00	952.70
	9814	ROW - Vegetation / Boom Mowing		04/11/2023	11.72	796.93	0.00	310.88	0.00		1,107.81
	Work Order 9814 Total		**Swaying Palm**		11.72	796.93	0.00	310.88	0.00	3,410.00	1,107.81
	9852	ROW - Vegetation / Boom Mowing		04/12/2023	10.00	679.80	0.00	272.90	0.00		952.70
	9852	ROW - Vegetation / Boom Mowing		04/19/2023	6.00	400.08	0.00	14.01	0.00		414.09
	Work Order 9852 Total		**DALEWOOD ST, PUNTA GORDA, 33982**		16.00	1,079.88	0.00	286.91	0.00	3,138.00	1,366.79
	9892	ROW - Vegetation / Boom Mowing		04/13/2023	9.90	672.79	0.00	209.64	0.00		882.43
	Work Order 9892 Total		**BEECHWOOD ST, Punta Gorda, 33982**		9.90	672.79	0.00	209.64	0.00	2,829.00	882.43
	9953	ROW - Vegetation / Boom Mowing		04/17/2023	12.50	849.75	0.00	329.55	0.00		1,179.30
	9953	ROW - Vegetation / Boom Mowing		04/18/2023	2.50	169.95	0.00	56.65	0.00		226.60
	Work Order 9953 Total		**BEECHWOOD ST, Punta Gorda, 33982**		15.00	1,019.70	0.00	386.20	0.00	2,387.00	1,405.90
	9985	ROW - Vegetation / Boom Mowing		04/18/2023	12.26	833.72	0.00	323.33	0.00		1,157.05

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 9985 Total		**VALDIVA ST, PORT CHARLOTTE, 33983**		12.26	833.72	0.00	323.33	0.00	3,083.00	1,157.05
	10040	ROW - Vegetation / Boom Mowing		04/24/2023	3.50	237.93	0.00	95.51	0.00		333.45
	Work Order 10040 Total		**CALLE BONITO, PUNTA GORDA, 33982**		3.50	237.93	0.00	95.51	0.00	643.00	333.45
	10051	ROW - Vegetation / Boom Mowing		04/20/2023	2.50	169.95	0.00	56.65	0.00		226.60
	10051	ROW - Vegetation / Boom Mowing		05/24/2023	1.00	67.98	0.00	3.92	0.00		71.90
	Work Order 10051 Total		**CHALLENGER BLVD, PUNTA GORDA, 33982**		3.50	237.93	0.00	60.57	0.00	8,450.00	298.50
	10150	ROW - Vegetation / Boom Mowing		04/24/2023	6.00	407.88	0.00	163.74	0.00		571.62
	Work Order 10150 Total		**GLENHOLM AVE, PUNTA GORDA, 33950**		6.00	407.88	0.00	163.74	0.00	2,468.00	571.62
	10151	ROW - Vegetation / Boom Mowing		04/24/2023	10.00	679.80	0.00	171.10	0.00		850.90
	Work Order 10151 Total		**Glenholm Ave. and Sleepy Hollow Ln.**		10.00	679.80	0.00	171.10	0.00	3,919.00	850.90
	10189	ROW - Vegetation / Boom Mowing		04/25/2023	10.00	679.80	0.00	171.10	0.00		850.90
	Work Order 10189 Total		**Island View Dr.**		10.00	679.80	0.00	171.10	0.00	4,944.00	850.90
	10235	ROW - Vegetation / Boom Mowing		04/26/2023	7.50	509.85	0.00	128.32	0.00		638.18
	Work Order 10235 Total		**DAWSON LN, PUNTA GORDA, 33950**		7.50	509.85	0.00	128.32	0.00	2,430.00	638.18
	10273	ROW - Vegetation / Boom Mowing		04/27/2023	9.19	624.98	0.00	157.30	0.00		782.28
	Work Order 10273 Total		**CHALLENGER BLVD, PUNTA GORDA, 33982**		9.19	624.98	0.00	157.30	0.00	3,918.00	782.28

Punta Gorda (Non-Urban) 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
	10340	ROW - Vegetation / Boom Mowing		05/01/2023	9.86	670.42	0.00	168.74	0.00		839.16
	Work Order 10340 Total		**DARST AVE, Punta Gorda, 33950**		9.86	670.42	0.00	168.74	0.00	3,882.00	839.16
	10380	ROW - Vegetation / Boom Mowing		05/02/2023	10.00	679.80	0.00	171.10	0.00		850.90
	Work Order 10380 Total		**MORNINGSTAR DR, PUNTA GORDA, 33950**		10.00	679.80	0.00	171.10	0.00	3,853.00	850.90
	10449	ROW - Vegetation / Boom Mowing		05/03/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 10449 Total		**MORNINGSTAR DR, PUNTA GORDA, 33950**		10.00	679.80	0.00	272.90	0.00	2,842.00	952.70
	10492	ROW - Vegetation / Boom Mowing		05/04/2023	9.50	645.81	0.00	259.25	0.00		905.07
	Work Order 10492 Total		**ROSEMARY DR, PUNTA GORDA, 33950**		9.50	645.81	0.00	259.25	0.00	3,804.00	905.07
	10575	ROW - Vegetation / Boom Mowing		05/08/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 10575 Total		**Challenger Blvd.**		10.00	679.80	0.00	272.90	0.00	3,947.00	952.70
	10608	ROW - Vegetation / Boom Mowing		05/09/2023	8.75	594.83	0.00	229.53	0.00		824.35
	Work Order 10608 Total		**Challenger Blvd.**		8.75	594.83	0.00	229.53	0.00	2,210.00	824.35
	10706	ROW - Vegetation / Boom Mowing		05/10/2023	5.00	339.90	0.00	136.45	0.00		476.35
	Work Order 10706 Total		**TAM O SHANTER LN, PUNTA GORDA, 33982**		5.00	339.90	0.00	136.45	0.00	2,361.00	476.35
	10711	ROW - Vegetation / Boom Mowing		05/11/2023	6.25	424.88	0.00	123.82	0.00		548.70

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10711 Total		**Challenger Blvd.**		6.25	424.88	0.00	123.82	0.00	796.00	548.70
	10814	ROW - Vegetation / Boom Mowing		05/15/2023	11.50	781.77	0.00	282.18	0.00		1,063.96
	Work Order 10814 Total		**KNOLLWOOD DR, PUNTA GORDA, 33982**		11.50	781.77	0.00	282.18	0.00	2,884.00	1,063.96
	10818	ROW - Vegetation / Boom Mowing		05/16/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 10818 Total		**Challenger Blvd.**		10.00	679.80	0.00	272.90	0.00	3,735.00	952.70
	10850	ROW - Vegetation / Boom Mowing		05/17/2023	6.50	441.87	0.00	145.73	0.00		587.61
	Work Order 10850 Total		**810 RIVIERA DR, PUNTA GORDA, 33982**		6.50	441.87	0.00	145.73	0.00	1,626.00	587.61
	10873	ROW - Vegetation / Boom Mowing		05/18/2023	9.50	645.81	0.00	259.25	0.00		905.07
	Work Order 10873 Total				9.50	645.81	0.00	259.25	0.00	4,149.00	905.07
	10934	ROW - Vegetation / Boom Mowing		05/22/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 10934 Total		**CHALLENGER BLVD, PUNTA GORDA, 33982**		10.00	679.80	0.00	272.90	0.00	5,115.00	952.70
	10959	ROW - Vegetation / Boom Mowing		05/23/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 10959 Total		**Challenger Blvd.**		10.00	679.80	0.00	272.90	0.00	6,303.00	952.70
	11000	ROW - Vegetation / Boom Mowing		05/24/2023	5.00	339.90	0.00	136.45	0.00		476.35
	Work Order 11000 Total		**Challenger Blvd.**		5.00	339.90	0.00	136.45	0.00	2,895.00	476.35

Punta Gorda (Non-Urban) 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
	11034	ROW - Vegetation / Boom Mowing		06/08/2023	7.00	475.86	0.00	191.03	0.00		666.89
	Work Order 11034 Total		**Fontana Dr**		7.00	475.86	0.00	191.03	0.00	4,170.00	666.89
	11039	ROW - Vegetation / Boom Mowing		05/24/2023	5.00	339.90	0.00	136.45	0.00		476.35
	Work Order 11039 Total				5.00	339.90	0.00	136.45	0.00	2,092.00	476.35
	11703	ROW - Vegetation / Boom Mowing		05/30/2023	19.78	1,303.19	0.00	269.83	0.00		1,573.02
	Work Order 11703 Total				19.78	1,303.19	0.00	269.83	0.00	4,720.00	1,573.02
	11738	ROW - Vegetation / Boom Mowing		05/31/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 11738 Total		**3445 AMES ST, PUNTA GORDA, 33950**		10.00	679.80	0.00	272.90	0.00	4,120.00	952.70
	11797	ROW - Vegetation / Boom Mowing		06/01/2023	9.50	645.81	0.00	259.25	0.00		905.07
	Work Order 11797 Total		**ASH ST, PUNTA GORDA, 33950**		9.50	645.81	0.00	259.25	0.00	4,702.00	905.07
	11938	ROW - Vegetation / Boom Mowing		06/05/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 11938 Total		**Amanda St.**		10.00	679.80	0.00	272.90	0.00	6,900.00	952.70
	11945	ROW - Vegetation / Boom Mowing		06/06/2023	8.75	594.83	0.00	238.79	0.00		833.61
	Work Order 11945 Total				8.75	594.83	0.00	238.79	0.00	5,836.00	833.61
	12004	ROW - Vegetation / Boom Mowing		06/07/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 12004 Total		**Palm Dr. X Vasco St.**		10.00	679.80	0.00	272.90	0.00	5,854.00	952.70

Punta Gorda (Non-Urban) 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
	12041	ROW - Vegetation / Boom Mowing		06/08/2023	9.00	611.82	0.00	208.91	0.00		820.73
	12041	ROW - Vegetation / Boom Mowing		06/12/2023	0.00	0.00	0.00	27.44	0.00		27.44
	Work Order 12041 Total		**3325 PALM DR, PUNTA GORDA, 33950**		9.00	611.82	0.00	236.35	0.00	4,170.00	848.17
	12152	ROW - Vegetation / Boom Mowing		06/12/2023	0.80	54.38	0.00	22.85	0.00		77.23
	Work Order 12152 Total		**25046 AIRPORT RD, PUNTA GORDA, 33950**		0.80	54.38	0.00	22.85	0.00	3,463.00	77.23
	12153	ROW - Vegetation / Boom Mowing		06/12/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 12153 Total		**PALM DR, PUNTA GORDA, 33950**		10.00	679.80	0.00	272.90	0.00	3,212.00	952.70
	12220	ROW - Vegetation / Boom Mowing		06/14/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 12220 Total		**DELTONA DR, PUNTA GORDA, 33950**		10.00	679.80	0.00	272.90	0.00	5,312.00	952.70
		ROW - Vegetation / Boom Mowing Total			499.73	34,073.19	0.00	11,399.08	0.00	240,842.00	45,472.33
	4269	Shoulder Repair		12/01/2022	3.00	208.14	0.00	4.67	0.00		212.81
	4269	Shoulder Repair		12/05/2022	6.00	424.60	34.76	72.64	0.00		532.00
	Work Order 4269 Total		**GROVEWOOD CIR & BERMONT RD, PUNTA GORDA, 33982**		9.00	632.74	34.76	77.31	0.00	0.00	744.81
	7794	Shoulder Repair		02/13/2023	27.03	1,787.54	0.00	307.65	0.00		2,095.19
	7794	Shoulder Repair		02/14/2023	32.80	2,162.60	0.00	283.83	0.00		2,446.43
	7794	Shoulder Repair		02/15/2023	30.14	1,991.33	0.00	243.66	0.00		2,234.99

Punta Gorda (Non-Urban) 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
	7794	Shoulder Repair		02/16/2023	26.59	1,749.68	0.00	281.27	0.00		2,030.94
	7794	Shoulder Repair		02/17/2023	24.38	1,667.38	0.00	221.72	0.00		1,889.11
	7794	Shoulder Repair		02/21/2023	31.58	2,098.19	0.00	263.75	0.00		2,361.94
	7794	Shoulder Repair		02/22/2023	28.36	1,879.76	0.00	283.83	0.00		2,163.60
	7794	Shoulder Repair		02/23/2023	26.59	1,759.25	0.00	243.66	0.00		2,002.92
	7794	Shoulder Repair		02/27/2023	28.36	1,879.76	0.00	283.83	0.00		2,163.60
	7794	Shoulder Repair		02/28/2023	28.36	1,879.76	0.00	263.13	0.00		2,142.90
	7794	Shoulder Repair		03/01/2023	3.99	273.91	0.00	45.46	0.00		319.37
	Work Order 7794 Total		**BAYNARD DR, PUNTA GORDA, 33950**		288.18	19,129.18	0.00	2,721.80	0.00	0.62	21,850.99
	8959	Shoulder Repair		04/26/2023	7.00	478.66	0.00	0.00	0.00		478.66
	8959	Shoulder Repair		05/15/2023	2.00	140.92	0.00	0.00	0.00		140.92
	8959	Shoulder Repair		05/22/2023	4.00	273.52	0.00	0.00	0.00		273.52
	Work Order 8959 Total		**5878 SWAYING PALM DR, PUNTA GORDA, 33982**		13.00	893.10	0.00	0.00	0.00	0.00	893.10
		Shoulder Repair Total			310.18	20,655.02	34.76	2,799.11	0.00	0.62	23,488.90
	10443	Sign Inspection		04/28/2023	0.18	11.49	0.00	0.47	0.00		11.96
	Work Order 10443 Total		**33956 BERMONT RD, PUNTA GORDA, 33982**		0.18	11.49	0.00	0.47	0.00	242.00	11.96
	10779	Sign Inspection		05/12/2023	1.02	63.79	0.00	5.29	0.00		69.08
	Work Order 10779 Total		**232 DAHOON BLVD, PUNTA GORDA, 33982**		1.02	63.79	0.00	5.29	0.00	580.00	69.08

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Inspection Total			1.20	75.29	0.00	5.76	0.00	822.00	81.05
	12650	Sign Installation		06/15/2023	6.00	383.16	52.87	15.57	0.00		451.60
	Work Order 12650 Total		**5209 TAYLOR RD, PUNTA GORDA, 33950**		6.00	383.16	52.87	15.57	0.00	6.00	451.60
		Sign Installation Total			6.00	383.16	52.87	15.57	0.00	6.00	451.60
	12006	Sign Maintenance		06/06/2023	2.00	126.41	87.46	5.19	0.00		219.06
	Work Order 12006 Total		**1874 KEITH DR, PUNTA GORDA, 33982**		2.00	126.41	87.46	5.19	0.00	6.00	219.06
		Sign Maintenance Total			2.00	126.41	87.46	5.19	0.00	6.00	219.06
	5426	Small Pipe Install (Pipes 31" And Under)		01/25/2023	5.00	341.90	0.00	11.68	0.00		353.58
	5426	Small Pipe Install (Pipes 31" And Under)		02/27/2023	40.00	2,727.20	863.57	349.50	0.00		3,940.27
	Work Order 5426 Total		**741 CORAL DR, PUNTA GORDA, 33950**		45.00	3,069.10	863.57	361.18	0.00	24.00	4,293.85
	6316	Small Pipe Install (Pipes 31" And Under)		03/09/2023	5.00	343.80	0.00	11.68	0.00		355.48
	Work Order 6316 Total		**3110 BAMBOO CT, PUNTA GORDA, 33950**		5.00	343.80	0.00	11.68	0.00	0.00	355.48
	7828	Small Pipe Install (Pipes 31" And Under)		04/04/2023	12.00	822.84	0.00	28.02	0.00		850.86
	7828	Small Pipe Install (Pipes 31" And Under)		04/26/2023	6.00	410.28	0.00	14.01	0.00		424.29
	7828	Small Pipe Install (Pipes 31" And Under)		04/27/2023	37.00	2,538.86	1,197.26	346.90	0.00		4,083.02
	7828	Small Pipe Install (Pipes 31" And Under)		06/26/2023	1.25	81.41	0.00	4.90	0.00		86.31

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 7828 Total		**500 SUNSET BLVD E, PUNTA GORDA, 33982**		56.25	3,853.39	1,197.26	393.83	0.00	20.00	5,444.48
	8351	Small Pipe Install (Pipes 31" And Under)		04/05/2023	7.00	510.58	0.00	16.35	0.00		526.93
	Work Order 8351 Total		**2425 MYRTLE AVE, FL, 33950**		7.00	510.58	0.00	16.35	0.00	24.00	526.93
	12171	Small Pipe Install (Pipes 31" And Under)		06/20/2023	40.00	2,685.60	1,565.68	113.50	0.00		4,364.78
	12171	Small Pipe Install (Pipes 31" And Under)		06/26/2023	1.25	81.41	0.00	4.90	0.00		86.31
	Work Order 12171 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		41.25	2,767.01	1,565.68	118.40	0.00	24.00	4,451.09
		Small Pipe Install (Pipes 31" And Under) Total			154.50	10,543.89	3,626.51	901.43	0.00	92.00	15,071.83
	10680	Support (Post) Maintenance		05/09/2023	1.00	63.82	52.87	5.19	0.00		121.88
	Work Order 10680 Total		**1913 LAVILLA RD, PUNTA GORDA, 33950**		1.00	63.82	52.87	5.19	0.00	1.00	121.88
	11964	Support (Post) Maintenance		06/05/2023	0.50	31.91	52.80	2.60	0.00		87.30
	Work Order 11964 Total		**3600 WISTERIA PL, PUNTA GORDA, 33950**		0.50	31.91	52.80	2.60	0.00	2.00	87.30
		Support (Post) Maintenance Total			1.50	95.73	105.67	7.79	0.00	3.00	209.18
	1057	Vacuum Culvert Cleaning		01/12/2023	0.00	0.00	0.00	1,684.40	0.00		1,684.40
	Work Order 1057 Total		**6908 BERNADEAN BLVD**		0.00	0.00	0.00	1,684.40	0.00	141.00	1,684.40
	1457	Vacuum Culvert Cleaning		05/04/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 1457 Total		**700 DANIA CT, PUNTA GORDA, 33950**		2.00	136.76	0.00	42.11	0.00	1.00	178.87

Punta Gorda (Non-Urban) 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
	2906	Vacuum Culvert Cleaning		02/08/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 2906 Total		**721 TANGERINE CT**		10.00	683.80	0.00	210.55	0.00	4.00	894.35
	3920	Vacuum Culvert Cleaning		12/07/2022	19.69	1,346.56	0.00	414.62	0.00		1,761.18
	3920	Vacuum Culvert Cleaning		12/12/2022	0.00	0.00	0.00	331.70	0.00		331.70
	3920	Vacuum Culvert Cleaning		12/13/2022	9.85	677.77	0.00	228.04	0.00		905.82
	3920	Vacuum Culvert Cleaning		12/14/2022	19.69	1,346.56	0.00	414.62	0.00		1,761.18
	3920	Vacuum Culvert Cleaning		12/15/2022	15.75	1,059.29	0.00	228.04	0.00		1,287.34
	3920	Vacuum Culvert Cleaning		12/19/2022	0.00	0.00	0.00	207.31	0.00		207.31
	Work Order 3920 Total		**5432 MAZE DR, PUNTA GORDA, 33982**		64.98	4,430.18	0.00	1,824.33	0.00	65.00	6,254.52
	4321	Vacuum Culvert Cleaning		12/20/2022	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 4321 Total		**5628 SWAYING PALM DR, Punta Gorda, 33982**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	4876	Vacuum Culvert Cleaning		03/29/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4876 Total		**1530 PERSAY DR, PUNTA GORDA, 33982**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	5762	Vacuum Culvert Cleaning		02/23/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5762 Total		**5808 PURDY LN, PUNTA GORDA, 33950**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	5980	Vacuum Culvert Cleaning		03/06/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 5980 Total		**3719 DAWSON LN, PUNTA GORDA, 33950**		6.00	410.28	0.00	126.33	0.00	3.00	536.61

Punta Gorda (Non-Urban) 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
	6077	Vacuum Culvert Cleaning		02/27/2023	6.00	410.28	0.00	0.00	0.00		410.28
	6077	Vacuum Culvert Cleaning		03/01/2023	0.00	0.00	0.00	126.33	0.00		126.33
	Work Order 6077 Total		**2425 MYRTLE AVE**		6.00	410.28	0.00	126.33	0.00	1.00	536.61
	6317	Vacuum Culvert Cleaning		02/21/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 6317 Total		**25490 FORTRAN DR**		10.00	683.80	0.00	210.55	0.00	2.00	894.35
	6330	Vacuum Culvert Cleaning		02/14/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 6330 Total		**2601 POINCIANA CT**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	6389	Vacuum Culvert Cleaning		02/27/2023	7.00	478.66	0.00	84.22	0.00		562.88
	Work Order 6389 Total		**453 SOLANA ST, PUNTA GORDA, 33950**		7.00	478.66	0.00	84.22	0.00	2.00	562.88
	6732	Vacuum Culvert Cleaning		12/05/2022	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 6732 Total		**27050 Fairway Drive**		20.00	1,367.60	0.00	421.10	0.00	19.00	1,788.70
	6734	Vacuum Culvert Cleaning		12/06/2022	20.00	1,367.60	0.00	421.10	0.00		1,788.70
	Work Order 6734 Total		**1250 Cooper St.**		20.00	1,367.60	0.00	421.10	0.00	3.00	1,788.70
	6735	Vacuum Culvert Cleaning		11/28/2022	13.50	943.65	0.00	219.56	0.00		1,163.21
	Work Order 6735 Total		**Cleveland Dr**		13.50	943.65	0.00	219.56	0.00	2.00	1,163.21

Punta Gorda (Non-Urban) 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
	6737	Vacuum Culvert Cleaning		11/21/2022	15.00	1,025.70	0.00	315.83	0.00		1,341.53
	Work Order 6737 Total		**17325 Mariner Way**		15.00	1,025.70	0.00	315.83	0.00	8.00	1,341.53
	6813	Vacuum Culvert Cleaning		01/18/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6813 Total		**3638 ALLAPATCHEE DR, PUNTA GORDA, 33950**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	7734	Vacuum Culvert Cleaning		02/15/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 7734 Total		**656 HAWAII CT, Punta Gorda, 33950**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	7781	Vacuum Culvert Cleaning		03/22/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 7781 Total		**30352 BEECH RD, PUNTA GORDA, 33982**		10.00	683.80	0.00	210.55	0.00	2.00	894.35
	8709	Vacuum Culvert Cleaning		03/22/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8709 Total		**28404 SABAL PALM DR, PUNTA GORDA, 33982**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	8807	Vacuum Culvert Cleaning		04/05/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 8807 Total		**5911 GREY LN**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	8873	Vacuum Culvert Cleaning		03/20/2023	4.00	291.76	0.00	84.22	0.00		375.98
	Work Order 8873 Total		**4204 PINECREST DR, PUNTA GORDA, 33982**		4.00	291.76	0.00	84.22	0.00	1.00	375.98
	8981	Vacuum Culvert Cleaning		04/05/2023	9.00	615.42	0.00	189.50	0.00		804.92

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 8981 Total		**5169 DALEWOOD ST, PUNTA GORDA, 33982**		9.00	615.42	0.00	189.50	0.00	6.00	804.92
	8991	Vacuum Culvert Cleaning		04/04/2023	14.00	957.32	0.00	294.77	0.00		1,252.09
	8991	Vacuum Culvert Cleaning		04/05/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 8991 Total		**3805 ROSEMARY DR, PUNTA GORDA, 33950**		16.00	1,094.08	0.00	336.88	0.00	7.00	1,430.96
	9935	Vacuum Culvert Cleaning		05/08/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 9935 Total		**30398 BEECH RD, PUNTA GORDA, 33982**		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	10740	Vacuum Culvert Cleaning		06/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 10740 Total		**10046 WINDING RIVER RD**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	11658	Vacuum Culvert Cleaning		05/30/2023	13.00	888.94	0.00	273.71	0.00		1,162.66
	Work Order 11658 Total		**5075 DALEWOOD ST**		13.00	888.94	0.00	273.71	0.00	3.00	1,162.66
	11775	Vacuum Culvert Cleaning		06/13/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 11775 Total		**LEATHERWOOD CIR & WHEELER PL**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
		Vacuum Culvert Cleaning Total			267.48	18,315.89	0.00	7,644.52	0.00	287.00	25,960.46
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			2,350.65	160,745.44	23,580.25	31,042.20	36,399.12		251,767.02

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		2,350.65	160,745.44	23,580.25	31,042.20	36,399.12		251,767.02