Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$23,594,218	$25,992,696	$25,992,696	$24,726,482		
Revenues						
Assessments & Earnings	10,684,579	9,072,061	-	9,224,141		
Grant & Subsidy Revenue	-	-	-	-		
Loans & Borrowing	-	-	-	-		
Total Revenue	$10,684,579	$9,072,061	$9,072,061	$9,224,141		
Expenditures						
Contract Services	599,995	125,724	-	622,029	90,039	(586,344)
Pipe Lining	383,764	544,441	-	212,314	47,600	284,527
ROW Maintenance	271,130	287,642	-	198,835	120,555	(31,748)
ROW Reclaimation	-	-	-	28,688	-	(28,688)
Speciality Mowing	206,270	276,752	-	91,641	115,808	69,303
Public Works Services	4,204,765	5,395,248	-	2,270,951	-	3,124,297
Internal Charges	96,373	48,380	-	48,380	-	-
Purchased Services	145,957	339,555	-	196,564	-	142,991
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	-	-	-	-	-
Project Costs						
GPC Bridge Maint. & Rehab. Program	282,707	772,374	-	23,154	64,020	685,200
GPC Sidewalks Dorchester	32,980	3,654,038	-	320,043	2,272,703	1,061,292
GPC Paving Program	3,328,373	12,860,014	-	4,964,034	1,179,550	6,716,430
Drainage Restoration Ackerman Project	-	134,372	648,124	-	648,124	134,372
Total Expenditures	$9,552,315	$24,438,540	25,086,664	$8,976,634	$4,538,398	$11,571,632
Reserves (Ending Fund Balance)	$24,726,482	$10,626,217	$9,978,093	$24,973,988		
Reserve %	*72.1%*	*30.3%*		*73.6%*		

Budget Amendment to add addtl funding for drainage.

Date Prepared: 8/20/2025

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87276	Asphalt Maintenance		04/04/2025	29.00	1,979.24	46.00	97.80	0.00		2,123.04
	87276	Asphalt Maintenance		05/06/2025	9.00	607.98	60.72	56.91	0.00		725.61
	Work Order 87276 Total		**311 Salisbury St**		38.00	2,587.22	106.72	154.71	0.00	1.52	2,848.65
	87370	Asphalt Maintenance		06/13/2025	4.00	267.44	27.03	29.62	0.00		324.09
	Work Order 87370 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		4.00	267.44	27.03	29.62	0.00	0.25	324.09
	91561	Asphalt Maintenance		04/10/2025	20.00	1,378.80	195.04	148.10	0.00		1,721.94
	Work Order 91561 Total		**PATERA AVE & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		20.00	1,378.80	195.04	148.10	0.00	2.87	1,721.94
	96555	Asphalt Maintenance		05/30/2025	5.00	348.60	29.44	37.03	0.00		415.07
	Work Order 96555 Total		**19381 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		5.00	348.60	29.44	37.03	0.00	0.32	415.07
	97474	Asphalt Maintenance		04/01/2025	2.00	153.69	63.84	4.75	0.00		222.28
	97474	Asphalt Maintenance		04/02/2025	37.50	2,543.65	185.84	246.30	0.00		2,975.79
	Work Order 97474 Total		**230 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		39.50	2,697.34	249.68	251.05	0.00	2.15	3,198.07
	97545	Asphalt Maintenance		04/03/2025	9.50	634.13	0.00	74.05	0.00		708.18
	97545	Asphalt Maintenance		04/17/2025	0.00	0.00	138.00	0.00	0.00		138.00
	97545	Asphalt Maintenance		04/18/2025	8.50	574.55	0.00	40.73	0.00		615.28
	97545	Asphalt Maintenance		04/23/2025	10.00	682.90	46.92	48.90	0.00		778.72
	Work Order 97545 Total		**PINE CT & LAVERNE ST, PORT CHARLOTTE, FL, 33980**		28.00	1,891.58	184.92	163.68	0.00	2.01	2,240.18

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98425	Asphalt Maintenance		04/05/2025	7.50	506.91	230.00	57.30	0.00		794.21
	Work Order 98425 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		7.50	506.91	230.00	57.30	0.00	2.50	794.21
	99192	Asphalt Maintenance		04/11/2025	0.00	0.00	364.21	0.00	0.00		364.21
	99192	Asphalt Maintenance		04/12/2025	24.00	1,588.00	0.00	267.60	0.00		1,855.60
	Work Order 99192 Total		**1393 LOVELAND BLVD, Charlotte, FL, 33980**		24.00	1,588.00	364.21	267.60	0.00	3.74	2,219.81
	103916	Asphalt Maintenance		05/30/2025	5.00	348.60	36.80	37.03	0.00		422.43
	Work Order 103916 Total		**CHESTNUT AVE & SKYLARK LN, PORT CHARLOTTE, FL, 33952**		5.00	348.60	36.80	37.03	0.00	0.40	422.43
	105035	Asphalt Maintenance		05/06/2025	6.00	405.32	9.20	37.94	0.00		452.46
	Work Order 105035 Total		**255 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		6.00	405.32	9.20	37.94	0.00	0.10	452.46
	105716	Asphalt Maintenance		05/08/2025	3.00	206.82	65.95	7.13	0.00		279.89
	105716	Asphalt Maintenance		05/09/2025	30.00	2,083.80	95.68	195.60	0.00		2,375.08
	Work Order 105716 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		33.00	2,290.62	161.63	202.73	0.00	1.06	2,654.97
	107234	Asphalt Maintenance		05/19/2025	10.00	668.60	35.88	74.05	0.00		778.53
	Work Order 107234 Total		**Pine CT**		10.00	668.60	35.88	74.05	0.00	0.39	778.53
	107782	Asphalt Maintenance		06/18/2025	2.00	137.88	79.70	14.81	0.00		232.39

Greater Port Charlotte Street and 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 107782 Total		**HILLSBOROUGH BLVD & SHORELAND ST, PORT CHARLOTTE, FL, 33954**		2.00	137.88	79.70	14.81	0.00	0.21	232.39
	108789	Asphalt Maintenance		05/30/2025	5.00	348.60	36.80	37.03	0.00		422.43
	Work Order 108789 Total		**2177 HILTON ST, Charlotte, FL, 33948**		5.00	348.60	36.80	37.03	0.00	0.40	422.43
	110439	Asphalt Maintenance		06/19/2025	27.00	1,875.42	179.12	176.04	0.00		2,230.58
	Work Order 110439 Total		**GEDDES AVE, PORT CHARLOTTE, FL, 33954**		27.00	1,875.42	179.12	176.04	0.00	1.40	2,230.58
	110781	Asphalt Maintenance		06/20/2025	30.00	2,083.80	197.46	195.60	0.00		2,476.86
	Work Order 110781 Total		**311 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		30.00	2,083.80	197.46	195.60	0.00	1.49	2,476.86
	110856	Asphalt Maintenance		06/13/2025	6.00	401.16	27.03	44.43	0.00		472.62
	Work Order 110856 Total		**4518 SUTLIVE ST, FL, 33948**		6.00	401.16	27.03	44.43	0.00	0.25	472.62
	111567	Asphalt Maintenance		06/18/2025	18.00	1,240.92	284.64	93.37	0.00		1,618.93
	Work Order 111567 Total		**Salisbury St on Kenilworth end**		18.00	1,240.92	284.64	93.37	0.00	2.00	1,618.93
	111943	Asphalt Maintenance		06/24/2025	24.00	1,621.28	43.13	156.48	0.00		1,820.89
	111943	Asphalt Maintenance		06/25/2025	3.00	202.66	23.00	19.56	0.00		245.22
	Work Order 111943 Total		**1298 MARKET CIR, PORT CHARLOTTE, FL, 33953**		27.00	1,823.94	66.13	176.04	0.00	0.50	2,066.11
	113559	Asphalt Maintenance		06/30/2025	0.00	0.00	214.31	0.00	0.00		214.31

Greater Port Charlotte Street and 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 113559 Total		**RAVENSWOOD BLVD & HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		0.00	0.00	214.31	0.00	0.00	0.25	214.31
		Asphalt Maintenance Total			335.00	22,890.75	2,715.72	2,198.14	0.00	23.81	27,804.64
	107597	Brush Cut - Investigation		05/12/2025	3.00	202.66	0.00	4.75	0.00		207.41
	Work Order 107597 Total		**ALBANY AVE & GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		3.00	202.66	0.00	4.75	0.00	1.00	207.41
	107604	Brush Cut - Investigation		05/12/2025	3.00	202.66	0.00	4.75	0.00		207.41
	Work Order 107604 Total		**22420 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		3.00	202.66	0.00	4.75	0.00	1.00	207.41
	109031	Brush Cut - Investigation		06/04/2025	1.00	73.90	0.00	4.75	0.00		78.65
	109031	Brush Cut - Investigation		06/05/2025	1.00	0.00	0.00	0.00	69.53		69.53
	Work Order 109031 Total		**1126 VERONICA ST, PORT CHARLOTTE, FL**		2.00	73.90	0.00	4.75	69.53	1.00	148.18
	109656	Brush Cut - Investigation		06/06/2025	0.50	36.95	0.00	2.08	0.00		39.03
	Work Order 109656 Total		**18618 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	2.08	0.00	1.00	39.03
	112956	Brush Cut - Investigation		06/26/2025	4.00	269.00	0.00	14.57	0.00		283.57
	Work Order 112956 Total		**PICNIC ST & LEE TER, PORT CHARLOTTE, FL, 33952**		4.00	269.00	0.00	14.57	0.00	1.00	283.57
	113471	Brush Cut - Investigation		06/30/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 113471 Total		**61 TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		2.00	159.58	0.00	8.32	0.00	1.00	167.90

Greater Port Charlotte Street and 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 Cut - Investigation Total			14.50	944.75	0.00	39.22	69.53	6.00	1,053.50
	6556	Brush Cutting		06/23/2025	10.00	696.42	0.00	115.17	0.00		811.59
	6556	Brush Cutting		06/24/2025	16.00	1,112.48	0.00	102.76	0.00		1,215.24
	6556	Brush Cutting		06/25/2025	40.00	2,690.00	0.00	209.40	199.54		3,098.94
	6556	Brush Cutting		06/26/2025	0.00	0.00	0.00	0.00	11.78		11.78
	6556	Brush Cutting		06/27/2025	30.00	2,042.20	0.00	145.70	0.00		2,187.90
	Work Order 6556 Total		**ELMIRA BLVD & GREAT NECK ST, PORT CHARLOTTE, 33952**		96.00	6,541.10	0.00	573.03	211.32	600.00	7,325.45
	8778	Brush Cutting		04/22/2025	19.00	1,295.30	0.00	215.19	0.00		1,510.49
	8778	Brush Cutting		04/24/2025	12.00	819.48	0.00	118.44	0.00		937.92
	8778	Brush Cutting		04/25/2025	27.00	1,846.75	0.00	211.65	0.00		2,058.40
	Work Order 8778 Total		**PELLAM BLVD & LIMBERLOS AVE**		58.00	3,961.53	0.00	545.28	0.00	650.00	4,506.81
	20404	Brush Cutting		05/12/2025	3.00	202.66	0.00	4.75	0.00		207.41
	20404	Brush Cutting		05/16/2025	0.00	0.00	0.00	12.48	0.00		12.48
	20404	Brush Cutting		05/19/2025	0.00	0.00	0.00	4.16	0.00		4.16
	Work Order 20404 Total		**3449 SYRACUSE ST**		3.00	202.66	0.00	21.39	0.00	100.00	224.05
	41901	Brush Cutting		06/23/2025	6.00	408.44	0.00	41.88	0.00		450.32
	Work Order 41901 Total		**23098 RYE AVE, PORT CHARLOTTE, FL, 33980**		6.00	408.44	0.00	41.88	0.00	100.00	450.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	41992	Brush Cutting		06/23/2025	6.00	408.44	0.00	41.88	0.00		450.32
	Work Order 41992 Total		**23017 UTICA AVE, PORT CHARLOTTE, FL, 33980**		6.00	408.44	0.00	41.88	0.00	100.00	450.32
	43821	Brush Cutting		04/28/2025	16.00	1,092.64	0.00	144.24	0.00		1,236.88
	Work Order 43821 Total		**18128 KOALA AVE, PORT CHARLOTTE, FL, 33948**		16.00	1,092.64	0.00	144.24	0.00	100.00	1,236.88
	44501	Brush Cutting		05/13/2025	6.00	408.44	0.00	30.02	0.00		438.46
	Work Order 44501 Total		**1060 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	30.02	0.00	344.00	438.46
	44503	Brush Cutting		05/13/2025	5.00	348.60	0.00	12.98	0.00		361.58
	Work Order 44503 Total		**924 RED BAY TER, PORT CHARLOTTE, FL, 33948**		5.00	348.60	0.00	12.98	0.00	16.00	361.58
	44504	Brush Cutting		05/13/2025	6.00	418.32	0.00	15.57	0.00		433.89
	Work Order 44504 Total		**1056 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		6.00	418.32	0.00	15.57	0.00	15.00	433.89
	44505	Brush Cutting		05/14/2025	43.00	2,964.68	0.00	566.61	0.00		3,531.29
	44505	Brush Cutting		05/16/2025	18.00	1,253.40	0.00	325.34	84.06		1,662.80
	Work Order 44505 Total		**1173 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		61.00	4,218.08	0.00	891.95	84.06	500.00	5,194.09
	44920	Brush Cutting		05/15/2025	6.00	408.44	0.00	72.12	0.00		480.56
	Work Order 44920 Total		**924 SILVER SPRINGS TER**		6.00	408.44	0.00	72.12	0.00	10.00	480.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46441	Brush Cutting		05/13/2025	5.00	348.60	0.00	12.98	0.00		361.58
	Work Order 46441 Total		**FALLON CIR & OHARA DR, PORT CHARLOTTE, FL, 33948**		5.00	348.60	0.00	12.98	0.00	12.00	361.58
	46673	Brush Cutting		06/05/2025	15.00	1,009.14	0.00	147.90	0.00		1,157.04
	Work Order 46673 Total		**215 TILLMAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,009.14	0.00	147.90	0.00	200.00	1,157.04
	48837	Brush Cutting		05/15/2025	15.00	1,021.10	0.00	180.30	0.00		1,201.40
	Work Order 48837 Total		**SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948**		15.00	1,021.10	0.00	180.30	0.00	40.00	1,201.40
	49630	Brush Cutting		06/12/2025	29.00	1,971.70	0.00	140.95	0.00		2,112.65
	49630	Brush Cutting		06/16/2025	20.00	1,356.96	0.00	154.14	0.00		1,511.10
	Work Order 49630 Total		**18074 Crawford Ave**		49.00	3,328.66	0.00	295.09	0.00	400.00	3,623.75
	55812	Brush Cutting		05/19/2025	8.00	534.88	0.00	21.88	0.00		556.76
	55812	Brush Cutting		05/20/2025	13.00	908.70	0.00	171.60	0.00		1,080.30
	55812	Brush Cutting		05/21/2025	18.00	1,275.10	0.00	152.56	0.00		1,427.66
	Work Order 55812 Total		**402218402019, 2341 FINTONROD ST, PORT CHARLOTTE, FL**		39.00	2,718.68	0.00	346.04	0.00	300.00	3,064.72
	60576	Brush Cutting		05/19/2025	8.00	534.88	0.00	21.88	0.00		556.76
	Work Order 60576 Total		**21890 Cellini Ave**		8.00	534.88	0.00	21.88	0.00	20.00	556.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	61505	Brush Cutting		06/30/2025	7.50	519.05	0.00	0.00	0.00		519.05
	Work Order 61505 Total		**CLIFFORD ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33980**		7.50	519.05	0.00	0.00	0.00	100.00	519.05
	63657	Brush Cutting		05/12/2025	3.00	204.22	0.00	36.06	0.00		240.28
	Work Order 63657 Total		**AUGUSTA AVE & GATES AVE, PORT CHARLOTTE, FL, 33952**		3.00	204.22	0.00	36.06	0.00	0.00	240.28
	65705	Brush Cutting		06/13/2025	3.00	204.22	0.00	9.50	0.00		213.72
	Work Order 65705 Total		**1314 BEACON DR, PORT CHARLOTTE, FL, 33952**		3.00	204.22	0.00	9.50	0.00	1.00	213.72
	69950	Brush Cutting		06/11/2025	30.00	2,042.20	0.00	145.70	0.00		2,187.90
	Work Order 69950 Total		**2088 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		30.00	2,042.20	0.00	145.70	0.00	0.00	2,187.90
	70949	Brush Cutting		04/28/2025	25.00	1,638.96	0.00	216.36	71.10		1,926.42
	Work Order 70949 Total		**KOALA AVE & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		25.00	1,638.96	0.00	216.36	71.10	100.00	1,926.42
	84285	Brush Cutting		06/05/2025	10.00	672.76	0.00	98.60	0.00		771.36
	Work Order 84285 Total		**1329 ALTON RD, PORT CHARLOTTE, FL, 33952**		10.00	672.76	0.00	98.60	0.00	100.00	771.36
	93173	Brush Cutting		05/06/2025	8.00	534.88	0.00	19.00	0.00		553.88
	Work Order 93173 Total		**MCQUADE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980**		8.00	534.88	0.00	19.00	0.00	200.00	553.88
	95022	Brush Cutting		05/06/2025	4.00	267.44	0.00	9.50	0.00		276.94

Greater Port Charlotte Street and Drainage Unit

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	Work Order 95022 Total		**1059 Loveland Blvd**		4.00	267.44	0.00	9.50	0.00	100.00	276.94
	95469	Brush Cutting		05/06/2025	10.00	697.20	0.00	23.75	0.00		720.95
	Work Order 95469 Total		**2476 LINTON LN, PORT CHARLOTTE, FL, 33952**		10.00	697.20	0.00	23.75	0.00	200.00	720.95
	97301	Brush Cutting		04/01/2025	3.00	239.37	0.00	14.25	0.00		253.62
	Work Order 97301 Total		**URSULA AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		3.00	239.37	0.00	14.25	0.00	150.00	253.62
	98026	Brush Cutting		05/06/2025	10.00	697.20	0.00	23.75	0.00		720.95
	Work Order 98026 Total		**402208356002, 1250 HILLCREST AVE, PORT CHARLOTTE, FL**		10.00	697.20	0.00	23.75	0.00	250.00	720.95
	98663	Brush Cutting		04/10/2025	5.00	352.50	0.00	197.40	0.00		549.90
	Work Order 98663 Total		**ELMIRA BLVD & BEACON DR, PORT CHARLOTTE, FL, 33980**		5.00	352.50	0.00	197.40	0.00	500.00	549.90
	98829	Brush Cutting		04/21/2025	19.50	1,321.71	0.00	80.60	0.00		1,402.31
	98829	Brush Cutting		04/22/2025	0.00	0.00	0.00	0.00	200.72		200.72
	Work Order 98829 Total		**CENTRAL AVE & MAIN ST, PORT CHARLOTTE, FL, 33980**		19.50	1,321.71	0.00	80.60	200.72	200.00	1,603.03
	98983	Brush Cutting		04/10/2025	15.00	1,000.30	0.00	197.40	0.00		1,197.70
	Work Order 98983 Total		**MAIN ST & CENTRAL AVE, PORT CHARLOTTE, FL, 33980**		15.00	1,000.30	0.00	197.40	0.00	0.00	1,197.70
	99267	Brush Cutting		04/14/2025	40.00	2,690.00	0.00	394.80	0.00		3,084.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99267	Brush Cutting		04/15/2025	30.00	2,042.20	0.00	394.80	73.85		2,510.85
	Work Order 99267 Total		**TOPAZ ST & YOUNG AVE, PORT CHARLOTTE, FL, 33948**		70.00	4,732.20	0.00	789.60	73.85	1,000.00	5,595.65
	101703	Brush Cutting		04/21/2025	12.00	819.48	0.00	118.44	0.00		937.92
	Work Order 101703 Total		**402223482016, 22458 GLEN AVE, PORT CHARLOTTE, FL**		12.00	819.48	0.00	118.44	0.00	350.00	937.92
	102251	Brush Cutting		06/17/2025	35.00	2,411.70	0.00	209.40	0.00		2,621.10
	Work Order 102251 Total		**23240 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		35.00	2,411.70	0.00	209.40	0.00	250.00	2,621.10
	103897	Brush Cutting		04/29/2025	20.00	1,365.80	0.00	197.40	146.12		1,709.32
	Work Order 103897 Total		**QUADRILLE AVE & DUNBAR ST, PORT CHARLOTTE, FL, 33948**		20.00	1,365.80	0.00	197.40	146.12	200.00	1,709.32
	103899	Brush Cutting		04/29/2025	20.00	1,365.80	0.00	197.40	0.00		1,563.20
	Work Order 103899 Total		**PELLAM BLVD & EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		20.00	1,365.80	0.00	197.40	0.00	200.00	1,563.20
	104206	Brush Cutting		04/30/2025	30.00	2,042.20	0.00	445.50	0.00		2,487.70
	Work Order 104206 Total		**FOURWIND ST & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		30.00	2,042.20	0.00	445.50	0.00	400.00	2,487.70
	107703	Brush Cutting		05/20/2025	2.00	147.80	0.00	9.50	0.00		157.30
	107703	Brush Cutting		05/22/2025	4.00	278.88	0.00	62.62	0.00		341.50
	107703	Brush Cutting		06/05/2025	10.00	672.76	0.00	98.60	0.00		771.36
	Work Order 107703 Total		**ALPINE AVE, PORT CHARLOTTE, FL, 33952**		16.00	1,099.44	0.00	170.72	0.00	170.00	1,270.16

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	109322	Brush Cutting		06/03/2025	51.00	3,372.96	0.00	1,106.10	180.68		4,659.74
	109322	Brush Cutting		06/04/2025	12.00	841.92	0.00	35.92	60.88		938.72
	Work Order 109322 Total		**1050 WINDSOR TER, PORT CHARLOTTE, FL, 33948**		63.00	4,214.88	0.00	1,142.02	241.56	1,333.00	5,598.46
	110557	Brush Cutting		06/04/2025	13.00	913.98	0.00	93.85	0.00		1,007.83
	110557	Brush Cutting		06/05/2025	11.00	737.54	0.00	98.60	0.00		836.14
	Work Order 110557 Total		**1126 VERONICA ST, PORT CHARLOTTE, FL**		24.00	1,651.52	0.00	192.45	0.00	350.00	1,843.97
	110707	Brush Cutting		06/03/2025	3.00	206.82	0.00	14.25	0.00		221.07
	110707	Brush Cutting		06/04/2025	10.00	675.88	0.00	98.60	0.00		774.48
	Work Order 110707 Total		**DAWSON AVE, PORT CHARLOTTE, FL, 33952**		13.00	882.70	0.00	112.85	0.00	150.00	995.55
	110874	Brush Cutting		06/13/2025	17.00	1,186.38	0.00	38.00	0.00		1,224.38
	110874	Brush Cutting		06/16/2025	13.00	920.78	0.00	51.38	0.00		972.16
	Work Order 110874 Total		**231 ALBERT LN, FL, 33954**		30.00	2,107.16	0.00	89.38	0.00	200.00	2,196.54
	111363	Brush Cutting		06/24/2025	16.00	1,112.48	0.00	102.76	0.00		1,215.24
	Work Order 111363 Total		**NORWOOD ST & EAST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		16.00	1,112.48	0.00	102.76	0.00	1.00	1,215.24
	113521	Brush Cutting		06/28/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 113521 Total		**23390 AGATHA AVE, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	9.50	0.00	0.10	157.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113545	Brush Cutting		06/30/2025	6.00	401.16	0.00	14.25	0.00		415.41
	Work Order 113545 Total		**61 TOMPKINS ST, FL, 33954**		6.00	401.16	0.00	14.25	0.00	100.00	415.41
		Brush Cutting Total			910.00	62,124.08	0.00	8,258.05	1,028.73	10,112.10	71,410.88
	5183	Camera/Video		04/16/2025	5.00	369.50	0.00	170.55	0.00		540.05
	Work Order 5183 Total		**908 TROPICAL CIR, Port Charlotte, 33948**		5.00	369.50	0.00	170.55	0.00	2.00	540.05
	75467	Camera/Video		04/16/2025	6.00	429.72	0.00	68.82	0.00		498.54
	75467	Camera/Video		04/17/2025	0.00	0.00	0.00	171.15	0.00		171.15
	Work Order 75467 Total		**120 MILLPORT ST, FL, 33948**		6.00	429.72	0.00	239.97	0.00	1.00	669.69
	77580	Camera/Video		04/29/2025	5.00	369.50	0.00	0.00	0.00		369.50
	77580	Camera/Video		05/29/2025	0.00	0.00	0.00	170.55	0.00		170.55
	Work Order 77580 Total		**149 LELAND ST SE, PORT CHARLOTTE, FL, 33952**		5.00	369.50	0.00	170.55	0.00	3.00	540.05
	94405	Camera/Video		04/16/2025	13.00	928.78	0.00	399.35	0.00		1,328.13
	Work Order 94405 Total		**402222232012, 3149 WHITING LN, PORT CHARLOTTE, FL**		13.00	928.78	0.00	399.35	0.00	3.00	1,328.13
	96519	Camera/Video		04/16/2025	10.00	716.20	0.00	285.25	0.00		1,001.45
	Work Order 96519 Total		**3158 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		10.00	716.20	0.00	285.25	0.00	2.00	1,001.45

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98493	Camera/Video		04/08/2025	4.50	290.06	0.00	108.57	0.00		398.63
	Work Order 98493 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		4.50	290.06	0.00	108.57	0.00	1.00	398.63
		Camera/Video Total			43.50	3,103.75	0.00	1,374.24	0.00	12.00	4,478.00
	107458	Concrete - Armoring		05/23/2025	30.00	2,142.89	861.30	271.97	0.00		3,276.16
	Work Order 107458 Total		**KENSINGTON ST & ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		30.00	2,142.89	861.30	271.97	0.00	3.30	3,276.16
		Concrete - Armoring Total			30.00	2,142.89	861.30	271.97	0.00	3.30	3,276.16
	82468	□Concrete (Catch Basins)□		05/12/2025	0.00	0.00	0.00	0.00	7,650.00		7,650.00
	Work Order 82468 Total		**14497 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		0.00	0.00	0.00	0.00	7,650.00	0.00	7,650.00
	99097	□Concrete (Catch Basins)□		04/15/2025	4.00	270.56	0.00	10.38	0.00		280.94
	99097	□Concrete (Catch Basins)□		04/16/2025	17.00	1,162.03	165.26	133.60	0.00		1,460.89
	99097	□Concrete (Catch Basins)□		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 99097 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		21.50	1,472.49	165.26	146.06	0.00	1.00	1,783.81
		□Concrete (Catch Basins)□ Total			21.50	1,472.49	165.26	146.06	7,650.00	1.00	9,433.81
	104472	Concrete (Mitered Ends)		05/02/2025	15.00	1,000.30	0.00	80.90	0.00		1,081.20
	104472	Concrete (Mitered Ends)		05/06/2025	31.00	2,163.79	0.00	49.70	0.00		2,213.49
	104472	Concrete (Mitered Ends)		05/07/2025	11.00	744.04	515.27	82.56	0.00		1,341.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104472	Concrete (Mitered Ends)		05/08/2025	6.00	405.84	0.00	48.54	0.00		454.38
	Work Order 104472 Total		**101 WARRINGTON BLVD, PORT CHARLOTTE, FL, 33954**		63.00	4,313.97	515.27	261.70	0.00	1.00	5,090.94
		Concrete (Mitered Ends) Total			63.00	4,313.97	515.27	261.70	0.00	1.00	5,090.94
	7055	Concrete (Sidewalk) Repair/Replace		04/08/2025	12.00	811.68	14.22	117.84	0.00		943.74
	7055	Concrete (Sidewalk) Repair/Replace		04/09/2025	20.00	1,352.80	125.60	208.10	0.00		1,686.50
	7055	Concrete (Sidewalk) Repair/Replace		04/10/2025	18.00	1,214.66	87.92	187.88	0.00		1,490.46
	7055	Concrete (Sidewalk) Repair/Replace		04/17/2025	9.00	608.76	24.98	88.38	0.00		722.12
	Work Order 7055 Total		**21379 GLENDALE AVE**		59.00	3,987.90	252.73	602.19	0.00	64.00	4,842.82
	7260	Concrete (Sidewalk) Repair/Replace		04/07/2025	10.00	705.00	0.00	98.20	0.00		803.20
	Work Order 7260 Total		**22460 OLEAN BLVD, PORT CHARLOTTE, 33952**		10.00	705.00	0.00	98.20	0.00	0.00	803.20
	32739	Concrete (Sidewalk) Repair/Replace		04/03/2025	6.50	458.25	49.97	63.83	0.00		572.05
	Work Order 32739 Total		**705 CONREID DR, PORT CHARLOTTE, FL, 33952**		6.50	458.25	49.97	63.83	0.00	112.00	572.05
	52137	Concrete (Sidewalk) Repair/Replace		04/17/2025	10.00	676.40	0.00	98.20	0.00		774.60
	52137	Concrete (Sidewalk) Repair/Replace		04/21/2025	20.00	1,352.80	87.20	187.29	0.00		1,627.29
	52137	Concrete (Sidewalk) Repair/Replace		04/22/2025	7.50	514.45	24.98	73.65	0.00		613.08
	Work Order 52137 Total		**1498 BEACON DR, PORT CHARLOTTE, FL, 33952**		37.50	2,543.65	112.19	359.14	0.00	21.00	3,014.97

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	55777	Concrete (Sidewalk) Repair/Replace		05/28/2025	11.50	808.24	0.00	98.78	0.00		907.02
	55777	Concrete (Sidewalk) Repair/Replace		05/29/2025	22.50	1,564.43	103.47	212.26	0.00		1,880.15
	Work Order 55777 Total		**879 CONREID DR, PORT CHARLOTTE, 33952**		34.00	2,372.66	103.47	311.04	0.00	26.40	2,787.17
	87617	Concrete (Sidewalk) Repair/Replace		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 87617 Total		**19596 MOMBIN CT, PORT CHARLOTTE, FL, 33952**		0.50	39.90	0.00	2.08	0.00	562.00	41.98
	106298	Concrete (Sidewalk) Repair/Replace		05/16/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 106298 Total		**22177 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		6.00	406.92	0.00	9.50	0.00	0.00	416.42
		Concrete (Sidewalk) Repair/Replace Total			153.50	10,514.27	518.35	1,445.98	0.00	785.40	12,478.61
	6751	Concrete Catch Basin Repair		04/24/2025	9.00	600.18	0.00	36.43	0.00		636.61
	6751	Concrete Catch Basin Repair		04/28/2025	30.00	2,000.60	777.21	145.70	0.00		2,923.51
	6751	Concrete Catch Basin Repair		04/29/2025	59.50	4,097.75	17.85	502.90	0.00		4,618.50
	6751	Concrete Catch Basin Repair		04/30/2025	25.50	1,791.65	99.31	180.28	0.00		2,071.24
	6751	Concrete Catch Basin Repair		05/01/2025	27.38	1,888.06	57.78	209.27	0.00		2,155.10
	6751	Concrete Catch Basin Repair		05/05/2025	22.00	1,512.38	12.89	106.52	0.00		1,631.79
	6751	Concrete Catch Basin Repair		05/06/2025	28.00	1,926.32	12.89	104.00	0.00		2,043.21
	6751	Concrete Catch Basin Repair		05/19/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 6751 Total		**402 CHURCH AVE, PORT CHARLOTTE, FL, 33952**		201.38	13,816.93	1,055.93	1,285.09	0.00	2.00	16,157.96
	11777	Concrete Catch Basin Repair		04/23/2025	20.00	1,352.80	29.02	208.10	0.00		1,589.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11777	Concrete Catch Basin Repair		04/24/2025	6.00	400.12	0.00	29.14	0.00		429.26
	Work Order 11777 Total		**21011 GLENDALE AVE**		26.00	1,752.92	29.02	237.24	0.00	2.00	2,019.18
	12295	Concrete Catch Basin Repair		04/30/2025	2.00	135.28	0.00	5.19	0.00		140.47
	Work Order 12295 Total		**18749 ACKERMAN AVE, PORT CHARLOTTE, 33948**		2.00	135.28	0.00	5.19	0.00	0.00	140.47
	18778	Concrete Catch Basin Repair		05/08/2025	34.50	2,379.31	13.94	163.38	0.00		2,556.63
	18778	Concrete Catch Basin Repair		05/12/2025	18.00	1,200.36	7.19	117.84	0.00		1,325.39
	Work Order 18778 Total		**GIFFORD ST, PORT CHARLOTTE, 33952**		52.50	3,579.67	21.13	281.22	0.00	1.00	3,882.02
	29216	Concrete Catch Basin Repair		05/06/2025	22.50	1,559.42	0.00	106.14	0.00		1,665.56
	29216	Concrete Catch Basin Repair		05/07/2025	14.00	959.82	777.21	66.60	0.00		1,803.63
	Work Order 29216 Total		**23382 AGATHA AVE, PORT CHARLOTTE, 33980**		36.50	2,519.24	777.21	172.74	0.00	1.00	3,469.19
	79292	Concrete Catch Basin Repair		04/16/2025	6.00	436.94	0.00	17.82	0.00		454.76
	Work Order 79292 Total		**SICILY AVE & JUNIPER ST, PORT CHARLOTTE, FL, 33948**		6.00	436.94	0.00	17.82	0.00	1.00	454.76
	101306	Concrete Catch Basin Repair		04/16/2025	3.50	254.97	0.00	21.25	0.00		276.22
	101306	Concrete Catch Basin Repair		04/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	101306	Concrete Catch Basin Repair		04/29/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101306	Concrete Catch Basin Repair		04/30/2025	22.00	1,494.88	59.50	237.38	0.00		1,791.76
	101306	Concrete Catch Basin Repair		05/02/2025	1.00	79.79	0.00	0.00	0.00		79.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 101306 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		34.50	2,405.26	59.50	404.59	0.00	1.00	2,869.35
	101590	Concrete Catch Basin Repair		04/16/2025	3.50	254.97	0.00	23.85	0.00		278.81
	101590	Concrete Catch Basin Repair		04/17/2025	27.00	1,838.18	62.80	322.38	0.00		2,223.36
	101590	Concrete Catch Basin Repair		04/23/2025	21.00	1,432.59	0.00	143.98	0.00		1,576.57
	101590	Concrete Catch Basin Repair		04/24/2025	15.00	1,000.30	155.69	25.95	0.00		1,181.94
	101590	Concrete Catch Basin Repair		04/29/2025	20.75	1,412.64	0.00	164.92	0.00		1,577.56
	101590	Concrete Catch Basin Repair		04/30/2025	0.00	0.00	805.40	0.00	0.00		805.40
	101590	Concrete Catch Basin Repair		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101590	Concrete Catch Basin Repair		05/02/2025	8.00	553.12	0.00	29.14	0.00		582.26
	101590	Concrete Catch Basin Repair		05/19/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 101590 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		96.25	6,571.59	1,383.88	714.38	0.00	1.00	8,669.85
	104426	Concrete Catch Basin Repair		04/17/2025	3.00	218.47	0.00	4.75	0.00		223.22
	Work Order 104426 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	4.75	0.00	1.00	223.22
	105247	Concrete Catch Basin Repair		05/09/2025	8.50	590.34	0.00	267.91	0.00		858.25
	105247	Concrete Catch Basin Repair		05/13/2025	0.00	0.00	777.21	0.00	0.00		777.21
	Work Order 105247 Total		**Nome Ave and Kings Highway**		8.50	590.34	777.21	267.91	0.00	1.00	1,635.46
	109421	Concrete Catch Basin Repair		06/04/2025	4.00	270.56	0.00	10.38	0.00		280.94
	109421	Concrete Catch Basin Repair		06/11/2025	13.00	891.47	0.00	96.56	0.00		988.03
	109421	Concrete Catch Basin Repair		06/12/2025	0.00	0.00	41.65	0.00	0.00		41.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 109421 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		17.00	1,162.03	41.65	106.94	0.00	1.00	1,310.62
		Concrete Catch Basin Repair Total			483.63	33,188.65	4,145.54	3,497.86	0.00	12.00	40,832.08
	94873	Contracted Sidewalk Repair/Replace		05/09/2025	0.00	0.00	0.00	0.00	1,584.00		1,584.00
	94873	Contracted Sidewalk Repair/Replace		05/13/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	94873	Contracted Sidewalk Repair/Replace		05/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 94873 Total		**3437 Port Charlotte Blvd**		1.00	86.41	0.00	3.12	1,584.00	88.00	1,673.53
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.00	86.41	0.00	3.12	1,584.00	88.00	1,673.53
	76502	Contracted Work		04/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		04/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		06/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		06/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		06/19/2025	0.50	43.21	0.00	1.04	0.00		44.25
			Contract Management Total		2.75	237.63	0.00	1.04	0.00		238.67
	76502	Contracted Work		04/04/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		04/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		04/09/2025	0.50	43.21	0.00	2.08	0.00		45.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76502	Contracted Work		04/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		04/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		05/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		06/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		06/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		06/19/2025	0.50	43.21	0.00	1.04	0.00		44.25
			Contract Inspection Total		4.50	388.85	0.00	15.60	0.00		404.49
	76502	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		06/18/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	Work Order 76502 Total		**North County Safety Mowing and Litter Removal**		7.25	626.47	0.00	16.64	90,345.00	0.00	90,988.16
#22-530 Safety Mowing - North County											
	84842	Contracted Work		04/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/18/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		06/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		4.25	367.24	0.00	0.00	0.00		367.23
	84842	Contracted Work		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/08/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/16/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/22/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		05/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		06/19/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		12.50	1,080.13	0.00	52.00	0.00		1,132.09
	84842	Contracted Work		06/01/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		06/03/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and 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 84842 Total		**North County Landscape Maintenance**		17.00	1,468.97	0.00	53.04	23,184.00	0.00	24,705.96
#24-642 County ROW Landscape Maintenance - Mid-County											
	85580	Contracted Work		04/11/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	85580	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	85580	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85580	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 85580 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		1.50	123.00	0.00	4.16	10,500.00	500.00	10,627.15
#23-603 Concrete Flatwork											
	90226	Contracted Work		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90226	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	90226	Contracted Work		06/06/2025	0.00	0.00	0.00	0.00	11,025.00		11,025.00
	90226	Contracted Work		06/25/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 90226 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		2.50	202.79	0.00	8.32	11,025.00	525.00	11,236.10
#23-603 Concrete Flatwork											
	90259	Contracted Work		05/09/2025	0.00	0.00	0.00	0.00	3,600.00		3,600.00
	90259	Contracted Work		05/21/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	90259	Contracted Work		05/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and 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 90259 Total		**4247 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	2.08	3,600.00	200.00	3,666.89
#23-603 Concrete Flatwork											
	91114	Contracted Work		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	91114	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91114	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	91114	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	7,600.00		7,600.00
	Work Order 91114 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	123.00	0.00	4.16	7,600.00	380.00	7,727.15
#23-603 Concrete Flatwork											
	91117	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91117	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	91117	Contracted Work		04/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	91117	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 91117 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		1.50	123.00	0.00	4.16	7,500.00	375.00	7,627.15
#23-603 Concrete Flatwork											
	91125	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	91125	Contracted Work		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	91125	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91125	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 91125 Total		**22465 MADELYN AVE PORT CHARLOTTE 33954**		1.50	123.00	0.00	4.16	6,500.00	325.00	6,627.15
#23-603 Concrete Flatwork											
	92107	Contracted Work		05/01/2025	0.00	0.00	0.00	0.00	16,720.00		16,720.00
	92107	Contracted Work		04/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	92107	Contracted Work		04/29/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		1.25	108.01	0.00	5.20	0.00		113.22
	92107	Contracted Work		04/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 92107 Total		**20036 CHALKLEAF CT, PORT CHARLOTTE, FL**		1.75	151.22	0.00	5.20	16,720.00	880.00	16,876.43
#23-603 Concrete Flatwork											
	92892	Contracted Work		05/01/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	92892	Contracted Work		05/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 92892 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	3.12	0.00	0.00	89.53
#23-603 Concrete Flatwork											
	92895	Contracted Work		04/24/2025	0.75	64.81	0.00	3.12	0.00		67.93
	92895	Contracted Work		04/29/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.75	151.22	0.00	7.28	0.00		158.50
	92895	Contracted Work		04/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 92895 Total		**1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL**		2.25	194.42	0.00	7.28	0.00	680.00	201.71

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	92902	Contracted Work		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 92902 Total		**23400 HAROLD AVE, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	93372	Contracted Work		06/12/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	93372	Contracted Work		06/06/2025	0.00	0.00	0.00	0.00	3,024.00		3,024.00
	Work Order 93372 Total		**2162 BIRCHCREST BLVD, PORT CHARLOTTE, 33952**		0.75	64.81	0.00	3.12	3,024.00	168.00	3,091.93
#23-603 Concrete Flatwork											
	93377	Contracted Work		06/12/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 93377 Total		**22179 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	3.12	0.00	0.00	67.93
#23-603 Concrete Flatwork											
	93403	Contracted Work		05/21/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	93403	Contracted Work		05/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 93403 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	3.12	0.00	0.00	89.53
#23-603 Concrete Flatwork											
	94732	Contracted Work		06/02/2025	1.00	73.90	0.00	4.16	0.00		78.06
			Contract Inspection Total		1.00	73.90	0.00	4.16	0.00		78.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94732	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 94732 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.25	95.50	0.00	4.16	0.00	0.00	99.66
#23-603 Concrete Flatwork											
	94734	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	94734	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 94734 Total		**376 HALLCREST TER, PORT CHARLOTTE, FL**		1.25	101.39	0.00	4.16	0.00	0.00	105.55
#23-603 Concrete Flatwork											
	94736	Contracted Work		05/13/2025	1.00	64.78	0.00	4.16	0.00		68.94
			Contract Inspection Total		1.00	64.78	0.00	4.16	0.00		68.94
	94736	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94736	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 94736 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		1.75	129.59	0.00	4.16	0.00	0.00	133.75
#23-603 Concrete Flatwork											
	94738	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94738	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	94738	Contracted Work		05/13/2025	1.00	64.78	0.00	4.16	0.00		68.94
			Contract Inspection Total		1.00	64.78	0.00	4.16	0.00		68.94

Greater Port Charlotte Street and 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 94738 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		1.75	129.59	0.00	4.16	0.00	0.00	133.75
#23-603 Concrete Flatwork											
	94740	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	94740	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	94740	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 94740 Total		**23237 LEHIGH AVE, PORT CHARLOTTE, FL**		1.25	101.39	0.00	4.16	8,400.00	400.00	8,505.55
#23-603 Concrete Flatwork											
	95089	Contracted Work		05/29/2025	0.50	43.21	0.00	2.08	0.00		45.29
	95089	Contracted Work		06/02/2025	1.00	86.41	0.00	4.16	0.00		90.57
	95089	Contracted Work		06/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		2.00	172.82	0.00	8.32	0.00		181.15
	95089	Contracted Work		04/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 95089 Total		**187 DEERFIELD AVE, PORT CHARLOTTE, FL**		2.50	216.03	0.00	8.32	0.00	0.00	224.36
#22-547 FY23 Stormwater Collection System Rehab											
	95150	Contracted Work		05/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95150	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	95150	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	3,816.00		3,816.00
	95150	Contracted Work		06/02/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95150 Total		**2507 BALTIC AVE, PORT CHARLOTTE, FL**		1.50	129.62	0.00	4.16	3,816.00	212.00	3,949.77
#23-603 Concrete Flatwork											
	95291	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	95291	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	95291	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 95291 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.25	101.39	0.00	4.16	5,500.00	275.00	5,605.55
#23-603 Concrete Flatwork											
	95292	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	95292	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	95292	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 95292 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.25	101.39	0.00	4.16	7,500.00	375.00	7,605.55
#23-603 Concrete Flatwork											
	95296	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	95296	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95296	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 95296 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.50	123.00	0.00	4.16	0.00	0.00	127.15

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	95500	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95500	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	95500	Contracted Work		06/05/2025	0.50	44.29	0.00	2.08	0.00		46.37
	Work Order 95500 Total		**23249 HEMENWAY AVE, WINDSOR, CT**		1.25	109.10	0.00	2.08	0.00	0.00	111.18
#23-603 Concrete Flatwork											
	96394	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96394	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96394	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	96394	Contracted Work		06/05/2025	0.50	44.29	0.00	2.08	0.00		46.37
	Work Order 96394 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		1.50	130.70	0.00	2.08	0.00	0.00	132.78
#23-603 Concrete Flatwork											
	96395	Contracted Work		05/02/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	96395	Contracted Work		06/05/2025	0.50	44.29	0.00	2.08	0.00		46.37
	96395	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96395	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96395	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 96395 Total		**2468 LINTON LN, PORT CHARLOTTE, FL**		1.50	130.70	0.00	2.08	6,500.00	325.00	6,632.78
#23-603 Concrete Flatwork											
	96748	Contracted Work		04/07/2025	0.23	19.89	0.00	0.00	0.00		19.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96748	Contracted Work		04/29/2025	0.46	39.77	0.00	0.00	0.00		39.77
			Contract Management Total		0.69	59.66	0.00	0.00	0.00		59.66
	96748	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	26,408.87		26,408.87
	96748	Contracted Work		04/14/2025	0.69	59.66	0.00	2.87	0.00		62.53
	96748	Contracted Work		04/16/2025	0.92	79.54	0.00	3.83	0.00		83.37
			Contract Inspection Total		1.61	139.20	0.00	6.70	0.00		145.91
	Work Order 96748 Total		**17076 WALDRUN AVE, Charlotte, FL, 33948**		2.30	198.86	0.00	6.70	26,408.87	179,300.00	26,614.43
#24-522 Right Of Way Vegetation Removal											
	97356	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97356	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97356	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97356	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97356	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 97356 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	0.00	0.00	170.35
#23-603 Concrete Flatwork											
	97358	Contracted Work		04/01/2025	0.50	43.21	0.00	0.00	0.00		43.21
	97358	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97358	Contracted Work		06/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	97358	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	97358	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97358 Total		**21321 Walling Ct**		2.50	209.41	0.00	4.16	0.00	0.00	213.57
#23-603 Concrete Flatwork											
	97362	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97362	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97362	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97362	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97362	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 97362 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	0.00	0.00	170.35
#23-603 Concrete Flatwork											
	97364	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97364	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97364	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97364	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	97364	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97364 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	0.00	0.00	170.35
#23-603 Concrete Flatwork											
	97369	Contracted Work		04/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97369	Contracted Work		06/10/2025	0.50	43.21	0.00	0.00	0.00		43.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 97369 Total		**442 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.75	64.81
#23-603 Concrete Flatwork											
	97371	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		05/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	97371	Contracted Work		05/09/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	97371	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97371 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		2.25	187.80	0.00	4.16	6,000.00	300.00	6,191.95
#23-603 Concrete Flatwork											
	97374	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97374	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97374	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97374	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	97374	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	97374	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97374 Total		**23254 HARTLEY AVE**		2.00	166.20	0.00	4.16	6,500.00	325.00	6,670.35

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	97375	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97375	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97375	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97375	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97375	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	97375	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	11,550.00		11,550.00
	Work Order 97375 Total		**21029 ALPINE AVE, PORT CHARLOTTE, 33952**		2.00	166.20	0.00	4.16	11,550.00	550.00	11,720.35
#23-603 Concrete Flatwork											
	97377	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97377	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97377	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97377	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97377	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	97377	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	8,820.00		8,820.00
	Work Order 97377 Total		**368 PRESQUE ISLE DR**		2.00	166.20	0.00	4.16	8,820.00	420.00	8,990.35
#23-603 Concrete Flatwork											
	98263	Contracted Work		04/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98263	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98263	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	98263	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 98263 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		3.00	225.09	0.00	4.75	0.00	0.00	229.84
#23-603 Concrete Flatwork											
	98266	Contracted Work		04/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98266	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98266	Contracted Work		06/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98266	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 98266 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		1.50	129.62	0.00	0.00	0.00	0.00	129.62
#23-603 Concrete Flatwork											
	98855	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98855	Contracted Work		04/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 98855 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	98860	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98860	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98860	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 98860 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.00	86.41	0.00	0.00	0.00	0.00	86.41

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	98862	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98862	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 98862 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	98869	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98869	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 98869 Total		**2603 LAKESHORE CIR, NEWARK, NJ**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	99363	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	99363	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99363	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99363	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 99363 Total		**23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		2.75	203.49	0.00	4.75	0.00	0.00	208.23
#23-603 Concrete Flatwork											
	99365	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99365	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 99365 Total		**2619 LAKESHORE CIR, ANN ARBOR, MI**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	100790	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	100790	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	100790	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	100790	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 100790 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		2.75	203.49	0.00	4.75	0.00	0.00	208.23
#23-603 Concrete Flatwork											
	102144	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	102144	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	102144	Contracted Work		04/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	102144	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 102144 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		2.75	203.49	0.00	4.75	5,000.00	250.00	5,208.24
#23-603 Concrete Flatwork											
	102150	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	102150	Contracted Work		06/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 102150 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	107093	Contracted Work		05/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	107093	Contracted Work		05/22/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81

Greater Port Charlotte Street and 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 107093 Total		**22206 AUGUSTA AVE, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	107113	Contracted Work		05/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	107113	Contracted Work		05/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 107113 Total		**23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	108571	Contracted Work		05/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 108571 Total		**23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	108574	Contracted Work		05/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 108574 Total		**23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	108655	Contracted Work		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	108655	Contracted Work		06/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 108655 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	109733	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	109733	Contracted Work		06/10/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and 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	43.20	0.00	0.00	0.00		43.20
	Work Order 109733 Total		**,22367 LASALLE RD, PORT CHARLOTTE, FL**		0.50	43.20	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	110220	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110220	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 110220 Total		**23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	110222	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110222	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 110222 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	110224	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110224	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 110224 Total		**23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	110524	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110524	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 110524 Total		**23315 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	110525	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110525	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 110525 Total		**23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	110526	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110526	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 110526 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	111291	Contracted Work		06/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	111291	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 111291 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	112549	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112549	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 112549 Total		**925 Bayard Terrace**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	113135	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and 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 113135 Total		**23359 PAINTER AVE, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
	113533	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 113533 Total		**382 AZALEA AVE, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	113534	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 113534 Total		**390 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	113535	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 113535 Total		**528 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	113654	Contracted Work		06/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 113654 Total		**COULTON AVE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
		Contracted Work Total			107.55	8,978.65	0.00	232.66	275,992.87	186,765.75	285,204.10
	97544	Contracted Work - Inspection		04/01/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 97544 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97661	Contracted Work - Inspection		04/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 97661 Total		**DILLON AVE, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	98048	Contracted Work - Inspection		04/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 98048 Total		**ELLERY ST, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	102024	Contracted Work - Inspection		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 102024 Total		**VASSAR ST, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											
	103892	Contracted Work - Inspection		04/28/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 103892 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	104057	Contracted Work - Inspection		04/29/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 104057 Total		**ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	104059	Contracted Work - Inspection		04/29/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 104059 Total		**BLASER ST, PORT CHARLOTTE, FL, 33980**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - North County											
	104346	Contracted Work - Inspection		04/30/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 104346 Total		**LUCKY ST, PORT CHARLOTTE, FL, 33948**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	106933	Contracted Work - Inspection		05/16/2025	7.50	568.05	0.00	31.20	0.00		599.25

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106933 Total		**SEATON AVE, PORT CHARLOTTE, FL, 33954**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#22-530 Safety Mowing - North County											
	109231	Contracted Work - Inspection		06/02/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 109231 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - North County											
	109465	Contracted Work - Inspection		06/03/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 109465 Total		**ELLERY ST, PORT CHARLOTTE, FL, 33952**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	109539	Contracted Work - Inspection		06/04/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 109539 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	110836	Contracted Work - Inspection		06/12/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 110836 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - North County											
	113570	Contracted Work - Inspection		06/27/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 113570 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	113665	Contracted Work - Inspection		06/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 113665 Total		**SEATON AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											
	113855	Contracted Work - Inspection		06/30/2025	8.50	643.79	0.00	35.36	0.00		679.15
	Work Order 113855 Total		**ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		8.50	643.79	0.00	35.36	0.00	8.50	679.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			74.50	5,642.63	0.00	309.92	0.00	74.50	5,952.55
	104262	Data Collection		04/30/2025	3.52	260.02	0.00	0.00	0.00		260.02
	Work Order 104262 Total		**ORLANDO BLVD AREA - GPCM**		3.52	260.02	0.00	0.00	0.00	54.00	260.02
		Data Collection Total			3.52	260.02	0.00	0.00	0.00	54.00	260.02
	13423	Drainage Maintenance - Swale Grading		05/30/2025	23.00	1,604.50	0.00	49.70	0.00		1,654.20
	13423	Drainage Maintenance - Swale Grading		06/03/2025	7.00	507.38	0.00	45.32	0.00		552.70
	13423	Drainage Maintenance - Swale Grading		06/04/2025	5.50	406.45	0.00	0.00	0.00		406.45
	13423	Drainage Maintenance - Swale Grading		06/05/2025	60.00	4,168.00	0.00	1,167.80	0.00		5,335.80
	13423	Drainage Maintenance - Swale Grading		06/06/2025	50.50	3,465.95	0.00	1,163.40	0.00		4,629.35
	13423	Drainage Maintenance - Swale Grading		06/10/2025	45.50	3,204.44	0.00	1,163.40	0.00		4,367.85
	13423	Drainage Maintenance - Swale Grading		06/11/2025	47.00	3,272.98	0.00	1,208.72	0.00		4,481.70
	Work Order 13423 Total		**1082 WINDSOR TER, PORT CHARLOTTE, 33948**		238.50	16,629.70	0.00	4,798.34	0.00	9,060.00	21,428.05
	14143	Drainage Maintenance - Swale Grading		04/03/2025	40.50	2,806.32	0.00	140.16	0.00		2,946.48
	14143	Drainage Maintenance - Swale Grading		04/04/2025	60.00	4,211.30	0.00	949.60	0.00		5,160.90
	14143	Drainage Maintenance - Swale Grading		04/08/2025	2.50	172.35	0.00	15.48	0.00		187.83
	14143	Drainage Maintenance - Swale Grading		04/15/2025	51.00	3,603.01	0.00	1,204.90	0.00		4,807.91
	14143	Drainage Maintenance - Swale Grading		04/16/2025	45.75	3,239.93	0.00	964.00	0.00		4,203.93
	14143	Drainage Maintenance - Swale Grading		04/17/2025	45.50	3,241.22	0.00	1,158.65	0.00		4,399.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14143	Drainage Maintenance - Swale Grading		04/18/2025	16.00	1,106.24	0.00	465.36	0.00		1,571.60
	14143	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 14143 Total		**955 SPRING VIEW AVE NW, PORT CHARLOTTE, 33948**		261.25	18,380.37	3,240.00	4,898.15	0.00	6,130.00	26,518.52
	14185	Drainage Maintenance - Swale Grading		06/12/2025	45.00	3,135.10	0.00	1,163.40	0.00		4,298.50
	14185	Drainage Maintenance - Swale Grading		06/24/2025	31.00	2,219.49	0.00	828.56	0.00		3,048.05
	14185	Drainage Maintenance - Swale Grading		06/25/2025	35.00	2,475.15	0.00	1,035.70	0.00		3,510.85
	14185	Drainage Maintenance - Swale Grading		06/26/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	14185	Drainage Maintenance - Swale Grading		06/27/2025	30.00	2,130.45	0.00	479.95	0.00		2,610.40
	Work Order 14185 Total		**1065 WINDSOR TER, PORT CHARLOTTE, 33948**		171.00	12,036.39	0.00	4,543.31	0.00	7,780.00	16,579.70
	16709	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,340.00	0.00	0.00		1,340.00
	Work Order 16709 Total		**1342 ARROW ST, PORT CHARLOTTE, 33952**		0.00	0.00	1,340.00	0.00	0.00	6,000.00	1,340.00
	23168	Drainage Maintenance - Swale Grading		06/16/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	23168	Drainage Maintenance - Swale Grading		06/17/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	23168	Drainage Maintenance - Swale Grading		06/18/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	23168	Drainage Maintenance - Swale Grading		06/19/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	23168	Drainage Maintenance - Swale Grading		06/23/2025	2.00	137.88	0.00	45.32	0.00		183.20
	23168	Drainage Maintenance - Swale Grading		06/24/2025	24.00	1,660.96	0.00	281.52	0.00		1,942.48
	23168	Drainage Maintenance - Swale Grading		06/30/2025	40.00	2,874.10	0.00	393.50	0.00		3,267.60
	Work Order 23168 Total		**23112 & 23119 LANGDON AVE**		181.00	12,687.29	0.00	1,844.34	0.00	3,200.00	14,531.63

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26702	Drainage Maintenance - Swale Grading		04/02/2025	21.00	1,464.69	0.00	633.90	174.01		2,272.60
	26702	Drainage Maintenance - Swale Grading		04/15/2025	10.00	692.45	0.00	56.72	0.00		749.17
	26702	Drainage Maintenance - Swale Grading		04/16/2025	41.00	2,839.33	0.00	1,072.94	0.00		3,912.27
	26702	Drainage Maintenance - Swale Grading		04/17/2025	29.75	2,069.66	0.00	965.44	0.00		3,035.10
	26702	Drainage Maintenance - Swale Grading		04/22/2025	15.50	1,078.57	0.00	474.38	0.00		1,552.96
	26702	Drainage Maintenance - Swale Grading		04/23/2025	42.00	2,940.78	0.00	1,171.72	0.00		4,112.50
	26702	Drainage Maintenance - Swale Grading		04/25/2025	30.50	2,117.24	0.00	946.69	0.00		3,063.94
	26702	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 26702 Total		**402216476024, 2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		189.75	13,202.73	3,240.00	5,321.79	174.01	7,200.00	21,938.54
	31877	Drainage Maintenance - Swale Grading		05/19/2025	24.00	1,747.56	0.00	64.14	0.00		1,811.70
	31877	Drainage Maintenance - Swale Grading		05/28/2025	15.00	1,069.85	0.00	31.48	0.00		1,101.33
	31877	Drainage Maintenance - Swale Grading		05/29/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	31877	Drainage Maintenance - Swale Grading		06/02/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	31877	Drainage Maintenance - Swale Grading		06/03/2025	32.00	2,214.08	0.00	397.22	0.00		2,611.30
	31877	Drainage Maintenance - Swale Grading		06/04/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	31877	Drainage Maintenance - Swale Grading		06/05/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	Work Order 31877 Total		**22006 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		191.00	13,336.29	0.00	1,900.44	0.00	2,400.00	15,236.73
	35564	Drainage Maintenance - Swale Grading		05/29/2025	19.00	1,285.16	0.00	47.50	0.00		1,332.66
	35564	Drainage Maintenance - Swale Grading		06/05/2025	33.50	2,317.34	0.00	1,041.71	0.00		3,359.06
	35564	Drainage Maintenance - Swale Grading		06/06/2025	28.00	1,922.90	0.00	846.38	13.36		2,782.64
	35564	Drainage Maintenance - Swale Grading		06/10/2025	33.50	2,321.46	0.00	1,050.26	0.00		3,371.73

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 35564 Total		**575 FENTON AVE, PORT CHARLOTTE, FL, 33952**		114.00	7,846.86	0.00	2,985.85	13.36	0.00	10,846.09
	35698	Drainage Maintenance - Swale Grading		05/08/2025	18.00	1,245.72	0.00	28.50	0.00		1,274.22
	35698	Drainage Maintenance - Swale Grading		05/12/2025	28.25	1,946.87	0.00	497.40	0.00		2,444.28
	35698	Drainage Maintenance - Swale Grading		05/13/2025	31.00	2,145.14	0.00	374.56	0.00		2,519.70
	Work Order 35698 Total		**22103 LANDIS AVE**		77.25	5,337.73	0.00	900.46	0.00	2,000.00	6,238.20
	38207	Drainage Maintenance - Swale Grading		06/09/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	38207	Drainage Maintenance - Swale Grading		06/10/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	38207	Drainage Maintenance - Swale Grading		06/11/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	Work Order 38207 Total		**23124 HILLSDALE AVE**		90.00	6,228.60	0.00	879.00	0.00	2,400.00	7,107.60
	38321	Drainage Maintenance - Swale Grading		05/21/2025	28.00	1,938.32	0.00	326.36	0.00		2,264.68
	38321	Drainage Maintenance - Swale Grading		05/27/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	Work Order 38321 Total		**LANDIS AVE & PRESQUE ISLE DR**		63.00	4,413.47	0.00	699.06	0.00	1,500.00	5,112.53
	43409	Drainage Maintenance - Swale Grading		06/25/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	Work Order 43409 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,386.80	0.00	47.50	0.00	2,000.00	1,434.30
	45553	Drainage Maintenance - Swale Grading		05/07/2025	18.00	1,245.72	0.00	105.12	0.00		1,350.84
	45553	Drainage Maintenance - Swale Grading		05/14/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	45553	Drainage Maintenance - Swale Grading		05/15/2025	24.50	1,719.91	0.00	351.90	0.00		2,071.81
	45553	Drainage Maintenance - Swale Grading		05/20/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	45553	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 45553 Total		**22055 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		107.50	7,516.98	3,240.00	1,181.62	0.00	3,400.00	11,938.60
	46907	Drainage Maintenance - Swale Grading		04/23/2025	6.00	415.24	0.00	121.09	0.00		536.33
	46907	Drainage Maintenance - Swale Grading		04/24/2025	27.50	1,954.10	0.00	60.03	0.00		2,014.13
	46907	Drainage Maintenance - Swale Grading		04/25/2025	42.50	2,965.08	0.00	1,035.70	0.00		4,000.78
	46907	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,880.00	0.00	0.00		1,880.00
	Work Order 46907 Total		**925 BAYARD TER**		76.00	5,334.42	1,880.00	1,216.82	0.00	2,453.00	8,431.24
	56039	Drainage Maintenance - Swale Grading		04/29/2025	15.00	1,038.10	0.00	23.75	0.00		1,061.85
	56039	Drainage Maintenance - Swale Grading		05/01/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	56039	Drainage Maintenance - Swale Grading		05/02/2025	32.00	2,212.48	0.00	1,657.12	0.00		3,869.60
	56039	Drainage Maintenance - Swale Grading		05/07/2025	18.00	1,245.72	0.00	0.00	0.00		1,245.72
	56039	Drainage Maintenance - Swale Grading		05/08/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	56039	Drainage Maintenance - Swale Grading		05/09/2025	33.50	2,318.23	0.00	964.71	0.00		3,282.94
	56039	Drainage Maintenance - Swale Grading		05/13/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	56039	Drainage Maintenance - Swale Grading		05/14/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	56039	Drainage Maintenance - Swale Grading		05/15/2025	56.00	3,913.04	0.00	315.28	0.00		4,228.32
	56039	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	5,042.00	0.00	0.00		5,042.00
	Work Order 56039 Total		**4236 PANOLA ST, PORT CHARLOTTE, FL**		324.50	22,528.97	5,042.00	7,614.46	0.00	11,310.00	35,185.43
	61804	Drainage Maintenance - Swale Grading		04/28/2025	35.00	2,490.75	0.00	68.30	0.00		2,559.05
	61804	Drainage Maintenance - Swale Grading		04/29/2025	39.00	2,766.51	0.00	463.34	0.00		3,229.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	61804	Drainage Maintenance - Swale Grading		04/30/2025	35.00	2,490.75	0.00	372.70	0.00		2,863.45
	61804	Drainage Maintenance - Swale Grading		05/01/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	61804	Drainage Maintenance - Swale Grading		05/05/2025	34.50	2,435.26	0.00	370.62	0.00		2,805.88
	61804	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	Work Order 61804 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		178.50	12,658.42	2,700.00	1,647.66	0.00	6,000.00	17,006.08
	67656	Drainage Maintenance - Swale Grading		06/12/2025	51.00	3,536.82	0.00	1,038.00	0.00		4,574.81
	67656	Drainage Maintenance - Swale Grading		06/13/2025	49.50	3,414.67	0.00	980.42	0.00		4,395.09
	Work Order 67656 Total		**556 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		100.50	6,951.49	0.00	2,018.41	0.00	0.00	8,969.90
	85253	Drainage Maintenance - Swale Grading		05/30/2025	25.00	1,752.30	0.00	49.70	0.00		1,802.00
	Work Order 85253 Total		**1019 RED BAY TER, PORT CHARLOTTE, FL, 33948**		25.00	1,752.30	0.00	49.70	0.00	0.00	1,802.00
	89009	Drainage Maintenance - Swale Grading		04/02/2025	6.00	408.44	0.00	207.14	0.00		615.58
	89009	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	2,970.00	0.00	0.00		2,970.00
	Work Order 89009 Total		**LINTON LN, PORT CHARLOTTE, 33952**		6.00	408.44	2,970.00	207.14	0.00	6,600.00	3,585.58
	89266	Drainage Maintenance - Swale Grading		06/23/2025	20.00	1,428.40	0.00	47.50	0.00		1,475.90
	Work Order 89266 Total		**23079 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,428.40	0.00	47.50	0.00	1,200.00	1,475.90
		Drainage Maintenance - Swale Grading Total			2,434.75	170,065.64	23,652.00	42,801.55	187.37	80,633.00	236,706.62
	96450	Drainage Maintenance Re-grading		04/16/2025	0.00	0.00	875.00	0.00	0.00		875.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 96450 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		0.00	0.00	875.00	0.00	0.00	0.00	875.00
		Drainage Maintenance Re-grading Total			0.00	0.00	875.00	0.00	0.00	0.00	875.00
	97108	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97108 Total		**395 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97196	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97196 Total		**17456 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97197	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97197 Total		**17440 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97198	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97198 Total		**17432 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97211	GIS Update		04/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 97211 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	97378	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97378 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97379	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97379 Total		**200 COMPTON ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97382	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97382 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97384	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97384 Total		**208 COMPTON ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97420	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97420 Total		**18134 WAKASHAN AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97427	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97427 Total		**191 COMPTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97533	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97533 Total		**18316 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97535	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97535 Total		**18324 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97537	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97537 Total		**18307 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97647	GIS Update		04/02/2025	4.44	328.44	0.00	0.00	0.00		328.44
	Work Order 97647 Total		**GPCM -ZONE 31**		4.44	328.44	0.00	0.00	0.00	36.00	328.44
	97736	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97736 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97775	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97775 Total		**20995 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97776	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97776 Total		**21003 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97885	GIS Update		04/03/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 97885 Total		**GPCM - ZONE 31**		7.00	517.30	0.00	0.00	0.00	50.00	517.30
	98004	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 98004 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	98361	GIS Update		04/07/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 98361 Total		**GPCM - ZONE 31**		6.00	443.40	0.00	0.00	0.00	40.00	443.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98557	GIS Update		04/17/2025	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 98557 Total				0.25	11.39	0.00	0.00	0.00	4.00	11.39
	98593	GIS Update		04/08/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 98593 Total		**GPCM- ZONE 31**		3.00	221.70	0.00	0.00	0.00	16.00	221.70
	98686	GIS Update		04/17/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 98686 Total		**20238 BENTON AVE, PORT CHARLOTTE, FL, 33952**		0.15	6.84	0.00	0.00	0.00	3.00	6.84
	98780	GIS Update		04/09/2025	8.88	656.57	0.00	0.00	0.00		656.57
	Work Order 98780 Total		**GPCM - ZONE 31**		8.88	656.57	0.00	0.00	0.00	78.00	656.57
	98866	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 98866 Total		**2039 WINNINGWAY ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	98960	GIS Update		04/17/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 98960 Total		**1841 BANANA ST, PORT CHARLOTTE, FL, 33980**		0.15	6.84	0.00	0.00	0.00	4.00	6.84
	98966	GIS Update		04/10/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 98966 Total		**GPCM - ZONE 31**		7.00	517.30	0.00	0.00	0.00	48.00	517.30
	98967	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and 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 98967 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	99179	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 99179 Total		**402220403010, 901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	99467	GIS Update		04/14/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 99467 Total		**GPCM - ZONE 31**		6.00	443.40	0.00	0.00	0.00	56.00	443.40
	99503	GIS Update		04/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 99503 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	101167	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101167 Total		**3284 PINETREE ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101168	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101168 Total		**20371 GENTRY AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101171	GIS Update		04/15/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 101171 Total		**GPCM - ZONE 31**		7.00	517.30	0.00	0.00	0.00	60.00	517.30
	101503	GIS Update		04/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101503 Total		**472 SHORELAND ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101771	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101771 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101775	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101775 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101789	GIS Update		04/17/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 101789 Total		**GPCM-ZONE 31**		1.50	110.85	0.00	0.00	0.00	11.00	110.85
	101934	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101934 Total		**1178 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101998	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101998 Total		**541 ORANGE DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102167	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102167 Total		**3023 CABARET ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102236	GIS Update		04/21/2025	8.53	630.09	0.00	0.00	0.00		630.09
	Work Order 102236 Total		**GPCM-ZONE 31**		8.53	630.09	0.00	0.00	0.00	95.00	630.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102246	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102246 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102248	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102248 Total		**22465 MADELYN AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102322	GIS Update		04/22/2025	2.71	200.40	0.00	0.00	0.00		200.40
	Work Order 102322 Total		**GPCM - ZONE 31**		2.71	200.40	0.00	0.00	0.00	28.00	200.40
	102437	GIS Update		04/22/2025	3.64	269.21	0.00	0.00	0.00		269.21
	Work Order 102437 Total		**21492 WEBBWOOD AVE, Charlotte, FL, 33954**		3.64	269.21	0.00	0.00	0.00	21.00	269.21
	102576	GIS Update		04/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 102576 Total		**925 BAYARD TER, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	102593	GIS Update		04/23/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 102593 Total		**GPCM - ZONE 32A**		7.00	517.30	0.00	0.00	0.00	52.00	517.30
	102816	GIS Update		04/24/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 102816 Total		**GPCM - ZONE 32A**		4.00	295.60	0.00	0.00	0.00	21.00	295.60
	102828	GIS Update		04/24/2025	0.50	36.95	0.00	0.00	0.00		36.95

Greater Port Charlotte Street and 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 102828 Total		**23466 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	102959	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102959 Total		**23459 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103102	GIS Update		04/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 103102 Total		**ALCORN AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	103618	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103618 Total		**23506 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103824	GIS Update		04/28/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 103824 Total		**GPCM - ZONE 32A**		10.00	739.00	0.00	0.00	0.00	91.00	739.00
	103828	GIS Update		04/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 103828 Total		**23482 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	5.00	36.95
	103913	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103913 Total		**QUASAR BLVD & ABNER ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103973	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103973 Total		**23531 DUNSTAN AVE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104042	GIS Update		05/02/2025	6.25	461.87	0.00	0.00	0.00		461.88
	Work Order 104042 Total				6.25	461.87	0.00	0.00	0.00	88.00	461.88
	104048	GIS Update		04/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104048 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104049	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104049 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104050	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104050 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104051	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104051 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104052	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104052 Total		**402201379005, 23237 LEHIGH AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104053	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104053 Total		**402201434002, 376 HALLCREST TER, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104065	GIS Update		04/29/2025	6.72	496.61	0.00	0.00	0.00		496.61
	Work Order 104065 Total		**GPCM - ZONE 32A**		6.72	496.61	0.00	0.00	0.00	50.00	496.61
	104131	GIS Update		04/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104131 Total		**3373 CROTON TER, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104181	GIS Update		04/30/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 104181 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	104249	GIS Update		05/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104249 Total		**4236 PANOLA ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104292	GIS Update		05/01/2025	0.95	70.54	0.00	0.00	0.00		70.54
	Work Order 104292 Total		**Veterans Blvd & Orlando Blvd Area-GCPM**		0.95	70.54	0.00	0.00	0.00	22.00	70.54
	104457	GIS Update		05/01/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 104457 Total		**GPCM - ZONE 32A**		6.00	443.40	0.00	0.00	0.00	60.00	443.40
	104545	GIS Update		05/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104545 Total		**19505 QUESADA AVE, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	104882	GIS Update		05/05/2025	2.18	161.24	0.00	0.00	0.00		161.24

Greater Port Charlotte Street and 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 104882 Total		**GPCM - ZONE 32B**		2.18	161.24	0.00	0.00	0.00	22.00	161.24
	104974	GIS Update		05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104974 Total		**23474 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	105230	GIS Update		05/06/2025	7.79	575.64	0.00	0.00	0.00		575.64
	Work Order 105230 Total		**GPCM - ZONE 32A**		7.79	575.64	0.00	0.00	0.00	76.00	575.64
	105242	GIS Update		05/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 105242 Total		**23380 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	5.00	36.95
	105286	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105286 Total		**17300 GULFSPRAY CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	105321	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105321 Total		**4058 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105322	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105322 Total		**4066 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105324	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105324 Total		**4082 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105325	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105325 Total		**4117 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105450	GIS Update		05/07/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 105450 Total		**GPCM - ZONE 32A**		7.00	517.30	0.00	0.00	0.00	62.00	517.30
	105669	GIS Update		05/08/2025	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 105669 Total		**GPCM - ZONE 32A**		8.00	591.20	0.00	0.00	0.00	81.00	591.20
	105738	GIS Update		05/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 105738 Total		**STAMFORD ST, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	0.00	0.00	8.00	73.90
	105868	GIS Update		05/29/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 105868 Total		**22092 PERKIN TER, PORT CHARLOTTE, FL**		1.00	73.90	0.00	0.00	0.00	10.00	73.90
	105962	GIS Update		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 105962 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	106105	GIS Update		05/23/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 106105 Total		**ROBINA ST, PORT CHARLOTTE, FL, 33954**		1.00	73.90	0.00	0.00	0.00	4.00	73.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106229	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106229 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	106337	GIS Update		05/21/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 106337 Total		**785 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	106499	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106499 Total		**167 HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107279	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107279 Total		**126 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107280	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107280 Total		**130 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107311	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107311 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107444	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107444 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107456	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 107456 Total		**GOLDCUP CT, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107776	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107776 Total		**400 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107893	GIS Update		05/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107893 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	107949	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107949 Total		**136 HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108170	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108170 Total		**184 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108219	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108219 Total		**168 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108221	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108221 Total		**128 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108301	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108301 Total		**KENSINGTON ST & ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108311	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108311 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108547	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108547 Total		**402213381005, 23249 HEMENWAY AVE, WINDSOR, CT**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108557	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108557 Total		**350 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108598	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108598 Total		**17438 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108601	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108601 Total		**17516 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108604	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108604 Total		**17526 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108876	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108876 Total		**24 NORMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108972	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108972 Total		**191 NORMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108994	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108994 Total		**18433 OHARA DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109805	GIS Update		06/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109805 Total		**402214306007, 21642 GIBRALTER DR, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110342	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110342 Total		**23315 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110344	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110344 Total		**23323 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110644	GIS Update		06/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110644 Total		**174 ALBERT LN, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110827	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110827 Total		**23453 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110828	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110828 Total		**23494 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111047	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111047 Total		**23486 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111049	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111049 Total		**23478 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111177	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111177 Total		**420 SPRAY LN, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111367	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111367 Total		**23485 NELSON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111383	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111383 Total		**351 West Tarpon Blvd NW**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111545	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111545 Total		**23438 NELSON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111583	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111583 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111584	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111584 Total		**23254 HARTLEY AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111585	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111585 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111588	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111588 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111589	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111589 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111591	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111591 Total		**368 PRESQUE ISLE DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111592	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111592 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111595	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111595 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111602	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111602 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111778	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111778 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112307	GIS Update		06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 112307 Total		**23445 TABER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113015	GIS Update		06/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 113015 Total		**Truval Terr**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	113190	GIS Update		06/26/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113190 Total		**268 COMSTOCK ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			165.41	12,207.91	0.00	0.00	0.00	1,344.00	12,208.39
	67063	Investigation		04/02/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67063 Total		**1113 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67079	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67079 Total		**536 HIGHLAND AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67330	Investigation		06/20/2025	0.30	23.94	0.00	1.25	0.00		25.19
	Work Order 67330 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		0.30	23.94	0.00	1.25	0.00	2.00	25.19
	67456	Investigation		04/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 67456 Total		**18356 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		4.00	302.96	0.00	16.64	0.00	1.00	319.60
	67480	Investigation		04/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67480 Total		**21011 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	68005	Investigation		04/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68005 Total		**1365 MAGER ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	68242	Investigation		04/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68242 Total		**18880 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68350	Investigation		04/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 68350 Total		**19225 MASON AVE, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	68451	Investigation		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68451 Total		**1317 EAGLE ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	68474	Investigation		04/18/2025	2.50	189.35	0.00	10.40	0.00		199.75

Greater Port Charlotte Street and 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 68474 Total		**402217132006, 1142 FLEETWOOD DR, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	68724	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68724 Total		**402221127004, 541 ORANGE DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	68743	Investigation		04/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68743 Total		**402203307001, 21027 BAFFIN AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70853	Investigation		04/01/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70853 Total		**402219126009, 18134 WAKASHAN AVE, PORT CHARLOTTE, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70871	Investigation		04/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70871 Total		**479 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70947	Investigation		04/21/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70947 Total		**17425 WACO AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70951	Investigation		04/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70951 Total		**850 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70967	Investigation		04/21/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 70967 Total		**402218228011, 2031 BACKTON ST, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70970	Investigation		04/22/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70970 Total		**17384 TERRY AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70980	Investigation		04/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 70980 Total		**3502 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71110	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71110 Total		**402229304018, 4373 MEAGER CIR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71209	Investigation		05/01/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71209 Total		**711 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71437	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71437 Total		**18358 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71442	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71442 Total		**1264 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71455	Investigation		05/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71455 Total		**2056 BASIN ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71615	Investigation		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71615 Total		**18850 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71641	Investigation		05/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71641 Total		**880 SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71664	Investigation		04/14/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71664 Total		**20231 GLADSTONE AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71758	Investigation		05/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71758 Total		**4198 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71763	Investigation		04/16/2025	1.43	108.20	0.00	5.94	0.00		114.14
	Work Order 71763 Total		**487 WATERSIDE ST, PORT CHARLOTTE, FL, 33954**		1.43	108.20	0.00	5.94	0.00	1.00	114.14
	71852	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71852 Total		**3371 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71863	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	71863	Investigation		05/21/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 71863 Total		**2102 ALARIC ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71866	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71866 Total		**19505 QUESADA AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71871	Investigation		04/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71871 Total		**3284 PINETREE ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71878	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71878 Total		**957 HOOD AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71977	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71977 Total		**641 VERONA ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71988	Investigation		05/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71988 Total		**567 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72021	Investigation		05/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72021 Total		**1041 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72027	Investigation		05/06/2025	0.75	56.80	0.00	3.12	0.00		59.93
	Work Order 72027 Total		**438 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		0.75	56.80	0.00	3.12	0.00	1.00	59.93
	72052	Investigation		04/09/2025	2.00	151.48	0.00	8.32	0.00		159.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 72052 Total		**710 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	72067	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72067 Total		**18658 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72108	Investigation		05/06/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 72108 Total		**4193 DAY ST, PORT CHARLOTTE, FL, 33948**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	72115	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72115 Total		**441 VERONA ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72230	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72230 Total		**21031 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72314	Investigation		05/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72314 Total		**17177 GULFSPRAY CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72466	Investigation		05/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72466 Total		**4058 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72535	Investigation		05/07/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 72535 Total		**20348 DANUBE AVE, PORT CHARLOTTE, FL, 33952**		0.75	56.81	0.00	3.12	0.00	1.00	59.93

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72825	Investigation		05/07/2025	0.75	56.80	0.00	3.12	0.00		59.93
	Work Order 72825 Total		**20431 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		0.75	56.80	0.00	3.12	0.00	1.00	59.93
	72879	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 72879 Total		**4269 GARDEN RD, PORT CHARLOTTE, FL, 33953**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	73005	Investigation		05/07/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73005 Total		**20303 BENTON AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	73014	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94
	73014	Investigation		05/08/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73014 Total		**21310 QUESADA AVE, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	73026	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94
	73026	Investigation		05/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73026 Total		**20178 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	73093	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73093 Total		**20434 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	73263	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73263	Investigation		05/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73263 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	73274	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94
	73274	Investigation		05/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73274 Total		**1436 ATLAS ST, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	73439	Investigation		05/07/2025	0.25	18.94	0.00	0.00	0.00		18.94
	73439	Investigation		05/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73439 Total		**18625 ARAPAHOE CIR, PORT CHARLOTTE, FL, 33948**		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	73661	Investigation		05/07/2025	0.25	18.94	0.00	0.00	0.00		18.94
	73661	Investigation		05/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73661 Total		**402217305013, 860 COLUMBIA ST, PORT CHARLOTTE, FL**		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	73693	Investigation		05/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73693 Total		**21209 BASSETT AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	73704	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73704 Total		**472 SHORELAND ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	73717	Investigation		05/12/2025	1.50	113.61	0.00	6.24	0.00		119.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 73717 Total		**4146 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73809	Investigation		05/12/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 73809 Total		**17069 CONSTANCE LN, PORT CHARLOTTE, FL, 33948**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	73821	Investigation		04/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73821 Total		**402215177001, 21131 GLENDALE AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	74030	Investigation		05/12/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 74030 Total		**18423 BRIGGS CIR, PORT CHARLOTTE, FL, 33948**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	74217	Investigation		05/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74217 Total		**309 LAMBERT ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74496	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74496 Total		**402210203004, 1065 DEWHURST ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74541	Investigation		04/10/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74541 Total		**670 BEECHE ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	74745	Investigation		04/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 74745 Total		**407 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74797	Investigation		05/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74797 Total		**402218226023, 18464 BARBARA AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	76144	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76144 Total		**394 N SPRING LAKE BLVD, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	76386	Investigation		04/10/2025	2.41	182.59	0.00	10.03	0.00		192.62
	Work Order 76386 Total		**2049 WINNINGWAY ST, PORT CHARLOTTE, FL, 33948**		2.41	182.59	0.00	10.03	0.00	1.00	192.62
	76561	Investigation		04/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76561 Total		**402221379006, 574 WOODLAND AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	76582	Investigation		04/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 76582 Total		**17311 TERRY AVE, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	78373	Investigation		05/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 78373 Total		**20198 BLAINE AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	82040	Investigation		05/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 82040 Total		**457 ELM AVE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82463	Investigation		05/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 82463 Total		**21062 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	83286	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83286 Total		**19392 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83881	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 83881 Total		**402217177020, 924 RED BAY TER, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	85163	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 85163 Total		**2152 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	86575	Investigation		05/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 86575 Total		**402210382008, 1490 KENSINGTON ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	86970	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 86970 Total		**402217179003, 937 RED BAY TER, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	87715	Investigation		05/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87715 Total		**402203403006, 21311 BERKSHIRE AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	89279	Investigation		05/20/2025	0.25	17.23	0.00	1.04	0.00		18.28

Greater Port Charlotte Street and 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 89279 Total		**18447 POSTON AVE, PORT CHARLOTTE, FL, 33948**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	91385	Investigation		05/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 91385 Total		**402209205009, 1116 SOMERSET ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	92658	Investigation		05/20/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 92658 Total		**18513 KULDIN AVE, PORT CHARLOTTE, FL, 33948**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	95846	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 95846 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	96466	Investigation		05/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96466 Total		**2467 LINTON LN, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	96840	Investigation		04/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96840 Total		**402319352009, 3499 MELISSA CT, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97074	Investigation		04/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 97074 Total		**402212307001, 1273 BEACON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97573	Investigation		04/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 97573 Total		**402213351003, 2402 BEACON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97684	Investigation		04/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 97684 Total		**402222277002, 3198 EASY ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98007	Investigation		04/04/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 98007 Total		**402209479002, 1404 HINTON ST, PORT CHARLOTTE, FL**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	98042	Investigation		04/10/2025	2.00	155.53	0.00	8.32	0.00		163.85
	Work Order 98042 Total		**402226377004, 4451 GARDNER DR, PORT CHARLOTTE, FL**		2.00	155.53	0.00	8.32	0.00	1.00	163.85
	98168	Investigation		04/07/2025	3.75	264.38	0.00	19.46	0.00		283.84
	Work Order 98168 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		3.75	264.38	0.00	19.46	0.00	1.00	283.84
	98177	Investigation		04/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 98177 Total		**402213303003, 2394 BEACON DR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	98391	Investigation		05/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 98391 Total		**402221180013, 542 LAUREL AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	98592	Investigation		04/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 98592 Total		**402201461001, 459 HALLCREST TER, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98597	Investigation		04/05/2025	2.50	172.35	0.00	11.88	0.00		184.23
	98597	Investigation		04/06/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 98597 Total		**FALLON CIR, PORT CHARLOTTE, FL, 33948**		5.00	344.70	0.00	23.75	0.00	1.00	368.46
	98598	Investigation		04/05/2025	3.50	241.29	0.00	16.63	0.00		257.92
	Work Order 98598 Total		**3967 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		3.50	241.29	0.00	16.63	0.00	1.00	257.92
	98654	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 98654 Total		**3334 YUKON DR, PORT CHARLOTTE, FL, 33948**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	98676	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98676 Total		**402217181014, 1137 RED BAY TER, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	98695	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98695 Total		**402202104019, 101 ALGONQUIN ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	98707	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98707 Total		**402223429001, 3416 MIDDLETOWN ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	99296	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	99296	Investigation		05/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 99296 Total		**402217377003, 773 BAYARD ST, PORT CHARLOTTE, FL**		1.75	132.54	0.00	6.24	0.00	1.00	138.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99451	Investigation		05/14/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 99451 Total		**402226377004, 4451 GARDNER DR, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	99868	Investigation		04/15/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 99868 Total		**402202105008, 102 ALGONQUIN ST, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	101040	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101040 Total		**18235 AVON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101145	Investigation		04/12/2025	2.50	172.35	0.00	11.88	0.00		184.23
	101145	Investigation		04/16/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 101145 Total		**CHAMBERLAIN BLVD & ARCARO AVE, PORT CHARLOTTE, FL, 33954**		3.00	212.25	0.00	11.88	0.00	1.00	224.13
	101154	Investigation		05/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101154 Total		**402212476013, 1439 SHIELDS ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101156	Investigation		04/12/2025	2.50	172.35	0.00	11.88	0.00		184.23
	101156	Investigation		04/16/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 101156 Total		**373 SPRING VIEW CIR, PORT CHARLOTTE, FL, 33948**		3.00	212.25	0.00	11.88	0.00	1.00	224.13
	101158	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 101158 Total		**402214206010, 22359 LASALLE RD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101250	Investigation		05/14/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 101250 Total		**22438 ASTER AVE, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	101297	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101297 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101950	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101950 Total		**402125103001, 17106 SEASHORE AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102244	Investigation		04/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 102244 Total		**402216402004, 20359 ALBURY DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102247	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 102247 Total		**2409 BEACON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102341	Investigation		05/15/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 102341 Total		**23233 MCBURNEY AVE, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	102349	Investigation		05/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 102349 Total		**2203 ABSCOTT ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102761	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 102761 Total		**402211211011, 22389 HALLSTEAD AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	103053	Investigation		05/20/2025	0.14	9.92	0.00	0.60	0.00		10.52
	Work Order 103053 Total		**3489 TOLEO ST, PORT CHARLOTTE, FL, 33948**		0.14	9.92	0.00	0.60	0.00	1.00	10.52
	103397	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103397 Total		**402223106014, 2772 STARLITE LN, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	103655	Investigation		04/28/2025	1.00	75.74	0.00	0.00	0.00		75.74
	Work Order 103655 Total		**402211211010, 22381 HALLSTEAD AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	0.00	0.00	1.00	75.74
	103750	Investigation		04/28/2025	0.33	25.25	0.00	1.39	0.00		26.63
	Work Order 103750 Total		**21287 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952**		0.33	25.25	0.00	1.39	0.00	1.00	26.63
	103954	Investigation		04/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103954 Total		**402215137005, 2118 AARON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	103960	Investigation		04/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103960 Total		**2491 BALTIC AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104006	Investigation		04/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 104006 Total		**402222281004, 3373 CROTON TER, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104010	Investigation		04/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 104010 Total		**402222281004, 3373 CROTON TER, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104105	Investigation		04/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 104105 Total		**22454 GLASS LN, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	104188	Investigation		04/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 104188 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	104193	Investigation		04/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 104193 Total		**21219 GLADIS AVE, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	104306	Investigation		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104306 Total		**23370 JUDGE AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104675	Investigation		05/28/2025	0.25	18.94	0.00	0.00	0.00		18.94
	104675	Investigation		05/29/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 104675 Total		**402220409001, 855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		2.25	170.42	0.00	8.32	0.00	1.00	178.74

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104843	Investigation		05/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 104843 Total		**402203428003, 21459 SEATON AVE, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104846	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104846 Total		**21476 SEATON AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104904	Investigation		05/20/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 104904 Total		**402227326007, 124 PECKHAM ST SE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	104921	Investigation		05/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104921 Total		**402222378013, 122 EASTON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105092	Investigation		05/06/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105092 Total		**402214154016, 22070 MARSHALL AVE, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	105168	Investigation		05/20/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105168 Total		**2540 Abscott St**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	105358	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105358 Total		**2364 Granadeer St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105484	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and 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 105484 Total		**22206 AUGUSTA AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105486	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105486 Total		**22171 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105540	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105540 Total		**NORWOOD ST & AZALEA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105754	Investigation		05/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 105754 Total		**402231127004, 18366 VAN NUYS CIR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
	105866	Investigation		05/09/2025	6.00	426.02	0.00	13.37	0.00		439.38
	Work Order 105866 Total		**22092 PERKIN TER, PORT CHARLOTTE, FL**		6.00	426.02	0.00	13.37	0.00	1.00	439.38
	105973	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	105973	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105973 Total		**238 WEST TARPON BLVD NW, PORT CHARLOTTE, FL**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106056	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106056	Investigation		05/29/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 106056 Total		**17526 WACO AVE, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106061	Investigation		05/06/2025	5.00	361.31	0.00	8.91	0.00		370.22
	Work Order 106061 Total		**680 FLORAL LN, PORT CHARLOTTE, FL, 33952**		5.00	361.31	0.00	8.91	0.00	1.00	370.22
	106203	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106203	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106203 Total		**26 Evaro Dr**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106251	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106251 Total		**2568 CONWAY BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106384	Investigation		05/28/2025	0.25	18.94	0.00	0.00	0.00		18.94
	106384	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106384 Total		**402229108025, 4089 YUCATAN CIR, PORT CHARLOTTE, FL**		1.25	94.68	0.00	4.16	0.00	1.00	98.84
	106448	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106448	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106448 Total		**807 DOBELL TER, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106541	Investigation		05/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106541 Total		**402214360008, 2632 STARLITE LN, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106667	Investigation		05/21/2025	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and 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 106667 Total		**1188 SULTANA ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	106804	Investigation		05/21/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 106804 Total		**402201201016, 23282 MOORHEAD AVE, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	106814	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106814	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106814 Total		**402204476010, 20416 CALDER AVE, PORT CHARLOTTE, FL**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	107118	Investigation		05/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 107118 Total		**402203427016, 21484 SEATON AVE, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	107297	Investigation		05/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107297 Total		**923 FAIRFAX TER, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107496	Investigation		05/21/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 107496 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	107627	Investigation		05/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107627 Total		**22477 NYACK AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107639	Investigation		06/02/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and 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 107639 Total		**18417 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	108413	Investigation		05/28/2025	0.25	18.94	0.00	0.00	0.00		18.94
	108413	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108413 Total		**3081 Scranton St**		1.25	94.68	0.00	4.16	0.00	1.00	98.84
	108526	Investigation		06/18/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 108526 Total		**535 HIGHLAND AVE, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	108532	Investigation		06/20/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 108532 Total		**357 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	108568	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108568 Total		**23268 PARAGON AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108576	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108576 Total		**21203 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108821	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108821 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108940	Investigation		06/25/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and 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 108940 Total		**387 Hallcrest Terrace**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	109007	Investigation		06/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109007 Total		**17041 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109080	Investigation		06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109080 Total		**124 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109400	Investigation		06/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 109400 Total		**2354 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	79.79	0.00	4.16	0.00	1.00	83.95
	109503	Investigation		06/26/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 109503 Total		**300 COMSTOCK ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	109605	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109605 Total		**21023 TUCKER AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109803	Investigation		06/05/2025	1.25	86.18	0.00	5.94	0.00		92.11
	Work Order 109803 Total		**402214306007, 21642 GIBRALTER DR, PORT CHARLOTTE, FL**		1.25	86.18	0.00	5.94	0.00	1.00	92.11
	109992	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109992 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110019	Investigation		06/07/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 110019 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		2.50	172.35	0.00	11.87	0.00	1.00	184.23
	110084	Investigation		06/05/2025	2.50	168.19	0.00	24.65	0.00		192.84
	Work Order 110084 Total		**DORCHESTER ST & QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.50	168.19	0.00	24.65	0.00	1.00	192.84
	110086	Investigation		06/05/2025	2.50	168.19	0.00	24.65	0.00		192.84
	Work Order 110086 Total		**1188 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		2.50	168.19	0.00	24.65	0.00	1.00	192.84
	110130	Investigation		06/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 110130 Total		**1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	110188	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110188 Total		**4143 NETTLE RD, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110196	Investigation		06/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110196 Total		**2570 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110413	Investigation		06/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110413 Total		**402214306007, 21642 GIBRALTER DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110543	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110543 Total		**17336 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110628	Investigation		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110628 Total		**MCQUADE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110630	Investigation		05/30/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110630 Total		**2341 FINTONROD ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110634	Investigation		06/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 110634 Total		**GIBRALTER DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		2.00	141.00	0.00	27.04	0.00	1.00	168.04
	110637	Investigation		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110637 Total		**1059 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110650	Investigation		05/28/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110650 Total		**GILBERT ST, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110662	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110662 Total		**870 RED BAY ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110714	Investigation		06/03/2025	0.50	34.47	0.00	2.38	0.00		36.85

Greater Port Charlotte Street and 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 110714 Total		**DAWSON AVE, PORT CHARLOTTE, FL, 33952**		0.50	34.47	0.00	2.38	0.00	1.00	36.85
	110723	Investigation		06/12/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 110723 Total		**1338 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	110741	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110741 Total		**2341 BROWN ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110755	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110755 Total		**18597 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110771	Investigation		06/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110771 Total		**580 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110807	Investigation		06/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110807 Total		**131 OTT CIR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110815	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110815 Total		**312 GINGER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110843	Investigation		06/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 110843 Total		**2379 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110977	Investigation		06/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110977 Total		**3491 MELISSA CT, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110985	Investigation		06/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110985 Total		**18503 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111002	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111002 Total		**920 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111072	Investigation		06/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111072 Total		**1113 Northview St**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	111148	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111148 Total		**17043 EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111204	Investigation		06/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111204 Total		**19432 Midway Blvd**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	111294	Investigation		06/14/2025	3.50	241.29	0.00	0.00	0.00		241.29
	111294	Investigation		06/15/2025	2.50	172.35	0.00	0.00	0.00		172.35
	111294	Investigation		06/21/2025	0.00	0.00	0.00	16.63	0.00		16.63

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111294	Investigation		06/22/2025	0.00	0.00	0.00	11.88	0.00		11.88
	Work Order 111294 Total		**3871 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		6.00	413.64	0.00	28.50	0.00	2.00	442.15
	111693	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111693 Total		**175 GODFREY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111725	Investigation		06/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111725 Total		**107 SINCLAIR ST SW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111736	Investigation		06/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111736 Total		**4279 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111746	Investigation		06/26/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 111746 Total		**360 COLGAN AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	112120	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 112120 Total		**21100 BURKHART DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112333	Investigation		06/21/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 112333 Total		**HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.87	0.00	1.00	184.23
	112410	Investigation		06/22/2025	7.00	525.98	0.00	0.00	0.00		525.98

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 112410 Total		**780 DALTON BLVD, Charlotte, FL, 33952**		7.00	525.98	0.00	0.00	0.00	1.00	525.98
	112440	Investigation		06/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 112440 Total		**2323 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112532	Investigation		06/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112532 Total		**3338 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112778	Investigation		06/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112778 Total		**402232105028, 5099 ADMINISTRATION ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	113048	Investigation		06/26/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 113048 Total		**3110 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	113563	Investigation		06/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 113563 Total		**23080 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Investigation Total			312.37	23,272.07	0.00	1,370.09	0.00	216.00	24,642.42
	106336	Large Pipe Install (Pipes 31" And Up)		05/13/2025	20.00	1,407.60	0.00	23.75	0.00		1,431.35
	106336	Large Pipe Install (Pipes 31" And Up)		05/15/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 106336 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		23.00	1,614.42	0.00	91.73	0.00	0.00	1,706.15

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107665	Large Pipe Install (Pipes 31" And Up)		05/21/2025	23.00	1,643.38	0.00	340.16	0.00		1,983.54
	Work Order 107665 Total		**KENSINGTON ST & BASSETT AVE, PORT CHARLOTTE, FL, 33952**		23.00	1,643.38	0.00	340.16	0.00	0.00	1,983.54
	111880	Large Pipe Install (Pipes 31" And Up)		06/18/2025	20.50	1,391.83	0.00	122.64	0.00		1,514.47
	Work Order 111880 Total		**1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		20.50	1,391.83	0.00	122.64	0.00	36.00	1,514.47
		Large Pipe Install (Pipes 31" And Up) Total			66.50	4,649.63	0.00	554.53	0.00	36.00	5,204.16
	37035	Major Outfall Maintenance - Menzi		04/01/2025	14.00	1,064.05	0.00	614.44	0.00		1,678.49
	37035	Major Outfall Maintenance - Menzi		04/02/2025	19.00	1,373.50	0.00	781.28	355.49		2,510.27
	37035	Major Outfall Maintenance - Menzi		04/03/2025	17.50	1,304.91	0.00	747.31	84.41		2,136.63
	Work Order 37035 Total		**Market Circle**		50.50	3,742.46	0.00	2,143.03	439.90	4,200.00	6,325.39
		Major Outfall Maintenance - Menzi Total			50.50	3,742.46	0.00	2,143.03	439.90	4,200.00	6,325.39
	72645	MSBU Administrative Work		04/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		05/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		06/23/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/25/2025	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Administrative Time Total		3.00	221.70	0.00	0.00	0.00		221.74
	72645	MSBU Administrative Work		04/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
			MSBU Meeting Total		0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		04/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72645	MSBU Administrative Work		04/09/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72645	MSBU Administrative Work		04/16/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72645	MSBU Administrative Work		04/22/2025	6.00	413.64	0.00	0.00	0.00		413.64
	72645	MSBU Administrative Work		04/23/2025	6.00	559.44	0.00	0.00	0.00		559.44
	72645	MSBU Administrative Work		05/14/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72645	MSBU Administrative Work		05/21/2025	4.00	345.64	0.00	16.64	0.00		362.28
	Work Order 72645 Total				30.50	2,527.88	0.00	62.40	0.00	0.00	2,590.32
		MSBU Administrative Work Total			30.50	2,527.88	0.00	62.40	0.00	0.00	2,590.32
	105710	Open Road Cut Road Repair		05/08/2025	6.00	413.64	0.00	43.71	0.00		457.35
	105710	Open Road Cut Road Repair		05/13/2025	0.00	0.00	76.01	0.00	0.00		76.01
	Work Order 105710 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		6.00	413.64	76.01	43.71	0.00	4.00	533.36
		Open Road Cut Road Repair Total			6.00	413.64	76.01	43.71	0.00	4.00	533.36
	98823	Pavement Markings		04/10/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 98823 Total		**23109 CORVIN AVE, Charlotte, FL, 33954**		0.00	0.00	90.85	0.00	0.00	23.00	90.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Pavement Markings Total			0.00	0.00	90.85	0.00	0.00	23.00	90.85
	99091	Pavement Restoration		04/30/2025	12.00	802.32	71.65	88.86	0.00		962.83
	Work Order 99091 Total		**22465 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		12.00	802.32	71.65	88.86	0.00	0.56	962.83
	105284	Pavement Restoration		05/19/2025	10.00	668.60	53.53	74.05	0.00		796.18
	Work Order 105284 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		10.00	668.60	53.53	74.05	0.00	0.56	796.18
	105289	Pavement Restoration		05/15/2025	15.00	1,021.10	69.00	0.00	0.00		1,090.10
	105289	Pavement Restoration		05/16/2025	0.00	0.00	0.00	123.15	0.00		123.15
	Work Order 105289 Total		**376 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		15.00	1,021.10	69.00	123.15	0.00	0.75	1,213.25
		Pavement Restoration Total			37.00	2,492.02	194.18	286.06	0.00	1.87	2,972.26
	2850	Project Management		04/14/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		04/15/2025	0.00	0.00	0.00	0.00	8,200.00		8,200.00
	2850	Project Management		04/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		05/06/2025	0.00	0.00	0.00	0.00	39,407.50		39,407.50
	2850	Project Management		05/12/2025	0.00	0.00	0.00	0.00	33,533.81		33,533.81
	2850	Project Management		06/24/2025	0.00	0.00	0.00	0.00	68,140.65		68,140.65
	2850	Project Management		04/08/2025	1.50	129.62	0.00	6.24	0.00		135.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		04/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		04/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		04/16/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		04/17/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		04/29/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		05/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		05/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		05/22/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		05/27/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		05/28/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		06/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		06/16/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		06/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		06/24/2025	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		21.00	1,814.61	0.00	85.28	0.00		1,899.90
	2850	Project Management		05/22/2025	0.63	47.34	0.00	2.60	0.00		49.94
			Project Meetings Total		0.63	47.34	0.00	2.60	0.00		49.94
	2850	Project Management		06/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		04/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		04/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		04/04/2025	1.00	75.74	0.00	4.16	0.00		79.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		04/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/16/2025	1.25	94.68	0.00	5.20	0.00		99.88
	2850	Project Management		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		04/24/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/29/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		04/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		05/02/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/06/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/07/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		05/09/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/12/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		05/14/2025	2.75	208.29	0.00	11.44	0.00		219.73
	2850	Project Management		05/15/2025	3.75	284.03	0.00	15.60	0.00		299.63
	2850	Project Management		05/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		05/19/2025	2.75	208.29	0.00	11.44	0.00		219.73
	2850	Project Management		05/20/2025	3.75	284.03	0.00	15.60	0.00		299.63

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		05/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		05/22/2025	2.63	198.82	0.00	10.92	0.00		209.74
	2850	Project Management		05/28/2025	1.75	132.55	0.00	7.28	0.00		139.83
	2850	Project Management		05/29/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		06/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		06/03/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		06/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2850	Project Management		06/05/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		06/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		06/16/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2850	Project Management		06/18/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		06/19/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		06/26/2025	0.50	37.87	0.00	2.08	0.00		39.95
			Project Inspection Total		67.13	5,084.05	0.00	279.24	0.00		5,363.32
	2850	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/30/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		05/05/2025	2.00	172.82	0.00	0.00	0.00		172.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		05/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/21/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/23/2025	3.00	259.23	0.00	0.00	0.00		259.23
			Plan/Spec Review Total		46.00	3,974.86	0.00	0.00	0.00		3,974.86
	Work Order 2850 Total				139.75	11,304.89	0.00	385.84	149,281.96	0.00	160,972.74
C412001 - GPC Sidewalks											
	17122	Project Management		04/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		05/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		06/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		06/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		24.00	2,073.84	0.00	0.00	0.00		2,073.84
	17122	Project Management		06/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		3.00	259.23	0.00	0.00	0.00		259.23
	17122	Project Management		05/07/2025	1.00	93.24	0.00	0.00	1,970.50		2,063.74
	17122	Project Management		05/13/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		05/14/2025	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		05/15/2025	4.00	372.96	0.00	0.00	0.00		372.96
	17122	Project Management		05/16/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		06/03/2025	0.00	0.00	0.00	0.00	16,304.00		16,304.00
	17122	Project Management		06/12/2025	1.00	93.24	0.00	0.00	0.00		93.24
	Work Order 17122 Total		**Greater Port Charlotte Bridge Rehab 014043, 014069, 014030**		38.00	3,358.71	0.00	0.00	18,274.50	0.00	21,633.21
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		04/01/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		04/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/04/2025	2.00	172.82	0.00	8.32	0.00		181.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		04/08/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/10/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/25/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/30/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/07/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		05/13/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		05/14/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/16/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/22/2025	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		29.00	2,505.89	0.00	120.64	0.00		2,626.53
	32100	Project Management		04/01/2025	8.00	605.92	0.00	33.28	0.00		639.20
	32100	Project Management		04/02/2025	15.75	1,192.90	0.00	65.52	0.00		1,258.43
	32100	Project Management		04/03/2025	10.25	776.33	0.00	42.64	0.00		818.98
	32100	Project Management		04/04/2025	15.25	1,155.03	0.00	63.44	0.00		1,218.48
	32100	Project Management		04/07/2025	13.00	984.62	0.00	54.08	0.00		1,038.70
	32100	Project Management		04/08/2025	8.25	624.85	0.00	34.32	0.00		659.18
	32100	Project Management		04/09/2025	10.00	757.40	0.00	41.60	0.00		799.00
	32100	Project Management		04/10/2025	10.75	814.20	0.00	44.72	0.00		858.93
	32100	Project Management		04/11/2025	9.75	738.46	0.00	40.56	0.00		779.03
	32100	Project Management		04/14/2025	12.25	927.81	0.00	50.96	0.00		978.78
	32100	Project Management		04/15/2025	12.00	908.88	0.00	49.92	0.00		958.80
	32100	Project Management		04/16/2025	11.00	833.14	0.00	45.76	0.00		878.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		04/17/2025	5.00	378.70	0.00	20.80	0.00		399.50
	32100	Project Management		04/18/2025	4.00	302.96	0.00	16.64	0.00		319.60
	32100	Project Management		04/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	32100	Project Management		05/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	32100	Project Management		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	32100	Project Management		06/02/2025	3.00	227.22	0.00	12.48	0.00		239.70
	32100	Project Management		06/26/2025	4.00	302.96	0.00	16.64	0.00		319.60
			Project Inspection Total		155.25	11,758.63	0.00	645.84	0.00		12,404.51
	32100	Project Management		04/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		05/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		06/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		06/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		06/26/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		05/02/2025	0.50	46.60	0.00	0.00	0.00		46.60
			Map Creation Total		0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - through FY25**		199.74	15,607.27	0.00	766.47	0.00	0.00	16,373.78
c410311 - GPC Road Paving Program											
	34421	Project Management		04/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	34421	Project Management		06/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Project Inspection Total		2.00	172.82	0.00	8.32	0.00		181.14

Greater Port Charlotte Street and 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 34421 Total		**GPC Sweeping**		2.00	172.82	0.00	8.32	0.00	0.00	181.14
#24-206 Street Sweeping											
		Project Management Total			379.49	30,443.69	0.00	1,160.63	167,556.46	0.00	199,160.87
	71139	ROW - Clearing / Haul Debris		04/30/2025	2.00	141.00	0.00	27.04	0.00		168.04
	71139	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 71139 Total		**NEWBURY ST & NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		3.50	176.25	0.00	33.80	4.56	0.11	214.61
	97110	ROW - Clearing / Haul Debris		04/01/2025	4.50	317.25	0.00	60.84	15.45		393.54
	97110	ROW - Clearing / Haul Debris		04/02/2025	0.50	35.25	0.00	6.76	11.39		53.40
	97110	ROW - Clearing / Haul Debris		04/04/2025	5.00	375.73	0.00	44.20	0.00		419.93
	97110	ROW - Clearing / Haul Debris		04/07/2025	0.00	0.00	0.00	0.00	25.63		25.63
	Work Order 97110 Total		**SAVAGE AVE & TABARD ST, PORT CHARLOTTE, FL, 33948**		10.00	728.23	0.00	111.80	52.47	0.29	892.50
	97352	ROW - Clearing / Haul Debris		04/03/2025	3.50	246.75	0.00	47.32	36.18		330.25
	Work Order 97352 Total		**URSULA AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		3.50	246.75	0.00	47.32	36.18	0.92	330.25
	97413	ROW - Clearing / Haul Debris		04/04/2025	2.00	141.00	0.00	27.04	0.00		168.04
	97413	ROW - Clearing / Haul Debris		04/07/2025	1.00	70.50	0.00	13.52	25.63		109.65
	Work Order 97413 Total		**BAMBOO DR, PORT CHARLOTTE, FL, 33954**		3.00	211.50	0.00	40.56	25.63	0.10	277.69
	97784	ROW - Clearing / Haul Debris		04/04/2025	2.50	176.25	0.00	33.80	0.00		210.05
	97784	ROW - Clearing / Haul Debris		04/07/2025	1.00	70.50	0.00	13.52	25.63		109.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97784	ROW - Clearing / Haul Debris		04/10/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 97784 Total		**MOSES CT, PORT CHARLOTTE, FL, 33980**		4.50	317.25	0.00	60.84	25.63	0.65	403.72
	97920	ROW - Clearing / Haul Debris		04/01/2025	2.50	176.25	0.00	33.80	15.45		225.50
	Work Order 97920 Total		**1041 ARCHER ST, FL, 33952**		2.50	176.25	0.00	33.80	15.45	0.39	225.50
	98040	ROW - Clearing / Haul Debris		04/04/2025	5.50	410.97	0.00	50.96	0.00		461.94
	98040	ROW - Clearing / Haul Debris		04/07/2025	2.00	141.00	0.00	27.04	25.63		193.67
	Work Order 98040 Total		**402217206004, 1067 ARDEN TER, PORT CHARLOTTE, FL**		7.50	551.97	0.00	78.00	25.63	0.65	655.61
	98416	ROW - Clearing / Haul Debris		04/07/2025	2.00	141.00	0.00	27.04	13.67		181.71
	Work Order 98416 Total		**1250 Hillcrest Ave NW**		2.00	141.00	0.00	27.04	13.67	0.35	181.71
	98478	ROW - Clearing / Haul Debris		04/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98478	ROW - Clearing / Haul Debris		04/11/2025	1.00	70.50	0.00	13.52	12.57		96.59
	98478	ROW - Clearing / Haul Debris		04/30/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98478	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 98478 Total		**CANORA DR & SEQUOYAH DR, PORT CHARLOTTE, FL, 33954**		6.50	387.75	0.00	74.36	17.13	0.43	479.24
	98481	ROW - Clearing / Haul Debris		04/10/2025	1.50	105.75	0.00	20.28	0.00		126.03
	98481	ROW - Clearing / Haul Debris		04/11/2025	1.00	70.50	0.00	13.52	12.57		96.59
	Work Order 98481 Total		**402223277012, 22452 NYACK AVE, PORT CHARLOTTE, FL**		2.50	176.25	0.00	33.80	12.57	0.32	222.62

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98772	ROW - Clearing / Haul Debris		04/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98772	ROW - Clearing / Haul Debris		04/11/2025	3.00	211.50	0.00	40.56	22.19		274.25
	Work Order 98772 Total		**402225426002, 23400 HARPER AVE, PORT CHARLOTTE, FL**		5.00	352.50	0.00	67.60	22.19	0.56	442.29
	98887	ROW - Clearing / Haul Debris		05/30/2025	13.50	896.68	0.00	504.50	11.78		1,412.96
	Work Order 98887 Total		**402223429001, 3416 MIDDLETOWN ST, PORT CHARLOTTE, FL**		13.50	896.68	0.00	504.50	11.78	0.00	1,412.96
	98943	ROW - Clearing / Haul Debris		06/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	98943	ROW - Clearing / Haul Debris		06/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98943	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 98943 Total		**18418 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		4.50	246.75	0.00	47.32	12.89	0.32	306.96
	98946	ROW - Clearing / Haul Debris		05/01/2025	2.50	105.75	0.00	20.28	4.56		130.59
	Work Order 98946 Total		**SULLIVAN AVE & PURITAN ST, PORT CHARLOTTE, FL, 33954**		2.50	105.75	0.00	20.28	4.56	0.11	130.59
	99961	ROW - Clearing / Haul Debris		05/01/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 99961 Total		**637 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	101498	ROW - Clearing / Haul Debris		05/01/2025	13.00	907.14	0.00	201.38	0.00		1,108.52
	101498	ROW - Clearing / Haul Debris		05/05/2025	2.00	70.50	0.00	13.52	14.27		98.29
	Work Order 101498 Total		**1218 SULTANA ST, PORT CHARLOTTE, FL, 33952**		15.00	977.64	0.00	214.90	14.27	0.36	1,206.81

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101947	ROW - Clearing / Haul Debris		05/01/2025	3.00	141.00	0.00	27.04	4.56		172.60
	101947	ROW - Clearing / Haul Debris		05/05/2025	2.00	70.50	0.00	13.52	14.28		98.30
	101947	ROW - Clearing / Haul Debris		05/12/2025	2.50	176.25	0.00	33.80	0.00		210.05
	101947	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 101947 Total		**NEOSHO AVE & CARD ST, PORT CHARLOTTE, FL, 33954**		9.00	423.00	0.00	81.12	29.94	0.77	534.06
	102282	ROW - Clearing / Haul Debris		06/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	102282	ROW - Clearing / Haul Debris		06/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	102282	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 102282 Total		**DREAM ST, PORT CHARLOTTE, FL, 33980**		5.00	282.00	0.00	54.08	8.00	0.20	344.08
	102283	ROW - Clearing / Haul Debris		05/12/2025	2.50	176.25	0.00	33.80	0.00		210.05
	102283	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102283 Total		**VESSELS RD & TROY AVE, PORT CHARLOTTE, FL, 33980**		4.00	211.50	0.00	40.56	11.10	0.28	263.16
	102285	ROW - Clearing / Haul Debris		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 102285 Total		**3242 SHERWOOD RD, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	102311	ROW - Clearing / Haul Debris		05/09/2025	1.50	105.75	0.00	20.28	0.00		126.03
	102311	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102311 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		3.00	141.00	0.00	27.04	11.10	0.28	179.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102677	ROW - Clearing / Haul Debris		05/12/2025	3.00	211.50	0.00	40.56	0.00		252.06
	102677	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102677 Total		**SHERWOOD RD & UTICA AVE, PORT CHARLOTTE, FL, 33980**		4.50	246.75	0.00	47.32	11.10	0.28	305.17
	102958	ROW - Clearing / Haul Debris		05/12/2025	2.00	141.00	0.00	27.04	0.00		168.04
	102958	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102958 Total		**SLACK ST, PORT CHARLOTTE, FL, 33980**		3.50	176.25	0.00	33.80	11.10	0.28	221.15
	104283	ROW - Clearing / Haul Debris		05/13/2025	3.50	245.19	0.00	56.46	0.00		301.65
	104283	ROW - Clearing / Haul Debris		05/14/2025	2.00	70.50	0.00	13.52	11.10		95.12
	104283	ROW - Clearing / Haul Debris		05/15/2025	2.00	70.50	0.00	13.52	19.00		103.02
	104283	ROW - Clearing / Haul Debris		05/16/2025	1.50	35.25	0.00	6.76	6.61		48.62
	Work Order 104283 Total		**TAZEWELL DR, PORT CHARLOTTE, FL, 33954**		9.00	421.44	0.00	90.26	36.71	0.28	548.41
	104298	ROW - Clearing / Haul Debris		04/30/2025	2.00	141.00	0.00	27.04	0.00		168.04
	104298	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.61		46.62
	Work Order 104298 Total		**FOURWIND ST & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	33.80	4.61	0.16	214.66
	104798	ROW - Clearing / Haul Debris		05/13/2025	2.50	176.25	0.00	33.80	0.00		210.05
	104798	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	104798	ROW - Clearing / Haul Debris		05/16/2025	1.00	70.50	0.00	13.52	0.00		84.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104798	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.37		53.38
	Work Order 104798 Total		**AMECHE AVE & HARVARD ST, PORT CHARLOTTE, FL, 33980**		6.50	317.25	0.00	60.84	22.47	0.62	400.56
	105068	ROW - Clearing / Haul Debris		05/05/2025	2.50	105.75	0.00	20.28	14.27		140.30
	105068	ROW - Clearing / Haul Debris		06/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	105068	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 105068 Total		**LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		5.50	246.75	0.00	47.32	22.27	0.56	316.34
	105112	ROW - Clearing / Haul Debris		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 105112 Total		**17161 JAMIE AVE, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	105217	ROW - Clearing / Haul Debris		05/02/2025	1.00	70.50	0.00	13.52	0.00		84.02
	105217	ROW - Clearing / Haul Debris		05/05/2025	2.00	70.50	0.00	13.52	14.27		98.29
	Work Order 105217 Total		**QUADRILLE AVE & DUNBAR ST, PORT CHARLOTTE, FL, 33948**		3.00	141.00	0.00	27.04	14.27	0.36	182.31
	105240	ROW - Clearing / Haul Debris		05/06/2025	20.00	1,407.60	0.00	23.75	0.00		1,431.35
	Work Order 105240 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		20.00	1,407.60	0.00	23.75	0.00	11.84	1,431.35
	105339	ROW - Clearing / Haul Debris		05/05/2025	2.50	105.75	0.00	20.28	14.27		140.30
	Work Order 105339 Total		**PANOLA ST & BRAZIL AVE, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	14.27	0.36	140.30
	105641	ROW - Clearing / Haul Debris		05/07/2025	3.00	211.50	0.00	40.56	0.00		252.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105641	ROW - Clearing / Haul Debris		05/08/2025	1.50	35.25	0.00	6.76	15.98		57.99
	Work Order 105641 Total		**1059 Loveland Blvd**		4.50	246.75	0.00	47.32	15.98	0.40	310.05
	105643	ROW - Clearing / Haul Debris		05/07/2025	3.00	211.50	0.00	40.56	0.00		252.06
	105643	ROW - Clearing / Haul Debris		05/08/2025	1.50	35.25	0.00	6.76	15.98		57.99
	Work Order 105643 Total		**MCQUADE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980**		4.50	246.75	0.00	47.32	15.98	0.40	310.05
	105748	ROW - Clearing / Haul Debris		05/09/2025	11.50	752.60	0.00	217.54	33.00		1,003.14
	Work Order 105748 Total		**MASTEN AVE, PORT CHARLOTTE, FL, 33954**		11.50	752.60	0.00	217.54	33.00	0.84	1,003.14
	105759	ROW - Clearing / Haul Debris		05/09/2025	2.50	105.75	0.00	20.28	14.06		140.09
	Work Order 105759 Total		**5138 Melbourne St**		2.50	105.75	0.00	20.28	14.06	0.36	140.09
	106098	ROW - Clearing / Haul Debris		06/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106098	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	106098	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106098	ROW - Clearing / Haul Debris		06/25/2025	0.50	35.25	0.00	6.76	12.89		54.90
	Work Order 106098 Total		**JACOBSON WAY & BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	282.00	0.00	54.08	20.89	0.52	356.97
	106161	ROW - Clearing / Haul Debris		05/09/2025	2.50	105.75	0.00	20.28	14.06		140.09
	Work Order 106161 Total		**18128 KOALA AVE, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	14.06	0.36	140.09

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106241	ROW - Clearing / Haul Debris		05/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106241	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 106241 Total		**ARTHUR AVE, PORT CHARLOTTE, FL, 33948**		3.00	141.00	0.00	27.04	11.33	0.28	179.37
	106392	ROW - Clearing / Haul Debris		05/28/2025	2.50	185.54	0.00	24.44	0.00		209.98
	106392	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 106392 Total		**CORTLAND AVE & LEISURE ST, PORT CHARLOTTE, FL, 33948**		4.00	220.79	0.00	31.20	11.33	0.28	263.32
	106524	ROW - Clearing / Haul Debris		05/13/2025	1.00	70.50	0.00	13.52	0.00		84.02
	106524	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.16		53.17
	Work Order 106524 Total		**1056 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	11.16	0.31	137.19
	106562	ROW - Clearing / Haul Debris		05/14/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106562	ROW - Clearing / Haul Debris		05/15/2025	3.50	176.25	0.00	33.80	18.98		229.03
	106562	ROW - Clearing / Haul Debris		05/16/2025	2.50	105.75	0.00	20.28	6.62		132.65
	106562	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 106562 Total		**1173 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		9.00	423.00	0.00	81.12	36.93	0.76	541.05
	106923	ROW - Clearing / Haul Debris		05/15/2025	2.00	141.00	0.00	27.04	0.00		168.04
	106923	ROW - Clearing / Haul Debris		05/16/2025	1.50	35.25	0.00	6.76	6.61		48.62
	Work Order 106923 Total		**1060 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	33.80	6.61	0.16	216.66

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106929	ROW - Clearing / Haul Debris		05/16/2025	2.50	105.75	0.00	20.28	6.61		132.64
	Work Order 106929 Total		**924 RED BAY TER, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	6.61	0.16	132.64
	106931	ROW - Clearing / Haul Debris		05/16/2025	2.50	105.75	0.00	20.28	6.61		132.64
	Work Order 106931 Total		**FALLON CIR & OHARA DR, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	6.61	0.16	132.64
	107237	ROW - Clearing / Haul Debris		05/30/2025	1.50	105.75	0.00	20.28	0.00		126.03
	107237	ROW - Clearing / Haul Debris		06/03/2025	1.50	35.25	0.00	6.76	19.24		61.25
	Work Order 107237 Total		**21890 Cellini Ave**		3.00	141.00	0.00	27.04	19.24	0.49	187.28
	108958	ROW - Clearing / Haul Debris		06/01/2025	18.00	1,281.06	0.00	138.12	0.00		1,419.18
	108958	ROW - Clearing / Haul Debris		06/03/2025	1.50	35.25	0.00	6.76	96.27		138.28
	Work Order 108958 Total		**390 FAIRHAVEN ST, PORT CHARLOTTE, FL, 33952**		19.50	1,316.31	0.00	144.88	96.27	2.45	1,557.46
	109091	ROW - Clearing / Haul Debris		06/03/2025	1.00	70.50	0.00	13.52	0.00		84.02
	109091	ROW - Clearing / Haul Debris		06/04/2025	1.50	35.25	0.00	6.76	12.41		54.42
	Work Order 109091 Total		**ALVIN AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	12.41	0.32	138.44
	109361	ROW - Clearing / Haul Debris		06/04/2025	3.00	141.00	0.00	27.04	62.07		230.11
	Work Order 109361 Total		**DAWSON AVE, PORT CHARLOTTE, FL, 33952**		3.00	141.00	0.00	27.04	62.07	1.56	230.11
	109763	ROW - Clearing / Haul Debris		06/05/2025	1.00	70.50	0.00	13.52	0.00		84.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	109763	ROW - Clearing / Haul Debris		06/09/2025	2.00	70.50	0.00	13.52	8.00		92.02
	Work Order 109763 Total		**23257 KELLETT AVE, PORT CHARLOTTE, FL, 33980**		3.00	141.00	0.00	27.04	8.00	0.20	176.04
	110666	ROW - Clearing / Haul Debris		06/11/2025	2.50	172.35	0.00	0.00	0.00		172.35
	110666	ROW - Clearing / Haul Debris		06/12/2025	0.00	0.00	0.00	11.88	0.00		11.88
	Work Order 110666 Total		**WYLAM DR, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	111058	ROW - Clearing / Haul Debris		06/13/2025	2.50	172.35	0.00	11.87	0.00		184.23
	111058	ROW - Clearing / Haul Debris		06/20/2025	2.00	141.00	0.00	27.04	0.00		168.04
	111058	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111058 Total		**MAYS AVE, PORT CHARLOTTE, FL, 33954**		6.00	348.60	0.00	45.67	12.89	0.32	407.17
	111809	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111809	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	111809	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111809 Total		**18074 Crawford Ave**		5.00	282.00	0.00	54.08	12.89	0.32	348.97
	111828	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	111828	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111828 Total		**267 LECTURN ST, PORT CHARLOTTE, FL, 33954**		3.50	176.25	0.00	33.80	12.89	0.32	222.94
	113212	ROW - Clearing / Haul Debris		06/26/2025	3.00	211.50	0.00	40.56	0.00		252.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113212	ROW - Clearing / Haul Debris		06/27/2025	1.50	35.25	0.00	6.76	25.27		67.28
	Work Order 113212 Total		**PICNIC ST & LEE TER, PORT CHARLOTTE, FL, 33952**		4.50	246.75	0.00	47.32	25.27	0.74	319.34
	113310	ROW - Clearing / Haul Debris		06/27/2025	3.00	141.00	0.00	27.04	25.27		193.31
	Work Order 113310 Total		**1025 WINDSOR TER, PORT CHARLOTTE, FL, 33948**		3.00	141.00	0.00	27.04	25.27	0.64	193.31
	113865	ROW - Clearing / Haul Debris		06/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	113865	ROW - Clearing / Haul Debris		06/27/2025	2.50	105.75	0.00	20.28	3.33		129.36
	Work Order 113865 Total		**4500 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		4.00	211.50	0.00	40.56	3.33	0.08	255.39
		ROW - Clearing / Haul Debris Total			285.00	16,641.95	0.00	3,171.14	986.63	35.26	20,799.75
	8659	ROW - Vegetation / Boom Mowing		04/23/2025	10.00	689.40	0.00	481.00	0.00		1,170.40
	Work Order 8659 Total		**1630 VISCAYA DR**		10.00	689.40	0.00	481.00	0.00	6,660.00	1,170.40
	90236	ROW - Vegetation / Boom Mowing		04/14/2025	2.50	176.25	0.00	15.48	0.00		191.73
	90236	ROW - Vegetation / Boom Mowing		04/16/2025	2.00	139.44	0.00	6.19	0.00		145.63
	Work Order 90236 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		4.50	315.69	0.00	21.67	0.00	3,577.00	337.36
	95072	ROW - Vegetation / Boom Mowing		04/02/2025	9.25	637.69	0.00	57.26	0.00		694.95
	95072	ROW - Vegetation / Boom Mowing		04/09/2025	8.00	551.52	0.00	49.52	0.00		601.04
	Work Order 95072 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		17.25	1,189.21	0.00	106.78	0.00	3,577.00	1,295.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97696	ROW - Vegetation / Boom Mowing		04/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	97696	ROW - Vegetation / Boom Mowing		04/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 97696 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	481.00	0.00	13,326.00	1,859.80
	97709	ROW - Vegetation / Boom Mowing		04/01/2025	10.00	689.40	0.00	0.00	0.00		689.40
	97709	ROW - Vegetation / Boom Mowing		04/02/2025	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 97709 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	15,569.00	929.90
	97818	ROW - Vegetation / Boom Mowing		04/03/2025	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 97818 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	240.50	0.00	25,000.00	240.50
	97849	ROW - Vegetation / Boom Mowing		04/01/2025	10.00	739.00	0.00	95.00	0.00		834.00
	Work Order 97849 Total		**19068 RICHVIEW AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	95.00	0.00	40,000.00	834.00
	97854	ROW - Vegetation / Boom Mowing		04/02/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97854 Total		**19203 RICHMOND AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	36,600.00	979.50
	97892	ROW - Vegetation / Boom Mowing		04/02/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 97892 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	12,897.00	1,349.65
	98388	ROW - Vegetation / Boom Mowing		04/07/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 98388 Total		**19068 SHERIFF AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	50,000.00	979.50

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98613	ROW - Vegetation / Boom Mowing		04/08/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 98613 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	16,486.00	929.90
	98614	ROW - Vegetation / Boom Mowing		04/08/2025	5.00	369.50	0.00	120.25	0.00		489.75
	Work Order 98614 Total		**355 LAWLER ST, Charlotte, FL, 33954**		5.00	369.50	0.00	120.25	0.00	7,250.00	489.75
	98765	ROW - Vegetation / Boom Mowing		04/07/2025	10.50	780.83	0.00	91.77	0.00		872.60
	Work Order 98765 Total		**MAC LELLAN AVE & JAMAICA ST, PORT CHARLOTTE, FL, 33980**		10.50	780.83	0.00	91.77	0.00	4,001.00	872.60
	98789	ROW - Vegetation / Boom Mowing		04/09/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 98789 Total		**227 MORROW ST, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	30,000.00	979.50
	98974	ROW - Vegetation / Boom Mowing		04/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 98974 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,870.00	929.90
	98985	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 98985 Total		**19385 BOULDER AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	55,000.00	979.50
	99382	ROW - Vegetation / Boom Mowing		04/14/2025	4.00	319.16	0.00	67.56	0.00		386.72
	Work Order 99382 Total		**JAMAICA ST & MCMULLEN AVE, PORT CHARLOTTE, FL, 33980**		4.00	319.16	0.00	67.56	0.00	2,667.00	386.72

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99474	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	99474	ROW - Vegetation / Boom Mowing		04/14/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 99474 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	248.82	0.00	14,918.00	1,097.80
	99481	ROW - Vegetation / Boom Mowing		04/14/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 99481 Total		**49 CLEMENT ST, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	50,000.00	979.50
	101187	ROW - Vegetation / Boom Mowing		04/15/2025	12.00	898.58	0.00	248.82	0.00		1,147.40
	Work Order 101187 Total		**474 STEVENSVILLE ST, Charlotte, FL, 33954**		12.00	898.58	0.00	248.82	0.00	15,000.00	1,147.40
	101603	ROW - Vegetation / Boom Mowing		04/14/2025	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 101603 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	240.50	0.00	15,806.00	240.50
	101608	ROW - Vegetation / Boom Mowing		04/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 101608 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	14,772.00	929.90
	101614	ROW - Vegetation / Boom Mowing		04/16/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 101614 Total		**18393 CORDOBA AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	50,000.00	979.50
	101787	ROW - Vegetation / Boom Mowing		04/16/2025	15.00	1,088.35	0.00	240.50	0.00		1,328.85
	Work Order 101787 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	240.50	0.00	15,230.00	1,328.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101796	ROW - Vegetation / Boom Mowing		04/17/2025	9.50	702.05	0.00	228.47	0.00		930.53
	Work Order 101796 Total		**18379 DELIA AVE, Charlotte, FL, 33954**		9.50	702.05	0.00	228.47	0.00	15,000.00	930.53
	102166	ROW - Vegetation / Boom Mowing		04/21/2025	25.00	1,821.60	0.00	190.27	0.00		2,011.88
	Work Order 102166 Total		**VESSELS RD & CHERRYWOOD AVE, PORT CHARLOTTE, FL, 33980**		25.00	1,821.60	0.00	190.27	0.00	10,133.00	2,011.88
	102245	ROW - Vegetation / Boom Mowing		04/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 102245 Total		**159 STANHOPE ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	21,910.00	929.90
	102268	ROW - Vegetation / Boom Mowing		04/21/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 102268 Total		**483 TROUTDALE ST, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	42,000.00	979.50
	102436	ROW - Vegetation / Boom Mowing		04/21/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 102436 Total		**18125 CHARTER AVE, Charlotte, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	13,375.00	1,349.65
	102438	ROW - Vegetation / Boom Mowing		04/22/2025	15.00	1,137.95	0.00	261.30	0.00		1,399.25
	Work Order 102438 Total		**450 TROUTDALE ST, Charlotte, FL, 33954**		15.00	1,137.95	0.00	261.30	0.00	14,200.00	1,399.25
	102589	ROW - Vegetation / Boom Mowing		04/23/2025	15.00	1,137.95	0.00	261.30	0.00		1,399.25
	Work Order 102589 Total		**402 ELORA ST, Charlotte, FL, 33954**		15.00	1,137.95	0.00	261.30	0.00	38,000.00	1,399.25
	102598	ROW - Vegetation / Boom Mowing		04/22/2025	10.00	689.40	0.00	240.50	0.00		929.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 102598 Total		**18309 MOONSHADOW AVE, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	12,337.00	929.90
	104068	ROW - Vegetation / Boom Mowing		04/28/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 104068 Total		**STANHOPE ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	8,080.00	929.90
	104456	ROW - Vegetation / Boom Mowing		04/30/2025	15.75	1,148.19	0.00	264.42	0.00		1,412.61
	Work Order 104456 Total				15.75	1,148.19	0.00	264.42	0.00	16,903.00	1,412.61
	105019	ROW - Vegetation / Boom Mowing		05/01/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 105019 Total		**PURITAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	15,996.00	1,349.65
	105026	ROW - Vegetation / Boom Mowing		04/03/2025	9.50	702.05	0.00	183.35	0.00		885.40
	Work Order 105026 Total		**19136 RUSKIN AVE, Charlotte, FL, 33954**		9.50	702.05	0.00	183.35	0.00	15,000.00	885.40
	105246	ROW - Vegetation / Boom Mowing		05/05/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 105246 Total				12.00	848.98	0.00	248.82	0.00	16,476.00	1,097.80
	106106	ROW - Vegetation / Boom Mowing		05/06/2025	10.00	689.40	0.00	240.50	0.00		929.90
	106106	ROW - Vegetation / Boom Mowing		05/07/2025	6.00	413.64	0.00	28.50	0.00		442.14
	106106	ROW - Vegetation / Boom Mowing		05/12/2025	3.50	279.26	0.00	14.56	0.00		293.83
	106106	ROW - Vegetation / Boom Mowing		05/14/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 106106 Total		**18100 Harkins Ave**		22.50	1,589.12	0.00	351.54	0.00	18,152.00	1,940.67

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106168	ROW - Vegetation / Boom Mowing		05/12/2025	13.00	978.37	0.00	252.98	0.00		1,231.35
	Work Order 106168 Total		**362 OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		13.00	978.37	0.00	252.98	0.00	16,000.00	1,231.35
	106338	ROW - Vegetation / Boom Mowing		05/13/2025	8.00	588.10	0.00	80.47	0.00		668.57
	Work Order 106338 Total		**22015 LANDIS AVE, Charlotte, FL, 33954**		8.00	588.10	0.00	80.47	0.00	3,306.00	668.57
	106342	ROW - Vegetation / Boom Mowing		05/13/2025	8.00	588.10	0.00	66.22	0.00		654.32
	Work Order 106342 Total				8.00	588.10	0.00	66.22	0.00	5,075.00	654.32
	106350	ROW - Vegetation / Boom Mowing		05/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 106350 Total		**18108 Bredette Ave**		10.00	689.40	0.00	240.50	0.00	12,782.00	929.90
	106402	ROW - Vegetation / Boom Mowing		05/14/2025	13.00	945.82	0.00	308.48	0.00		1,254.30
	Work Order 106402 Total		**346 TROUTDALE ST, PORT CHARLOTTE, FL, 33954**		13.00	945.82	0.00	308.48	0.00	21,000.00	1,254.30
	106538	ROW - Vegetation / Boom Mowing		05/14/2025	13.00	928.77	0.00	252.98	0.00		1,181.75
	Work Order 106538 Total		**464 Sherbourne st**		13.00	928.77	0.00	252.98	0.00	17,921.00	1,181.75
	106550	ROW - Vegetation / Boom Mowing		05/15/2025	0.50	36.95	0.00	12.03	0.00		48.98
	Work Order 106550 Total		**355 VERDUN ST, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	12.03	0.00	1,800.00	48.98
	106628	ROW - Vegetation / Boom Mowing		05/15/2025	10.00	725.98	0.00	80.47	0.00		806.45

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106628 Total		**1190 WINSTON ST, PORT CHARLOTTE, FL, 33952**		10.00	725.98	0.00	80.47	0.00	2,725.00	806.45
	106633	ROW - Vegetation / Boom Mowing		05/15/2025	10.00	725.98	0.00	80.47	0.00		806.45
	Work Order 106633 Total		**1264 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		10.00	725.98	0.00	80.47	0.00	2,500.00	806.45
	107217	ROW - Vegetation / Boom Mowing		05/19/2025	10.00	739.00	0.00	715.50	0.00		1,454.50
	Work Order 107217 Total		**18358 LANSFORD AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	715.50	0.00	18,000.00	1,454.50
	107357	ROW - Vegetation / Boom Mowing		05/20/2025	11.00	807.94	0.00	263.16	0.00		1,071.10
	Work Order 107357 Total		**338 STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		11.00	807.94	0.00	263.16	0.00	16,500.00	1,071.10
	107460	ROW - Vegetation / Boom Mowing		05/20/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 107460 Total		**500 sable st**		10.00	689.40	0.00	240.50	0.00	0.00	929.90
	107642	ROW - Vegetation / Boom Mowing		05/21/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 107642 Total		**18357 TORONTO AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	21,000.00	979.50
	107842	ROW - Vegetation / Boom Mowing		05/21/2025	20.00	1,378.80	0.00	528.50	0.00		1,907.30
	Work Order 107842 Total		**18098 LUSCAR AVE, Charlotte, FL, 33954**		20.00	1,378.80	0.00	528.50	0.00	5,629.00	1,907.30
	107947	ROW - Vegetation / Boom Mowing		05/23/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 107947 Total		**18443 JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	21,000.00	979.50

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108288	ROW - Vegetation / Boom Mowing		05/27/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 108288 Total		**64 OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	16,000.00	979.50
	108643	ROW - Vegetation / Boom Mowing		05/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	108643	ROW - Vegetation / Boom Mowing		05/29/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 108643 Total		**500 sable st**		12.00	827.28	0.00	285.82	0.00	12,529.00	1,113.10
	109167	ROW - Vegetation / Boom Mowing		05/29/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 109167 Total				10.00	689.40	0.00	240.50	0.00	7,194.00	929.90
	109347	ROW - Vegetation / Boom Mowing		06/02/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 109347 Total		**18384 TULANE AVE, Charlotte, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	16,108.00	1,349.65
	109533	ROW - Vegetation / Boom Mowing		06/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 109533 Total		**354 TROUTDALE ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,690.00	929.90
	109842	ROW - Vegetation / Boom Mowing		06/06/2025	52.00	3,532.72	0.00	323.97	0.00		3,856.69
	Work Order 109842 Total		**18650 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		52.00	3,532.72	0.00	323.97	0.00	6,000.00	3,856.69
	110239	ROW - Vegetation / Boom Mowing		06/04/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 110239 Total		**18425 SAGAMORE AVE, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,957.00	929.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110473	ROW - Vegetation / Boom Mowing		06/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 110473 Total		**129 TROUTDALE ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	13,728.00	929.90
	110653	ROW - Vegetation / Boom Mowing		06/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 110653 Total				10.00	689.40	0.00	240.50	0.00	29,277.00	929.90
	110849	ROW - Vegetation / Boom Mowing		06/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	110849	ROW - Vegetation / Boom Mowing		06/12/2025	5.50	438.84	0.00	22.88	0.00		461.73
	Work Order 110849 Total		**STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		15.50	1,128.24	0.00	263.38	0.00	32,015.00	1,391.63
	111299	ROW - Vegetation / Boom Mowing		06/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	111299	ROW - Vegetation / Boom Mowing		06/17/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 111299 Total		**18380 Jefferson Ave .**		12.00	827.28	0.00	285.82	0.00	17,955.00	1,113.10
	111634	ROW - Vegetation / Boom Mowing		06/16/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 111634 Total		**189 Rockaway Ave**		10.00	689.40	0.00	240.50	0.00	19,470.00	929.90
	111854	ROW - Vegetation / Boom Mowing		06/18/2025	10.00	705.00	0.00	240.50	0.00		945.50
	Work Order 111854 Total		**18333 MOONSHADOW AVE, Charlotte, FL, 33954**		10.00	705.00	0.00	240.50	0.00	8,645.00	945.50
	111862	ROW - Vegetation / Boom Mowing		06/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 111862 Total		**205 GRETNA ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,874.00	929.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112818	ROW - Vegetation / Boom Mowing		06/23/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 112818 Total		**18342 GYPSY AVE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	21,211.00	1,349.65
	112992	ROW - Vegetation / Boom Mowing		06/25/2025	10.00	739.00	0.00	240.50	0.00		979.50
	112992	ROW - Vegetation / Boom Mowing		06/26/2025	1.00	68.94	0.00	22.66	0.00		91.60
	Work Order 112992 Total		**LARGO CT, PORT CHARLOTTE, FL, 33983**		11.00	807.94	0.00	263.16	0.00	5,566.00	1,071.10
	113008	ROW - Vegetation / Boom Mowing		06/24/2025	13.00	950.47	0.00	213.20	0.00		1,163.67
	Work Order 113008 Total		**467 BARRETT ST, PORT CHARLOTTE, FL, 33954**		13.00	950.47	0.00	213.20	0.00	23,608.00	1,163.67
	113210	ROW - Vegetation / Boom Mowing		06/26/2025	7.56	558.45	0.00	181.74	0.00		740.19
	Work Order 113210 Total		**BLASER ST, PORT CHARLOTTE, FL, 33980**		7.56	558.45	0.00	181.74	0.00	5,133.00	740.19
	113449	ROW - Vegetation / Boom Mowing		06/27/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 113449 Total		**SHILO ST, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	240.50	0.00	2,211.00	979.50
	113672	ROW - Vegetation / Boom Mowing		06/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 113672 Total		**DELIA AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	19,013.00	929.90
	113887	ROW - Vegetation / Boom Mowing		06/30/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 113887 Total		**18327 DAYSLAND AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	22,063.00	929.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		ROW - Vegetation / Boom Mowing Total			859.05	61,466.55	0.00	17,653.49	0.00	1,274,253.00	79,120.06
	104256	ROW - Vegetation Management		04/29/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 104256 Total				15.00	1,088.35	0.00	261.30	0.00	15,996.00	1,349.65
		ROW - Vegetation Management Total			15.00	1,088.35	0.00	261.30	0.00	15,996.00	1,349.65
	95984	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95984	ROW Watering		04/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95984	ROW Watering		04/10/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 95984 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		2.50	172.35	0.00	24.55	0.00	6,500.00	196.90
	97477	ROW Watering		04/01/2025	0.26	18.19	0.00	1.29	0.00		19.48
	97477	ROW Watering		04/16/2025	0.28	19.32	0.00	1.37	0.00		20.69
	97477	ROW Watering		04/18/2025	0.26	18.19	0.00	1.29	0.00		19.48
	97477	ROW Watering		04/22/2025	0.10	7.27	0.00	0.97	0.00		8.23
	Work Order 97477 Total		**1553 NASH TER, Charlotte, FL, 33953**		0.90	62.97	0.00	4.91	0.00	14,000.00	67.88
	97601	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97601 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	9.82	0.00	500.00	148.50
	97618	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50

Greater Port Charlotte Street and 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 97618 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		2.00	138.68	0.00	9.82	0.00	500.00	148.50
	97621	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97621 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		2.00	138.68	0.00	9.82	0.00	500.00	148.50
	97622	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97622 Total		**21240 CHATBURN AVE, FL, 33952**		2.00	138.68	0.00	9.82	0.00	400.00	148.50
	97624	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97624 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	9.82	0.00	400.00	148.50
	97627	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97627 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97630	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97630 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97631	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97631 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97633	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97633 Total		**441 KOSTNER ST**		1.00	69.34	0.00	4.91	0.00	300.00	74.25

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97635	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97635 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97636	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97636 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97638	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97638 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97639	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97639 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97640	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97640 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		1.00	69.34	0.00	4.91	0.00	0.00	74.25
	97642	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97642 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	98015	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98015	ROW Watering		04/07/2025	1.50	103.41	0.00	14.73	0.00		118.14
	98015	ROW Watering		04/10/2025	1.00	68.94	0.00	9.82	0.00		78.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98015	ROW Watering		04/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98015	ROW Watering		04/18/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98015	ROW Watering		04/30/2025	8.00	554.72	0.00	0.00	0.00		554.72
	98015	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98015	ROW Watering		05/07/2025	1.50	103.41	0.00	14.73	0.00		118.14
	98015	ROW Watering		05/08/2025	0.00	0.00	0.00	9.82	0.00		9.82
	98015	ROW Watering		05/09/2025	1.50	103.41	0.00	14.73	0.00		118.14
	Work Order 98015 Total		**LINTON LN, PORT CHARLOTTE, 33952**		19.50	1,347.53	0.00	122.75	0.00	30,000.00	1,470.28
	98035	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98035	ROW Watering		04/07/2025	1.50	103.41	0.00	14.73	0.00		118.14
	98035	ROW Watering		04/10/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98035	ROW Watering		04/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98035	ROW Watering		04/18/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98035	ROW Watering		04/30/2025	4.00	277.36	0.00	19.64	0.00		297.00
	98035	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98035	ROW Watering		05/08/2025	0.00	0.00	0.00	9.82	0.00		9.82
	98035	ROW Watering		05/09/2025	1.50	103.41	0.00	14.73	0.00		118.14
	Work Order 98035 Total		**2372 AMBROSE LN, PORT CHARLOTTE, 33952**		14.00	966.76	0.00	127.66	0.00	28,000.00	1,094.42
	104574	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	104574	ROW Watering		05/07/2025	5.00	360.98	0.00	40.61	0.00		401.59
	104574	ROW Watering		05/08/2025	3.50	252.14	0.00	38.53	0.00		290.67

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104574	ROW Watering		05/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	104574	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 104574 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		11.50	819.93	0.00	108.60	0.00	14,000.00	928.54
	105455	ROW Watering		05/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	105455	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 105455 Total		**402222155007, 3276 ELKCAM BLVD, CAPE CORAL, FL**		1.50	103.41	0.00	14.73	0.00	1,800.00	118.14
	107006	ROW Watering		05/15/2025	4.00	267.44	0.00	19.64	0.00		287.08
	Work Order 107006 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		4.00	267.44	0.00	19.64	0.00	50.00	287.08
	107008	ROW Watering		05/15/2025	4.00	267.44	0.00	19.64	0.00		287.08
	Work Order 107008 Total		**23307 Moorhead Ave**		4.00	267.44	0.00	19.64	0.00	100.00	287.08
		ROW Watering Total			77.90	5,394.63	0.00	540.68	0.00	99,450.00	5,935.32
	46140	Shoulder Repair		04/18/2025	6.00	401.16	0.00	14.25	0.00		415.41
	Work Order 46140 Total		**SHORELAND ST & PAULSON DR, Port Charlotte, FL, 33954**		6.00	401.16	0.00	14.25	0.00	0.05	415.41
	48434	Shoulder Repair		04/18/2025	4.00	267.44	0.00	9.50	0.00		276.94
	Work Order 48434 Total		**466 OVERBROOK ST, Charlotte, FL, 33954**		4.00	267.44	0.00	9.50	0.00	0.13	276.94
	68488	Shoulder Repair		04/03/2025	10.50	703.07	0.00	74.05	0.00		777.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68488	Shoulder Repair		04/04/2025	0.00	0.00	9.05	0.00	0.00		9.05
	Work Order 68488 Total		**2283 SUMMIT ST, PORT CHARLOTTE, FL, 33948**		10.50	703.07	9.05	74.05	0.00	0.10	786.17
	89320	Shoulder Repair		04/18/2025	2.00	133.72	0.00	4.75	0.00		138.47
	Work Order 89320 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		2.00	133.72	0.00	4.75	0.00	0.02	138.47
	92571	Shoulder Repair		04/09/2025	8.00	543.20	0.00	29.14	0.00		572.34
	92571	Shoulder Repair		04/10/2025	0.00	0.00	4.55	0.00	0.00		4.55
	Work Order 92571 Total		**VICTORIA AVE NW, PORT CHARLOTTE, FL, 33948**		8.00	543.20	4.55	29.14	0.00	0.01	576.89
	105472	Shoulder Repair		05/07/2025	17.00	1,151.18	9.49	87.42	0.00		1,248.09
	Work Order 105472 Total		**1511 FRINGE ST, Charlotte, FL, 33952**		17.00	1,151.18	9.49	87.42	0.00	0.10	1,248.09
		Shoulder Repair Total			47.50	3,199.77	23.09	219.11	0.00	0.41	3,441.97
	21169	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 21169 Total		**287 KINDRED BLVD, PORT CHARLOTTE, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	54213	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 54213 Total		**205 ALBERT LN, PORT CHARLOTTE, FL, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	60445	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 60445 Total		**161 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97107	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 97107 Total		**395 Flamingo Blvd**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	105367	Sidelot Outfall Maintenance		05/02/2025	4.00	319.16	0.00	16.64	0.00		335.80
	105367	Sidelot Outfall Maintenance		05/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	105367	Sidelot Outfall Maintenance		05/07/2025	24.50	1,729.02	0.00	282.78	0.00		2,011.80
	105367	Sidelot Outfall Maintenance		05/08/2025	18.00	1,245.72	0.00	211.14	0.00		1,456.86
	105367	Sidelot Outfall Maintenance		05/13/2025	25.00	1,769.03	402.78	250.20	0.00		2,422.01
	105367	Sidelot Outfall Maintenance		05/14/2025	48.50	3,455.89	814.79	511.14	0.00		4,781.82
	105367	Sidelot Outfall Maintenance		05/19/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 105367 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		122.00	8,678.39	2,417.57	1,280.22	0.00	6,260.00	12,376.19
		Sidelot Outfall Maintenance Total			138.00	9,804.47	2,417.57	1,299.22	0.00	6,260.00	13,521.27
	97418	Sign Fabrication		04/01/2025	1.00	72.15	66.56	6.84	0.00		145.55
	Work Order 97418 Total		**3322 IDLEWILD ST, Charlotte, FL, 33980**		1.00	72.15	66.56	6.84	0.00	4.00	145.55
	97817	Sign Fabrication		04/02/2025	0.50	36.08	0.00	3.42	0.00		39.50
	97817	Sign Fabrication		04/03/2025	0.00	0.00	53.52	0.00	0.00		53.52
	Work Order 97817 Total		**101 COLONIAL ST SW, Charlotte, FL, 33952**		0.50	36.08	53.52	3.42	0.00	2.00	93.02
	98552	Sign Fabrication		04/08/2025	2.00	144.30	141.75	13.68	0.00		299.73

Greater Port Charlotte Street and 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 98552 Total		**22468 SACRAMENTO AVE, Charlotte, FL, 33954**		2.00	144.30	141.75	13.68	0.00	8.00	299.73
	99040	Sign Fabrication		04/10/2025	0.50	36.08	0.00	3.42	0.00		39.50
	99040	Sign Fabrication		04/11/2025	0.00	0.00	38.48	0.00	0.00		38.48
	Work Order 99040 Total		**40 MIRACLE ST, Charlotte, FL, 33954**		0.50	36.08	38.48	3.42	0.00	2.00	77.98
	104044	Sign Fabrication		04/29/2025	7.00	505.05	377.09	47.88	0.00		930.02
	104044	Sign Fabrication		05/01/2025	10.00	721.50	0.00	68.40	0.00		789.90
	104044	Sign Fabrication		05/02/2025	3.00	216.45	806.33	20.52	0.00		1,043.30
	Work Order 104044 Total		**22551 TAMPA AVE, Charlotte, FL, 33952**		20.00	1,443.00	1,183.42	136.80	0.00	80.00	2,763.22
	104135	Sign Fabrication		04/29/2025	0.50	36.08	0.00	3.42	0.00		39.50
	104135	Sign Fabrication		04/30/2025	0.00	0.00	125.35	0.00	0.00		125.35
	Work Order 104135 Total		**16029 EDINA AVE, Charlotte, FL, 33954**		0.50	36.08	125.35	3.42	0.00	2.00	164.85
	105728	Sign Fabrication		05/08/2025	0.50	36.08	0.00	3.42	0.00		39.50
	105728	Sign Fabrication		05/09/2025	0.00	0.00	40.61	0.00	0.00		40.61
	Work Order 105728 Total		**16386 CHAMBERLAIN BLVD, Charlotte, FL, 33954**		0.50	36.08	40.61	3.42	0.00	2.00	80.11
	105735	Sign Fabrication		05/08/2025	4.50	324.68	0.00	30.78	0.00		355.46
	105735	Sign Fabrication		05/09/2025	0.00	0.00	328.72	0.00	0.00		328.72
	Work Order 105735 Total		**22414 MOROCCO AVE, Charlotte, FL, 33952**		4.50	324.68	328.72	30.78	0.00	22.00	684.18

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106382	Sign Fabrication		05/13/2025	1.00	72.15	0.00	6.84	0.00		78.99
	106382	Sign Fabrication		05/14/2025	0.00	0.00	156.98	0.00	0.00		156.98
	Work Order 106382 Total		**21385 GIBRALTER DR, Charlotte, FL, 33952**		1.00	72.15	156.98	6.84	0.00	4.00	235.97
	106418	Sign Fabrication		05/13/2025	1.00	72.15	0.00	6.84	0.00		78.99
	106418	Sign Fabrication		05/14/2025	0.00	0.00	75.75	0.00	0.00		75.75
	Work Order 106418 Total		**1304 BLAISDELL ST, Charlotte, FL, 33980**		1.00	72.15	75.75	6.84	0.00	4.00	154.74
	110088	Sign Fabrication		06/09/2025	10.00	721.50	571.47	68.40	0.00		1,361.37
	Work Order 110088 Total		**240 CICERO ST, Charlotte, FL, 33948**		10.00	721.50	571.47	68.40	0.00	46.00	1,361.37
	110465	Sign Fabrication		06/10/2025	1.00	72.15	72.34	6.84	0.00		151.33
	Work Order 110465 Total		**23113 WORTH AVE, Charlotte, FL, 33954**		1.00	72.15	72.34	6.84	0.00	4.00	151.33
	110632	Sign Fabrication		06/11/2025	9.00	649.35	495.96	61.56	0.00		1,206.87
	110632	Sign Fabrication		06/13/2025	6.00	432.90	0.00	44.46	0.00		477.36
	110632	Sign Fabrication		06/16/2025	0.00	0.00	390.19	0.00	0.00		390.19
	Work Order 110632 Total		**861 CALVERT AVE, Charlotte, FL, 33948**		15.00	1,082.25	886.15	106.02	0.00	60.00	2,074.42
	111561	Sign Fabrication		06/17/2025	1.50	108.23	99.46	10.26	0.00		217.94
	Work Order 111561 Total		**358 AZALEA AVE, Charlotte, FL, 33952**		1.50	108.23	99.46	10.26	0.00	6.00	217.94
	112886	Sign Fabrication		06/24/2025	0.50	36.08	0.00	5.13	0.00		41.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112886	Sign Fabrication		06/25/2025	0.00	0.00	74.30	0.00	0.00		74.30
	Work Order 112886 Total		**21963 CATHERINE AVE, Charlotte, FL, 33952**		0.50	36.08	74.30	5.13	0.00	3.00	115.51
		Sign Fabrication Total			59.50	4,292.92	3,914.84	412.11	0.00	249.00	8,619.92
	97430	Sign Inspection		04/01/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 97430 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	919.00	279.88
	97695	Sign Inspection		04/02/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 97695 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	1,103.00	279.88
	98358	Sign Inspection		04/07/2025	3.50	226.73	0.00	18.17	0.00		244.90
	Work Order 98358 Total		**ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		3.50	226.73	0.00	18.17	0.00	748.00	244.90
	99183	Sign Inspection		04/11/2025	9.00	607.23	0.00	46.71	0.00		653.94
	Work Order 99183 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		9.00	607.23	0.00	46.71	0.00	645.00	653.94
	101774	Sign Inspection		04/17/2025	7.50	506.03	0.00	38.93	0.00		544.95
	Work Order 101774 Total		**FOOTE AVE, PORT CHARLOTTE, FL, 33952**		7.50	506.03	0.00	38.93	0.00	697.00	544.95
	102023	Sign Inspection		04/18/2025	5.50	371.09	0.00	28.55	0.00		399.63
	Work Order 102023 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		5.50	371.09	0.00	28.55	0.00	671.00	399.63

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102426	Sign Inspection		04/22/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 102426 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	453.46	0.00	36.33	0.00	1,864.00	489.79
	102897	Sign Inspection		04/24/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 102897 Total		**740 DOBELL TER, Charlotte, FL, 33948**		2.00	129.56	0.00	10.38	0.00	619.00	139.94
	103855	Sign Inspection		04/25/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 103855 Total		**502 SPRING LAKE BLVD, Charlotte, FL, 33952**		2.00	129.56	0.00	10.38	0.00	1,103.00	139.94
	104510	Sign Inspection		05/01/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 104510 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	978.00	279.88
	107100	Sign Inspection		05/19/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 107100 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	771.00	349.85
	107488	Sign Inspection		05/20/2025	17.00	1,101.26	0.00	88.23	0.00		1,189.49
	107488	Sign Inspection		05/21/2025	20.00	1,295.60	0.00	103.80	0.00		1,399.40
	Work Order 107488 Total		**740 DOBELL TER, Charlotte, FL, 33948**		37.00	2,396.86	0.00	192.03	0.00	1,351.00	2,588.89
	107706	Sign Inspection		05/21/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 107706 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	41.52	0.00	1,685.00	559.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107888	Sign Inspection		05/22/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 107888 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	583.02	0.00	46.71	0.00	1,588.00	629.73
	108031	Sign Inspection		05/23/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 108031 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	41.52	0.00	1,273.00	559.76
	108458	Sign Inspection		05/27/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 108458 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	583.02	0.00	46.71	0.00	1,703.00	629.73
	108464	Sign Inspection		05/28/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 108464 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	510.00	349.85
	108882	Sign Inspection		05/29/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 108882 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	583.02	0.00	46.71	0.00	1,339.00	629.73
	109765	Sign Inspection		06/05/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 109765 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	760.00	349.85
	110278	Sign Inspection		06/06/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 110278 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	833.00	349.85
	111334	Sign Inspection		06/13/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 111334 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	612.00	279.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111349	Sign Inspection		06/16/2025	7.00	453.46	0.00	31.14	0.00		484.60
	Work Order 111349 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	453.46	0.00	31.14	0.00	919.00	484.60
	113252	Sign Inspection		06/26/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 113252 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	601.00	279.88
	113452	Sign Inspection		06/27/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 113452 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	511.00	279.88
		Sign Inspection Total			167.50	10,909.83	0.00	864.14	0.00	23,803.00	11,773.97
	101824	Sign Installation		04/17/2025	1.00	64.78	0.00	5.19	0.00		69.97
	101824	Sign Installation		04/18/2025	0.00	0.00	140.60	0.00	0.00		140.60
	Work Order 101824 Total		**19400 LAUZON AVE, Charlotte, FL, 33948**		1.00	64.78	140.60	5.19	0.00	4.00	210.57
	104673	Sign Installation		05/02/2025	2.50	168.68	105.75	12.98	0.00		287.40
	Work Order 104673 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		2.50	168.68	105.75	12.98	0.00	4.00	287.40
	109586	Sign Installation		05/27/2025	1.00	64.78	105.75	5.19	0.00		175.72
	Work Order 109586 Total		**236 SPRING LAKE BLVD, PORT CHARLOTTE, CHARL, FL, 33952**		1.00	64.78	105.75	5.19	0.00	4.00	175.72
	122816	Sign Installation		04/14/2025	1.00	68.94	52.87	5.19	0.00		127.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 122816 Total		**2009 CEDARWOOD ST, Charlotte, FL, 33948**		1.00	68.94	52.87	5.19	0.00	2.00	127.00
		Sign Installation Total			5.50	367.18	404.97	28.55	0.00	14.00	800.69
	94809	Sign Maintenance		04/04/2025	0.00	0.00	241.56	0.00	0.00		241.56
	Work Order 94809 Total		**BEACON DR, PORT CHARLOTTE, FL, 33980**		0.00	0.00	241.56	0.00	0.00	17.00	241.56
	96583	Sign Maintenance		04/04/2025	0.00	0.00	240.40	0.00	0.00		240.40
	Work Order 96583 Total		**2300 AARON ST, Charlotte, FL, 33952**		0.00	0.00	240.40	0.00	0.00	12.00	240.40
	96862	Sign Maintenance		04/04/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 96862 Total		**2514 AMBROSE LN, Charlotte, FL, 33952**		0.00	0.00	28.12	0.00	0.00	1.00	28.12
	96865	Sign Maintenance		04/04/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 96865 Total		**2596 EDNOR ST, Charlotte, FL, 33952**		0.00	0.00	23.97	0.00	0.00	1.00	23.97
	97674	Sign Maintenance		04/02/2025	1.50	97.17	0.00	5.19	0.00		102.36
	97674	Sign Maintenance		04/04/2025	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 97674 Total		**3589 EASY ST, Charlotte, FL, 33952**		1.50	97.17	47.24	5.19	0.00	2.00	149.60
	97693	Sign Maintenance		04/02/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 97693 Total		**3322 IDLEWILD ST, Charlotte, FL, 33980**		1.00	64.78	0.00	5.19	0.00	6.00	69.97

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97742	Sign Maintenance		04/03/2025	0.83	53.98	0.00	4.33	0.00		58.31
	Work Order 97742 Total		**101 COLONIAL ST SW, Charlotte, FL, 33952**		0.83	53.98	0.00	4.33	0.00	4.00	58.31
	98065	Sign Maintenance		04/04/2025	3.00	194.34	23.49	15.57	0.00		233.40
	Work Order 98065 Total		**20012 BEULE CT, Charlotte, FL, 33952**		3.00	194.34	23.49	15.57	0.00	5.00	233.40
	98704	Sign Maintenance		04/09/2025	0.50	32.39	0.00	1.30	0.00		33.69
	Work Order 98704 Total		**104 ORLANDO BLVD, Charlotte, FL, 33954**		0.50	32.39	0.00	1.30	0.00	5.00	33.69
	98807	Sign Maintenance		04/09/2025	2.00	134.94	0.00	10.38	0.00		145.32
	98807	Sign Maintenance		04/11/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 98807 Total		**DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	80.99	10.38	0.00	6.00	226.31
	98840	Sign Maintenance		04/10/2025	1.00	66.13	9.15	2.60	0.00		77.87
	Work Order 98840 Total		**0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33953**		1.00	66.13	9.15	2.60	0.00	1.00	77.87
	98978	Sign Maintenance		04/10/2025	1.50	99.19	0.00	3.89	0.00		103.08
	98978	Sign Maintenance		04/11/2025	0.00	0.00	80.13	0.00	0.00		80.13
	Work Order 98978 Total		**3050 EASY ST, Charlotte, FL, 33952**		1.50	99.19	80.13	3.89	0.00	4.00	183.21
	98982	Sign Maintenance		04/10/2025	0.50	33.06	0.00	1.30	0.00		34.36
	Work Order 98982 Total		**3050 EASY ST, Charlotte, FL, 33952**		0.50	33.06	0.00	1.30	0.00	5.00	34.36

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98986	Sign Maintenance		04/10/2025	1.50	99.19	0.00	3.89	0.00		103.08
	Work Order 98986 Total		**0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33953**		1.50	99.19	0.00	3.89	0.00	6.00	103.08
	99182	Sign Maintenance		04/11/2025	1.00	67.47	28.12	5.19	0.00		100.78
	Work Order 99182 Total		**COBLENTZ ST, PORT CHARLOTTE, FL, 33954**		1.00	67.47	28.12	5.19	0.00	1.00	100.78
	101776	Sign Maintenance		04/17/2025	2.00	134.94	224.95	10.38	0.00		370.27
	Work Order 101776 Total		**ALTON RD, PORT CHARLOTTE, FL, 33952**		2.00	134.94	224.95	10.38	0.00	8.00	370.27
	101795	Sign Maintenance		04/17/2025	0.50	33.74	40.30	2.60	0.00		76.63
	Work Order 101795 Total		**MACGILL AVE, PORT CHARLOTTE, FL, 33948**		0.50	33.74	40.30	2.60	0.00	4.00	76.63
	102025	Sign Maintenance		04/18/2025	2.50	168.68	281.18	12.98	0.00		462.83
	Work Order 102025 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		2.50	168.68	281.18	12.98	0.00	10.00	462.83
	102026	Sign Maintenance		04/18/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 102026 Total		**MOROCCO AVE, PORT CHARLOTTE, FL, 33952**		2.00	134.94	0.00	10.38	0.00	61.00	145.32
	102320	Sign Maintenance		04/22/2025	0.50	33.06	0.00	1.30	0.00		34.36
	102320	Sign Maintenance		05/01/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 102320 Total		**18400 HINELINE AVE, Charlotte, FL, 33954**		0.75	49.26	0.00	1.30	0.00	5.00	50.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102329	Sign Maintenance		04/22/2025	2.00	132.25	0.00	5.19	0.00		137.44
	102329	Sign Maintenance		04/23/2025	0.00	0.00	40.30	0.00	0.00		40.30
	102329	Sign Maintenance		04/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 102329 Total		**1002 DARBY DR, Charlotte, FL, 33948**		2.25	148.45	40.30	5.19	0.00	4.00	193.94
	103658	Sign Maintenance		04/28/2025	0.25	16.19	0.00	1.30	0.00		17.49
	103658	Sign Maintenance		04/29/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 103658 Total		**23180 BAYSHORE RD, Charlotte, FL, 33980**		0.50	32.39	0.00	1.30	0.00	3.00	33.69
	105239	Sign Maintenance		05/06/2025	20.00	1,322.50	166.48	51.90	0.00		1,540.88
	Work Order 105239 Total		**ALCORN AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,322.50	166.48	51.90	0.00	88.00	1,540.88
	105745	Sign Maintenance		05/09/2025	1.50	99.19	40.30	3.89	0.00		143.38
	105745	Sign Maintenance		05/12/2025	0.25	16.20	0.00	0.00	0.00		16.20
	105745	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 105745 Total		**979 VICTORIA AVE NW, Charlotte, FL, 33948**		2.00	131.58	40.30	3.89	0.00	4.00	175.78
	106363	Sign Maintenance		05/13/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 106363 Total		**22406 MOROCCO AVE, Charlotte, FL, 33952**		6.00	388.68	0.00	31.14	0.00	14.00	419.82
	106767	Sign Maintenance		05/15/2025	1.00	67.47	0.00	2.60	0.00		70.07

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106767 Total		**Grace and Durant**		1.00	67.47	0.00	2.60	0.00	1.00	70.07
	107489	Sign Maintenance		05/20/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 107489 Total		**21385 GIBRALTER DR, Charlotte, FL, 33952**		3.00	194.34	0.00	15.57	0.00	4.00	209.91
	107700	Sign Maintenance		05/21/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 107700 Total		**769 SEABOLD AVE, Charlotte, FL, 33948**		1.00	64.78	28.12	5.19	0.00	1.00	98.09
	107886	Sign Maintenance		05/22/2025	1.00	64.78	84.35	5.19	0.00		154.32
	Work Order 107886 Total		**933 SPRING VIEW AVE NW, Charlotte, FL, 33948**		1.00	64.78	84.35	5.19	0.00	3.00	154.32
	108029	Sign Maintenance		05/23/2025	2.00	129.56	104.18	10.38	0.00		244.12
	Work Order 108029 Total		**2187 LAKE VIEW BLVD, Charlotte, FL, 33948**		2.00	129.56	104.18	10.38	0.00	4.00	244.12
	108326	Sign Maintenance		05/27/2025	2.00	134.94	80.99	10.38	0.00		226.31
	Work Order 108326 Total		**TULANE AVE, PORT CHARLOTTE, FL, 33954**		2.00	134.94	80.99	10.38	0.00	6.00	226.31
	110250	Sign Maintenance		06/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	110250	Sign Maintenance		06/27/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110250 Total		**3406 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33952**		1.25	80.97	0.00	5.19	0.00	3.00	86.17
	110252	Sign Maintenance		06/09/2025	0.75	48.58	0.00	3.89	0.00		52.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110252	Sign Maintenance		06/27/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110252 Total		**500 MAYVIEW AVE, Charlotte, FL, 33952**		1.00	64.78	0.00	3.89	0.00	11.00	68.68
	111045	Sign Maintenance		06/13/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 111045 Total		**23113 WORTH AVE, Charlotte, FL, 33954**		1.00	64.78	28.12	5.19	0.00	6.00	98.09
	111668	Sign Maintenance		06/18/2025	0.00	0.00	83.71	41.52	0.00		125.23
	Work Order 111668 Total		**202 CHAMBER ST, Charlotte, FL, 33948**		0.00	0.00	83.71	41.52	0.00	20.00	125.23
	112100	Sign Maintenance		06/19/2025	8.00	518.24	249.19	41.52	0.00		808.95
	Work Order 112100 Total		**541 SKYLARK LN, Charlotte, FL, 33952**		8.00	518.24	249.19	41.52	0.00	21.00	808.95
	112291	Sign Maintenance		06/20/2025	9.00	583.02	133.87	41.52	0.00		758.41
	Work Order 112291 Total		**3206 LAKE VIEW BLVD, 04, PORT CHARLOTTE, FL**		9.00	583.02	133.87	41.52	0.00	28.00	758.41
	113005	Sign Maintenance		06/25/2025	1.00	66.13	39.83	2.60	0.00		108.55
	Work Order 113005 Total		**1382 TRUVAL TER, Charlotte, FL, 33952**		1.00	66.13	39.83	2.60	0.00	2.00	108.55
	113454	Sign Maintenance		06/27/2025	4.00	259.12	252.76	20.76	0.00		532.64
	Work Order 113454 Total		**543 MAYVIEW AVE, Charlotte, FL, 33952**		4.00	259.12	252.76	20.76	0.00	20.00	532.64
		Sign Maintenance Total			88.08	5,780.69	2,681.80	401.36	0.00	407.00	8,863.89
	14095	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,331.94	87.98	0.00		1,942.87

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14095	Small Pipe Install (Pipes 31" And Under)		06/11/2025	45.00	3,229.75	228.03	500.40	0.00		3,958.18
	Work Order 14095 Total		**23315 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		52.50	3,752.70	1,559.97	588.38	0.00	24.00	5,901.05
	23165	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	212.58	0.00	14.57	0.00		227.15
	Work Order 23165 Total		**368 PRESQUE ISLE DR**		3.00	212.58	0.00	14.57	0.00	24.00	227.15
	28650	Small Pipe Install (Pipes 31" And Under)		04/17/2025	11.00	729.22	0.00	19.64	0.00		748.86
	28650	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 28650 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		11.00	729.22	150.00	19.64	0.00	24.00	898.86
	31919	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	Work Order 31919 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		4.00	283.08	0.00	14.57	0.00	24.00	297.65
	35697	Small Pipe Install (Pipes 31" And Under)		04/17/2025	12.50	826.39	0.00	0.00	0.00		826.39
	35697	Small Pipe Install (Pipes 31" And Under)		04/18/2025	0.00	0.00	0.00	19.64	0.00		19.64
	35697	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 35697 Total		**22465 MADELYN AVE**		12.50	826.39	90.00	19.64	0.00	24.00	936.03
	36815	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	36815	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 36815 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		4.00	281.52	250.00	14.57	0.00	24.00	546.09

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	38210	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	225.00	0.00	0.00		225.00
	Work Order 38210 Total		**23140 HILLSDALE AVE**		0.00	0.00	225.00	0.00	0.00	24.00	225.00
	38295	Small Pipe Install (Pipes 31" And Under)		04/01/2025	11.00	772.39	0.00	70.38	0.00		842.77
	38295	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 38295 Total		**200 COMPTON ST**		11.00	772.39	187.50	70.38	0.00	24.00	1,030.27
	38296	Small Pipe Install (Pipes 31" And Under)		04/01/2025	5.00	375.39	0.00	74.54	0.00		449.93
	38296	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 38296 Total		**208 COMPTON ST**		5.00	375.39	187.50	74.54	0.00	24.00	637.43
	39658	Small Pipe Install (Pipes 31" And Under)		06/23/2025	2.00	159.58	0.00	0.00	0.00		159.58
	39658	Small Pipe Install (Pipes 31" And Under)		06/24/2025	10.00	715.82	0.00	10.38	0.00		726.20
	Work Order 39658 Total		**17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		12.00	875.40	0.00	10.38	0.00	0.00	885.78
	42053	Small Pipe Install (Pipes 31" And Under)		04/04/2025	63.50	4,369.46	1,425.00	971.22	0.00		6,765.68
	42053	Small Pipe Install (Pipes 31" And Under)		04/08/2025	0.00	0.00	48.81	0.00	0.00		48.81
	42053	Small Pipe Install (Pipes 31" And Under)		04/11/2025	0.50	39.90	0.00	0.00	0.00		39.90
	42053	Small Pipe Install (Pipes 31" And Under)		04/17/2025	6.00	397.00	0.00	19.64	0.00		416.64
	42053	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	108.00	0.00	0.00		108.00
	Work Order 42053 Total		**442 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		70.00	4,806.36	1,581.81	990.86	0.00	24.00	7,379.03
	42070	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 42070 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		4.00	283.08	0.00	14.57	0.00	24.00	297.65
	42189	Small Pipe Install (Pipes 31" And Under)		06/27/2025	8.00	546.32	0.00	207.14	0.00		753.46
	Work Order 42189 Total		**402213381005, 23249 HEMENWAY AVE, WINDSOR, CT**		8.00	546.32	0.00	207.14	0.00	0.00	753.46
	43410	Small Pipe Install (Pipes 31" And Under)		06/17/2025	6.00	425.16	0.00	29.14	0.00		454.30
	Work Order 43410 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		6.00	425.16	0.00	29.14	0.00	24.00	454.30
	45486	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	Work Order 45486 Total		**23254 HARTLEY AVE**		4.00	283.08	0.00	14.57	0.00	24.00	297.65
	45990	Small Pipe Install (Pipes 31" And Under)		04/29/2025	15.00	1,038.10	2,521.54	23.75	0.00		3,583.39
	45990	Small Pipe Install (Pipes 31" And Under)		04/30/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	Work Order 45990 Total		**4236 PANOLA ST, PORT CHARLOTTE, FL, 33948**		55.00	3,803.70	2,521.54	1,187.15	0.00	40.00	7,512.39
	46909	Small Pipe Install (Pipes 31" And Under)		04/18/2025	22.25	1,538.72	0.00	156.20	0.00		1,694.92
	46909	Small Pipe Install (Pipes 31" And Under)		04/22/2025	50.00	3,563.50	2,965.36	1,205.00	0.00		7,733.86
	46909	Small Pipe Install (Pipes 31" And Under)		04/23/2025	28.00	1,920.08	151.55	828.56	0.00		2,900.19
	Work Order 46909 Total		**925 BAYARD TER, PORT CHARLOTTE, FL, 33948**		100.25	7,022.30	3,116.91	2,189.76	0.00	48.00	12,328.97
	47318	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	212.58	0.00	14.57	0.00		227.15
	Work Order 47318 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		3.00	212.58	0.00	14.57	0.00	24.00	227.15

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	49611	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	Work Order 49611 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		4.00	283.08	0.00	14.57	0.00	24.00	297.65
	50438	Small Pipe Install (Pipes 31" And Under)		04/01/2025	5.00	375.39	0.00	39.20	0.00		414.59
	50438	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 50438 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		5.00	375.39	187.50	39.20	0.00	24.00	602.09
	67658	Small Pipe Install (Pipes 31" And Under)		06/11/2025	53.00	3,668.37	0.00	1,095.68	0.00		4,764.05
	67658	Small Pipe Install (Pipes 31" And Under)		06/12/2025	0.00	0.00	1,673.89	0.00	294.60		1,968.49
	67658	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	204.22	0.00	17.52	0.00		221.74
	Work Order 67658 Total		**520 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		56.00	3,872.59	1,673.89	1,113.20	294.60	0.00	6,954.28
	68144	Small Pipe Install (Pipes 31" And Under)		04/29/2025	13.50	926.69	1,099.95	316.95	0.00		2,343.58
	68144	Small Pipe Install (Pipes 31" And Under)		06/03/2025	33.50	2,321.47	297.03	1,050.26	0.00		3,668.76
	68144	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	204.22	0.00	17.52	0.00		221.74
	Work Order 68144 Total		**402221202017, 382 AZALEA AVE, PORT CHARLOTTE, FL**		50.00	3,452.37	1,396.98	1,384.73	0.00	0.00	6,234.08
	68145	Small Pipe Install (Pipes 31" And Under)		04/29/2025	13.50	926.69	1,099.95	316.95	0.00		2,343.58
	68145	Small Pipe Install (Pipes 31" And Under)		05/06/2025	32.00	2,201.78	0.00	1,044.02	0.00		3,245.80
	Work Order 68145 Total		**390 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		45.50	3,128.47	1,099.95	1,360.97	0.00	20.00	5,589.38

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	78401	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	78401	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	375.00	0.00	0.00		375.00
	Work Order 78401 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		4.00	281.52	375.00	14.57	0.00	24.00	671.09
	78402	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	78402	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 78402 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		4.00	281.52	90.00	14.57	0.00	24.00	386.09
	79981	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	79981	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 79981 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		4.00	281.52	187.50	14.57	0.00	24.00	483.59
	83197	Small Pipe Install (Pipes 31" And Under)		06/19/2025	10.00	694.12	0.00	55.86	0.00		749.98
	83197	Small Pipe Install (Pipes 31" And Under)		06/23/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 83197 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		10.00	694.12	391.05	55.86	0.00	24.00	1,141.03
	84878	Small Pipe Install (Pipes 31" And Under)		06/10/2025	45.00	3,229.75	1,834.86	500.40	0.00		5,565.01
	Work Order 84878 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		45.00	3,229.75	1,834.86	500.40	0.00	24.00	5,565.01
	84879	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,640.01	87.98	0.00		2,250.94
	84879	Small Pipe Install (Pipes 31" And Under)		06/03/2025	45.50	3,271.25	266.04	479.60	0.00		4,016.89
	84879	Small Pipe Install (Pipes 31" And Under)		06/04/2025	2.00	137.88	0.00	45.32	0.00		183.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 84879 Total		**23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		55.00	3,932.08	1,906.05	612.90	0.00	24.00	6,451.03
	88120	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 88120 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	90.00	0.00	0.00	16.00	90.00
	88324	Small Pipe Install (Pipes 31" And Under)		04/01/2025	11.00	772.39	0.00	74.54	0.00		846.93
	88324	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 88324 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		11.00	772.39	250.00	74.54	0.00	24.00	1,096.93
	90273	Small Pipe Install (Pipes 31" And Under)		04/29/2025	8.00	563.04	0.00	29.14	0.00		592.18
	90273	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	108.00	0.00	0.00		108.00
	Work Order 90273 Total		**402201379005, 23237 LEHIGH AVE, PORT CHARLOTTE, FL**		8.00	563.04	108.00	29.14	0.00	24.00	700.18
	91265	Small Pipe Install (Pipes 31" And Under)		04/29/2025	8.00	563.04	0.00	29.14	0.00		592.18
	91265	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 91265 Total		**402201434002, 376 HALLCREST TER, PORT CHARLOTTE, FL**		8.00	563.04	500.00	29.14	0.00	40.00	1,092.18
	91933	Small Pipe Install (Pipes 31" And Under)		04/02/2025	40.00	2,781.20	289.59	1,163.40	0.00		4,234.19
	Work Order 91933 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		40.00	2,781.20	289.59	1,163.40	0.00	40.00	4,234.19
	94141	Small Pipe Install (Pipes 31" And Under)		04/02/2025	6.00	408.44	0.00	207.14	0.00		615.58
	Work Order 94141 Total		**402216478001, 2468 LINTON LN, PORT CHARLOTTE, FL**		6.00	408.44	0.00	207.14	0.00	0.00	615.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94901	Small Pipe Install (Pipes 31" And Under)		04/01/2025	3.00	227.59	0.00	8.91	0.00		236.50
	94901	Small Pipe Install (Pipes 31" And Under)		04/03/2025	55.50	3,901.85	1,515.88	502.48	0.00		5,920.21
	94901	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	212.58	0.00	14.57	0.00		227.15
	Work Order 94901 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		61.50	4,342.02	1,515.88	525.96	0.00	24.00	6,383.86
	95119	Small Pipe Install (Pipes 31" And Under)		04/01/2025	2.00	147.80	0.00	4.75	0.00		152.55
	95119	Small Pipe Install (Pipes 31" And Under)		04/02/2025	55.00	3,861.95	1,816.77	500.40	0.00		6,179.12
	95119	Small Pipe Install (Pipes 31" And Under)		05/15/2025	9.50	678.63	0.00	44.75	0.00		723.38
	95119	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	Work Order 95119 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		70.50	4,971.46	1,816.77	564.47	0.00	24.00	7,352.70
	95967	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,640.01	87.98	0.00		2,250.94
	95967	Small Pipe Install (Pipes 31" And Under)		06/12/2025	36.00	2,510.09	261.48	523.06	0.00		3,294.63
	Work Order 95967 Total		**23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		43.50	3,033.04	1,901.49	611.04	0.00	24.00	5,545.57
	96375	Small Pipe Install (Pipes 31" And Under)		04/24/2025	30.00	2,130.45	0.00	108.40	0.00		2,238.85
	96375	Small Pipe Install (Pipes 31" And Under)		04/25/2025	40.50	2,855.30	2,098.34	361.12	0.00		5,314.76
	Work Order 96375 Total		**23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		70.50	4,985.75	2,098.34	469.52	0.00	28.00	7,553.61
	96376	Small Pipe Install (Pipes 31" And Under)		04/23/2025	57.75	4,059.67	1,822.22	548.84	0.00		6,430.74
	Work Order 96376 Total		**23359 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		57.75	4,059.67	1,822.22	548.84	0.00	24.00	6,430.74

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96377	Small Pipe Install (Pipes 31" And Under)		04/22/2025	49.50	3,505.66	1,817.51	500.40	0.00		5,823.57
	Work Order 96377 Total		**23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		49.50	3,505.66	1,817.51	500.40	0.00	24.00	5,823.57
	96379	Small Pipe Install (Pipes 31" And Under)		04/21/2025	55.00	3,861.95	1,817.51	479.60	0.00		6,159.06
	Work Order 96379 Total		**23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		55.00	3,861.95	1,817.51	479.60	0.00	24.00	6,159.06
	96382	Small Pipe Install (Pipes 31" And Under)		04/14/2025	50.00	3,463.00	5,215.79	479.60	0.00		9,158.39
	96382	Small Pipe Install (Pipes 31" And Under)		04/15/2025	54.00	3,741.88	145.60	491.98	0.00		4,379.46
	96382	Small Pipe Install (Pipes 31" And Under)		04/16/2025	40.00	2,724.00	0.00	351.90	0.00		3,075.90
	Work Order 96382 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		144.00	9,928.88	5,361.40	1,323.48	0.00	64.00	16,613.75
	96383	Small Pipe Install (Pipes 31" And Under)		04/11/2025	21.50	1,597.69	1,817.78	358.14	0.00		3,773.61
	Work Order 96383 Total		**23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		21.50	1,597.69	1,817.78	358.14	0.00	24.00	3,773.61
	96384	Small Pipe Install (Pipes 31" And Under)		04/10/2025	51.00	3,682.04	1,817.78	527.39	0.00		6,027.21
	Work Order 96384 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		51.00	3,682.04	1,817.78	527.39	0.00	24.00	6,027.21
	96387	Small Pipe Install (Pipes 31" And Under)		04/09/2025	48.50	3,402.22	1,817.78	514.96	0.00		5,734.96
	Work Order 96387 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		48.50	3,402.22	1,817.78	514.96	0.00	24.00	5,734.96
	96389	Small Pipe Install (Pipes 31" And Under)		04/07/2025	2.00	137.88	0.00	12.38	0.00		150.26

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96389	Small Pipe Install (Pipes 31" And Under)		04/08/2025	55.50	3,901.85	2,131.80	502.48	0.00		6,536.13
	96389	Small Pipe Install (Pipes 31" And Under)		04/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 96389 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		59.50	4,178.41	2,131.80	560.74	0.00	28.00	6,870.95
	97654	Small Pipe Install (Pipes 31" And Under)		04/03/2025	31.50	2,179.46	0.00	996.40	0.00		3,175.86
	97654	Small Pipe Install (Pipes 31" And Under)		04/04/2025	6.00	435.34	1,111.91	59.40	0.00		1,606.65
	97654	Small Pipe Install (Pipes 31" And Under)		04/09/2025	0.00	0.00	309.41	0.00	0.00		309.41
	Work Order 97654 Total		**402216476023, 2603 LAKESHORE CIR, NEWARK, NJ**		37.50	2,614.80	1,421.32	1,055.80	0.00	20.00	5,091.92
	97656	Small Pipe Install (Pipes 31" And Under)		04/04/2025	4.00	270.56	1,331.90	9.50	0.00		1,611.96
	97656	Small Pipe Install (Pipes 31" And Under)		04/09/2025	33.00	2,281.57	309.41	1,048.18	0.00		3,639.16
	Work Order 97656 Total		**402216476024, 2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		37.00	2,552.13	1,641.31	1,057.68	0.00	24.00	5,251.12
	97659	Small Pipe Install (Pipes 31" And Under)		04/04/2025	4.00	270.56	1,331.90	9.50	0.00		1,611.96
	97659	Small Pipe Install (Pipes 31" And Under)		04/10/2025	30.25	2,079.72	309.41	991.20	0.00		3,380.33
	Work Order 97659 Total		**402216476025, 2619 LAKESHORE CIR, ANN ARBOR, MI**		34.25	2,350.28	1,641.31	1,000.70	0.00	0.00	4,992.29
	98580	Small Pipe Install (Pipes 31" And Under)		04/08/2025	20.00	1,437.05	1,331.91	517.85	0.00		3,286.81
	98580	Small Pipe Install (Pipes 31" And Under)		04/11/2025	40.00	2,781.20	382.21	1,163.40	0.00		4,326.81
	Work Order 98580 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		60.00	4,218.25	1,714.12	1,681.25	0.00	24.00	7,613.62
	98584	Small Pipe Install (Pipes 31" And Under)		04/08/2025	19.50	1,397.16	1,783.85	517.85	0.00		3,698.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98584	Small Pipe Install (Pipes 31" And Under)		04/10/2025	40.00	2,765.60	436.81	1,163.40	0.00		4,365.81
	Work Order 98584 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		59.50	4,162.76	2,220.67	1,681.25	0.00	32.00	8,064.67
	105657	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,640.01	87.98	0.00		2,250.94
	105657	Small Pipe Install (Pipes 31" And Under)		06/04/2025	30.00	2,125.80	0.00	175.20	0.00		2,301.00
	105657	Small Pipe Install (Pipes 31" And Under)		06/05/2025	24.50	1,810.55	285.04	351.90	0.00		2,447.49
	Work Order 105657 Total		**23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		62.00	4,459.30	1,925.05	615.08	0.00	24.00	6,999.43
	106662	Small Pipe Install (Pipes 31" And Under)		05/15/2025	13.00	926.15	0.00	27.03	0.00		953.17
	106662	Small Pipe Install (Pipes 31" And Under)		05/19/2025	23.00	1,646.97	3,870.99	188.43	0.00		5,706.39
	106662	Small Pipe Install (Pipes 31" And Under)		05/20/2025	45.00	3,214.15	285.04	500.40	0.00		3,999.59
	Work Order 106662 Total		**KENSINGTON ST & ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		81.00	5,787.27	4,156.03	715.86	0.00	36.00	10,659.15
	107232	Small Pipe Install (Pipes 31" And Under)		05/19/2025	23.00	1,646.97	2,575.68	188.43	0.00		4,411.08
	107232	Small Pipe Install (Pipes 31" And Under)		05/27/2025	45.00	3,229.75	171.02	500.40	0.00		3,901.17
	Work Order 107232 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		68.00	4,876.72	2,746.70	688.83	0.00	24.00	8,312.25
	111981	Small Pipe Install (Pipes 31" And Under)		06/18/2025	9.50	692.90	0.00	43.06	0.00		735.97
	111981	Small Pipe Install (Pipes 31" And Under)		06/19/2025	68.00	4,834.07	4,214.03	774.49	0.00		9,822.59
	Work Order 111981 Total		**SISTINA ST & BALTIC AVE, PORT CHARLOTTE, FL, 33952**		77.50	5,526.97	4,214.03	817.55	0.00	72.00	10,558.56
		Small Pipe Install (Pipes 31" And Under) Total			1,970.25	138,489.00	67,667.39	28,401.82	294.60	1,372.00	234,852.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	19055	Small Pipe Repair (Pipes 31" And Under)		04/02/2025	0.00	0.00	0.00	0.00	4,680.16		4,680.16
	Work Order 19055 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	0.00	4,680.16	1.00	4,680.16
	102278	Small Pipe Repair (Pipes 31" And Under)		05/09/2025	7.50	510.55	0.00	258.93	0.00		769.48
	Work Order 102278 Total		**402216402004, 20359 ALBURY DR, PORT CHARLOTTE, FL**		7.50	510.55	0.00	258.93	0.00	1.00	769.48
	107518	Small Pipe Repair (Pipes 31" And Under)		05/28/2025	12.00	816.88	0.00	414.28	0.00		1,231.16
	107518	Small Pipe Repair (Pipes 31" And Under)		06/23/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 107518 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		12.00	816.88	391.05	414.28	0.00	0.00	1,622.21
	110148	Small Pipe Repair (Pipes 31" And Under)		06/11/2025	45.50	3,220.05	11.90	150.10	0.00		3,382.05
	110148	Small Pipe Repair (Pipes 31" And Under)		06/24/2025	8.00	556.24	0.00	10.38	0.00		566.62
	Work Order 110148 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, 33948**		53.50	3,776.29	11.90	160.48	0.00	1.00	3,948.67
	113532	Small Pipe Repair (Pipes 31" And Under)		06/30/2025	20.00	1,394.40	11.25	1,035.70	0.00		2,441.35
	Work Order 113532 Total		**23284 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,394.40	11.25	1,035.70	0.00	0.00	2,441.35
		Small Pipe Repair (Pipes 31" And Under) Total			93.00	6,498.12	414.20	1,869.39	4,680.16	3.00	13,461.87
	61000	Standard Cuts		04/18/2025	4.00	267.44	0.00	9.50	0.00		276.94
	61000	Standard Cuts		05/06/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	61000	Standard Cuts		06/02/2025	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 61000 Total		**402201432004, 23517 MARISOL AVE, PORT CHARLOTTE, FL**		34.00	2,343.64	312.50	361.40	0.00	200.00	3,017.54

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64311	Standard Cuts		04/24/2025	22.50	1,590.08	0.00	592.10	0.00		2,182.18
	64311	Standard Cuts		05/08/2025	0.00	0.00	0.00	4.91	0.00		4.91
	64311	Standard Cuts		05/19/2025	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 64311 Total		**402222155007, 3276 ELKCAM BLVD, CAPE CORAL, FL**		22.50	1,590.08	600.00	597.01	0.00	1,000.00	2,787.09
	98753	Standard Cuts		04/15/2025	10.00	692.45	0.00	76.76	0.00		769.21
	98753	Standard Cuts		04/30/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 98753 Total		**23401 westchester blvd**		10.00	692.45	391.05	76.76	0.00	99.00	1,160.26
		Standard Cuts Total			66.50	4,626.17	1,303.55	1,035.17	0.00	1,299.00	6,964.89
	98790	Striping		04/09/2025	8.00	543.20	0.00	92.52	0.00		635.72
	98790	Striping		04/10/2025	0.00	0.00	97.32	0.00	0.00		97.32
	Work Order 98790 Total		**ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		8.00	543.20	97.32	92.52	0.00	4,009.00	733.04
		Striping Total			8.00	543.20	97.32	92.52	0.00	4,009.00	733.04
	95045	Support (Post) Maintenance		04/04/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 95045 Total		**INMAN CT, PORT CHARLOTTE, FL, 33952**		0.00	0.00	87.27	0.00	0.00	6.00	87.27
	97089	Support (Post) Maintenance		04/04/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 97089 Total		**1229 BLALOCK ST, Charlotte, FL, 33980**		0.00	0.00	80.73	0.00	0.00	2.00	80.73

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97908	Support (Post) Maintenance		04/03/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 97908 Total		**371 LOVELAND BLVD, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	6.00	69.97
	98134	Support (Post) Maintenance		04/04/2025	2.00	144.30	0.00	10.38	0.00		154.68
	98134	Support (Post) Maintenance		04/07/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 98134 Total		**22047 MIDWAY BLVD, Charlotte, FL, 33952**		2.00	144.30	52.61	10.38	0.00	3.00	207.29
	98323	Support (Post) Maintenance		04/07/2025	1.25	80.98	0.00	6.49	0.00		87.46
	98323	Support (Post) Maintenance		04/15/2025	0.25	16.20	0.00	0.00	0.00		16.20
	98323	Support (Post) Maintenance		04/16/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 98323 Total		**3005 CARING WAY, Charlotte, FL, 33952**		1.50	97.17	52.61	6.49	0.00	2.00	156.27
	98620	Support (Post) Maintenance		04/08/2025	2.00	133.72	0.00	5.19	0.00		138.91
	98620	Support (Post) Maintenance		04/09/2025	1.25	80.98	52.87	5.19	0.00		139.04
	Work Order 98620 Total		**1158 AGNEW ST, Charlotte, FL, 33980**		3.25	214.70	52.87	10.38	0.00	6.00	277.95
	98700	Support (Post) Maintenance		04/09/2025	2.50	161.95	0.00	6.49	0.00		168.44
	98700	Support (Post) Maintenance		04/10/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 98700 Total		**104 ORLANDO BLVD, Charlotte, FL, 33954**		2.50	161.95	52.87	6.49	0.00	6.00	221.31
	98961	Support (Post) Maintenance		04/10/2025	2.00	132.25	0.00	5.19	0.00		137.44
	98961	Support (Post) Maintenance		04/11/2025	0.00	0.00	55.48	0.00	0.00		55.48
	Work Order 98961 Total		**1109 TAMIAMI TRL, Charlotte, FL, 33953**		2.00	132.25	55.48	5.19	0.00	2.00	192.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99455	Support (Post) Maintenance		04/14/2025	1.50	97.17	0.00	7.79	0.00		104.96
	99455	Support (Post) Maintenance		04/15/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 99455 Total		**19208 MIDWAY BLVD, Charlotte, FL, 33948**		1.50	97.17	52.87	7.79	0.00	2.00	157.83
	101814	Support (Post) Maintenance		04/18/2025	2.00	134.94	52.87	10.38	0.00		198.19
	Work Order 101814 Total		**DARBY DR, PORT CHARLOTTE, FL, 33948**		2.00	134.94	52.87	10.38	0.00	6.00	198.19
	102315	Support (Post) Maintenance		04/22/2025	1.50	99.19	0.00	3.89	0.00		103.08
	102315	Support (Post) Maintenance		05/01/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 102315 Total		**18400 HINELINE AVE, Charlotte, FL, 33954**		1.75	115.38	0.00	3.89	0.00	1.00	119.28
	103652	Support (Post) Maintenance		04/28/2025	1.75	113.37	46.33	9.08	0.00		168.78
	103652	Support (Post) Maintenance		04/29/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 103652 Total		**23180 BAYSHORE RD, Charlotte, FL, 33980**		2.00	129.56	46.33	9.08	0.00	4.00	184.98
	104499	Support (Post) Maintenance		05/01/2025	1.00	64.78	58.37	5.19	0.00		128.34
	Work Order 104499 Total		**282 CARD ST, Charlotte, FL, 33954**		1.00	64.78	58.37	5.19	0.00	6.00	128.34
	104876	Support (Post) Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104876	Support (Post) Maintenance		05/06/2025	0.25	16.20	79.94	0.00	0.00		96.14
	Work Order 104876 Total		**16119 CHAMBERLAIN BLVD, CHARLOTTE COUNTY, FL, 33954**		1.25	80.98	79.94	5.19	0.00	2.00	166.11

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105430	Support (Post) Maintenance		05/07/2025	0.50	32.39	0.00	2.60	0.00		34.99
	105430	Support (Post) Maintenance		05/08/2025	0.25	16.20	46.33	0.00	0.00		62.52
	Work Order 105430 Total		**3105 SWANEE RD, Charlotte, FL, 33980**		0.75	48.59	46.33	2.60	0.00	2.00	97.51
	105463	Support (Post) Maintenance		05/07/2025	0.25	16.20	0.00	1.30	0.00		17.49
	105463	Support (Post) Maintenance		05/08/2025	2.25	145.76	91.98	10.38	0.00		248.12
	Work Order 105463 Total		**979 VICTORIA AVE NW, Charlotte, FL, 33948**		2.50	161.95	91.98	11.68	0.00	6.00	265.61
	106096	Support (Post) Maintenance		05/12/2025	2.00	132.25	51.82	5.19	0.00		189.26
	Work Order 106096 Total		**Birchcrest Blvd and Midway Blvd**		2.00	132.25	51.82	5.19	0.00	2.00	189.26
	106126	Support (Post) Maintenance		05/12/2025	2.00	129.56	0.00	10.38	0.00		139.94
	106126	Support (Post) Maintenance		05/13/2025	0.25	16.20	86.49	0.00	0.00		102.68
	Work Order 106126 Total		**1304 BLAISDELL ST, Charlotte, FL, 33980**		2.25	145.76	86.49	10.38	0.00	6.00	242.62
	107096	Support (Post) Maintenance		05/19/2025	1.50	97.17	0.00	7.79	0.00		104.96
	107096	Support (Post) Maintenance		05/22/2025	0.25	16.20	51.82	0.00	0.00		68.02
	107096	Support (Post) Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107096	Support (Post) Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107096 Total		**2138 BLASER ST, Charlotte, FL, 33980**		2.25	145.76	51.82	7.79	0.00	2.00	205.38
	107107	Support (Post) Maintenance		05/19/2025	1.50	97.17	0.00	7.79	0.00		104.96

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107107	Support (Post) Maintenance		05/22/2025	0.25	16.20	51.82	0.00	0.00		68.02
	Work Order 107107 Total		**960 TAMIAMI TRL, Charlotte, FL, 33953**		1.75	113.37	51.82	7.79	0.00	2.00	172.98
	107132	Support (Post) Maintenance		05/19/2025	1.25	80.98	0.00	6.49	0.00		87.46
	107132	Support (Post) Maintenance		05/22/2025	0.25	16.20	80.99	0.00	0.00		97.19
	Work Order 107132 Total		**17378 BRIGHTON AVE, Charlotte, FL, 33954**		1.50	97.17	80.99	6.49	0.00	6.00	184.65
	107702	Support (Post) Maintenance		05/21/2025	1.00	64.78	86.49	5.19	0.00		156.46
	Work Order 107702 Total		**171 AVENS ST, Charlotte, FL, 33948**		1.00	64.78	86.49	5.19	0.00	6.00	156.46
	108762	Support (Post) Maintenance		05/30/2025	1.50	97.17	51.82	7.79	0.00		156.78
	Work Order 108762 Total		**744 TAMIAMI TRL, Charlotte, FL, 33953**		1.50	97.17	51.82	7.79	0.00	2.00	156.78
	108770	Support (Post) Maintenance		05/30/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 108770 Total		**17 FLAMINGO BLVD, Charlotte, FL, 33954**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	110070	Support (Post) Maintenance		06/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	110070	Support (Post) Maintenance		06/26/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110070 Total		**501 DONORA ST, 04, PORT CHARLOTTE, FL**		1.25	80.98	0.00	5.19	0.00	4.00	86.17
	110684	Support (Post) Maintenance		06/11/2025	1.00	64.78	5.50	5.19	0.00		75.47
	Work Order 110684 Total		**3328 TIFFINY ST, Charlotte, FL, 33980**		1.00	64.78	5.50	5.19	0.00	6.00	75.47

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111340	Support (Post) Maintenance		06/16/2025	1.00	64.78	58.25	0.00	0.00		123.03
	Work Order 111340 Total		**23277 JULES AVE, Charlotte, FL, 33980**		1.00	64.78	58.25	0.00	0.00	4.00	123.03
	111343	Support (Post) Maintenance		06/16/2025	1.00	64.78	33.49	5.19	0.00		103.46
	Work Order 111343 Total		**4080 LIBRARY ST, Charlotte, FL, 33948**		1.00	64.78	33.49	5.19	0.00	2.00	103.46
	113248	Support (Post) Maintenance		06/26/2025	1.00	64.78	51.70	5.19	0.00		121.67
	Work Order 113248 Total		**295 COMSTOCK ST, Charlotte, FL, 33954**		1.00	64.78	51.70	5.19	0.00	2.00	121.67
	113675	Support (Post) Maintenance		06/30/2025	2.00	133.72	51.70	5.19	0.00		190.61
	Work Order 113675 Total		**CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		2.00	133.72	51.70	5.19	0.00	1.00	190.61
		Support (Post) Maintenance Total			45.00	2,950.94	1,525.05	179.06	0.00	108.00	4,655.09
	74290	Survey		05/06/2025	1.00	95.37	0.00	0.00	0.00		95.37
	74290	Survey		05/23/2025	2.50	238.43	0.00	0.00	0.00		238.43
	74290	Survey		05/28/2025	2.00	190.74	0.00	0.00	0.00		190.74
	Work Order 74290 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		5.50	524.54	0.00	0.00	0.00	0.00	524.54
		Survey Total			5.50	524.54	0.00	0.00	0.00	0.00	524.54
	28090	Vacuum Culvert Cleaning		04/10/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 28090 Total		**1449 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	4.00	738.24

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47172	Vacuum Culvert Cleaning		04/07/2025	2.86	198.11	0.00	65.54	0.00		263.66
	47172	Vacuum Culvert Cleaning		04/30/2025	0.00	0.00	0.00	0.00	248.59		248.59
	Work Order 47172 Total		**18131 EDGEWATER DR**		2.86	198.11	0.00	65.54	248.59	7.00	512.25
	49011	Vacuum Culvert Cleaning		05/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 49011 Total		**14447 Newcomb Rd**		1.50	110.85	0.00	0.00	0.00	0.00	110.85
	49709	Vacuum Culvert Cleaning		04/04/2025	13.50	725.66	0.00	262.74	0.00		988.40
	49709	Vacuum Culvert Cleaning		04/08/2025	21.00	1,466.59	0.00	462.96	0.00		1,929.55
	Work Order 49709 Total		**23475 HARPER AVE, PORT CHARLOTTE, FL, 33980**		34.50	2,192.25	0.00	725.70	0.00	16.00	2,917.95
	50086	Vacuum Culvert Cleaning		05/01/2025	5.00	346.70	0.00	1,032.30	0.00		1,379.00
	Work Order 50086 Total		**3100 EASY ST**		5.00	346.70	0.00	1,032.30	0.00	1.00	1,379.00
	66733	Vacuum Culvert Cleaning		04/11/2025	8.00	575.62	0.00	154.28	0.00		729.90
	Work Order 66733 Total		**23042 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		8.00	575.62	0.00	154.28	0.00	2.00	729.90
	67326	Vacuum Culvert Cleaning		04/21/2025	4.75	330.50	0.00	114.70	0.00		445.21
	67326	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 67326 Total		**2030 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		4.75	330.50	0.00	114.70	870.08	3.00	1,315.29
	67705	Vacuum Culvert Cleaning		04/03/2025	3.13	216.69	0.00	71.69	0.00		288.38
	67705	Vacuum Culvert Cleaning		04/07/2025	6.25	433.38	0.00	143.38	0.00		576.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67705	Vacuum Culvert Cleaning		04/22/2025	0.00	0.00	0.00	0.00	731.30		731.30
	67705	Vacuum Culvert Cleaning		04/30/2025	0.00	0.00	0.00	0.00	543.80		543.80
	Work Order 67705 Total		**2468 BEACON DR, PORT CHARLOTTE, FL, 33952**		9.38	650.06	0.00	215.06	1,275.10	16.00	2,140.23
	69207	Vacuum Culvert Cleaning		04/11/2025	7.00	506.28	0.00	123.02	0.00		629.30
	Work Order 69207 Total		**23154 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		7.00	506.28	0.00	123.02	0.00	2.00	629.30
	77080	Vacuum Culvert Cleaning		04/16/2025	10.00	693.40	0.00	229.40	0.00		922.80
	77080	Vacuum Culvert Cleaning		04/17/2025	7.00	485.38	0.00	160.58	0.00		645.96
	77080	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	1,740.16		1,740.16
	Work Order 77080 Total		**22527 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		17.00	1,178.78	0.00	389.98	1,740.16	2.00	3,308.92
	81799	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 81799 Total		**1571 BEACON DR, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	84026	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 84026 Total		**130 FRANCIS DR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	85659	Vacuum Culvert Cleaning		04/15/2025	7.86	567.21	0.00	140.00	0.00		707.21
	85659	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	621.49		621.49
	Work Order 85659 Total		**402214476020, 2505 BEACON DR, PORT CHARLOTTE, FL**		7.86	567.21	0.00	140.00	621.49	7.00	1,328.69

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85953	Vacuum Culvert Cleaning		04/14/2025	15.00	1,081.90	0.00	268.98	0.00		1,350.88
	85953	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 85953 Total		**1610 BEACON DR, PORT CHARLOTTE, FL, 33952**		15.00	1,081.90	0.00	268.98	870.08	7.00	2,220.96
	87709	Vacuum Culvert Cleaning		04/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 87709 Total		**3517 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	89056	Vacuum Culvert Cleaning		04/15/2025	14.00	1,012.56	0.00	246.04	0.00		1,258.60
	89056	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 89056 Total		**402223336008, 22243 ELMIRA BLVD, PORT CHARLOTTE, FL**		14.00	1,012.56	0.00	246.04	870.08	6.00	2,128.68
	90229	Vacuum Culvert Cleaning		04/09/2025	21.50	1,506.48	0.00	465.04	0.00		1,971.53
	90229	Vacuum Culvert Cleaning		04/10/2025	22.00	1,556.83	0.00	448.34	0.00		2,005.17
	Work Order 90229 Total		**1841 BANANA ST, PORT CHARLOTTE, FL, 33980**		43.50	3,063.31	0.00	913.38	0.00	12.00	3,976.70
	91798	Vacuum Culvert Cleaning		05/08/2025	4.50	305.19	0.00	75.95	0.00		381.14
	Work Order 91798 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		4.50	305.19	0.00	75.95	0.00	2.00	381.14
	91918	Vacuum Culvert Cleaning		04/15/2025	14.00	991.66	0.00	283.60	0.00		1,275.26
	Work Order 91918 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		14.00	991.66	0.00	283.60	0.00	4.00	1,275.26
	92185	Vacuum Culvert Cleaning		05/30/2025	8.00	554.72	0.00	183.52	0.00		738.24

Greater Port Charlotte Street and 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 92185 Total		**14279 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	93191	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 93191 Total		**265 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	93511	Vacuum Culvert Cleaning		04/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 93511 Total		**282 WARWICK ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	94396	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 94396 Total		**1100 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	94828	Vacuum Culvert Cleaning		04/17/2025	6.50	448.43	0.00	137.64	0.00		586.07
	94828	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 94828 Total		**22490 WESTCHESTER BLVD, FL, 33980**		6.50	448.43	0.00	137.64	870.08	4.00	1,456.15
	95677	Vacuum Culvert Cleaning		04/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 95677 Total		**402213226026, 23512 FERNDALE AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	95763	Vacuum Culvert Cleaning		04/01/2025	3.15	223.65	59.79	43.12	0.00		326.55
	95763	Vacuum Culvert Cleaning		04/22/2025	0.00	0.00	0.00	0.00	32.50		32.50
	Work Order 95763 Total		**HARBORVIEW RD & WHIDDEN BLVD, PORT CHARLOTTE, FL, 33980**		3.15	223.65	59.79	43.12	32.50	26.00	359.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96098	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 96098 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	96300	Vacuum Culvert Cleaning		04/09/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 96300 Total		**842 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		10.00	724.75	0.00	173.06	0.00	6.00	897.81
	96457	Vacuum Culvert Cleaning		04/07/2025	5.25	377.10	0.00	96.96	0.00		474.06
	Work Order 96457 Total		**2318 SUMMIT ST, PORT CHARLOTTE, FL, 33948**		5.25	377.10	0.00	96.96	0.00	4.00	474.06
	96480	Vacuum Culvert Cleaning		05/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 96480 Total		**4160 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		1.50	110.85	0.00	0.00	0.00	0.00	110.85
	96532	Vacuum Culvert Cleaning		04/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 96532 Total		**1184 VERNON AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	96539	Vacuum Culvert Cleaning		04/11/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 96539 Total		**22402 WESTCHESTER BLVD, Port Charlotte, 33980**		10.00	724.75	0.00	173.06	0.00	2.00	897.81
	96627	Vacuum Culvert Cleaning		04/15/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 96627 Total		**402218485002, 2966 YUKON DR, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	96674	Vacuum Culvert Cleaning		04/07/2025	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte Street and 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 96674 Total		**402113280013, 17424 HARRIS AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	96709	Vacuum Culvert Cleaning		04/08/2025	6.50	450.71	0.00	149.11	0.00		599.82
	Work Order 96709 Total		**1136 Joplin Ave NW**		6.50	450.71	0.00	149.11	0.00	6.00	599.82
	96842	Vacuum Culvert Cleaning		04/08/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 96842 Total		**402229181013, 4239 ONEILL ST, PORT CHARLOTTE, FL**		7.00	485.38	0.00	160.58	0.00	1.00	645.96
	97075	Vacuum Culvert Cleaning		04/01/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 97075 Total		**184 COMPTON ST, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	97106	Vacuum Culvert Cleaning		04/02/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 97106 Total		**17030 SMITH AVE, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	4.00	830.52
	97161	Vacuum Culvert Cleaning		04/07/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97161 Total		**17451 REAPER AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97180	Vacuum Culvert Cleaning		04/02/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 97180 Total		**402215128002, 1554 KENMORE ST, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	97305	Vacuum Culvert Cleaning		04/16/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 97305 Total		**402212307001, 1273 BEACON DR, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97328	Vacuum Culvert Cleaning		04/03/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97328 Total		**21225 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97331	Vacuum Culvert Cleaning		04/03/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 97331 Total		**402210329001, 1314 KENMORE ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	97514	Vacuum Culvert Cleaning		04/02/2025	6.00	447.39	0.00	81.30	0.00		528.69
	Work Order 97514 Total		**402216478001, 2468 LINTON LN, PORT CHARLOTTE, FL**		6.00	447.39	0.00	81.30	0.00	1.00	528.69
	97530	Vacuum Culvert Cleaning		04/09/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 97530 Total		**MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		20.00	1,386.80	0.00	458.80	0.00	17.00	1,845.60
	97611	Vacuum Culvert Cleaning		04/03/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 97611 Total		**1113 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	5.00	645.96
	97777	Vacuum Culvert Cleaning		04/11/2025	10.00	693.40	0.00	239.22	0.00		932.62
	Work Order 97777 Total		**402221379006, 574 WOODLAND AVE, PORT CHARLOTTE, FL**		10.00	693.40	0.00	239.22	0.00	5.00	932.62
	97829	Vacuum Culvert Cleaning		04/09/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97829 Total		**22465 Madelyn Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97834	Vacuum Culvert Cleaning		04/08/2025	6.50	450.71	0.00	149.11	0.00		599.82
	Work Order 97834 Total		**2248 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		6.50	450.71	0.00	149.11	0.00	2.00	599.82
	97944	Vacuum Culvert Cleaning		04/07/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97944 Total		**402218377002, 2418 BAIRD ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97994	Vacuum Culvert Cleaning		04/09/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 97994 Total		**MASON AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	98056	Vacuum Culvert Cleaning		04/09/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 98056 Total		**402216131015, 20238 BENTON AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	98655	Vacuum Culvert Cleaning		04/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98655 Total		**3334 YUKON DR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98710	Vacuum Culvert Cleaning		04/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98710 Total		**710 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98832	Vacuum Culvert Cleaning		04/10/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 98832 Total		**402210128002, 1034 NORTHVIEW ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	98835	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte Street and 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 98835 Total		**690 BEECHE ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	98849	Vacuum Culvert Cleaning		04/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98849 Total		**542 LAUREL AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98864	Vacuum Culvert Cleaning		04/10/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 98864 Total		**2039 Winningway St**		10.00	693.40	0.00	229.40	0.00	10.00	922.80
	98955	Vacuum Culvert Cleaning		04/11/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 98955 Total		**407 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	99353	Vacuum Culvert Cleaning		04/15/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 99353 Total		**402220228002, 537 ALTOONA ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	100199	Vacuum Culvert Cleaning		04/16/2025	7.00	485.38	0.00	160.58	0.00		645.96
	100199	Vacuum Culvert Cleaning		04/22/2025	9.00	624.06	0.00	206.46	0.00		830.52
	100199	Vacuum Culvert Cleaning		06/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 100199 Total		**2410 BEACON DR, PORT CHARLOTTE, FL, 33952**		16.00	1,109.44	0.00	367.04	870.08	16.00	2,346.56
	100243	Vacuum Culvert Cleaning		04/22/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 100243 Total		**402210326004, 1305 KENSINGTON ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	100928	Vacuum Culvert Cleaning		04/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 100928 Total		**21131 GLENDALE AVE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	101230	Vacuum Culvert Cleaning		04/17/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 101230 Total		**402220404008, 917 HOOD AVE, PORT CHARLOTTE, FL**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	101296	Vacuum Culvert Cleaning		04/17/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 101296 Total		**4373 Meager Cir**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	101466	Vacuum Culvert Cleaning		04/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101466 Total		**471 WATERSIDE ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	101638	Vacuum Culvert Cleaning		04/16/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 101638 Total		**908 TROPICAL CIR, Port Charlotte, 33948**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	101725	Vacuum Culvert Cleaning		04/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101725 Total		**2675 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	101874	Vacuum Culvert Cleaning		04/23/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101874 Total		**20434 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	101878	Vacuum Culvert Cleaning		04/23/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76

Greater Port Charlotte Street and 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 101878 Total		**1357 EAGLE ST, PORT CHARLOTTE, FL, 33952**		17.00	1,178.78	0.00	389.98	0.00	5.00	1,568.76
	101996	Vacuum Culvert Cleaning		05/08/2025	12.50	853.73	0.00	202.52	0.00		1,056.26
	101996	Vacuum Culvert Cleaning		05/28/2025	0.00	0.00	0.00	2.08	0.00		2.08
	Work Order 101996 Total		**402221127004, 541 ORANGE DR, PORT CHARLOTTE, FL**		12.50	853.73	0.00	204.60	0.00	3.00	1,058.34
	102101	Vacuum Culvert Cleaning		04/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 102101 Total		**402229355008, 4646 HERMAN CIR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	102103	Vacuum Culvert Cleaning		04/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 102103 Total		**4043 MCINTIRE ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	102360	Vacuum Culvert Cleaning		05/21/2025	4.50	240.68	0.00	75.95	0.00		316.62
	Work Order 102360 Total		**2626 LAKESHORE CIR, PORT CHARLOTTE, FL**		4.50	240.68	0.00	75.95	0.00	1.00	316.62
	102591	Vacuum Culvert Cleaning		04/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	102591	Vacuum Culvert Cleaning		04/25/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 102591 Total		**23466 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,386.80	0.00	458.80	0.00	24.00	1,845.60
	102758	Vacuum Culvert Cleaning		04/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 102758 Total		**3276 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102994	Vacuum Culvert Cleaning		04/25/2025	19.00	1,348.81	0.00	379.52	0.00		1,728.33
	Work Order 102994 Total		**2324 LINTON LN, PORT CHARLOTTE, FL**		19.00	1,348.81	0.00	379.52	0.00	11.00	1,728.33
	103003	Vacuum Culvert Cleaning		05/07/2025	9.00	610.38	0.00	151.89	0.00		762.27
	103003	Vacuum Culvert Cleaning		05/08/2025	13.25	913.58	0.00	207.72	0.00		1,121.30
	Work Order 103003 Total		**402216433010, 2444 AMBROSE LN, PORT CHARLOTTE, FL**		22.25	1,523.96	0.00	359.61	0.00	10.00	1,883.57
	103015	Vacuum Culvert Cleaning		05/01/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 103015 Total		**2444 LINTON LN, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	6.00	369.12
	103021	Vacuum Culvert Cleaning		05/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	103021	Vacuum Culvert Cleaning		05/02/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 103021 Total		**1160 STAMFORD ST, PORT CHARLOTTE, FL**		25.00	1,733.50	0.00	573.50	0.00	13.00	2,307.00
	103026	Vacuum Culvert Cleaning		05/06/2025	24.00	1,705.96	0.00	475.44	0.00		2,181.40
	Work Order 103026 Total		**MOROCCO AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		24.00	1,705.96	0.00	475.44	0.00	14.00	2,181.40
	103035	Vacuum Culvert Cleaning		04/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	103035	Vacuum Culvert Cleaning		04/28/2025	20.00	1,439.05	0.00	364.90	0.00		1,803.95
	Work Order 103035 Total		**23474 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,716.41	0.00	456.66	0.00	19.00	2,173.07
	103101	Vacuum Culvert Cleaning		05/07/2025	5.00	333.02	0.00	101.26	0.00		434.28

Greater Port Charlotte Street and 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 103101 Total		**ALCORN AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		5.00	333.02	0.00	101.26	0.00	3.00	434.28
	103184	Vacuum Culvert Cleaning		06/04/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 103184 Total		**402215428005, 21467 GIBRALTER DR, PORT CHARLOTTE, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	103781	Vacuum Culvert Cleaning		06/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 103781 Total		**540 HIGHLAND AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	103797	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	103797	Vacuum Culvert Cleaning		04/29/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 103797 Total		**23475 DUNSTAN AVE.**		20.00	1,386.80	0.00	458.80	0.00	20.00	1,845.60
	103885	Vacuum Culvert Cleaning		04/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 103885 Total		**148 LELAND ST SE**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	104001	Vacuum Culvert Cleaning		04/29/2025	5.00	346.70	0.00	114.70	0.00		461.40
	104001	Vacuum Culvert Cleaning		05/05/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	104001	Vacuum Culvert Cleaning		05/06/2025	8.50	615.51	0.00	148.04	0.00		763.56
	Work Order 104001 Total		**23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		33.50	2,349.01	0.00	721.54	0.00	30.00	3,070.56
	104130	Vacuum Culvert Cleaning		06/04/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 104130 Total		**3373 CROTON TER, PORT CHARLOTTE, FL, 33952**		7.00	495.83	0.00	141.80	0.00	4.00	637.63

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104260	Vacuum Culvert Cleaning		06/10/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 104260 Total		**SCENERY ST & ELMO AVE, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	2.00	922.80
	104261	Vacuum Culvert Cleaning		05/21/2025	10.50	561.58	0.00	177.21	0.00		738.78
	Work Order 104261 Total		**3284 PINETREE ST, PORT CHARLOTTE, FL, 33952**		10.50	561.58	0.00	177.21	0.00	2.00	738.78
	104295	Vacuum Culvert Cleaning		05/06/2025	15.00	1,092.35	0.00	250.20	0.00		1,342.55
	Work Order 104295 Total		**65 HANNAH ST, PORT CHARLOTTE, FL, 33954**		15.00	1,092.35	0.00	250.20	0.00	11.00	1,342.55
	104401	Vacuum Culvert Cleaning		06/10/2025	14.00	1,012.56	0.00	246.04	0.00		1,258.60
	Work Order 104401 Total		**DAWN AVE, PORT CHARLOTTE, FL, 33954**		14.00	1,012.56	0.00	246.04	0.00	9.00	1,258.60
	104403	Vacuum Culvert Cleaning		06/11/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	Work Order 104403 Total		**DEAN AVE, PORT CHARLOTTE, FL, 33954**		13.00	943.22	0.00	223.10	0.00	6.00	1,166.32
	104412	Vacuum Culvert Cleaning		06/11/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 104412 Total		**CLAY AVE, PORT CHARLOTTE, FL, 33954**		4.00	287.81	0.00	72.98	0.00	3.00	360.79
	104417	Vacuum Culvert Cleaning		06/11/2025	6.00	416.04	0.00	137.64	0.00		553.68
	104417	Vacuum Culvert Cleaning		06/12/2025	5.00	346.70	0.00	114.70	0.00		461.40
	104417	Vacuum Culvert Cleaning		06/13/2025	2.00	159.58	0.00	8.32	0.00		167.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104417 Total		**ALBERT LN, PORT CHARLOTTE, FL, 33954**		13.00	922.32	0.00	260.66	0.00	8.00	1,182.98
	104424	Vacuum Culvert Cleaning		05/29/2025	16.00	1,161.69	0.00	273.14	0.00		1,434.83
	104424	Vacuum Culvert Cleaning		05/30/2025	28.00	2,025.12	0.00	492.08	0.00		2,517.20
	104424	Vacuum Culvert Cleaning		06/02/2025	22.00	1,577.73	0.00	410.78	0.00		1,988.51
	104424	Vacuum Culvert Cleaning		06/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	104424	Vacuum Culvert Cleaning		06/05/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 104424 Total		**NORMAN ST, PORT CHARLOTTE, FL, 33954**		76.00	5,457.94	0.00	1,405.40	0.00	35.00	6,863.34
	104427	Vacuum Culvert Cleaning		05/12/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	104427	Vacuum Culvert Cleaning		05/13/2025	13.00	922.32	0.00	260.66	0.00		1,182.98
	Work Order 104427 Total		**ROBINA ST, PORT CHARLOTTE, FL, 33954**		33.00	2,309.12	0.00	719.46	0.00	25.00	3,028.58
	104430	Vacuum Culvert Cleaning		05/06/2025	6.00	436.94	0.00	100.08	0.00		537.02
	104430	Vacuum Culvert Cleaning		05/07/2025	18.00	1,310.82	0.00	300.24	0.00		1,611.06
	Work Order 104430 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,747.76	0.00	400.32	0.00	19.00	2,148.08
	104433	Vacuum Culvert Cleaning		05/08/2025	16.00	1,154.18	0.00	271.06	0.00		1,425.25
	Work Order 104433 Total		**GARRISON AVE, PORT CHARLOTTE, FL, 33954**		16.00	1,154.18	0.00	271.06	0.00	14.00	1,425.25
	104436	Vacuum Culvert Cleaning		05/09/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 104436 Total		**DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,386.80	0.00	458.80	0.00	16.00	1,845.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104463	Vacuum Culvert Cleaning		05/02/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 104463 Total		**402226431003, 4295 LAURA ST, CAPE CORAL, FL**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	104581	Vacuum Culvert Cleaning		05/15/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 104581 Total		**2102 ALARIC ST, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	104854	Vacuum Culvert Cleaning		05/22/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 104854 Total		**3371 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		13.00	901.42	0.00	298.22	0.00	0.00	1,199.64
	104944	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 104944 Total		**567 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	105173	Vacuum Culvert Cleaning		05/21/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 105173 Total		**21027 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		5.00	357.15	0.00	95.92	0.00	3.00	453.07
	105330	Vacuum Culvert Cleaning		06/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105330 Total		**23282 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	105338	Vacuum Culvert Cleaning		05/20/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 105338 Total		**20348 DANUBE AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105351	Vacuum Culvert Cleaning		05/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105351 Total		**20439 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	105493	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105493 Total		**21310 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	105580	Vacuum Culvert Cleaning		05/21/2025	9.00	481.35	0.00	151.89	0.00		633.24
	Work Order 105580 Total		**402221202015, 402 AZALEA AVE, PORT CHARLOTTE, FL**		9.00	481.35	0.00	151.89	0.00	1.00	633.24
	105667	Vacuum Culvert Cleaning		05/23/2025	1.00	69.34	0.00	22.94	0.00		92.28
	105667	Vacuum Culvert Cleaning		05/27/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 105667 Total		**APPIAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,040.10	0.00	344.10	0.00	22.00	1,384.20
	105703	Vacuum Culvert Cleaning		05/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105703 Total		**21013 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	105964	Vacuum Culvert Cleaning		05/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 105964 Total		**18625 ARAPAHOE CIR, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	106047	Vacuum Culvert Cleaning		05/23/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 106047 Total		**4130 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106057	Vacuum Culvert Cleaning		05/23/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 106057 Total		**402230352015, 4448 TATUM ST, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	5.00	369.12
	106115	Vacuum Culvert Cleaning		05/14/2025	8.00	554.72	0.00	183.52	0.00		738.24
	106115	Vacuum Culvert Cleaning		05/23/2025	11.00	794.09	0.00	196.00	0.00		990.09
	Work Order 106115 Total		**HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		19.00	1,348.81	0.00	379.52	0.00	17.00	1,728.33
	106116	Vacuum Culvert Cleaning		05/14/2025	9.00	644.96	0.00	168.90	0.00		813.86
	Work Order 106116 Total		**COMPTON ST, PORT CHARLOTTE, FL, 33954**		9.00	644.96	0.00	168.90	0.00	10.00	813.86
	106118	Vacuum Culvert Cleaning		05/27/2025	6.00	416.04	0.00	137.64	0.00		553.68
	106118	Vacuum Culvert Cleaning		05/28/2025	11.00	794.09	0.00	196.00	0.00		990.09
	106118	Vacuum Culvert Cleaning		05/29/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	Work Order 106118 Total		**SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,153.35	0.00	556.74	0.00	17.00	2,710.09
	106185	Vacuum Culvert Cleaning		05/20/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 106185 Total		**21161 BASSETT AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	106239	Vacuum Culvert Cleaning		05/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 106239 Total		**1065 DEWHURST ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	106288	Vacuum Culvert Cleaning		05/23/2025	2.00	138.68	0.00	45.88	0.00		184.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106288 Total		**18366 VAN NUYS CIR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	106330	Vacuum Culvert Cleaning		05/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 106330 Total		**Goldcup Ct Cul De Sac**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	106452	Vacuum Culvert Cleaning		05/16/2025	24.00	1,627.68	0.00	405.04	0.00		2,032.72
	106452	Vacuum Culvert Cleaning		05/20/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	106452	Vacuum Culvert Cleaning		05/21/2025	3.00	160.45	0.00	45.88	0.00		206.33
	Work Order 106452 Total		**1386 ALGIERS ST, FL, 33980**		47.00	3,174.93	0.00	909.72	0.00	16.00	4,084.65
	106496	Vacuum Culvert Cleaning		05/28/2025	3.00	208.02	0.00	68.82	0.00		276.84
	106496	Vacuum Culvert Cleaning		05/30/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 106496 Total		**402212476013, 1439 SHIELDS ST, PORT CHARLOTTE, FL**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	106594	Vacuum Culvert Cleaning		06/04/2025	6.00	426.49	0.00	118.86	0.00		545.35
	Work Order 106594 Total		**GIBRALTER DR & EASY ST, PORT CHARLOTTE, FL, 33952**		6.00	426.49	0.00	118.86	0.00	4.00	545.35
	106659	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	106659	Vacuum Culvert Cleaning		06/19/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 106659 Total		**2420 SAN BENITO CT, PORT CHARLOTTE, FL, 33952**		6.00	426.49	0.00	118.86	0.00	2.00	545.35
	107050	Vacuum Culvert Cleaning		06/19/2025	20.50	1,468.50	0.00	385.76	0.00		1,854.26

Greater Port Charlotte Street and 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 107050 Total		**2211 ABSCOTT ST, PORT CHARLOTTE, FL**		20.50	1,468.50	0.00	385.76	0.00	7.00	1,854.26
	107211	Vacuum Culvert Cleaning		05/21/2025	1.50	104.01	0.00	34.41	0.00		138.42
	107211	Vacuum Culvert Cleaning		05/23/2025	3.75	267.86	0.00	71.94	0.00		339.80
	Work Order 107211 Total		**21476 SEATON AVE, PORT CHARLOTTE, FL**		5.25	371.87	0.00	106.35	0.00	4.00	478.22
	107275	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	107275	Vacuum Culvert Cleaning		06/24/2025	4.00	287.81	0.00	4.16	0.00		291.97
	Work Order 107275 Total		**110 PECKHAM ST SE**		6.00	426.49	0.00	50.04	0.00	1.00	476.53
	107296	Vacuum Culvert Cleaning		05/21/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 107296 Total		**1188 LYLE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	107316	Vacuum Culvert Cleaning		06/06/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 107316 Total		**2540 Abscott St**		3.00	218.47	0.00	50.04	0.00	2.00	268.51
	107506	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 107506 Total		**402214360008, 2632 STARLITE LN, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	107538	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	107538	Vacuum Culvert Cleaning		06/24/2025	5.50	397.05	0.00	95.92	0.00		492.97
	Work Order 107538 Total		**1058 GUILD ST, PORT CHARLOTTE, FL, 33952**		7.50	535.73	0.00	141.80	0.00	2.00	677.53

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107551	Vacuum Culvert Cleaning		06/24/2025	11.50	823.53	0.00	216.86	0.00		1,040.40
	Work Order 107551 Total		**1198 SULTANA ST, PORT CHARLOTTE, FL**		11.50	823.53	0.00	216.86	0.00	6.00	1,040.40
	107718	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 107718 Total		**22477 NYACK AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	107772	Vacuum Culvert Cleaning		05/23/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 107772 Total		**21078 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	4.00	276.84
	107836	Vacuum Culvert Cleaning		05/23/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 107836 Total		**1482 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		5.00	357.15	0.00	95.92	0.00	5.00	453.07
	108195	Vacuum Culvert Cleaning		05/30/2025	4.00	277.36	0.00	91.76	0.00		369.12
	108195	Vacuum Culvert Cleaning		06/03/2025	14.00	981.21	0.00	302.38	0.00		1,283.59
	Work Order 108195 Total		**2467 LINTON LN, PORT CHARLOTTE, FL, 33952**		18.00	1,258.57	0.00	394.14	0.00	7.00	1,652.71
	108302	Vacuum Culvert Cleaning		06/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	108302	Vacuum Culvert Cleaning		06/05/2025	14.50	1,021.11	0.00	304.46	0.00		1,325.57
	108302	Vacuum Culvert Cleaning		06/06/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 108302 Total		**530 LAUREL AVE, PORT CHARLOTTE, FL, 33952**		19.50	1,378.26	0.00	400.38	0.00	5.00	1,778.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108482	Vacuum Culvert Cleaning		06/05/2025	7.50	535.72	0.00	143.88	0.00		679.61
	108482	Vacuum Culvert Cleaning		06/06/2025	5.00	357.15	0.00	95.92	0.00		453.07
	108482	Vacuum Culvert Cleaning		06/17/2025	16.00	1,130.34	0.00	329.48	0.00		1,459.82
	108482	Vacuum Culvert Cleaning		06/18/2025	17.00	1,210.13	0.00	333.64	0.00		1,543.77
	Work Order 108482 Total		**1161 RICHTER ST, FL, 33952**		45.50	3,233.34	0.00	902.92	0.00	17.00	4,136.27
	108520	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	91.76	0.00		230.44
	Work Order 108520 Total		**535 HIGHLAND AVE**		2.00	138.68	0.00	91.76	0.00	1.00	230.44
	108565	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 108565 Total		**254 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	108597	Vacuum Culvert Cleaning		06/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 108597 Total		**BREMERTON ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	108763	Vacuum Culvert Cleaning		06/04/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 108763 Total		**23275 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	108881	Vacuum Culvert Cleaning		06/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	108881	Vacuum Culvert Cleaning		06/05/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	108881	Vacuum Culvert Cleaning		06/10/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 108881 Total		**BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		29.00	2,021.31	0.00	646.48	0.00	32.00	2,667.79

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108961	Vacuum Culvert Cleaning		06/04/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 108961 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	109022	Vacuum Culvert Cleaning		06/02/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 109022 Total		**18216 ARDMORE AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	109075	Vacuum Culvert Cleaning		06/25/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 109075 Total		**535 HIGHLAND AVE**		6.00	416.04	0.00	137.64	0.00	1.00	553.68
	109246	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	109246	Vacuum Culvert Cleaning		06/26/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 109246 Total		**2376 STAVER ST, PORT CHARLOTTE, FL, 33980**		7.00	485.38	0.00	160.58	0.00	2.00	645.96
	109449	Vacuum Culvert Cleaning		06/10/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 109449 Total		**18363 QUADRILLE AVE, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	109875	Vacuum Culvert Cleaning		06/12/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 109875 Total		**23445 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	110076	Vacuum Culvert Cleaning		06/26/2025	10.00	693.40	0.00	229.40	0.00		922.80
	110076	Vacuum Culvert Cleaning		06/27/2025	19.75	1,370.61	0.00	45.88	0.00		1,416.49

Greater Port Charlotte Street and 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 110076 Total		**23450 BALI AVE, PORT CHARLOTTE, FL, 33980**		29.75	2,064.01	0.00	275.28	0.00	5.00	2,339.29
	110303	Vacuum Culvert Cleaning		06/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 110303 Total		**173 FITZSIMONS ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110777	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	68.82	0.00		207.50
	Work Order 110777 Total		**535 HIGHLAND AVE**		2.00	138.68	0.00	68.82	0.00	1.00	207.50
	110802	Vacuum Culvert Cleaning		06/12/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	110802	Vacuum Culvert Cleaning		06/13/2025	20.00	1,449.50	0.00	346.12	0.00		1,795.62
	Work Order 110802 Total		**ROCKET AVE, PORT CHARLOTTE, FL, 33954**		31.00	2,212.24	0.00	598.46	0.00	21.00	2,810.70
	110844	Vacuum Culvert Cleaning		06/16/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 110844 Total		**SPRAY LN, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	110848	Vacuum Culvert Cleaning		06/16/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	110848	Vacuum Culvert Cleaning		06/17/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	110848	Vacuum Culvert Cleaning		06/20/2025	4.50	336.28	0.00	75.06	0.00		411.35
	Work Order 110848 Total		**NELSON AVE, PORT CHARLOTTE, FL, 33954**		35.50	2,485.82	0.00	786.20	0.00	33.00	3,272.03
	110851	Vacuum Culvert Cleaning		06/13/2025	9.00	655.41	0.00	150.12	0.00		805.53
	Work Order 110851 Total		**MOON ST, PORT CHARLOTTE, FL, 33954**		9.00	655.41	0.00	150.12	0.00	3.00	805.53

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110853	Vacuum Culvert Cleaning		06/20/2025	25.50	1,905.61	0.00	425.34	0.00		2,330.96
	Work Order 110853 Total		**TABER AVE, PORT CHARLOTTE, FL, 33954**		25.50	1,905.61	0.00	425.34	0.00	14.00	2,330.96
	111387	Vacuum Culvert Cleaning		06/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 111387 Total		**920 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	111476	Vacuum Culvert Cleaning		06/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 111476 Total		**FORREST NELSON BLVD & EAST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	2.00	738.24
	112819	Vacuum Culvert Cleaning		06/25/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 112819 Total		**1366 ABALOM ST, FL, 33980**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	113051	Vacuum Culvert Cleaning		06/26/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 113051 Total		**EASY ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
		Vacuum Culvert Cleaning Total			1,579.99	110,534.55	59.79	33,089.29	8,268.24	932.00	151,951.93
		Greater Port Charlotte Street and Drainage Unit Total			11,234.99	788,591.09	114,319.05	155,979.24	468,738.50		1,527,629.21

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		11,234.99	788,591.09	114,319.05	155,979.24	468,738.50		1,527,629.21