Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	Actual FY2023	Adopted Budget FY2024	*Amended Budget FY2024*	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$4,341,928	$4,341,929	$4,341,929	$5,022,230		
Revenues						
Assessments & Earnings	1,718,478	1,471,115		1,661,161		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	1,400,000	-		-		
Total Revenue	$3,118,478	$1,471,115	$1,471,115	$1,661,161		
Expenditures						
Contract Services	11,361	16,122	-	36,370	6,447	(26,695)
Pipe Lining	9,505	150,000	-	-	283,122	(133,122)
ROW Maintenance	23,992	37,914	-	46,256	15,904	(24,246)
ROW Reclaimation	-	-	-	-	-	-
Speciality Mowing	5,120	5,686	-	7,780	4,640	(6,734)
Public Works Services	307,531	677,884	-	363,972	-	313,912
Internal Charges	15,552	25,533	-	25,533	-	-
Purchased Services	19,754	40,863	-	34,148	-	6,715
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	10,481	-	-	-	-	-
Debt Services	2,032,614	602,902	1,107,902	1,107,459	-	443
Project Costs						
PGNU Paving Program	2,267	369,543		-	-	369,543
Total Expenditures	$2,438,176	$1,926,447	$2,431,447	$1,621,519	$310,113	$499,815
Reserves (Ending Fund Balance)	$5,022,230	$3,886,597	$3,381,597	$5,061,873		
Reserve %	*67.3%*	*66.9%*	*58.2%*	*75.7%*		

Budget Amendment for an additional FY24 loan payment to payoff Phase 1 paving loan.

Budget Amendment due to increase in interest expenses

Date Prepared: 10/31/2024

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
	10727	Asphalt Maintenance		10/13/2023	12.00	799.12	86.00	50.56	0.00		935.68
	Work Order 10727 Total		**4714 S FAIRWAY DR, Punta Gorda, 33982**		12.00	799.12	86.00	50.56	0.00	1.00	935.68
	14867	Asphalt Maintenance		12/21/2023	10.00	706.13	117.82	36.28	0.00		860.22
	Work Order 14867 Total		**9350 KNIGHTS DR, PUNTA GORDA, 33950**		10.00	706.13	117.82	36.28	0.00	1.91	860.22
	16164	Asphalt Maintenance		07/30/2024	4.00	270.56	17.20	29.02	0.00		316.78
	Work Order 16164 Total		**BAYNARD DR & RIO VILLA DR**		4.00	270.56	17.20	29.02	0.00	0.20	316.78
	17899	Asphalt Maintenance		10/03/2023	0.00	0.00	611.97	0.00	0.00		611.97
	17899	Asphalt Maintenance		02/08/2024	6.00	427.02	21.50	36.86	0.00		485.38
	Work Order 17899 Total		**9300 KNIGHTS DR, PUNTA GORDA, 33950**		6.00	427.02	633.47	36.86	0.00	0.28	1,097.35
	17902	Asphalt Maintenance		10/03/2023	0.00	0.00	1,223.93	0.00	0.00		1,223.93
	Work Order 17902 Total		**26620 JONES LOOP RD, Punta Gorda, 33950**		0.00	0.00	1,223.93	0.00	0.00	0.06	1,223.93
	18485	Asphalt Maintenance		10/04/2023	6.00	391.24	25.80	25.28	0.00		442.32
	Work Order 18485 Total		**COOPER ST & GRANT ST, PUNTA GORDA, 33950**		6.00	391.24	25.80	25.28	0.00	0.30	442.32
	19112	Asphalt Maintenance		02/29/2024	3.00	202.66	0.00	9.52	0.00		212.18
	Work Order 19112 Total		**SUNSET BLVD E & N FAIRWAY DR**		3.00	202.66	0.00	9.52	0.00	0.00	212.18

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
	21633	Asphalt Maintenance		10/19/2023	0.00	0.00	49.50	0.00	0.00		49.50
	21633	Asphalt Maintenance		10/20/2023	3.00	218.82	0.00	14.01	0.00		232.83
	21633	Asphalt Maintenance		10/24/2023	60.00	4,113.70	171.14	212.30	0.00		4,497.14
	21633	Asphalt Maintenance		10/25/2023	6.00	391.24	29.24	25.28	0.00		445.76
	21633	Asphalt Maintenance		10/26/2023	4.00	275.76	0.00	47.20	637.51		960.47
	Work Order 21633 Total		**FAIRWAY DR, PUNTA GORDA, 33982**		73.00	4,999.52	249.88	298.79	637.51	2.33	6,185.70
	22256	Asphalt Maintenance		10/23/2023	0.00	0.00	16.50	0.00	0.00		16.50
	22256	Asphalt Maintenance		10/24/2023	3.00	218.82	0.00	14.01	0.00		232.83
	22256	Asphalt Maintenance		11/07/2023	3.00	200.58	21.50	14.28	0.00		236.36
	Work Order 22256 Total		**Knights Dr. X Taylor Rd**		6.00	419.40	38.00	28.29	0.00	0.25	485.69
	23394	Asphalt Maintenance		10/31/2023	5.17	336.40	35.83	16.85	0.00		389.09
	Work Order 23394 Total		**6940 GOLF COURSE BLVD, FL, 33982**		5.17	336.40	35.83	16.85	0.00	1.25	389.09
	29230	Asphalt Maintenance		12/13/2023	5.00	334.30	44.72	36.28	0.00		415.30
	Work Order 29230 Total		**TAYLOR RD & KNIGHTS DR, PUNTA GORDA, FL, 33950**		5.00	334.30	44.72	36.28	0.00	0.52	415.30
	36338	Asphalt Maintenance		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 36338 Total		**4712 N FAIRWAY DR, PUNTA GORDA, FL, 33982**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	36573	Asphalt Maintenance		02/05/2024	3.00	221.70	0.00	2.33	0.00		224.03
	36573	Asphalt Maintenance		02/06/2024	0.00	0.00	20.78	0.00	0.00		20.78

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 36573 Total		**4721 S FAIRWAY DR, PUNTA GORDA, FL, 33982**		3.00	221.70	20.78	2.33	0.00	0.06	244.81
	37128	Asphalt Maintenance		02/08/2024	1.00	79.79	41.56	3.92	0.00		125.27
	Work Order 37128 Total		**27590 DISSTON AVE, PUNTA GORDA, FL, 33982**		1.00	79.79	41.56	3.92	0.00	0.31	125.27
	38132	Asphalt Maintenance		07/29/2024	7.00	485.63	43.00	43.53	0.00		572.16
	Work Order 38132 Total		**418 TABOR ST, PUNTA GORDA, FL, 33950**		7.00	485.63	43.00	43.53	0.00	0.50	572.16
	38685	Asphalt Maintenance		02/16/2024	6.00	417.44	1.72	27.65	0.00		446.80
	Work Order 38685 Total		**6502 SCOTSDALE ST, Charlotte, FL, 33950**		6.00	417.44	1.72	27.65	0.00	0.02	446.80
	46365	Asphalt Maintenance		04/12/2024	2.00	133.72	20.11	9.52	0.00		163.35
	46365	Asphalt Maintenance		07/11/2024	2.50	199.48	94.52	9.80	0.00		303.80
	Work Order 46365 Total		**KNIGHTS DR, PUNTA GORDA, FL, 33950**		4.50	333.20	114.63	19.32	0.00	0.40	467.15
	53026	Asphalt Maintenance		05/28/2024	3.00	200.58	0.00	21.77	0.00		222.35
	53026	Asphalt Maintenance		05/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 53026 Total		**402418354017, 30108 CEDAR RD, PUNTA GORDA, FL**		3.50	240.48	0.00	21.77	0.00	0.00	262.25
	58910	Asphalt Maintenance		07/07/2024	7.00	482.58	56.71	16.31	0.00		555.60
	58910	Asphalt Maintenance		07/10/2024	0.50	34.47	0.00	0.00	0.00		34.47
	Work Order 58910 Total		**9351 KNIGHTS DR, PUNTA GORDA, FL, 33950**		7.50	517.05	56.71	16.31	0.00	0.32	590.07

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
		Asphalt Maintenance Total			163.17	11,218.57	2,751.07	702.54	637.51	9.71	15,309.70
	4809	Brush Cutting		12/22/2023	1.50	103.41	0.00	21.27	0.00		124.68
	Work Order 4809 Total		**4005 PALM DR, PUNTA GORDA, 33950**		1.50	103.41	0.00	21.27	0.00	0.00	124.68
	5781	Brush Cutting		04/29/2024	2.00	139.44	0.00	4.66	0.00		144.10
	Work Order 5781 Total		**PHILLIPS LN, PUNTA GORDA, 33950**		2.00	139.44	0.00	4.66	0.00	100.00	144.10
	6172	Brush Cutting		04/29/2024	3.00	219.23	0.00	8.58	0.00		227.81
	Work Order 6172 Total		**27860 LEATHERWOOD CIR, PUNTA GORDA, FL, 33950**		3.00	219.23	0.00	8.58	0.00	0.00	227.81
	8285	Brush Cutting		04/29/2024	5.50	398.57	0.00	15.20	0.00		413.77
	Work Order 8285 Total		**AIRPORT RD & CYPRESS ST, PUNTA GORDA, 33950**		5.50	398.57	0.00	15.20	0.00	2.00	413.77
	8286	Brush Cutting		06/12/2024	1.00	69.34	0.00	1.96	0.00		71.30
	Work Order 8286 Total		**CYPRESS ST & TAYLOR RD, PUNTA GORDA, 33950**		1.00	69.34	0.00	1.96	0.00	0.00	71.30
	8859	Brush Cutting		10/25/2023	5.00	333.14	0.00	42.86	0.00		376.00
	Work Order 8859 Total		**PEACE ISLAND DR & RIVERSIDE DR**		5.00	333.14	0.00	42.86	0.00	15.00	376.00
	10896	Brush Cutting		01/19/2024	6.00	414.84	0.00	63.80	0.00		478.64

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 10896 Total		**25440 DUNDEE RD**		6.00	414.84	0.00	63.80	0.00	100.00	478.64
	10940	Brush Cutting		01/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 10940 Total		**10540 WHEELER PL, PUNTA GORDA, 33950**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	12918	Brush Cutting		03/05/2024	6.00	405.84	0.00	13.98	0.00		419.82
	Work Order 12918 Total		**28538 SILVER PALM DR, FL, 33982**		6.00	405.84	0.00	13.98	0.00	334.00	419.82
	15107	Brush Cutting		10/26/2023	9.00	624.50	0.00	63.51	0.00		688.01
	Work Order 15107 Total		**HOWARD LN & ALLAPATCHEE DR**		9.00	624.50	0.00	63.51	0.00	350.00	688.01
	15702	Brush Cutting		04/29/2024	3.00	209.16	0.00	6.99	0.00		216.15
	Work Order 15702 Total		**27990 LEATHERWOOD CIR**		3.00	209.16	0.00	6.99	0.00	100.00	216.15
	21312	Brush Cutting		12/06/2023	23.00	1,537.30	0.00	297.71	75.81		1,910.82
	Work Order 21312 Total		**OLIPHANT LN, PUNTA GORDA, FL, 33950**		23.00	1,537.30	0.00	297.71	75.81	1,333.00	1,910.82
	21678	Brush Cutting		02/21/2024	1.00	69.34	0.00	19.51	0.00		88.85
	Work Order 21678 Total		**CLEVELAND AVE & DUNCAN RD**		1.00	69.34	0.00	19.51	0.00	0.00	88.85
	23268	Brush Cutting		03/07/2024	5.50	375.15	0.00	43.47	0.00		418.63
	23268	Brush Cutting		03/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 23268 Total		**1301 HICKORY AVE**		6.50	454.94	0.00	43.47	0.00	1,185.00	498.42

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
	23634	Brush Cutting		02/21/2024	2.00	138.68	0.00	42.53	0.00		181.21
	Work Order 23634 Total		**5505 RIVERSIDE DR, PUNTA GORDA, FL, 33982**		2.00	138.68	0.00	42.53	0.00	100.00	181.21
	24596	Brush Cutting		03/06/2024	20.50	1,389.75	0.00	213.76	0.00		1,603.51
	Work Order 24596 Total		**MARK AVE & CHARLOTTE ST, PUNTA GORDA, FL, 33950**		20.50	1,389.75	0.00	213.76	0.00	8,100.00	1,603.51
	24605	Brush Cutting		02/21/2024	4.00	277.36	0.00	85.06	0.00		362.42
	Work Order 24605 Total		**JUDITH LN & DUNCAN RD, PUNTA GORDA, FL, 33982**		4.00	277.36	0.00	85.06	0.00	135.00	362.42
	27318	Brush Cutting		11/28/2023	10.00	704.38	0.00	92.90	0.00		797.28
	Work Order 27318 Total		**236 SUNSET BLVD E, PUNTA GORDA, FL, 33982**		10.00	704.38	0.00	92.90	0.00	250.00	797.28
	29833	Brush Cutting		12/21/2023	21.00	1,424.22	0.00	297.71	128.45		1,850.38
	Work Order 29833 Total		**402418476007, 30504 BEECH RD, PUNTA GORDA, FL**		21.00	1,424.22	0.00	297.71	128.45	680.00	1,850.38
	33908	Brush Cutting		04/29/2024	3.00	209.16	0.00	6.99	0.00		216.15
	Work Order 33908 Total		**WHEELER PL & ROANOKE CIR, PUNTA GORDA, FL, 33950**		3.00	209.16	0.00	6.99	0.00	100.00	216.15
	39123	Brush Cutting		02/21/2024	6.50	439.31	0.00	85.06	0.00		524.37
	Work Order 39123 Total		**1822 BETTY LOU CT, PUNTA GORDA, FL, 33982**		6.50	439.31	0.00	85.06	0.00	248.00	524.37

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
	41309	Brush Cutting		03/07/2024	6.50	449.05	0.00	43.47	0.00		492.53
	41309	Brush Cutting		03/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 41309 Total		**HICKORY AVE & EDUCATION AVE, PUNTA GORDA, FL, 33950**		7.50	528.84	0.00	43.47	0.00	1,481.00	572.32
	42184	Brush Cutting		03/19/2024	10.50	694.75	0.00	148.86	10.30		853.91
	Work Order 42184 Total		**PALM SHORES BLVD & COCO PALM DR, PUNTA GORDA, FL, 33982**		10.50	694.75	0.00	148.86	10.30	200.00	853.91
	43504	Brush Cutting		03/21/2024	10.00	681.00	0.00	106.32	0.00		787.33
	Work Order 43504 Total		**CYPRESS ST, PUNTA GORDA, FL, 33950**		10.00	681.00	0.00	106.32	0.00	1,250.00	787.33
	56627	Brush Cutting		06/27/2024	19.50	1,305.33	0.00	127.59	0.00		1,432.92
	Work Order 56627 Total		**30018 BALSAM BLVD, FL, 33982**		19.50	1,305.33	0.00	127.59	0.00	88.00	1,432.92
		Brush Cutting Total			187.50	12,808.77	0.00	1,853.74	214.56	16,151.00	14,877.12
	26222	Concrete - Armoring		11/27/2023	0.50	39.90	0.00	1.96	0.00		41.86
	26222	Concrete - Armoring		11/29/2023	17.50	1,219.89	0.00	204.68	0.00		1,424.57
	26222	Concrete - Armoring		12/13/2023	35.00	2,475.15	0.00	389.40	0.00		2,864.55
	26222	Concrete - Armoring		12/18/2023	0.00	0.00	2,313.00	0.00	0.00		2,313.00
	Work Order 26222 Total		**WISTERIA PL & RIO VILLA DR**		53.00	3,734.94	2,313.00	596.04	0.00	9.00	6,643.98
	27084	Concrete - Armoring		11/27/2023	0.50	39.90	0.00	1.96	0.00		41.86
	27084	Concrete - Armoring		11/29/2023	25.00	1,715.91	2,056.00	302.25	0.00		4,074.16

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 27084 Total		**AIRPORT RD & CYPRESS ST, PUNTA GORDA, 33950**		25.50	1,755.81	2,056.00	304.21	0.00	8.00	4,116.02
		Concrete - Armoring Total			78.50	5,490.74	4,369.00	900.25	0.00	17.00	10,760.00
	10293	□Concrete (Catch Basins)□		07/08/2024	3.00	200.06	0.00	19.04	0.00		219.10
	10293	□Concrete (Catch Basins)□		07/10/2024	24.00	1,684.11	0.00	193.80	0.00		1,877.91
	10293	□Concrete (Catch Basins)□		07/11/2024	39.75	2,756.41	29.88	304.70	0.00		3,090.99
	10293	□Concrete (Catch Basins)□		07/15/2024	31.25	2,195.08	27.55	314.08	0.00		2,536.71
	Work Order 10293 Total		**Holiday Drive**		98.00	6,835.66	57.43	831.62	0.00	1.00	7,724.71
	50283	□Concrete (Catch Basins)□		05/06/2024	20.00	1,352.80	0.00	95.20	0.00		1,448.00
	50283	□Concrete (Catch Basins)□		05/07/2024	20.00	1,352.80	0.00	95.20	0.00		1,448.00
	50283	□Concrete (Catch Basins)□		05/08/2024	23.50	1,632.07	53.82	204.12	0.00		1,890.01
	50283	□Concrete (Catch Basins)□		05/09/2024	19.00	1,285.16	13.90	152.32	0.00		1,451.38
	50283	□Concrete (Catch Basins)□		05/13/2024	22.00	1,512.38	51.14	160.16	0.00		1,723.68
	50283	□Concrete (Catch Basins)□		05/14/2024	26.50	1,871.44	12.44	213.20	0.00		2,097.08
	50283	□Concrete (Catch Basins)□		05/15/2024	17.00	1,199.19	82.66	114.80	0.00		1,396.65
	50283	□Concrete (Catch Basins)□		05/16/2024	0.00	0.00	0.00	0.00	16.50		16.50
	Work Order 50283 Total		**6189 Elliott St**		148.00	10,205.83	213.96	1,035.00	16.50	1.00	11,471.30
		□Concrete (Catch Basins)□ Total			246.00	17,041.49	271.39	1,866.62	16.50	2.00	19,196.01
	53121	Concrete Catch Basin Repair□		05/29/2024	30.00	2,098.88	0.00	100.80	0.00		2,199.68
	53121	Concrete Catch Basin Repair□		05/30/2024	24.50	1,641.45	32.35	95.20	0.00		1,769.00
	53121	Concrete Catch Basin Repair□		06/04/2024	30.00	2,000.60	46.05	190.40	0.00		2,237.05

Monthly Funding Report

START DATE: 10/01/2023 **END DATE:** 07/31/2024

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
	53121	Concrete Catch Basin Repair□		06/05/2024	1.00	68.94	0.00	0.00	0.00		68.94
	53121	Concrete Catch Basin Repair□		06/06/2024	32.75	2,256.53	0.00	210.98	0.00		2,467.51
	53121	Concrete Catch Basin Repair□		06/10/2024	12.00	800.24	19.51	76.16	0.00		895.91
	Work Order 53121 Total		**E Charlotte and Elliott**		130.25	8,866.63	97.91	673.54	0.00	1.00	9,638.09
		Concrete Catch Basin Repair□ Total			130.25	8,866.63	97.91	673.54	0.00	1.00	9,638.09
	14393	Contracted - Concrete (Driveways)		11/13/2023	0.00	0.00	0.00	0.00	6,275.50		6,275.50
	14393	Contracted - Concrete (Driveways)		10/09/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14393	Contracted - Concrete (Driveways)		11/13/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	42.97	0.00	0.00	0.00		42.96
	Work Order 14393 Total		**3110 BAMBOO CT, PUNTA GORDA, 33950**		0.50	42.97	0.00	0.00	6,275.50	570.50	6,318.46
#20-501 Concrete Flatwork											
	15115	Contracted - Concrete (Driveways)		10/25/2023	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
	15115	Contracted - Concrete (Driveways)		10/25/2023	0.00	0.00	0.00	0.00	2,090.00		2,090.00
	Work Order 15115 Total		**5871 SWAYING PALM DR, PUNTA GORDA, 33982**		0.50	42.73	0.00	0.00	2,090.00	190.00	2,132.73
#20-501 Concrete Flatwork											
	25004	Contracted - Concrete (Driveways)		11/06/2023	0.50	43.21	0.00	0.00	0.00		43.21
	25004	Contracted - Concrete (Driveways)		11/08/2023	0.50	43.21	0.00	0.00	0.00		43.21
	25004	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25004	Contracted - Concrete (Driveways)		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60

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
	25004	Contracted - Concrete (Driveways)		12/13/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.83
	25004	Contracted - Concrete (Driveways)		12/13/2023	0.25	19.95	0.00	0.00	6,200.00		6,219.95
	Work Order 25004 Total		**2831 SCENIC VIEW DR**		2.25	192.77	0.00	0.00	6,200.00	310.00	6,392.78
#23-603 Concrete Flatwork											
	47061	Contracted - Concrete (Driveways)		06/03/2024	1.00	79.79	0.00	3.92	0.00		83.71
			Contract Inspection Total		1.00	79.79	0.00	3.92	0.00		83.71
	47061	Contracted - Concrete (Driveways)		04/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47061	Contracted - Concrete (Driveways)		04/18/2024	0.50	43.20	0.00	0.00	0.00		43.21
	47061	Contracted - Concrete (Driveways)		04/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47061	Contracted - Concrete (Driveways)		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47061	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.61	0.00	0.00	0.00		129.61
	47061	Contracted - Concrete (Driveways)		06/03/2024	0.00	0.00	0.00	0.00	14,800.00		14,800.0 0
	Work Order 47061 Total		**3232 AMES ST, PUNTA GORDA, 33950**		2.50	209.40	0.00	3.92	14,800.00	740.00	15,013.32
#23-603 Concrete Flatwork											
	48619	Contracted - Concrete (Driveways)		04/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48619	Contracted - Concrete (Driveways)		05/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48619	Contracted - Concrete (Driveways)		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48619	Contracted - Concrete (Driveways)		06/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	48619	Contracted - Concrete (Driveways)		06/03/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		0.50	39.90	0.00	1.96	0.00		41.86

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
	48619	Contracted - Concrete (Driveways)		06/03/2024	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 48619 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		1.75	147.91	0.00	1.96	5,000.00	250.00	5,149.87
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			7.50	635.77	0.00	5.88	34,365.50	2,060.50	35,007.16
	9012	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	9012	Contracted - Landscaping		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	9012	Contracted - Landscaping		03/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	9012	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	9012	Contracted - Landscaping		03/12/2024	0.00	0.00	0.00	0.00	1,020.00		1,020.00
	9012	Contracted - Landscaping		03/12/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 9012 Total		**2614 PALM DR, PUNTA GORDA, 33950**		1.50	129.62	0.00	1.96	1,020.00	3.00	1,151.57
	32928	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	32928	Contracted - Landscaping		01/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		01/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		02/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32928	Contracted - Landscaping		02/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32928	Contracted - Landscaping		02/28/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32928	Contracted - Landscaping		02/29/2024	0.73	62.65	0.00	2.84	0.00		65.49
	32928	Contracted - Landscaping		03/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32928	Contracted - Landscaping		03/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32928	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/15/2024	0.50	43.21	0.00	1.96	0.00		45.17

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
	32928	Contracted - Landscaping		03/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		14.48	1,250.78	0.00	56.74	0.00		1,307.45
	32928	Contracted - Landscaping		02/07/2024	0.00	0.00	0.00	0.00	440.00		440.00
	32928	Contracted - Landscaping		03/08/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32928	Contracted - Landscaping		03/19/2024	0.00	0.00	0.00	0.00	440.00		440.00

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
	32928	Contracted - Landscaping		04/09/2024	0.00	0.00	0.00	0.00	440.00		440.00
	32928	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32928	Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32928	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32928	Contracted - Landscaping		03/28/2024	0.50	43.21	0.00	0.00	0.00		43.21
	32928	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	Work Order 32928 Total		**South County Landscape Maintenance**		16.48	1,423.60	0.00	58.70	1,320.00	1,344.00	2,802.23
#24-030 Landscape Maintenance ROW - South Count											
	48393	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	48393	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/21/2024	0.50	43.21	0.00	0.98	0.00		44.19
	48393	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/16/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	48393	Contracted - Landscaping		07/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		07/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		11.75	1,015.32	0.00	45.08	0.00		1,060.29
	48393	Contracted - Landscaping		06/21/2024	0.00	0.00	0.00	0.00	440.00		440.00
	48393	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	48393	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.98	0.00		65.78
	Work Order 48393 Total		**South County Landscape Maintenance**		12.50	1,080.13	0.00	46.06	1,600.00	0.00	2,726.07
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			30.48	2,633.34	0.00	106.72	3,940.00	1,347.00	6,679.87
	12576	Contracted - Mowing		10/04/2023	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	12576	Contracted - Mowing		12/01/2023	0.00	0.00	0.00	0.00	7,952.00		7,952.00
	12576	Contracted - Mowing		01/03/2024	0.00	0.00	0.00	0.00	1,456.00		1,456.00

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
	12576	Contracted - Mowing		02/01/2024	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	12576	Contracted - Mowing		03/01/2024	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	12576	Contracted - Mowing		04/02/2024	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	12576	Contracted - Mowing		05/01/2024	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	12576	Contracted - Mowing		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	12576	Contracted - Mowing		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	12576	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	12576	Contracted - Mowing		04/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		04/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		04/11/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		4.00	345.64	0.00	15.68	0.00		361.34
	12576	Contracted - Mowing		10/04/2023	0.25	21.36	0.00	0.00	0.00		21.36
	12576	Contracted - Mowing		12/01/2023	0.25	21.60	0.00	0.00	0.00		21.60
	12576	Contracted - Mowing		01/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.57	0.00	0.00	0.00		64.56
	Work Order 12576 Total		**Safety Mowing & Litter Removal**		4.75	410.21	0.00	15.68	26,768.00	784.00	27,193.90
#23-480 South County Safety Mowing											
	48416	Contracted - Mowing		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48416	Contracted - Mowing		07/11/2024	0.50	43.21	0.00	1.96	0.00		45.17

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
	48416	Contracted - Mowing		07/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48416	Contracted - Mowing		07/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48416	Contracted - Mowing		07/24/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		2.25	194.42	0.00	8.82	0.00		203.26
	48416	Contracted - Mowing		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48416	Contracted - Mowing		06/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		07/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		07/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.98	0.00		87.38
	48416	Contracted - Mowing		06/04/2024	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		07/10/2024	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	Work Order 48416 Total		**Safety Mowing and Litter Removal**		3.25	280.83	0.00	9.80	12,992.00	0.00	13,282.64
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			8.00	691.04	0.00	25.48	39,760.00	784.00	40,476.54
	57810	Contracted Pipe Lining		07/01/2024	0.50	43.20	0.00	0.00	0.00		43.21
	57810	Contracted Pipe Lining		07/15/2024	0.50	43.20	0.00	0.00	0.00		43.21
	57810	Contracted Pipe Lining		07/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 57810 Total		**2827 SHANNON DR**		1.25	108.01	0.00	0.00	0.00	0.00	108.02
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			1.25	108.01	0.00	0.00	0.00	0.00	108.02
	18660	Contracted Work - Inspection		10/05/2023	0.27	20.48	0.00	1.07	0.00		21.56

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 18660 Total		**ZEMEL RD, PUNTA GORDA, 33955**		0.27	20.48	0.00	1.07	0.00	1.50	21.56
#23-480 South County Safety Mowing											
	23244	Contracted Work - Inspection		10/27/2023	0.58	43.47	0.00	2.28	0.00		45.75
	Work Order 23244 Total		**BERMONT RD, PUNTA GORDA, 33982**		0.58	43.47	0.00	2.28	0.00	2.00	45.75
#23-480 South County Safety Mowing											
	24701	Contracted Work - Inspection		11/02/2023	0.17	12.51	0.00	0.65	0.00		13.15
	Work Order 24701 Total		**ZEMEL RD, PUNTA GORDA, FL, 33955**		0.17	12.51	0.00	0.65	0.00	2.00	13.15
#23-480 South County Safety Mowing											
	26292	Contracted Work - Inspection		11/16/2023	1.99	150.47	0.00	7.79	0.00		158.26
	Work Order 26292 Total		**6158 GOLF COURSE BLVD, Charlotte, FL, 33982**		1.99	150.47	0.00	7.79	0.00	2.00	158.26
#23-480 South County Safety Mowing											
	26428	Contracted Work - Inspection		11/17/2023	0.47	35.56	0.00	1.84	0.00		37.40
	Work Order 26428 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		0.47	35.56	0.00	1.84	0.00	2.00	37.40
#23-480 South County Safety Mowing											
	26639	Contracted Work - Inspection		11/20/2023	0.97	73.34	0.00	3.80	0.00		77.13
	Work Order 26639 Total		**RIVERSIDE DR, PUNTA GORDA, FL, 33982**		0.97	73.34	0.00	3.80	0.00	1.00	77.13
#23-480 South County Safety Mowing											
	26812	Contracted Work - Inspection		11/21/2023	2.78	210.87	0.00	10.91	0.00		221.78
	Work Order 26812 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		2.78	210.87	0.00	10.91	0.00	6.00	221.78
#23-480 South County Safety Mowing											
	27729	Contracted Work - Inspection		11/30/2023	0.01	1.12	0.00	0.06	0.00		1.18
	Work Order 27729 Total		**MITCHELL AVE, PUNTA GORDA, FL, 33982**		0.01	1.12	0.00	0.06	0.00	1.00	1.18

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
#23-480 South County Safety Mowing											
	27743	Contracted Work - Inspection		11/30/2023	2.12	160.28	0.00	8.29	0.00		168.57
	Work Order 27743 Total		**OAK RD, PUNTA GORDA, FL, 33982**		2.12	160.28	0.00	8.29	0.00	2.50	168.57
#23-480 South County Safety Mowing											
	31269	Contracted Work - Inspection		12/28/2023	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 31269 Total		**Safety mowing**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#23-480 South County Safety Mowing											
	32745	Contracted Work - Inspection		01/09/2024	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 32745 Total		**Safety mowing**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#23-480 South County Safety Mowing											
	34675	Contracted Work - Inspection		01/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 34675 Total		**CEDAR RD, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#23-480 South County Safety Mowing											
	36702	Contracted Work - Inspection		02/06/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 36702 Total				4.00	302.96	0.00	15.68	0.00	4.00	318.64
#23-480 South County Safety Mowing											
	41586	Contracted Work - Inspection		03/07/2024	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 41586 Total				4.50	340.83	0.00	17.64	0.00	4.50	358.47
#23-480 South County Safety Mowing											
	42174	Contracted Work - Inspection		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42174 Total				1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
	42640	Contracted Work - Inspection		03/15/2024	0.50	37.87	0.00	1.96	0.00		39.83

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 42640 Total				0.50	37.87	0.00	1.96	0.00	0.50	39.83
#23-480 South County Safety Mowing											
	45450	Contracted Work - Inspection		04/04/2024	0.69	52.44	0.00	2.71	0.00		55.15
	Work Order 45450 Total				0.69	52.44	0.00	2.71	0.00	6.00	55.15
#23-480 South County Safety Mowing											
	46575	Contracted Work - Inspection		04/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 46575 Total				1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
	47687	Contracted Work - Inspection		04/19/2024	7.00	530.18	0.00	27.44	0.00		557.62
	Work Order 47687 Total				7.00	530.18	0.00	27.44	0.00	7.00	557.62
#23-480 South County Safety Mowing											
	48615	Contracted Work - Inspection		04/25/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 48615 Total				3.00	227.22	0.00	11.76	0.00	3.00	238.98
#23-480 South County Safety Mowing											
	48941	Contracted Work - Inspection		04/29/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 48941 Total		**5075 DALEWOOD ST, Charlotte, FL, 33982**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#23-480 South County Safety Mowing											
	50616	Contracted Work - Inspection		05/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50616 Total		**30541 ORANGE BLOSSOM BLVD, CHARLOTTE COUNTY, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#23-480 South County Safety Mowing											
	51544	Contracted Work - Inspection		05/15/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 51544 Total		**ALTA VISTA DR, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#23-480 South County Safety Mowing											

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
	51735	Contracted Work - Inspection		05/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 51735 Total		**6475 GOLF COURSE BLVD, 78, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
	51910	Contracted Work - Inspection		05/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 51910 Total		**6816 BERNADEAN BLVD, Charlotte, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#23-480 South County Safety Mowing											
	52264	Contracted Work - Inspection		05/21/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 52264 Total		**950 ROBINHOOD DR, 06, PUNTA GORDA, FL**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
	55545	Contracted Work - Inspection		06/13/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 55545 Total		**6101 QUINCE ST, Charlotte, FL, 33950**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#23-480 South County Safety Mowing											
	56507	Contracted Work - Inspection		06/20/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 56507 Total		**SHANNON DR, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#23-480 South County Safety Mowing											
	57417	Contracted Work - Inspection		06/27/2024	5.00	378.70	0.00	19.60	0.00		398.30
	Work Order 57417 Total		**BEECH RD, PUNTA GORDA, FL, 33982**		5.00	378.70	0.00	19.60	0.00	5.00	398.30
#23-480 South County Safety Mowing											
	60204	Contracted Work - Inspection		07/19/2024	8.00	605.92	0.00	31.36	0.00		637.28
	Work Order 60204 Total		**WHEELER PL, PUNTA GORDA, FL, 33950**		8.00	605.92	0.00	31.36	0.00	8.00	637.28
#23-480 South County Safety Mowing											
	61125	Contracted Work - Inspection		07/26/2024	1.00	75.74	0.00	3.92	0.00		79.66

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 61125 Total		**TARALANE DR, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			78.04	5,910.84	0.00	305.96	0.00	94.00	6,216.81
	2694	Drainage Maintenance - Swale Grading		10/16/2023	10.00	704.60	0.00	0.00	0.00		704.60
	2694	Drainage Maintenance - Swale Grading		12/05/2023	41.50	2,900.89	0.00	487.80	0.00		3,388.69
	2694	Drainage Maintenance - Swale Grading		12/06/2023	38.50	2,689.39	0.00	452.40	0.00		3,141.79
	2694	Drainage Maintenance - Swale Grading		12/07/2023	28.50	1,972.39	0.00	351.31	0.00		2,323.70
	2694	Drainage Maintenance - Swale Grading		01/24/2024	0.00	0.00	1,620.00	0.00	0.00		1,620.00
	2694	Drainage Maintenance - Swale Grading		02/20/2024	0.00	0.00	1,380.00	0.00	0.00		1,380.00
	Work Order 2694 Total		**3319 PALM DR**		118.50	8,267.26	3,000.00	1,291.51	0.00	3,200.00	12,558.78
	12672	Drainage Maintenance - Swale Grading		04/02/2024	12.00	862.23	0.00	39.72	0.00		901.95
	12672	Drainage Maintenance - Swale Grading		04/10/2024	46.50	3,284.23	0.00	513.28	0.00		3,797.52
	12672	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,596.15	0.00	0.00		1,596.15
	Work Order 12672 Total		**3232 AMES ST, PUNTA GORDA, 33950**		58.50	4,146.46	1,596.15	553.00	0.00	3,547.00	6,295.62
	12864	Drainage Maintenance - Swale Grading		04/02/2024	8.00	574.82	0.00	26.48	0.00		601.30
	12864	Drainage Maintenance - Swale Grading		04/18/2024	31.50	2,219.41	0.00	290.74	0.00		2,510.15
	12864	Drainage Maintenance - Swale Grading		04/22/2024	49.00	3,521.79	0.00	307.11	0.00		3,828.90
	12864	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,530.00	0.00	0.00		1,530.00
	Work Order 12864 Total		**1850 KEITH DR, PUNTA GORDA, 33982**		88.50	6,316.02	1,530.00	624.33	0.00	3,000.00	8,470.35
	13022	Drainage Maintenance - Swale Grading		04/23/2024	8.00	563.04	0.00	32.92	0.00		595.96

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
	13022	Drainage Maintenance - Swale Grading		04/24/2024	40.00	2,803.68	0.00	366.23	0.00		3,169.91
	13022	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,546.25	0.00	0.00		1,546.25
	13022	Drainage Maintenance - Swale Grading		05/14/2024	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 13022 Total		**3301 ASH ST, PUNTA GORDA, 33950**		48.00	3,366.72	2,026.25	399.15	0.00	1,957.00	5,792.12
	13052	Drainage Maintenance - Swale Grading		07/19/2024	10.50	712.11	0.00	16.31	0.00		728.42
	Work Order 13052 Total		**1313 PERSAY DR, PUNTA GORDA, 33982**		10.50	712.11	0.00	16.31	0.00	4,904.00	728.42
	14716	Drainage Maintenance - Swale Grading		10/16/2023	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 14716 Total		**2425 MYRTLE AVE**		0.00	0.00	600.00	0.00	0.00	1,000.00	600.00
	28459	Drainage Maintenance - Swale Grading		06/10/2024	24.00	1,660.96	0.00	271.83	0.00		1,932.79
	28459	Drainage Maintenance - Swale Grading		07/19/2024	0.00	0.00	960.00	0.00	0.00		960.00
	Work Order 28459 Total		**3015 WISTERIA PL, PUNTA GORDA, FL, 33950**		24.00	1,660.96	960.00	271.83	0.00	1,469.00	2,892.79
	41091	Drainage Maintenance - Swale Grading		04/24/2024	10.00	700.92	0.00	32.92	0.00		733.84
	41091	Drainage Maintenance - Swale Grading		04/30/2024	30.00	2,125.42	0.00	374.07	0.00		2,499.49
	41091	Drainage Maintenance - Swale Grading		05/01/2024	8.00	556.24	0.00	94.13	0.00		650.37
	41091	Drainage Maintenance - Swale Grading		05/14/2024	0.00	0.00	2,460.00	0.00	0.00		2,460.00
	41091	Drainage Maintenance - Swale Grading		07/30/2024	8.00	589.83	0.00	53.40	0.00		643.23
	Work Order 41091 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		56.00	3,972.41	2,460.00	554.52	0.00	2,551.00	6,986.93
	47049	Drainage Maintenance - Swale Grading		04/22/2024	10.00	700.92	0.00	97.56	0.00		798.48

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
	47049	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 47049 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		10.00	700.92	360.00	97.56	0.00	520.00	1,158.48
	56917	Drainage Maintenance - Swale Grading		06/24/2024	14.00	967.56	0.00	169.94	0.00		1,137.50
	56917	Drainage Maintenance - Swale Grading		07/19/2024	0.00	0.00	1,000.00	0.00	0.00		1,000.00
	Work Order 56917 Total		**2824 SHANNON DR, PUNTA GORDA, FL, 33950**		14.00	967.56	1,000.00	169.94	0.00	720.00	2,137.50
		Drainage Maintenance - Swale Grading Total			428.00	30,110.42	13,532.40	3,978.14	0.00	22,868.00	47,620.99
	25315	Drainage Maintenance Re-grading		11/08/2023	21.00	1,467.42	0.00	221.88	0.00		1,689.30
	Work Order 25315 Total		**2425 MYRTLE AVE, FL, 33950**		21.00	1,467.42	0.00	221.88	0.00	100.00	1,689.30
		Drainage Maintenance Re-grading Total			21.00	1,467.42	0.00	221.88	0.00	100.00	1,689.30
	14787	GIS Update		11/01/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 14787 Total		**2425 MYRTLE AVE, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	15052	GIS Update		11/02/2023	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 15052 Total		**2425 MYRTLE AVE, FL, 33950**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	18444	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 18444 Total		**625 TAHITI CT, Punta Gorda, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	23164	GIS Update		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48

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
	Work Order 23164 Total		**5871 SWAYING PALM DR, Punta Gorda, 33982**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	25094	GIS Update		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 25094 Total		**2831 SCENIC VIEW DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27040	GIS Update		11/27/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27040 Total		**WISTERIA PL & RIO VILLA DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27347	GIS Update		11/29/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27347 Total		**VASCO ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	28212	GIS Update		12/05/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 28212 Total		**1426 LANDER PL, PUNTA GORDA, FL, 33982**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	28461	GIS Update		12/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 28461 Total		**412318180001, 3007 WISTERIA PL, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	28979	GIS Update		01/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 28979 Total		**Wisteria and Rio Villa**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31491	GIS Update		12/29/2023	0.46	34.11	0.00	0.00	0.00		34.11
	Work Order 31491 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		0.46	34.11	0.00	0.00	0.00	1.00	34.11

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
#23-480 South County Safety Mowing											
	31901	GIS Update		01/03/2024	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 31901 Total		**OAK RD, PUNTA GORDA, FL, 33982**		2.00	147.80	0.00	0.00	0.00	20.00	147.80
#23-480 South County Safety Mowing											
	33871	GIS Update		01/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33871 Total		**6343 ELLIOTT ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	33883	GIS Update		01/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33883 Total		**3320 AMANDA ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	33885	GIS Update		01/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33885 Total		**3300 AMANDA ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	34473	GIS Update		02/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34473 Total		**Wisteria and Rio Villa**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	38237	GIS Update		02/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 38237 Total		**Union ave X Harvard st**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	39303	GIS Update		02/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 39303 Total		**402325208002, 2837 DIXIE DR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	0.25	18.48

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
	39304	GIS Update		02/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 39304 Total		**8209 ROY DR, PUNTA GORDA, FL, 33982**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	39405	GIS Update		02/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 39405 Total		**2100 CYPRESS ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	41228	GIS Update		04/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 41228 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	41232	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41232 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41234	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41234 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41238	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41238 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41240	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41240 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41244	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41244 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48

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
	44834	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44834 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	44851	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44851 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	45122	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 45122 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	46896	GIS Update		05/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 46896 Total		**3232 AMES ST, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	48128	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 48128 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51463	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51463 Total		**6189 Elliott St**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51549	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51549 Total		**6189 Elliott St**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53956	GIS Update		06/03/2024	0.25	18.48	0.00	0.00	0.00		18.48

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
	Work Order 53956 Total		**3524 VASCO ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	54202	GIS Update		06/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54202 Total		**6352 Elliott Street**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	57076	GIS Update		06/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 57076 Total		**2827 Shannon Drive**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	57405	GIS Update		06/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 57405 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	58602	GIS Update		07/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 58602 Total		**FONTANA DR, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	58722	GIS Update		07/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 58722 Total		**5525 BEECHWOOD ST, PUNTA GORDA, FL, 33982**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	58848	GIS Update		07/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 58848 Total		**145 GLENHOLM AVE, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	61015	GIS Update		07/25/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 61015 Total		**4130 PALM DR, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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
	61016	GIS Update		07/25/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 61016 Total		**4020 PALM DR, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			13.71	1,013.28	0.00	0.00	0.00	71.50	1,013.46
	6868	Investigation		04/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 6868 Total		**3000 WISTERIA PL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	8260	Investigation		10/04/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8260 Total		**625 TAHITI CT, PUNTA GORDA, 33950**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8785	Investigation		10/12/2023	0.25	18.69	0.00	0.00	0.00		18.70
	8785	Investigation		10/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8785 Total		**727 INDIAN CREEK LN, PUNTA GORDA, FL, 33982**		2.25	168.25	0.00	7.84	0.00	1.00	176.10
	8951	Investigation		10/12/2023	0.25	18.69	0.00	0.00	0.00		18.70
	8951	Investigation		10/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8951 Total		**3624 DAWSON LN, PUNTA GORDA, 33950**		2.25	168.25	0.00	7.84	0.00	1.00	176.10
	9834	Investigation		10/25/2023	1.75	130.86	0.00	5.88	0.00		136.75
	Work Order 9834 Total		**DARST AVE, Punta Gorda, 33950**		1.75	130.86	0.00	5.88	0.00	1.00	136.75

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
	12454	Investigation		12/27/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12454 Total		**2824 SHANNON DR, PUNTA GORDA, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	12813	Investigation		11/27/2023	0.22	16.83	0.00	0.00	0.00		16.84
	12813	Investigation		11/29/2023	2.67	201.97	0.00	10.45	0.00		212.43
	Work Order 12813 Total		**4301 VASCO ST, PUNTA GORDA, 33950**		2.89	218.80	0.00	10.45	0.00	1.00	229.26
	13244	Investigation		04/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 13244 Total		**GULF BREEZE LN & PEACE ISLAND DR, PUNTA GORDA, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	14079	Investigation		12/04/2023	0.25	18.93	0.00	0.00	0.00		18.94
	14079	Investigation		12/05/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 14079 Total		**1426 LANDER PL, PUNTA GORDA, 33982**		1.75	132.54	0.00	5.88	0.00	1.00	138.43
	15664	Investigation		01/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15664 Total		**3214 AMANDA ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	16934	Investigation		01/25/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 16934 Total		**701 HOLIDAY DR**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	18395	Investigation		02/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 18395 Total		**3400 DAWSON LN**		2.00	151.48	0.00	7.84	0.00	1.00	159.32

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
	18531	Investigation		10/05/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 18531 Total		**2831 SCENIC VIEW DR, Punta Gorda, 33950**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	19495	Investigation		02/05/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 19495 Total		**3407 ISLAND VIEW DR**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	21671	Investigation		10/19/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 21671 Total		**ISLAND VIEW DR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	22694	Investigation		02/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 22694 Total		**1612 WOODLAWN AVE**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	24121	Investigation		02/20/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 24121 Total		**5971 GARLIN LN, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	24416	Investigation		02/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 24416 Total		**2801 DIXIE DR, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	24513	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24513 Total		**3827 PALM DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25904	Investigation		03/04/2024	1.00	75.74	0.00	3.92	0.00		79.66

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 25904 Total		**2823 BAYBERRY AVE, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25951	Investigation		02/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25951 Total		**2100 CYPRESS ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27499	Investigation		03/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 27499 Total		**30034 BEECH RD, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27507	Investigation		11/30/2023	4.00	275.76	0.00	9.52	0.00		285.28
	27507	Investigation		12/18/2023	1.50	103.41	0.00	0.00	0.00		103.41
	Work Order 27507 Total		**30368 CEDAR RD, PUNTA GORDA, FL, 33982**		5.50	379.17	0.00	9.52	0.00	1.00	388.69
	28388	Investigation		12/06/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28388 Total		**3007 WISTERIA PL, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	29227	Investigation		12/13/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 29227 Total		**224 SUNSET BLVD E, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	29319	Investigation		12/27/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29319 Total		**4263 WORCHESTER DR, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29999	Investigation		03/13/2024	1.50	113.61	0.00	5.88	0.00		119.49

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 29999 Total		**4818 S FAIRWAY DR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	30050	Investigation		03/14/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30050 Total		**3400 VASCO ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	30078	Investigation		12/27/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 30078 Total		**VASCO ST & LEACH DR, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	30449	Investigation		03/05/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 30449 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	31127	Investigation		12/26/2023	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 31127 Total		**3423 ISLAND VIEW DR, Charlotte, FL, 33950**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	31130	Investigation		12/26/2023	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 31130 Total		**2816 SHANNON DR, PUNTA GORDA, FL, 33950**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	32113	Investigation		03/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 32113 Total		**3001 BAMBOO CT, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	32471	Investigation		03/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 32471 Total		**CORAL RIDGE DR & EDMUND ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	33811	Investigation		01/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 33811 Total		**6343 ELLIOTT ST, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	34337	Investigation		03/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34337 Total		**3701 SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34932	Investigation		03/25/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 34932 Total		**1227 ANSIN ST, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35057	Investigation		03/25/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 35057 Total		**2021 MARK AVE, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	35313	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35313 Total		**1210 HICKORY AVE, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35573	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35573 Total		**3025 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	36317	Investigation		02/02/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 36317 Total		**4721 N FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	147.80	0.00	9.32	0.00	1.00	157.12

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
	36341	Investigation		03/27/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 36341 Total		**SUNSET BLVD E & BERMONT RD, Punta Gorda, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	36439	Investigation		02/06/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 36439 Total		**6123 PADULA ST, PUNTA GORDA, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	37647	Investigation		02/14/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 37647 Total		**UNION AVE & HARVARD ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38423	Investigation		02/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38423 Total		**3007 WISTERIA PL, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	39230	Investigation		04/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39230 Total		**6635 JACK ST, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	41317	Investigation		04/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41317 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	42156	Investigation		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42156 Total		**LAVILLA RD, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	44960	Investigation		04/08/2024	1.00	75.74	0.00	3.92	0.00		79.66

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 44960 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47404	Investigation		04/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 47404 Total		**25069 E MARION AVE, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	47641	Investigation		04/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 47641 Total		**2820 MARLIN PL, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	48041	Investigation		04/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 48041 Total		**BOOTS ST & JONES LOOP RD, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	48082	Investigation		05/01/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 48082 Total		**6608 BERNADEAN BLVD, PUNTA GORDA, FL, 33982**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	48486	Investigation		04/25/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 48486 Total		**554 DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	49363	Investigation		05/07/2024	0.52	39.09	0.00	2.02	0.00		41.11
	Work Order 49363 Total		**COOPER ST & AIRPORT RD, PUNTA GORDA, FL, 33950**		0.52	39.09	0.00	2.02	0.00	1.00	41.11
	49917	Investigation		05/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 49917 Total		**412318160003, 727 BONITA CT, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

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
	50219	Investigation		05/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50219 Total		**25440 DUNDEE RD, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	51931	Investigation		06/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 51931 Total		**3524 VASCO ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	54340	Investigation		06/19/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 54340 Total		**GROVEWOOD CIR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	55340	Investigation		06/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 55340 Total		**402333461004, 3400 DAWSON LN, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	55517	Investigation		06/25/2024	1.60	121.18	0.00	6.27	0.00		127.46
	Work Order 55517 Total		**412319128003, 4005 PALM DR, PUNTA GORDA, FL**		1.60	121.18	0.00	6.27	0.00	1.00	127.46
	56199	Investigation		06/18/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 56199 Total		**2827 SHANNON DR, PUNTA GORDA, FL, 33950**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	56250	Investigation		06/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 56250 Total		**2808 CARIBBEAN DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	56645	Investigation		07/08/2024	2.34	177.13	0.00	9.17	0.00		186.30
	Work Order 56645 Total		**3620 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		2.34	177.13	0.00	9.17	0.00	1.00	186.30
	56915	Investigation		06/25/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 56915 Total		**402314252003, 28383 COCO PALM DR, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	57300	Investigation		07/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57300 Total		**721 FONTANA DR, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	57389	Investigation		07/09/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 57389 Total		**5525 BEECHWOOD ST, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	57390	Investigation		06/27/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57390 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	57465	Investigation		06/28/2024	6.00	408.44	0.00	81.38	0.00		489.82
	Work Order 57465 Total		**2076 RIVER BASIN TER, PUNTA GORDA, FL**		6.00	408.44	0.00	81.38	0.00	1.00	489.82
	57500	Investigation		07/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 57500 Total		**2521 LARKSPUR DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	57786	Investigation		07/09/2024	2.00	151.48	0.00	7.84	0.00		159.32

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 57786 Total		**145 GLENHOLM AVE, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	57809	Investigation		06/05/2024	1.00	186.48	0.00	0.00	0.00		186.48
	Work Order 57809 Total		**1426 LANDER PL, PUNTA GORDA, 33982**		1.00	186.48	0.00	0.00	0.00	0.00	186.48
	57821	Investigation		07/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57821 Total		**412305211008, 415 CHARLOTTE ST, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	58132	Investigation		07/10/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 58132 Total		**741 BURLAND ST, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	58976	Investigation		07/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 58976 Total		**412327429002, 27980 ROANOKE CIR, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	59170	Investigation		07/11/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 59170 Total		**412319351003, 5272 RIVER BAY DR, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	59207	Investigation		07/25/2024	1.69	128.18	0.00	6.63	0.00		134.81
	Work Order 59207 Total		**412319132003, 4130 PALM DR, PUNTA GORDA, FL**		1.69	128.18	0.00	6.63	0.00	1.00	134.81
	59221	Investigation		07/29/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 59221 Total		**2820 MARLIN PL, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	9.80	0.00	1.00	199.15

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
	59557	Investigation		07/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 59557 Total		**412318159008, 634 BONITA CT, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	59858	Investigation		07/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 59858 Total		**1301 ANSIN ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	60823	Investigation		07/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 60823 Total		**3427 VASCO ST, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	63528	Investigation		07/16/2024	3.00	213.51	0.00	18.43	0.00		231.94
	Work Order 63528 Total		**28404 SABAL PALM DR, PUNTA GORDA, FL, 33982**		3.00	213.51	0.00	18.43	0.00	1.00	231.94
		Investigation Total			133.04	10,046.14	0.00	570.09	0.00	81.00	10,616.25
	18995	Miscellaneous		10/06/2023	6.00	383.08	684.65	20.76	0.00		1,088.49
	Work Order 18995 Total		**DALEWOOD ST, PUNTA GORDA, 33982**		6.00	383.08	684.65	20.76	0.00	13.00	1,088.49
		Miscellaneous Total			6.00	383.08	684.65	20.76	0.00	13.00	1,088.49
	20054	MSBU Administrative Work		12/06/2023	2.25	166.28	0.00	0.00	0.00		166.28
	20054	MSBU Administrative Work		03/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20054	MSBU Administrative Work		03/28/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20054	MSBU Administrative Work		04/09/2024	0.75	55.43	0.00	0.00	0.00		55.43

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
	20054	MSBU Administrative Work		07/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		4.50	332.55	0.00	0.00	0.00		332.57
	20054	MSBU Administrative Work		03/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 20054 Total				4.75	351.03	0.00	0.00	0.00	4.75	351.05
		MSBU Administrative Work Total			4.75	351.03	0.00	0.00	0.00	4.75	351.05
	26227	Open Road Cut Road Repair		12/15/2023	18.00	1,306.02	255.42	87.06	0.00		1,648.50
	Work Order 26227 Total		**WISTERIA PL & RIO VILLA DR, PUNTA GORDA, FL, 33950**		18.00	1,306.02	255.42	87.06	0.00	2.97	1,648.50
	29976	Open Road Cut Road Repair		12/19/2023	7.50	512.01	0.00	28.56	0.00		540.57
	29976	Open Road Cut Road Repair		12/20/2023	17.50	1,215.31	261.44	101.57	0.00		1,578.32
	29976	Open Road Cut Road Repair		12/21/2023	10.00	706.13	64.50	36.28	0.00		806.90
	29976	Open Road Cut Road Repair		01/17/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 29976 Total		**AIRPORT RD & CYPRESS ST, PUNTA GORDA, 33950**		35.50	2,470.39	325.94	166.41	0.00	3.79	2,962.74
	52032	Open Road Cut Road Repair		07/18/2024	67.50	4,639.55	948.41	534.10	0.00		6,122.06
	Work Order 52032 Total		**6189 Elliott St**		67.50	4,639.55	948.41	534.10	0.00	10.56	6,122.06
		Open Road Cut Road Repair Total			121.00	8,415.96	1,529.77	787.57	0.00	17.32	10,733.30
	43478	Pavement Markings		03/21/2024	38.50	2,592.74	0.00	77.85	0.00		2,670.60
	43478	Pavement Markings		06/11/2024	0.00	0.00	136.58	0.00	0.00		136.58

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 43478 Total		**30198 RED PINE RD, Charlotte, FL, 33982**		38.50	2,592.74	136.58	77.85	0.00	53.00	2,807.18
	48190	Pavement Markings		04/22/2024	4.00	272.82	0.00	5.19	0.00		278.01
	48190	Pavement Markings		06/11/2024	0.00	0.00	20.25	0.00	0.00		20.25
	Work Order 48190 Total		**THREE RIVERS RD, PUNTA GORDA, FL, 33982**		4.00	272.82	20.25	5.19	0.00	5.00	298.26
	53358	Pavement Markings		05/29/2024	28.00	1,890.91	0.00	36.33	0.00		1,927.24
	53358	Pavement Markings		06/11/2024	0.00	0.00	63.96	0.00	0.00		63.96
	Work Order 53358 Total		**6610 JACK ST, Charlotte, FL, 33982**		28.00	1,890.91	63.96	36.33	0.00	18.00	1,991.20
	54223	Pavement Markings		06/04/2024	16.00	1,079.52	0.00	41.52	0.00		1,121.04
	54223	Pavement Markings		06/11/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 54223 Total		**29120 BERMONT RD, PUNTA GORDA, FL, 33982**		16.00	1,079.52	76.81	41.52	0.00	25.00	1,197.85
	54675	Pavement Markings		06/06/2024	15.00	985.15	0.00	25.95	0.00		1,011.10
	54675	Pavement Markings		06/11/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 54675 Total		**5169 DALEWOOD ST, Charlotte, FL, 33982**		15.00	985.15	76.81	25.95	0.00	25.00	1,087.91
	54855	Pavement Markings		06/07/2024	10.00	674.70	0.00	51.90	0.00		726.60
	54855	Pavement Markings		06/25/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 54855 Total		**GRIFFITH AVE, PUNTA GORDA, FL, 33982**		10.00	674.70	76.81	51.90	0.00	35.00	803.41

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
	55834	Pavement Markings		06/14/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	55834	Pavement Markings		06/20/2024	0.00	0.00	100.27	0.00	0.00		100.27
	Work Order 55834 Total		**GULF BREEZE LN, PUNTA GORDA, FL, 33950**		20.00	1,322.50	100.27	51.90	0.00	26.00	1,474.67
	56384	Pavement Markings		06/19/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	56384	Pavement Markings		06/20/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 56384 Total		**GOLF COURSE BLVD, PUNTA GORDA, FL, 33982**		20.00	1,322.50	76.81	51.90	0.00	20.00	1,451.21
	56729	Pavement Markings		06/21/2024	30.00	1,985.00	0.00	51.90	0.00		2,036.90
	56729	Pavement Markings		07/08/2024	0.00	0.00	183.50	0.00	0.00		183.50
	Work Order 56729 Total		**S FAIRWAY DR, PUNTA GORDA, FL, 33982**		30.00	1,985.00	183.50	51.90	0.00	44.00	2,220.40
	57302	Pavement Markings		06/26/2024	12.00	809.64	0.00	0.00	0.00		809.64
	57302	Pavement Markings		06/27/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 57302 Total		**DELTONA DR, PUNTA GORDA, FL, 33950**		12.00	809.64	76.81	0.00	0.00	22.00	886.45
	59983	Pavement Markings		07/17/2024	30.00	1,997.20	93.85	51.90	0.00		2,142.95
	Work Order 59983 Total		**ASH ST, PUNTA GORDA, FL, 33950**		30.00	1,997.20	93.85	51.90	0.00	23.00	2,142.95
	59987	Pavement Markings		07/17/2024	20.00	1,350.65	46.92	51.90	0.00		1,449.47
	Work Order 59987 Total		**2132 MYRTLE AVE, Charlotte, FL, 33950**		20.00	1,350.65	46.92	51.90	0.00	17.00	1,449.47

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
	60146	Pavement Markings		07/18/2024	14.00	931.13	76.81	25.95	0.00		1,033.89
	Work Order 60146 Total		**BONITA CT, PUNTA GORDA, FL, 33950**		14.00	931.13	76.81	25.95	0.00	22.00	1,033.89
	60225	Pavement Markings		07/19/2024	10.00	661.25	53.35	25.95	0.00		740.55
	Work Order 60225 Total		**CHAPMAN BLVD, PUNTA GORDA, FL, 33950**		10.00	661.25	53.35	25.95	0.00	16.00	740.55
	60895	Pavement Markings		07/24/2024	18.00	1,214.46	106.70	46.71	0.00		1,367.87
	Work Order 60895 Total		**2714 JERRY AVE, Charlotte, FL, 33950**		18.00	1,214.46	106.70	46.71	0.00	26.00	1,367.87
	61753	Pavement Markings		07/31/2024	16.00	1,058.00	203.86	41.52	0.00		1,303.38
	Work Order 61753 Total		**CREEKBRIDGE DR, PUNTA GORDA, FL, 33950**		16.00	1,058.00	203.86	41.52	0.00	55.00	1,303.38
	61755	Pavement Markings		07/31/2024	40.00	2,686.60	138.66	51.90	0.00		2,877.16
	Work Order 61755 Total		**VASCO ST, PUNTA GORDA, FL, 33950**		40.00	2,686.60	138.66	51.90	0.00	39.00	2,877.16
		Pavement Markings Total			341.50	22,834.77	1,608.75	690.27	0.00	471.00	25,133.81
	3841	Project Management		11/14/2023	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		12/08/2023	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		01/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		01/09/2024	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		11/01/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3841	Project Management		11/08/2023	0.50	43.21	0.00	0.00	0.00		43.21
	3841	Project Management		11/09/2023	0.25	21.60	0.00	0.00	0.00		21.60

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		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3841	Project Management		12/01/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3841	Project Management		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3841	Project Management		01/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	3841	Project Management		01/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Plan/Spec Review Total		2.25	194.42	0.00	0.00	0.00		194.41
	3841	Project Management		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58

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		11/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/17/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/29/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		11/30/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/05/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/06/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/12/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/13/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		12/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		01/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3841	Project Management		01/09/2024	0.50	43.21	0.00	0.98	0.00		44.19
			Project Inspection Total		9.25	796.41	0.00	35.28	0.00		831.61
	3841	Project Management		11/17/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Project Meetings Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 3841 Total		**South County Landscape Maintenance**		12.00	1,034.04	0.00	36.26	1,380.00	0.00	2,450.20

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
#21-054 Landscape Maintenance ROW - South County											
	34395	Project Management		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	34395	Project Management		05/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	34395	Project Management		07/03/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Project Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	Work Order 34395 Total		**Punta Gorda Non Urban**		1.25	108.01	0.00	3.92	0.00	0.00	111.94
#24-206 Street Sweeping											
		Project Management Total			13.25	1,142.05	0.00	40.18	1,380.00	0.00	2,562.14
	8597	ROW - Clearing / Haul Debris		11/06/2023	0.25	17.63	0.00	3.38	0.00		21.01
	Work Order 8597 Total		**1841 LAVILLA RD, PUNTA GORDA, 33950**		0.25	17.63	0.00	3.38	0.00	0.00	21.01
	10471	ROW - Clearing / Haul Debris		10/30/2023	1.00	69.54	0.00	13.52	0.00		83.06
	10471	ROW - Clearing / Haul Debris		01/26/2024	1.00	70.50	0.00	13.52	0.00		84.02
	10471	ROW - Clearing / Haul Debris		02/09/2024	6.50	458.25	0.00	87.88	183.05		729.18
	Work Order 10471 Total		**GULF BREEZE LN & RIVERSIDE DR, PUNTA GORDA, 33950**		8.50	598.29	0.00	114.92	183.05	4.66	896.26
	11030	ROW - Clearing / Haul Debris		10/30/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 11030 Total		**AMANDA ST, PUNTA GORDA, 33950**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	11824	ROW - Clearing / Haul Debris		10/30/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 11824 Total		**LEACH DR & AMANDA ST, PUNTA GORDA, 33950**		1.00	69.54	0.00	13.52	0.00	0.00	83.06

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
	14681	ROW - Clearing / Haul Debris		10/20/2023	4.00	278.16	0.00	54.08	35.22		367.46
	14681	ROW - Clearing / Haul Debris		10/24/2023	6.00	417.24	0.00	81.12	108.81		607.17
	14681	ROW - Clearing / Haul Debris		10/25/2023	1.50	104.31	0.00	20.28	49.69		174.28
	Work Order 14681 Total		**27510 LIPIZZAN TRL, PUNTA GORDA, 33950**		11.50	799.71	0.00	155.48	193.72	4.92	1,148.91
	15319	ROW - Clearing / Haul Debris		11/06/2023	0.25	17.63	0.00	3.38	0.00		21.01
	Work Order 15319 Total		**30034 BEECH RD, PUNTA GORDA, 33982**		0.25	17.63	0.00	3.38	0.00	0.00	21.01
	16820	ROW - Clearing / Haul Debris		03/21/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 16820 Total				1.00	70.50	0.00	13.52	0.00	0.00	84.02
	17945	ROW - Clearing / Haul Debris		10/27/2023	2.00	139.08	0.00	27.04	55.58		221.70
	17945	ROW - Clearing / Haul Debris		10/30/2023	5.50	382.47	0.00	74.36	225.08		681.91
	17945	ROW - Clearing / Haul Debris		11/03/2023	1.00	70.50	0.00	13.52	0.00		84.02
	17945	ROW - Clearing / Haul Debris		11/22/2023	0.50	35.25	0.00	6.76	20.77		62.78
	Work Order 17945 Total		**ARALIA DR & ORANGE BLOSSOM BLVD**		9.00	627.30	0.00	121.68	301.43	8.56	1,050.41
	24418	ROW - Clearing / Haul Debris		11/06/2023	1.00	70.50	0.00	13.52	0.00		84.02
	24418	ROW - Clearing / Haul Debris		11/07/2023	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 24418 Total		**PEACE ISLAND DR & RIVERSIDE DR**		3.00	211.50	0.00	40.56	0.00	0.47	252.06
	25806	ROW - Clearing / Haul Debris		11/13/2023	2.00	159.58	0.00	0.00	0.00		159.58

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
	25806	ROW - Clearing / Haul Debris		11/17/2023	2.00	141.00	0.00	27.04	40.07		208.11
	Work Order 25806 Total		**402419106003, 3070 MAPLEWOOD RD, PUNTA GORDA, FL**		4.00	300.58	0.00	27.04	40.07	1.02	367.69
	27514	ROW - Clearing / Haul Debris		11/30/2023	3.00	139.44	0.00	25.32	167.60		332.36
	Work Order 27514 Total		**30044 BEECH RD, FL, 33982**		3.00	139.44	0.00	25.32	167.60	2.13	332.36
	28460	ROW - Clearing / Haul Debris		12/06/2023	9.00	571.36	0.00	101.28	85.63		758.27
	Work Order 28460 Total		**OLIPHANT LN, PUNTA GORDA, FL, 33950**		9.00	571.36	0.00	101.28	85.63	1.00	758.27
	28671	ROW - Clearing / Haul Debris		01/02/2024	2.00	142.84	0.00	13.52	0.00		156.36
	28671	ROW - Clearing / Haul Debris		01/17/2024	1.00	0.00	0.00	0.00	15.71		15.71
	Work Order 28671 Total		**LAKE ST & OLIPHANT LN, PUNTA GORDA, FL, 33950**		3.00	142.84	0.00	13.52	15.71	0.40	172.07
	30037	ROW - Clearing / Haul Debris		12/19/2023	2.50	161.95	0.00	11.65	0.00		173.60
	30037	ROW - Clearing / Haul Debris		01/03/2024	1.50	110.85	0.00	20.28	0.00		131.13
	Work Order 30037 Total		**30475 BEECH RD, PUNTA GORDA, FL, 33982**		4.00	272.80	0.00	31.93	0.00	0.00	304.73
	33979	ROW - Clearing / Haul Debris		01/18/2024	10.50	704.80	0.00	33.32	0.00		738.12
	Work Order 33979 Total				10.50	704.80	0.00	33.32	0.00	0.05	738.12
	34236	ROW - Clearing / Haul Debris		01/22/2024	3.00	208.02	0.00	20.28	114.29		342.59
	34236	ROW - Clearing / Haul Debris		01/23/2024	4.50	332.55	0.00	60.84	150.05		543.44

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 34236 Total		**25440 DUNDEE RD**		7.50	540.57	0.00	81.12	264.34	6.73	886.03
	35539	ROW - Clearing / Haul Debris		01/31/2024	3.00	227.59	0.00	47.32	143.77		418.68
	Work Order 35539 Total		**1201 ANSIN ST, PUNTA GORDA, FL, 33950**		3.00	227.59	0.00	47.32	143.77	3.66	418.68
	50752	ROW - Clearing / Haul Debris		05/09/2024	5.33	367.68	0.00	12.43	0.00		380.11
	50752	ROW - Clearing / Haul Debris		05/10/2024	0.33	26.60	0.00	0.00	0.00		26.60
	Work Order 50752 Total		**FLORIDA ST, PUNTA GORDA, FL, 33950**		5.67	394.28	0.00	12.43	0.00	0.20	406.71
	51478	ROW - Clearing / Haul Debris		07/01/2024	3.50	265.33	0.00	20.28	0.00		285.61
	Work Order 51478 Total		**RUTH AVE & TABOR ST, PUNTA GORDA, FL, 33950**		3.50	265.33	0.00	20.28	0.00	0.00	285.61
	53405	ROW - Clearing / Haul Debris		06/19/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 53405 Total		**TANGELO RD & TAMIAMI TRL, PUNTA GORDA, FL, 33955**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	53886	ROW - Clearing / Haul Debris		07/08/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 53886 Total		**5054 DALEWOOD ST, PUNTA GORDA, FL, 33982**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	57318	ROW - Clearing / Haul Debris		07/08/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 57318 Total		**MARK AVE & CHARLOTTE ST, PUNTA GORDA, FL, 33950**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
		ROW - Clearing / Haul Debris Total			91.17	6,217.46	0.00	907.32	1,395.32	34.80	8,520.12

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
	28373	ROW - Vegetation / Boom Mowing		12/06/2023	16.00	1,105.44	0.00	272.90	0.00		1,378.34
	28373	ROW - Vegetation / Boom Mowing		12/07/2023	0.00	0.00	0.00	11.76	0.00		11.76
	Work Order 28373 Total		**OLIPHANT LN, PUNTA GORDA, FL, 33950**		16.00	1,105.44	0.00	284.66	0.00	7,045.00	1,390.10
	28643	ROW - Vegetation / Boom Mowing		12/07/2023	11.00	760.68	0.00	293.24	0.00		1,053.93
	Work Order 28643 Total		**OLIPHANT LN, PUNTA GORDA, FL, 33950**		11.00	760.68	0.00	293.24	0.00	2,074.00	1,053.93
	29922	ROW - Vegetation / Boom Mowing		12/18/2023	7.00	485.70	0.00	128.57	0.00		614.27
	Work Order 29922 Total		**OLIPHANT LN, PUNTA GORDA, FL, 33950**		7.00	485.70	0.00	128.57	0.00	1,481.00	614.27
	49190	ROW - Vegetation / Boom Mowing		04/30/2024	10.00	739.00	0.00	280.30	0.00		1,019.30
	Work Order 49190 Total		**LAVILLA RD, PUNTA GORDA, FL, 33950**		10.00	739.00	0.00	280.30	0.00	11,300.00	1,019.30
	49437	ROW - Vegetation / Boom Mowing		05/01/2024	13.25	1,010.10	0.00	20.58	0.00		1,030.68
	49437	ROW - Vegetation / Boom Mowing		05/02/2024	0.00	0.00	0.00	224.24	0.00		224.24
	Work Order 49437 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		13.25	1,010.10	0.00	244.82	0.00	9,100.00	1,254.92
	49441	ROW - Vegetation / Boom Mowing		05/07/2024	8.00	591.20	0.00	224.24	0.00		815.44
	49441	ROW - Vegetation / Boom Mowing		05/08/2024	8.00	554.72	0.00	112.12	0.00		666.84
	49441	ROW - Vegetation / Boom Mowing		05/09/2024	9.50	702.05	0.00	222.01	0.00		924.07
	Work Order 49441 Total		**WHEELER PL, PUNTA GORDA, FL, 33950**		25.50	1,847.97	0.00	558.37	0.00	25,099.00	2,406.35

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
	53951	ROW - Vegetation / Boom Mowing		06/03/2024	3.00	221.70	0.00	81.87	0.00		303.57
	Work Order 53951 Total		**727 INDIAN CREEK LN**		3.00	221.70	0.00	81.87	0.00	1,300.00	303.57
	58490	ROW - Vegetation / Boom Mowing		07/22/2024	8.00	546.84	0.00	96.65	0.00		643.49
	Work Order 58490 Total		**DALEWOOD ST, PUNTA GORDA, FL, 33982**		8.00	546.84	0.00	96.65	0.00	5,850.00	643.49
		ROW - Vegetation / Boom Mowing Total			93.75	6,717.43	0.00	1,968.49	0.00	63,249.00	8,685.93
	48839	ROW Watering		04/29/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48839	ROW Watering		04/30/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48839	ROW Watering		05/01/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48839	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48839	ROW Watering		05/03/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48839	ROW Watering		05/06/2024	0.50	34.47	0.00	4.76	0.00		39.23
	48839	ROW Watering		05/10/2024	2.00	141.00	0.00	19.04	0.00		160.04
	48839	ROW Watering		05/14/2024	1.00	70.50	0.00	9.52	0.00		80.02
	48839	ROW Watering		05/15/2024	1.00	70.50	0.00	9.52	0.00		80.02
	48839	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 48839 Total		**3232 AMES ST, PUNTA GORDA, 33950**		16.00	1,093.42	0.00	76.16	0.00	13,500.00	1,169.58
	48848	ROW Watering		04/29/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48848	ROW Watering		04/30/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48848	ROW Watering		05/01/2024	2.00	137.88	0.00	9.52	0.00		147.40
	48848	ROW Watering		05/02/2024	2.00	137.88	0.00	19.04	0.00		156.92

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
	48848	ROW Watering		05/03/2024	2.00	137.88	0.00	19.04	0.00		156.92
	48848	ROW Watering		05/06/2024	1.50	103.41	0.00	14.28	0.00		117.69
	48848	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48848	ROW Watering		05/08/2024	2.00	137.88	0.00	19.04	0.00		156.92
	48848	ROW Watering		05/09/2024	4.00	278.88	0.00	19.04	0.00		297.92
	48848	ROW Watering		05/10/2024	1.50	105.75	0.00	14.28	0.00		120.03
	48848	ROW Watering		05/14/2024	1.50	105.75	0.00	14.28	0.00		120.03
	48848	ROW Watering		05/15/2024	4.00	300.58	0.00	7.84	0.00		308.42
	48848	ROW Watering		05/20/2024	2.00	141.00	0.00	0.00	0.00		141.00
	48848	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 48848 Total		**1850 KEITH DR, PUNTA GORDA, 33982**		32.00	2,225.96	0.00	150.64	0.00	24,800.00	2,376.60
	49587	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/03/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/08/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/09/2024	2.00	139.44	0.00	9.52	0.00		148.96
	49587	ROW Watering		05/10/2024	0.50	35.25	0.00	9.52	0.00		44.77
	49587	ROW Watering		05/14/2024	1.00	70.50	0.00	9.52	0.00		80.02
	49587	ROW Watering		05/15/2024	0.50	35.25	0.00	4.76	0.00		40.01
	49587	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 49587 Total		**3301 ASH ST, PUNTA GORDA, 33950**		8.50	591.45	0.00	76.16	0.00	5,800.00	667.61

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
	50444	ROW Watering		05/08/2024	1.00	68.94	0.00	9.52	0.00		78.46
	50444	ROW Watering		05/10/2024	1.00	70.50	0.00	9.52	0.00		80.02
	50444	ROW Watering		05/15/2024	1.50	105.75	0.00	14.28	0.00		120.03
	50444	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 50444 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		4.00	280.44	0.00	38.08	0.00	4,500.00	318.52
		ROW Watering Total			60.50	4,191.27	0.00	341.04	0.00	48,600.00	4,532.31
	24221	Shoulder Repair		03/22/2024	2.25	148.88	0.00	10.64	0.00		159.51
	Work Order 24221 Total		**KNOLLWOOD DR & GOLF COURSE BLVD, PUNTA GORDA, FL, 33982**		2.25	148.88	0.00	10.64	0.00	0.00	159.51
	37499	Shoulder Repair		02/14/2024	2.00	144.57	0.00	9.52	0.00		154.09
	Work Order 37499 Total		**SUNSET BLVD E, Punta Gorda, FL, 33982**		2.00	144.57	0.00	9.52	0.00	0.10	154.09
	38337	Shoulder Repair		02/14/2024	4.00	289.14	0.00	19.04	0.00		308.18
	38337	Shoulder Repair		02/16/2024	4.00	289.14	0.00	0.00	0.00		289.14
	Work Order 38337 Total		**BAYNARD DR, Punta Gorda, FL, 33950**		8.00	578.28	0.00	19.04	0.00	0.10	597.32
	43153	Shoulder Repair		03/19/2024	16.50	1,384.08	0.00	62.37	0.00		1,446.45
	Work Order 43153 Total		**Lavilla Rd. X Tabor St.**		16.50	1,384.08	0.00	62.37	0.00	0.10	1,446.45

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
	49188	Shoulder Repair		04/30/2024	8.00	556.24	17.87	94.13	0.00		668.24
	Work Order 49188 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		8.00	556.24	17.87	94.13	0.00	0.00	668.24
		Shoulder Repair Total			36.75	2,812.04	17.87	195.69	0.00	0.30	3,025.61
	23100	Sidewalk Maintenance		05/28/2024	40.00	2,765.60	0.00	164.60	0.00		2,930.20
	23100	Sidewalk Maintenance		06/11/2024	12.00	829.68	0.00	49.38	0.00		879.06
	23100	Sidewalk Maintenance		06/13/2024	23.00	1,622.17	0.00	255.66	0.00		1,877.83
	23100	Sidewalk Maintenance		06/25/2024	8.00	553.12	0.00	97.56	0.00		650.68
	23100	Sidewalk Maintenance		06/28/2024	24.00	1,633.76	0.00	325.52	0.00		1,959.28
	23100	Sidewalk Maintenance		07/12/2024	33.25	2,357.01	0.00	352.16	0.00		2,709.17
	23100	Sidewalk Maintenance		07/15/2024	28.00	2,011.87	0.00	286.30	0.00		2,298.17
	Work Order 23100 Total		**DARST AVE, Punta Gorda, 33950**		168.25	11,773.21	0.00	1,531.18	0.00	269.00	13,304.39
		Sidewalk Maintenance Total			168.25	11,773.21	0.00	1,531.18	0.00	269.00	13,304.39
	45480	Sign Fabrication		04/04/2024	3.00	216.45	130.46	8.80	0.00		355.71
	Work Order 45480 Total		**CLEVELAND AVE, PUNTA GORDA, FL, 33982**		3.00	216.45	130.46	8.80	0.00	5.00	355.71
	48142	Sign Fabrication		04/18/2024	1.00	72.15	0.00	1.76	0.00		73.91
	48142	Sign Fabrication		04/23/2024	0.00	0.00	5.85	0.00	0.00		5.85
	Work Order 48142 Total		**RIVERSIDE DR, PUNTA GORDA, FL, 33982**		1.00	72.15	5.85	1.76	0.00	1.00	79.76

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
	49016	Sign Fabrication		04/29/2024	2.00	137.88	33.52	7.04	0.00		178.44
	Work Order 49016 Total		**LEATHERWOOD CIR, PUNTA GORDA, FL, 33950**		2.00	137.88	33.52	7.04	0.00	4.00	178.44
	51742	Sign Fabrication		05/16/2024	9.00	620.46	197.75	42.24	0.00		860.45
	Work Order 51742 Total		**KNOLLWOOD DR, PUNTA GORDA, FL, 33982**		9.00	620.46	197.75	42.24	0.00	24.00	860.45
	57299	Sign Fabrication		06/26/2024	5.00	344.70	0.00	35.20	0.00		379.90
	57299	Sign Fabrication		06/27/2024	0.00	0.00	335.35	0.00	0.00		335.35
	Work Order 57299 Total		**TAHITI CT, PUNTA GORDA, FL, 33950**		5.00	344.70	335.35	35.20	0.00	20.00	715.25
		Sign Fabrication Total			20.00	1,391.64	702.92	95.04	0.00	54.00	2,189.61
	17879	Sign Inspection		10/02/2023	0.02	1.08	0.00	0.09	0.00		1.17
	Work Order 17879 Total		**36481 WASHINGTON LOOP RD, Punta Gorda, 33982**		0.02	1.08	0.00	0.09	0.00	763.00	1.17
	26493	Sign Inspection		11/17/2023	8.28	536.43	0.00	42.98	0.00		579.41
	Work Order 26493 Total		**TARALANE DR, PUNTA GORDA, FL, 33982**		8.28	536.43	0.00	42.98	0.00	1,496.00	579.41
	28038	Sign Inspection		10/19/2023	5.00	344.70	0.00	67.60	0.00		412.30
	Work Order 28038 Total		**SHORE DR, PUNTA GORDA, FL, 33950**		5.00	344.70	0.00	67.60	0.00	586.00	412.30
	30338	Sign Inspection		12/20/2023	0.05	3.00	0.00	0.12	0.00		3.12
	Work Order 30338 Total		**33700 BERMONT RD, Charlotte, FL, 33982**		0.05	3.00	0.00	0.12	0.00	1,231.00	3.12

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
	32864	Sign Inspection		01/10/2024	10.00	647.80	0.00	135.20	0.00		783.00
	Work Order 32864 Total		**64 VENTURA BLVD, Charlotte, FL, 33982**		10.00	647.80	0.00	135.20	0.00	3,433.00	783.00
	33387	Sign Inspection		01/12/2024	20.00	1,295.60	0.00	51.90	0.00		1,347.50
	Work Order 33387 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		20.00	1,295.60	0.00	51.90	0.00	1,387.00	1,347.50
	40159	Sign Inspection		02/27/2024	3.00	200.58	0.00	20.28	0.00		220.86
	Work Order 40159 Total		**28260 WOODLAWN, Charlotte, FL, 33982**		3.00	200.58	0.00	20.28	0.00	437.00	220.86
	41470	Sign Inspection		02/08/2024	10.00	689.40	0.00	51.90	0.00		741.30
	Work Order 41470 Total		**LAVILLA RD, PUNTA GORDA, FL, 33950**		10.00	689.40	0.00	51.90	0.00	759.00	741.30
	43692	Sign Inspection		03/25/2024	7.00	468.02	0.00	47.32	0.00		515.34
	Work Order 43692 Total		**64 VENTURA BLVD, Charlotte, FL, 33982**		7.00	468.02	0.00	47.32	0.00	986.00	515.34
	44081	Sign Inspection		03/26/2024	5.75	372.49	0.00	77.74	0.00		450.23
	Work Order 44081 Total		**28260 WOODLAWN, Charlotte, FL, 33982**		5.75	372.49	0.00	77.74	0.00	1,465.00	450.23
	44437	Sign Inspection		03/28/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 44437 Total		**28260 WOODLAWN, Charlotte, FL, 33982**		10.00	647.80	0.00	95.20	0.00	880.00	743.00

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
	44619	Sign Inspection		03/29/2024	3.50	226.73	0.00	47.32	0.00		274.05
	Work Order 44619 Total		**28260 WOODLAWN, Charlotte, FL, 33982**		3.50	226.73	0.00	47.32	0.00	1,133.00	274.05
	50763	Sign Inspection		05/10/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 50763 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	95.20	0.00	1,407.00	743.00
	51933	Sign Inspection		05/17/2024	8.50	550.63	0.00	80.92	0.00		631.55
	Work Order 51933 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		8.50	550.63	0.00	80.92	0.00	978.00	631.55
	52714	Sign Inspection		05/23/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 52714 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	95.20	0.00	1,201.00	743.00
	53360	Sign Inspection		05/29/2024	7.00	453.46	0.00	66.64	0.00		520.10
	Work Order 53360 Total		**TAM O SHANTER LN, PUNTA GORDA, FL, 33982**		7.00	453.46	0.00	66.64	0.00	773.00	520.10
	53578	Sign Inspection		05/30/2024	5.00	323.90	0.00	47.60	0.00		371.50
	Work Order 53578 Total		**LAVILLA RD, PUNTA GORDA, FL, 33950**		5.00	323.90	0.00	47.60	0.00	672.00	371.50
	53753	Sign Inspection		05/31/2024	6.00	388.68	0.00	57.12	0.00		445.80
	Work Order 53753 Total		**25590 TECHNOLOGY BLVD, PUNTA GORDA, CHARL, FL, 33950**		6.00	388.68	0.00	57.12	0.00	612.00	445.80
	57107	Sign Inspection		06/25/2024	5.00	323.90	0.00	47.60	0.00		371.50

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
	Work Order 57107 Total		**604 TAHITI CT, Charlotte, FL, 33950**		5.00	323.90	0.00	47.60	0.00	626.00	371.50
	59230	Sign Inspection		07/11/2024	9.00	583.02	0.00	85.68	0.00		668.70
	Work Order 59230 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		9.00	583.02	0.00	85.68	0.00	1,349.00	668.70
		Sign Inspection Total			143.09	9,352.82	0.00	1,213.60	0.00	22,174.00	10,566.42
	61197	Sign Installation		07/26/2024	4.00	264.50	207.08	10.38	0.00		481.96
	Work Order 61197 Total		**RIVER BAY DR, PUNTA GORDA, FL, 33950**		4.00	264.50	207.08	10.38	0.00	6.00	481.96
		Sign Installation Total			4.00	264.50	207.08	10.38	0.00	6.00	481.96
	22928	Sign Maintenance		10/25/2023	0.50	31.91	28.12	2.60	0.00		62.62
	Work Order 22928 Total		**TURBAK DR, PUNTA GORDA, 33982**		0.50	31.91	28.12	2.60	0.00	1.00	62.62
	23069	Sign Maintenance		10/26/2023	0.00	0.00	28.12	0.00	0.00		28.12
	23069	Sign Maintenance		10/27/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 23069 Total		**TABOR ST & LAVILLA RD, Punta Gorda, 33950**		0.50	31.91	28.12	2.60	0.00	1.00	62.63
	35471	Sign Maintenance		01/29/2024	1.50	100.29	0.00	10.14	0.00		110.43
	Work Order 35471 Total		**800 EDMUND ST, Charlotte, FL, 33950**		1.50	100.29	0.00	10.14	0.00	2.00	110.43
	39425	Sign Maintenance		02/22/2024	0.50	32.39	22.23	6.76	0.00		61.38
	Work Order 39425 Total		**5969 SABALWOOD DR, Charlotte, FL, 33982**		0.50	32.39	22.23	6.76	0.00	1.00	61.38

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
	39431	Sign Maintenance		02/22/2024	3.00	194.34	0.00	40.56	0.00		234.90
	39431	Sign Maintenance		03/22/2024	0.00	0.00	237.15	0.00	0.00		237.15
	Work Order 39431 Total		**5589 SWAYING PALM DR, Charlotte, FL, 33982**		3.00	194.34	237.15	40.56	0.00	5.00	472.05
	41012	Sign Maintenance		03/04/2024	1.00	66.86	47.43	6.76	0.00		121.05
	Work Order 41012 Total		**5000 RIVERSIDE DR, Charlotte, FL, 33982**		1.00	66.86	47.43	6.76	0.00	1.00	121.05
	41014	Sign Maintenance		03/04/2024	1.00	66.86	22.23	6.76	0.00		95.85
	Work Order 41014 Total		**3391 COUNTRY CLUB LN, Charlotte, FL, 33950**		1.00	66.86	22.23	6.76	0.00	1.00	95.85
	41204	Sign Maintenance		03/05/2024	0.50	32.39	22.23	6.76	0.00		61.38
	Work Order 41204 Total		**6313 SCOTT ST, Charlotte, FL, 33950**		0.50	32.39	22.23	6.76	0.00	1.00	61.38
	42005	Sign Maintenance		03/11/2024	6.00	401.16	133.38	40.56	0.00		575.10
	Work Order 42005 Total		**6213 RUMFORD ST, Charlotte, FL, 33950**		6.00	401.16	133.38	40.56	0.00	6.00	575.10
	43849	Sign Maintenance		03/25/2024	4.00	267.44	0.00	27.04	0.00		294.48
	43849	Sign Maintenance		03/28/2024	0.00	0.00	112.47	0.00	0.00		112.47
	Work Order 43849 Total		**2737 BAYNARD DR, Charlotte, FL, 33950**		4.00	267.44	112.47	27.04	0.00	4.00	406.95
	44067	Sign Maintenance		03/26/2024	1.50	97.17	0.00	20.28	0.00		117.45

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
	44067	Sign Maintenance		03/28/2024	0.00	0.00	84.35	0.00	0.00		84.35
	Work Order 44067 Total		**330 HOWARD ST, Charlotte, FL, 33950**		1.50	97.17	84.35	20.28	0.00	3.00	201.80
	44075	Sign Maintenance		03/26/2024	1.00	64.78	0.00	13.52	0.00		78.30
	44075	Sign Maintenance		03/28/2024	0.00	0.00	44.46	0.00	0.00		44.46
	Work Order 44075 Total		**4325 KNOLLWOOD DR, Charlotte, FL, 33982**		1.00	64.78	44.46	13.52	0.00	2.00	122.76
	44597	Sign Maintenance		03/29/2024	0.50	32.39	0.00	6.76	0.00		39.15
	44597	Sign Maintenance		04/02/2024	0.00	0.00	43.55	0.00	0.00		43.55
	Work Order 44597 Total		**27519 CLEVELAND AVE, Charlotte, FL, 33982**		0.50	32.39	43.55	6.76	0.00	1.00	82.70
	44603	Sign Maintenance		03/29/2024	1.50	97.17	0.00	20.28	0.00		117.45
	44603	Sign Maintenance		04/02/2024	0.00	0.00	142.29	0.00	0.00		142.29
	Work Order 44603 Total		**27495 CLEVELAND AVE, Charlotte, FL, 33982**		1.50	97.17	142.29	20.28	0.00	3.00	259.74
	44617	Sign Maintenance		03/29/2024	1.00	64.78	0.00	13.52	0.00		78.30
	44617	Sign Maintenance		04/02/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 44617 Total		**4440 RIVERSIDE DR, Charlotte, FL, 33982**		1.00	64.78	56.24	13.52	0.00	2.00	134.54
	44829	Sign Maintenance		04/01/2024	1.00	64.78	0.00	13.52	0.00		78.30
	44829	Sign Maintenance		04/10/2024	0.00	0.00	69.81	0.00	0.00		69.81
	Work Order 44829 Total		**26626 FAIRWAY DR, Charlotte, FL, 33982**		1.00	64.78	69.81	13.52	0.00	2.00	148.11

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
	44836	Sign Maintenance		04/01/2024	1.50	97.17	0.00	20.28	0.00		117.45
	44836	Sign Maintenance		04/02/2024	0.00	0.00	142.29	0.00	0.00		142.29
	Work Order 44836 Total		**PALM DR, PUNTA GORDA, FL, 33950**		1.50	97.17	142.29	20.28	0.00	3.00	259.74
	44842	Sign Maintenance		04/01/2024	0.50	32.39	0.00	6.76	0.00		39.15
	44842	Sign Maintenance		04/02/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 44842 Total		**2600 PALM DR, Charlotte, FL, 33950**		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	44847	Sign Maintenance		04/01/2024	1.50	97.17	0.00	20.28	0.00		117.45
	44847	Sign Maintenance		04/10/2024	0.00	0.00	141.73	0.00	0.00		141.73
	Work Order 44847 Total		**3910 BARNEGAT DR, Charlotte, FL, 33950**		1.50	97.17	141.73	20.28	0.00	3.00	259.18
	45156	Sign Maintenance		04/03/2024	0.50	32.39	0.00	6.76	0.00		39.15
	45156	Sign Maintenance		04/04/2024	0.00	0.00	17.20	0.00	0.00		17.20
	Work Order 45156 Total		**0 EDUCATION AVE, PUNTA GORDA, CHARL, FL, 33950**		0.50	32.39	17.20	6.76	0.00	1.00	56.35
	45159	Sign Maintenance		04/03/2024	0.50	32.39	0.00	6.76	0.00		39.15
	45159	Sign Maintenance		04/04/2024	0.00	0.00	17.20	0.00	0.00		17.20
	Work Order 45159 Total		**1600 YELLOW PINE CT, Charlotte, FL, 33950**		0.50	32.39	17.20	6.76	0.00	1.00	56.35
	45518	Sign Maintenance		04/05/2024	1.00	64.78	0.00	13.52	0.00		78.30

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 45518 Total		**27470 CLEVELAND AVE, Charlotte, FL, 33982**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	45519	Sign Maintenance		04/05/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 45519 Total		**27399 RIDGE RD, Charlotte, FL, 33982**		0.50	32.39	0.00	6.76	0.00	1.00	39.15
	45644	Sign Maintenance		04/05/2024	0.50	32.39	26.35	6.76	0.00		65.50
	Work Order 45644 Total		**27031 FAIRWAY DR, Charlotte, FL, 33982**		0.50	32.39	26.35	6.76	0.00	1.00	65.50
	47395	Sign Maintenance		04/18/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 47395 Total		**450 LEACH DR, Charlotte, FL, 33950**		0.75	48.59	0.00	10.14	0.00	1.00	58.73
	49592	Sign Maintenance		05/02/2024	9.00	583.02	0.00	85.68	0.00		668.70
	49592	Sign Maintenance		05/03/2024	0.00	0.00	39.83	0.00	0.00		39.83
	Work Order 49592 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		9.00	583.02	39.83	85.68	0.00	24.00	708.53
	57516	Sign Maintenance		06/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 57516 Total		**901 ANSIN ST, Charlotte, FL, 33950**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	57533	Sign Maintenance		06/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 57533 Total		**601 BONITA CT, Charlotte, FL, 33950**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	57798	Sign Maintenance		07/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 57798 Total		**652 TAHITI CT, Charlotte, FL, 33950**		0.50	32.39	0.00	2.60	0.00	2.00	34.99

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
	57817	Sign Maintenance		07/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 57817 Total		**621 RIO VILLA DR, Charlotte, FL, 33950**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	57894	Sign Maintenance		07/02/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 57894 Total		**30018 OAK RD, Charlotte, FL, 33982**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	57902	Sign Maintenance		07/02/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 57902 Total		**5993 SABALWOOD DR, Charlotte, FL, 33982**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	59225	Sign Maintenance		07/11/2024	1.00	64.78	23.40	9.52	0.00		97.70
	Work Order 59225 Total		**3721 ASH ST, Charlotte, FL, 33950**		1.00	64.78	23.40	9.52	0.00	1.00	97.70
		Sign Maintenance Total			46.75	3,055.59	1,530.19	454.99	0.00	93.00	5,040.77
	12170	Small Pipe Install (Pipes 31" And Under)		11/08/2023	1.00	69.34	0.00	0.00	0.00		69.34
	12170	Small Pipe Install (Pipes 31" And Under)		12/11/2023	0.50	34.47	0.00	3.92	0.00		38.39
	12170	Small Pipe Install (Pipes 31" And Under)		01/16/2024	0.50	39.90	0.00	1.96	0.00		41.86
	12170	Small Pipe Install (Pipes 31" And Under)		01/24/2024	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 12170 Total		**3110 BAMBOO CT, PUNTA GORDA, 33950**		2.00	143.71	240.00	5.88	0.00	32.00	389.59
	14153	Small Pipe Install (Pipes 31" And Under)		06/11/2024	8.00	553.12	0.00	32.92	0.00		586.04
	Work Order 14153 Total		**1327 PERSAY DR, PUNTA GORDA, 33982**		8.00	553.12	0.00	32.92	0.00	32.00	586.04

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
	15062	Small Pipe Install (Pipes 31" And Under)		10/26/2023	10.00	694.20	0.00	92.68	0.00		786.88
	Work Order 15062 Total		**5871 SWAYING PALM DR, Punta Gorda, 33982**		10.00	694.20	0.00	92.68	0.00	24.00	786.88
	18557	Small Pipe Install (Pipes 31" And Under)		11/02/2023	40.00	2,897.57	1,563.67	498.69	297.74		5,257.67
	18557	Small Pipe Install (Pipes 31" And Under)		01/24/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 18557 Total		**2831 SCENIC VIEW DR**		40.00	2,897.57	1,683.67	498.69	297.74	24.00	5,377.67
	25432	Small Pipe Install (Pipes 31" And Under)		11/14/2023	45.50	3,083.06	755.61	503.48	99.77		4,441.91
	25432	Small Pipe Install (Pipes 31" And Under)		12/04/2023	41.50	2,900.89	2,539.81	487.80	0.00		5,928.49
	25432	Small Pipe Install (Pipes 31" And Under)		12/13/2023	0.00	0.00	0.00	0.00	39.93		39.93
	25432	Small Pipe Install (Pipes 31" And Under)		01/11/2024	10.00	685.80	0.00	9.32	0.00		695.12
	25432	Small Pipe Install (Pipes 31" And Under)		01/22/2024	26.00	1,877.89	0.00	218.48	0.00		2,096.37
	25432	Small Pipe Install (Pipes 31" And Under)		02/20/2024	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 25432 Total		**Wisteria Pl. and Rio Villa Dr.**		123.00	8,547.63	3,895.42	1,219.08	139.70	40.00	13,801.82
	45823	Small Pipe Install (Pipes 31" And Under)		04/15/2024	22.75	1,602.22	0.00	152.08	0.00		1,754.30
	45823	Small Pipe Install (Pipes 31" And Under)		04/23/2024	27.00	1,882.66	900.15	307.23	0.00		3,090.04
	45823	Small Pipe Install (Pipes 31" And Under)		06/05/2024	11.00	793.29	0.00	61.14	0.00		854.43
	45823	Small Pipe Install (Pipes 31" And Under)		06/17/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 45823 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		60.75	4,278.17	1,291.20	520.45	0.00	16.00	6,089.82
	46506	Small Pipe Install (Pipes 31" And Under)		04/11/2024	72.50	5,046.15	2,226.10	715.12	969.43		8,956.80

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
	46506	Small Pipe Install (Pipes 31" And Under)		04/15/2024	19.25	1,355.51	900.15	203.60	383.77		2,843.03
	46506	Small Pipe Install (Pipes 31" And Under)		06/05/2024	9.00	622.86	0.00	49.38	0.00		672.24
	Work Order 46506 Total		**3232 AMES ST, PUNTA GORDA, FL, 33950**		100.75	7,024.52	3,126.25	968.10	1,353.20	56.00	12,472.07
	47470	Small Pipe Install (Pipes 31" And Under)		04/25/2024	4.50	318.47	0.00	16.46	0.00		334.93
	47470	Small Pipe Install (Pipes 31" And Under)		04/29/2024	28.00	1,948.72	0.00	81.52	0.00		2,030.24
	47470	Small Pipe Install (Pipes 31" And Under)		05/01/2024	34.50	2,424.44	2,720.18	400.04	186.58		5,731.24
	47470	Small Pipe Install (Pipes 31" And Under)		05/02/2024	12.00	866.91	0.00	61.14	0.00		928.05
	47470	Small Pipe Install (Pipes 31" And Under)		05/06/2024	47.75	3,357.97	1,833.45	355.10	0.00		5,546.53
	47470	Small Pipe Install (Pipes 31" And Under)		05/07/2024	44.00	3,058.76	0.00	335.50	304.42		3,698.68
	47470	Small Pipe Install (Pipes 31" And Under)		05/08/2024	43.00	2,978.97	0.00	347.26	0.00		3,326.23
	47470	Small Pipe Install (Pipes 31" And Under)		05/15/2024	28.00	1,937.52	0.00	305.38	0.00		2,242.90
	47470	Small Pipe Install (Pipes 31" And Under)		05/28/2024	0.00	0.00	210.00	0.00	0.00		210.00
	Work Order 47470 Total		**6189 Elliott St**		241.75	16,891.76	4,763.63	1,902.40	491.00	80.00	24,048.80
	53361	Small Pipe Install (Pipes 31" And Under)		06/03/2024	0.00	0.00	1,329.14	0.00	0.00		1,329.14
	53361	Small Pipe Install (Pipes 31" And Under)		06/04/2024	30.00	2,076.20	0.00	369.80	12.96		2,458.96
	53361	Small Pipe Install (Pipes 31" And Under)		07/08/2024	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 53361 Total		**6352 Elliott Street**		30.00	2,076.20	1,809.14	369.80	12.96	24.00	4,268.10
	56543	Small Pipe Install (Pipes 31" And Under)		06/20/2024	43.00	2,982.68	0.00	268.47	311.10		3,562.25
	Work Order 56543 Total		**2827 Shannon Drive**		43.00	2,982.68	0.00	268.47	311.10	0.00	3,562.25

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
		Small Pipe Install (Pipes 31" And Under) Total			659.25	46,089.55	16,809.30	5,878.46	2,605.70	328.00	71,383.04
	29289	Small Pipe Repair (Pipes 31" And Under)		06/11/2024	8.00	553.12	0.00	32.92	0.00		586.04
	29289	Small Pipe Repair (Pipes 31" And Under)		06/12/2024	8.00	553.12	0.00	63.38	0.00		616.50
	29289	Small Pipe Repair (Pipes 31" And Under)		06/19/2024	0.00	0.00	248.85	0.00	0.00		248.85
	Work Order 29289 Total		**224 SUNSET BLVD E, PUNTA GORDA, FL, 33982**		16.00	1,106.24	248.85	96.30	0.00	1.00	1,451.39
	41093	Small Pipe Repair (Pipes 31" And Under)		04/25/2024	23.50	1,686.87	0.00	243.90	0.00		1,930.77
	41093	Small Pipe Repair (Pipes 31" And Under)		05/03/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 41093 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		23.50	1,686.87	391.05	243.90	0.00	1.00	2,321.82
		Small Pipe Repair (Pipes 31" And Under) Total			39.50	2,793.11	639.90	340.20	0.00	2.00	3,773.21
	21577	Standard Cuts		06/03/2024	12.00	829.68	0.00	146.34	0.00		976.02
	21577	Standard Cuts		07/19/2024	0.00	0.00	195.00	0.00	0.00		195.00
	Work Order 21577 Total		**727 INDIAN CREEK LN**		12.00	829.68	195.00	146.34	0.00	325.00	1,171.02
	21616	Standard Cuts		06/03/2024	8.00	553.12	0.00	97.56	0.00		650.68
	21616	Standard Cuts		07/19/2024	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 21616 Total		**142 PEACE ISLAND DR, PUNTA GORDA, 33950**		8.00	553.12	180.00	97.56	0.00	240.00	830.68
		Standard Cuts Total			20.00	1,382.80	375.00	243.90	0.00	565.00	2,001.70

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
	22942	Support (Post) Maintenance		10/25/2023	0.50	31.91	46.33	2.60	0.00		80.83
	Work Order 22942 Total		**TAMAYO DR & TAFFY DR, PUNTA GORDA, 33982**		0.50	31.91	46.33	2.60	0.00	5.00	80.83
	23194	Support (Post) Maintenance		10/26/2023	0.50	32.39	0.00	2.60	0.00		34.99
	23194	Support (Post) Maintenance		11/02/2023	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 23194 Total		**DARST AVE & ISLAND VIEW DR, PUNTA GORDA, 33950**		0.50	32.39	59.34	2.60	0.00	2.00	94.33
	28815	Support (Post) Maintenance		12/08/2023	2.00	133.56	52.87	5.19	0.00		191.62
	Work Order 28815 Total		**MYRTLE ST, PUNTA GORDA, FL, 33950**		2.00	133.56	52.87	5.19	0.00	6.00	191.62
	30657	Support (Post) Maintenance		12/24/2023	2.50	161.95	59.34	12.98	0.00		234.27
	Work Order 30657 Total		**9391 KNIGHTS DR, Charlotte, FL, 33950**		2.50	161.95	59.34	12.98	0.00	6.00	234.27
	35469	Support (Post) Maintenance		01/29/2024	3.00	200.58	0.00	20.28	0.00		220.86
	Work Order 35469 Total		**30239 PINE CONE ST, Charlotte, FL, 33982**		3.00	200.58	0.00	20.28	0.00	3.00	220.86
	39646	Support (Post) Maintenance		02/23/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 39646 Total		**800 AQUI ESTA DR, Charlotte, FL, 33950**		1.00	66.86	0.00	6.76	0.00	1.00	73.62
	39648	Support (Post) Maintenance		02/23/2024	2.00	133.72	59.34	13.52	0.00		206.58
	Work Order 39648 Total		**3028 CHAPMAN BLVD, Charlotte, FL, 33950**		2.00	133.72	59.34	13.52	0.00	2.00	206.58

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
	40187	Support (Post) Maintenance		02/28/2024	1.50	97.17	59.34	20.28	0.00		176.79
	Work Order 40187 Total		**10601 WHEELER PL, Charlotte, FL, 33950**		1.50	97.17	59.34	20.28	0.00	6.00	176.79
	42361	Support (Post) Maintenance		03/13/2024	2.25	151.81	59.34	11.68	0.00		222.83
	Work Order 42361 Total		**HARVARD ST, PUNTA GORDA, FL, 33950**		2.25	151.81	59.34	11.68	0.00	6.00	222.83
	45123	Support (Post) Maintenance		04/02/2024	3.00	216.20	0.00	14.71	0.00		230.91
	45123	Support (Post) Maintenance		05/23/2024	0.00	0.00	75.03	0.00	0.00		75.03
	Work Order 45123 Total		**EL DORADO DR, PUNTA GORDA, FL, 33950**		3.00	216.20	75.03	14.71	0.00	2.00	305.94
	50176	Support (Post) Maintenance		05/07/2024	2.00	133.72	0.00	13.52	0.00		147.24
	50176	Support (Post) Maintenance		05/22/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 50176 Total		**27931 BERMONT RD, Charlotte, FL, 33982**		2.00	133.72	46.33	13.52	0.00	2.00	193.57
	50238	Support (Post) Maintenance		05/07/2024	2.00	133.72	0.00	13.52	0.00		147.24
	50238	Support (Post) Maintenance		05/22/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 50238 Total		**150 PHILADELPHIA PL, Charlotte, FL, 33950**		2.00	133.72	59.34	13.52	0.00	2.00	206.58
	57805	Support (Post) Maintenance		07/01/2024	1.25	80.98	46.33	6.49	0.00		133.79
	Work Order 57805 Total		**812 EDMUND ST, Charlotte, FL, 33950**		1.25	80.98	46.33	6.49	0.00	4.00	133.79
	59803	Support (Post) Maintenance		07/16/2024	1.25	80.98	74.45	16.90	0.00		172.32

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 59803 Total		**6312 SCOTT ST, Charlotte, FL, 33950**		1.25	80.98	74.45	16.90	0.00	2.00	172.32
		Support (Post) Maintenance Total			24.75	1,655.54	697.40	161.01	0.00	49.00	2,513.93
	19052	Survey		10/25/2023	0.50	47.72	0.00	0.00	0.00		47.72
	19052	Survey		10/27/2023	1.00	95.44	0.00	0.00	0.00		95.44
	19052	Survey		12/21/2023	2.50	238.43	0.00	0.00	0.00		238.43
	19052	Survey		12/22/2023	2.50	185.57	0.00	0.00	0.00		185.57
	19052	Survey		12/28/2023	4.00	319.16	0.00	18.64	0.00		337.80
	19052	Survey		01/03/2024	2.00	159.58	0.00	0.00	0.00		159.58
	19052	Survey		01/09/2024	4.00	275.76	0.00	0.00	0.00		275.76
	19052	Survey		01/10/2024	1.00	95.37	0.00	0.00	0.00		95.37
	19052	Survey		01/17/2024	1.00	95.37	0.00	0.00	0.00		95.37
	19052	Survey		01/23/2024	2.00	159.58	0.00	0.00	0.00		159.58
	19052	Survey		01/25/2024	1.50	119.69	0.00	0.00	0.00		119.69
	19052	Survey		01/26/2024	2.25	183.42	0.00	0.00	0.00		183.42
	19052	Survey		01/30/2024	3.50	241.29	0.00	0.00	0.00		241.29
	19052	Survey		01/31/2024	3.00	239.37	0.00	0.00	0.00		239.37
	19052	Survey		02/01/2024	6.50	448.11	0.00	0.00	0.00		448.11
	19052	Survey		03/29/2024	0.50	46.60	0.00	0.00	0.00		46.60
	19052	Survey		04/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19052	Survey		04/11/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19052	Survey		04/18/2024	2.00	190.74	0.00	0.00	0.00		190.74
	19052	Survey		04/26/2024	0.75	71.53	0.00	0.00	0.00		71.53

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
	19052	Survey		05/02/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19052	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/15/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/17/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19052	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		07/26/2024	0.50	47.69	0.00	0.00	0.00		47.69
	19052	Survey		07/31/2024	0.50	47.14	0.00	0.00	0.00		47.14
	Work Order 19052 Total		**S FAIRWAY DR, PUNTA GORDA, 33982**		46.75	3,753.26	0.00	18.64	0.00	0.00	3,771.93
		Survey Total			46.75	3,753.26	0.00	18.64	0.00	0.00	3,771.93
	19134	Vacuum Culvert Cleaning		05/22/2024	3.00	218.47	0.00	1.96	0.00		220.43
	Work Order 19134 Total		**654 AQUI ESTA DR**		3.00	218.47	0.00	1.96	0.00	0.00	220.43
	21779	Vacuum Culvert Cleaning		11/14/2023	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 21779 Total		**500 GLENHOLM AVE**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	24514	Vacuum Culvert Cleaning		04/08/2024	5.00	346.70	0.00	114.70	0.00		461.40
	24514	Vacuum Culvert Cleaning		04/09/2024	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	24514	Vacuum Culvert Cleaning		04/11/2024	19.50	1,381.77	0.00	328.51	0.00		1,710.28
	Work Order 24514 Total		**3827 PALM DR, PUNTA GORDA, FL, 33950**		39.50	2,768.57	0.00	787.31	0.00	22.00	3,555.88

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
	25317	Vacuum Culvert Cleaning		11/08/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 25317 Total		**2425 MYRTLE AVE**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	28213	Vacuum Culvert Cleaning		12/13/2023	8.00	554.72	0.00	45.88	0.00		600.60
	28213	Vacuum Culvert Cleaning		12/18/2023	8.00	554.72	0.00	160.58	0.00		715.30
	28213	Vacuum Culvert Cleaning		12/19/2023	5.00	346.70	0.00	91.76	0.00		438.46
	Work Order 28213 Total		**1426 Lander Place**		21.00	1,456.14	0.00	298.22	0.00	8.00	1,754.36
	29801	Vacuum Culvert Cleaning		12/19/2023	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 29801 Total		**1426 LANDER PL, FL, 33982**		15.00	1,040.10	0.00	344.10	0.00	5.00	1,384.20
	29856	Vacuum Culvert Cleaning		12/18/2023	14.00	991.66	0.00	275.28	0.00		1,266.94
	Work Order 29856 Total		**3214 AMANDA ST, PUNTA GORDA, FL, 33950**		14.00	991.66	0.00	275.28	0.00	12.00	1,266.94
	29915	Vacuum Culvert Cleaning		12/20/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 29915 Total		**31093 NORTH BEND ST, PUNTA GORDA, FL, 33982**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	30905	Vacuum Culvert Cleaning		01/10/2024	3.50	244.97	0.00	91.76	0.00		336.73
	Work Order 30905 Total		**208 GLENHOLM AVE, PUNTA GORDA, FL, 33950**		3.50	244.97	0.00	91.76	0.00	0.00	336.73
	32472	Vacuum Culvert Cleaning		01/24/2024	4.00	277.36	0.00	91.76	0.00		369.12

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
	Work Order 32472 Total		**CORAL RIDGE DR & EDMUND ST, PUNTA GORDA, FL, 33950**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	32485	Vacuum Culvert Cleaning		01/12/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 32485 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	33506	Vacuum Culvert Cleaning		01/17/2024	10.00	693.40	0.00	229.40	0.00		922.80
	33506	Vacuum Culvert Cleaning		01/18/2024	12.00	832.08	0.00	596.44	0.00		1,428.52
	Work Order 33506 Total		**3020 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		22.00	1,525.48	0.00	825.84	0.00	6.00	2,351.32
	33907	Vacuum Culvert Cleaning		02/06/2024	5.14	356.61	0.00	117.98	0.00		474.58
	33907	Vacuum Culvert Cleaning		02/07/2024	13.71	959.91	0.00	294.94	0.00		1,254.85
	Work Order 33907 Total		**ROANOKE CIR & WHEELER PL, PUNTA GORDA, FL, 33950**		18.86	1,316.51	0.00	412.92	0.00	14.00	1,729.43
	34466	Vacuum Culvert Cleaning		02/01/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 34466 Total		**27517 CLEVELAND AVE, PUNTA GORDA, FL, 33982**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	35009	Vacuum Culvert Cleaning		03/21/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 35009 Total		**701 HOLIDAY DR**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	35058	Vacuum Culvert Cleaning		02/20/2024	4.00	277.36	0.00	91.76	0.00		369.12
	35058	Vacuum Culvert Cleaning		02/21/2024	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	35058	Vacuum Culvert Cleaning		02/26/2024	1.50	119.69	0.00	0.00	0.00		119.69

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 35058 Total		**2021 MARK AVE, PUNTA GORDA, FL, 33950**		21.50	1,506.49	0.00	458.80	0.00	8.00	1,965.29
	35574	Vacuum Culvert Cleaning		03/05/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 35574 Total		**3025 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	36160	Vacuum Culvert Cleaning		03/05/2024	8.50	605.06	0.00	160.58	0.00		765.65
	36160	Vacuum Culvert Cleaning		03/06/2024	17.50	1,229.12	0.00	367.04	0.00		1,596.17
	36160	Vacuum Culvert Cleaning		03/07/2024	21.50	1,516.93	0.00	435.86	0.00		1,952.80
	Work Order 36160 Total		**631 BONITA CT, PUNTA GORDA, FL, 33950**		47.50	3,351.12	0.00	963.48	0.00	16.00	4,314.62
	38233	Vacuum Culvert Cleaning		05/21/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 38233 Total		**Union and Harvard**		6.00	436.94	0.00	91.76	0.00	2.00	528.70
	38373	Vacuum Culvert Cleaning		04/16/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	38373	Vacuum Culvert Cleaning		04/17/2024	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 38373 Total		**1612 WOODLAWN AVE**		29.00	2,010.86	0.00	665.26	0.00	20.00	2,676.12
	39232	Vacuum Culvert Cleaning		04/22/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 39232 Total		**6635 JACK ST, PUNTA GORDA, FL, 33982**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	39302	Vacuum Culvert Cleaning		04/22/2024	15.50	1,111.34	0.00	289.00	0.00		1,400.35
	39302	Vacuum Culvert Cleaning		04/23/2024	2.00	138.68	0.00	45.88	0.00		184.56

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
	39302	Vacuum Culvert Cleaning		04/24/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 39302 Total		**2801 DIXIE DR, PUNTA GORDA, FL, 33982 road crossing pipe**		26.50	1,874.08	0.00	541.34	0.00	6.00	2,415.43
	40499	Vacuum Culvert Cleaning		05/09/2024	6.00	416.04	0.00	137.64	0.00		553.68
	40499	Vacuum Culvert Cleaning		05/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 40499 Total		**2621 CHAPMAN BLVD, PUNTA GORDA, FL, 33950**		7.00	495.83	0.00	137.64	0.00	1.00	633.47
	40908	Vacuum Culvert Cleaning		05/22/2024	1.00	69.34	0.00	1.96	0.00		71.30
	40908	Vacuum Culvert Cleaning		06/05/2024	12.00	863.43	0.00	206.46	0.00		1,069.89
	Work Order 40908 Total		**600 STURGEON PL, PUNTA GORDA, FL, 33950**		13.00	932.77	0.00	208.42	0.00	10.00	1,141.19
	41318	Vacuum Culvert Cleaning		05/23/2024	21.00	1,508.39	0.00	367.04	0.00		1,875.43
	Work Order 41318 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		21.00	1,508.39	0.00	367.04	0.00	5.00	1,875.43
	41392	Vacuum Culvert Cleaning		05/17/2024	17.50	1,239.57	0.00	344.10	0.00		1,583.68
	Work Order 41392 Total		**3400 VASCO ST, PUNTA GORDA, FL, 33950**		17.50	1,239.57	0.00	344.10	0.00	13.00	1,583.68
	42896	Vacuum Culvert Cleaning		06/05/2024	10.00	714.30	0.00	183.52	0.00		897.82
	42896	Vacuum Culvert Cleaning		06/06/2024	21.50	1,516.93	0.00	435.86	0.00		1,952.80
	42896	Vacuum Culvert Cleaning		06/07/2024	7.50	535.73	0.00	137.64	0.00		673.37
	Work Order 42896 Total		**3001 BAMBOO CT, PUNTA GORDA, FL, 33950**		39.00	2,766.96	0.00	757.02	0.00	18.00	3,523.99

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
	42899	Vacuum Culvert Cleaning		04/23/2024	16.36	1,134.65	0.00	375.38	0.00		1,510.04
	42899	Vacuum Culvert Cleaning		04/24/2024	10.00	693.40	0.00	229.40	0.00		922.80
	42899	Vacuum Culvert Cleaning		05/01/2024	14.55	1,008.58	0.00	333.67	0.00		1,342.25
	42899	Vacuum Culvert Cleaning		05/02/2024	9.09	634.51	0.00	187.69	0.00		822.20
	Work Order 42899 Total		**CORAL RIDGE DR & EDMUND ST, PUNTA GORDA, FL, 33950**		50.00	3,471.15	0.00	1,126.15	0.00	22.00	4,597.29
	43247	Vacuum Culvert Cleaning		04/04/2024	3.00	221.70	0.00	137.64	0.00		359.34
	43247	Vacuum Culvert Cleaning		04/08/2024	5.00	346.70	0.00	114.70	0.00		461.40
	43247	Vacuum Culvert Cleaning		04/09/2024	0.75	59.84	0.00	0.00	0.00		59.84
	Work Order 43247 Total		**3701 SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		8.75	628.24	0.00	252.34	0.00	4.00	880.58
	43775	Vacuum Culvert Cleaning		05/17/2024	7.50	546.18	0.00	114.70	0.00		660.88
	Work Order 43775 Total		**1227 ANSIN ST, PUNTA GORDA, FL, 33950**		7.50	546.18	0.00	114.70	0.00	2.00	660.88
	43926	Vacuum Culvert Cleaning		05/10/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 43926 Total		**1210 HICKORY AVE, PUNTA GORDA, FL, 33950**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	49563	Vacuum Culvert Cleaning		05/07/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	49563	Vacuum Culvert Cleaning		05/08/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 49563 Total		**1850 KEITH DR, PUNTA GORDA, FL, 33982**		14.00	991.66	0.00	275.28	0.00	6.00	1,266.94
	51186	Vacuum Culvert Cleaning		05/14/2024	12.00	852.98	0.00	0.00	0.00		852.98

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
	51186	Vacuum Culvert Cleaning		05/15/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 51186 Total		**6189 ELLIOTT ST, PUNTA GORDA, FL, 33950**		18.00	1,269.02	0.00	137.64	0.00	1.00	1,406.66
	51894	Vacuum Culvert Cleaning		05/31/2024	8.57	594.34	0.00	196.63	0.00		790.97
	51894	Vacuum Culvert Cleaning		06/04/2024	8.25	587.18	0.00	127.81	0.00		714.99
	Work Order 51894 Total		**COOPER ST & AIRPORT RD, PUNTA GORDA, FL, 33950**		16.82	1,181.52	0.00	324.44	0.00	0.00	1,505.96
	54042	Vacuum Culvert Cleaning		06/04/2024	3.00	208.02	0.00	68.82	0.00		276.84
	54042	Vacuum Culvert Cleaning		06/12/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 54042 Total		**E Charlotte and Elliott**		12.00	832.08	0.00	275.28	0.00	2.00	1,107.36
		Vacuum Culvert Cleaning Total			542.93	38,151.56	0.00	11,225.07	0.00	225.00	49,376.67
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			4,010.37	280,771.13	45,824.61	37,334.64	84,315.09		448,245.71

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		4,010.37	280,771.13	45,824.61	37,334.64	84,315.09		448,245.71