Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$5,125,038	$4,322,351	$4,513,041		
Revenues					
Assessments & Earnings	1,667,779	395,701	379,262		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,667,779	$395,701	$379,262		
Expenditures					
Contract Services	50,576	41,382	559	7,718	33,106
Pipe Lining	283,122	150,000	-	37,231	112,769
ROW Maintenance	57,216	54,335	10,192	39,424	4,719
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	12,760	9,000	4,640	13,920	(9,560)
Public Works Services	690,474	600,733	209,966	-	390,767
Internal Charges	37,210	21,981	21,981	-	-
Purchased Services	19,684	18,028	7,198	-	10,830
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,128,734	-	-	-	-
Total Expenditures	$2,279,776	$895,459	$254,535	$98,293	$542,631
Reserves (Ending Fund Balance)	$4,513,041	$3,822,593	$4,637,767		
Reserve %	*66.4%*	*81.0%*	*94.8%*		

Date Prepared: 4/7/2026

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
	115741	Asphalt Maintenance		01/30/2026	10.00	666.76	18.40	50.16	0.00		735.32
	115741	Asphalt Maintenance		02/02/2026	8.00	530.08	9.20	50.16	0.00		589.44
	Work Order 115741 Total		**9391 KNIGHTS DR, PUNTA GORDA, FL, 33950**		18.00	1,196.84	27.60	100.32	0.00	0.30	1,324.76
	137509	Asphalt Maintenance		12/02/2025	8.00	534.88	9.20	0.00	0.00		544.08
	Work Order 137509 Total		**9300 Knights Dr**		8.00	534.88	9.20	0.00	0.00	0.10	544.08
	145323	Asphalt Maintenance		01/21/2026	4.00	265.04	9.20	38.62	0.00		312.86
	Work Order 145323 Total		**FAIRWAY DR & EASTVIEW LN, PUNTA GORDA, FL, 33982**		4.00	265.04	9.20	38.62	0.00	0.10	312.86
	149051	Asphalt Maintenance		02/17/2026	17.00	1,165.21	46.00	135.17	0.00		1,346.38
	Work Order 149051 Total		**27050 FAIRWAY DR, PUNTA GORDA, FL, 33982**		17.00	1,165.21	46.00	135.17	0.00	0.50	1,346.38
	153128	Asphalt Maintenance		03/05/2026	6.00	401.72	23.92	50.16	0.00		475.80
	153128	Asphalt Maintenance		03/09/2026	30.00	2,008.60	94.76	250.80	0.00		2,354.16
	Work Order 153128 Total		**30342 BEECH RD, PUNTA GORDA, FL, 33982**		36.00	2,410.32	118.68	300.96	0.00	1.29	2,829.96
		Asphalt Maintenance Total			83.00	5,572.29	210.68	575.07	0.00	2.29	6,358.04
	121261	Brush Cutting		10/01/2025	4.00	298.26	0.00	39.48	0.00		337.74
	Work Order 121261 Total		**3915 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		4.00	298.26	0.00	39.48	0.00	50.00	337.74

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
	127406	Brush Cutting		10/01/2025	8.00	575.62	0.00	118.44	0.00		694.06
	Work Order 127406 Total		**3930 WISTERIA PL, PUNTA GORDA, FL, 33950**		8.00	575.62	0.00	118.44	0.00	50.00	694.06
	131598	Brush Cutting		10/24/2025	26.00	1,769.49	0.00	197.40	92.31		2,059.20
	Work Order 131598 Total		**6230 SCOTT ST, PUNTA GORDA, FL, 33950**		26.00	1,769.49	0.00	197.40	92.31	200.00	2,059.20
	139926	Brush Cutting		12/15/2025	12.00	816.88	0.00	195.96	0.00		1,012.84
	Work Order 139926 Total		**4000 Vasco St**		12.00	816.88	0.00	195.96	0.00	200.00	1,012.84
	140268	Brush Cutting		11/17/2025	25.00	1,783.42	0.00	58.03	0.00		1,841.45
	Work Order 140268 Total		**3638 ALLAPATCHEE DR, PUNTA GORDA, FL, 33950**		25.00	1,783.42	0.00	58.03	0.00	150.00	1,841.45
	144842	Brush Cutting		01/20/2026	5.33	361.00	0.00	73.01	0.00		434.01
	Work Order 144842 Total		**FAIRWAY DR & GOLF COURSE BLVD, PUNTA GORDA, FL, 33982**		5.33	361.00	0.00	73.01	0.00	100.00	434.01
	146948	Brush Cutting		01/28/2026	8.00	563.22	0.00	97.98	0.00		661.20
	146948	Brush Cutting		02/17/2026	6.00	404.84	0.00	97.98	0.00		502.82
	Work Order 146948 Total		**RIVIERA DR & S FAIRWAY DR, PUNTA GORDA, FL, 33982**		14.00	968.06	0.00	195.96	0.00	100.00	1,164.02
	147391	Brush Cutting		01/30/2026	51.50	3,552.51	0.00	381.85	0.00		3,934.36
	Work Order 147391 Total		**3623 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		51.50	3,552.51	0.00	381.85	0.00	500.00	3,934.36

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
	148194	Brush Cutting		02/03/2026	34.00	2,361.76	0.00	277.70	0.00		2,639.46
	Work Order 148194 Total		**402431451002, 5909 SABALWOOD DR, PUNTA GORDA, FL**		34.00	2,361.76	0.00	277.70	0.00	250.00	2,639.46
	156834	Brush Cutting		03/31/2026	11.00	770.39	0.00	52.30	0.00		822.69
	Work Order 156834 Total		**9391 Knights Dr**		11.00	770.39	0.00	52.30	0.00	150.00	822.69
		Brush Cutting Total			190.83	13,257.39	0.00	1,590.13	92.31	1,750.00	14,939.83
	136077	Camera/Video		11/18/2025	4.50	332.55	0.00	0.00	0.00		332.55
	Work Order 136077 Total		**28402 ROYAL PALM DR, PUNTA GORDA, FL, 33982**		4.50	332.55	0.00	0.00	0.00	1.00	332.55
		Camera/Video Total			4.50	332.55	0.00	0.00	0.00	1.00	332.55
	146717	Cemeteries Daily Operations		01/22/2026	2.50	169.57	0.00	15.81	0.00		185.38
	146717	Cemeteries Daily Operations		01/23/2026	1.00	73.30	0.00	15.81	0.00		89.11
	146717	Cemeteries Daily Operations		01/26/2026	2.00	137.48	0.00	15.81	0.00		153.29
	146717	Cemeteries Daily Operations		01/27/2026	2.00	137.48	0.00	15.81	0.00		153.29
	146717	Cemeteries Daily Operations		01/29/2026	1.00	73.30	0.00	15.81	0.00		89.11
	146717	Cemeteries Daily Operations		01/30/2026	2.00	137.48	0.00	15.81	0.00		153.29
	146717	Cemeteries Daily Operations		02/03/2026	2.00	137.48	0.00	15.81	0.00		153.29
	Work Order 146717 Total		**SCOTT AVE, PUNTA GORDA, FL, 33982**		12.50	866.09	0.00	110.67	0.00	14.00	976.76
		Cemeteries Daily Operations Total			12.50	866.09	0.00	110.67	0.00	14.00	976.76
	131172	Concrete - Armoring		10/23/2025	66.00	4,571.66	3,120.00	381.80	0.00		8,073.46

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
	131172	Concrete - Armoring		10/24/2025	56.00	4,060.09	2,340.00	441.78	0.00		6,841.87
	Work Order 131172 Total		**TURBAK DR, PUNTA GORDA, FL, 33982**		122.00	8,631.75	5,460.00	823.58	0.00	21.00	14,915.33
	136768	Concrete - Armoring		11/24/2025	55.00	3,861.95	1,460.00	289.30	0.00		5,611.25
	136768	Concrete - Armoring		11/25/2025	50.00	3,463.00	650.00	447.40	0.00		4,560.40
	136768	Concrete - Armoring		12/01/2025	6.00	415.24	0.00	84.52	0.00		499.76
	Work Order 136768 Total		**Palm Shores Blvd and Rail Road Crossing**		111.00	7,740.19	2,110.00	821.22	0.00	9.50	10,671.41
		Concrete - Armoring Total			233.00	16,371.94	7,570.00	1,644.80	0.00	30.50	25,586.74
	135389	Concrete (Catch Basins)		11/12/2025	18.00	1,277.47	0.00	13.23	0.00		1,290.70
	135389	Concrete (Catch Basins)		11/13/2025	10.00	693.40	0.00	28.85	0.00		722.25
	135389	Concrete (Catch Basins)		11/17/2025	36.50	2,548.39	0.00	6.62	0.00		2,555.00
	135389	Concrete (Catch Basins)		11/18/2025	17.50	1,237.58	0.00	39.88	0.00		1,277.45
	Work Order 135389 Total		**Deltona Dr**		82.00	5,756.83	0.00	88.57	0.00	1.00	5,845.40
	155027	Concrete (Catch Basins)		03/16/2026	4.00	268.16	0.00	28.64	0.00		296.80
	155027	Concrete (Catch Basins)		03/24/2026	6.00	402.24	0.00	42.96	0.00		445.20
	155027	Concrete (Catch Basins)		03/25/2026	20.00	1,340.80	19.91	246.80	0.00		1,607.51
	155027	Concrete (Catch Basins)		03/26/2026	22.50	1,538.78	999.72	309.13	0.00		2,847.62
	155027	Concrete (Catch Basins)		03/30/2026	22.00	1,499.18	11.12	152.02	0.00		1,662.32
	155027	Concrete (Catch Basins)		03/31/2026	11.00	749.59	0.00	76.01	0.00		825.60
	Work Order 155027 Total		**3616 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		85.50	5,798.75	1,030.75	855.56	0.00	1.00	7,685.05

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Concrete (Catch Basins) Total			167.50	11,555.58	1,030.75	944.13	0.00	2.00	13,530.45
	10295	Concrete Catch Basin Repair		10/06/2025	18.00	1,217.52	0.00	88.38	0.00		1,305.90
	10295	Concrete Catch Basin Repair		10/07/2025	11.00	780.49	19.86	17.16	0.00		817.51
	10295	Concrete Catch Basin Repair		10/21/2025	20.00	1,352.80	542.91	98.20	0.00		1,993.91
	10295	Concrete Catch Basin Repair		10/22/2025	12.00	811.68	0.00	58.92	0.00		870.60
	Work Order 10295 Total		**701 HOLIDAY DR, PUNTA GORDA, 33950**		61.00	4,162.49	562.77	262.66	0.00	1.00	4,987.92
	150375	Concrete Catch Basin Repair		02/25/2026	5.00	358.31	0.00	10.18	0.00		368.49
	Work Order 150375 Total		**2130 EDUCATION AVE, PUNTA GORDA, FL, 33950**		5.00	358.31	0.00	10.18	0.00	1.00	368.49
		Concrete Catch Basin Repair Total			66.00	4,520.80	562.77	272.84	0.00	2.00	5,356.41
	74100	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64

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
	74100	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71

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
	74100	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74100	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74100	Contracted - Landscaping		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74100	Contracted - Landscaping		01/14/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74100	Contracted - Landscaping		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74100	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74100	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		01/22/2026	0.27	22.98	0.00	1.18	0.00		24.17
	74100	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56

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
	74100	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74100	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
			Contract Inspection Total		19.27	1,651.86	0.00	70.87	0.00		1,722.87

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74100	Contracted - Landscaping		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	74100	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.51	0.00	0.00	0.00		64.50
	74100	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		11/03/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		12/01/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	Work Order 74100 Total		**South County Landscape Maintenance**		20.02	1,716.37	0.00	70.87	4,640.00	0.00	6,427.37
#24-030 Landscape Maintenance ROW - South Count											
		Contracted - Landscaping Total			20.02	1,716.37	0.00	70.87	4,640.00	0.00	6,427.37
	48416	Contracted - Mowing		11/03/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		12/04/2025	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
	Work Order 48416 Total		**South County Safety Mowing and Litter Removal**		0.25	21.60	0.00	0.00	6,496.00	0.00	6,517.60
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			0.25	21.60	0.00	0.00	6,496.00	0.00	6,517.60
	129156	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	1,120.00		1,120.00
	129156	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	1,120.00		1,120.00
	129156	Contracted Work		03/13/2026	0.50	42.91	0.00	2.21	0.00		45.11
	129156	Contracted Work		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56

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
			Contract Inspection Total		0.75	64.36	0.00	3.31	0.00		67.67
	129156	Contracted Work		02/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 129156 Total		**South County Safety Mowing**		1.00	85.81	0.00	3.31	2,240.00	0.00	2,329.12
#25-728 South County - Safety Mowing											
	138792	Contracted Work		12/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	138792	Contracted Work		01/26/2026	0.50	42.91	0.00	0.00	0.00		42.91
			Contract Management Total		1.00	86.11	0.00	0.00	0.00		86.12
	Work Order 138792 Total		**28402 ROYAL PALM DR, PUNTA GORDA, FL, 33982**		1.00	86.11	0.00	0.00	0.00	0.00	86.12
#25-439 Stormwater Collection System Rehab											
	155146	Contracted Work		03/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155146	Contracted Work		03/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 155146 Total		**3616 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		0.50	42.91	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
		Contracted Work Total			2.50	214.83	0.00	3.31	2,240.00	0.00	2,458.14
	131466	Contracted Work - Inspection		10/17/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 131466 Total		**MYRTLE ST, PUNTA GORDA, FL, 33950**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#23-480 South County Safety Mowing											
	134610	Contracted Work - Inspection		11/06/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 134610 Total		**ORANGE BLOSSOM BLVD, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.41	0.00	1.00	80.15

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
	136956	Contracted Work - Inspection		11/21/2025	4.00	302.96	0.00	17.64	0.00		320.60
	Work Order 136956 Total		**POMPANO TER, PUNTA GORDA, FL, 33950**		4.00	302.96	0.00	17.64	0.00	4.00	320.60
#23-480 South County Safety Mowing											
	137299	Contracted Work - Inspection		11/24/2025	2.50	189.35	0.00	11.03	0.00		200.38
	Work Order 137299 Total		**SCOTT ST, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	11.03	0.00	2.50	200.38
#23-480 South County Safety Mowing											
	137533	Contracted Work - Inspection		11/25/2025	3.50	265.09	0.00	15.44	0.00		280.53
	Work Order 137533 Total		**CARIBBEAN DR, PUNTA GORDA, FL, 33950**		3.50	265.09	0.00	15.44	0.00	3.50	280.53
#23-480 South County Safety Mowing											
	138024	Contracted Work - Inspection		12/01/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 138024 Total		**CLEVELAND AVE, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.82	0.00	2.00	160.30
#23-480 South County Safety Mowing											
	138033	Contracted Work - Inspection		12/01/2025	3.50	265.09	0.00	15.44	0.00		280.53
	Work Order 138033 Total		**BALSAM BLVD, PUNTA GORDA, FL, 33982**		3.50	265.09	0.00	15.44	0.00	3.50	280.53
#23-480 South County Safety Mowing											
	141478	Contracted Work - Inspection		12/19/2025	7.00	530.18	0.00	30.87	0.00		561.05
	Work Order 141478 Total		**PEACE ISLAND DR, PUNTA GORDA, FL, 33950**		7.00	530.18	0.00	30.87	0.00	7.00	561.05
	153298	Contracted Work - Inspection		02/27/2026	4.50	338.13	0.00	19.85	0.00		357.98
	Work Order 153298 Total		**ACACIA AVE, PUNTA GORDA, FL, 33950**		4.50	338.13	0.00	19.85	0.00	4.50	357.98
		Contracted Work - Inspection Total			34.50	2,610.33	0.00	150.52	0.00	34.50	2,760.87

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13099	Drainage Maintenance - Swale Grading		12/09/2025	30.00	2,076.20	0.00	389.70	0.00		2,465.90
	13099	Drainage Maintenance - Swale Grading		12/11/2025	34.00	2,335.32	0.00	389.70	0.00		2,725.02
	13099	Drainage Maintenance - Swale Grading		12/17/2025	30.00	2,125.80	0.00	282.60	0.00		2,408.40
	13099	Drainage Maintenance - Swale Grading		01/18/2026	0.00	0.00	2,817.50	0.00	0.00		2,817.50
	Work Order 13099 Total		**25471 SHORE DR, PUNTA GORDA, 33950**		94.00	6,537.32	2,817.50	1,062.00	0.00	5,750.00	10,416.82
	14527	Drainage Maintenance - Swale Grading		01/21/2026	11.00	775.84	0.00	26.13	0.00		801.97
	14527	Drainage Maintenance - Swale Grading		01/22/2026	29.00	2,042.51	0.00	248.13	0.00		2,290.64
	Work Order 14527 Total		**3231 COLONY CT, PUNTA GORDA, 33950**		40.00	2,818.35	0.00	274.26	0.00	1,600.00	3,092.61
	14613	Drainage Maintenance - Swale Grading		01/12/2026	6.00	411.62	0.00	11.54	0.00		423.16
	14613	Drainage Maintenance - Swale Grading		01/28/2026	23.00	1,608.37	0.00	233.58	0.00		1,841.95
	Work Order 14613 Total		**2801 MARLIN CT, PUNTA GORDA, 33950**		29.00	2,019.99	0.00	245.12	0.00	850.00	2,265.11
	14717	Drainage Maintenance - Swale Grading		01/07/2026	6.00	415.24	0.00	11.54	0.00		426.78
	14717	Drainage Maintenance - Swale Grading		01/26/2026	20.00	1,350.00	0.00	141.30	0.00		1,491.30
	Work Order 14717 Total		**2601 PALM DR, PUNTA GORDA, FL**		26.00	1,765.24	0.00	152.84	0.00	1,400.00	1,918.08
	14950	Drainage Maintenance - Swale Grading		01/28/2026	23.00	1,608.37	0.00	233.58	0.00		1,841.95
	14950	Drainage Maintenance - Swale Grading		01/29/2026	34.00	2,331.56	0.00	770.54	0.00		3,102.10
	14950	Drainage Maintenance - Swale Grading		01/30/2026	53.00	3,670.57	0.00	851.23	0.00		4,521.80
	14950	Drainage Maintenance - Swale Grading		02/02/2026	49.00	3,233.23	0.00	1,322.96	404.41		4,960.60
	14950	Drainage Maintenance - Swale Grading		02/03/2026	15.00	1,029.10	0.00	339.95	0.00		1,369.05

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14950	Drainage Maintenance - Swale Grading		02/04/2026	12.00	822.48	0.00	203.97	0.00		1,026.45
	14950	Drainage Maintenance - Swale Grading		02/05/2026	3.00	237.57	0.00	13.23	0.00		250.80
	14950	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	4,959.00	0.00	0.00		4,959.00
	Work Order 14950 Total		**3623 MAGNOLIA WAY, PUNTA GORDA, 33950**		189.00	12,932.88	4,959.00	3,735.46	404.41	9,500.00	22,031.75
	16395	Drainage Maintenance - Swale Grading		01/26/2026	7.50	514.55	0.00	14.43	0.00		528.98
	16395	Drainage Maintenance - Swale Grading		02/06/2026	32.50	2,218.38	0.00	498.40	0.00		2,716.78
	Work Order 16395 Total		**3826 PALM DR, PUNTA GORDA, FL, 33950**		40.00	2,732.93	0.00	512.83	0.00	2,000.00	3,245.76
	27346	Drainage Maintenance - Swale Grading		10/07/2025	41.00	2,807.54	0.00	1,040.90	0.00		3,848.44
	27346	Drainage Maintenance - Swale Grading		10/08/2025	34.50	2,408.13	0.00	1,095.67	0.00		3,503.80
	27346	Drainage Maintenance - Swale Grading		10/09/2025	33.75	2,394.17	0.00	1,051.50	0.00		3,445.68
	27346	Drainage Maintenance - Swale Grading		10/10/2025	37.50	2,631.08	0.00	211.63	0.00		2,842.71
	27346	Drainage Maintenance - Swale Grading		10/13/2025	7.50	534.92	0.00	15.74	0.00		550.67
	27346	Drainage Maintenance - Swale Grading		10/31/2025	0.00	0.00	4,696.00	0.00	0.00		4,696.00
	Work Order 27346 Total		**4301 VASCO ST, PUNTA GORDA, 33950**		154.25	10,775.85	4,696.00	3,415.44	0.00	9,200.00	18,887.30
	30765	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	648.27	0.00	0.00		648.27
	Work Order 30765 Total		**4263 WORCHESTER DR, PUNTA GORDA, FL, 33982**		0.00	0.00	648.27	0.00	0.00	2,600.00	648.27
	35010	Drainage Maintenance - Swale Grading		11/18/2025	18.00	1,277.47	0.00	13.23	0.00		1,290.70
	35010	Drainage Maintenance - Swale Grading		11/20/2025	30.00	2,076.20	0.00	215.80	0.00		2,292.00
	35010	Drainage Maintenance - Swale Grading		01/06/2026	0.00	0.00	2,010.60	0.00	0.00		2,010.60

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
	Work Order 35010 Total		**701 HOLIDAY DR**		48.00	3,353.67	2,010.60	229.03	0.00	2,950.00	5,593.30
	61264	Drainage Maintenance - Swale Grading		12/02/2025	34.25	2,430.91	0.00	408.44	0.00		2,839.35
	61264	Drainage Maintenance - Swale Grading		12/04/2025	35.25	2,495.10	0.00	412.85	0.00		2,907.95
	61264	Drainage Maintenance - Swale Grading		12/08/2025	25.00	1,772.50	0.00	290.43	0.00		2,062.93
	61264	Drainage Maintenance - Swale Grading		01/06/2026	0.00	0.00	2,523.50	0.00	0.00		2,523.50
	Work Order 61264 Total		**2820 MARLIN PL, PUNTA GORDA, FL, 33950**		94.50	6,698.51	2,523.50	1,111.73	0.00	5,150.00	10,333.73
	143546	Drainage Maintenance - Swale Grading		01/26/2026	10.00	675.00	0.00	14.43	0.00		689.43
	143546	Drainage Maintenance - Swale Grading		01/27/2026	44.50	3,097.96	0.00	857.85	0.00		3,955.80
	Work Order 143546 Total		**115 MORNINGSTAR DR, PUNTA GORDA, FL, 33950**		54.50	3,772.96	0.00	872.27	0.00	0.00	4,645.23
		Drainage Maintenance - Swale Grading Total			769.25	53,407.69	17,654.87	11,610.97	404.41	41,000.00	83,077.96
	129547	GIS Update		10/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 129547 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	130996	GIS Update		10/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130996 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131767	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131767 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	135385	GIS Update		11/12/2025	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 135385 Total		**Palm Shores Blvd and Rail Road Crossing**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	135399	GIS Update		11/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135399 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136338	GIS Update		11/19/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 136338 Total		**701 HOLIDAY DR**		1.00	73.90	0.00	0.00	0.00	2.00	73.90
	136538	GIS Update		11/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136538 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	141300	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141300 Total		**25499 Shore Dr**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	143337	GIS Update		01/06/2026	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 143337 Total		**25471 SHORE DR, PUNTA GORDA, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	143340	GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 143340 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	146740	GIS Update		01/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146740 Total		**133 MORNINGSTAR DR, PUNTA GORDA, FL, 33950**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

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
	149930	GIS Update		02/18/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 149930 Total		**200 TARPON WAY, FL, 33950**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	154839	GIS Update		03/13/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 154839 Total		**3616 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	155330	GIS Update		03/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 155330 Total		**6104 FLORIDA ST, PUNTA GORDA, FL, 33950**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
		GIS Update Total			6.00	442.35	0.00	0.00	0.00	30.00	442.38
	112984	Investigation		10/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112984 Total		**721 KINGFISH CT, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	118765	Investigation		01/13/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 118765 Total		**3024 BAYBERRY AVE, PUNTA GORDA, FL, 33950**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	119290	Investigation		01/29/2026	0.17	12.52	0.00	0.74	0.00		13.26
	Work Order 119290 Total		**2100 TAYLOR RD, PUNTA GORDA, FL, 33950**		0.17	12.52	0.00	0.74	0.00	1.00	13.26
	120437	Investigation		01/15/2026	2.21	166.18	0.00	9.75	0.00		175.93
	Work Order 120437 Total		**2600 POINCIANA CT, PUNTA GORDA, FL, 33950**		2.21	166.18	0.00	9.75	0.00	1.00	175.93

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
	121650	Investigation		01/21/2026	1.75	131.50	0.00	7.72	0.00		139.21
	Work Order 121650 Total		**2917 PALM DR, PUNTA GORDA, FL, 33950**		1.75	131.50	0.00	7.72	0.00	1.00	139.21
	121923	Investigation		11/17/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 121923 Total		**3330 AMES ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	121927	Investigation		01/06/2026	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 121927 Total		**115 MORNINGSTAR DR, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	122225	Investigation		11/17/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 122225 Total		**28402 ROYAL PALM DR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	122473	Investigation		01/08/2026	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 122473 Total		**720 DEL RAY PL, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	122506	Investigation		01/28/2026	0.04	3.13	0.00	0.18	0.00		3.31
	Work Order 122506 Total		**ROBERTS RD, PUNTA GORDA, FL, 33950**		0.04	3.13	0.00	0.18	0.00	1.00	3.31
	123545	Investigation		12/17/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 123545 Total		**24716 Rio Villa Lakes Cir**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	125150	Investigation		03/17/2026	2.50	187.85	0.00	11.03	0.00		198.88

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
	Work Order 125150 Total		**2311 MARK AVE, PUNTA GORDA, FL, 33950**		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	127150	Investigation		01/21/2026	0.54	40.46	0.00	2.37	0.00		42.83
	Work Order 127150 Total		**128 COMPTON ST, PORT CHARLOTTE, FL, 33954**		0.54	40.46	0.00	2.37	0.00	1.00	42.83
	127367	Investigation		01/21/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 127367 Total		**5909 SABALWOOD DR, PUNTA GORDA, FL, 33982**		1.00	75.14	0.00	4.41	0.00	0.00	79.55
	130819	Investigation		10/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130819 Total		**402418457012, 30368 HOLLY RD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	131583	Investigation		10/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 131583 Total		**5501 S FAIRWAY DR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	132610	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132610 Total		**6123 PADULA ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	136608	Investigation		11/21/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 136608 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	137430	Investigation		01/28/2026	0.21	15.82	0.00	0.93	0.00		16.75
	Work Order 137430 Total		**9262 BURNT STORE RD, PUNTA GORDA, FL, 33950**		0.21	15.82	0.00	0.93	0.00	1.00	16.75

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
	137637	Investigation		11/26/2025	0.00	0.15	0.00	0.01	0.00		0.16
	Work Order 137637 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		0.00	0.15	0.00	0.01	0.00	1.00	0.16
	138679	Investigation		01/15/2026	1.54	115.60	0.00	6.78	0.00		122.38
	Work Order 138679 Total		**2820 MARLIN CT, PUNTA GORDA, FL, 33950**		1.54	115.60	0.00	6.78	0.00	1.00	122.38
	144239	Investigation		01/29/2026	0.05	3.76	0.00	0.22	0.00		3.98
	144239	Investigation		01/30/2026	0.25	18.79	0.00	1.10	0.00		19.89
	Work Order 144239 Total		**150 RIO VILLA DR, PUNTA GORDA, FL, 33950**		0.30	22.54	0.00	1.32	0.00	1.00	23.87
	148852	Investigation		02/06/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 148852 Total		**5314 RIVER BAY DR, PUNTA GORDA, FL, 33950**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	149718	Investigation		02/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 149718 Total		**215 TARPON WAY, PUNTA GORDA, FL, 33950**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	149993	Investigation		02/13/2026	2.00	136.68	0.00	11.54	0.00		148.22
	Work Order 149993 Total		**HEMLOCK AVE & EDUCATION AVE, PUNTA GORDA, FL, 33950**		2.00	136.68	0.00	11.54	0.00	0.00	148.22
	152901	Investigation		03/03/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 152901 Total		**2811 SHANNON DR, PUNTA GORDA, FL, 33950**		1.00	75.14	0.00	4.41	0.00	1.00	79.55

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
	152971	Investigation		03/18/2026	1.43	107.34	0.00	6.30	0.00		113.64
	Work Order 152971 Total		**30342 BEECH RD, PUNTA GORDA, FL, 33982**		1.43	107.34	0.00	6.30	0.00	1.00	113.64
	152998	Investigation		03/03/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 152998 Total		**2900 SHANNON DR, PUNTA GORDA, FL, 33950**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	155184	Investigation		03/18/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 155184 Total		**2713 PALM DR, PUNTA GORDA, FL, 33950**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	155517	Investigation		03/18/2026	1.80	135.25	0.00	7.94	0.00		143.19
	Work Order 155517 Total		**3522 ARECA ST, PUNTA GORDA, FL, 33950**		1.80	135.25	0.00	7.94	0.00	1.00	143.19
	155730	Investigation		02/08/2026	2.50	170.85	0.00	0.00	0.00		170.85
	155730	Investigation		03/19/2026	0.00	0.00	0.00	14.43	0.00		14.43
	Work Order 155730 Total		**VASCO ST, PUNTA GORDA, FL, 33950**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	155869	Investigation		03/19/2026	4.00	274.96	0.00	109.52	0.00		384.48
	Work Order 155869 Total		**ISLAND VIEW DR, PUNTA GORDA, FL, 33950**		4.00	274.96	0.00	109.52	0.00	1.00	384.48
	157018	Investigation		03/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 157018 Total		**200 MARLIN DR, PUNTA GORDA, FL, 33950**		1.00	79.19	0.00	4.41	0.00	1.00	83.60

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
		Investigation Total			44.99	3,336.34	0.00	295.15	0.00	31.00	3,631.53
	132452	Large Pipe Install (Pipes 31" And Up)		10/28/2025	25.00	1,772.50	14,358.43	162.31	0.00		16,293.24
	132452	Large Pipe Install (Pipes 31" And Up)		11/05/2025	85.00	5,919.75	0.00	1,177.15	0.00		7,096.90
	132452	Large Pipe Install (Pipes 31" And Up)		11/06/2025	82.00	5,698.96	0.00	1,185.22	0.00		6,884.18
	132452	Large Pipe Install (Pipes 31" And Up)		11/07/2025	55.50	3,909.35	3,663.97	924.36	0.00		8,497.68
	132452	Large Pipe Install (Pipes 31" And Up)		11/10/2025	60.00	4,206.65	0.00	70.20	0.00		4,276.85
	132452	Large Pipe Install (Pipes 31" And Up)		11/18/2025	16.50	1,187.40	0.00	230.07	0.00		1,417.46
	132452	Large Pipe Install (Pipes 31" And Up)		12/05/2025	0.00	0.00	2,156.00	0.00	0.00		2,156.00
	132452	Large Pipe Install (Pipes 31" And Up)		01/06/2026	26.00	1,861.94	0.00	184.56	0.00		2,046.50
	Work Order 132452 Total		**Palm Shores Blvd and Rail Road Crossing**		350.00	24,556.55	20,178.40	3,933.87	0.00	112.00	48,668.81
		Large Pipe Install (Pipes 31" And Up) Total			350.00	24,556.55	20,178.40	3,933.87	0.00	112.00	48,668.81
	128216	MSBU Administrative Work		10/02/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128216	MSBU Administrative Work		10/06/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128216	MSBU Administrative Work		10/07/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128216	MSBU Administrative Work		10/13/2025	0.37	27.10	0.00	0.00	0.00		27.10
	128216	MSBU Administrative Work		10/27/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128216	MSBU Administrative Work		10/28/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128216	MSBU Administrative Work		11/12/2025	0.31	22.93	0.00	0.00	0.00		22.93
	128216	MSBU Administrative Work		11/13/2025	0.24	17.84	0.00	0.00	0.00		17.84

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
	128216	MSBU Administrative Work		12/09/2025	0.23	17.05	0.00	0.00	0.00		17.05
	128216	MSBU Administrative Work		12/17/2025	0.31	22.74	0.00	0.00	0.00		22.74
	128216	MSBU Administrative Work		12/18/2025	0.31	22.74	0.00	0.00	0.00		22.74
	128216	MSBU Administrative Work		12/23/2025	0.15	11.37	0.00	0.00	0.00		11.37
	128216	MSBU Administrative Work		01/05/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128216	MSBU Administrative Work		01/06/2026	0.35	25.66	0.00	0.00	0.00		25.66
	128216	MSBU Administrative Work		01/08/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128216	MSBU Administrative Work		01/14/2026	0.30	21.99	0.00	0.00	0.00		21.99
	128216	MSBU Administrative Work		01/15/2026	0.27	19.55	0.00	0.00	0.00		19.55
	128216	MSBU Administrative Work		01/26/2026	0.27	19.55	0.00	0.00	0.00		19.55
	128216	MSBU Administrative Work		01/27/2026	0.23	17.10	0.00	0.00	0.00		17.10
	128216	MSBU Administrative Work		02/02/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128216	MSBU Administrative Work		02/03/2026	0.32	23.21	0.00	0.00	0.00		23.21
	128216	MSBU Administrative Work		02/23/2026	0.33	23.82	0.00	0.00	0.00		23.82
	128216	MSBU Administrative Work		02/24/2026	0.28	20.77	0.00	0.00	0.00		20.77
			Administrative Time Total		6.98	513.57	0.00	0.00	0.00		513.58
	Work Order 128216 Total				6.98	513.57	0.00	0.00	0.00	0.00	513.58
	139498	MSBU Administrative Work		11/25/2025	0.00	0.00	0.00	46.16	0.00		46.16
	139498	MSBU Administrative Work		11/25/2025	16.00	1,082.24	0.00	0.00	0.00		1,082.24
			Public Outreach Total		16.00	1,082.24	0.00	0.00	0.00		1,082.24
	Work Order 139498 Total		**TURBAK DR, PUNTA GORDA, FL, 33982**		16.00	1,082.24	0.00	46.16	0.00	16.00	1,128.40

Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		MSBU Administrative Work Total			22.98	1,595.81	0.00	46.16	0.00	16.00	1,641.98
	127973	Pavement Markings		10/01/2025	0.00	0.00	54.14	0.00	0.00		54.14
	Work Order 127973 Total		**27100 FAIRWAY DR, Charlotte, FL, 33982**		0.00	0.00	54.14	0.00	0.00	24.00	54.14
		Pavement Markings Total			0.00	0.00	54.14	0.00	0.00	24.00	54.14
	79916	Pavement Restoration		10/17/2025	4.80	320.93	14.35	35.54	0.00		370.82
	79916	Pavement Restoration		11/06/2025	3.60	240.70	16.01	34.76	0.00		291.46
	Work Order 79916 Total		**2811 Shannon Dr.**		8.40	561.62	30.36	70.30	0.00	0.55	662.29
	135308	Pavement Restoration		11/18/2025	8.00	534.88	62.56	0.00	0.00		597.44
	Work Order 135308 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		8.00	534.88	62.56	0.00	0.00	0.68	597.44
		Pavement Restoration Total			16.40	1,096.50	92.92	70.30	0.00	1.23	1,259.73
	131730	Project Management		10/22/2025	5.00	398.95	0.00	0.00	0.00		398.95
	131730	Project Management		10/23/2025	6.00	478.74	0.00	0.00	0.00		478.74
	131730	Project Management		10/28/2025	2.75	219.42	0.00	0.00	0.00		219.42
	131730	Project Management		11/25/2025	8.00	638.32	0.00	0.00	0.00		638.32
	131730	Project Management		11/26/2025	2.00	159.58	0.00	0.00	0.00		159.58
	131730	Project Management		12/02/2025	3.00	239.37	0.00	0.00	0.00		239.37
	131730	Project Management		01/23/2026	4.00	316.76	0.00	0.00	0.00		316.76

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
	131730	Project Management		02/12/2026	7.00	0.00	0.00	40.39	0.00		40.39
	131730	Project Management		02/18/2026	6.00	475.14	0.00	0.00	0.00		475.14
	131730	Project Management		03/03/2026	7.00	0.00	0.00	40.39	0.00		40.39
	131730	Project Management		10/31/2025	1.50	139.80	0.00	0.00	0.00		139.80
	131730	Project Management		11/06/2025	2.50	233.00	0.00	0.00	0.00		233.00
			Map Creation Total		4.00	372.80	0.00	0.00	0.00		372.80
	Work Order 131730 Total				54.75	3,299.08	0.00	80.78	0.00	0.00	3,379.86
		Project Management Total			54.75	3,299.08	0.00	80.78	0.00	0.00	3,379.86
	131253	ROW - Clearing / Haul Debris		10/21/2025	5.00	282.00	0.00	61.12	124.52		467.64
	Work Order 131253 Total		**TURBAK DR, PUNTA GORDA, FL, 33982**		5.00	282.00	0.00	61.12	124.52	3.17	467.64
	133677	ROW - Clearing / Haul Debris		11/03/2025	12.00	705.00	0.00	152.80	38.10		895.90
	133677	ROW - Clearing / Haul Debris		11/06/2025	3.00	141.00	0.00	30.56	21.12		192.68
	133677	ROW - Clearing / Haul Debris		11/07/2025	3.00	141.00	0.00	30.56	27.79		199.35
	133677	ROW - Clearing / Haul Debris		11/20/2025	1.00	70.50	0.00	15.28	11.39		97.17
	Work Order 133677 Total		**JERRY AVE, PUNTA GORDA, FL, 33950**		19.00	1,057.50	0.00	229.20	98.40	2.51	1,385.10
	146819	ROW - Clearing / Haul Debris		02/06/2026	2.00	139.80	0.00	30.56	10.75		181.11
	146819	ROW - Clearing / Haul Debris		02/09/2026	3.00	209.70	0.00	45.84	8.31		263.85
	146819	ROW - Clearing / Haul Debris		02/12/2026	3.00	209.70	0.00	45.84	0.00		255.54
	146819	ROW - Clearing / Haul Debris		02/13/2026	1.00	69.90	0.00	15.28	0.00		85.18

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
	146819	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	25.03		67.62
	146819	ROW - Clearing / Haul Debris		02/26/2026	2.00	139.80	0.00	30.56	0.00		170.36
	146819	ROW - Clearing / Haul Debris		02/27/2026	1.50	104.85	0.00	22.92	11.65		139.42
	146819	ROW - Clearing / Haul Debris		03/27/2026	2.00	139.80	0.00	30.56	0.00		170.36
	146819	ROW - Clearing / Haul Debris		03/31/2026	2.50	174.75	0.00	38.20	0.00		212.95
	Work Order 146819 Total		**5727 BEECHWOOD ST, PUNTA GORDA, FL, 33982**		17.50	1,223.25	0.00	267.40	55.74	1.49	1,546.39
		ROW - Clearing / Haul Debris Total			41.50	2,562.75	0.00	557.72	278.66	7.17	3,399.13
	109741	ROW - Vegetation / Boom Mowing		12/03/2025	2.00	141.00	0.00	136.31	0.00		277.31
	Work Order 109741 Total		**AIRPORT RD & CYPRESS ST, PUNTA GORDA, FL, 33950**		2.00	141.00	0.00	136.31	0.00	5,866.00	277.31
	110484	ROW - Vegetation / Boom Mowing		10/29/2025	5.00	349.38	0.00	107.38	0.00		456.76
	Work Order 110484 Total		**Taylor and Burnt Stores**		5.00	349.38	0.00	107.38	0.00	14,316.00	456.76
	129015	ROW - Vegetation / Boom Mowing		10/06/2025	0.00	0.00	0.00	197.16	0.00		197.16
	129015	ROW - Vegetation / Boom Mowing		01/16/2026	10.00	698.90	0.00	0.00	0.00		698.90
	Work Order 129015 Total		**WOODLAWN, PUNTA GORDA, FL, 33982**		10.00	698.90	0.00	197.16	0.00	9,973.00	896.06
	129705	ROW - Vegetation / Boom Mowing		10/09/2025	20.00	1,378.80	0.00	240.50	0.00		1,619.30
	Work Order 129705 Total		**EVARO DR, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	240.50	0.00	0.00	1,619.30

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
	130196	ROW - Vegetation / Boom Mowing		10/13/2025	10.00	705.00	0.00	197.16	0.00		902.16
	Work Order 130196 Total		**Taylor and Burnt Stores**		10.00	705.00	0.00	197.16	0.00	9,178.00	902.16
	131544	ROW - Vegetation / Boom Mowing		10/21/2025	9.50	692.97	0.00	149.66	0.00		842.64
	Work Order 131544 Total		**Taylor and Burnt Stores**		9.50	692.97	0.00	149.66	0.00	6,244.00	842.64
	131547	ROW - Vegetation / Boom Mowing		10/21/2025	5.50	410.97	0.00	72.46	0.00		483.44
	Work Order 131547 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		5.50	410.97	0.00	72.46	0.00	3,400.00	483.44
	131733	ROW - Vegetation / Boom Mowing		10/22/2025	14.75	1,084.00	0.00	212.76	0.00		1,296.76
	Work Order 131733 Total		**Taylor and Burnt Stores**		14.75	1,084.00	0.00	212.76	0.00	11,733.00	1,296.76
	132529	ROW - Vegetation / Boom Mowing		10/27/2025	10.00	705.00	0.00	197.16	0.00		902.16
	Work Order 132529 Total		**Taylor and Burnt Stores**		10.00	705.00	0.00	197.16	0.00	10,211.00	902.16
	132799	ROW - Vegetation / Boom Mowing		10/28/2025	4.00	282.00	0.00	77.20	0.00		359.20
	Work Order 132799 Total		**Taylor and Burnt Store**		4.00	282.00	0.00	77.20	0.00	3,872.00	359.20
	132801	ROW - Vegetation / Boom Mowing		10/28/2025	6.00	423.00	0.00	119.96	0.00		542.96
	Work Order 132801 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		6.00	423.00	0.00	119.96	0.00	5,731.00	542.96
	133036	ROW - Vegetation / Boom Mowing		10/29/2025	10.00	732.87	0.00	151.74	0.00		884.61
	Work Order 133036 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		10.00	732.87	0.00	151.74	0.00	8,400.00	884.61

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
	133328	ROW - Vegetation / Boom Mowing		10/30/2025	13.38	975.48	0.00	210.70	0.00		1,186.17
	Work Order 133328 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		13.38	975.48	0.00	210.70	0.00	10,951.00	1,186.17
	136136	ROW - Vegetation / Boom Mowing		11/17/2025	5.00	371.08	0.00	8.82	0.00		379.90
	136136	ROW - Vegetation / Boom Mowing		01/21/2026	0.00	0.00	0.00	71.13	0.00		71.13
	Work Order 136136 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		5.00	371.08	0.00	79.95	0.00	3,600.00	451.03
	136505	ROW - Vegetation / Boom Mowing		11/19/2025	16.50	1,223.63	0.00	28.66	0.00		1,252.30
	Work Order 136505 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		16.50	1,223.63	0.00	28.66	0.00	10,676.00	1,252.30
	136770	ROW - Vegetation / Boom Mowing		11/20/2025	3.00	211.50	0.00	0.00	0.00		211.50
	136770	ROW - Vegetation / Boom Mowing		12/09/2025	0.00	0.00	0.00	131.90	0.00		131.90
	Work Order 136770 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		3.00	211.50	0.00	131.90	0.00	1,500.00	343.40
	137319	ROW - Vegetation / Boom Mowing		11/24/2025	13.00	944.37	0.00	13.23	0.00		957.60
	137319	ROW - Vegetation / Boom Mowing		11/25/2025	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 137319 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		14.50	1,050.12	0.00	47.22	0.00	5,475.00	1,097.34
	138551	ROW - Vegetation / Boom Mowing		12/03/2025	5.00	352.50	0.00	70.36	0.00		422.86
	Work Order 138551 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		5.00	352.50	0.00	70.36	0.00	5,128.00	422.86

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
	138830	ROW - Vegetation / Boom Mowing		12/04/2025	12.50	904.47	0.00	147.33	0.00		1,051.81
	Work Order 138830 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		12.50	904.47	0.00	147.33	0.00	13,333.00	1,051.81
	139428	ROW - Vegetation / Boom Mowing		12/08/2025	14.25	1,044.11	0.00	197.41	0.00		1,241.52
	Work Order 139428 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		14.25	1,044.11	0.00	197.41	0.00	13,297.00	1,241.52
	139687	ROW - Vegetation / Boom Mowing		12/09/2025	14.25	1,044.11	0.00	179.49	0.00		1,223.60
	Work Order 139687 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		14.25	1,044.11	0.00	179.49	0.00	9,481.00	1,223.60
	140574	ROW - Vegetation / Boom Mowing		12/15/2025	8.30	584.92	0.00	113.09	0.00		698.01
	Work Order 140574 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		8.30	584.92	0.00	113.09	0.00	5,731.00	698.01
	140818	ROW - Vegetation / Boom Mowing		12/16/2025	10.00	705.00	0.00	136.31	0.00		841.31
	Work Order 140818 Total		**ORANGE BLOSSOM BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	136.31	0.00	7,407.00	841.31
	141040	ROW - Vegetation / Boom Mowing		12/17/2025	0.83	57.45	0.00	4.81	0.00		62.26
	Work Order 141040 Total		**17246 BONNIE AVE, PORT CHARLOTTE, FL, 33954**		0.83	57.45	0.00	4.81	0.00	8,391.00	62.26
	141796	ROW - Vegetation / Boom Mowing		12/22/2025	25.00	1,676.70	0.00	211.65	0.00		1,888.35
	141796	ROW - Vegetation / Boom Mowing		12/29/2025	15.00	1,075.35	0.00	110.05	0.00		1,185.40
	141796	ROW - Vegetation / Boom Mowing		01/29/2026	5.00	395.95	0.00	22.05	0.00		418.00
	Work Order 141796 Total		**AIRPORT RD, PUNTA GORDA, FL, 33950**		45.00	3,148.00	0.00	343.75	0.00	14,933.00	3,491.75

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
	151638	ROW - Vegetation / Boom Mowing		02/24/2026	16.00	1,174.14	0.00	223.87	0.00		1,398.01
	Work Order 151638 Total		**ORANGE BLOSSOM BLVD, PUNTA GORDA, FL, 33955**		16.00	1,174.14	0.00	223.87	0.00	9,274.00	1,398.01
		ROW - Vegetation / Boom Mowing Total			285.26	20,450.41	0.00	3,774.31	0.00	208,101.00	24,224.73
	131167	ROW Watering		10/20/2025	2.00	137.88	0.00	19.64	0.00		157.52
	131167	ROW Watering		11/12/2025	2.00	137.88	0.00	31.62	0.00		169.50
	131167	ROW Watering		11/19/2025	2.00	137.88	0.00	31.62	0.00		169.50
	131167	ROW Watering		11/20/2025	1.00	68.94	0.00	15.81	0.00		84.75
	131167	ROW Watering		11/21/2025	6.00	418.32	0.00	47.43	0.00		465.75
	131167	ROW Watering		11/24/2025	2.00	133.72	0.00	15.81	0.00		149.53
	131167	ROW Watering		11/25/2025	2.00	133.72	0.00	15.81	0.00		149.53
	131167	ROW Watering		12/03/2025	3.00	200.58	0.00	23.71	0.00		224.30
	131167	ROW Watering		12/05/2025	1.00	68.94	0.00	15.81	0.00		84.75
	Work Order 131167 Total		**4301 VASCO ST, PUNTA GORDA, 33950**		21.00	1,437.86	0.00	217.26	0.00	17,000.00	1,655.13
	136577	ROW Watering		11/20/2025	2.00	137.88	0.00	31.62	0.00		169.50
	136577	ROW Watering		11/21/2025	5.00	348.60	0.00	39.53	0.00		388.13
	136577	ROW Watering		11/24/2025	5.00	347.23	0.00	36.03	0.00		383.26
	136577	ROW Watering		11/25/2025	4.00	267.44	0.00	31.62	0.00		299.06
	136577	ROW Watering		12/03/2025	3.00	200.58	0.00	23.72	0.00		224.30
	136577	ROW Watering		12/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 136577 Total		**TURBAK DR, PUNTA GORDA, FL, 33982**		21.00	1,439.61	0.00	194.13	0.00	12,000.00	1,633.75

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
	136579	ROW Watering		11/20/2025	2.00	137.88	0.00	31.62	0.00		169.50
	136579	ROW Watering		11/21/2025	5.00	348.60	0.00	39.53	0.00		388.13
	136579	ROW Watering		11/24/2025	3.00	200.58	0.00	23.72	0.00		224.30
	136579	ROW Watering		11/25/2025	3.00	200.58	0.00	23.72	0.00		224.30
	136579	ROW Watering		12/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 136579 Total		**Palm Shores Blvd and Rail Road Crossing**		15.00	1,025.52	0.00	150.20	0.00	10,000.00	1,175.73
	141289	ROW Watering		12/18/2025	2.00	141.00	0.00	31.62	0.00		172.62
	Work Order 141289 Total		**701 HOLIDAY DR**		2.00	141.00	0.00	31.62	0.00	3,000.00	172.62
	143495	ROW Watering		01/06/2026	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 143495 Total		**25471 SHORE DR, PUNTA GORDA, 33950**		2.00	137.88	0.00	31.62	0.00	2,000.00	169.50
	151191	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	151191	ROW Watering		03/10/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 151191 Total		**3826 PALM DR, PUNTA GORDA, FL, 33950**		3.00	205.02	0.00	47.43	0.00	3,000.00	252.45
	151197	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	151197	ROW Watering		03/10/2026	0.50	34.17	0.00	7.91	0.00		42.08
	151197	ROW Watering		03/11/2026	2.00	132.52	0.00	15.81	0.00		148.33
	151197	ROW Watering		03/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	151197	ROW Watering		03/13/2026	1.00	68.34	0.00	15.81	0.00		84.15

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
	Work Order 151197 Total		**115 MORNINGSTAR DR, PUNTA GORDA, FL, 33950**		5.50	371.71	0.00	71.15	0.00	5,500.00	442.86
		ROW Watering Total			69.50	4,758.60	0.00	743.40	0.00	52,500.00	5,502.04
	128469	Shoulder Repair		10/02/2025	9.00	622.86	0.00	115.44	0.00		738.30
	Work Order 128469 Total		**3614 BAYNARD DR, PUNTA GORDA, FL, 33950**		9.00	622.86	0.00	115.44	0.00	0.15	738.30
		Shoulder Repair Total			9.00	622.86	0.00	115.44	0.00	0.15	738.30
	137998	Sidelot Outfall Maintenance		12/01/2025	19.00	1,329.53	0.00	231.90	0.00		1,561.43
	Work Order 137998 Total		**15458 MARGO CIR, PORT CHARLOTTE, FL, 33981**		19.00	1,329.53	0.00	231.90	0.00	3,600.00	1,561.43
		Sidelot Outfall Maintenance Total			19.00	1,329.53	0.00	231.90	0.00	3,600.00	1,561.43
	130408	Sign Fabrication		10/14/2025	1.00	72.15	62.50	6.84	0.00		141.49
	Work Order 130408 Total				1.00	72.15	62.50	6.84	0.00	4.00	141.49
	135344	Sign Fabrication		11/12/2025	1.25	90.19	180.42	26.15	0.00		296.75
	Work Order 135344 Total		**78, BAY HARBOR ISLANDS, FL**		1.25	90.19	180.42	26.15	0.00	5.00	296.75
	138066	Sign Fabrication		12/01/2025	0.50	36.08	38.65	10.46	0.00		85.19
	Work Order 138066 Total		**3730 GULF BREEZE LN, Charlotte, FL, 33950**		0.50	36.08	38.65	10.46	0.00	2.00	85.19
		Sign Fabrication Total			2.75	198.41	281.57	43.45	0.00	11.00	523.43

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
	129548	Sign Installation		10/08/2025	2.00	129.56	94.83	10.38	0.00		234.77
	Work Order 129548 Total		**Fairway Dr and Piper Rd**		2.00	129.56	94.83	10.38	0.00	2.00	234.77
	130989	Sign Installation		10/17/2025	1.00	68.94	127.84	5.19	0.00		201.97
	Work Order 130989 Total				1.00	68.94	127.84	5.19	0.00	3.00	201.97
	131949	Sign Installation		10/23/2025	2.00	129.56	51.49	5.19	0.00		186.24
	Work Order 131949 Total		**744 RIVIERA DR, Charlotte, FL, 33982**		2.00	129.56	51.49	5.19	0.00	2.00	186.24
	136540	Sign Installation		11/19/2025	4.00	259.12	0.00	0.00	0.00		259.12
	Work Order 136540 Total		**Lafayette St and Taffy Dr**		4.00	259.12	0.00	0.00	0.00	2.00	259.12
		Sign Installation Total			9.00	587.18	274.17	20.76	0.00	9.00	882.10
	130998	Sign Maintenance		10/17/2025	1.00	68.94	46.33	5.19	0.00		120.46
	Work Order 130998 Total		**6199 SCOTT ST, Charlotte, FL, 33950**		1.00	68.94	46.33	5.19	0.00	4.00	120.46
	131353	Sign Maintenance		10/20/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 131353 Total		**30019 BEECH RD, Charlotte, FL, 33982**		1.00	64.78	28.12	5.19	0.00	1.00	98.09
	135598	Sign Maintenance		11/13/2025	2.50	161.95	97.82	16.37	0.00		276.15
	Work Order 135598 Total		**6221 GOLF COURSE BLVD, Charlotte, FL, 33982**		2.50	161.95	97.82	16.37	0.00	4.00	276.15
	135608	Sign Maintenance		11/13/2025	6.00	388.68	241.97	39.30	0.00		669.95

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 135608 Total		**27050 FAIRWAY DR, 08, PORT CHARLOTTE, FL**		6.00	388.68	241.97	39.30	0.00	10.00	669.95
	137890	Sign Maintenance		12/01/2025	1.00	68.94	86.27	6.55	0.00		161.76
	Work Order 137890 Total		**DARST AVE, PUNTA GORDA, FL, 33950**		1.00	68.94	86.27	6.55	0.00	1.00	161.76
	138295	Sign Maintenance		12/02/2025	2.00	133.72	46.98	6.55	0.00		187.25
	Work Order 138295 Total		**3730 GULF BREEZE LN, Charlotte, FL, 33950**		2.00	133.72	46.98	6.55	0.00	4.00	187.25
		Sign Maintenance Total			13.50	887.01	547.48	79.15	0.00	24.00	1,513.66
	141298	Small Pipe Install (Pipes 31" And Under)		12/18/2025	30.00	2,125.80	0.00	282.60	0.00		2,408.40
	141298	Small Pipe Install (Pipes 31" And Under)		03/03/2026	0.00	0.00	1,021.78	0.00	0.00		1,021.78
	Work Order 141298 Total		**25471 SHORE DR, PUNTA GORDA, 33950**		30.00	2,125.80	1,021.78	282.60	0.00	20.00	3,430.18
	143334	Small Pipe Install (Pipes 31" And Under)		01/05/2026	35.00	2,472.15	1,309.40	304.65	0.00		4,086.20
	Work Order 143334 Total		**25471 SHORE DR, PUNTA GORDA, 33950**		35.00	2,472.15	1,309.40	304.65	0.00	20.00	4,086.20
	150543	Small Pipe Install (Pipes 31" And Under)		03/11/2026	53.00	3,631.82	4,733.00	839.83	0.00		9,204.65
	150543	Small Pipe Install (Pipes 31" And Under)		03/12/2026	42.00	2,886.98	2,263.60	760.32	0.00		5,910.90
	150543	Small Pipe Install (Pipes 31" And Under)		03/13/2026	44.25	3,177.36	0.00	856.74	0.00		4,034.10
	Work Order 150543 Total		**3616 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		139.25	9,696.16	6,996.60	2,456.89	0.00	134.00	19,149.65
		Small Pipe Install (Pipes 31" And Under) Total			204.25	14,294.11	9,327.77	3,044.14	0.00	174.00	26,666.03

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
	152346	Small Pipe Repair (Pipes 31" And Under)		03/09/2026	21.50	1,529.90	103.56	197.34	0.00		1,830.80
	Work Order 152346 Total		**5314 RIVER BAY DR, PUNTA GORDA, FL, 33950**		21.50	1,529.90	103.56	197.34	0.00	1.00	1,830.80
		Small Pipe Repair (Pipes 31" And Under) Total			21.50	1,529.90	103.56	197.34	0.00	1.00	1,830.80
	75462	Stormwater Design		01/15/2026	2.50	231.60	0.00	0.00	0.00		231.60
	75462	Stormwater Design		01/20/2026	3.00	277.92	0.00	0.00	0.00		277.92
	Work Order 75462 Total		**Lavilla Road Drainage Study**		5.50	509.52	0.00	0.00	0.00	0.00	509.52
	130237	Stormwater Design		10/08/2025	3.68	343.52	0.00	0.00	0.00		343.52
	130237	Stormwater Design		10/09/2025	3.68	343.52	0.00	0.00	0.00		343.52
	130237	Stormwater Design		10/16/2025	2.95	274.81	0.00	0.00	0.00		274.81
	130237	Stormwater Design		10/21/2025	2.58	240.46	0.00	0.00	0.00		240.46
	130237	Stormwater Design		10/22/2025	0.74	68.70	0.00	0.00	0.00		68.70
	130237	Stormwater Design		10/23/2025	1.84	171.76	0.00	0.00	0.00		171.76
	130237	Stormwater Design		10/30/2025	3.68	343.52	0.00	0.00	0.00		343.52
	130237	Stormwater Design		11/03/2025	1.84	171.76	0.00	0.00	0.00		171.76
	130237	Stormwater Design		11/13/2025	1.84	171.76	0.00	0.00	0.00		171.76
	130237	Stormwater Design		11/19/2025	2.03	188.93	0.00	0.00	0.00		188.93
	Work Order 130237 Total		**RR Road Crossings in South Charlotte MSBU**		24.87	2,318.73	0.00	0.00	0.00	0.00	2,318.73
		Stormwater Design Total			30.37	2,828.25	0.00	0.00	0.00	0.00	2,828.25

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
	139356	Stormwater Permit Review		11/04/2025	8.00	745.92	0.00	0.00	0.00		745.92
	139356	Stormwater Permit Review		02/17/2026	1.00	92.64	0.00	0.00	0.00		92.64
	Work Order 139356 Total		**8429 NORTHUP DR, PUNTA GORDA, FL, 33982**		9.00	838.56	0.00	0.00	0.00	0.00	838.56
		Stormwater Permit Review Total			9.00	838.56	0.00	0.00	0.00	0.00	838.56
	140094	Striping		12/11/2025	0.13	9.11	0.00	1.43	0.00		10.54
	140094	Striping		01/12/2026	0.00	0.00	11.32	0.00	0.00		11.32
	Work Order 140094 Total		**PIPER RD, PUNTA GORDA, FL, 33982**		0.13	9.11	11.32	1.43	0.00	44,549.00	21.86
		Striping Total			0.13	9.11	11.32	1.43	0.00	44,549.00	21.86
	131959	Support (Post) Maintenance		10/23/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 131959 Total		**27031 FAIRWAY DR, Charlotte, FL, 33982**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	135400	Support (Post) Maintenance		11/12/2025	2.00	133.72	5.16	0.00	0.00		138.88
	Work Order 135400 Total		**Scott St**		2.00	133.72	5.16	0.00	0.00	2.00	138.88
	136545	Support (Post) Maintenance		11/19/2025	2.00	129.56	51.60	6.55	0.00		187.71
	Work Order 136545 Total		**6504 BERNADEAN BLVD, Charlotte, FL, 33982**		2.00	129.56	51.60	6.55	0.00	1.00	187.71
	143341	Support (Post) Maintenance		01/05/2026	1.00	64.78	46.33	6.55	0.00		117.66
	Work Order 143341 Total		**Ontario Ln and Griffith Ave**		1.00	64.78	46.33	6.55	0.00	5.00	117.66

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
	149623	Support (Post) Maintenance		02/11/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 149623 Total		**EDUCATION AVE, PUNTA GORDA, FL, 33950**		1.00	68.34	0.00	6.55	0.00	1.00	74.89
		Support (Post) Maintenance Total			7.00	461.18	103.09	24.84	0.00	11.00	589.11
	81766	Survey		01/30/2026	4.00	0.00	0.00	0.00	0.00		0.00
	81766	Survey		02/13/2026	7.00	0.00	0.00	0.00	0.00		0.00
	Work Order 81766 Total		**Lavilla Road Drainage Study**		11.00	0.00	0.00	0.00	0.00	0.00	0.00
	125862	Survey		10/02/2025	4.00	302.19	0.00	14.25	0.00		316.44
	125862	Survey		10/03/2025	4.00	275.76	0.00	0.00	0.00		275.76
	125862	Survey		10/13/2025	5.00	344.70	0.00	28.85	0.00		373.55
	125862	Survey		10/24/2025	3.00	281.77	0.00	0.00	0.00		281.77
	Work Order 125862 Total		**535 BOARDMAN DR, PUNTA GORDA, FL, 33950**		16.00	1,204.42	0.00	43.10	0.00	0.00	1,247.52
	130226	Survey		10/08/2025	0.91	72.54	0.00	0.00	0.00		72.54
	130226	Survey		10/09/2025	1.82	145.07	0.00	0.00	0.00		145.07
	130226	Survey		10/16/2025	4.55	333.09	0.00	15.74	0.00		348.83
	130226	Survey		10/17/2025	1.36	108.80	0.00	0.00	0.00		108.80
	130226	Survey		10/21/2025	1.36	108.80	0.00	0.00	0.00		108.80
	130226	Survey		10/30/2025	2.27	156.68	0.00	13.11	0.00		169.80
	130226	Survey		11/03/2025	1.36	94.01	0.00	7.87	0.00		101.88
	130226	Survey		11/04/2025	1.82	145.07	0.00	0.00	0.00		145.07

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
	130226	Survey		11/05/2025	1.82	145.07	0.00	0.00	0.00		145.07
	Work Order 130226 Total		**Multiple Locations along RR ROW in South Charlotte MSBU area**		17.27	1,309.15	0.00	36.72	0.00	0.00	1,345.86
		Survey Total			44.27	2,513.57	0.00	79.82	0.00	0.00	2,593.38
	155183	Vacuum Cleaning		03/16/2026	5.00	354.15	0.00	113.93	0.00		468.08
	Work Order 155183 Total		**3616 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		5.00	354.15	0.00	113.93	0.00	1.00	468.08
		Vacuum Cleaning Total			5.00	354.15	0.00	113.93	0.00	1.00	468.08
	114802	Vacuum Culvert Cleaning		03/19/2026	13.50	964.56	0.00	289.23	0.00		1,253.80
	Work Order 114802 Total		**3104 Hickory Court**		13.50	964.56	0.00	289.23	0.00	6.00	1,253.80
	114803	Vacuum Culvert Cleaning		02/20/2026	4.00	274.96	0.00	0.00	0.00		274.96
	114803	Vacuum Culvert Cleaning		03/02/2026	0.00	0.00	0.00	109.52	0.00		109.52
	Work Order 114803 Total		**5625 OAKVIEW LN, PUNTA GORDA, FL, 33950**		4.00	274.96	0.00	109.52	0.00	3.00	384.48
	115297	Vacuum Culvert Cleaning		03/30/2026	14.00	962.36	0.00	383.32	0.00		1,345.68
	Work Order 115297 Total		**4326 VASCO ST, PUNTA GORDA, FL, 33950**		14.00	962.36	0.00	383.32	0.00	10.00	1,345.68
	121232	Vacuum Culvert Cleaning		03/25/2026	7.00	491.63	0.00	168.69	0.00		660.32
	Work Order 121232 Total		**DEL RAY PL & DELTONA DR, PUNTA GORDA, FL, 33950**		7.00	491.63	0.00	168.69	0.00	8.00	660.32

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
	136160	Vacuum Culvert Cleaning		02/17/2026	10.00	687.40	0.00	273.80	0.00		961.20
	Work Order 136160 Total		**Palm Shores Blvd and Rail Road Crossing**		10.00	687.40	0.00	273.80	0.00	7.00	961.20
	141670	Vacuum Culvert Cleaning		12/22/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 141670 Total		**701 HOLIDAY DR, FL, 33950**		5.00	346.70	0.00	136.90	0.00	1.00	483.60
	143547	Vacuum Culvert Cleaning		01/26/2026	24.00	1,691.56	0.00	565.24	0.00		2,256.80
	Work Order 143547 Total		**115 MORNINGSTAR DR, PUNTA GORDA, FL, 33950**		24.00	1,691.56	0.00	565.24	0.00	6.00	2,256.80
	157680	Vacuum Culvert Cleaning		03/30/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 157680 Total		**3616 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		6.00	412.44	0.00	164.28	0.00	1.00	576.72
		Vacuum Culvert Cleaning Total			83.50	5,831.61	0.00	2,090.98	0.00	42.00	7,922.60
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			2,933.50	204,831.27	58,003.50	32,518.18	14,151.38		309,504.64

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		2,933.50	204,831.27	58,003.50	32,518.18	14,151.38		309,504.64