Englewood East 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	$8,962,258	$14,061,694	$6,370,346		
Revenues					
Assessments & Earnings	3,485,622	4,617,292	4,569,544		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	4,560,000	12,580,000	-		
Total Revenue	$8,045,622	$17,197,292	$4,569,544		
Expenditures					
Contract Services	87,233	65,989	45,090	3,650	17,249
Pipe Lining	120,050	150,000	71,718	-	78,282
ROW Maintenance	103,212	100,202	72,102	57,828	(29,728)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	48,816	50,281	31,653	40,977	(22,349)
Public Works Services	975,113	1,077,922	1,324,679	-	(246,757)
Internal Charges	11,616	20,541	20,541	-	-
Purchased Services	45,599	115,559	87,260	-	28,299
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	62,066	835,936	423,830	-	412,106
Project Costs					
Eng. East Sidewalks (Pennell-Roberta)	43	-	-	-	-
Eng. East Bridge Maint. Plan	961,816	1,344,281	-	-	1,344,281
Gulf Cove/Eng. East Bridge Mant. Plan	2,086	-	-	-	-
Eng. East Paving Program FY25	8,219,884	10,004,269	296,072	508,838	9,199,359
Eng. East Paving Program FY26	-	11,985,000	-	-	-
Total Expenditures	$10,637,535	$25,749,980	$2,372,945	$611,293	$10,780,742
Reserves (Ending Fund Balance)	$6,370,346	$5,509,006	$8,566,945		
Reserve %	*37.5%*	*17.6%*	*78.3%*		

*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.

Date Prepared: 7/2/2026

Englewood East (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
	172492	Asphalt Maintenance		06/25/2026	4.00	265.04	10.12	38.62	0.00		313.78
	Work Order 172492 Total		**BROOKHAVEN TER, ENGLEWOOD, FL, 34224**		4.00	265.04	10.12	38.62	0.00	0.11	313.78
		Asphalt Maintenance Total			4.00	265.04	10.12	38.62	0.00	0.11	313.78
	162884	Brush Cutting		04/29/2026	25.00	1,704.51	0.00	342.93	0.00		2,047.44
	Work Order 162884 Total		**11385 CLAGGETT AVE, PORT CHARLOTTE, FL, 33981**		25.00	1,704.51	0.00	342.93	0.00	400.00	2,047.44
	166352	Brush Cutting		05/20/2026	4.00	268.14	0.00	97.98	0.00		366.12
	166352	Brush Cutting		06/03/2026	9.00	607.23	0.00	146.97	214.67		968.87
	Work Order 166352 Total		**7408 STETSON LN, PORT CHARLOTTE, FL, 33981**		13.00	875.37	0.00	244.95	214.67	150.00	1,334.99
	166354	Brush Cutting		05/20/2026	8.00	536.28	0.00	195.96	0.00		732.24
	Work Order 166354 Total		**BROOKSIDE AVE & JENNIFER DR, PORT CHARLOTTE, FL, 33981**		8.00	536.28	0.00	195.96	0.00	200.00	732.24
	166355	Brush Cutting		05/29/2026	9.00	607.23	0.00	146.97	0.00		754.20
	Work Order 166355 Total		**ELLIS LN, PORT CHARLOTTE, FL, 33981**		9.00	607.23	0.00	146.97	0.00	150.00	754.20
	166376	Brush Cutting		06/05/2026	1.00	69.89	0.00	14.32	0.00		84.21
	166376	Brush Cutting		06/10/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 166376 Total		**7258 MAMOUTH ST, FL, 34224**		2.00	149.08	0.00	18.73	0.00	7.50	167.81

Englewood East (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
		Brush Cutting Total			57.00	3,872.47	0.00	949.54	214.67	907.50	5,036.68
	163901	Camera/Video		05/12/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 163901 Total		**9495 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		2.00	146.58	0.00	0.00	0.00	0.00	146.58
		Camera/Video Total			2.00	146.58	0.00	0.00	0.00	0.00	146.58
	139252	Concrete - Armoring		06/17/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 139252 Total		**7578 ST REGIS CIR, FL, 33981**		0.50	39.60	0.00	0.00	0.00	3.60	39.60
	151603	Concrete - Armoring		04/08/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151603	Concrete - Armoring		04/09/2026	20.75	1,421.29	879.57	245.31	0.00		2,546.16
	151603	Concrete - Armoring		04/28/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 151603 Total		**7015 CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		21.50	1,480.68	879.57	245.31	0.00	3.37	2,605.56
	151629	Concrete - Armoring		05/22/2026	2.00	158.38	0.00	8.82	0.00		167.20
	151629	Concrete - Armoring		05/28/2026	16.50	1,148.08	1,044.00	129.19	0.00		2,321.27
	151629	Concrete - Armoring		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151629	Concrete - Armoring		06/15/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 151629 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		19.50	1,385.65	1,044.00	138.01	0.00	4.00	2,567.67
	151631	Concrete - Armoring		05/28/2026	10.00	715.90	1,305.00	129.19	0.00		2,150.09

Englewood East (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
	151631	Concrete - Armoring		06/15/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 151631 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		12.00	874.28	1,305.00	138.01	0.00	5.00	2,317.29
	151653	Concrete - Armoring		05/22/2026	1.00	79.19	0.00	4.41	0.00		83.60
	151653	Concrete - Armoring		05/26/2026	1.00	79.19	0.00	0.00	0.00		79.19
	151653	Concrete - Armoring		05/29/2026	13.00	879.89	1,305.00	78.78	0.00		2,263.67
	Work Order 151653 Total		**7219 FREEBERG CIR, FL, 33981**		15.00	1,038.27	1,305.00	83.19	0.00	5.00	2,426.46
	151738	Concrete - Armoring		06/05/2026	14.00	978.52	1,044.00	174.81	0.00		2,197.33
	151738	Concrete - Armoring		06/09/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151738	Concrete - Armoring		06/17/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 151738 Total		**12238 HELICON AVE, PORT CHARLOTTE, FL, 33981**		15.00	1,057.71	1,044.00	174.81	0.00	3.64	2,276.53
	167269	Concrete - Armoring		05/29/2026	8.00	549.88	783.00	72.23	0.00		1,405.11
	Work Order 167269 Total		**13420 HOPKINTON AVE, PORT CHARLOTTE, FL, 33981**		8.00	549.88	783.00	72.23	0.00	2.39	1,405.11
	168120	Concrete - Armoring		06/01/2026	0.00	0.00	0.00	4.41	0.00		4.41
	168120	Concrete - Armoring		06/05/2026	14.50	1,018.12	783.00	174.81	0.00		1,975.93
	168120	Concrete - Armoring		06/09/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168120	Concrete - Armoring		06/17/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168120 Total		**7539 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		15.50	1,097.31	783.00	179.22	0.00	2.29	2,059.54

Englewood East (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
	168122	Concrete - Armoring		06/01/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168122	Concrete - Armoring		06/08/2026	15.00	1,036.80	861.30	129.19	0.00		2,027.29
	168122	Concrete - Armoring		06/09/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168122	Concrete - Armoring		06/17/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168122 Total		**12214 GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		17.00	1,195.18	861.30	133.60	0.00	3.30	2,190.09
	168125	Concrete - Armoring		06/01/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168125	Concrete - Armoring		06/08/2026	15.00	1,036.80	1,044.00	129.19	0.00		2,209.99
	168125	Concrete - Armoring		06/17/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168125 Total		**12230 GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		16.50	1,155.59	1,044.00	133.60	0.00	3.20	2,333.19
	168180	Concrete - Armoring		06/09/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168180	Concrete - Armoring		06/11/2026	2.00	143.18	0.00	36.49	0.00		179.67
	168180	Concrete - Armoring		06/12/2026	15.00	1,051.08	1,093.59	145.57	0.00		2,290.23
	168180	Concrete - Armoring		06/23/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168180 Total		**12204 HELICON AVE, PORT CHARLOTTE, FL, 33981**		18.00	1,273.45	1,093.59	182.06	0.00	4.10	2,549.10
	168184	Concrete - Armoring		06/09/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168184	Concrete - Armoring		06/12/2026	10.00	715.90	524.61	129.19	0.00		1,369.70
	168184	Concrete - Armoring		06/23/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168184 Total		**7205 FINNEGAN ST, PORT CHARLOTTE, FL, 33981**		11.00	795.09	524.61	129.19	0.00	2.00	1,448.90

Englewood East (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
	168186	Concrete - Armoring		06/29/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 168186 Total		**7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		2.00	158.38	0.00	8.82	0.00	2.80	167.20
	168191	Concrete - Armoring		06/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 168191 Total		**7126 LANDRUM CIR, PORT CHARLOTTE, FL, 33981**		1.00	79.19	0.00	4.41	0.00	3.00	83.60
	168195	Concrete - Armoring		06/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 168195 Total		**7140 LANDRUM CIR, PORT CHARLOTTE, FL, 33981**		1.00	79.19	0.00	4.41	0.00	4.36	83.60
		Concrete - Armoring Total			173.50	12,259.43	10,667.07	1,626.86	0.00	52.05	24,553.44
	134046	Concrete (Sidewalk) Repair/Replace		05/07/2026	14.00	947.79	0.00	211.26	0.00		1,159.05
	134046	Concrete (Sidewalk) Repair/Replace		05/11/2026	10.00	683.40	0.00	158.10	0.00		841.50
	134046	Concrete (Sidewalk) Repair/Replace		05/14/2026	12.00	804.42	0.00	125.22	0.00		929.64
	134046	Concrete (Sidewalk) Repair/Replace		05/15/2026	30.00	1,982.50	700.00	208.70	0.00		2,891.20
	134046	Concrete (Sidewalk) Repair/Replace		05/18/2026	0.00	0.00	246.51	0.00	0.00		246.51
	134046	Concrete (Sidewalk) Repair/Replace		05/19/2026	8.00	536.28	0.00	83.48	0.00		619.76
	134046	Concrete (Sidewalk) Repair/Replace		05/20/2026	0.00	0.00	28.89	0.00	0.00		28.89
	134046	Concrete (Sidewalk) Repair/Replace		05/21/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 134046 Total		**9550 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		74.50	4,993.99	975.40	788.97	0.00	325.00	6,758.35
		Concrete (Sidewalk) Repair/Replace Total			74.50	4,993.99	975.40	788.97	0.00	325.00	6,758.35
	74086	Contracted - Landscaping		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56

Englewood East (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
	74086	Contracted - Landscaping		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/07/2026	0.25	21.45	0.00	1.18	0.00		22.63
	74086	Contracted - Landscaping		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55

Englewood East (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
	74086	Contracted - Landscaping		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74086	Contracted - Landscaping		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		10.25	879.48	0.00	45.28	0.00		924.73
	74086	Contracted - Landscaping		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	Work Order 74086 Total		**West County Landscape Maintenance**		10.50	900.93	0.00	46.38	0.00	0.00	947.28
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			10.50	900.93	0.00	46.38	0.00	0.00	947.28

Englewood East (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
	129146	Contracted Work		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
	129146	Contracted Work		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	129146	Contracted Work		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		0.75	64.35	0.00	3.31	0.00		67.66
	129146	Contracted Work		04/07/2026	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
	129146	Contracted Work		04/01/2026	0.00	0.00	0.00	0.00	24,156.00		24,156.00
	129146	Contracted Work		05/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	129146	Contracted Work		06/01/2026	0.00	0.00	0.00	0.00	12,078.00		12,078.00
	129146	Contracted Work		06/29/2026	0.00	0.00	0.00	0.00	12,078.00		12,078.00
	Work Order 129146 Total		**West County Safety Mowing**		1.25	107.26	0.00	3.31	48,312.00	0.00	48,422.56
#25-440 West County - Safety Mowing											
	139606	Contracted Work		04/14/2026	0.50	42.91	0.00	0.00	0.00		42.91
	139606	Contracted Work		04/15/2026	0.00	0.00	0.00	2.21	0.00		2.21
			Contract Inspection Total		0.50	42.91	0.00	2.21	0.00		45.12
	139606	Contracted Work		04/16/2026	0.50	42.91	0.00	0.00	0.00		42.91
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 139606 Total		**11101 OCEANSPRAY BLVD**		1.00	85.81	0.00	2.21	0.00	0.00	88.03
#25-439 Stormwater Collection System Rehab											
	139608	Contracted Work		04/14/2026	0.50	42.91	0.00	0.00	0.00		42.91
	139608	Contracted Work		04/15/2026	0.00	0.00	0.00	2.21	0.00		2.21
			Contract Inspection Total		0.50	42.91	0.00	2.21	0.00		45.12
	139608	Contracted Work		04/16/2026	0.50	42.91	0.00	0.00	0.00		42.91

Englewood East (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		0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 139608 Total		**7385 REGINA DR, ENGLEWOOD, FL, 34224**		1.00	85.81	0.00	2.21	0.00	0.00	88.03
#25-439 Stormwater Collection System Rehab											
	152156	Contracted Work		04/15/2026	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 152156 Total		**10378 PENDLETON AVE -UNIT B, ENGLEWOOD, FL**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
		Contracted Work Total			3.50	300.33	0.00	7.72	48,312.00	0.00	48,620.07
	171022	Contracted Work - Inspection		06/16/2026	7.00	525.98	0.00	30.87	0.00		556.85
	Work Order 171022 Total		**KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		7.00	525.98	0.00	30.87	0.00	7.00	556.85
		Contracted Work - Inspection Total			7.00	525.98	0.00	30.87	0.00	7.00	556.85
	28453	Drainage Maintenance - Swale Grading		06/18/2026	4.00	274.94	0.00	11.54	0.00		286.48
	28453	Drainage Maintenance - Swale Grading		06/22/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 28453 Total		**6235 BIXEL LN, ENGLEWOOD, 34224**		4.25	294.74	0.00	11.54	0.00	2,000.00	306.28
	42147	Drainage Maintenance - Swale Grading		05/15/2026	11.00	806.19	0.00	31.73	0.00		837.93
	42147	Drainage Maintenance - Swale Grading		06/11/2026	40.00	2,699.90	0.00	389.70	0.00		3,089.60
	42147	Drainage Maintenance - Swale Grading		06/12/2026	38.00	2,571.54	0.00	389.70	0.00		2,961.24
	42147	Drainage Maintenance - Swale Grading		06/16/2026	42.00	2,858.28	0.00	547.80	0.00		3,406.08
	42147	Drainage Maintenance - Swale Grading		06/17/2026	43.50	2,944.52	0.00	615.78	0.00		3,560.30
	Work Order 42147 Total		**9261 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		174.50	11,880.42	0.00	1,974.71	0.00	10,520.00	13,855.15

Englewood East (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
	52728	Drainage Maintenance - Swale Grading		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 52728 Total		**BIRCHWOOD ST & PORTILLO AVE, ENGLEWOOD, FL, 34224**		0.25	19.80	0.00	0.00	0.00	4,950.00	19.80
	54632	Drainage Maintenance - Swale Grading		06/10/2026	7.00	481.15	0.00	20.20	0.00		501.34
	54632	Drainage Maintenance - Swale Grading		06/18/2026	1.00	79.19	0.00	4.41	0.00		83.60
	54632	Drainage Maintenance - Swale Grading		06/22/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 54632 Total		**412010376011, 7483 ASHTABULA ST, ENGLEWOOD, FL**		8.25	580.13	0.00	24.61	0.00	3,800.00	604.74
	84761	Drainage Maintenance - Swale Grading		05/15/2026	6.00	422.87	0.00	14.42	0.00		437.29
	84761	Drainage Maintenance - Swale Grading		06/04/2026	32.00	2,159.92	0.00	438.24	0.00		2,598.16
	84761	Drainage Maintenance - Swale Grading		06/05/2026	38.00	2,650.32	0.00	500.37	0.00		3,150.69
	84761	Drainage Maintenance - Swale Grading		06/09/2026	0.50	39.59	0.00	0.00	0.00		39.60
	84761	Drainage Maintenance - Swale Grading		06/22/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 84761 Total		**10081 EDMONTON AVE, ENGLEWOOD, FL, 34224**		77.00	5,312.29	0.00	953.03	0.00	5,980.00	6,265.34
	101246	Drainage Maintenance - Swale Grading		06/30/2026	8.00	549.88	0.00	23.08	0.00		572.96
	Work Order 101246 Total		**12228 HELIOS AVE, PORT CHARLOTTE, FL, 33981**		8.00	549.88	0.00	23.08	0.00	0.00	572.96
	105653	Drainage Maintenance - Swale Grading		06/10/2026	3.00	246.39	0.00	5.77	0.00		252.16
	Work Order 105653 Total		**WESTMONT CT & COACH RD, PORT CHARLOTTE, FL, 33981**		3.00	246.39	0.00	5.77	0.00	0.00	252.16

Englewood East (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
	138929	Drainage Maintenance - Swale Grading		04/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	138929	Drainage Maintenance - Swale Grading		05/05/2026	1.00	79.19	0.00	4.41	0.00		83.60
	138929	Drainage Maintenance - Swale Grading		05/08/2026	9.50	673.98	0.00	28.85	0.00		702.83
	138929	Drainage Maintenance - Swale Grading		05/20/2026	51.50	3,624.19	0.00	554.42	0.00		4,178.60
	138929	Drainage Maintenance - Swale Grading		05/21/2026	0.50	39.60	0.00	0.00	0.00		39.60
	138929	Drainage Maintenance - Swale Grading		05/22/2026	8.50	598.39	0.00	31.90	0.00		630.29
	138929	Drainage Maintenance - Swale Grading		05/26/2026	46.00	3,236.00	0.00	621.69	0.00		3,857.69
	138929	Drainage Maintenance - Swale Grading		05/27/2026	36.00	2,477.28	0.00	493.38	0.00		2,970.66
	138929	Drainage Maintenance - Swale Grading		05/28/2026	41.00	2,779.09	0.00	552.21	0.00		3,331.30
	138929	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	3,973.50	0.00	0.00		3,973.50
	138929	Drainage Maintenance - Swale Grading		06/02/2026	0.50	39.60	0.00	0.00	0.00		39.60
	138929	Drainage Maintenance - Swale Grading		06/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	138929	Drainage Maintenance - Swale Grading		06/22/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 138929 Total		**9058 APPLE VALLEY AVE, ENGLEWOOD, FL, 34224**		196.25	13,685.89	3,973.50	2,291.27	0.00	6,950.00	19,950.67
	165414	Drainage Maintenance - Swale Grading		05/14/2026	1.00	79.19	0.00	4.41	0.00		83.60
	165414	Drainage Maintenance - Swale Grading		05/15/2026	5.00	354.13	0.00	15.95	0.00		370.08
	165414	Drainage Maintenance - Swale Grading		06/02/2026	31.50	2,139.97	0.00	444.52	0.00		2,584.49
	165414	Drainage Maintenance - Swale Grading		06/12/2026	0.25	19.80	0.00	0.00	0.00		19.80
	165414	Drainage Maintenance - Swale Grading		06/16/2026	0.00	0.00	1,088.00	0.00	0.00		1,088.00
	165414	Drainage Maintenance - Swale Grading		06/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 165414 Total		**6415 BROOKRIDGE ST, ENGLEWOOD, FL, 34224**		38.00	2,612.89	1,088.00	464.88	0.00	1,700.00	4,165.77

Englewood East (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
	168869	Drainage Maintenance - Swale Grading		06/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168869	Drainage Maintenance - Swale Grading		06/10/2026	5.00	343.68	0.00	14.43	0.00		358.10
	168869	Drainage Maintenance - Swale Grading		06/19/2026	30.00	2,058.10	0.00	389.70	0.00		2,447.80
	168869	Drainage Maintenance - Swale Grading		06/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168869 Total		**10056 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		36.50	2,520.56	0.00	408.54	0.00	1,740.00	2,929.10
		Drainage Maintenance - Swale Grading Total			546.00	37,702.99	5,061.50	6,157.42	0.00	37,640.00	48,921.97
	154514	Drainage Maintenance Re-grading		04/02/2026	0.00	0.00	1,536.00	0.00	0.00		1,536.00
	154514	Drainage Maintenance Re-grading		04/28/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 154514 Total		**12037 ATOLL AVE, FL, 33981**		0.25	19.80	1,536.00	0.00	0.00	2,400.00	1,555.80
		Drainage Maintenance Re-grading Total			0.25	19.80	1,536.00	0.00	0.00	2,400.00	1,555.80
	149180	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 149180 Total		**6299 MCKINLEY TER, ENGLEWOOD, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	157787	GIS Update		04/01/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 157787 Total		**6192 KAMBACH ST, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	157788	GIS Update		04/01/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 157788 Total		**12201 HELIOS AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

Englewood East (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
	160516	GIS Update		04/17/2026	0.25	0.00	0.00	0.00	0.00		0.00
	Work Order 160516 Total		**13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		0.25	0.00	0.00	0.00	0.00	1.00	0.00
	160519	GIS Update		04/17/2026	0.25	0.00	0.00	0.00	0.00		0.00
	Work Order 160519 Total		**13224 MARATHON BLVD, FL, 33981**		0.25	0.00	0.00	0.00	0.00	1.00	0.00
	160521	GIS Update		04/17/2026	0.25	0.00	0.00	0.00	0.00		0.00
	Work Order 160521 Total		**12113 Van Loon Ave**		0.25	0.00	0.00	0.00	0.00	1.00	0.00
	160522	GIS Update		04/17/2026	0.25	0.00	0.00	0.00	0.00		0.00
	Work Order 160522 Total		**12121 Van Loon Ave**		0.25	0.00	0.00	0.00	0.00	1.00	0.00
	160523	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160523 Total		**7240 SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160525	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160525 Total		**Pinedale Dr and Monday Ter**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160526	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160526 Total		**CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160528	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160528 Total		**Pinedale Dr and Monday Ter**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

Englewood East (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
	160538	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160538 Total		**Pinedale Dr and Monday Ter**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160552	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160552 Total		**GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160563	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160563 Total		**Pinedale Dr and Monday Ter**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160569	GIS Update		04/17/2026	0.27	11.39	0.00	0.00	0.00		11.39
	Work Order 160569 Total		**6145 SEAPORT ST, FL, 33981**		0.27	11.39	0.00	0.00	0.00	1.00	11.39
	160576	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160576 Total		**7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160577	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160577 Total		**7117 CROWN DR, ENGLEWOOD, FL, 34224**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160578	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160578 Total		**ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		0.02	0.00	0.00	0.00	0.00	1.00	0.00

Englewood East (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
	160588	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160588 Total		**7397 BASS ST, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	0.00	18.32
	160614	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160614 Total		**7513 PINEDALE DR, FL, 33981**		0.25	18.32	0.00	0.00	0.00	0.00	18.32
	160617	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160617 Total		**Wabasso and Riverton**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160619	GIS Update		04/17/2026	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 160619 Total		**13171 ROUDING CIR, FL, 33981**		0.25	11.39	0.00	0.00	0.00	1.00	11.39
	160620	GIS Update		04/17/2026	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 160620 Total		**7067 WIXSON ST, PORT CHARLOTTE, FL, 33981**		0.25	11.39	0.00	0.00	0.00	1.00	11.39
	160621	GIS Update		04/17/2026	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 160621 Total		**7117 WIXSON ST, PORT CHARLOTTE, FL, 33981**		0.25	11.39	0.00	0.00	0.00	1.00	11.39
	160627	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160627 Total		**9464 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160629	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32

Englewood East (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 160629 Total		**FIR ST & REGINA DR, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160631	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160631 Total		**7219 QUARRY ST, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160633	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160633 Total		**NICHOLS ST & REGINA DR, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160636	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160636 Total		**412010154002, 9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160641	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160641 Total		**NATALIE ST & REGINA DR, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160644	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 160644 Total		**7161 REGINA DR, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	160653	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160653 Total		**7075 MINEOLA RD, ENGLEWOOD, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160655	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160655 Total		**7121 REGINA DR, ENGLEWOOD, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

Englewood East (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
	160657	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160657 Total		**11845 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160853	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160853 Total		**13365 LAREDO CIR, FL, 33981**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160854	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160854 Total		**7055 HARLAND RD, PORT CHARLOTTE, FL, 33981**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160855	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160855 Total		**7091 OBRIEN LN, PORT CHARLOTTE, FL, 33981**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160857	GIS Update		04/17/2026	0.02	0.90	0.00	0.00	0.00		0.90
	Work Order 160857 Total		**7129 LEMBERG RD, PORT CHARLOTTE, FL, 33981**		0.02	0.90	0.00	0.00	0.00	1.00	0.90
	160863	GIS Update		04/17/2026	0.02	0.00	0.00	0.00	0.00		0.00
	Work Order 160863 Total		**7089 ARABY CT, PORT CHARLOTTE, FL, 33981**		0.02	0.00	0.00	0.00	0.00	1.00	0.00
	160865	GIS Update		04/16/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160865 Total		**412002460003, 10378 PENDLETON AVE -UNIT B, ENGLEWOOD, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

Englewood East (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
	160866	GIS Update		04/16/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160866 Total		**7015 CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160884	GIS Update		04/16/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160884 Total		**7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	162052	GIS Update		04/24/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162052 Total		**412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	162606	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162606 Total		**7055 HARLAND RD, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162610	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162610 Total		**7537 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162612	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162612 Total		**13240 LAREDO CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162614	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162614 Total		**7091 OBRIEN LN, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162616	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32

Englewood East (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 162616 Total		**13365 LAREDO CIR, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	164352	GIS Update		05/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 164352 Total		**7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	166325	GIS Update		05/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 166325 Total		**6374 SPINNAKER BLVD, Charlotte, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168711	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168711 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	169372	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169372 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	169374	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169374 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	169376	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169376 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	169377	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169377 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65

Englewood East (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
	170284	GIS Update		06/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170284 Total		**7207 SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	171075	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171075 Total		**7578 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	171086	GIS Update		06/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 171086 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	172870	GIS Update		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172870 Total		**7066 LIPPMAN RD, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
		GIS Update Total			14.45	944.29	0.00	0.00	0.00	64.00	944.33
	159400	Investigation		04/15/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 159400 Total		**PARNELL TER, ENGLEWOOD, FL, 34224**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	161315	Investigation		04/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 161315 Total		**12185 CLARENDON AVE, PORT CHARLOTTE, FL, 33981**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	163644	Investigation		05/05/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 163644 Total		**9495 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		2.00	150.28	0.00	8.82	0.00	1.00	159.10

Englewood East (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
	165464	Investigation		05/19/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 165464 Total		**7079 SPINNAKER BLVD, FL, 34224**		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	165542	Investigation		05/14/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 165542 Total		**13400 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		2.00	158.38	0.00	8.82	0.00	1.00	167.20
	165666	Investigation		05/19/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 165666 Total		**7258 MAMOUTH ST, FL, 34224**		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	166012	Investigation		05/19/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 166012 Total		**LIGHTHOUSE ST & GREENWAY AVE, ENGLEWOOD, FL, 34224**		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	169520	Investigation		06/09/2026	4.50	307.74	0.00	11.54	0.00		319.28
	Work Order 169520 Total		**11919 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		4.50	307.74	0.00	11.54	0.00	1.00	319.28
	169602	Investigation		06/09/2026	3.50	245.80	0.00	8.65	0.00		254.46
	Work Order 169602 Total		**6337 SHAW ST, ENGLEWOOD, FL, 34224**		3.50	245.80	0.00	8.65	0.00	1.00	254.46
	169609	Investigation		06/09/2026	3.00	206.20	0.00	8.65	0.00		214.86
	Work Order 169609 Total		**9214 BENSONHURST LN, ENGLEWOOD, FL, 34224**		3.00	206.20	0.00	8.65	0.00	1.00	214.86
	169698	Investigation		06/09/2026	3.50	245.80	0.00	8.66	0.00		254.46

Englewood East (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 169698 Total		**10163 THAMES AVE, ENGLEWOOD, FL, 34224**		3.50	245.80	0.00	8.66	0.00	1.00	254.46
	169865	Investigation		06/10/2026	4.00	274.94	0.00	11.54	0.00		286.48
	Work Order 169865 Total		**9297 ANITA AVE, ENGLEWOOD, FL, 34224**		4.00	274.94	0.00	11.54	0.00	1.00	286.48
	169954	Investigation		06/10/2026	2.00	137.47	0.00	5.77	0.00		143.24
	Work Order 169954 Total		**9237 BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		2.00	137.47	0.00	5.77	0.00	1.00	143.24
	173216	Investigation		06/30/2026	4.00	274.94	0.00	11.54	0.00		286.48
	Work Order 173216 Total		**10326 ROCKFORD AVE, ENGLEWOOD, FL, 34224**		4.00	274.94	0.00	11.54	0.00	1.00	286.48
		Investigation Total			36.25	2,583.88	0.00	118.17	0.00	14.00	2,702.09
	116270	Large Pipe Repair (Pipes 31" And Up)		05/26/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 116270 Total		**11667 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.00	79.19	0.00	0.00	0.00	2.00	79.19
	116275	Large Pipe Repair (Pipes 31" And Up)		05/26/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 116275 Total		**10509 WILLMINGTON BLVD, Charlotte, FL, 34224**		1.00	79.19	0.00	0.00	0.00	1.00	79.19
		Large Pipe Repair (Pipes 31" And Up) Total			2.00	158.38	0.00	0.00	0.00	3.00	158.38
	139517	Major Outfall Maintenance		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 139517 Total		**7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	2,440.00	19.80

Englewood East (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
		Major Outfall Maintenance Total			0.25	19.80	0.00	0.00	0.00	2,440.00	19.80
	161631	Major Outfall Maintenance - Menzi		04/22/2026	0.59	43.11	0.00	39.40	0.00		82.51
	161631	Major Outfall Maintenance - Menzi		04/23/2026	0.76	56.05	0.00	39.40	0.00		95.45
	161631	Major Outfall Maintenance - Menzi		04/27/2026	0.59	43.11	0.00	39.40	0.00		82.51
	161631	Major Outfall Maintenance - Menzi		04/28/2026	0.65	47.42	0.00	39.40	0.00		86.82
	161631	Major Outfall Maintenance - Menzi		04/29/2026	0.59	43.11	0.00	39.40	0.00		82.51
	161631	Major Outfall Maintenance - Menzi		04/30/2026	0.68	49.58	0.00	39.40	0.00		88.98
	161631	Major Outfall Maintenance - Menzi		05/04/2026	0.50	36.65	0.00	24.16	0.00		60.80
	161631	Major Outfall Maintenance - Menzi		05/18/2026	0.71	52.43	0.00	39.40	0.00		91.83
	161631	Major Outfall Maintenance - Menzi		05/20/2026	0.59	43.11	0.00	39.40	0.00		82.51
	161631	Major Outfall Maintenance - Menzi		05/21/2026	0.65	48.46	0.00	31.52	0.00		79.98
	161631	Major Outfall Maintenance - Menzi		05/26/2026	0.47	34.49	0.00	31.52	0.00		66.01
	161631	Major Outfall Maintenance - Menzi		05/27/2026	0.59	43.11	0.00	39.40	0.00		82.51
	161631	Major Outfall Maintenance - Menzi		05/28/2026	0.71	52.43	0.00	39.40	0.00		91.83
	161631	Major Outfall Maintenance - Menzi		06/01/2026	0.65	47.77	0.00	39.40	0.00		87.17
	161631	Major Outfall Maintenance - Menzi		06/02/2026	0.47	34.84	0.00	39.40	0.00		74.24
	161631	Major Outfall Maintenance - Menzi		06/03/2026	0.65	47.77	0.00	39.40	0.00		87.17
	161631	Major Outfall Maintenance - Menzi		06/04/2026	0.56	41.48	0.00	39.40	0.00		80.88
	161631	Major Outfall Maintenance - Menzi		06/08/2026	0.71	52.43	0.00	39.40	0.00		91.83
	161631	Major Outfall Maintenance - Menzi		06/09/2026	0.59	43.81	0.00	31.52	0.00		75.33
	161631	Major Outfall Maintenance - Menzi		06/10/2026	0.65	47.77	0.00	39.40	0.00		87.17

Englewood East (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
	161631	Major Outfall Maintenance - Menzi		06/15/2026	0.59	43.11	0.00	39.40	0.00		82.51
	161631	Major Outfall Maintenance - Menzi		06/22/2026	0.71	52.43	0.00	39.40	0.00		91.83
	Work Order 161631 Total		**12650 WILLMINGTON BLVD, FL, 33981**		13.62	1,004.46	0.00	827.92	0.00	80,400.00	1,832.38
		Major Outfall Maintenance - Menzi Total			13.62	1,004.46	0.00	827.92	0.00	80,400.00	1,832.38
	173245	Meetings		06/30/2026	2.00	139.78	0.00	0.00	0.00		139.78
	Work Order 173245 Total		**18181 SINATRA AVE, PORT CHARLOTTE, FL, 33954**		2.00	139.78	0.00	0.00	0.00	2.00	139.78
		Meetings Total			2.00	139.78	0.00	0.00	0.00	2.00	139.78
	128116	MSBU Administrative Work		04/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128116	MSBU Administrative Work		04/07/2026	0.75	54.98	0.00	0.00	0.00		54.98
	128116	MSBU Administrative Work		05/12/2026	1.50	109.94	0.00	0.00	0.00		109.94
	128116	MSBU Administrative Work		05/13/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128116	MSBU Administrative Work		06/02/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128116	MSBU Administrative Work		06/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128116	MSBU Administrative Work		06/16/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128116	MSBU Administrative Work		06/17/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128116	MSBU Administrative Work		06/18/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128116	MSBU Administrative Work		05/13/2026	5.00	366.45	0.00	0.00	0.00		366.45
			MSBU Meeting Total		5.00	366.45	0.00	0.00	0.00		366.45

Englewood East (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
	128116	MSBU Administrative Work		05/14/2026	2.00	146.58	0.00	0.00	0.00		146.58
			MSBU Minutes Total		2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 128116 Total				15.25	1,117.69	0.00	0.00	0.00	0.00	1,117.70
		MSBU Administrative Work Total			15.25	1,117.69	0.00	0.00	0.00	0.00	1,117.70
	163052	Pavement Markings		04/29/2026	14.00	960.12	0.00	104.80	0.00		1,064.92
	Work Order 163052 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		14.00	960.12	0.00	104.80	0.00	7.00	1,064.92
	173911	Pavement Markings		06/24/2026	16.00	1,076.80	0.00	267.40	0.00		1,344.20
	Work Order 173911 Total		**12662 GULFSTREAM BLVD, Charlotte, FL, 33981**		16.00	1,076.80	0.00	267.40	0.00	20.00	1,344.20
		Pavement Markings Total			30.00	2,036.92	0.00	372.20	0.00	27.00	2,409.12
	70600	Project Management		04/01/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		04/08/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		04/15/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		04/22/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		04/29/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		05/06/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		05/13/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		05/20/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		05/27/2026	2.00	171.60	0.00	8.82	0.00		180.42

Englewood East (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
	70600	Project Management		06/03/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		06/10/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		06/17/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		06/24/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70600	Project Management		06/30/2026	2.00	171.60	0.00	8.82	0.00		180.42
			Site Visits Total		27.99	2,402.38	0.00	123.47	0.00		2,525.85
	70600	Project Management		05/29/2026	2.00	171.60	0.00	0.00	0.00		171.60
	Work Order 70600 Total		**Englewood East Paving Program**		29.99	2,573.97	0.00	123.47	0.00	0.00	2,697.45
cmr2212 Englewood East Paving											
	152352	Project Management		05/05/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152352	Project Management		04/07/2026	7.00	600.60	0.00	30.87	0.00		631.47
	152352	Project Management		04/24/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152352	Project Management		04/28/2026	5.00	429.00	0.00	22.05	0.00		451.05
	152352	Project Management		04/29/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152352	Project Management		06/05/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152352	Project Management		06/09/2026	5.00	429.00	0.00	22.05	0.00		451.05
	152352	Project Management		06/11/2026	4.00	343.20	0.00	17.64	0.00		360.84
			Site Visits Total		33.00	2,831.40	0.00	145.53	0.00		2,976.93
	Work Order 152352 Total				35.00	3,003.00	0.00	145.53	0.00	0.00	3,148.53
cmr2602 Englewood East Paving Phase 2											
		Project Management Total			64.99	5,576.97	0.00	269.00	0.00	0.00	5,845.98
	171036	Road Edging		06/16/2026	40.00	2,692.00	0.00	251.90	0.00		2,943.90
	Work Order 171036 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		40.00	2,692.00	0.00	251.90	0.00	20,000.00	2,943.90

Englewood East (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
	171265	Road Edging		06/17/2026	22.00	1,480.60	0.00	138.55	0.00		1,619.15
	Work Order 171265 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		22.00	1,480.60	0.00	138.55	0.00	324.00	1,619.15
		Road Edging Total			62.00	4,172.60	0.00	390.44	0.00	20,324.00	4,563.05
	155510	ROW - Clearing / Haul Debris		04/01/2026	1.00	69.90	0.00	15.28	17.36		102.54
	155510	ROW - Clearing / Haul Debris		04/17/2026	3.50	258.59	0.00	37.18	0.00		295.76
	155510	ROW - Clearing / Haul Debris		04/20/2026	0.50	34.95	0.00	7.64	4.53		47.12
	155510	ROW - Clearing / Haul Debris		04/30/2026	2.00	139.78	0.00	30.56	0.00		170.34
	155510	ROW - Clearing / Haul Debris		05/01/2026	1.00	69.89	0.00	15.28	0.00		85.17
	155510	ROW - Clearing / Haul Debris		05/05/2026	0.50	34.95	0.00	7.64	9.16		51.75
	Work Order 155510 Total		**SPARTA CT, PORT CHARLOTTE, FL, 33981**		8.50	608.05	0.00	113.58	31.05	0.87	752.68
	161305	ROW - Clearing / Haul Debris		04/22/2026	4.50	303.62	0.00	31.58	0.00		335.19
	161305	ROW - Clearing / Haul Debris		04/23/2026	0.50	34.95	0.00	7.64	10.84		53.43
	Work Order 161305 Total		**WIDMER ST & TALLEY ST, PORT CHARLOTTE, FL, 33981**		5.00	338.56	0.00	39.22	10.84	0.22	388.62
	162663	ROW - Clearing / Haul Debris		04/28/2026	2.50	184.03	0.00	22.92	0.00		206.95
	Work Order 162663 Total		**KALER ST & SURREY AVE, PORT CHARLOTTE, FL, 33981**		2.50	184.03	0.00	22.92	0.00	0.10	206.95
	164562	ROW - Clearing / Haul Debris		05/12/2026	2.50	174.73	0.00	38.20	0.00		212.93
	164562	ROW - Clearing / Haul Debris		05/13/2026	2.50	174.73	0.00	38.20	0.00		212.93

Englewood East (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
	164562	ROW - Clearing / Haul Debris		05/14/2026	0.50	34.95	0.00	7.64	18.33		60.92
	164562	ROW - Clearing / Haul Debris		05/18/2026	2.00	139.78	0.00	30.56	0.00		170.34
	164562	ROW - Clearing / Haul Debris		05/20/2026	0.00	0.00	0.00	0.00	8.33		8.33
	164562	ROW - Clearing / Haul Debris		06/01/2026	2.00	139.78	0.00	30.56	0.00		170.34
	164562	ROW - Clearing / Haul Debris		06/02/2026	1.50	104.84	0.00	22.92	21.58		149.34
	164562	ROW - Clearing / Haul Debris		06/04/2026	0.50	34.95	0.00	7.64	0.00		42.59
	164562	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	8.13		50.72
	Work Order 164562 Total		**MONTAUK TER & UNNAMED, ENGLEWOOD, FL, 34224**		12.00	838.68	0.00	183.36	56.37	1.03	1,078.44
	164969	ROW - Clearing / Haul Debris		05/11/2026	0.25	19.80	0.00	0.00	0.00		19.80
	164969	ROW - Clearing / Haul Debris		05/12/2026	4.00	265.04	0.00	28.64	0.00		293.68
	Work Order 164969 Total		**7321 ELLIS LN, PORT CHARLOTTE, FL, 33981**		4.25	284.84	0.00	28.64	0.00	0.01	313.48
	166433	ROW - Clearing / Haul Debris		05/26/2026	3.50	253.92	0.00	42.61	0.00		296.53
	166433	ROW - Clearing / Haul Debris		05/28/2026	1.00	69.89	0.00	15.28	21.71		106.88
	Work Order 166433 Total		**6977 REGINA DR, ENGLEWOOD, FL, 34224**		4.50	323.81	0.00	57.89	21.71	0.44	403.41
	167680	ROW - Clearing / Haul Debris		05/29/2026	3.00	218.97	0.00	34.97	9.63		263.57
	Work Order 167680 Total		**WALCOTT RD, PORT CHARLOTTE, FL, 33981**		3.00	218.97	0.00	34.97	9.63	0.19	263.57
	168878	ROW - Clearing / Haul Debris		06/04/2026	2.00	139.78	0.00	30.56	0.00		170.34
	168878	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04

Englewood East (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
	168878	ROW - Clearing / Haul Debris		06/17/2026	3.00	218.97	0.00	34.97	6.26		260.20
	Work Order 168878 Total		**7175 LANDRUM CIR, Charlotte, FL, 33981**		5.50	393.70	0.00	73.17	10.71	0.21	477.58
	168884	ROW - Clearing / Haul Debris		06/04/2026	2.00	139.78	0.00	30.56	0.00		170.34
	168884	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	168884	ROW - Clearing / Haul Debris		06/17/2026	2.00	139.78	0.00	30.56	6.26		176.60
	Work Order 168884 Total		**7215 MANNIZ RD, Charlotte, FL, 33981**		4.50	314.51	0.00	68.76	10.71	0.25	393.98
	170924	ROW - Clearing / Haul Debris		06/16/2026	2.00	139.78	0.00	30.56	5.37		175.71
	Work Order 170924 Total		**6503 WALTMAN CT, Charlotte, FL, 33981**		2.00	139.78	0.00	30.56	5.37	0.11	175.71
	172033	ROW - Clearing / Haul Debris		06/25/2026	2.50	174.73	0.00	38.20	4.98		217.91
	Work Order 172033 Total		**11901 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		2.50	174.73	0.00	38.20	4.98	0.10	217.91
		ROW - Clearing / Haul Debris Total			54.25	3,819.63	0.00	691.26	161.37	3.53	4,672.33
	109562	ROW - Vegetation / Boom Mowing		04/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 109562 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.50	39.59	0.00	0.00	0.00	3,000.00	39.60
	148765	ROW - Vegetation / Boom Mowing		05/06/2026	1.16	84.96	0.00	0.00	0.00		84.97
	148765	ROW - Vegetation / Boom Mowing		06/19/2026	0.70	55.08	0.00	0.00	0.00		55.08
	Work Order 148765 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		1.85	140.04	0.00	0.00	0.00	28,222.00	140.05

Englewood East (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
	151610	ROW - Vegetation / Boom Mowing		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 151610 Total		**TICONDEROGA ST, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	21,873.00	18.32
	152236	ROW - Vegetation / Boom Mowing		04/24/2026	0.50	36.64	0.00	0.00	0.00		36.65
	Work Order 152236 Total		**EBRO RD, ENGLEWOOD, FL, 34224**		0.50	36.64	0.00	0.00	0.00	22,766.00	36.65
	157913	ROW - Vegetation / Boom Mowing		04/01/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 157913 Total		**ROBERTA DR, ENGLEWOOD, FL, 34224**		0.50	39.59	0.00	0.00	0.00	15,000.00	39.60
	157914	ROW - Vegetation / Boom Mowing		04/01/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 157914 Total		**POPLIN AVE, ENGLEWOOD, FL, 34224**		0.50	39.59	0.00	0.00	0.00	30,296.00	39.60
	158218	ROW - Vegetation / Boom Mowing		04/01/2026	10.00	683.40	0.00	250.70	0.00		934.10
	158218	ROW - Vegetation / Boom Mowing		04/03/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 158218 Total		**GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		10.25	703.20	0.00	250.70	0.00	27,450.00	953.90
	158225	ROW - Vegetation / Boom Mowing		04/01/2026	5.00	341.70	0.00	96.50	0.00		438.20
	158225	ROW - Vegetation / Boom Mowing		04/03/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 158225 Total		**KIDRON AVE, ENGLEWOOD, FL, 34224**		5.25	361.50	0.00	96.50	0.00	12,000.00	458.00
	158378	ROW - Vegetation / Boom Mowing		04/02/2026	6.50	444.21	0.00	162.95	0.00		607.17
	158378	ROW - Vegetation / Boom Mowing		04/03/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 158378 Total		**KIDRON AVE, ENGLEWOOD, FL, 34224**		6.75	464.01	0.00	162.95	0.00	8,500.00	626.97

Englewood East (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
	158461	ROW - Vegetation / Boom Mowing		04/02/2026	11.00	772.30	0.00	237.10	0.00		1,009.40
	158461	ROW - Vegetation / Boom Mowing		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 158461 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		11.25	792.10	0.00	237.10	0.00	12,000.00	1,029.20
	158475	ROW - Vegetation / Boom Mowing		04/02/2026	10.00	683.40	0.00	250.70	0.00		934.10
	158475	ROW - Vegetation / Boom Mowing		04/03/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 158475 Total		**HENLEY AVE, PORT CHARLOTTE, FL, 33981**		10.25	703.20	0.00	250.70	0.00	26,888.00	953.90
	158926	ROW - Vegetation / Boom Mowing		04/06/2026	10.25	703.20	0.00	250.70	0.00		953.90
	158926	ROW - Vegetation / Boom Mowing		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 158926 Total		**TEULON ST, PORT CHARLOTTE, FL, 33981**		10.50	722.99	0.00	250.70	0.00	27,000.00	973.70
	159191	ROW - Vegetation / Boom Mowing		04/07/2026	10.00	683.40	0.00	250.70	0.00		934.10
	159191	ROW - Vegetation / Boom Mowing		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 159191 Total		**STACY LN, PORT CHARLOTTE, FL, 33981**		10.25	703.20	0.00	250.70	0.00	26,444.00	953.90
	159420	ROW - Vegetation / Boom Mowing		04/08/2026	10.50	722.99	0.00	250.70	0.00		973.70
	159420	ROW - Vegetation / Boom Mowing		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 159420 Total		**DOOLEY ST, PORT CHARLOTTE, FL, 33981**		10.75	742.79	0.00	250.70	0.00	23,925.00	993.50
	159434	ROW - Vegetation / Boom Mowing		04/08/2026	10.00	683.40	0.00	250.70	0.00		934.10

Englewood East (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
	159434	ROW - Vegetation / Boom Mowing		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 159434 Total		**INKERMAN ST, ENGLEWOOD, FL, 34224**		10.25	703.20	0.00	250.70	0.00	15,000.00	953.90
	159633	ROW - Vegetation / Boom Mowing		04/09/2026	10.00	683.40	0.00	250.70	0.00		934.10
	159633	ROW - Vegetation / Boom Mowing		04/10/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 159633 Total		**EMBRY ST, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	26,277.00	1,013.29
	159645	ROW - Vegetation / Boom Mowing		04/09/2026	9.00	615.06	0.00	225.63	0.00		840.69
	159645	ROW - Vegetation / Boom Mowing		04/10/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 159645 Total		**DARLINGTON ST, ENGLEWOOD, FL, 34224**		10.00	694.25	0.00	230.04	0.00	13,000.00	924.29
	159855	ROW - Vegetation / Boom Mowing		04/10/2026	10.50	723.00	0.00	250.70	0.00		973.70
	159855	ROW - Vegetation / Boom Mowing		05/06/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 159855 Total		**ROBERTA DR, ENGLEWOOD, FL, 34224**		11.00	762.59	0.00	250.70	0.00	15,000.00	1,013.30
	160152	ROW - Vegetation / Boom Mowing		04/13/2026	10.00	683.40	0.00	250.70	0.00		934.10
	160152	ROW - Vegetation / Boom Mowing		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160152 Total		**OCONNEL ST, ENGLEWOOD, FL, 34224**		10.25	703.20	0.00	250.70	0.00	14,500.00	953.90
	160155	ROW - Vegetation / Boom Mowing		04/13/2026	10.00	683.40	0.00	250.70	0.00		934.10
	160155	ROW - Vegetation / Boom Mowing		04/14/2026	0.50	39.59	0.00	0.00	0.00		39.60
	160155	ROW - Vegetation / Boom Mowing		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80

Englewood East (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 160155 Total		**ATOLL AVE, PORT CHARLOTTE, FL, 33981**		10.75	742.79	0.00	250.70	0.00	25,776.00	993.50
	160344	ROW - Vegetation / Boom Mowing		04/14/2026	10.00	683.40	0.00	250.70	0.00		934.10
	160344	ROW - Vegetation / Boom Mowing		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160344 Total		**CASTILLA ST, PORT CHARLOTTE, FL, 33981**		10.25	703.20	0.00	250.70	0.00	18,677.00	953.90
	160352	ROW - Vegetation / Boom Mowing		04/14/2026	10.00	683.40	0.00	250.70	0.00		934.10
	160352	ROW - Vegetation / Boom Mowing		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160352 Total		**AVILA ST, ENGLEWOOD, FL, 34224**		10.25	703.20	0.00	250.70	0.00	15,000.00	953.90
	160567	ROW - Vegetation / Boom Mowing		04/15/2026	10.00	683.40	0.00	250.70	0.00		934.10
	160567	ROW - Vegetation / Boom Mowing		04/20/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 160567 Total		**JENNIFER DR, PORT CHARLOTTE, FL, 33981**		10.50	722.99	0.00	250.70	0.00	19,656.00	973.70
	160615	ROW - Vegetation / Boom Mowing		04/15/2026	10.00	699.00	0.00	237.10	0.00		936.10
	Work Order 160615 Total		**TETZEL AVE, PORT CHARLOTTE, FL, 33981**		10.00	699.00	0.00	237.10	0.00	12,200.00	936.10
	160649	ROW - Vegetation / Boom Mowing		04/15/2026	8.00	546.72	0.00	46.16	0.00		592.88
	160649	ROW - Vegetation / Boom Mowing		04/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160649 Total		**ROBERTA DR, ENGLEWOOD, FL, 34224**		8.25	566.52	0.00	46.16	0.00	10,000.00	612.68
	160882	ROW - Vegetation / Boom Mowing		04/16/2026	10.00	699.00	0.00	237.10	0.00		936.10

Englewood East (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 160882 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		10.00	699.00	0.00	237.10	0.00	14,500.00	936.10
	160885	ROW - Vegetation / Boom Mowing		04/16/2026	10.00	683.40	0.00	231.40	0.00		914.80
	160885	ROW - Vegetation / Boom Mowing		04/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160885 Total		**HAWKINS ST, ENGLEWOOD, FL, 34224**		10.25	703.20	0.00	231.40	0.00	13,000.00	934.60
	160886	ROW - Vegetation / Boom Mowing		04/16/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	160886	ROW - Vegetation / Boom Mowing		04/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160886 Total		**HELICON AVE, PORT CHARLOTTE, FL, 33981**		11.25	782.39	0.00	255.11	0.00	23,777.00	1,037.50
	160891	ROW - Vegetation / Boom Mowing		04/28/2026	5.00	341.70	0.00	48.15	0.00		389.85
	160891	ROW - Vegetation / Boom Mowing		05/07/2026	3.00	205.02	0.00	67.98	0.00		273.00
	160891	ROW - Vegetation / Boom Mowing		06/16/2026	3.00	205.02	0.00	67.98	0.00		273.00
	Work Order 160891 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		11.00	751.74	0.00	184.11	0.00	0.00	935.85
	160892	ROW - Vegetation / Boom Mowing		04/20/2026	15.00	1,040.70	0.00	350.40	0.00		1,391.10
	160892	ROW - Vegetation / Boom Mowing		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160892 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		15.25	1,060.50	0.00	350.40	0.00	13,200.00	1,410.90
	161621	ROW - Vegetation / Boom Mowing		04/21/2026	10.00	698.90	0.00	237.10	0.00		936.00
	161621	ROW - Vegetation / Boom Mowing		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 161621 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		10.25	718.70	0.00	237.10	0.00	13,800.00	955.80

Englewood East (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
	161626	ROW - Vegetation / Boom Mowing		04/21/2026	10.00	683.40	0.00	250.70	0.00		934.10
	161626	ROW - Vegetation / Boom Mowing		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 161626 Total		**GLADIOLA AVE, PORT CHARLOTTE, FL, 33981**		10.25	703.20	0.00	250.70	0.00	19,667.00	953.90
	161835	ROW - Vegetation / Boom Mowing		04/22/2026	10.00	683.40	0.00	250.70	0.00		934.10
	161835	ROW - Vegetation / Boom Mowing		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 161835 Total		**BOOTH AVE, PORT CHARLOTTE, FL, 33981**		10.25	703.20	0.00	250.70	0.00	27,625.00	953.90
	162033	ROW - Vegetation / Boom Mowing		04/23/2026	10.00	698.90	0.00	250.70	0.00		949.60
	Work Order 162033 Total		**HELIOS AVE, PORT CHARLOTTE, FL, 33981**		10.00	698.90	0.00	250.70	0.00	14,100.00	949.60
	162036	ROW - Vegetation / Boom Mowing		04/23/2026	13.00	903.27	0.00	250.70	0.00		1,153.97
	Work Order 162036 Total		**COHEN ST, PORT CHARLOTTE, FL, 33981**		13.00	903.27	0.00	250.70	0.00	25,125.00	1,153.97
	162513	ROW - Vegetation / Boom Mowing		04/27/2026	10.00	698.90	0.00	250.70	0.00		949.60
	162513	ROW - Vegetation / Boom Mowing		04/28/2026	0.50	36.64	0.00	0.00	0.00		36.65
	Work Order 162513 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		10.50	735.54	0.00	250.70	0.00	13,600.00	986.25
	162523	ROW - Vegetation / Boom Mowing		04/27/2026	10.50	720.04	0.00	250.70	0.00		970.75
	162523	ROW - Vegetation / Boom Mowing		04/28/2026	0.50	36.64	0.00	0.00	0.00		36.65
	Work Order 162523 Total		**WEBB CT, PORT CHARLOTTE, FL, 33981**		11.00	756.69	0.00	250.70	0.00	22,333.00	1,007.40

Englewood East (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
	162798	ROW - Vegetation / Boom Mowing		04/28/2026	12.50	882.12	0.00	261.72	0.00		1,143.85
	162798	ROW - Vegetation / Boom Mowing		04/29/2026	0.50	36.64	0.00	0.00	0.00		36.65
	Work Order 162798 Total		**TEDDER ST, PORT CHARLOTTE, FL, 33981**		13.00	918.77	0.00	261.72	0.00	14,400.00	1,180.50
	162811	ROW - Vegetation / Boom Mowing		04/28/2026	9.96	680.49	0.00	249.63	0.00		930.12
	162811	ROW - Vegetation / Boom Mowing		04/29/2026	0.50	36.49	0.00	0.00	0.00		36.49
	Work Order 162811 Total		**CLAGGETT AVE, PORT CHARLOTTE, FL, 33981**		10.46	716.98	0.00	249.63	0.00	31,222.00	966.62
	163048	ROW - Vegetation / Boom Mowing		04/29/2026	10.00	698.90	0.00	250.70	0.00		949.60
	Work Order 163048 Total		**TEDDER ST, PORT CHARLOTTE, FL, 33981**		10.00	698.90	0.00	250.70	0.00	12,800.00	949.60
	163064	ROW - Vegetation / Boom Mowing		04/29/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 163064 Total		**CLAGGETT AVE, PORT CHARLOTTE, FL, 33981**		10.00	683.40	0.00	250.70	0.00	24,300.00	934.10
	163319	ROW - Vegetation / Boom Mowing		04/30/2026	12.00	845.48	0.00	259.52	0.00		1,105.00
	Work Order 163319 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		12.00	845.48	0.00	259.52	0.00	14,200.00	1,105.00
	163330	ROW - Vegetation / Boom Mowing		04/30/2026	9.50	651.70	0.00	225.63	0.00		877.34
	Work Order 163330 Total		**COHEN ST, PORT CHARLOTTE, FL, 33981**		9.50	651.70	0.00	225.63	0.00	21,388.00	877.34
	163465	ROW - Vegetation / Boom Mowing		05/01/2026	9.00	624.96	0.00	184.31	0.00		809.27

Englewood East (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 163465 Total		**MEMORIAL DR, PORT CHARLOTTE, FL, 33981**		9.00	624.96	0.00	184.31	0.00	22,870.00	809.27
	163540	ROW - Vegetation / Boom Mowing		05/01/2026	12.50	882.12	0.00	261.72	0.00		1,143.85
	Work Order 163540 Total		**REGATTA ST, PORT CHARLOTTE, FL, 33981**		12.50	882.12	0.00	261.72	0.00	14,000.00	1,143.85
	163831	ROW - Vegetation / Boom Mowing		05/04/2026	10.50	720.04	0.00	250.70	0.00		970.75
	Work Order 163831 Total		**BOLTEN LN, PORT CHARLOTTE, FL, 33981**		10.50	720.04	0.00	250.70	0.00	27,222.00	970.75
	164056	ROW - Vegetation / Boom Mowing		05/05/2026	10.00	683.40	0.00	250.70	0.00		934.10
	164056	ROW - Vegetation / Boom Mowing		05/06/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 164056 Total		**BANBURY TER, PORT CHARLOTTE, FL, 33981**		11.00	756.69	0.00	250.70	0.00	25,667.00	1,007.39
	164508	ROW - Vegetation / Boom Mowing		05/07/2026	10.50	735.54	0.00	250.70	0.00		986.25
	Work Order 164508 Total		**TEDDER ST, PORT CHARLOTTE, FL, 33981**		10.50	735.54	0.00	250.70	0.00	13,200.00	986.25
	164514	ROW - Vegetation / Boom Mowing		05/07/2026	8.00	546.72	0.00	200.56	0.00		747.28
	164514	ROW - Vegetation / Boom Mowing		05/08/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 164514 Total		**COACH RD, PORT CHARLOTTE, FL, 33981**		9.00	620.01	0.00	200.56	0.00	16,333.00	820.57
	164674	ROW - Vegetation / Boom Mowing		05/08/2026	11.00	772.19	0.00	250.70	0.00		1,022.89
	Work Order 164674 Total		**HELM ST, PORT CHARLOTTE, FL, 33981**		11.00	772.19	0.00	250.70	0.00	14,400.00	1,022.89

Englewood East (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
	164958	ROW - Vegetation / Boom Mowing		05/11/2026	10.00	683.40	0.00	250.70	0.00		934.10
	164958	ROW - Vegetation / Boom Mowing		05/12/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 164958 Total		**KITCHIN CT, PORT CHARLOTTE, FL, 33981**		12.00	841.78	0.00	259.52	0.00	23,888.00	1,101.30
	165187	ROW - Vegetation / Boom Mowing		05/12/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 165187 Total		**PICASSO ST, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	22,444.00	1,013.29
	165388	ROW - Vegetation / Boom Mowing		05/13/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 165388 Total		**SIOUX ST, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	19,866.00	1,013.29
	166132	ROW - Vegetation / Boom Mowing		05/18/2026	12.50	896.87	0.00	250.70	0.00		1,147.58
	Work Order 166132 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		12.50	896.87	0.00	250.70	0.00	13,800.00	1,147.58
	166137	ROW - Vegetation / Boom Mowing		05/18/2026	12.50	881.37	0.00	250.70	0.00		1,132.08
	Work Order 166137 Total		**WIDMER ST, PORT CHARLOTTE, FL, 33981**		12.50	881.37	0.00	250.70	0.00	23,650.00	1,132.08
	166365	ROW - Vegetation / Boom Mowing		05/19/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 166365 Total		**KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	17,685.00	1,013.29
	166548	ROW - Vegetation / Boom Mowing		05/20/2026	10.00	683.40	0.00	250.70	0.00		934.10
	166548	ROW - Vegetation / Boom Mowing		05/21/2026	2.00	158.38	0.00	0.00	0.00		158.38
	Work Order 166548 Total		**MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		12.00	841.78	0.00	250.70	0.00	23,688.00	1,092.48

Englewood East (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
	166741	ROW - Vegetation / Boom Mowing		05/21/2026	15.50	1,070.32	0.00	200.56	0.00		1,270.89
	Work Order 166741 Total		**ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		15.50	1,070.32	0.00	200.56	0.00	24,776.00	1,270.89
	167255	ROW - Vegetation / Boom Mowing		05/26/2026	12.50	881.37	0.00	250.70	0.00		1,132.08
	Work Order 167255 Total		**COSMO CT, PORT CHARLOTTE, FL, 33981**		12.50	881.37	0.00	250.70	0.00	29,855.00	1,132.08
	167520	ROW - Vegetation / Boom Mowing		05/27/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	167520	ROW - Vegetation / Boom Mowing		05/28/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 167520 Total		**MALLEN ST, PORT CHARLOTTE, FL, 33981**		12.00	841.78	0.00	250.70	0.00	33,520.00	1,092.48
	167768	ROW - Vegetation / Boom Mowing		05/28/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 167768 Total		**WEXFORD CT, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	29,187.00	1,013.29
	168270	ROW - Vegetation / Boom Mowing		06/01/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 168270 Total		**SUTTON LN, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	26,255.00	1,013.29
	168466	ROW - Vegetation / Boom Mowing		06/02/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 168466 Total		**SARETA CT, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	24,833.00	1,013.29
	168677	ROW - Vegetation / Boom Mowing		06/03/2026	11.00	773.44	0.00	225.63	0.00		999.07
	Work Order 168677 Total		**OCALA PL, PORT CHARLOTTE, FL, 33981**		11.00	773.44	0.00	225.63	0.00	20,188.00	999.07

Englewood East (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
	168913	ROW - Vegetation / Boom Mowing		06/04/2026	10.00	683.40	0.00	250.70	0.00		934.10
	168913	ROW - Vegetation / Boom Mowing		06/05/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 168913 Total		**FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	21,300.00	1,013.29
	169404	ROW - Vegetation / Boom Mowing		06/08/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 169404 Total		**LIPPMAN RD, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	19,211.00	1,013.29
	169693	ROW - Vegetation / Boom Mowing		06/09/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	Work Order 169693 Total		**ARABY CT, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	25,810.00	1,013.29
	169951	ROW - Vegetation / Boom Mowing		06/10/2026	10.00	683.40	0.00	250.70	0.00		934.10
	169951	ROW - Vegetation / Boom Mowing		06/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 169951 Total		**LEGION ST, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	250.70	0.00	22,733.00	1,013.29
	170772	ROW - Vegetation / Boom Mowing		06/15/2026	10.00	683.40	0.00	250.70	0.00		934.10
	170772	ROW - Vegetation / Boom Mowing		06/19/2026	1.50	118.78	0.00	0.00	0.00		118.79
	Work Order 170772 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		11.50	802.18	0.00	250.70	0.00	25,503.00	1,052.89
	171015	ROW - Vegetation / Boom Mowing		06/16/2026	11.50	817.68	0.00	250.70	0.00		1,068.39
	Work Order 171015 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		11.50	817.68	0.00	250.70	0.00	12,600.00	1,068.39

Englewood East (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
	171027	ROW - Vegetation / Boom Mowing		06/16/2026	3.98	272.12	0.00	99.83	0.00		371.95
	171027	ROW - Vegetation / Boom Mowing		06/19/2026	0.80	63.07	0.00	0.00	0.00		63.07
	Work Order 171027 Total		**SAWYER CIR, PORT CHARLOTTE, FL, 33981**		4.78	335.19	0.00	99.83	0.00	17,111.00	435.01
	171238	ROW - Vegetation / Boom Mowing		06/17/2026	10.00	698.90	0.00	250.70	0.00		949.60
	171238	ROW - Vegetation / Boom Mowing		06/19/2026	1.50	118.78	0.00	0.00	0.00		118.79
	Work Order 171238 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		11.50	817.68	0.00	250.70	0.00	10,400.00	1,068.39
	171958	ROW - Vegetation / Boom Mowing		06/22/2026	12.00	857.28	0.00	250.70	0.00		1,107.98
	Work Order 171958 Total		**MCALLEN ST, PORT CHARLOTTE, FL, 33981**		12.00	857.28	0.00	250.70	0.00	11,600.00	1,107.98
	171967	ROW - Vegetation / Boom Mowing		06/22/2026	10.50	722.99	0.00	250.70	0.00		973.70
	Work Order 171967 Total		**BUFFING RD, PORT CHARLOTTE, FL, 33981**		10.50	722.99	0.00	250.70	0.00	13,500.00	973.70
	172382	ROW - Vegetation / Boom Mowing		06/24/2026	10.00	683.40	0.00	250.70	0.00		934.10
	172382	ROW - Vegetation / Boom Mowing		06/25/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 172382 Total		**BIRTLE AVE, PORT CHARLOTTE, FL, 33981**		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70
	173067	ROW - Vegetation / Boom Mowing		06/29/2026	10.00	698.90	0.00	250.70	0.00		949.60
	Work Order 173067 Total		**NEWGATE AVE, PORT CHARLOTTE, FL, 33981**		10.00	698.90	0.00	250.70	0.00	12,300.00	949.60
	173069	ROW - Vegetation / Boom Mowing		06/29/2026	10.00	683.40	0.00	250.70	0.00		934.10

Englewood East (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 173069 Total		**BUFFING RD, PORT CHARLOTTE, FL, 33981**		10.00	683.40	0.00	250.70	0.00	14,500.00	934.10
	173300	ROW - Vegetation / Boom Mowing		06/30/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 173300 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		10.00	683.40	0.00	250.70	0.00	15,000.00	934.10
		ROW - Vegetation / Boom Mowing Total			776.08	53,949.36	0.00	17,222.42	0.00	1,493,382.00	71,171.97
	169088	ROW - Vegetation Management		06/05/2026	14.00	927.64	0.00	45.85	0.00		973.49
	Work Order 169088 Total		**6209 FEISE ST, Charlotte, FL, 33981**		14.00	927.64	0.00	45.85	0.00	78.00	973.49
		ROW - Vegetation Management Total			14.00	927.64	0.00	45.85	0.00	78.00	973.49
	162077	ROW Watering		04/27/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162077	ROW Watering		04/28/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162077	ROW Watering		06/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 162077 Total		**412002460003, 10378 PENDLETON AVE -UNIT B, ENGLEWOOD, FL**		3.50	244.62	0.00	47.43	0.00	400.00	292.05
	162082	ROW Watering		04/27/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162082	ROW Watering		04/28/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162082	ROW Watering		05/01/2026	1.00	73.29	0.00	15.81	0.00		89.10
	162082	ROW Watering		05/07/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 162082 Total		**7015 CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		5.50	386.25	0.00	79.05	0.00	700.00	465.30
	163104	ROW Watering		05/01/2026	2.00	146.58	0.00	31.62	0.00		178.20

Englewood East (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
	163104	ROW Watering		05/07/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 163104 Total		**6177 Sunnybrook Blvd**		2.50	186.17	0.00	31.62	0.00	800.00	217.80
	166950	ROW Watering		05/22/2026	2.00	136.68	0.00	31.62	0.00		168.30
	166950	ROW Watering		05/26/2026	0.50	39.60	0.00	0.00	0.00		39.60
	166950	ROW Watering		05/27/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 166950 Total		**6374 SPINNAKER BLVD, Charlotte, FL, 34224**		3.50	244.62	0.00	47.43	0.00	2,000.00	292.05
	167521	ROW Watering		05/27/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 167521 Total		**6407 BROOKRIDGE ST, Charlotte, FL, 34224**		1.00	68.34	0.00	15.81	0.00	1,000.00	84.15
	170889	ROW Watering		06/17/2026	1.00	68.74	0.00	7.91	0.00		76.64
	170889	ROW Watering		06/22/2026	1.00	73.29	0.00	15.81	0.00		89.10
	170889	ROW Watering		06/23/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170889	ROW Watering		06/24/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170889	ROW Watering		06/25/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 170889 Total		**7066 LIPPMAN RD, PORT CHARLOTTE, FL, 33981**		3.50	254.91	0.00	39.53	0.00	950.00	294.44
	170892	ROW Watering		06/17/2026	1.00	68.74	0.00	7.91	0.00		76.64
	170892	ROW Watering		06/22/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170892	ROW Watering		06/23/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170892	ROW Watering		06/24/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170892	ROW Watering		06/25/2026	0.50	36.65	0.00	7.91	0.00		44.55

Englewood East (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
	170892	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170892	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 170892 Total		**12238 HELICON AVE, PORT CHARLOTTE, FL, 33981**		4.00	288.61	0.00	55.34	0.00	1,650.00	343.94
	170894	ROW Watering		06/17/2026	1.00	68.74	0.00	7.91	0.00		76.64
	170894	ROW Watering		06/22/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170894	ROW Watering		06/23/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170894	ROW Watering		06/24/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170894	ROW Watering		06/25/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170894	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170894	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 170894 Total		**DAVID BLVD & HELICON AVE, PORT CHARLOTTE, FL, 33981**		4.00	288.61	0.00	55.34	0.00	1,700.00	343.94
	170903	ROW Watering		06/17/2026	1.00	68.74	0.00	7.91	0.00		76.64
	170903	ROW Watering		06/18/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 170903 Total		**6415 BROOKRIDGE ST, ENGLEWOOD, FL, 34224**		2.00	147.93	0.00	12.32	0.00	400.00	160.24
	171258	ROW Watering		06/17/2026	3.25	236.46	0.00	15.81	0.00		252.27
	171258	ROW Watering		06/22/2026	1.00	73.29	0.00	15.81	0.00		89.10
	171258	ROW Watering		06/24/2026	1.50	112.88	0.00	15.81	0.00		128.70
	171258	ROW Watering		06/25/2026	2.00	149.53	0.00	23.72	0.00		173.25
	171258	ROW Watering		06/26/2026	1.00	73.29	0.00	15.81	0.00		89.10
	171258	ROW Watering		06/29/2026	1.00	79.19	0.00	4.41	0.00		83.60

Englewood East (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 171258 Total		**9058 APPLE VALLEY AVE, ENGLEWOOD, FL, 34224**		9.75	724.64	0.00	91.36	0.00	7,000.00	816.02
	171783	ROW Watering		06/22/2026	0.50	36.64	0.00	7.90	0.00		44.55
	171783	ROW Watering		06/24/2026	0.50	36.64	0.00	7.90	0.00		44.55
	171783	ROW Watering		06/25/2026	2.00	149.53	0.00	23.71	0.00		173.25
	171783	ROW Watering		06/26/2026	1.50	109.93	0.00	23.71	0.00		133.65
	171783	ROW Watering		06/29/2026	1.00	73.29	0.00	15.81	0.00		89.10
	171783	ROW Watering		06/30/2026	1.00	73.29	0.00	15.81	0.00		89.10
	Work Order 171783 Total		**10081 EDMONTON AVE, ENGLEWOOD, FL, 34224**		6.50	479.33	0.00	94.86	0.00	8,000.00	574.20
	171786	ROW Watering		06/22/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171786	ROW Watering		06/23/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171786	ROW Watering		06/24/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171786	ROW Watering		06/25/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171786	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171786	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 171786 Total		**12204 HELICON AVE, PORT CHARLOTTE, FL, 33981**		3.00	219.87	0.00	47.43	0.00	1,300.00	267.30
	171795	ROW Watering		06/22/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171795	ROW Watering		06/23/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171795	ROW Watering		06/24/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171795	ROW Watering		06/25/2026	0.50	36.65	0.00	7.91	0.00		44.55
	171795	ROW Watering		06/26/2026	0.50	36.65	0.00	15.81	0.00		52.46

Englewood East (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
	171795	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 171795 Total		**FINNEGAN ST & GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		3.00	219.87	0.00	55.34	0.00	1,300.00	275.21
	171797	ROW Watering		06/22/2026	1.00	73.29	0.00	15.81	0.00		89.10
	171797	ROW Watering		06/24/2026	1.00	73.29	0.00	15.81	0.00		89.10
	171797	ROW Watering		06/25/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 171797 Total		**7207 SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		2.50	186.18	0.00	31.62	0.00	2,800.00	217.80
	172592	ROW Watering		06/25/2026	0.50	36.65	0.00	7.91	0.00		44.55
	172592	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	172592	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 172592 Total		**COBURN ST & GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		1.50	109.94	0.00	23.72	0.00	700.00	133.65
	172595	ROW Watering		06/25/2026	0.50	36.65	0.00	7.91	0.00		44.55
	172595	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	172595	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 172595 Total		**COBURN ST & GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		1.50	109.94	0.00	23.72	0.00	700.00	133.65
	172633	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	172633	ROW Watering		06/29/2026	2.00	146.58	0.00	31.62	0.00		178.20
	172633	ROW Watering		06/30/2026	1.00	73.29	0.00	15.81	0.00		89.10
	Work Order 172633 Total		**9261 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		3.50	256.52	0.00	55.34	0.00	6,200.00	311.85

Englewood East (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
	172894	ROW Watering		06/29/2026	1.00	73.29	0.00	15.81	0.00		89.10
	172894	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 172894 Total		**10056 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		1.50	109.94	0.00	23.72	0.00	1,700.00	133.65
	172898	ROW Watering		06/29/2026	1.50	109.94	0.00	23.72	0.00		133.65
	172898	ROW Watering		06/30/2026	1.00	73.29	0.00	15.81	0.00		89.10
	Work Order 172898 Total		**7281 SKYCREST ST, ENGLEWOOD, FL, 34224**		2.50	183.23	0.00	39.53	0.00	4,000.00	222.75
		ROW Watering Total			64.75	4,709.47	0.00	870.46	0.00	43,300.00	5,579.99
	141734	Shoulder Repair		04/10/2026	7.25	492.65	0.00	34.55	0.00		527.19
	141734	Shoulder Repair		04/13/2026	0.25	19.80	18.21	0.00	0.00		38.01
	141734	Shoulder Repair		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 141734 Total		**SEA MIST DR & S ACCESS RD, PORT CHARLOTTE, FL, 33981**		7.75	532.24	18.21	34.55	0.00	0.10	585.00
		Shoulder Repair Total			7.75	532.24	18.21	34.55	0.00	0.10	585.00
	126415	Sidelot Outfall Maintenance		04/30/2026	3.00	219.87	0.00	9.83	0.00		229.70
	126415	Sidelot Outfall Maintenance		05/01/2026	5.00	372.35	0.00	150.37	0.00		522.72
	126415	Sidelot Outfall Maintenance		05/04/2026	1.00	79.19	0.00	0.00	0.00		79.19
	126415	Sidelot Outfall Maintenance		05/05/2026	10.00	701.02	0.00	50.12	0.00		751.14
	126415	Sidelot Outfall Maintenance		05/07/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 126415 Total		**6407 BROOKRIDGE ST, Charlotte, FL, 34224**		19.50	1,412.02	0.00	210.32	0.00	1,600.00	1,622.35

Englewood East (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
	126416	Sidelot Outfall Maintenance		04/29/2026	1.00	79.19	0.00	0.00	0.00		79.19
	126416	Sidelot Outfall Maintenance		04/30/2026	3.75	279.26	0.00	9.83	0.00		289.09
	126416	Sidelot Outfall Maintenance		05/01/2026	5.00	372.35	0.00	150.37	0.00		522.72
	126416	Sidelot Outfall Maintenance		05/04/2026	0.50	39.60	0.00	2.21	0.00		41.80
	126416	Sidelot Outfall Maintenance		05/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 126416 Total		**6374 SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		10.75	809.99	0.00	162.40	0.00	2,400.00	972.40
	127279	Sidelot Outfall Maintenance		04/16/2026	7.00	513.10	0.00	255.43	0.00		768.53
	127279	Sidelot Outfall Maintenance		04/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 127279 Total		**412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL**		7.25	532.90	0.00	255.43	0.00	1,800.00	788.33
	157790	Sidelot Outfall Maintenance		06/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	157790	Sidelot Outfall Maintenance		06/18/2026	4.50	329.27	0.00	0.00	0.00		329.27
	157790	Sidelot Outfall Maintenance		06/19/2026	4.00	280.64	0.00	0.00	0.00		280.64
	Work Order 157790 Total		**12201 Helios Ave**		9.50	689.10	0.00	4.41	0.00	0.00	693.51
	161572	Sidelot Outfall Maintenance		04/21/2026	15.00	1,008.25	0.00	119.70	0.00		1,127.95
	161572	Sidelot Outfall Maintenance		05/08/2026	0.00	0.00	1,664.00	0.00	0.00		1,664.00
	161572	Sidelot Outfall Maintenance		06/15/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 161572 Total		**6177 Sunnybrook Blvd**		15.50	1,047.85	1,664.00	119.70	0.00	1,800.00	2,831.55
	165368	Sidelot Outfall Maintenance		05/14/2026	12.00	838.25	0.00	156.86	0.00		995.11

Englewood East (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
	165368	Sidelot Outfall Maintenance		05/22/2026	0.50	39.60	0.00	0.00	0.00		39.60
	165368	Sidelot Outfall Maintenance		06/01/2026	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 165368 Total		**6407 BROOKRIDGE ST, Charlotte, FL, 34224**		12.50	877.85	1,440.00	156.86	0.00	1,650.00	2,474.71
	165760	Sidelot Outfall Maintenance		05/15/2026	9.00	644.31	0.00	178.88	0.00		823.19
	165760	Sidelot Outfall Maintenance		06/01/2026	0.00	0.00	1,408.00	0.00	0.00		1,408.00
	165760	Sidelot Outfall Maintenance		06/22/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 165760 Total		**Spinnaker Blvd and Ace Rd**		9.50	683.91	1,408.00	178.88	0.00	1,350.00	2,270.79
	166378	Sidelot Outfall Maintenance		05/27/2026	1.00	73.29	0.00	6.55	0.00		79.84
	166378	Sidelot Outfall Maintenance		06/01/2026	6.00	412.41	0.00	129.12	0.00		541.53
	166378	Sidelot Outfall Maintenance		06/03/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 166378 Total		**10413 GREENWAY AVE, FL, 34224**		8.00	564.89	0.00	140.08	0.00	1,500.00	704.97
	167805	Sidelot Outfall Maintenance		05/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	167805	Sidelot Outfall Maintenance		06/01/2026	6.00	412.41	0.00	129.12	0.00		541.53
	167805	Sidelot Outfall Maintenance		06/03/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 167805 Total		**9076 PROSPECT AVE, ENGLEWOOD, FL, 34224**		7.50	531.20	0.00	133.53	0.00	1,800.00	664.73
		Sidelot Outfall Maintenance Total			100.00	7,149.69	4,512.00	1,361.60	0.00	13,900.00	13,023.34
	163068	Sign Fabrication		04/29/2026	0.75	53.66	31.24	15.69	0.00		100.59
	Work Order 163068 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.75	53.66	31.24	15.69	0.00	3.00	100.59

Englewood East (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
	165339	Sign Fabrication		05/08/2026	2.00	143.08	141.54	41.84	0.00		326.46
	Work Order 165339 Total		**JACQUELINE AVE, ENGLEWOOD, FL, 34224**		2.00	143.08	141.54	41.84	0.00	8.00	326.46
	171208	Sign Fabrication		06/17/2026	1.00	71.54	58.57	20.92	0.00		151.03
	Work Order 171208 Total		**WEBB CT, PORT CHARLOTTE, FL, 33981**		1.00	71.54	58.57	20.92	0.00	4.00	151.03
	173051	Sign Fabrication		06/29/2026	1.00	71.54	78.41	20.92	0.00		170.87
	Work Order 173051 Total		**REINHARDT AVE, ENGLEWOOD, FL, 34224**		1.00	71.54	78.41	20.92	0.00	4.00	170.87
		Sign Fabrication Total			4.75	339.82	309.76	99.37	0.00	19.00	748.95
	158476	Sign Inspection		04/02/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 158476 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		8.00	513.44	0.00	52.40	0.00	0.00	565.84
	158651	Sign Inspection		04/03/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 158651 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		4.00	256.72	0.00	26.20	0.00	420.00	282.92
	159436	Sign Inspection		04/08/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 159436 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		6.00	385.08	0.00	39.30	0.00	657.00	424.38
	159634	Sign Inspection		04/09/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 159634 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		9.00	577.62	0.00	58.95	0.00	919.00	636.57

Englewood East (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
	159863	Sign Inspection		04/10/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 159863 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		5.00	320.90	0.00	32.75	0.00	785.00	353.65
	160342	Sign Inspection		04/14/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 160342 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		5.00	320.90	0.00	32.75	0.00	413.00	353.65
	160664	Sign Inspection		04/15/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 160664 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		5.00	320.90	0.00	32.75	0.00	572.00	353.65
	160927	Sign Inspection		04/16/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 160927 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		8.00	513.44	0.00	52.40	0.00	882.00	565.84
	161417	Sign Inspection		04/17/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 161417 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		4.00	256.72	0.00	26.20	0.00	515.00	282.92
	170252	Sign Inspection		06/11/2026	8.00	546.72	0.00	52.40	0.00		599.12
	Work Order 170252 Total				8.00	546.72	0.00	52.40	0.00	0.00	599.12
		Sign Inspection Total			62.00	4,012.44	0.00	406.10	0.00	5,163.00	4,418.54
	160632	Sign Installation		04/15/2026	2.00	128.36	168.35	13.10	0.00		309.81
	Work Order 160632 Total		**11484 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.00	128.36	168.35	13.10	0.00	6.00	309.81

Englewood East (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
	163046	Sign Installation		04/29/2026	4.00	271.44	268.01	13.10	0.00		552.55
	Work Order 163046 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		4.00	271.44	268.01	13.10	0.00	5.00	552.55
		Sign Installation Total			6.00	399.80	436.36	26.20	0.00	11.00	862.36
	158203	Sign Maintenance		04/01/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 158203 Total		**6017 PENNELL ST, Charlotte, FL, 34224**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	158214	Sign Maintenance		04/01/2026	1.00	64.18	56.24	6.55	0.00		126.97
	Work Order 158214 Total		**7115 KALER ST, Charlotte, FL, 33981**		1.00	64.18	56.24	6.55	0.00	2.00	126.97
	158470	Sign Maintenance		04/02/2026	1.00	64.18	42.16	6.55	0.00		112.89
	Work Order 158470 Total		**12277 GULFSTREAM BLVD, Charlotte, FL, 33981**		1.00	64.18	42.16	6.55	0.00	2.00	112.89
	158474	Sign Maintenance		04/02/2026	1.00	64.18	28.12	6.55	0.00		98.85
	Work Order 158474 Total		**11300 GULFSTREAM BLVD, Charlotte, FL, 33981**		1.00	64.18	28.12	6.55	0.00	2.00	98.85
	159428	Sign Maintenance		04/08/2026	2.00	128.36	52.39	6.55	0.00		187.30
	Work Order 159428 Total		**12533 GULFSTREAM BLVD, FL, 33981**		2.00	128.36	52.39	6.55	0.00	4.00	187.30
	159644	Sign Maintenance		04/09/2026	1.00	64.18	70.60	6.55	0.00		141.33
	Work Order 159644 Total		**6989 BRANDYWINE DR, Charlotte, FL, 34224**		1.00	64.18	70.60	6.55	0.00	0.00	141.33

Englewood East (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
	159857	Sign Maintenance		04/10/2026	1.00	64.18	24.27	6.55	0.00		95.00
	Work Order 159857 Total		**7099 TEABERRY ST, Charlotte, FL, 34224**		1.00	64.18	24.27	6.55	0.00	2.00	95.00
	159866	Sign Maintenance		04/09/2026	4.00	265.04	109.16	13.10	0.00		387.30
	Work Order 159866 Total		**6939 SEA MIST DR, Charlotte, FL, 33981**		4.00	265.04	109.16	13.10	0.00	10.00	387.30
	160662	Sign Maintenance		04/15/2026	2.00	128.36	77.78	13.10	0.00		219.24
	Work Order 160662 Total		**7051 BARGELLO ST, Charlotte, FL, 34224**		2.00	128.36	77.78	13.10	0.00	6.00	219.24
	160900	Sign Maintenance		04/16/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 160900 Total		**9167 ANITA AVE, Charlotte, FL, 34224**		2.00	128.36	0.00	13.10	0.00	6.00	141.46
	164680	Sign Maintenance		05/08/2026	1.00	64.18	25.93	6.55	0.00		96.66
	Work Order 164680 Total		**11013 JACQUELINE AVE, Charlotte, FL, 34224**		1.00	64.18	25.93	6.55	0.00	2.00	96.66
	165381	Sign Maintenance		05/13/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 165381 Total		**11044 JACQUELINE AVE, Charlotte, FL, 34224**		2.00	128.36	0.00	13.10	0.00	8.00	141.46
	167783	Sign Maintenance		05/28/2026	1.00	68.34	85.82	6.55	0.00		160.71
	Work Order 167783 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	68.34	85.82	6.55	0.00	2.00	160.71

Englewood East (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
	169695	Sign Maintenance		06/09/2026	2.50	160.45	216.54	16.38	0.00		393.36
	Work Order 169695 Total		**12662 GULFSTREAM BLVD, Charlotte, FL, 33981**		2.50	160.45	216.54	16.38	0.00	4.00	393.36
	170247	Sign Maintenance		06/11/2026	0.50	34.17	28.12	3.28	0.00		65.56
	Work Order 170247 Total		**12456 N ACCESS RD, Charlotte, FL, 33981**		0.50	34.17	28.12	3.28	0.00	1.00	65.56
	171256	Sign Maintenance		06/17/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 171256 Total		**7572 DAVID BLVD, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	172778	Sign Maintenance		06/24/2026	8.00	513.44	545.33	52.40	0.00		1,111.17
	Work Order 172778 Total		**12662 GULFSTREAM BLVD, Charlotte, FL, 33981**		8.00	513.44	545.33	52.40	0.00	16.00	1,111.17
	173290	Sign Maintenance		06/30/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 173290 Total		**11548 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.50	96.27	0.00	9.83	0.00	4.00	106.10
		Sign Maintenance Total			33.50	2,164.59	1,362.45	199.77	0.00	77.00	3,726.82
	120622	Small Pipe Install (Pipes 31" And Under)		04/20/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 120622 Total		**7397 BASS ST, FL, 34224**		0.50	39.60	0.00	2.21	0.00	24.00	41.80
	126414	Small Pipe Install (Pipes 31" And Under)		05/13/2026	12.00	830.60	0.00	162.84	0.00		993.44
	126414	Small Pipe Install (Pipes 31" And Under)		05/14/2026	15.00	1,028.26	3,829.97	226.98	0.00		5,085.21
	126414	Small Pipe Install (Pipes 31" And Under)		05/19/2026	0.50	39.60	0.00	0.00	0.00		39.60

Englewood East (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
	126414	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	306.12	0.00	0.00		306.12
	126414	Small Pipe Install (Pipes 31" And Under)		06/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 126414 Total		**6407 BROOKRIDGE ST, Charlotte, FL, 34224**		28.00	1,938.05	4,136.09	389.82	0.00	40.00	6,463.97
	126417	Small Pipe Install (Pipes 31" And Under)		05/14/2026	6.00	411.62	0.00	79.50	0.00		491.12
	126417	Small Pipe Install (Pipes 31" And Under)		05/15/2026	17.50	1,219.67	0.00	136.08	0.00		1,355.75
	126417	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	3,358.11	0.00	0.00		3,358.11
	126417	Small Pipe Install (Pipes 31" And Under)		05/19/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 126417 Total		**6374 SPINNAKER BLVD, Charlotte, FL, 34224**		24.00	1,670.89	3,358.11	215.58	0.00	32.00	5,244.58
	130253	Small Pipe Install (Pipes 31" And Under)		06/11/2026	0.00	0.00	1,088.88	0.00	0.00		1,088.88
	130253	Small Pipe Install (Pipes 31" And Under)		06/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 130253 Total		**13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		0.50	39.60	1,088.88	0.00	0.00	24.00	1,128.48
	130255	Small Pipe Install (Pipes 31" And Under)		06/11/2026	0.00	0.00	1,088.88	0.00	0.00		1,088.88
	130255	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 130255 Total		**13224 MARATHON BLVD, FL, 33981**		0.50	39.60	1,088.88	0.00	0.00	24.00	1,128.48
	139362	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 139362 Total		**7400 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	36.00	19.80
	139534	Small Pipe Install (Pipes 31" And Under)		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80

Englewood East (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 139534 Total		**412107328003, 12238 HELICON AVE, PLACIDA, FL**		0.25	19.80	0.00	0.00	0.00	32.00	19.80
	141929	Small Pipe Install (Pipes 31" And Under)		04/15/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 141929 Total		**7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		1.00	79.19	0.00	4.41	0.00	24.00	83.60
	146364	Small Pipe Install (Pipes 31" And Under)		06/09/2026	6.00	402.21	0.00	17.31	0.00		419.52
	146364	Small Pipe Install (Pipes 31" And Under)		06/23/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 146364 Total		**11156 GULFSTREAM BLVD, Charlotte, FL, 33981**		7.00	481.40	0.00	17.31	0.00	0.00	498.71
	147264	Small Pipe Install (Pipes 31" And Under)		06/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 147264 Total		**9398 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		1.00	79.19	0.00	4.41	0.00	0.00	83.60
	147468	Small Pipe Install (Pipes 31" And Under)		04/24/2026	0.00	0.00	288.00	0.00	0.00		288.00
	147468	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 147468 Total		**7055 HARLAND RD, PORT CHARLOTTE, FL, 33981**		0.50	39.60	288.00	0.00	0.00	40.00	327.60
	147503	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 147503 Total		**7537 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.50	39.60	0.00	0.00	0.00	36.00	39.60
	147564	Small Pipe Install (Pipes 31" And Under)		04/15/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 147564 Total		**7129 LEMBERG RD, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	40.00	19.80

Englewood East (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
	148066	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 148066 Total		**13240 LAREDO CIR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	40.00	19.80
	148073	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 148073 Total		**7091 OBRIEN LN, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	40.00	19.80
	148076	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 148076 Total		**13365 LAREDO CIR, FL, 33981**		0.25	19.80	0.00	0.00	0.00	40.00	19.80
	149776	Small Pipe Install (Pipes 31" And Under)		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	149776	Small Pipe Install (Pipes 31" And Under)		04/14/2026	0.00	0.00	67.20	0.00	0.00		67.20
	149776	Small Pipe Install (Pipes 31" And Under)		05/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 149776 Total		**412002460003, 10378 PENDLETON AVE -UNIT B, ENGLEWOOD, FL**		0.75	59.39	67.20	0.00	0.00	24.00	126.60
	151481	Small Pipe Install (Pipes 31" And Under)		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 151481 Total		**7089 ARABY CT, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	40.00	19.80
	151600	Small Pipe Install (Pipes 31" And Under)		04/07/2026	2.00	134.08	0.00	5.77	0.00		139.85
	151600	Small Pipe Install (Pipes 31" And Under)		04/08/2026	38.50	2,576.75	0.00	434.49	0.00		3,011.24
	151600	Small Pipe Install (Pipes 31" And Under)		04/09/2026	5.00	349.50	2,688.17	79.05	0.00		3,116.72
	151600	Small Pipe Install (Pipes 31" And Under)		04/16/2026	3.50	239.19	0.00	55.34	0.00		294.53
	151600	Small Pipe Install (Pipes 31" And Under)		04/28/2026	0.00	0.00	102.40	0.00	0.00		102.40

Englewood East (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
	151600	Small Pipe Install (Pipes 31" And Under)		05/19/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 151600 Total		**7015 CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		49.50	3,339.12	2,790.57	574.64	0.00	40.00	6,704.34
	151622	Small Pipe Install (Pipes 31" And Under)		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	151622	Small Pipe Install (Pipes 31" And Under)		05/19/2026	4.00	274.94	0.00	33.20	0.00		308.14
	151622	Small Pipe Install (Pipes 31" And Under)		05/20/2026	0.00	0.00	2,836.01	0.00	0.00		2,836.01
	151622	Small Pipe Install (Pipes 31" And Under)		05/21/2026	18.00	1,217.43	0.00	277.80	0.00		1,495.23
	151622	Small Pipe Install (Pipes 31" And Under)		05/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151622	Small Pipe Install (Pipes 31" And Under)		06/03/2026	3.00	205.02	0.00	47.43	0.00		252.45
	151622	Small Pipe Install (Pipes 31" And Under)		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151622	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	400.40	0.00	0.00		400.40
	151622	Small Pipe Install (Pipes 31" And Under)		06/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 151622 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		27.50	1,895.37	3,236.41	358.43	0.00	52.00	5,490.22
	151625	Small Pipe Install (Pipes 31" And Under)		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	151625	Small Pipe Install (Pipes 31" And Under)		05/19/2026	4.00	274.94	0.00	33.20	0.00		308.14
	151625	Small Pipe Install (Pipes 31" And Under)		05/20/2026	0.00	0.00	2,836.01	0.00	0.00		2,836.01
	151625	Small Pipe Install (Pipes 31" And Under)		05/21/2026	18.00	1,217.43	0.00	277.80	0.00		1,495.23
	151625	Small Pipe Install (Pipes 31" And Under)		06/02/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151625	Small Pipe Install (Pipes 31" And Under)		06/03/2026	3.00	219.87	0.00	47.43	0.00		267.30
	151625	Small Pipe Install (Pipes 31" And Under)		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151625	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	400.40	0.00	0.00		400.40
	Work Order 151625 Total		**7066 LIPPMAN RD, PORT CHARLOTTE, FL, 33981**		27.00	1,870.62	3,236.41	358.43	0.00	52.00	5,465.47

Englewood East (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
	151652	Small Pipe Install (Pipes 31" And Under)		05/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151652	Small Pipe Install (Pipes 31" And Under)		05/18/2026	43.00	2,954.42	0.00	611.97	0.00		3,566.39
	151652	Small Pipe Install (Pipes 31" And Under)		05/19/2026	0.00	0.00	5,289.40	0.00	0.00		5,289.40
	151652	Small Pipe Install (Pipes 31" And Under)		05/21/2026	3.00	205.02	0.00	47.43	0.00		252.45
	151652	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	172.80	0.00	0.00		172.80
	151652	Small Pipe Install (Pipes 31" And Under)		06/02/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 151652 Total		**7219 FREEBERG CIR, FL, 33981**		47.00	3,238.63	5,462.20	659.40	0.00	40.00	9,360.24
	151654	Small Pipe Install (Pipes 31" And Under)		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	151654	Small Pipe Install (Pipes 31" And Under)		05/19/2026	4.00	274.94	0.00	33.20	0.00		308.14
	151654	Small Pipe Install (Pipes 31" And Under)		05/20/2026	0.00	0.00	2,363.34	0.00	0.00		2,363.34
	151654	Small Pipe Install (Pipes 31" And Under)		05/22/2026	31.00	2,095.69	0.00	545.11	0.00		2,640.80
	151654	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	128.00	0.00	0.00		128.00
	151654	Small Pipe Install (Pipes 31" And Under)		06/02/2026	0.50	39.60	0.00	0.00	0.00		39.60
	151654	Small Pipe Install (Pipes 31" And Under)		06/03/2026	4.00	284.21	0.00	47.43	0.00		331.64
	151654	Small Pipe Install (Pipes 31" And Under)		06/04/2026	4.00	273.36	0.00	63.24	0.00		336.60
	151654	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	114.97	0.00	0.00		114.97
	Work Order 151654 Total		**13420 HOPKINTON AVE, PORT CHARLOTTE, FL, 33981**		44.50	3,046.99	2,606.31	688.98	0.00	40.00	6,342.28
	151732	Small Pipe Install (Pipes 31" And Under)		06/01/2026	2.00	137.47	0.00	36.49	0.00		173.96
	151732	Small Pipe Install (Pipes 31" And Under)		06/02/2026	7.50	524.98	0.00	129.75	0.00		654.73
	151732	Small Pipe Install (Pipes 31" And Under)		06/03/2026	21.00	1,436.89	4,627.17	353.81	0.00		6,417.87

Englewood East (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
	151732	Small Pipe Install (Pipes 31" And Under)		06/04/2026	5.00	352.55	0.00	67.65	0.00		420.20
	151732	Small Pipe Install (Pipes 31" And Under)		06/12/2026	0.25	19.80	0.00	0.00	0.00		19.80
	151732	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	83.20	0.00	0.00		83.20
	151732	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	93.23	0.00	0.00		93.23
	Work Order 151732 Total		**12238 HELICON AVE, PORT CHARLOTTE, FL, 33981**		35.75	2,471.69	4,803.60	587.70	0.00	48.00	7,862.99
	160858	Small Pipe Install (Pipes 31" And Under)		04/16/2026	1.00	79.19	0.00	4.41	0.00		83.60
	160858	Small Pipe Install (Pipes 31" And Under)		04/20/2026	30.25	2,093.60	0.00	430.40	0.00		2,524.00
	160858	Small Pipe Install (Pipes 31" And Under)		04/21/2026	23.00	1,486.63	5,197.33	323.12	430.81		7,437.89
	160858	Small Pipe Install (Pipes 31" And Under)		04/22/2026	0.00	0.00	172.70	0.00	0.00		172.70
	160858	Small Pipe Install (Pipes 31" And Under)		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 160858 Total		**412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL**		54.50	3,679.22	5,370.02	757.93	430.81	40.00	10,237.99
	164287	Small Pipe Install (Pipes 31" And Under)		06/01/2026	1.00	79.19	0.00	4.41	0.00		83.60
	164287	Small Pipe Install (Pipes 31" And Under)		06/10/2026	15.00	1,036.80	2,336.83	198.75	0.00		3,572.38
	164287	Small Pipe Install (Pipes 31" And Under)		06/11/2026	0.00	0.00	208.89	0.00	0.00		208.89
	164287	Small Pipe Install (Pipes 31" And Under)		06/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 164287 Total		**7207 SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		16.50	1,155.59	2,545.73	203.16	0.00	40.00	3,904.47
	165235	Small Pipe Install (Pipes 31" And Under)		06/09/2026	2.00	134.07	0.00	5.77	0.00		139.84
	165235	Small Pipe Install (Pipes 31" And Under)		06/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 165235 Total		**7099 MAMOUTH ST, ENGLEWOOD, FL, 34224**		3.00	213.26	0.00	10.18	0.00	0.00	223.44

Englewood East (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
	167979	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.50	39.60	0.00	0.00	0.00		39.60
	167979	Small Pipe Install (Pipes 31" And Under)		06/02/2026	4.00	274.94	0.00	68.69	0.00		343.63
	167979	Small Pipe Install (Pipes 31" And Under)		06/03/2026	19.50	1,333.12	2,383.31	335.08	0.00		4,051.51
	167979	Small Pipe Install (Pipes 31" And Under)		06/08/2026	4.50	318.38	0.00	55.34	0.00		373.72
	167979	Small Pipe Install (Pipes 31" And Under)		06/12/2026	0.25	19.80	0.00	0.00	0.00		19.80
	167979	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	80.00	0.00	0.00		80.00
	167979	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	93.23	0.00	0.00		93.23
	Work Order 167979 Total		**7539 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		28.75	1,985.83	2,556.54	459.11	0.00	40.00	5,001.49
	167980	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.50	39.60	0.00	0.00	0.00		39.60
	167980	Small Pipe Install (Pipes 31" And Under)		06/02/2026	4.00	274.94	0.00	68.69	0.00		343.63
	167980	Small Pipe Install (Pipes 31" And Under)		06/03/2026	0.50	39.60	1,835.45	0.00	0.00		1,875.04
	167980	Small Pipe Install (Pipes 31" And Under)		06/04/2026	17.00	1,201.79	0.00	222.24	0.00		1,424.03
	167980	Small Pipe Install (Pipes 31" And Under)		06/09/2026	1.00	79.19	0.00	0.00	0.00		79.19
	167980	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	112.00	0.00	0.00		112.00
	167980	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	93.23	0.00	0.00		93.23
	Work Order 167980 Total		**12214 GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		23.00	1,635.11	2,040.68	290.93	0.00	40.00	3,966.72
	167981	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.50	39.60	0.00	0.00	0.00		39.60
	167981	Small Pipe Install (Pipes 31" And Under)		06/02/2026	2.00	137.47	0.00	43.04	0.00		180.51
	167981	Small Pipe Install (Pipes 31" And Under)		06/03/2026	0.50	39.60	5,197.95	0.00	0.00		5,237.55
	167981	Small Pipe Install (Pipes 31" And Under)		06/04/2026	16.25	1,142.40	0.00	222.24	0.00		1,364.64

Englewood East (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
	167981	Small Pipe Install (Pipes 31" And Under)		06/09/2026	1.00	79.19	0.00	0.00	0.00		79.19
	167981	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	112.00	0.00	0.00		112.00
	167981	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	93.23	0.00	0.00		93.23
	Work Order 167981 Total		**12230 GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		20.25	1,438.25	5,403.18	265.28	0.00	40.00	7,106.72
	168179	Small Pipe Install (Pipes 31" And Under)		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168179	Small Pipe Install (Pipes 31" And Under)		06/05/2026	2.00	137.47	0.00	33.20	0.00		170.67
	168179	Small Pipe Install (Pipes 31" And Under)		06/08/2026	0.00	0.00	2,383.31	0.00	0.00		2,383.31
	168179	Small Pipe Install (Pipes 31" And Under)		06/09/2026	20.50	1,397.30	0.00	277.80	0.00		1,675.10
	168179	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	93.23	0.00	0.00		93.23
	Work Order 168179 Total		**HELICON AVE & COBURN ST, PORT CHARLOTTE, FL, 33981**		23.00	1,574.36	2,476.54	311.00	0.00	40.00	4,361.91
	168183	Small Pipe Install (Pipes 31" And Under)		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168183	Small Pipe Install (Pipes 31" And Under)		06/05/2026	2.00	137.47	0.00	33.20	0.00		170.67
	168183	Small Pipe Install (Pipes 31" And Under)		06/08/2026	0.00	0.00	1,835.45	0.00	0.00		1,835.45
	168183	Small Pipe Install (Pipes 31" And Under)		06/09/2026	19.50	1,333.12	0.00	277.80	0.00		1,610.92
	168183	Small Pipe Install (Pipes 31" And Under)		06/10/2026	3.00	205.02	0.00	47.43	0.00		252.45
	168183	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	93.23	0.00	0.00		93.23
	Work Order 168183 Total		**7205 FINNEGAN ST, PORT CHARLOTTE, FL, 33981**		25.00	1,715.20	1,928.68	358.43	0.00	40.00	4,002.32
	168185	Small Pipe Install (Pipes 31" And Under)		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168185	Small Pipe Install (Pipes 31" And Under)		06/11/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168185	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.50	39.60	0.00	0.00	0.00		39.60

Englewood East (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
	168185	Small Pipe Install (Pipes 31" And Under)		06/25/2026	19.50	1,349.07	0.00	234.20	0.00		1,583.27
	168185	Small Pipe Install (Pipes 31" And Under)		06/26/2026	45.00	3,045.70	2,359.30	523.36	0.00		5,928.35
	168185	Small Pipe Install (Pipes 31" And Under)		06/29/2026	8.00	546.72	298.95	126.48	0.00		972.15
	Work Order 168185 Total		**7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		74.50	5,099.87	2,658.25	888.45	0.00	40.00	8,646.57
	168190	Small Pipe Install (Pipes 31" And Under)		06/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168190	Small Pipe Install (Pipes 31" And Under)		06/30/2026	39.00	2,711.42	0.00	532.80	0.00		3,244.22
	Work Order 168190 Total		**7126 LANDRUM CIR, PORT CHARLOTTE, FL, 33981**		39.50	2,751.02	0.00	532.80	0.00	40.00	3,283.82
	168193	Small Pipe Install (Pipes 31" And Under)		06/30/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 168193 Total		**7140 LANDRUM CIR, PORT CHARLOTTE, FL, 33981**		2.00	158.38	0.00	8.82	0.00	40.00	167.20
	169500	Small Pipe Install (Pipes 31" And Under)		06/09/2026	2.00	134.07	0.00	5.77	0.00		139.84
	Work Order 169500 Total		**7099 MAMOUTH ST, ENGLEWOOD, FL, 34224**		2.00	134.07	0.00	5.77	0.00	0.00	139.84
	171972	Small Pipe Install (Pipes 31" And Under)		06/26/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 171972 Total		**7289 TEABERRY ST, ENGLEWOOD, FL, 34224**		1.00	79.19	0.00	0.00	0.00	0.00	79.19
	171976	Small Pipe Install (Pipes 31" And Under)		06/26/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 171976 Total		**7280 QUARRY ST, ENGLEWOOD, FL, 34224**		1.00	79.19	0.00	0.00	0.00	0.00	79.19
		Small Pipe Install (Pipes 31" And Under) Total			611.25	42,205.58	57,142.32	7,953.17	430.81	1,208.00	107,732.03

Englewood East (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
	116278	Small Pipe Repair (Pipes 31" And Under)		05/29/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 116278 Total		**6271 CERES ST, Charlotte, FL, 34224**		1.00	79.19	0.00	4.41	0.00	1.00	83.60
	165491	Small Pipe Repair (Pipes 31" And Under)		05/14/2026	12.50	867.34	500.00	140.70	0.00		1,508.03
	165491	Small Pipe Repair (Pipes 31" And Under)		05/19/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 165491 Total		**Gulfstream Blvd between Brookhaven Ter and Castleberry Ter**		13.00	906.93	500.00	140.70	0.00	1.00	1,547.63
	169676	Small Pipe Repair (Pipes 31" And Under)		06/09/2026	1.00	79.19	0.00	4.41	0.00		83.60
	169676	Small Pipe Repair (Pipes 31" And Under)		06/11/2026	2.00	146.58	0.00	13.10	0.00		159.68
	Work Order 169676 Total		**11919 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		3.00	225.77	0.00	17.51	0.00	0.00	243.28
		Small Pipe Repair (Pipes 31" And Under) Total			17.00	1,211.89	500.00	162.62	0.00	2.00	1,874.51
	50521	Standard Cuts		06/09/2026	7.00	491.60	0.00	21.72	0.00		513.32
	50521	Standard Cuts		06/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 50521 Total		**6216 LOMAX ST, ENGLEWOOD, FL, 34224**		8.00	570.79	0.00	26.13	0.00	1,000.00	596.92
	53271	Standard Cuts		06/09/2026	5.00	343.68	0.00	14.43	0.00		358.10
	53271	Standard Cuts		06/11/2026	1.00	79.19	0.00	4.41	0.00		83.60
	53271	Standard Cuts		06/22/2026	42.00	2,930.88	0.00	547.80	0.00		3,478.68
	53271	Standard Cuts		06/23/2026	51.00	3,504.09	0.00	710.31	0.00		4,214.40
	53271	Standard Cuts		06/24/2026	6.00	420.89	0.00	79.05	0.00		499.94
	53271	Standard Cuts		06/25/2026	5.00	341.70	0.00	79.05	0.00		420.75

Englewood East (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
	53271	Standard Cuts		06/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	53271	Standard Cuts		06/30/2026	10.00	683.40	0.00	158.10	0.00		841.50
	Work Order 53271 Total		**7281 SKYCREST ST, ENGLEWOOD, FL, 34224**		120.50	8,343.42	0.00	1,593.15	0.00	4,800.00	9,936.57
		Standard Cuts Total			128.50	8,914.21	0.00	1,619.28	0.00	5,800.00	10,533.49
	164465	Stormwater Design		04/08/2026	5.00	463.20	0.00	0.00	0.00		463.20
	Work Order 164465 Total				5.00	463.20	0.00	0.00	0.00	0.00	463.20
		Stormwater Design Total			5.00	463.20	0.00	0.00	0.00	0.00	463.20
	163049	Striping		04/29/2026	21.00	1,440.18	507.19	0.00	0.00		1,947.37
	Work Order 163049 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		21.00	1,440.18	507.19	0.00	0.00	7,074.00	1,947.37
	173281	Striping		06/30/2026	13.00	880.10	0.00	229.13	0.00		1,109.23
	Work Order 173281 Total		**12905 GULFSTREAM BLVD, Charlotte, FL, 33981**		13.00	880.10	0.00	229.13	0.00	3,266.00	1,109.23
	173907	Striping		06/24/2026	24.00	1,615.20	0.00	401.10	0.00		2,016.30
	Work Order 173907 Total		**12753 GULFSTREAM BLVD, Charlotte, FL, 33981**		24.00	1,615.20	0.00	401.10	0.00	20,476.00	2,016.30
		Striping Total			58.00	3,935.48	507.19	630.23	0.00	30,816.00	5,072.90
	158510	Support (Post) Maintenance		04/03/2026	2.00	128.36	57.86	13.10	0.00		199.32

Englewood East (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 158510 Total		**7097 DAVID BLVD, Charlotte, FL, 33981**		2.00	128.36	57.86	13.10	0.00	1.00	199.32
	158710	Support (Post) Maintenance		04/04/2026	0.00	0.00	51.31	0.00	0.00		51.31
	158710	Support (Post) Maintenance		04/05/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 158710 Total		**12444 GROUSE AVE, Charlotte, FL, 33981**		2.00	128.36	51.31	13.10	0.00	1.00	192.77
	159862	Support (Post) Maintenance		04/10/2026	1.00	64.18	52.87	6.55	0.00		123.60
	Work Order 159862 Total		**11114 PENDLETON AVE, Charlotte, FL, 34224**		1.00	64.18	52.87	6.55	0.00	4.00	123.60
	160673	Support (Post) Maintenance		04/15/2026	0.50	32.09	74.45	3.28	0.00		109.81
	Work Order 160673 Total		**6259 SUNNYBROOK BLVD, Charlotte, FL, 34224**		0.50	32.09	74.45	3.28	0.00	1.00	109.81
	163337	Support (Post) Maintenance		04/09/2026	2.50	170.85	104.04	16.38	0.00		291.26
	Work Order 163337 Total		**6939 SEA MIST DR, Charlotte, FL, 33981**		2.50	170.85	104.04	16.38	0.00	10.00	291.26
	168066	Support (Post) Maintenance		05/31/2026	2.00	136.68	57.71	13.10	0.00		207.49
	Work Order 168066 Total		**11415 KIMBERLY AVE, Charlotte, FL, 34224**		2.00	136.68	57.71	13.10	0.00	6.00	207.49
	171969	Support (Post) Maintenance		06/22/2026	2.00	139.32	28.12	6.55	0.00		173.99
	Work Order 171969 Total		**10479 DEERWOOD AVE, Charlotte, FL, 34224**		2.00	139.32	28.12	6.55	0.00	1.00	173.99
		Support (Post) Maintenance Total			12.00	799.84	426.35	72.05	0.00	24.00	1,298.24

Englewood East (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
	166771	Survey		05/22/2026	1.00	97.72	0.00	0.00	0.00		97.72
	166771	Survey		05/27/2026	8.75	638.73	0.00	34.62	0.00		673.35
	166771	Survey		05/29/2026	2.75	231.67	0.00	0.00	0.00		231.67
	Work Order 166771 Total		**9058 APPLE VALLEY AVE, ENGLEWOOD, FL, 34224**		12.50	968.12	0.00	34.62	0.00	0.00	1,002.74
		Survey Total			12.50	968.12	0.00	34.62	0.00	0.00	1,002.74
	94869	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 94869 Total		**9297 ANITA AVE, ENGLEWOOD, FL, 34224**		0.25	18.32	0.00	0.00	0.00	11.00	18.32
	104654	Vacuum Culvert Cleaning		05/19/2026	4.00	274.94	0.00	109.52	0.00		384.46
	104654	Vacuum Culvert Cleaning		05/20/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 104654 Total		**412010257003, 7178 DARLINGTON ST, ENGLEWOOD, FL**		4.50	314.54	0.00	109.52	0.00	2.00	424.06
	104657	Vacuum Culvert Cleaning		05/19/2026	5.00	343.67	0.00	136.90	0.00		480.58
	104657	Vacuum Culvert Cleaning		05/20/2026	0.50	39.59	0.00	2.21	0.00		41.80
	Work Order 104657 Total		**412010229008, 7056 ADDERLY RD, ENGLEWOOD, FL**		5.50	383.27	0.00	139.10	0.00	3.00	522.38
	104666	Vacuum Culvert Cleaning		05/20/2026	5.50	383.27	0.00	136.90	0.00		520.17
	104666	Vacuum Culvert Cleaning		05/21/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 104666 Total		**9237 BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		6.50	462.46	0.00	141.31	0.00	2.00	603.77

Englewood East (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
	104830	Vacuum Culvert Cleaning		05/20/2026	6.50	452.01	0.00	164.28	0.00		616.29
	104830	Vacuum Culvert Cleaning		05/21/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 104830 Total		**412003378011, 6949 DENMARK ST, ENGLEWOOD, FL**		7.00	491.60	0.00	166.49	0.00	2.00	658.09
	104848	Vacuum Culvert Cleaning		05/19/2026	5.00	343.67	0.00	136.90	0.00		480.58
	104848	Vacuum Culvert Cleaning		05/20/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 104848 Total		**412003382005, 6955 MINEOLA RD, ENGLEWOOD, FL**		6.00	422.86	0.00	141.31	0.00	3.00	564.18
	104902	Vacuum Culvert Cleaning		05/08/2026	19.00	1,347.96	0.00	492.84	0.00		1,840.80
	Work Order 104902 Total		**11114 DEERWOOD AVE, FL, 34224**		19.00	1,347.96	0.00	492.84	0.00	10.00	1,840.80
	104989	Vacuum Culvert Cleaning		05/28/2026	10.50	726.95	0.00	273.80	0.00		1,000.75
	104989	Vacuum Culvert Cleaning		05/29/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 104989 Total		**VERMILION ST & ROCKFORD AVE, ENGLEWOOD, FL, 34224**		11.50	806.14	0.00	278.21	0.00	4.00	1,084.35
	105720	Vacuum Culvert Cleaning		05/28/2026	10.50	726.95	0.00	273.80	0.00		1,000.75
	105720	Vacuum Culvert Cleaning		05/29/2026	6.00	422.87	0.00	141.31	0.00		564.18
	105720	Vacuum Culvert Cleaning		06/01/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 105720 Total		**412012304002, 7466 ROSEMONT DR, ENGLEWOOD, FL**		16.75	1,169.61	0.00	415.11	0.00	3.00	1,584.73
	107582	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 107582 Total		**11361 Gulfstream Blvd**		0.25	18.32	0.00	0.00	0.00	9.00	18.32

Englewood East (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
	107619	Vacuum Culvert Cleaning		05/29/2026	6.00	422.87	0.00	141.31	0.00		564.18
	107619	Vacuum Culvert Cleaning		06/01/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 107619 Total		**7439 WORTHINGTON TER, PORT CHARLOTTE, FL, 33981**		6.25	442.66	0.00	141.31	0.00	3.00	583.98
	110602	Vacuum Culvert Cleaning		06/23/2026	20.50	1,414.30	0.00	547.60	0.00		1,961.90
	110602	Vacuum Culvert Cleaning		06/24/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 110602 Total		**GULFSTREAM BLVD & SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		21.00	1,453.89	0.00	547.60	0.00	10.00	2,001.50
	111698	Vacuum Culvert Cleaning		04/24/2026	20.00	1,416.30	0.00	547.60	0.00		1,963.90
	Work Order 111698 Total		**6436 BLUEBERRY DR, ENGLEWOOD, FL**		20.00	1,416.30	0.00	547.60	0.00	10.00	1,963.90
	111953	Vacuum Culvert Cleaning		04/16/2026	20.50	1,414.39	0.00	547.60	0.00		1,962.00
	111953	Vacuum Culvert Cleaning		04/20/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 111953 Total		**6143 ALLOWAY ST, ENGLEWOOD, FL, 34224**		21.00	1,453.99	0.00	547.60	0.00	11.00	2,001.60
	112574	Vacuum Culvert Cleaning		06/10/2026	3.00	206.20	0.00	82.14	0.00		288.35
	112574	Vacuum Culvert Cleaning		06/11/2026	20.50	1,414.29	0.00	547.60	0.00		1,961.90
	112574	Vacuum Culvert Cleaning		06/12/2026	0.75	59.39	0.00	0.00	0.00		59.39
	Work Order 112574 Total		**7502 FORKLAND ST, ENGLEWOOD, FL, 34224**		24.25	1,679.89	0.00	629.74	0.00	18.00	2,309.64
	114527	Vacuum Culvert Cleaning		06/09/2026	4.00	274.94	0.00	109.52	0.00		384.46

Englewood East (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
	114527	Vacuum Culvert Cleaning		06/10/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 114527 Total		**6160 VAN DINE ST, ENGLEWOOD, FL, 34224**		4.50	314.54	0.00	109.52	0.00	1.00	424.06
	115747	Vacuum Culvert Cleaning		06/24/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	115747	Vacuum Culvert Cleaning		06/25/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 115747 Total		**6352 BROOKRIDGE ST, ENGLEWOOD, FL, 34224**		22.50	1,572.68	0.00	547.60	0.00	10.00	2,120.28
	116844	Vacuum Culvert Cleaning		06/25/2026	10.00	697.80	0.00	250.83	0.00		948.64
	116844	Vacuum Culvert Cleaning		06/26/2026	9.75	678.01	0.00	246.42	0.00		924.43
	116844	Vacuum Culvert Cleaning		06/29/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 116844 Total		**6523 AMORY ST, ENGLEWOOD, FL, 34224**		20.25	1,415.41	0.00	497.25	0.00	7.00	1,912.67
	118185	Vacuum Culvert Cleaning		06/10/2026	4.00	274.94	0.00	109.52	0.00		384.46
	118185	Vacuum Culvert Cleaning		06/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 118185 Total		**6928 ADDERLY RD, ENGLEWOOD, FL, 34224**		4.50	314.54	0.00	109.52	0.00	2.00	424.06
	118359	Vacuum Culvert Cleaning		06/01/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 118359 Total		**11855 Claremont Dr**		22.00	1,533.08	0.00	547.60	0.00	9.00	2,080.68
	123386	Vacuum Culvert Cleaning		06/10/2026	2.00	137.47	0.00	54.76	0.00		192.23
	123386	Vacuum Culvert Cleaning		06/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 123386 Total		**9464 El Campo Ave**		2.50	177.07	0.00	54.76	0.00	1.00	231.83

Englewood East (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
	124981	Vacuum Culvert Cleaning		06/12/2026	8.00	549.88	0.00	219.04	0.00		768.92
	124981	Vacuum Culvert Cleaning		06/15/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 124981 Total		**6338 SHALIMAR ST, PORT CHARLOTTE, FL, 33981**		9.00	629.07	0.00	223.45	0.00	3.00	852.52
	124997	Vacuum Culvert Cleaning		06/16/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	124997	Vacuum Culvert Cleaning		06/17/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 124997 Total		**11369 REINHARDT AVE, ENGLEWOOD, FL, 34224**		15.00	1,041.48	0.00	387.73	0.00	14.00	1,429.21
	125024	Vacuum Culvert Cleaning		06/17/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	125024	Vacuum Culvert Cleaning		06/18/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 125024 Total		**10315 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		21.00	1,453.89	0.00	552.01	0.00	13.00	2,005.90
	130188	Vacuum Culvert Cleaning		06/23/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 130188 Total		**7036 BRANDYWINE DR, ENGLEWOOD, FL, 34224**		20.00	1,374.70	0.00	547.60	0.00	10.00	1,922.30
	130276	Vacuum Culvert Cleaning		04/17/2026	21.00	1,495.59	0.00	547.60	0.00		2,043.19
	130276	Vacuum Culvert Cleaning		04/20/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 130276 Total		**6134 AVILA ST, ENGLEWOOD, FL, 34224**		21.50	1,535.18	0.00	547.60	0.00	11.00	2,082.79
	134377	Vacuum Culvert Cleaning		05/07/2026	6.00	412.41	0.00	164.28	0.00		576.69
	134377	Vacuum Culvert Cleaning		05/08/2026	1.00	73.29	0.00	0.00	0.00		73.29

Englewood East (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 134377 Total		**6463 Dulzura St**		7.00	485.70	0.00	164.28	0.00	3.00	649.98
	138930	Vacuum Culvert Cleaning		04/21/2026	21.00	1,453.89	0.00	547.60	0.00		2,001.49
	138930	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 138930 Total		**9058 APPLE VALLEY AVE, ENGLEWOOD, FL, 34224**		21.25	1,472.21	0.00	547.60	0.00	11.00	2,019.81
	141730	Vacuum Culvert Cleaning		04/20/2026	21.00	1,453.99	0.00	547.60	0.00		2,001.59
	Work Order 141730 Total		**6980 SEA MIST DR, PORT CHARLOTTE, FL, 33981**		21.00	1,453.99	0.00	547.60	0.00	5.00	2,001.59
	151300	Vacuum Culvert Cleaning		06/08/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 151300 Total		**7399 VAN LAKE DR, ENGLEWOOD, FL, 34224**		22.00	1,533.08	0.00	547.60	0.00	9.00	2,080.68
	161067	Vacuum Culvert Cleaning		04/17/2026	4.00	285.41	0.00	82.14	0.00		367.55
	161067	Vacuum Culvert Cleaning		04/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 161067 Total		**6172 GRANDEUR ST, ENGLEWOOD, FL, 34224**		4.25	305.21	0.00	82.14	0.00	1.00	387.35
	165595	Vacuum Culvert Cleaning		05/14/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	165595	Vacuum Culvert Cleaning		05/20/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 165595 Total		**6415 BROOKRIDGE ST, ENGLEWOOD, FL, 34224**		21.00	1,453.89	0.00	552.01	0.00	15.00	2,005.90
	167315	Vacuum Culvert Cleaning		05/27/2026	16.50	1,139.36	0.00	438.08	0.00		1,577.44
	167315	Vacuum Culvert Cleaning		05/29/2026	5.00	354.13	0.00	113.93	0.00		468.06

Englewood East (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
	167315	Vacuum Culvert Cleaning		06/03/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 167315 Total		**9040 ANITA AVE, ENGLEWOOD, FL, 34224**		22.50	1,572.67	0.00	556.42	0.00	6.00	2,129.10
		Vacuum Culvert Cleaning Total			451.50	31,520.19	0.00	11,420.03	0.00	232.00	42,940.33
		Englewood East (Non-Urban) Street and Drainage Unit Total			3,537.89	246,765.48	83,464.73	54,473.69	49,118.85		433,823.63

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		3,537.89	246,765.48	83,464.73	54,473.69	49,118.85		433,823.63