Deep Creek Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2025 - June 30, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$2,917,610	$3,240,945	$4,032,290		
Revenues					
Assessments & Earnings	2,732,983	2,517,987	2,596,191		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$2,732,983	$2,517,987	$2,596,191		
Expenditures					
Contract Services	160,825	150,000	155,580	6,300	(11,880)
Pipe Lining	383,067	420,000	221,267	10,007	188,726
ROW Maintenance	31,353	30,279	22,866	21,012	(13,599)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	11,355	10,000	3,880	10,670	(4,550)
Public Works Services	557,126	1,117,744	450,518	-	667,226
Internal Charges	29,247	32,992	32,992	-	-
Purchased Services	30,216	67,784	49,779	-	18,005
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	360,102	712,169	693,506	-	18,663
Project Costs					
Deep Creek Paving Program	-	-	-	-	-
Deep Creek Sidewalks (Rio De Janeiro-Navigator)	55,013	584,420	45,115	16,192	523,113
Deep Creek Sidewalks (Rio De Janeiro-Seasons)	-	140,330	-	-	140,330
Deep Creek Sidewalks (Seasons-Paramaribo)	-	-	-	-	-
Total Expenditures	$1,618,304	$3,265,718	$1,675,503	$64,181	$1,526,034
Reserves (Ending Fund Balance)	$4,032,290	$2,493,214	$4,952,978		
Reserve %	*71.4%*	*43.3%*	*74.7%*		

Date Prepared: 7/2/2026

Deep Creek (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
	157404	Asphalt Maintenance		04/08/2026	12.00	795.12	69.00	115.86	0.00		979.98
	Work Order 157404 Total		**25318 Aysen Dr**		12.00	795.12	69.00	115.86	0.00	0.75	979.98
	161255	Asphalt Maintenance		04/21/2026	4.00	265.04	9.20	38.62	0.00		312.86
	Work Order 161255 Total		**1064 Capricorn Blvd**		4.00	265.04	9.20	38.62	0.00	0.10	312.86
	168911	Asphalt Maintenance		06/08/2026	3.00	200.86	0.00	25.08	0.00		225.94
	168911	Asphalt Maintenance		06/09/2026	15.00	1,032.69	82.80	115.86	0.00		1,231.35
	Work Order 168911 Total		**350 Vitorio St**		18.00	1,233.55	82.80	140.94	0.00	0.90	1,457.29
	171540	Asphalt Maintenance		06/23/2026	8.00	530.08	11.04	77.24	0.00		618.36
	Work Order 171540 Total		**SEASONS DR, PORT CHARLOTTE, FL, 33983**		8.00	530.08	11.04	77.24	0.00	0.12	618.36
		Asphalt Maintenance Total			42.00	2,823.79	172.04	372.66	0.00	1.87	3,368.49
	168537	Brush Cutting		06/03/2026	18.00	1,249.62	0.00	244.95	0.00		1,494.57
	Work Order 168537 Total		**26217 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		18.00	1,249.62	0.00	244.95	0.00	200.00	1,494.57
		Brush Cutting Total			18.00	1,249.62	0.00	244.95	0.00	200.00	1,494.57
	160887	Camera/Video		04/28/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 160887 Total		**26292 HONG KONG RD, PORT CHARLOTTE, FL, 33983**		2.00	146.58	0.00	0.00	0.00	1.00	146.58
	161027	Camera/Video		04/28/2026	2.00	146.58	0.00	0.00	0.00		146.58

Deep Creek (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 161027 Total		**26218 MINDANAO LN, PORT CHARLOTTE, FL, 33983**		2.00	146.58	0.00	0.00	0.00	1.00	146.58
	168930	Camera/Video		06/05/2026	2.00	146.58	0.00	68.22	0.00		214.80
	Work Order 168930 Total		**396 MENDOZA ST, PORT CHARLOTTE, FL, 33983**		2.00	146.58	0.00	68.22	0.00	1.00	214.80
		Camera/Video Total			6.00	439.74	0.00	68.22	0.00	3.00	507.96
	166350	Concrete - Armoring		05/27/2026	45.00	3,186.95	1,375.00	483.35	0.00		5,045.30
	Work Order 166350 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		45.00	3,186.95	1,375.00	483.35	0.00	5.20	5,045.30
		Concrete - Armoring Total			45.00	3,186.95	1,375.00	483.35	0.00	5.20	5,045.30
	161495	Concrete (Catch Basins)		04/29/2026	4.00	268.14	882.91	28.64	0.00		1,179.69
	Work Order 161495 Total		**1570 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		4.00	268.14	882.91	28.64	0.00	1.00	1,179.69
	166134	Concrete (Catch Basins)		05/20/2026	5.00	320.90	0.00	71.60	0.00		392.50
	166134	Concrete (Catch Basins)		05/26/2026	30.00	2,016.50	42.96	212.60	0.00		2,272.06
	166134	Concrete (Catch Basins)		05/28/2026	39.50	2,675.32	166.40	255.04	0.00		3,096.75
	166134	Concrete (Catch Basins)		06/01/2026	23.00	1,494.36	0.00	163.72	0.00		1,658.08
	166134	Concrete (Catch Basins)		06/02/2026	22.00	1,496.53	480.06	297.57	0.00		2,274.16
	Work Order 166134 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		119.50	8,003.61	689.42	1,000.53	0.00	1.00	9,693.55
		Concrete (Catch Basins) Total			123.50	8,271.75	1,572.33	1,029.17	0.00	2.00	10,873.24

Deep Creek (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
	30554	Concrete Catch Basin Repair		05/04/2026	12.00	804.42	0.00	85.92	0.00		890.34
	Work Order 30554 Total		**25712 AYSEN DR**		12.00	804.42	0.00	85.92	0.00	1.00	890.34
	42101	Concrete Catch Basin Repair		05/05/2026	6.00	415.10	0.00	37.46	0.00		452.56
	42101	Concrete Catch Basin Repair		05/14/2026	6.00	412.41	0.00	42.96	0.00		455.37
	42101	Concrete Catch Basin Repair		06/09/2026	6.00	385.08	12.47	42.96	0.00		440.51
	42101	Concrete Catch Basin Repair		06/10/2026	4.00	256.72	0.00	28.64	0.00		285.36
	Work Order 42101 Total		**2382 MALAYA CT, PORT CHARLOTTE, FL, 33983**		22.00	1,469.31	12.47	152.02	0.00	1.00	1,633.80
	43172	Concrete Catch Basin Repair		05/05/2026	2.00	128.36	0.00	14.32	0.00		142.68
	43172	Concrete Catch Basin Repair		05/07/2026	8.00	558.47	3.74	105.00	0.00		667.21
	43172	Concrete Catch Basin Repair		05/11/2026	8.00	513.44	0.00	57.28	0.00		570.72
	Work Order 43172 Total		**25126 REMUS CT**		18.00	1,200.27	3.74	176.60	0.00	1.00	1,380.61
	149624	Concrete Catch Basin Repair		05/21/2026	17.00	1,232.98	0.00	311.47	0.00		1,544.45
	149624	Concrete Catch Basin Repair		06/03/2026	28.00	1,868.34	31.71	286.29	0.00		2,186.34
	Work Order 149624 Total		**27133 PARATINS DR, PORT CHARLOTTE, FL, 33983**		45.00	3,101.32	31.71	597.76	0.00	1.00	3,730.79
	158906	Concrete Catch Basin Repair		04/06/2026	16.00	1,072.64	12.40	123.92	0.00		1,208.96
	158906	Concrete Catch Basin Repair		04/08/2026	16.00	1,082.84	0.00	235.88	0.00		1,318.72
	158906	Concrete Catch Basin Repair		04/09/2026	31.00	2,150.34	23.53	181.51	0.00		2,355.38
	Work Order 158906 Total		**25179 MERCEDES DR, PORT CHARLOTTE, FL, 33983**		63.00	4,305.82	35.92	541.31	0.00	1.00	4,883.06

Deep Creek (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
	164485	Concrete Catch Basin Repair		05/11/2026	2.00	128.36	0.00	14.32	0.00		142.68
	Work Order 164485 Total		**215 ANGOL ST, PORT CHARLOTTE, FL, 33983**		2.00	128.36	0.00	14.32	0.00	0.00	142.68
	166133	Concrete Catch Basin Repair		05/18/2026	20.00	1,283.60	24.68	143.20	0.00		1,451.48
	166133	Concrete Catch Basin Repair		05/19/2026	8.00	543.46	15.05	55.29	0.00		613.80
	166133	Concrete Catch Basin Repair		05/20/2026	5.00	320.90	0.00	71.60	0.00		392.50
	Work Order 166133 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		33.00	2,147.96	39.73	270.09	0.00	1.00	2,457.78
		Concrete Catch Basin Repair Total			195.00	13,157.46	123.58	1,838.02	0.00	6.00	15,119.06
	151704	Contracted Pipe Lining		04/22/2026	0.50	42.90	0.00	2.21	0.00		45.11
	151704	Contracted Pipe Lining		06/09/2026	0.75	64.35	0.00	3.31	0.00		67.66
	151704	Contracted Pipe Lining		06/15/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		2.25	193.05	0.00	9.92	0.00		202.98
	151704	Contracted Pipe Lining		06/25/2026	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 151704 Total		**1103 MELVILLE RD, PORT CHARLOTTE, FL, 33983**		2.50	214.50	0.00	9.92	0.00	0.00	224.43
#25-439 Stormwater Collection System Rehab											
	151706	Contracted Pipe Lining		04/22/2026	0.50	42.90	0.00	2.21	0.00		45.11
	151706	Contracted Pipe Lining		06/09/2026	0.75	64.35	0.00	3.31	0.00		67.66
	151706	Contracted Pipe Lining		06/15/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		2.25	193.05	0.00	9.92	0.00		202.98
	151706	Contracted Pipe Lining		04/13/2026	0.50	42.91	0.00	0.00	0.00		42.91

Deep Creek (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
	151706	Contracted Pipe Lining		06/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.36	0.00	0.00	0.00		64.36
	Work Order 151706 Total		**25307 OJIBWAY CT, PORT CHARLOTTE, FL, 33983**		3.00	257.41	0.00	9.92	0.00	0.00	267.34
#25-439 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			5.50	471.91	0.00	19.85	0.00	0.00	491.77
	84851	Contracted Work		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84851	Contracted Work		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55

Deep Creek (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
	84851	Contracted Work		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84851	Contracted Work		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55

Deep Creek (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
	84851	Contracted Work		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		10.25	879.48	0.00	45.20	0.00		924.65
	84851	Contracted Work		06/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Project Meetings Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 84851 Total		**North County Landscape Maintenance**		10.50	900.93	0.00	45.20	0.00	0.00	946.10
#24-642 County ROW Landscape Maintenance - Mid-County											
	128726	Contracted Work		04/07/2026	0.00	0.00	0.00	0.00	3,914.00		3,914.00
	128726	Contracted Work		05/12/2026	0.00	0.00	0.00	0.00	3,914.00		3,914.00
	128726	Contracted Work		06/10/2026	0.00	0.00	0.00	0.00	3,914.00		3,914.00
	Work Order 128726 Total		**North County Safety Mowing**		0.00	0.00	0.00	0.00	11,742.00	0.00	11,742.00
#25-440 Mid County - Safety Mowing											
	143457	Contracted Work		04/22/2026	0.50	42.90	0.00	2.21	0.00		45.11
	143457	Contracted Work		06/09/2026	0.75	64.35	0.00	3.31	0.00		67.66
	143457	Contracted Work		06/15/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		2.25	193.05	0.00	9.92	0.00		202.98
	143457	Contracted Work		06/25/2026	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 143457 Total		**314 CAMPINAS ST, FL, 33983**		2.50	214.50	0.00	9.92	0.00	0.00	224.43
#22-547 FY23 Stormwater Collection System Rehab											
	152146	Contracted Work		05/13/2026	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 152146 Total		**25279 RUPERT RD, PORT CHARLOTTE, 33983**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											

Deep Creek (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
	153179	Contracted Work		05/13/2026	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 153179 Total		**2106 DAMASCUS LN, PORT CHARLOTTE, 33983**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	154047	Contracted Work		05/13/2026	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 154047 Total		**2057 NUREMBERG BLVD**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	155553	Contracted Work		05/13/2026	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 155553 Total		**27125 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	157802	Contracted Work		04/01/2026	0.50	42.91	0.00	0.00	0.00		42.91
	157802	Contracted Work		06/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.81	0.00	0.00	0.00		85.81
	Work Order 157802 Total		**25176 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	85.81	0.00	0.00	0.00	0.00	85.81
#25-439 Stormwater Collection System Rehab											
	163259	Contracted Work		04/30/2026	0.25	21.45	0.00	0.00	0.00		21.45
	163259	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
	163259	Contracted Work		06/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	163259	Contracted Work		06/26/2026	0.00	0.00	0.00	2.21	0.00		2.21
	163259	Contracted Work		06/26/2026	0.50	39.60	0.00	0.00	0.00		39.60

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 163259 Total		**199 ANGOL ST, PORT CHARLOTTE, 33983**		1.25	103.95	0.00	2.21	0.00	0.00	106.16
#23-603 Concrete Flatwork											
	164041	Contracted Work		05/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	164041	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
	164041	Contracted Work		06/29/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	164041	Contracted Work		06/26/2026	0.00	0.00	0.00	2.21	0.00		2.21
	164041	Contracted Work		06/26/2026	0.50	39.60	0.00	0.00	0.00		39.60
			Contract Inspection Total		0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 164041 Total		**25589 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.50	125.40	0.00	2.21	0.00	0.00	127.61
#23-603 Concrete Flatwork											
	164051	Contracted Work		06/26/2026	0.00	0.00	0.00	2.21	0.00		2.21
	164051	Contracted Work		06/26/2026	0.50	39.60	0.00	0.00	0.00		39.60
			Contract Inspection Total		0.50	39.60	0.00	0.00	0.00		39.60
	164051	Contracted Work		05/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	164051	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
	164051	Contracted Work		06/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 164051 Total		**198 ANGOL ST, Punta Gorda, 33983**		1.25	103.95	0.00	2.21	0.00	0.00	106.16
#23-603 Concrete Flatwork											
	167441	Contracted Work		05/27/2026	0.25	21.45	0.00	0.00	0.00		21.45
	167441	Contracted Work		06/03/2026	0.50	42.90	0.00	0.00	0.00		42.90

Deep Creek (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 Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 167441 Total		**1096 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	172450	Contracted Work		06/25/2026	0.50	42.90	0.00	0.00	0.00		42.90
	172450	Contracted Work		06/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 172450 Total		**26078 QUITO DR, PORT CHARLOTTE, 33983**		1.00	85.80	0.00	0.00	0.00	0.00	85.80
#23-603 Concrete Flatwork											
		Contracted Work Total			20.75	1,770.47	0.00	61.74	11,742.00	0.00	13,574.22
	171548	Contracted Work - Inspection		06/18/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 171548 Total		**AYSEN DR, PORT CHARLOTTE, FL, 33983**		3.00	225.42	0.00	13.23	0.00	3.00	238.65
		Contracted Work - Inspection Total			3.00	225.42	0.00	13.23	0.00	3.00	238.65
	158817	Data Collection		04/06/2026	5.00	366.50	0.00	0.00	0.00		366.50
	158817	Data Collection		04/07/2026	10.00	733.00	0.00	0.00	0.00		733.00
	158817	Data Collection		04/08/2026	10.00	733.00	0.00	0.00	0.00		733.00
	158817	Data Collection		04/21/2026	5.00	366.45	0.00	0.00	0.00		366.45
	158817	Data Collection		05/27/2026	10.00	732.90	0.00	0.00	0.00		732.90
	158817	Data Collection		06/03/2026	10.00	732.90	0.00	0.00	0.00		732.90
	Work Order 158817 Total		**2001 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		50.00	3,664.75	0.00	0.00	0.00	2,013.00	3,664.75
		Data Collection Total			50.00	3,664.75	0.00	0.00	0.00	2,013.00	3,664.75

Deep Creek (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
	17937	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	288.00	0.00	0.00		288.00
	Work Order 17937 Total		**2097 DAMASCUS LN, PORT CHARLOTTE, 33983**		0.00	0.00	288.00	0.00	0.00	450.00	288.00
	19174	Drainage Maintenance - Swale Grading		04/20/2026	32.50	2,256.18	0.00	690.93	0.00		2,947.10
	19174	Drainage Maintenance - Swale Grading		04/21/2026	2.50	197.98	0.00	11.03	0.00		209.00
	19174	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	2,902.50	0.00	0.00		2,902.50
	Work Order 19174 Total		**25559 AYSEN DR, PORT CHARLOTTE, 33983**		35.00	2,454.15	2,902.50	701.95	0.00	2,250.00	6,058.60
	21517	Drainage Maintenance - Swale Grading		04/08/2026	12.00	823.28	0.00	271.96	0.00		1,095.24
	21517	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	580.00	0.00	0.00		580.00
	Work Order 21517 Total		**1557 NAVIGATOR RD, PORT CHARLOTTE, 33983**		12.00	823.28	580.00	271.96	0.00	500.00	1,675.24
	22869	Drainage Maintenance - Swale Grading		04/14/2026	6.00	411.64	0.00	11.54	0.00		423.18
	22869	Drainage Maintenance - Swale Grading		04/20/2026	6.00	411.64	0.00	11.54	0.00		423.18
	22869	Drainage Maintenance - Swale Grading		04/22/2026	15.00	1,029.05	0.00	211.30	0.00		1,240.35
	22869	Drainage Maintenance - Swale Grading		04/23/2026	54.50	3,739.65	0.00	567.65	0.00		4,307.30
	22869	Drainage Maintenance - Swale Grading		04/27/2026	39.00	2,698.02	0.00	353.62	0.00		3,051.64
	22869	Drainage Maintenance - Swale Grading		05/18/2026	0.00	0.00	2,658.72	0.00	0.00		2,658.72
	Work Order 22869 Total		**26123 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		120.50	8,290.00	2,658.72	1,155.64	0.00	4,358.00	12,104.37
	24281	Drainage Maintenance - Swale Grading		06/10/2026	32.50	2,281.24	0.00	346.90	0.00		2,628.15
	Work Order 24281 Total		**26039 CONSTANTINE RD**		32.50	2,281.24	0.00	346.90	0.00	1,320.00	2,628.15

Deep Creek (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
	24761	Drainage Maintenance - Swale Grading		04/08/2026	20.00	1,370.80	0.00	121.67	0.00		1,492.47
	24761	Drainage Maintenance - Swale Grading		04/09/2026	21.00	1,440.74	0.00	40.39	0.00		1,481.13
	24761	Drainage Maintenance - Swale Grading		04/14/2026	3.00	205.82	0.00	5.77	0.00		211.59
	24761	Drainage Maintenance - Swale Grading		04/16/2026	40.00	2,741.60	0.00	580.70	0.00		3,322.30
	24761	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	1,483.50	0.00	0.00		1,483.50
	Work Order 24761 Total		**69 MADRE DE DIOS ST, PORT CHARLOTTE, 33983**		84.00	5,758.96	1,483.50	748.53	0.00	1,150.00	7,990.99
	29400	Drainage Maintenance - Swale Grading		04/14/2026	3.00	205.82	0.00	5.77	0.00		211.59
	29400	Drainage Maintenance - Swale Grading		04/20/2026	24.00	1,646.56	0.00	338.08	0.00		1,984.64
	29400	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	704.00	0.00	0.00		704.00
	Work Order 29400 Total		**50 BELEM ST, PORT CHARLOTTE, 33983**		27.00	1,852.38	704.00	343.85	0.00	1,100.00	2,900.23
	32071	Drainage Maintenance - Swale Grading		04/13/2026	2.00	137.21	0.00	3.85	0.00		141.06
	32071	Drainage Maintenance - Swale Grading		04/21/2026	4.00	274.41	0.00	90.65	0.00		365.07
	32071	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	234.67	0.00	0.00		234.67
	Work Order 32071 Total		**27356 ADDINGTON PL**		6.00	411.63	234.67	94.50	0.00	1,100.00	740.79
	80490	Drainage Maintenance - Swale Grading		05/06/2026	8.00	558.20	0.00	11.54	0.00		569.74
	80490	Drainage Maintenance - Swale Grading		05/21/2026	11.00	747.53	0.00	27.49	0.00		775.02
	80490	Drainage Maintenance - Swale Grading		05/26/2026	17.00	1,187.43	0.00	348.77	0.00		1,536.20
	80490	Drainage Maintenance - Swale Grading		05/29/2026	28.00	1,953.70	0.00	586.60	0.00		2,540.30
	80490	Drainage Maintenance - Swale Grading		06/16/2026	0.00	0.00	1,956.00	0.00	0.00		1,956.00

Deep Creek (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 80490 Total		**215 VALDIVA ST, FL, 33983**		64.00	4,446.86	1,956.00	974.40	0.00	2,800.00	7,377.26
	141274	Drainage Maintenance - Swale Grading		06/03/2026	15.00	1,002.51	0.00	107.70	0.00		1,110.21
	141274	Drainage Maintenance - Swale Grading		06/09/2026	28.50	1,948.16	0.00	422.60	0.00		2,370.77
	Work Order 141274 Total		**1392 KINDEL CT, PORT CHARLOTTE, FL, 33983**		43.50	2,950.67	0.00	530.30	0.00	1,090.00	3,480.98
	159290	Drainage Maintenance - Swale Grading		05/06/2026	8.75	631.16	0.00	20.36	0.00		651.52
	159290	Drainage Maintenance - Swale Grading		05/13/2026	42.50	2,945.38	0.00	596.14	0.00		3,541.51
	159290	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	1,740.50	0.00	0.00		1,740.50
	Work Order 159290 Total		**1541 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		51.25	3,576.53	1,740.50	616.50	0.00	2,850.00	5,933.53
		Drainage Maintenance - Swale Grading Total			475.75	32,845.71	12,547.89	5,784.53	0.00	18,968.00	51,178.14
	157697	GIS Update		04/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 157697 Total		**500 SEASONS DR, PORT CHARLOTTE, FL, 33983**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	158376	GIS Update		04/02/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 158376 Total		**25244 COMPANA CT, PORT CHARLOTTE, FL, 33983**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	161247	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 161247 Total		**26170 MINDANAO LN, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163045	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32

Deep Creek (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 163045 Total		**1570 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163446	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163446 Total		**1620 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168474	GIS Update		06/03/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 168474 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		0.75	54.97	0.00	0.00	0.00	1.00	54.97
	169937	GIS Update		06/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169937 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	169946	GIS Update		06/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169946 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	171479	GIS Update		06/18/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171479 Total		**279 CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	172316	GIS Update		06/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172316 Total		**26447 Europa Lane**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	172527	GIS Update		06/25/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 172527 Total		**1103 MELVILLE RD, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	2.00	18.32

Deep Creek (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
#25-439 Stormwater Collection System Rehab											
	172528	GIS Update		06/25/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 172528 Total		**25307 OJIBWAY CT, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
#25-439 Stormwater Collection System Rehab											
	172912	GIS Update		06/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 172912 Total		**MACAPA DR, PORT CHARLOTTE, FL, 33983**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
		GIS Update Total			4.75	348.14	0.00	0.00	0.00	17.00	348.14
	156957	Investigation		04/02/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 156957 Total		**25258 COMPANA CT, PORT CHARLOTTE, FL, 33983**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	157304	Investigation		04/06/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 157304 Total		**2215 BENGAL CT, PORT CHARLOTTE, FL, 33983**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	158053	Investigation		04/08/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 158053 Total		**1541 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	158855	Investigation		05/04/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 158855 Total		**26146 MADRAS CT, PORT CHARLOTTE, FL, 33983**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	159108	Investigation		05/04/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 159108 Total		**25464 AREQUIPA DR, PORT CHARLOTTE, FL, 33983**		1.50	112.71	0.00	6.62	0.00	1.00	119.33

Deep Creek (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
	159382	Investigation		04/08/2026	1.00	68.34	0.00	5.77	0.00		74.11
	Work Order 159382 Total		**25213 CAMPOS DR, PORT CHARLOTTE, FL, 33983**		1.00	68.34	0.00	5.77	0.00	1.00	74.11
	159388	Investigation		04/08/2026	1.00	68.34	0.00	5.77	0.00		74.11
	Work Order 159388 Total		**26292 HONG KONG RD, PORT CHARLOTTE, FL, 33983**		1.00	68.34	0.00	5.77	0.00	0.00	74.11
	159409	Investigation		05/22/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 159409 Total		**26021 TEMPLAR LN, PORT CHARLOTTE, FL, 33983**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	159853	Investigation		04/10/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 159853 Total		**515 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	160219	Investigation		04/13/2026	2.00	146.60	0.00	5.77	0.00		152.37
	Work Order 160219 Total		**1433 NEAPOLITAN RD, FL, 33983**		2.00	146.60	0.00	5.77	0.00	1.00	152.37
	160760	Investigation		06/03/2026	1.50	112.71	0.00	6.62	0.00		119.33
	160760	Investigation		06/04/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 160760 Total		**26154 CHESTERFIELD RD, PORT CHARLOTTE, FL, 33983**		3.00	225.42	0.00	13.23	0.00	1.00	238.66
	160862	Investigation		04/16/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 160862 Total		**26292 HONG KONG RD, PORT CHARLOTTE, FL, 33983**		1.00	75.14	0.00	4.41	0.00	1.00	79.55

Deep Creek (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
	160874	Investigation		04/16/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 160874 Total		**25968 AYSEN DR, PORT CHARLOTTE, FL, 33983**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	161245	Investigation		05/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 161245 Total		**25582 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	165179	Investigation		05/12/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 165179 Total		**393 MALPELO AVE, FL, 33983**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	168796	Investigation		06/04/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 168796 Total		**396 MENDOZA ST, PORT CHARLOTTE, FL, 33983**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	173071	Investigation		06/30/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 173071 Total		**2437 COLOGNE LN, PORT CHARLOTTE, FL, 33983**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
		Investigation Total			29.50	2,148.35	0.00	139.96	0.00	16.00	2,288.37
	61087	Large Pipe Repair (Pipes 31" And Up)		06/25/2026	5.00	338.33	0.00	42.26	0.00		380.59
	Work Order 61087 Total		**25027 WATEAU CT, PORT CHARLOTTE, FL, 33983**		5.00	338.33	0.00	42.26	0.00	1.00	380.59
		Large Pipe Repair (Pipes 31" And Up) Total			5.00	338.33	0.00	42.26	0.00	1.00	380.59
	128204	MSBU Administrative Work		04/01/2026	0.53	38.94	0.00	0.00	0.00		38.94

Deep Creek (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
	128204	MSBU Administrative Work		04/02/2026	0.59	43.52	0.00	0.00	0.00		43.52
	128204	MSBU Administrative Work		04/06/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128204	MSBU Administrative Work		04/07/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128204	MSBU Administrative Work		04/09/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128204	MSBU Administrative Work		04/13/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128204	MSBU Administrative Work		04/14/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128204	MSBU Administrative Work		04/16/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128204	MSBU Administrative Work		04/20/2026	0.55	40.08	0.00	0.00	0.00		40.08
	128204	MSBU Administrative Work		04/22/2026	0.17	12.22	0.00	0.00	0.00		12.22
	128204	MSBU Administrative Work		04/23/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128204	MSBU Administrative Work		04/27/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128204	MSBU Administrative Work		04/28/2026	0.53	38.94	0.00	0.00	0.00		38.94
	128204	MSBU Administrative Work		05/04/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128204	MSBU Administrative Work		05/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128204	MSBU Administrative Work		05/06/2026	2.25	164.90	0.00	0.00	0.00		164.90
	128204	MSBU Administrative Work		05/11/2026	0.57	42.03	0.00	0.00	0.00		42.03
	128204	MSBU Administrative Work		05/12/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128204	MSBU Administrative Work		05/14/2026	0.41	30.18	0.00	0.00	0.00		30.18
	128204	MSBU Administrative Work		05/18/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128204	MSBU Administrative Work		05/19/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128204	MSBU Administrative Work		05/20/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128204	MSBU Administrative Work		05/21/2026	0.60	44.19	0.00	0.00	0.00		44.19
	128204	MSBU Administrative Work		05/26/2026	0.39	28.50	0.00	0.00	0.00		28.50

Deep Creek (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
	128204	MSBU Administrative Work		05/28/2026	0.57	42.03	0.00	0.00	0.00		42.03
	128204	MSBU Administrative Work		06/02/2026	0.34	25.27	0.00	0.00	0.00		25.27
	128204	MSBU Administrative Work		06/04/2026	0.44	32.06	0.00	0.00	0.00		32.06
	128204	MSBU Administrative Work		06/08/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128204	MSBU Administrative Work		06/09/2026	0.53	38.94	0.00	0.00	0.00		38.94
	128204	MSBU Administrative Work		06/10/2026	0.55	40.08	0.00	0.00	0.00		40.08
	128204	MSBU Administrative Work		06/11/2026	0.35	25.90	0.00	0.00	0.00		25.90
	128204	MSBU Administrative Work		06/15/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128204	MSBU Administrative Work		06/16/2026	0.55	40.08	0.00	0.00	0.00		40.08
	128204	MSBU Administrative Work		06/22/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128204	MSBU Administrative Work		06/23/2026	0.28	20.22	0.00	0.00	0.00		20.22
	128204	MSBU Administrative Work		06/29/2026	0.67	49.24	0.00	0.00	0.00		49.24
	128204	MSBU Administrative Work		06/30/2026	0.34	25.27	0.00	0.00	0.00		25.27
			Administrative Time Total		21.43	1,570.29	0.00	0.00	0.00		1,570.30
	128204	MSBU Administrative Work		05/06/2026	2.75	201.55	0.00	0.00	0.00		201.55
			MSBU Meeting Total		2.75	201.55	0.00	0.00	0.00		201.55
	128204	MSBU Administrative Work		05/06/2026	1.50	109.94	0.00	0.00	0.00		109.94
			MSBU Minutes Total		1.50	109.94	0.00	0.00	0.00		109.94
	Work Order 128204 Total				25.68	1,881.77	0.00	0.00	0.00	0.00	1,881.79
		MSBU Administrative Work Total			25.68	1,881.77	0.00	0.00	0.00	0.00	1,881.79

Deep Creek (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
	167438	Open Road Cut Road Repair		06/15/2026	40.00	2,724.34	475.62	406.21	0.00		3,606.17
	Work Order 167438 Total		**1096 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		40.00	2,724.34	475.62	406.21	0.00	4.75	3,606.17
		Open Road Cut Road Repair Total			40.00	2,724.34	475.62	406.21	0.00	4.75	3,606.17
	6552	Project Management		06/08/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Site Visits Total		0.50	42.90	0.00	0.00	0.00		42.90
	6552	Project Management		04/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		04/22/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		04/29/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		05/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		05/13/2026	2.00	171.60	0.00	0.00	0.00		171.60
	6552	Project Management		05/26/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		06/11/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		06/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		06/29/2026	1.00	85.80	0.00	0.00	0.00		85.80
			Plan/Spec Review Total		10.00	858.00	0.00	0.00	0.00		858.00
	6552	Project Management		04/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Public Outreach Total		0.50	42.90	0.00	0.00	0.00		42.90
	6552	Project Management		04/01/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		04/06/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		04/13/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		05/07/2026	1.00	85.80	0.00	0.00	0.00		85.80

Deep Creek (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
	6552	Project Management		05/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		06/02/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		06/04/2026	1.00	85.80	0.00	0.00	0.00		85.80
	6552	Project Management		06/30/2026	0.00	0.00	0.00	0.00	27,027.24		27,027.24
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		18.00	1,544.40	0.00	0.00	27,027.24	0.00	28,571.64
c412204 - Deep Creek Sidewalks											
		Project Management Total			18.00	1,544.40	0.00	0.00	27,027.24	0.00	28,571.64
	145959	ROW - Clearing / Haul Debris		04/01/2026	1.00	69.90	0.00	15.28	17.36		102.54
	Work Order 145959 Total		**1013 NOMAD RD, PORT CHARLOTTE, FL, 33983**		1.00	69.90	0.00	15.28	17.36	1.09	102.54
		ROW - Clearing / Haul Debris Total			1.00	69.90	0.00	15.28	17.36	1.09	102.54
	151190	ROW Watering		04/23/2026	2.00	136.68	0.00	63.24	0.00		199.92
	151190	ROW Watering		04/28/2026	1.50	102.51	0.00	23.71	0.00		126.23
	151190	ROW Watering		04/30/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 151190 Total		**1132 RICARDO LN, FL, 33983**		4.50	307.53	0.00	102.76	0.00	14,000.00	410.30
	161969	ROW Watering		04/23/2026	2.00	136.68	0.00	31.62	0.00		168.30
	161969	ROW Watering		04/28/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161969	ROW Watering		05/01/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161969	ROW Watering		05/04/2026	0.50	34.17	0.00	7.91	0.00		42.08
	161969	ROW Watering		05/05/2026	0.50	34.17	0.00	7.91	0.00		42.08

Deep Creek (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
	161969	ROW Watering		05/07/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161969	ROW Watering		05/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161969	ROW Watering		05/14/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 161969 Total		**25179 MERCEDES DR, PORT CHARLOTTE, FL, 33983**		8.00	546.72	0.00	126.48	0.00	8,500.00	673.21
	161974	ROW Watering		04/23/2026	2.50	170.85	0.00	39.53	0.00		210.38
	161974	ROW Watering		04/30/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 161974 Total		**50 CAXIAS CT, PORT CHARLOTTE, FL, 33983**		4.50	307.53	0.00	71.15	0.00	8,000.00	378.68
	162555	ROW Watering		04/28/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162555	ROW Watering		05/01/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162555	ROW Watering		05/04/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162555	ROW Watering		05/05/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162555	ROW Watering		05/07/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162555	ROW Watering		05/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162555	ROW Watering		05/14/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162555	ROW Watering		05/15/2026	0.50	34.17	0.00	7.91	0.00		42.08
	Work Order 162555 Total		**446 RIO DE JANEIRO AVE**		5.00	341.70	0.00	79.05	0.00	6,000.00	420.78
	162557	ROW Watering		04/28/2026	1.50	102.51	0.00	23.72	0.00		126.23
	162557	ROW Watering		04/29/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162557	ROW Watering		05/01/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162557	ROW Watering		05/04/2026	0.50	34.17	0.00	7.91	0.00		42.08

Deep Creek (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
	162557	ROW Watering		05/05/2026	0.50	34.17	0.00	7.91	0.00		42.08
	Work Order 162557 Total		**1557 NAVIGATOR RD, PORT CHARLOTTE, 33983**		3.50	239.19	0.00	55.34	0.00	4,300.00	294.55
	162601	ROW Watering		04/28/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162601	ROW Watering		04/29/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162601	ROW Watering		05/01/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162601	ROW Watering		05/04/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162601	ROW Watering		05/05/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162601	ROW Watering		05/07/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162601	ROW Watering		05/12/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162601	ROW Watering		05/13/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162601	ROW Watering		05/14/2026	0.50	34.17	0.00	7.91	0.00		42.08
	Work Order 162601 Total		**42 BELEM ST, PORT CHARLOTTE, FL, 33983**		6.00	410.04	0.00	94.86	0.00	4,000.00	504.93
	162618	ROW Watering		04/28/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		04/29/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		05/01/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		05/04/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		05/05/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		05/07/2026	1.50	102.51	0.00	23.72	0.00		126.23
	162618	ROW Watering		05/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		05/14/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162618	ROW Watering		05/15/2026	0.50	34.17	0.00	7.91	0.00		42.08

Deep Creek (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 162618 Total		**25589 Aysen Dr**		9.00	615.06	0.00	142.29	0.00	15,000.00	757.36
	162671	ROW Watering		04/29/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162671	ROW Watering		05/01/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162671	ROW Watering		05/04/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162671	ROW Watering		05/05/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162671	ROW Watering		05/07/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162671	ROW Watering		05/12/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162671	ROW Watering		05/13/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162671	ROW Watering		05/14/2026	0.50	34.17	0.00	7.91	0.00		42.08
	Work Order 162671 Total		**69 MADRE DE DIOS ST, PORT CHARLOTTE, 33983**		5.50	375.87	0.00	86.96	0.00	8,000.00	462.85
	163280	ROW Watering		05/01/2026	2.00	136.68	0.00	31.62	0.00		168.30
	163280	ROW Watering		05/04/2026	1.00	68.34	0.00	15.81	0.00		84.15
	163280	ROW Watering		05/05/2026	1.00	68.34	0.00	15.81	0.00		84.15
	163280	ROW Watering		05/07/2026	1.50	102.51	0.00	23.72	0.00		126.23
	163280	ROW Watering		05/12/2026	1.50	102.51	0.00	23.72	0.00		126.23
	163280	ROW Watering		05/14/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 163280 Total		**26123 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		8.00	546.72	0.00	126.48	0.00	13,000.00	673.21
	169753	ROW Watering		06/10/2026	1.00	68.34	0.00	15.81	0.00		84.15
	169753	ROW Watering		06/15/2026	1.50	102.51	0.00	23.72	0.00		126.23
	169753	ROW Watering		06/23/2026	2.00	136.68	0.00	31.62	0.00		168.30

Deep Creek (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
	169753	ROW Watering		06/25/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 169753 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		6.50	444.21	0.00	102.77	0.00	0.00	546.98
	169758	ROW Watering		06/10/2026	1.00	68.34	0.00	15.81	0.00		84.15
	169758	ROW Watering		06/15/2026	0.50	34.17	0.00	7.91	0.00		42.08
	169758	ROW Watering		06/23/2026	0.50	34.17	0.00	7.91	0.00		42.08
	169758	ROW Watering		06/25/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 169758 Total		**25279 RUPERT RD, PORT CHARLOTTE, 33983**		3.00	205.02	0.00	47.43	0.00	3,000.00	252.46
	169762	ROW Watering		06/10/2026	1.50	102.51	0.00	23.72	0.00		126.23
	169762	ROW Watering		06/15/2026	2.00	136.68	0.00	31.62	0.00		168.30
	169762	ROW Watering		06/23/2026	2.00	136.68	0.00	31.62	0.00		168.30
	169762	ROW Watering		06/25/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 169762 Total		**1541 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		7.50	512.55	0.00	118.58	0.00	0.00	631.13
	169768	ROW Watering		06/10/2026	1.00	68.34	0.00	15.81	0.00		84.15
	169768	ROW Watering		06/15/2026	0.50	34.17	0.00	7.91	0.00		42.08
	169768	ROW Watering		06/23/2026	0.50	34.17	0.00	7.91	0.00		42.08
	Work Order 169768 Total		**1360 VERMOUTH LN**		2.00	136.68	0.00	31.62	0.00	1,500.00	168.31
	169769	ROW Watering		06/10/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 169769 Total		**588 POSADAS CIR, PORT CHARLOTTE, FL, 33983**		1.00	68.34	0.00	15.81	0.00	100.00	84.15

Deep Creek (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
	170617	ROW Watering		06/15/2026	1.50	102.51	0.00	23.72	0.00		126.23
	170617	ROW Watering		06/23/2026	1.50	102.51	0.00	23.72	0.00		126.23
	170617	ROW Watering		06/25/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 170617 Total		**27133 PARATINS DR, PORT CHARLOTTE, FL, 33983**		4.00	273.36	0.00	63.24	0.00	0.00	336.61
	172393	ROW Watering		06/25/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 172393 Total		**25431 TEVESINE CT, PORT CHARLOTTE, FL, 33983**		2.00	136.68	0.00	31.62	0.00	4,000.00	168.30
		ROW Watering Total			80.00	5,467.20	0.00	1,296.42	0.00	89,400.00	6,763.81
	46382	Shoulder Repair		06/24/2026	5.00	338.33	0.00	42.26	0.00		380.59
	Work Order 46382 Total		**314 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		5.00	338.33	0.00	42.26	0.00	0.10	380.59
	75348	Shoulder Repair		06/22/2026	15.00	1,014.99	0.00	126.78	0.00		1,141.77
	Work Order 75348 Total		**DEEP CREEK BLVD & MOCHA CT, PORT CHARLOTTE, FL, 33983**		15.00	1,014.99	0.00	126.78	0.00	0.10	1,141.77
		Shoulder Repair Total			20.00	1,353.32	0.00	169.04	0.00	0.20	1,522.36
	169234	Sign Fabrication		06/05/2026	1.00	71.54	97.47	20.92	0.00		189.93
	Work Order 169234 Total		**NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	71.54	97.47	20.92	0.00	4.00	189.93
	173057	Sign Fabrication		06/29/2026	4.50	321.93	300.06	94.14	0.00		716.13

Deep Creek (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 173057 Total		**LACROSSE LN, PORT CHARLOTTE, FL, 33983**		4.50	321.93	300.06	94.14	0.00	18.00	716.13
		Sign Fabrication Total			5.50	393.47	397.53	115.06	0.00	22.00	906.06
	161659	Sign Inspection		04/21/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 161659 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		8.00	513.44	0.00	52.40	0.00	501.00	565.84
	161782	Sign Inspection		04/22/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 161782 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		3.00	192.54	0.00	19.65	0.00	347.00	212.19
	162585	Sign Inspection		04/27/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 162585 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		5.00	320.90	0.00	32.75	0.00	615.00	353.65
	163642	Sign Inspection		05/01/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 163642 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		5.00	320.90	0.00	32.75	0.00	421.00	353.65
	163864	Sign Inspection		05/04/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 163864 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		4.00	256.72	0.00	26.20	0.00	410.00	282.92
	164282	Sign Inspection		05/06/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 164282 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		4.00	256.72	0.00	26.20	0.00	412.00	282.92
	164548	Sign Inspection		05/07/2026	4.00	256.72	0.00	26.20	0.00		282.92

Deep Creek (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 164548 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		4.00	256.72	0.00	26.20	0.00	403.00	282.92
	164682	Sign Inspection		05/08/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 164682 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		8.00	513.44	0.00	52.40	0.00	717.00	565.84
	165394	Sign Inspection		05/13/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 165394 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		8.00	513.44	0.00	52.40	0.00	601.00	565.84
	165620	Sign Inspection		05/14/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 165620 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		3.00	192.54	0.00	19.65	0.00	220.00	212.19
	166555	Sign Inspection		05/20/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 166555 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		6.00	385.08	0.00	39.30	0.00	555.00	424.38
	166751	Sign Inspection		05/21/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 166751 Total		**2080 MAZATLAN RD, Charlotte, FL, 33983**		2.00	128.36	0.00	13.10	0.00	601.00	141.46
		Sign Inspection Total			60.00	3,850.80	0.00	393.00	0.00	5,803.00	4,243.80
	166545	Sign Maintenance		05/20/2026	1.00	64.18	51.85	6.55	0.00		122.58
	Work Order 166545 Total		**403 RIO DE JANEIRO AVE, Charlotte, FL, 33983**		1.00	64.18	51.85	6.55	0.00	0.00	122.58
	166956	Sign Maintenance		05/22/2026	2.00	128.36	0.00	13.10	0.00		141.46

Deep Creek (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 166956 Total		**25349 PALADIN LN, Charlotte, FL, 33983**		2.00	128.36	0.00	13.10	0.00	4.00	141.46
	169941	Sign Maintenance		06/09/2026	1.00	64.18	0.00	0.00	0.00		64.18
	Work Order 169941 Total				1.00	64.18	0.00	0.00	0.00	2.00	64.18
	169947	Sign Maintenance		06/09/2026	1.00	64.18	0.00	0.00	0.00		64.18
	Work Order 169947 Total				1.00	64.18	0.00	0.00	0.00	2.00	64.18
	173321	Sign Maintenance		06/30/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 173321 Total		**335 SAN AMBROSIO ST, Charlotte, FL, 33983**		4.00	256.72	0.00	26.20	0.00	8.00	282.92
		Sign Maintenance Total			9.00	577.62	51.85	45.85	0.00	16.00	675.32
	12477	Small Pipe Install (Pipes 31" And Under)		05/08/2026	4.00	279.10	0.00	31.55	0.00		310.65
	12477	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	144.00	0.00	0.00		144.00
	Work Order 12477 Total		**25279 RUPERT RD, PORT CHARLOTTE, 33983**		4.00	279.10	144.00	31.55	0.00	24.00	454.65
	14616	Small Pipe Install (Pipes 31" And Under)		06/26/2026	6.00	412.41	0.00	60.27	0.00		472.68
	Work Order 14616 Total		**26078 QUITO DR, PORT CHARLOTTE, 33983**		6.00	412.41	0.00	60.27	0.00	28.00	472.68
	15584	Small Pipe Install (Pipes 31" And Under)		04/01/2026	57.50	3,933.08	0.00	521.20	0.00		4,454.28
	15584	Small Pipe Install (Pipes 31" And Under)		04/02/2026	52.00	3,569.68	4,977.83	566.52	0.00		9,114.03
	15584	Small Pipe Install (Pipes 31" And Under)		04/03/2026	30.00	2,107.80	207.12	463.50	0.00		2,778.42

Deep Creek (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
	15584	Small Pipe Install (Pipes 31" And Under)		04/06/2026	20.00	1,406.48	0.00	276.44	0.00		1,682.92
	15584	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.00	0.00	3,715.25	0.00	0.00		3,715.25
	Work Order 15584 Total		**25179 MERCEDES DR, PORT CHARLOTTE, 33983**		159.50	11,017.04	8,900.20	1,827.66	0.00	152.00	21,744.90
	17321	Small Pipe Install (Pipes 31" And Under)		04/14/2026	0.00	0.00	208.00	0.00	0.00		208.00
	17321	Small Pipe Install (Pipes 31" And Under)		06/23/2026	0.00	0.00	4,556.83	0.00	0.00		4,556.83
	Work Order 17321 Total		**500 SEASONS DR, PORT CHARLOTTE, FL, 33983**		0.00	0.00	4,764.83	0.00	0.00	96.00	4,764.83
	17939	Small Pipe Install (Pipes 31" And Under)		05/08/2026	4.00	279.10	0.00	31.55	0.00		310.65
	17939	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	180.60	0.00	0.00		180.60
	Work Order 17939 Total		**2106 DAMASCUS LN, PORT CHARLOTTE, 33983**		4.00	279.10	180.60	31.55	0.00	24.00	491.25
	18080	Small Pipe Install (Pipes 31" And Under)		05/08/2026	4.00	279.10	0.00	9.06	0.00		288.16
	18080	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 18080 Total		**2057 NUREMBERG BLVD**		4.00	279.10	64.00	9.06	0.00	24.00	352.16
	21468	Small Pipe Install (Pipes 31" And Under)		05/08/2026	4.00	279.10	0.00	31.55	0.00		310.65
	21468	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 21468 Total		**27125 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		4.00	279.10	64.00	31.55	0.00	24.00	374.65
	22873	Small Pipe Install (Pipes 31" And Under)		04/28/2026	30.00	2,058.10	0.00	389.70	0.00		2,447.80
	22873	Small Pipe Install (Pipes 31" And Under)		04/29/2026	0.00	0.00	1,672.93	0.00	0.00		1,672.93

Deep Creek (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 22873 Total		**199 ANGOL ST, PORT CHARLOTTE, 33983**		30.00	2,058.10	1,672.93	389.70	0.00	32.00	4,120.73
	22874	Small Pipe Install (Pipes 31" And Under)		04/29/2026	41.50	2,875.79	1,345.76	587.32	0.00		4,808.86
	Work Order 22874 Total		**198 ANGOL ST, Punta Gorda, 33983**		41.50	2,875.79	1,345.76	587.32	0.00	24.00	4,808.86
	83981	Small Pipe Install (Pipes 31" And Under)		05/07/2026	43.50	2,997.87	0.00	588.69	0.00		3,586.55
	83981	Small Pipe Install (Pipes 31" And Under)		05/11/2026	30.00	2,149.20	4,783.17	406.15	0.00		7,338.52
	83981	Small Pipe Install (Pipes 31" And Under)		05/12/2026	14.00	995.68	0.00	73.56	0.00		1,069.24
	83981	Small Pipe Install (Pipes 31" And Under)		05/14/2026	40.00	2,741.50	3,829.97	281.79	0.00		6,853.26
	83981	Small Pipe Install (Pipes 31" And Under)		05/18/2026	50.50	3,551.97	0.00	510.11	0.00		4,062.08
	83981	Small Pipe Install (Pipes 31" And Under)		05/19/2026	67.50	4,650.09	1,045.31	737.28	0.00		6,432.67
	83981	Small Pipe Install (Pipes 31" And Under)		05/20/2026	25.50	1,843.10	0.00	314.92	0.00		2,158.01
	83981	Small Pipe Install (Pipes 31" And Under)		05/21/2026	11.00	803.14	0.00	26.13	0.00		829.27
	83981	Small Pipe Install (Pipes 31" And Under)		05/28/2026	8.00	588.22	0.00	75.95	0.00		664.17
	83981	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	960.00	0.00	0.00		960.00
	Work Order 83981 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		290.00	20,320.76	10,618.45	3,014.56	0.00	48.00	33,953.77
	118792	Small Pipe Install (Pipes 31" And Under)		04/14/2026	3.00	205.82	0.00	5.77	0.00		211.59
	118792	Small Pipe Install (Pipes 31" And Under)		06/16/2026	50.00	4,084.70	0.00	580.70	0.00		4,665.40
	118792	Small Pipe Install (Pipes 31" And Under)		06/17/2026	60.50	4,209.68	8,520.56	665.48	0.00		13,395.72
	118792	Small Pipe Install (Pipes 31" And Under)		06/18/2026	27.00	1,804.07	0.00	413.60	350.12		2,567.79
	Work Order 118792 Total		**25431 TEVESINE CT, PORT CHARLOTTE, FL, 33983**		140.50	10,304.27	8,520.56	1,665.55	350.12	144.00	20,840.50

Deep Creek (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
	121292	Small Pipe Install (Pipes 31" And Under)		04/17/2026	0.00	0.00	195.00	0.00	0.00		195.00
	Work Order 121292 Total		**35 VALDIVA ST, PORT CHARLOTTE, FL, 33983**		0.00	0.00	195.00	0.00	0.00	24.00	195.00
	123924	Small Pipe Install (Pipes 31" And Under)		05/04/2026	24.50	1,717.84	1,309.33	311.26	0.00		3,338.42
	Work Order 123924 Total		**25589 Aysen Dr**		24.50	1,717.84	1,309.33	311.26	0.00	24.00	3,338.42
	133383	Small Pipe Install (Pipes 31" And Under)		04/07/2026	24.00	1,644.96	0.00	407.94	0.00		2,052.90
	133383	Small Pipe Install (Pipes 31" And Under)		05/07/2026	4.00	274.94	0.00	11.54	0.00		286.48
	133383	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	270.90	0.00	0.00		270.90
	Work Order 133383 Total		**26034 ANCUDA DR, FL, 33983**		28.00	1,919.90	270.90	419.48	0.00	28.00	2,610.28
	155071	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	2,425.50	0.00	0.00		2,425.50
	Work Order 155071 Total		**50 CAXIAS CT, PORT CHARLOTTE, FL, 33983**		0.00	0.00	2,425.50	0.00	0.00	168.00	2,425.50
		Small Pipe Install (Pipes 31" And Under) Total			736.00	51,742.49	40,476.05	8,379.50	350.12	864.00	100,948.18
	16019	Small Pipe Repair (Pipes 31" And Under)		05/28/2026	26.00	1,877.74	0.00	376.42	0.00		2,254.16
	16019	Small Pipe Repair (Pipes 31" And Under)		06/15/2026	1.00	68.34	0.00	15.81	0.00		84.15
	16019	Small Pipe Repair (Pipes 31" And Under)		06/16/2026	0.00	0.00	193.50	0.00	0.00		193.50
	Work Order 16019 Total		**26232 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		27.00	1,946.08	193.50	392.23	0.00	1.00	2,531.81
	33694	Small Pipe Repair (Pipes 31" And Under)		04/27/2026	17.50	1,227.82	0.00	192.62	0.00		1,420.43

Deep Creek (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 33694 Total		**206 ANGOL ST, PORT CHARLOTTE, FL, 33983**		17.50	1,227.82	0.00	192.62	0.00	1.00	1,420.43
	143160	Small Pipe Repair (Pipes 31" And Under)		04/09/2026	26.00	1,788.89	6.94	275.28	0.00		2,071.11
	143160	Small Pipe Repair (Pipes 31" And Under)		05/26/2026	0.00	0.00	37.50	0.00	0.00		37.50
	Work Order 143160 Total		**588 POSADAS CIR, PORT CHARLOTTE, FL, 33983**		26.00	1,788.89	44.44	275.28	0.00	1.00	2,108.61
		Small Pipe Repair (Pipes 31" And Under) Total			70.50	4,962.79	237.94	860.13	0.00	3.00	6,060.85
	17781	Standard Cuts		04/08/2026	3.00	205.82	0.00	5.77	0.00		211.59
	17781	Standard Cuts		04/14/2026	14.00	969.88	0.00	115.90	0.00		1,085.78
	17781	Standard Cuts		04/28/2026	0.00	0.00	320.00	0.00	0.00		320.00
	Work Order 17781 Total		**446 RIO DE JANEIRO AVE**		17.00	1,175.70	320.00	121.67	0.00	500.00	1,617.37
	17807	Standard Cuts		05/26/2026	0.00	0.00	200.00	0.00	0.00		200.00
	Work Order 17807 Total		**1360 VERMOUTH LN**		0.00	0.00	200.00	0.00	0.00	80.00	200.00
	22111	Standard Cuts		06/03/2026	3.00	205.81	0.00	42.26	0.00		248.07
	Work Order 22111 Total		**2140 NUREMBERG BLVD, Punta Gorda, 33983**		3.00	205.81	0.00	42.26	0.00	60.00	248.07
	24764	Standard Cuts		06/03/2026	6.00	411.62	0.00	199.92	0.00		611.54
	24764	Standard Cuts		06/10/2026	8.00	558.20	0.00	84.52	0.00		642.72
	Work Order 24764 Total		**220 BOA VISTA ST, PORT CHARLOTTE, FL, 33983**		14.00	969.82	0.00	284.44	0.00	192.00	1,254.26

Deep Creek (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
		Standard Cuts Total			34.00	2,351.33	520.00	448.37	0.00	832.00	3,319.70
	163636	Support (Post) Maintenance		05/01/2026	1.00	64.18	57.71	6.55	0.00		128.44
	Work Order 163636 Total		**524 SAN CRISTOBAL AVE, Charlotte, FL, 33983**		1.00	64.18	57.71	6.55	0.00	6.00	128.44
	166370	Support (Post) Maintenance		05/19/2026	1.00	64.18	80.99	6.55	0.00		151.72
	Work Order 166370 Total		**1541 RAINTREE LN, Charlotte, FL, 33983**		1.00	64.18	80.99	6.55	0.00	6.00	151.72
	173307	Support (Post) Maintenance		06/30/2026	1.00	64.18	72.25	6.55	0.00		142.98
	Work Order 173307 Total		**27574 TIERRA DEL FUEGO CIR, Charlotte, FL, 33983**		1.00	64.18	72.25	6.55	0.00	2.00	142.98
		Support (Post) Maintenance Total			3.00	192.54	210.95	19.65	0.00	14.00	423.14
	118917	Vacuum Culvert Cleaning		04/29/2026	14.00	983.20	0.00	328.56	0.00		1,311.76
	Work Order 118917 Total		**26110 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		14.00	983.20	0.00	328.56	0.00	5.00	1,311.76
	144297	Vacuum Culvert Cleaning		04/07/2026	0.80	54.99	0.00	21.90	0.00		76.90
	144297	Vacuum Culvert Cleaning		04/14/2026	1.60	114.16	0.00	34.62	0.00		148.78
	Work Order 144297 Total		**2357 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		2.40	169.16	0.00	56.52	0.00	5.00	225.68
	156126	Vacuum Culvert Cleaning		04/13/2026	3.00	206.22	0.00	82.14	0.00		288.36

Deep Creek (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 156126 Total		**2378 Greenland Ct**		3.00	206.22	0.00	82.14	0.00	1.00	288.36
	157089	Vacuum Culvert Cleaning		04/09/2026	5.00	343.70	0.00	136.90	0.00		480.60
	Work Order 157089 Total		**1266 NEAPOLITAN RD, FL, 33983**		5.00	343.70	0.00	136.90	0.00	3.00	480.60
	157451	Vacuum Culvert Cleaning		04/14/2026	6.00	422.89	0.00	141.31	0.00		564.20
	Work Order 157451 Total		**1665 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		6.00	422.89	0.00	141.31	0.00	2.00	564.20
	157602	Vacuum Culvert Cleaning		04/09/2026	4.00	274.96	0.00	109.52	0.00		384.48
	Work Order 157602 Total		**559 POSADAS CIR, PORT CHARLOTTE, FL, 33983**		4.00	274.96	0.00	109.52	0.00	1.00	384.48
	158505	Vacuum Culvert Cleaning		04/15/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 158505 Total		**1196 RICARDO LN, PORT CHARLOTTE, FL, 33983**		6.00	412.44	0.00	164.28	0.00	3.00	576.72
	158806	Vacuum Culvert Cleaning		04/15/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 158806 Total		**1391 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	158912	Vacuum Culvert Cleaning		04/06/2026	8.00	570.82	0.00	173.10	0.00		743.92
	Work Order 158912 Total		**25179 MERCEDES DR, PORT CHARLOTTE, 33983**		8.00	570.82	0.00	173.10	0.00	2.00	743.92
	159073	Vacuum Culvert Cleaning		04/14/2026	5.00	354.15	0.00	113.93	0.00		468.08
	Work Order 159073 Total		**1468 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		5.00	354.15	0.00	113.93	0.00	2.00	468.08

Deep Creek (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
	159164	Vacuum Culvert Cleaning		04/22/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 159164 Total		**2263 OBERON LN, PORT CHARLOTTE, FL, 33983**		20.00	1,374.70	0.00	547.60	0.00	7.00	1,922.30
	159291	Vacuum Culvert Cleaning		04/15/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 159291 Total		**1541 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		6.00	412.44	0.00	164.28	0.00	4.00	576.72
	159418	Vacuum Culvert Cleaning		04/20/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 159418 Total		**2297 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	159486	Vacuum Culvert Cleaning		04/15/2026	14.00	962.36	0.00	383.32	0.00		1,345.68
	Work Order 159486 Total		**189 MOCHA CT, PORT CHARLOTTE, FL, 33983**		14.00	962.36	0.00	383.32	0.00	7.00	1,345.68
	159788	Vacuum Culvert Cleaning		04/16/2026	13.50	964.56	0.00	273.80	0.00		1,238.37
	Work Order 159788 Total		**2131 MAZATLAN RD, PORT CHARLOTTE, FL, 33983**		13.50	964.56	0.00	273.80	0.00	6.00	1,238.37
	160087	Vacuum Culvert Cleaning		04/17/2026	18.00	1,246.44	0.00	547.60	0.00		1,794.04
	160087	Vacuum Culvert Cleaning		04/20/2026	23.00	1,612.37	0.00	560.83	0.00		2,173.20
	Work Order 160087 Total		**26218 MINDANAO LN, PORT CHARLOTTE, FL, 33983**		41.00	2,858.81	0.00	1,108.43	0.00	18.00	3,967.24
	161297	Vacuum Culvert Cleaning		04/21/2026	10.00	687.35	0.00	273.80	0.00		961.15
	161297	Vacuum Culvert Cleaning		04/22/2026	11.50	806.13	0.00	280.41	0.00		1,086.55

Deep Creek (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 161297 Total		**BELEM ST, PORT CHARLOTTE, FL, 33983**		21.50	1,493.48	0.00	554.21	0.00	13.00	2,047.70
	161349	Vacuum Culvert Cleaning		04/23/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 161349 Total		**2289 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		23.00	1,612.27	0.00	560.83	0.00	12.00	2,173.10
	161817	Vacuum Culvert Cleaning		04/22/2026	11.50	806.14	0.00	280.41	0.00		1,086.55
	161817	Vacuum Culvert Cleaning		04/23/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 161817 Total		**AMAZON DR, PORT CHARLOTTE, FL, 33983**		15.50	1,081.07	0.00	389.93	0.00	11.00	1,471.01
	161902	Vacuum Culvert Cleaning		04/23/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	161902	Vacuum Culvert Cleaning		04/24/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 161902 Total		**CABELLO ST, PORT CHARLOTTE, FL, 33983**		26.00	1,787.11	0.00	711.88	0.00	30.00	2,498.99
	162012	Vacuum Culvert Cleaning		04/24/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	Work Order 162012 Total		**327 CASALE G ST, PORT CHARLOTTE, FL, 33983**		16.00	1,099.76	0.00	438.08	0.00	12.00	1,537.84
	162155	Vacuum Culvert Cleaning		04/24/2026	9.00	614.06	0.00	219.04	0.00		833.10
	162155	Vacuum Culvert Cleaning		04/27/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 162155 Total		**CALLAO ST, PORT CHARLOTTE, FL, 33983**		17.00	1,163.94	0.00	438.08	0.00	12.00	1,602.02
	162446	Vacuum Culvert Cleaning		04/27/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 162446 Total		**SAN MATIAS AVE, PORT CHARLOTTE, FL, 33983**		12.00	824.82	0.00	328.56	0.00	12.00	1,153.38

Deep Creek (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
	162621	Vacuum Culvert Cleaning		05/01/2026	17.25	1,219.66	0.00	397.65	0.00		1,617.31
	Work Order 162621 Total		**1662 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		17.25	1,219.66	0.00	397.65	0.00	5.00	1,617.31
	162928	Vacuum Culvert Cleaning		04/29/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 162928 Total		**LIMA ST, PORT CHARLOTTE, FL, 33983**		8.00	549.88	0.00	219.04	0.00	5.00	768.92
	163615	Vacuum Culvert Cleaning		05/04/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	163615	Vacuum Culvert Cleaning		05/05/2026	17.50	1,239.45	0.00	398.75	0.00		1,638.21
	Work Order 163615 Total		**MADRE DE DIOS ST, PORT CHARLOTTE, FL, 33983**		37.50	2,614.15	0.00	946.35	0.00	21.00	3,560.51
	163734	Vacuum Culvert Cleaning		06/04/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 163734 Total		**26146 MADRAS CT, PORT CHARLOTTE, FL, 33983**		4.00	274.94	0.00	109.52	0.00	2.00	384.46
	163776	Vacuum Culvert Cleaning		06/04/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 163776 Total		**25464 AREQUIPA DR, PORT CHARLOTTE, FL, 33983**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
	163921	Vacuum Culvert Cleaning		05/05/2026	8.00	570.79	0.00	173.10	0.00		743.89
	Work Order 163921 Total		**MARAJO ST, PORT CHARLOTTE, FL, 33983**		8.00	570.79	0.00	173.10	0.00	6.00	743.89
	163977	Vacuum Culvert Cleaning		05/07/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 163977 Total		**SAO LUIZ ST, PORT CHARLOTTE, FL, 33983**		8.00	549.88	0.00	219.04	0.00	8.00	768.92

Deep Creek (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
	164468	Vacuum Culvert Cleaning		05/07/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 164468 Total		**25126 REMUS CT**		6.00	412.41	0.00	164.28	0.00	1.00	576.69
	164477	Vacuum Culvert Cleaning		05/07/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 164477 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		6.00	412.41	0.00	164.28	0.00	2.00	576.69
	167331	Vacuum Culvert Cleaning		06/29/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 167331 Total		**25127 CAMPOS DR, PORT CHARLOTTE, FL, 33983**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	167389	Vacuum Culvert Cleaning		06/29/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 167389 Total		**26031 TEMPLAR LN, PORT CHARLOTTE, FL, 33983**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	167433	Vacuum Culvert Cleaning		06/22/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 167433 Total		**1323 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		6.00	412.41	0.00	164.28	0.00	2.00	576.69
	167640	Vacuum Culvert Cleaning		06/29/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 167640 Total		**2074 ONONDAGA LN, PORT CHARLOTTE, FL, 33983**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	168134	Vacuum Culvert Cleaning		06/22/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 168134 Total		**1295 BLUE LAKE CIR**		6.00	412.41	0.00	164.28	0.00	2.00	576.69

Deep Creek (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
	168382	Vacuum Culvert Cleaning		06/02/2026	10.00	687.35	0.00	0.00	0.00		687.35
	Work Order 168382 Total		**131 TEMUCO ST**		10.00	687.35	0.00	0.00	0.00	6.00	687.35
	168399	Vacuum Culvert Cleaning		06/03/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 168399 Total		**CATAMARACA CT, PORT CHARLOTTE, FL, 33983**		10.00	687.35	0.00	273.80	0.00	15.00	961.15
	168520	Vacuum Culvert Cleaning		06/22/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 168520 Total		**25126 REMUS CT, PORT CHARLOTTE, FL, 33983**		6.00	412.41	0.00	164.28	0.00	1.00	576.69
	168672	Vacuum Culvert Cleaning		06/03/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 168672 Total		**27133 PARATINS DR, PORT CHARLOTTE, FL, 33983**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
	168770	Vacuum Culvert Cleaning		06/04/2026	14.00	971.40	0.00	337.38	0.00		1,308.78
	168770	Vacuum Culvert Cleaning		06/05/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 168770 Total		**TOCOPILLA ST, PORT CHARLOTTE, FL, 33983**		16.00	1,108.87	0.00	392.14	0.00	15.00	1,501.01
	168993	Vacuum Culvert Cleaning		06/05/2026	10.00	696.46	0.00	227.86	0.00		924.32
	168993	Vacuum Culvert Cleaning		06/09/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	168993	Vacuum Culvert Cleaning		06/10/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 168993 Total		**URUGUAY DR, PORT CHARLOTTE, FL, 33983**		34.00	2,346.10	0.00	884.98	0.00	25.00	3,231.08
	169028	Vacuum Culvert Cleaning		06/29/2026	2.00	137.47	0.00	54.76	0.00		192.23

Deep Creek (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 169028 Total		**396 MENDOZA ST, FL, 33983**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	169366	Vacuum Culvert Cleaning		06/08/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 169366 Total		**25589 Aysen Dr**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
	169924	Vacuum Culvert Cleaning		06/10/2026	9.66	663.65	0.00	264.36	0.00		928.01
	169924	Vacuum Culvert Cleaning		06/12/2026	13.52	929.11	0.00	370.10	0.00		1,299.21
	169924	Vacuum Culvert Cleaning		06/15/2026	11.10	778.34	0.00	270.75	0.00		1,049.08
	Work Order 169924 Total		**CASTILE CT, PORT CHARLOTTE, FL, 33983**		34.28	2,371.09	0.00	905.21	0.00	29.00	3,276.30
	170665	Vacuum Culvert Cleaning		06/15/2026	11.50	806.13	0.00	280.41	0.00		1,086.55
	170665	Vacuum Culvert Cleaning		06/16/2026	15.00	1,062.39	0.00	341.79	0.00		1,404.18
	170665	Vacuum Culvert Cleaning		06/18/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 170665 Total		**CASALE G ST, PORT CHARLOTTE, FL, 33983**		30.50	2,143.46	0.00	731.72	0.00	23.00	2,875.19
	170965	Vacuum Culvert Cleaning		06/16/2026	11.50	827.05	0.00	234.48	0.00		1,061.52
	Work Order 170965 Total		**25431 TEVESINE CT, PORT CHARLOTTE, FL, 33983**		11.50	827.05	0.00	234.48	0.00	1.00	1,061.52
	171342	Vacuum Culvert Cleaning		06/18/2026	19.50	1,376.93	0.00	453.52	0.00		1,830.44
	171342	Vacuum Culvert Cleaning		06/25/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 171342 Total		**CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		29.50	2,064.28	0.00	727.32	0.00	20.00	2,791.59

Deep Creek (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
	172567	Vacuum Culvert Cleaning		06/29/2026	15.50	1,101.99	0.00	344.00	0.00		1,445.98
	Work Order 172567 Total		**MACAPA DR, PORT CHARLOTTE, FL, 33983**		15.50	1,101.99	0.00	344.00	0.00	10.00	1,445.98
		Vacuum Culvert Cleaning Total			606.93	42,201.42	0.00	15,242.14	0.00	376.00	57,443.56
		Deep Creek (Non-Urban) Street and Drainage Unit Total			2,733.35	190,255.75	58,160.78	37,488.58	39,136.72		325,042.17

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		2,733.35	190,255.75	58,160.78	37,488.58	39,136.72		325,042.17