NW Port Charlotte Non-Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Sept. 30, 2025

Unaudited as of 9.30.25

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$10,224,624	$11,919,568	$11,919,568	$12,811,245		
Revenues						
Assessments & Earnings	4,437,928	3,698,912		4,266,024		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	-		-		
Total Revenue	$4,437,928	$3,698,912	$3,698,912	$4,266,024		
Expenditures						
Contract Services	16,440	9,660	-	21,160	2,080	(13,580)
Pipe Lining	-	20,000	-	-	-	20,000
ROW Maintenance	150,977	160,172	-	161,028	16,822	(17,678)
ROW Reclaimation	-	-	300,000	224,140	75,860	-
Speciality Mowing	-	-	-	-	-	-
Public Works Services	389,191	608,883	-	466,449	-	142,434
Internal Charges	80,436	55,596	-	55,596	-	-
Purchased Services	44,534	80,446	-	76,136	-	4,310
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	1,035,200	1,973,338	-	1,935,987	-	37,351
Project Costs						
NWPC Bridge Rehab	129,562	2,137,084	-	107,791	10,800	2,018,493
NWPC Sidewalks - Chamberlain (US41 to Jacobs)	4,968	259,749	-	204,361	69,880	(14,492)
Total Expenditures	$1,851,308	$5,304,928	5,604,928	$3,252,648	$175,441	$2,176,839
Reserves (Ending Fund Balance)	$12,811,245	$10,313,552	$10,013,552	$13,824,621		
Reserve %	*87.4%*	*66.0%*	*64.1%*	*81.0%*		

Budget Amendment to realign budget for right-of way vegetation removal.

Date Prepared: 10/31/2025

Northwest 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
	74720	Asphalt Maintenance		10/29/2024	6.00	405.32	9.20	36.86	0.00		451.38
	Work Order 74720 Total		**JACOBS ST & ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953**		6.00	405.32	9.20	36.86	0.00	0.10	451.38
	78693	Asphalt Maintenance		11/22/2024	0.00	0.00	104.78	0.00	0.00		104.78
	78693	Asphalt Maintenance		01/31/2025	32.00	2,185.28	65.75	151.76	0.00		2,402.79
	Work Order 78693 Total		**BISCAYNE DR & KETRIDGE AVE, PORT CHARLOTTE, FL, 33953**		32.00	2,185.28	170.53	151.76	0.00	0.66	2,507.57
	127133	Asphalt Maintenance		09/25/2025	8.00	534.88	92.00	78.24	0.00		705.12
	Work Order 127133 Total		**13509 ELEANOR AVE, PORT CHARLOTTE, FL, 33953**		8.00	534.88	92.00	78.24	0.00	1.00	705.12
		Asphalt Maintenance Total			46.00	3,125.48	271.73	266.86	0.00	1.76	3,664.07
	54052	Brush Cutting		07/25/2025	12.00	816.88	0.00	157.92	0.00		974.80
	Work Order 54052 Total		**1052 EPPINGER DR, PORT CHARLOTTE, FL, 33953**		12.00	816.88	0.00	157.92	0.00	10.00	974.80
	61115	Brush Cutting		01/23/2025	18.00	1,225.32	0.00	87.42	0.00		1,312.74
	61115	Brush Cutting		01/24/2025	29.75	2,013.78	0.00	296.10	0.00		2,309.89
	Work Order 61115 Total		**SCHASSLER LN & ADALIA TER, PORT CHARLOTTE, FL, 33954**		47.75	3,239.10	0.00	383.52	0.00	1,000.00	3,622.63
	65143	Brush Cutting		10/16/2024	10.00	676.40	0.00	177.35	0.00		853.75
	Work Order 65143 Total		**DORMAN ST & CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		10.00	676.40	0.00	177.35	0.00	2,500.00	853.75

Northwest 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
	66029	Brush Cutting		10/16/2024	10.00	676.40	0.00	382.70	0.00		1,059.10
	Work Order 66029 Total		**KITES AVE & ADALIA TER, PORT CHARLOTTE, FL, 33954**		10.00	676.40	0.00	382.70	0.00	500.00	1,059.10
	73596	Brush Cutting		10/20/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 73596 Total				2.00	147.80	0.00	9.32	0.00	1.00	157.12
	75534	Brush Cutting		11/01/2024	29.00	2,037.46	0.00	293.44	0.00		2,330.90
	75534	Brush Cutting		11/04/2024	0.00	0.00	0.00	0.00	31.03		31.03
	75534	Brush Cutting		11/05/2024	6.00	418.32	0.00	40.56	0.00		458.88
	Work Order 75534 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		35.00	2,455.78	0.00	334.00	31.03	300.00	2,820.81
	81349	Brush Cutting		12/10/2024	9.00	610.38	0.00	14.25	0.00		624.63
	Work Order 81349 Total		**402106302004, 12049 CHAMBERLAIN BLVD, ARCADIA, FL**		9.00	610.38	0.00	14.25	0.00	125.00	624.63
	84895	Brush Cutting		01/09/2025	20.00	1,365.80	0.00	197.40	74.63		1,637.83
	Work Order 84895 Total		**206 MCDILL DR, FL, 33953**		20.00	1,365.80	0.00	197.40	74.63	300.00	1,637.83
	88807	Brush Cutting		02/03/2025	12.00	807.00	0.00	119.76	0.00		926.76
	Work Order 88807 Total		**394 BILTMORE ST, FL, 33953**		12.00	807.00	0.00	119.76	0.00	250.00	926.76
	88815	Brush Cutting		02/03/2025	12.00	807.00	0.00	119.76	0.00		926.76
	Work Order 88815 Total		**787 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		12.00	807.00	0.00	119.76	0.00	300.00	926.76

Northwest 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
	90471	Brush Cutting		02/07/2025	0.00	0.00	0.00	297.45	0.00		297.45
	90471	Brush Cutting		02/13/2025	25.00	1,822.00	0.00	33.28	0.00		1,855.28
	Work Order 90471 Total		**771 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		25.00	1,822.00	0.00	330.73	0.00	300.00	2,152.73
	92405	Brush Cutting		02/26/2025	8.00	557.76	0.00	144.24	0.00		702.00
	Work Order 92405 Total		**15153 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		8.00	557.76	0.00	144.24	0.00	400.00	702.00
	93236	Brush Cutting		03/05/2025	10.00	705.00	0.00	47.50	0.00		752.50
	93236	Brush Cutting		03/06/2025	22.00	1,558.92	0.00	192.40	0.00		1,751.32
	Work Order 93236 Total		**PACKARD AVE & ELLINGTON ST, PORT CHARLOTTE, FL, 33953**		32.00	2,263.92	0.00	239.90	0.00	8,508.00	2,503.82
	94711	Brush Cutting		03/13/2025	20.00	1,342.92	0.00	23.75	0.00		1,366.67
	Work Order 94711 Total		**WINDCREST DR, PORT CHARLOTTE, FL, 33953**		20.00	1,342.92	0.00	23.75	0.00	0.00	1,366.67
	95260	Brush Cutting		03/17/2025	24.50	1,654.45	0.00	47.50	0.00		1,701.95
	95260	Brush Cutting		03/18/2025	27.50	1,865.95	0.00	99.40	0.00		1,965.35
	Work Order 95260 Total		**13228 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		52.00	3,520.40	0.00	146.90	0.00	700.00	3,667.30
	97370	Brush Cutting		04/03/2025	11.00	766.92	0.00	26.13	0.00		793.05
	Work Order 97370 Total		**EDGAR ST & RIDER AVE, PORT CHARLOTTE, FL, 33953**		11.00	766.92	0.00	26.13	0.00	400.00	793.05

Northwest 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
	123085	Brush Cutting		08/13/2025	15.00	1,028.90	0.00	394.80	0.00		1,423.70
	123085	Brush Cutting		08/14/2025	19.00	1,310.90	0.00	276.36	0.00		1,587.26
	123085	Brush Cutting		08/15/2025	0.00	0.00	0.00	0.00	73.06		73.06
	123085	Brush Cutting		08/21/2025	30.00	2,060.40	0.00	397.50	114.30		2,572.20
	123085	Brush Cutting		08/22/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 123085 Total		**385 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		65.50	4,505.95	0.00	1,088.94	187.36	0.00	5,782.25
	123551	Brush Cutting		09/03/2025	5.00	348.60	0.00	98.70	0.00		447.30
	Work Order 123551 Total		**CORNELIUS BLVD & NORWALK TER, PORT CHARLOTTE, FL, 33953**		5.00	348.60	0.00	98.70	0.00	175.00	447.30
	127083	Brush Cutting		09/25/2025	2.00	138.92	0.00	26.32	0.00		165.24
	Work Order 127083 Total		**14002 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		2.00	138.92	0.00	26.32	0.00	100.00	165.24
	127167	Brush Cutting		09/25/2025	1.38	96.18	0.00	18.22	0.00		114.40
	Work Order 127167 Total		**OCEANSPRAY BLVD & SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		1.38	96.18	0.00	18.22	0.00	100.00	114.40
		Brush Cutting Total			391.63	26,966.11	0.00	4,039.80	293.02	15,969.00	31,298.95
	112207	Camera/Video		07/21/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 112207 Total		**185 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
		Camera/Video Total			2.00	147.80	0.00	68.22	0.00	1.00	216.02
	67024	Contracted - Concrete (Driveways)		11/13/2024	1.00	79.79	0.00	4.16	6,000.00		6,083.95

Northwest 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
	67024	Contracted - Concrete (Driveways)		11/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	67024	Contracted - Concrete (Driveways)		11/13/2024	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 67024 Total		**402117279015, 2227 BEURKET ST, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
	48438	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	48438	Contracted - Mowing		10/29/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	48438	Contracted - Mowing		10/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		10/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		10/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		10/18/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		10/22/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48438	Contracted - Mowing		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		2.75	237.63	0.00	10.78	0.00		248.43
	48438	Contracted - Mowing		10/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48438	Contracted - Mowing		10/15/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48438	Contracted - Mowing		10/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 48438 Total		**Safety Mowing and Litter Removal**		3.75	324.04	0.00	10.78	33,538.60	6,348.00	33,873.44

Northwest 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 - Mowing Total			3.75	324.04	0.00	10.78	33,538.60	6,348.00	33,873.44
	71028	Contracted Work		10/03/2024	1.00	86.41	0.00	3.92	0.00		90.33
	71028	Contracted Work		02/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		02/11/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		02/18/2025	2.00	172.82	0.00	8.32	0.00		181.14
	71028	Contracted Work		02/24/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		02/27/2025	1.50	129.62	0.00	0.00	0.00		129.62
	71028	Contracted Work		03/03/2025	1.50	129.62	0.00	6.24	0.00		135.86
	71028	Contracted Work		03/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		03/11/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		03/17/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		03/19/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		03/20/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		03/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	71028	Contracted Work		03/27/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		03/31/2025	2.00	172.82	0.00	8.32	0.00		181.14
	71028	Contracted Work		04/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		04/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		04/17/2025	4.50	388.85	0.00	18.72	0.00		407.57
	71028	Contracted Work		05/05/2025	2.00	172.82	0.00	8.32	0.00		181.14
			Contract Inspection Total		26.50	2,289.87	0.00	99.60	0.00		2,389.48

Northwest 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
	71028	Contracted Work		10/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	71028	Contracted Work		10/02/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71028	Contracted Work		02/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	71028	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 71028 Total		**ROW Vegetation Removal Northwest Charlotte**		28.50	2,462.69	0.00	99.60	0.00	574,240.00	2,562.30
#24-522 Right Of Way Vegetation Removal											
	76512	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		12/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		03/26/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		03/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		04/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		05/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		05/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		06/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		06/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		06/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76512	Contracted Work		06/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		07/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		07/10/2025	0.25	21.60	0.00	0.00	0.00		21.60

Northwest 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
	76512	Contracted Work		07/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		07/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		08/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76512	Contracted Work		08/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		09/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		09/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76512	Contracted Work		09/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		6.75	583.27	0.00	0.00	0.00		583.23
	76512	Contracted Work		07/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Project Meetings Total		0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		12/03/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		12/04/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		12/06/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		12/10/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		12/11/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		12/17/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		12/19/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	76512	Contracted Work		03/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		03/21/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		03/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		03/28/2025	0.50	43.21	0.00	2.08	0.00		45.29

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	76512	Contracted Work		04/01/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		04/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		04/04/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		05/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		05/08/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	76512	Contracted Work		07/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		08/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		09/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		09/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		12.00	1,036.92	0.00	49.92	0.00		1,086.95
	76512	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	76512	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	76512	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	76512	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	6,718.30		6,718.30
	76512	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		06/18/2025	0.25	21.60	0.00	0.00	16,769.30		16,790.90

Northwest 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
	76512	Contracted Work		07/12/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		08/12/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		09/12/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	Work Order 76512 Total		**North County Safety Mowing and Litter Removal**		19.25	1,663.39	0.00	49.92	144,258.30	6,348.00	145,971.68
#22-530 Safety Mowing - North County											
	92023	Contracted Work		02/24/2025	5.75	435.51	0.00	23.92	0.00		459.43
	Work Order 92023 Total		**ANZIO TER, PORT CHARLOTTE, FL, 33953**		5.75	435.51	0.00	23.92	0.00	5.75	459.43
#22-530 Safety Mowing - North County											
	92122	Contracted Work		02/25/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 92122 Total		**DORMAN ST, PORT CHARLOTTE, FL, 33953**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	92424	Contracted Work		02/26/2025	7.25	549.12	0.00	30.16	0.00		579.28
	Work Order 92424 Total		**PROUDE ST, PORT CHARLOTTE, FL, 33953**		7.25	549.12	0.00	30.16	0.00	7.25	579.28
#22-530 Safety Mowing - North County											
	92449	Contracted Work		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	92449	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92449	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	92449	Contracted Work		04/15/2025	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		108.01
	92449	Contracted Work		04/15/2025	1.00	79.79	0.00	4.16	7,000.00		7,083.95
	Work Order 92449 Total		**765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		2.25	187.80	0.00	4.16	7,000.00	350.00	7,191.96
#23-603 Concrete Flatwork											

Northwest 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
	109643	Contracted Work		06/05/2025	0.50	44.29	0.00	0.00	0.00		44.29
			Contract Management Total		0.50	44.29	0.00	0.00	0.00		44.29
	Work Order 109643 Total		**41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		0.50	44.29	0.00	0.00	0.00	0.00	44.29
	122325	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	122325	Contracted Work		09/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 122325 Total		**2064 MEETZE ST, PORT CHARLOTTE, FL, 33953**		1.00	86.41	0.00	0.00	0.00	300.00	86.42
#23-603 Concrete Flatwork											
		Contracted Work Total			68.50	5,732.16	0.00	224.40	151,258.30	581,255.00	157,214.96
	75066	Contracted Work - Inspection		10/29/2024	2.00	151.42	0.00	7.84	0.00		159.26
	Work Order 75066 Total		**KIRTLAND AVE, PORT CHARLOTTE, FL, 33953**		2.00	151.42	0.00	7.84	0.00	2.00	159.26
#22-530 Safety Mowing - North County											
	75255	Contracted Work - Inspection		10/30/2024	4.75	359.76	0.00	18.62	0.00		378.39
	Work Order 75255 Total		**KETRIDGE AVE, PORT CHARLOTTE, FL, 33953**		4.75	359.76	0.00	18.62	0.00	4.75	378.39
#22-530 Safety Mowing - North County											
	75458	Contracted Work - Inspection		10/31/2024	5.50	416.57	0.00	21.56	0.00		438.13
	Work Order 75458 Total		**PALMER AVE, PORT CHARLOTTE, FL, 33953**		5.50	416.57	0.00	21.56	0.00	5.50	438.13
#22-530 Safety Mowing - North County											
	80219	Contracted Work - Inspection		12/03/2024	1.00	75.69	0.00	4.16	0.00		79.85
	Work Order 80219 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		1.00	75.69	0.00	4.16	0.00	1.00	79.85
#22-530 Safety Mowing - North County											

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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
	80346	Contracted Work - Inspection		12/04/2024	4.75	359.76	0.00	19.76	0.00		379.53
	Work Order 80346 Total		**RANCH AVE, PORT CHARLOTTE, FL, 33953**		4.75	359.76	0.00	19.76	0.00	4.75	379.53
#22-530 Safety Mowing - North County											
	80607	Contracted Work - Inspection		12/05/2024	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 80607 Total		**DUNLAP AVE, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	80815	Contracted Work - Inspection		12/06/2024	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 80815 Total		**COMMUNITY AVE, PORT CHARLOTTE, FL, 33953**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	87334	Contracted Work - Inspection		01/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 87334 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	87419	Contracted Work - Inspection		01/24/2025	6.00	454.44	0.00	24.96	0.00		479.40
	Work Order 87419 Total		**LEAGUE AVE, PORT CHARLOTTE, FL, 33953**		6.00	454.44	0.00	24.96	0.00	6.00	479.40
#22-530 Safety Mowing - North County											
	96187	Contracted Work - Inspection		03/24/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 96187 Total		**DARROW ST, PORT CHARLOTTE, FL, 33953**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											
	96406	Contracted Work - Inspection		03/25/2025	4.75	359.77	0.00	19.76	0.00		379.53
	Work Order 96406 Total		**GOTHAM AVE, PORT CHARLOTTE, FL, 33953**		4.75	359.77	0.00	19.76	0.00	4.75	379.53
#22-530 Safety Mowing - North County											
	97274	Contracted Work - Inspection		03/27/2025	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
	Work Order 97274 Total		**EPPINGER DR, PORT CHARLOTTE, FL, 33953**		3.75	284.03	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - North County											
	102371	Contracted Work - Inspection		04/18/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 102371 Total		**CASSINO AVE, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	102724	Contracted Work - Inspection		04/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 102724 Total		**KETRIDGE AVE, PORT CHARLOTTE, FL, 33953**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	102910	Contracted Work - Inspection		04/24/2025	2.75	208.29	0.00	11.44	0.00		219.73
	Work Order 102910 Total		**JUPER ST, PORT CHARLOTTE, FL, 33953**		2.75	208.29	0.00	11.44	0.00	2.75	219.73
#22-530 Safety Mowing - North County											
	103643	Contracted Work - Inspection		04/25/2025	4.25	321.90	0.00	17.68	0.00		339.58
	Work Order 103643 Total		**ARBOR ST, PORT CHARLOTTE, FL, 33953**		4.25	321.90	0.00	17.68	0.00	4.25	339.58
#22-530 Safety Mowing - North County											
	108524	Contracted Work - Inspection		05/28/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 108524 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	108769	Contracted Work - Inspection		05/29/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 108769 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											
	108964	Contracted Work - Inspection		05/30/2025	8.25	624.86	0.00	34.32	0.00		659.18
	Work Order 108964 Total		**HANOVER AVE, PORT CHARLOTTE, FL, 33953**		8.25	624.86	0.00	34.32	0.00	8.25	659.18

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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
#22-530 Safety Mowing - North County											
	112813	Contracted Work - Inspection		06/24/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 112813 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	113071	Contracted Work - Inspection		06/25/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 113071 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	113211	Contracted Work - Inspection		06/26/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 113211 Total		**ESSMAN AVE, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	113328	Contracted Work - Inspection		06/27/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 113328 Total		**LA PLAYA LN, PORT CHARLOTTE, FL, 33953**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	116648	Contracted Work - Inspection		07/18/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 116648 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	117079	Contracted Work - Inspection		07/22/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 117079 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	120660	Contracted Work - Inspection		08/14/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 120660 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											

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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
	120853	Contracted Work - Inspection		08/15/2025	8.00	605.92	0.00	33.28	0.00		639.20
	Work Order 120853 Total		**CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		8.00	605.92	0.00	33.28	0.00	8.00	639.20
#22-530 Safety Mowing - North County											
	126327	Contracted Work - Inspection		09/19/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 126327 Total		**JACOBS ST, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	127268	Contracted Work - Inspection		09/25/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 127268 Total		**NASH TER, PORT CHARLOTTE, FL, 33953**		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			130.24	9,865.01	0.00	538.88	0.00	130.25	10,403.94
	11180	Contractor Piling - Install New		06/17/2025	0.00	0.00	4,089.31	0.00	0.00		4,089.31
	Work Order 11180 Total				0.00	0.00	4,089.31	0.00	0.00	0.00	4,089.31
		Contractor Piling - Install New Total			0.00	0.00	4,089.31	0.00	0.00	0.00	4,089.31
	22457	Drainage Maintenance - Swale Grading		05/16/2025	33.12	2,371.64	0.00	849.80	0.00		3,221.44
	22457	Drainage Maintenance - Swale Grading		05/20/2025	24.48	1,747.09	0.00	840.82	0.00		2,587.91
	22457	Drainage Maintenance - Swale Grading		05/21/2025	37.44	2,593.76	0.00	857.13	0.00		3,450.89
	22457	Drainage Maintenance - Swale Grading		05/23/2025	43.20	2,989.73	0.00	840.82	0.00		3,830.54
	22457	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	1,879.20	0.00	0.00		1,879.20
	Work Order 22457 Total		**15079 REBECCA AVE**		138.24	9,702.22	1,879.20	3,388.56	0.00	5,950.00	14,969.98
	30571	Drainage Maintenance - Swale Grading		03/11/2025	9.08	628.86	0.00	55.26	0.00		684.13

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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
	30571	Drainage Maintenance - Swale Grading		03/12/2025	14.92	1,048.90	0.00	141.71	0.00		1,190.62
	30571	Drainage Maintenance - Swale Grading		03/14/2025	17.54	1,252.01	0.00	173.78	0.00		1,425.78
	30571	Drainage Maintenance - Swale Grading		03/19/2025	10.38	721.25	0.00	133.21	0.00		854.46
	30571	Drainage Maintenance - Swale Grading		03/20/2025	12.31	855.39	0.00	155.42	0.00		1,010.81
	30571	Drainage Maintenance - Swale Grading		03/21/2025	18.62	1,319.14	0.00	201.02	0.00		1,520.16
	30571	Drainage Maintenance - Swale Grading		03/25/2025	15.38	1,055.08	0.00	148.92	0.00		1,204.00
	30571	Drainage Maintenance - Swale Grading		03/26/2025	12.31	855.75	0.00	148.92	0.00		1,004.68
	30571	Drainage Maintenance - Swale Grading		03/27/2025	14.92	1,067.41	0.00	160.61	0.00		1,228.02
	30571	Drainage Maintenance - Swale Grading		03/28/2025	12.31	855.75	0.00	148.92	0.00		1,004.68
	30571	Drainage Maintenance - Swale Grading		04/01/2025	24.31	1,706.17	0.00	171.22	0.00		1,877.38
	30571	Drainage Maintenance - Swale Grading		04/02/2025	15.38	1,101.26	0.00	161.72	0.00		1,262.98
	30571	Drainage Maintenance - Swale Grading		04/08/2025	13.08	903.98	0.00	153.68	0.00		1,057.67
	30571	Drainage Maintenance - Swale Grading		04/09/2025	19.69	1,365.40	0.00	168.66	0.00		1,534.06
	30571	Drainage Maintenance - Swale Grading		04/10/2025	12.31	855.75	0.00	148.92	0.00		1,004.68
	30571	Drainage Maintenance - Swale Grading		04/11/2025	11.08	770.41	0.00	148.92	0.00		919.34
	30571	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,556.31	0.00	0.00		1,556.31
	30571	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	1,107.69	0.00	0.00		1,107.69
	Work Order 30571 Total		**1246 CORNELIUS BLVD, FL, 33953**		233.62	16,362.53	2,664.00	2,420.90	0.00	21,452.00	21,447.44
	44175	Drainage Maintenance - Swale Grading		02/25/2025	15.00	1,038.10	0.00	87.60	0.00		1,125.70
	44175	Drainage Maintenance - Swale Grading		02/26/2025	30.00	2,076.20	0.00	2,122.48	0.00		4,198.68
	44175	Drainage Maintenance - Swale Grading		02/27/2025	48.50	3,469.08	0.00	1,223.20	0.00		4,692.29
	44175	Drainage Maintenance - Swale Grading		02/28/2025	40.00	2,874.10	0.00	1,077.30	0.00		3,951.40

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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
	44175	Drainage Maintenance - Swale Grading		03/04/2025	47.00	3,371.50	0.00	1,125.09	0.00		4,496.59
	44175	Drainage Maintenance - Swale Grading		03/11/2025	48.00	3,448.56	0.00	1,219.34	0.00		4,667.90
	44175	Drainage Maintenance - Swale Grading		03/13/2025	40.00	2,792.41	0.00	1,004.71	0.00		3,797.13
	44175	Drainage Maintenance - Swale Grading		03/18/2025	50.00	3,563.50	0.00	1,205.00	0.00		4,768.50
	44175	Drainage Maintenance - Swale Grading		03/19/2025	40.00	2,781.20	0.00	1,163.40	0.00		3,944.60
	44175	Drainage Maintenance - Swale Grading		03/20/2025	28.50	1,972.39	0.00	983.92	0.00		2,956.31
	44175	Drainage Maintenance - Swale Grading		03/21/2025	13.00	905.98	0.00	47.50	0.00		953.48
	44175	Drainage Maintenance - Swale Grading		03/25/2025	41.00	2,834.54	0.00	1,186.06	0.00		4,020.60
	44175	Drainage Maintenance - Swale Grading		03/26/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	44175	Drainage Maintenance - Swale Grading		03/27/2025	19.50	1,349.53	0.00	724.99	0.00		2,074.52
	44175	Drainage Maintenance - Swale Grading		04/04/2025	0.00	0.00	0.00	41.60	0.00		41.60
	44175	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	6,966.00	0.00	0.00		6,966.00
	Work Order 44175 Total		**1436 CHAFFIN LN**		490.50	34,553.29	6,966.00	14,247.89	0.00	20,574.00	55,767.20
	44404	Drainage Maintenance - Swale Grading		02/13/2025	8.50	588.39	0.00	52.56	0.00		640.95
	44404	Drainage Maintenance - Swale Grading		02/14/2025	36.00	2,493.06	0.00	881.08	0.00		3,374.15
	44404	Drainage Maintenance - Swale Grading		02/19/2025	34.00	2,351.96	0.00	1,106.56	0.00		3,458.52
	44404	Drainage Maintenance - Swale Grading		02/20/2025	33.50	2,371.34	0.00	1,004.71	0.00		3,376.06
	44404	Drainage Maintenance - Swale Grading		02/21/2025	50.00	3,579.10	0.00	1,205.00	0.00		4,784.10
	44404	Drainage Maintenance - Swale Grading		03/05/2025	0.00	0.00	0.00	0.00	3,510.24		3,510.24
	44404	Drainage Maintenance - Swale Grading		03/18/2025	0.00	0.00	0.00	0.00	870.08		870.08
	44404	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	3,060.00	0.00	0.00		3,060.00
	Work Order 44404 Total		**402110283006, 1279 MILIKEN TER, PORT CHARLOTTE, FL**		162.00	11,383.85	3,060.00	4,249.92	4,380.32	6,800.00	23,074.10

Northwest 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
	51632	Drainage Maintenance - Swale Grading		07/16/2025	28.00	1,986.36	0.00	174.68	0.00		2,161.04
	51632	Drainage Maintenance - Swale Grading		08/07/2025	20.00	1,407.60	0.00	49.70	0.00		1,457.30
	51632	Drainage Maintenance - Swale Grading		08/14/2025	60.00	4,152.40	0.00	763.75	0.00		4,916.15
	51632	Drainage Maintenance - Swale Grading		08/15/2025	30.00	2,076.20	0.00	641.05	0.00		2,717.25
	51632	Drainage Maintenance - Swale Grading		08/19/2025	43.50	3,126.24	0.00	1,046.42	0.00		4,172.67
	51632	Drainage Maintenance - Swale Grading		08/20/2025	41.00	2,953.89	0.00	1,035.70	0.00		3,989.59
	51632	Drainage Maintenance - Swale Grading		08/21/2025	55.00	3,803.70	0.00	242.00	0.00		4,045.70
	51632	Drainage Maintenance - Swale Grading		08/22/2025	40.50	2,781.75	0.00	2,071.36	0.00		4,853.11
	51632	Drainage Maintenance - Swale Grading		08/25/2025	11.00	877.69	0.00	0.00	0.00		877.69
	51632	Drainage Maintenance - Swale Grading		08/26/2025	30.00	2,076.20	0.00	201.90	0.00		2,278.10
	51632	Drainage Maintenance - Swale Grading		08/27/2025	15.00	1,045.62	0.00	261.63	0.00		1,307.25
	51632	Drainage Maintenance - Swale Grading		08/29/2025	50.00	3,455.00	0.00	1,215.30	0.00		4,670.30
	51632	Drainage Maintenance - Swale Grading		09/03/2025	53.00	3,743.97	0.00	1,215.30	0.00		4,959.27
	51632	Drainage Maintenance - Swale Grading		09/04/2025	40.00	2,781.20	0.00	1,163.40	0.00		3,944.60
	Work Order 51632 Total		**14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953**		517.00	36,267.82	0.00	10,082.19	0.00	9,017.00	46,350.02
	86260	Drainage Maintenance - Swale Grading		01/28/2025	25.00	1,731.50	0.00	113.55	0.00		1,845.05
	86260	Drainage Maintenance - Swale Grading		01/29/2025	42.00	2,895.16	0.00	1,035.70	0.00		3,930.86
	86260	Drainage Maintenance - Swale Grading		01/30/2025	39.00	2,696.66	0.00	1,150.63	0.00		3,847.29
	86260	Drainage Maintenance - Swale Grading		01/31/2025	37.00	2,571.26	0.00	1,163.40	0.00		3,734.66
	86260	Drainage Maintenance - Swale Grading		02/04/2025	37.00	2,602.18	0.00	1,120.32	0.00		3,722.50
	86260	Drainage Maintenance - Swale Grading		02/05/2025	47.50	3,379.63	0.00	1,194.60	0.00		4,574.23

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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
	86260	Drainage Maintenance - Swale Grading		02/06/2025	10.00	691.80	0.00	328.23	0.00		1,020.03
	86260	Drainage Maintenance - Swale Grading		02/07/2025	34.50	2,441.15	0.00	198.08	0.00		2,639.23
	86260	Drainage Maintenance - Swale Grading		02/11/2025	24.00	1,668.72	0.00	698.04	0.00		2,366.76
	86260	Drainage Maintenance - Swale Grading		02/12/2025	50.00	3,567.50	0.00	1,434.40	0.00		5,001.90
	86260	Drainage Maintenance - Swale Grading		02/13/2025	20.00	1,384.00	0.00	724.99	0.00		2,108.99
	86260	Drainage Maintenance - Swale Grading		02/19/2025	0.00	0.00	0.00	0.00	6,420.48		6,420.48
	86260	Drainage Maintenance - Swale Grading		03/03/2025	0.00	0.00	0.00	0.00	3,097.74		3,097.74
	86260	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	3,939.48	0.00	9,160.32		13,099.80
	86260	Drainage Maintenance - Swale Grading		04/03/2025	0.00	0.00	0.00	0.00	6,860.24		6,860.24
	86260	Drainage Maintenance - Swale Grading		04/10/2025	0.00	0.00	0.00	0.00	9,180.32		9,180.32
	86260	Drainage Maintenance - Swale Grading		04/22/2025	0.00	0.00	0.00	0.00	4,640.16		4,640.16
	86260	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	0.00	0.00	9,180.32		9,180.32
	86260	Drainage Maintenance - Swale Grading		05/12/2025	0.00	0.00	0.00	0.00	7,830.32		7,830.32
	86260	Drainage Maintenance - Swale Grading		05/21/2025	0.00	0.00	0.00	0.00	15,040.56		15,040.56
	Work Order 86260 Total		**771 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		366.00	25,629.55	3,939.48	9,161.94	71,410.46	10,940.00	110,141.44
	88973	Drainage Maintenance - Swale Grading		02/04/2025	40.00	2,781.20	0.00	484.00	0.00		3,265.20
	88973	Drainage Maintenance - Swale Grading		02/05/2025	21.00	1,453.34	0.00	249.41	0.00		1,702.75
	88973	Drainage Maintenance - Swale Grading		02/06/2025	13.50	935.69	0.00	170.46	0.00		1,106.15
	88973	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,230.00	0.00	0.00		1,230.00
	Work Order 88973 Total		**13336 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		74.50	5,170.23	1,230.00	903.87	0.00	2,000.00	7,304.10

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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
	98486	Drainage Maintenance - Swale Grading		05/28/2025	18.00	1,225.80	0.00	23.36	0.00		1,249.16
	98486	Drainage Maintenance - Swale Grading		05/29/2025	51.00	3,584.39	0.00	1,044.26	0.00		4,628.65
	98486	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 98486 Total		**1431 NORWALK TER, PORT CHARLOTTE, FL**		69.00	4,810.19	1,200.00	1,067.62	0.00	1,830.00	7,077.81
		Drainage Maintenance - Swale Grading Total			2,050.86	143,879.68	20,938.68	45,522.90	75,790.78	78,563.00	286,132.09
	72341	GIS Update		10/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 72341 Total		**402106376003, 467 RAMBLEWOOD ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90443	GIS Update		02/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90443 Total		**765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91901	GIS Update		02/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91901 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	92563	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 92563 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	99090	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 99090 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48

Northwest 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
	107319	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107319 Total		**848 MCDILL DR, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107438	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107438 Total		**65 CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107442	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107442 Total		**402107177006, 1070 BEEKMAN CIR, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107452	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107452 Total		**1047 HOFFER ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107536	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107536 Total		**402103401003, 402 LOMOND DR, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108174	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108174 Total		**183 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109648	GIS Update		06/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109648 Total		**41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113976	GIS Update		07/02/2025	0.25	18.48	0.00	0.00	0.00		18.48

Northwest 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 113976 Total		**282 SHAEFER ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113978	GIS Update		07/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113978 Total		**300 SHAEFER ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113980	GIS Update		07/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113980 Total		**326 SHAEFER ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	114017	GIS Update		07/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 114017 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	114345	GIS Update		07/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 114345 Total		**Chapel Dr.**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	115564	GIS Update		07/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 115564 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	119571	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119571 Total		**1500 CARSWELL ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120010	GIS Update		08/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120010 Total		**Chamberlain blvd.**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

Northwest 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
	120280	GIS Update		08/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120280 Total		**1470 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121374	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121374 Total		**2064 MEETZE ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121638	GIS Update		08/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121638 Total		**2037 MEETZE ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122932	GIS Update		08/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 122932 Total		**14488 TWINING AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122933	GIS Update		08/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 122933 Total		**14496 TWINING AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122934	GIS Update		08/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 122934 Total		**14504 TWINING AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	124236	GIS Update		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124236 Total		**15011 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Northwest 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
	124926	GIS Update		09/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124926 Total		**12350 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	124927	GIS Update		09/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124927 Total		**12358 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125623	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 125623 Total		**122 LONGLEY DR, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125640	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 125640 Total		**35 JUPER ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126954	GIS Update		09/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126954 Total		**1485 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
		GIS Update Total			8.50	628.15	0.00	0.00	0.00	42.00	628.30
	62323	Investigation		10/02/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 62323 Total		**12094 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	62822	Investigation		11/06/2024	0.25	18.93	0.00	0.00	0.00		18.94
	62822	Investigation		11/08/2024	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 62822 Total		**416 ADALIA TER, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	7.28	0.00	1.00	158.77

Northwest 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
	63322	Investigation		11/06/2024	0.25	18.93	0.00	0.00	0.00		18.94
	63322	Investigation		11/07/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63322 Total		**15182 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	63406	Investigation		11/14/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 63406 Total		**1287 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	63428	Investigation		11/14/2024	0.35	26.22	0.00	1.44	0.00		27.66
	Work Order 63428 Total		**386 CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		0.35	26.22	0.00	1.44	0.00	1.00	27.66
	63519	Investigation		11/14/2024	0.75	56.81	0.00	3.12	0.00		59.92
	Work Order 63519 Total		**737 LOMOND DR, PORT CHARLOTTE, FL, 33953**		0.75	56.81	0.00	3.12	0.00	1.00	59.92
	65408	Investigation		04/24/2025	1.68	127.46	0.00	7.00	0.00		134.47
	Work Order 65408 Total		**105 BISCAYNE DR, PORT CHARLOTTE, FL, 33953**		1.68	127.46	0.00	7.00	0.00	1.00	134.47
	65575	Investigation		02/06/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 65575 Total		**13526 GOODRICH AVE, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	65640	Investigation		01/16/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 65640 Total		**1258 SHERWIN ST, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Northwest 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
	65764	Investigation		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65764 Total		**DEMAS AVE & BAMBOO DR, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65792	Investigation		04/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65792 Total		**40 FARBER ST, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65854	Investigation		04/25/2025	1.54	116.52	0.00	6.40	0.00		122.92
	Work Order 65854 Total		**27 MCCABE ST, PORT CHARLOTTE, FL, 33953**		1.54	116.52	0.00	6.40	0.00	1.00	122.92
	65986	Investigation		03/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65986 Total		**402103378007, 588 CLEARVIEW DR, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66714	Investigation		03/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66714 Total		**13518 WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67330	Investigation		06/20/2025	0.70	55.85	0.00	2.91	0.00		58.77
	67330	Investigation		07/10/2025	0.70	55.85	0.00	0.00	0.00		55.85
	Work Order 67330 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		1.40	111.71	0.00	2.91	0.00	2.00	114.62
	67755	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 67755 Total		**467 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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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
	67858	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67858 Total		**14308 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	68904	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 68904 Total		**13415 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	70800	Investigation		05/06/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 70800 Total		**1008 CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	70806	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 70806 Total		**12142 KIRTLAND AVE, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	70916	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70916 Total		**12110 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71421	Investigation		10/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71421 Total		**13196 HARBISON AVE, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71488	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71488 Total		**249 MCCABE ST, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28

Northwest 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
	71893	Investigation		05/06/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 71893 Total		**402110180003, 1160 CAMPAGNA LN, PORT CHARLOTTE, FL**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	73948	Investigation		04/04/2025	0.22	16.66	0.00	0.92	0.00		17.58
	73948	Investigation		04/08/2025	0.66	49.99	0.00	2.75	0.00		52.73
	Work Order 73948 Total		**402110331013, 1431 NORWALK TER, PORT CHARLOTTE, FL**		0.88	66.65	0.00	3.66	0.00	2.00	70.31
	74548	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74548 Total		**402107177001, 1110 BEEKMAN CIR, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	74659	Investigation		10/26/2024	5.00	344.70	0.00	11.65	0.00		356.35
	Work Order 74659 Total		**1112 CABOT ST, PORT CHARLOTTE, FL, 33953**		5.00	344.70	0.00	11.65	0.00	1.00	356.35
	74753	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74753 Total		**848 MCDILL DR, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	74961	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74961 Total		**14464 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	75312	Investigation		11/05/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 75312 Total		**589 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Northwest 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
	87010	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 87010 Total		**402109129009, 14281 CAIN AVE, PORT CHARLOTTE, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	92960	Investigation		05/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 92960 Total		**144 BAMBOO DR, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	93027	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 93027 Total		**402107230006, 1046 RHINELANDER ST, PORT CHARLOTTE, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	98594	Investigation		04/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 98594 Total		**402103278009, 131 LONGLEY DR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	101164	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 101164 Total		**402105108001, 13131 JANWOOD AVE, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	101238	Investigation		05/06/2025	0.37	25.58	0.00	1.54	0.00		27.13
	Work Order 101238 Total		**402110103009, 15121 GULISTAN AVE, PORT CHARLOTTE, FL**		0.37	25.58	0.00	1.54	0.00	1.00	27.13
	102683	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 102683 Total		**241 LOMOND DR, PORT CHARLOTTE, FL, 33953**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	104382	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90

Northwest 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 104382 Total		**591 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106189	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106189	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106189 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106911	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106911	Investigation		05/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 106911 Total		**402110105020, 15114 REBECCA AVE, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	107504	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	107504	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107504 Total		**14482 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	109062	Investigation		07/03/2025	0.17	12.62	0.00	0.69	0.00		13.32
	Work Order 109062 Total		**10 ELLINGTON ST, PORT CHARLOTTE, FL, 33953**		0.17	12.62	0.00	0.69	0.00	1.00	13.32
	109360	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109360 Total		**15086 Romilly Cir**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109831	Investigation		06/18/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 109831 Total		**12076 Eisenhower Dr**		0.50	37.87	0.00	2.08	0.00	1.00	39.95

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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
	110626	Investigation		05/30/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110626 Total		**13565 WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	111176	Investigation		07/02/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 111176 Total		**282 SHAEFER ST, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	111780	Investigation		06/20/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 111780 Total		**225 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	113601	Investigation		07/29/2025	2.91	220.73	0.00	12.12	0.00		232.85
	Work Order 113601 Total		**1408 RAMBLER TER, PORT CHARLOTTE, FL, 33953**		2.91	220.73	0.00	12.12	0.00	1.00	232.85
	114383	Investigation		08/08/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 114383 Total		**13162 ELEANOR AVE, PORT CHARLOTTE, FL, 33953**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	114722	Investigation		08/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 114722 Total		**1476 LACE TER, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116196	Investigation		08/27/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 116196 Total		**20 JUPER ST, PORT CHARLOTTE, FL, 33953**		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
	116241	Investigation		07/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116241 Total		**1049 LONGLEY DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116247	Investigation		08/28/2025	2.92	221.08	0.00	12.14	0.00		233.22
	Work Order 116247 Total		**14488 TWINING AVE, PORT CHARLOTTE, FL, 33953**		2.92	221.08	0.00	12.14	0.00	1.00	233.22
	116661	Investigation		08/28/2025	0.07	5.05	0.00	0.28	0.00		5.33
	Work Order 116661 Total		**1113 CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		0.07	5.05	0.00	0.28	0.00	1.00	5.33
	116891	Investigation		09/08/2025	1.27	96.13	0.00	5.28	0.00		101.41
	Work Order 116891 Total		**15077 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		1.27	96.13	0.00	5.28	0.00	1.00	101.41
	117376	Investigation		09/08/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 117376 Total		**1485 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	117696	Investigation		09/10/2025	1.91	144.89	0.00	7.96	0.00		152.85
	Work Order 117696 Total		**12350 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		1.91	144.89	0.00	7.96	0.00	1.00	152.85
	118454	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 118454 Total		**122 Longley Dr**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	119007	Investigation		09/16/2025	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 119007 Total		**35 JUPER ST, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	128928	Investigation		08/25/2025	1.50	105.75	0.00	0.00	0.00		105.75
	Work Order 128928 Total		**WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	0.00	0.00	1.00	105.75
		Investigation Total			73.72	5,513.90	0.00	291.68	0.00	62.00	5,805.67
	72676	MSBU Administrative Work		03/04/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72676	MSBU Administrative Work		03/18/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72676	MSBU Administrative Work		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		04/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72676	MSBU Administrative Work		04/09/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72676	MSBU Administrative Work		05/14/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72676	MSBU Administrative Work		05/21/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72676	MSBU Administrative Work		07/02/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72676	MSBU Administrative Work		07/30/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72676	MSBU Administrative Work		08/13/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72676	MSBU Administrative Work		09/04/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72676	MSBU Administrative Work		09/09/2025	2.18	185.86	0.00	0.00	0.00		185.86
	72676	MSBU Administrative Work		09/11/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72676	MSBU Administrative Work		09/18/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72676	MSBU Administrative Work		10/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		10/16/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		10/21/2024	0.50	36.95	0.00	0.00	0.00		36.95

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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
	72676	MSBU Administrative Work		10/30/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		10/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		11/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		11/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		11/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		11/13/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		11/21/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		12/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		12/16/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		01/06/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72676	MSBU Administrative Work		01/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		01/14/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		01/15/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72676	MSBU Administrative Work		01/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		02/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		02/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		02/25/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72676	MSBU Administrative Work		02/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		03/03/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		03/05/2025	0.50	36.95	0.00	0.00	0.00		36.95

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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
	72676	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		03/13/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		04/02/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		05/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		06/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		06/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		06/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		06/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72676	MSBU Administrative Work		06/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		06/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		06/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		06/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		07/01/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72676	MSBU Administrative Work		07/02/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		07/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		07/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		07/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		07/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		08/04/2025	0.88	64.66	0.00	0.00	0.00		64.66
	72676	MSBU Administrative Work		08/12/2025	1.00	73.90	0.00	0.00	0.00		73.90

Northwest 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
	72676	MSBU Administrative Work		08/14/2025	1.11	82.11	0.00	0.00	0.00		82.11
	72676	MSBU Administrative Work		08/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		08/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		08/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		09/08/2025	0.60	44.34	0.00	0.00	0.00		44.34
	72676	MSBU Administrative Work		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		09/10/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72676	MSBU Administrative Work		09/15/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72676	MSBU Administrative Work		09/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72676	MSBU Administrative Work		09/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		09/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		09/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72676	MSBU Administrative Work		09/30/2025	0.53	39.12	0.00	0.00	0.00		39.12
			Administrative Time Total		44.95	3,321.72	0.00	0.00	0.00		3,321.82
	72676	MSBU Administrative Work		09/15/2025	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		1.50	110.85	0.00	0.00	0.00		110.85
	72676	MSBU Administrative Work		07/02/2025	2.75	203.23	0.00	0.00	0.00		203.23
	72676	MSBU Administrative Work		09/10/2025	2.75	203.23	0.00	0.00	0.00		203.23
			MSBU Meeting Total		5.50	406.45	0.00	0.00	0.00		406.46
	Work Order 72676 Total				83.39	6,525.31	0.00	112.32	0.00	83.50	6,637.74
		MSBU Administrative Work Total			83.39	6,525.31	0.00	112.32	0.00	83.50	6,637.74

Northwest 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
	7841	Project Management		01/27/2025	0.00	0.00	0.00	0.00	14,125.00		14,125.00
	7841	Project Management		02/18/2025	0.00	0.00	0.00	0.00	9,505.00		9,505.00
	7841	Project Management		03/13/2025	0.00	0.00	0.00	0.00	15,951.00		15,951.00
	7841	Project Management		04/08/2025	0.00	0.00	0.00	0.00	2,160.00		2,160.00
	7841	Project Management		05/15/2025	0.00	0.00	0.00	0.00	11,340.00		11,340.00
	7841	Project Management		06/17/2025	0.00	0.00	0.00	0.00	11,315.00		11,315.00
	7841	Project Management		07/29/2025	1.50	129.62	0.00	0.00	0.00		129.62
	7841	Project Management		07/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		08/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		08/28/2025	0.00	0.00	0.00	0.00	20,588.00		20,588.00
	7841	Project Management		09/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		09/23/2025	0.00	0.00	0.00	0.00	31,657.50		31,657.50
	7841	Project Management		10/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/17/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		01/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		01/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		01/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		02/06/2025	2.00	172.82	0.00	0.00	0.00		172.82

Northwest 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
	7841	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		02/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		03/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		03/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/26/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/02/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		06/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		07/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		07/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		07/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		07/24/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		08/14/2025	2.00	172.82	0.00	0.00	0.00		172.82

Northwest 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
	7841	Project Management		08/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		08/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		08/28/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		09/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		09/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		09/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		09/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		80.00	6,912.80	0.00	0.00	0.00		6,912.80
	7841	Project Management		12/02/2024	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		01/16/2025	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		02/18/2025	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		04/14/2025	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		06/24/2025	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		09/23/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Public Outreach Total		3.00	259.23	0.00	0.00	0.00		259.26
	7841	Project Management		10/24/2024	2.00	172.82	0.00	8.32	0.00		181.14
	7841	Project Management		10/28/2024	0.50	43.20	0.00	0.00	0.00		43.21
			Site Visits Total		2.50	216.02	0.00	8.32	0.00		224.35
	7841	Project Management		11/13/2024	2.00	172.82	0.00	8.32	0.00		181.14
	7841	Project Management		11/26/2024	2.00	172.82	0.00	8.32	0.00		181.14
			Project Meetings Total		4.00	345.64	0.00	16.64	0.00		362.28
	Work Order 7841 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		97.00	8,381.77	0.00	24.96	116,641.50	0.00	125,048.27

c412403 - NWPC Sidewalks

Northwest 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
	25433	Project Management		10/01/2024	0.00	0.00	0.00	0.00	55,589.76		55,589.76
	25433	Project Management		12/04/2024	0.00	0.00	0.00	0.00	4,375.47		4,375.47
	25433	Project Management		01/30/2025	0.00	0.00	0.00	0.00	13,571.11		13,571.11
	25433	Project Management		04/04/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		06/03/2025	0.00	0.00	0.00	0.00	51,713.43		51,713.43
	25433	Project Management		06/18/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		07/02/2025	5.00	466.20	0.00	0.00	0.00		466.20
	25433	Project Management		07/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		07/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		07/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/24/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		08/05/2025	2.00	179.65	0.00	0.00	0.00		179.65
	25433	Project Management		08/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		08/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		08/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		08/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		08/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		08/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		08/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		08/28/2025	1.00	86.41	0.00	0.00	0.00		86.41

Northwest 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
	25433	Project Management		09/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		09/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		09/16/2025	2.00	179.65	0.00	0.00	0.00		179.65
	25433	Project Management		09/17/2025	0.50	46.62	0.00	0.00	0.00		46.62
	25433	Project Management		09/18/2025	3.00	266.06	0.00	0.00	0.00		266.06
	25433	Project Management		09/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		09/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/01/2024	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		10/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		10/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		10/17/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		10/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/13/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/20/2024	4.00	366.13	0.00	0.00	0.00		366.13
	25433	Project Management		11/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		12/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		12/12/2024	1.00	86.41	0.00	0.00	0.00		86.41

Northwest 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
	25433	Project Management		12/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/02/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/07/2025	3.00	259.23	0.00	0.00	0.00		259.23
	25433	Project Management		01/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		01/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		01/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/29/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		01/31/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		02/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		02/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		03/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		03/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		04/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82

Northwest 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
	25433	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/17/2025	5.00	452.54	0.00	0.00	0.00		452.54
	25433	Project Management		06/24/2025	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		07/01/2025	5.00	466.20	0.00	0.00	0.00		466.20
			Plan/Spec Review Total		85.00	7,440.47	0.00	0.00	0.00		7,440.47
	25433	Project Management		11/14/2024	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		02/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Project Meetings Total		4.00	359.30	0.00	0.00	0.00		359.30
	Work Order 25433 Total		**NWPC FY24 Bridge Rehabs 014044 and 014045**		127.50	11,198.27	0.00	0.00	125,249.77	0.00	136,448.04
c410515 - NW Port Charlotte Bridge Rehabilitation											
		Project Management Total			224.50	19,580.04	0.00	24.96	241,891.27	0.00	261,496.31
	64217	ROW - Clearing / Haul Debris		02/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 64217 Total		**MORTON AVE & POMPANO ST, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	70119	ROW - Clearing / Haul Debris		04/30/2025	2.50	176.25	0.00	33.80	0.00		210.05

Northwest 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
	70119	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 70119 Total		**VAN DYKE TER & GRAMERCY ST, PORT CHARLOTTE, FL, 33953**		4.00	211.50	0.00	40.56	4.56	0.11	256.62
	71835	ROW - Clearing / Haul Debris		10/03/2024	8.00	551.52	0.00	18.64	0.00		570.16
	71835	ROW - Clearing / Haul Debris		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71835 Total		**1484 FRISCO TER, PORT CHARLOTTE, FL, 33953**		8.50	591.42	0.00	18.64	0.00	1.00	610.06
	73468	ROW - Clearing / Haul Debris		10/22/2024	1.50	105.75	0.00	20.28	25.92		151.95
	Work Order 73468 Total		**RISELEY AVE & DIGBY CT, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	25.92	0.65	151.95
	74841	ROW - Clearing / Haul Debris		10/26/2024	4.00	275.76	0.00	9.32	0.00		285.08
	Work Order 74841 Total		**1466 CARSWELL ST, PORT CHARLOTTE, FL, 33953**		4.00	275.76	0.00	9.32	0.00	0.50	285.08
	75678	ROW - Clearing / Haul Debris		11/15/2024	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 75678 Total		**14516 MC CLELLAN AVE, FL, 33953**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	76061	ROW - Clearing / Haul Debris		11/08/2024	1.50	105.75	0.00	20.28	13.66		139.69
	Work Order 76061 Total		**ROWAN AVE & ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	13.66	0.34	139.69
	77341	ROW - Clearing / Haul Debris		11/14/2024	2.00	139.44	0.00	13.52	12.88		165.84
	Work Order 77341 Total		**GRAMERCY ST & CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		2.00	139.44	0.00	13.52	12.88	0.10	165.84

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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
	77355	ROW - Clearing / Haul Debris		11/14/2024	3.00	209.16	0.00	20.28	12.88		242.32
	Work Order 77355 Total		**GRAMERCY ST & VAN DYKE TER, PORT CHARLOTTE, FL, 33953**		3.00	209.16	0.00	20.28	12.88	0.10	242.32
	77363	ROW - Clearing / Haul Debris		11/14/2024	2.00	139.44	0.00	13.52	12.88		165.84
	Work Order 77363 Total		**HOMER ST & ESTATE TER, PORT CHARLOTTE, FL, 33953**		2.00	139.44	0.00	13.52	12.88	0.10	165.84
	77686	ROW - Clearing / Haul Debris		11/18/2024	3.00	209.16	0.00	20.28	0.00		229.44
	77686	ROW - Clearing / Haul Debris		11/19/2024	1.00	69.72	0.00	6.76	19.05		95.53
	Work Order 77686 Total		**OLMSTEAD ST & JOHANNES AVE, PORT CHARLOTTE, FL, 33953**		4.00	278.88	0.00	27.04	19.05	0.48	324.97
	77723	ROW - Clearing / Haul Debris		11/15/2024	1.00	70.50	0.00	13.52	14.64		98.66
	Work Order 77723 Total		**PARHAM AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	14.64	0.00	98.66
	77802	ROW - Clearing / Haul Debris		11/18/2024	3.00	209.16	0.00	20.28	0.00		229.44
	77802	ROW - Clearing / Haul Debris		11/19/2024	1.00	69.72	0.00	6.76	19.05		95.53
	Work Order 77802 Total		**BROOKVILLE AVE & HOOVER ST, PORT CHARLOTTE, FL, 33953**		4.00	278.88	0.00	27.04	19.05	0.48	324.97
	79285	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	78.92		308.36
	Work Order 79285 Total		**1256 FORRESTAL ST, PORT CHARLOTTE, FL, 33953**		3.00	209.16	0.00	20.28	78.92	0.70	308.36
	80431	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	27.22		153.25
	Work Order 80431 Total		**GRAMERCY ST & VAN DYKE TER, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	27.22	0.69	153.25

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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
	82032	ROW - Clearing / Haul Debris		12/19/2024	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 82032 Total		**RISELEY AVE, PORT CHARLOTTE, FL, 33953**		2.00	139.44	0.00	13.52	0.00	0.00	152.96
	82767	ROW - Clearing / Haul Debris		12/19/2024	5.00	348.60	0.00	33.80	15.05		397.45
	Work Order 82767 Total				5.00	348.60	0.00	33.80	15.05	0.33	397.45
	82824	ROW - Clearing / Haul Debris		12/23/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 82824 Total				1.00	70.50	0.00	13.52	0.00	0.00	84.02
	83332	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	Work Order 83332 Total		**2333 DRENNON ST, PORT CHARLOTTE, FL, 33953**		1.00	69.72	0.00	6.76	0.00	0.00	76.48
	83918	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	83918	ROW - Clearing / Haul Debris		01/16/2025	2.00	69.72	0.00	6.76	23.11		99.59
	Work Order 83918 Total		**MEISTER AVE & REDINGTON AVE, PORT CHARLOTTE, FL, 33953**		3.00	139.44	0.00	13.52	23.11	0.58	176.07
	84419	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	84419	ROW - Clearing / Haul Debris		01/16/2025	2.00	69.72	0.00	6.76	23.11		99.59
	Work Order 84419 Total		**PLANT AVE & BUCKMINSTER ST, PORT CHARLOTTE, FL, 33953**		3.00	139.44	0.00	13.52	23.11	0.58	176.07
	84421	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48

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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
	84421	ROW - Clearing / Haul Debris		01/16/2025	2.00	69.72	0.00	6.76	23.11		99.59
	Work Order 84421 Total		**COLLEGE AVE & GALILEE ST, PORT CHARLOTTE, FL, 33953**		3.00	139.44	0.00	13.52	23.11	0.58	176.07
	84422	ROW - Clearing / Haul Debris		01/07/2025	7.00	488.04	0.00	47.32	0.00		535.36
	84422	ROW - Clearing / Haul Debris		01/09/2025	2.00	139.44	0.00	13.52	42.74		195.70
	84422	ROW - Clearing / Haul Debris		01/14/2025	2.00	139.44	0.00	13.52	0.00		152.96
	84422	ROW - Clearing / Haul Debris		01/16/2025	6.00	348.60	0.00	33.80	23.11		405.51
	Work Order 84422 Total		**HAWKE ST & DIETRICH AVE, PORT CHARLOTTE, FL, 33953**		17.00	1,115.52	0.00	108.16	65.85	0.78	1,289.53
	84770	ROW - Clearing / Haul Debris		01/14/2025	2.00	139.44	0.00	13.52	0.00		152.96
	84770	ROW - Clearing / Haul Debris		01/16/2025	3.00	139.44	0.00	13.52	23.11		176.07
	Work Order 84770 Total		**13318 SEDRO AVE, PORT CHARLOTTE, FL, 33953**		5.00	278.88	0.00	27.04	23.11	0.58	329.03
	84936	ROW - Clearing / Haul Debris		01/27/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 84936 Total		**2472 BENDIXEN ST, FL, 33953**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	84938	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	84938	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 84938 Total		**MEISTER AVE & REDINGTON AVE, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	10.99	0.28	137.02
	85013	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 85013 Total		**MEISTER AVE, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	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
	85018	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	Work Order 85018 Total		**2472 BENDIXEN ST, FL, 33953**		1.00	69.72	0.00	6.76	0.00	0.00	76.48
	88206	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	88206	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 88206 Total		**GRAMERCY ST, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	10.99	0.28	137.02
	89158	ROW - Clearing / Haul Debris		02/10/2025	2.50	176.25	0.00	33.80	0.00		210.05
	89158	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 89158 Total		**WATKINS AVE & BUCKMINSTER ST, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	10.99	0.28	263.05
	92615	ROW - Clearing / Haul Debris		03/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	92615	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.81		38.82
	Work Order 92615 Total		**498 TAMIAMI TRL, PORT CHARLOTTE, FL, 33954**		1.75	123.38	0.00	23.66	17.81	3.00	164.85
	93204	ROW - Clearing / Haul Debris		03/05/2025	3.50	246.75	0.00	47.32	0.00		294.07
	93204	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 93204 Total		**DAHLGREN AVE & ORAMA ST, PORT CHARLOTTE, FL, 33953**		3.75	264.38	0.00	50.70	17.75	0.45	332.83
	93570	ROW - Clearing / Haul Debris		03/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	93570	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76

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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 93570 Total		**PACKARD AVE & ELLINGTON ST, PORT CHARLOTTE, FL, 33953**		1.75	123.38	0.00	23.66	17.75	1.00	164.79
	95136	ROW - Clearing / Haul Debris		03/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	95136	ROW - Clearing / Haul Debris		03/19/2025	1.50	105.75	0.00	20.28	16.58		142.61
	Work Order 95136 Total		**GRAMERCY ST & VAN DYKE TER, PORT CHARLOTTE, FL, 33953**		2.50	176.25	0.00	33.80	16.58	0.42	226.63
	95152	ROW - Clearing / Haul Debris		03/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	95152	ROW - Clearing / Haul Debris		03/19/2025	2.00	141.00	0.00	27.04	16.58		184.62
	Work Order 95152 Total		**14454 HOWARD AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	16.58	0.42	268.64
	95154	ROW - Clearing / Haul Debris		03/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	95154	ROW - Clearing / Haul Debris		03/19/2025	3.50	246.75	0.00	47.32	46.04		340.11
	95154	ROW - Clearing / Haul Debris		03/27/2025	1.50	105.75	0.00	20.28	0.00		126.03
	95154	ROW - Clearing / Haul Debris		03/28/2025	0.50	35.25	0.00	6.76	22.78		64.79
	Work Order 95154 Total		**HARBISON AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		6.50	458.25	0.00	87.88	68.82	1.75	614.95
	95374	ROW - Clearing / Haul Debris		03/25/2025	1.00	70.50	0.00	13.52	0.00		84.02
	95374	ROW - Clearing / Haul Debris		03/28/2025	2.50	176.25	0.00	33.80	22.79		232.84
	95374	ROW - Clearing / Haul Debris		03/31/2025	1.50	105.75	0.00	20.28	0.00		126.03
	95374	ROW - Clearing / Haul Debris		04/03/2025	3.00	211.50	0.00	40.56	0.00		252.06
	Work Order 95374 Total		**EDGAR ST & RIDER AVE, PORT CHARLOTTE, FL, 33953**		8.00	564.00	0.00	108.16	22.79	0.58	694.95

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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
	95385	ROW - Clearing / Haul Debris		03/17/2025	5.50	387.75	0.00	74.36	9.78		471.89
	95385	ROW - Clearing / Haul Debris		03/18/2025	6.00	423.00	0.00	81.12	53.03		557.15
	95385	ROW - Clearing / Haul Debris		03/19/2025	0.50	35.25	0.00	6.76	16.58		58.59
	Work Order 95385 Total		**13228 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		12.00	846.00	0.00	162.24	79.39	0.29	1,087.63
	96156	ROW - Clearing / Haul Debris		03/25/2025	3.00	211.50	0.00	40.56	11.31		263.37
	Work Order 96156 Total		**LACKLAND ST & CHAPMAN AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	11.31	0.28	263.37
	98345	ROW - Clearing / Haul Debris		04/09/2025	2.50	176.25	0.00	33.80	0.00		210.05
	98345	ROW - Clearing / Haul Debris		04/11/2025	0.50	35.25	0.00	6.76	12.57		54.58
	Work Order 98345 Total		**HAWKE ST & DIETRICH AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	12.57	0.32	264.63
	98431	ROW - Clearing / Haul Debris		04/09/2025	2.50	176.25	0.00	33.80	0.00		210.05
	98431	ROW - Clearing / Haul Debris		04/11/2025	0.50	35.25	0.00	6.76	12.57		54.58
	Work Order 98431 Total		**MONOHAN ST & MEDLEY AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	12.57	0.32	264.63
	98847	ROW - Clearing / Haul Debris		04/10/2025	1.00	70.50	0.00	13.52	0.00		84.02
	98847	ROW - Clearing / Haul Debris		04/11/2025	0.50	35.25	0.00	6.76	12.57		54.58
	Work Order 98847 Total		**234 GASTIN ST, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	12.57	0.32	138.60
	98950	ROW - Clearing / Haul Debris		05/01/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 98950 Total		**2180 EASTWIND TER, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	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
	101191	ROW - Clearing / Haul Debris		05/01/2025	2.00	70.50	0.00	13.52	4.56		88.58
	Work Order 101191 Total		**1440 ADALIA TER, PORT CHARLOTTE, FL, 33953**		2.00	70.50	0.00	13.52	4.56	0.11	88.58
	101885	ROW - Clearing / Haul Debris		04/30/2025	1.50	105.75	0.00	20.28	0.00		126.03
	101885	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 101885 Total		**HOWARD AVE & CREORE ST, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	4.56	0.11	172.60
	104380	ROW - Clearing / Haul Debris		05/13/2025	2.50	176.25	0.00	33.80	0.00		210.05
	104380	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 104380 Total		**BABCOCK AVE & CHIMINIELLO DR, PORT CHARLOTTE, FL, 33953**		4.00	211.50	0.00	40.56	11.10	0.28	263.16
	105199	ROW - Clearing / Haul Debris		04/17/2025	3.00	211.50	0.00	38.31	154.37		404.18
	105199	ROW - Clearing / Haul Debris		04/18/2025	6.00	423.00	0.00	76.62	313.46		813.08
	105199	ROW - Clearing / Haul Debris		04/30/2025	3.00	211.50	0.00	38.31	218.40		468.21
	Work Order 105199 Total		**15153 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		12.00	846.00	0.00	153.24	686.23	5.56	1,685.47
	105982	ROW - Clearing / Haul Debris		05/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
	105982	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 105982 Total		**RANKIN AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		2.50	105.75	0.00	20.28	11.33	0.28	137.36
	108755	ROW - Clearing / Haul Debris		06/17/2025	2.50	176.25	0.00	33.80	0.00		210.05

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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
	108755	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108755	ROW - Clearing / Haul Debris		06/25/2025	3.50	176.25	0.00	33.80	12.89		222.94
	108755	ROW - Clearing / Haul Debris		06/26/2025	4.50	317.25	0.00	60.84	0.00		378.09
	108755	ROW - Clearing / Haul Debris		07/07/2025	2.50	176.25	0.00	33.80	0.00		210.05
	108755	ROW - Clearing / Haul Debris		07/30/2025	3.00	141.00	0.00	27.04	24.19		192.23
	Work Order 108755 Total		**451 HANSCOM ST, PORT CHARLOTTE, FL, 33953**		18.00	1,128.00	0.00	216.32	37.08	6.45	1,381.40
	108758	ROW - Clearing / Haul Debris		06/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	108758	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 108758 Total		**12400 COLLEGE AVE, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	8.00	0.20	176.04
	109197	ROW - Clearing / Haul Debris		06/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	109197	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 109197 Total		**14052 KLEFF AVE, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	8.00	0.20	176.04
	111355	ROW - Clearing / Haul Debris		06/20/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111355	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111355 Total		**GRAMERCY ST & CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	12.89	0.32	180.93
	111359	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111359	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111359 Total		**PARHAM AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	12.89	0.32	180.93

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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
	111705	ROW - Clearing / Haul Debris		06/20/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111705	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111705 Total		**CALICO LN, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	12.89	0.32	180.93
	113101	ROW - Clearing / Haul Debris		07/01/2025	2.00	141.00	0.00	27.04	0.00		168.04
	113101	ROW - Clearing / Haul Debris		07/02/2025	2.00	70.50	0.00	13.52	12.72		96.74
	113101	ROW - Clearing / Haul Debris		07/07/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 113101 Total		**MALIBU LN & BOWMAN TER, PORT CHARLOTTE, FL, 33953**		6.00	352.50	0.00	67.60	12.72	0.32	432.82
	117360	ROW - Clearing / Haul Debris		07/29/2025	2.00	141.00	0.00	0.00	0.00		141.00
	117360	ROW - Clearing / Haul Debris		07/30/2025	2.00	141.00	0.00	27.04	24.19		192.23
	117360	ROW - Clearing / Haul Debris		07/31/2025	0.00	0.00	0.00	27.04	0.00		27.04
	Work Order 117360 Total		**BAMBOO DR & LONGLEY DR, PORT CHARLOTTE, FL, 33954**		4.00	282.00	0.00	54.08	24.19	0.61	360.27
	117361	ROW - Clearing / Haul Debris		07/29/2025	2.00	141.00	0.00	27.04	0.00		168.04
	117361	ROW - Clearing / Haul Debris		07/30/2025	3.50	176.25	0.00	0.00	24.19		200.44
	117361	ROW - Clearing / Haul Debris		08/05/2025	0.00	0.00	0.00	33.80	0.00		33.80
	Work Order 117361 Total		**SCHASSLER LN & BEE GEE ST, PORT CHARLOTTE, FL, 33954**		5.50	317.25	0.00	60.84	24.19	0.61	402.28
	118325	ROW - Clearing / Haul Debris		08/28/2025	6.00	418.32	0.00	40.56	0.00		458.88
	118325	ROW - Clearing / Haul Debris		09/02/2025	7.00	418.32	0.00	40.56	14.14		473.02

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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
	118325	ROW - Clearing / Haul Debris		09/08/2025	2.50	176.25	0.00	33.80	0.00		210.05
	118325	ROW - Clearing / Haul Debris		09/10/2025	3.00	211.50	0.00	40.56	12.76		264.82
	118325	ROW - Clearing / Haul Debris		09/11/2025	1.00	70.50	0.00	13.52	20.58		104.60
	Work Order 118325 Total		**PALMER AVE & HEATHER ST, PORT CHARLOTTE, FL, 33953**		19.50	1,294.89	0.00	169.00	47.48	0.84	1,511.37
	118977	ROW - Clearing / Haul Debris		08/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	118977	ROW - Clearing / Haul Debris		08/27/2025	2.00	70.50	0.00	13.52	14.96		98.98
	Work Order 118977 Total		**LONGLEY DR, PORT CHARLOTTE, FL, 33954**		3.50	176.25	0.00	33.80	14.96	0.38	225.01
	121906	ROW - Clearing / Haul Debris		08/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	121906	ROW - Clearing / Haul Debris		08/27/2025	2.00	70.50	0.00	13.52	14.96		98.98
	Work Order 121906 Total		**13190 EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		3.50	176.25	0.00	33.80	14.96	0.38	225.01
	123088	ROW - Clearing / Haul Debris		08/27/2025	2.00	70.50	0.00	13.52	44.94		128.96
	Work Order 123088 Total		**385 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		2.00	70.50	0.00	13.52	44.94	1.15	128.96
	123562	ROW - Clearing / Haul Debris		09/04/2025	2.00	141.00	0.00	27.04	7.85		175.89
	Work Order 123562 Total		**LONG AVE & FARBER ST, PORT CHARLOTTE, FL, 33953**		2.00	141.00	0.00	27.04	7.85	0.20	175.89
	124275	ROW - Clearing / Haul Debris		09/09/2025	2.00	141.00	0.00	27.04	0.00		168.04
	124275	ROW - Clearing / Haul Debris		09/10/2025	0.50	35.25	0.00	6.76	12.76		54.77
	Work Order 124275 Total		**RANKIN AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		2.50	176.25	0.00	33.80	12.76	0.32	222.81

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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
	125864	ROW - Clearing / Haul Debris		09/22/2025	2.50	176.25	0.00	33.80	0.00		210.05
	125864	ROW - Clearing / Haul Debris		09/23/2025	2.00	70.50	0.00	13.52	12.90		96.92
	Work Order 125864 Total		**BONSELL LN & DARROW ST, PORT CHARLOTTE, FL, 33953**		4.50	246.75	0.00	47.32	12.90	0.36	306.97
	126037	ROW - Clearing / Haul Debris		09/23/2025	1.00	70.50	0.00	13.52	0.00		84.02
	126037	ROW - Clearing / Haul Debris		09/25/2025	1.50	105.75	0.00	20.28	8.21		134.24
	Work Order 126037 Total		**CALICO LN & NORWALK TER, PORT CHARLOTTE, FL, 33953**		2.50	176.25	0.00	33.80	8.21	0.14	218.26
	126040	ROW - Clearing / Haul Debris		09/23/2025	1.00	70.50	0.00	13.52	0.00		84.02
	126040	ROW - Clearing / Haul Debris		09/25/2025	0.50	35.25	0.00	6.76	8.21		50.22
	Work Order 126040 Total		**CALICO LN & LACE TER, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	8.21	0.14	134.24
		ROW - Clearing / Haul Debris Total			255.75	16,273.60	0.00	2,543.82	1,797.36	38.27	20,614.80
	60328	ROW - Vegetation / Boom Mowing		11/06/2024	10.00	717.34	0.00	90.64	0.00		807.98
	60328	ROW - Vegetation / Boom Mowing		12/03/2024	3.00	209.16	0.00	33.99	0.00		243.15
	60328	ROW - Vegetation / Boom Mowing		12/10/2024	2.50	173.13	0.00	45.32	0.00		218.45
	60328	ROW - Vegetation / Boom Mowing		12/17/2024	16.00	1,107.72	0.00	308.48	0.00		1,416.20
	60328	ROW - Vegetation / Boom Mowing		01/07/2025	10.00	689.40	0.00	47.50	0.00		736.90
	60328	ROW - Vegetation / Boom Mowing		01/08/2025	2.00	139.44	0.00	22.66	0.00		162.10
	60328	ROW - Vegetation / Boom Mowing		01/13/2025	4.00	278.88	0.00	45.32	0.00		324.20
	60328	ROW - Vegetation / Boom Mowing		01/23/2025	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
	60328	ROW - Vegetation / Boom Mowing		01/30/2025	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 60328 Total				50.50	3,523.45	0.00	661.89	0.00	30,000.00	4,185.34
	70886	ROW - Vegetation / Boom Mowing		10/01/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 70886 Total				10.00	689.40	0.00	200.70	0.00	10,138.00	890.10
	71341	ROW - Vegetation / Boom Mowing		10/02/2024	10.00	689.40	0.00	200.70	0.00		890.10
	71341	ROW - Vegetation / Boom Mowing		10/03/2024	9.50	654.93	0.00	0.00	0.00		654.93
	Work Order 71341 Total				19.50	1,344.33	0.00	200.70	0.00	14,683.00	1,545.03
	80168	ROW - Vegetation / Boom Mowing		12/03/2024	15.00	1,088.35	0.00	240.50	0.00		1,328.85
	Work Order 80168 Total				15.00	1,088.35	0.00	240.50	0.00	15,034.00	1,328.85
	80411	ROW - Vegetation / Boom Mowing		12/05/2024	0.00	0.00	0.00	47.50	0.00		47.50
	80411	ROW - Vegetation / Boom Mowing		12/30/2024	10.00	689.40	0.00	0.00	0.00		689.40
	Work Order 80411 Total				10.00	689.40	0.00	47.50	0.00	7,150.00	736.90
	80929	ROW - Vegetation / Boom Mowing		12/05/2024	9.50	654.93	0.00	502.07	0.00		1,157.01
	80929	ROW - Vegetation / Boom Mowing		12/09/2024	0.00	0.00	0.00	45.12	0.00		45.13
	80929	ROW - Vegetation / Boom Mowing		12/19/2024	9.50	654.93	0.00	0.00	0.00		654.93
	Work Order 80929 Total				19.00	1,309.86	0.00	547.20	0.00	4,655.00	1,857.07
	81184	ROW - Vegetation / Boom Mowing		11/04/2024	10.00	689.40	0.00	481.00	0.00		1,170.40

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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
	81184	ROW - Vegetation / Boom Mowing		11/06/2024	10.00	689.40	0.00	0.00	0.00		689.40
	Work Order 81184 Total				20.00	1,378.80	0.00	481.00	0.00	10,954.00	1,859.80
	81187	ROW - Vegetation / Boom Mowing		11/05/2024	10.00	689.40	0.00	47.50	0.00		736.90
	Work Order 81187 Total				10.00	689.40	0.00	47.50	0.00	11,459.00	736.90
	81193	ROW - Vegetation / Boom Mowing		11/12/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 81193 Total				10.00	689.40	0.00	240.50	0.00	7,646.00	929.90
	81199	ROW - Vegetation / Boom Mowing		11/13/2024	10.00	689.40	0.00	0.00	0.00		689.40
	Work Order 81199 Total				10.00	689.40	0.00	0.00	0.00	8,290.00	689.40
	81203	ROW - Vegetation / Boom Mowing		11/14/2024	9.50	654.93	0.00	45.13	0.00		700.06
	Work Order 81203 Total				9.50	654.93	0.00	45.13	0.00	885.00	700.06
	81205	ROW - Vegetation / Boom Mowing		11/19/2024	0.00	0.00	0.00	1,977.50	0.00		1,977.50
	Work Order 81205 Total		**14456 GROTHAUS AVE, Charlotte, FL, 33953**		0.00	0.00	0.00	1,977.50	0.00	8,290.00	1,977.50
	81206	ROW - Vegetation / Boom Mowing		11/20/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 81206 Total		**2063 SANDIA ST, Charlotte, FL, 33953**		10.00	689.40	0.00	240.50	0.00	5,926.00	929.90
	81408	ROW - Vegetation / Boom Mowing		12/09/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 81408 Total		**13359 TOLMAN AVE, Charlotte, FL, 33953**		10.00	689.40	0.00	240.50	0.00	1,600.00	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
	81409	ROW - Vegetation / Boom Mowing		12/10/2024	10.00	689.40	0.00	47.50	0.00		736.90
	Work Order 81409 Total		**2230 HALE ST, Charlotte, FL, 33953**		10.00	689.40	0.00	47.50	0.00	7,050.00	736.90
	81978	ROW - Vegetation / Boom Mowing		12/11/2024	10.00	689.40	0.00	240.50	0.00		929.90
	81978	ROW - Vegetation / Boom Mowing		01/09/2025	0.00	0.00	0.00	135.20	0.00		135.20
	Work Order 81978 Total		**14347 ELEANOR AVE, Charlotte, FL, 33953**		10.00	689.40	0.00	375.70	0.00	11,570.00	1,065.10
	82315	ROW - Vegetation / Boom Mowing		12/16/2024	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 82315 Total				0.00	0.00	0.00	240.50	0.00	6,936.00	240.50
	82388	ROW - Vegetation / Boom Mowing		12/16/2024	10.00	689.40	0.00	0.00	0.00		689.40
	82388	ROW - Vegetation / Boom Mowing		12/17/2024	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 82388 Total		**13474 WALMSLEY AVE, Charlotte, FL, 33953**		10.00	689.40	0.00	240.50	0.00	4,788.00	929.90
	82642	ROW - Vegetation / Boom Mowing		12/18/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 82642 Total				10.00	689.40	0.00	240.50	0.00	7,694.00	929.90
	84557	ROW - Vegetation / Boom Mowing		01/06/2025	10.00	689.40	0.00	47.50	0.00		736.90
	Work Order 84557 Total				10.00	689.40	0.00	47.50	0.00	6,532.00	736.90
	84995	ROW - Vegetation / Boom Mowing		12/02/2024	18.50	1,367.62	0.00	0.00	0.00		1,367.62
	84995	ROW - Vegetation / Boom Mowing		12/04/2024	10.00	689.40	0.00	0.00	0.00		689.40

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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
	84995	ROW - Vegetation / Boom Mowing		12/19/2024	0.00	0.00	0.00	193.00	0.00		193.00
	Work Order 84995 Total				28.50	2,057.02	0.00	193.00	0.00	4,484.00	2,250.02
	85001	ROW - Vegetation / Boom Mowing		01/08/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 85001 Total				10.00	689.40	0.00	240.50	0.00	7,496.00	929.90
	85477	ROW - Vegetation / Boom Mowing		01/09/2025	9.50	654.93	0.00	45.12	0.00		700.06
	Work Order 85477 Total				9.50	654.93	0.00	45.12	0.00	11,568.00	700.06
	85928	ROW - Vegetation / Boom Mowing		01/13/2025	15.50	1,128.25	0.00	288.00	0.00		1,416.25
	Work Order 85928 Total				15.50	1,128.25	0.00	288.00	0.00	8,128.00	1,416.25
	86170	ROW - Vegetation / Boom Mowing		01/14/2025	4.00	275.76	0.00	0.00	0.00		275.76
	86170	ROW - Vegetation / Boom Mowing		01/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 86170 Total				14.00	965.16	0.00	240.50	0.00	12,976.00	1,205.66
	86713	ROW - Vegetation / Boom Mowing		01/16/2025	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 86713 Total		**13466 FAIRBANKS AVE, Charlotte, FL, 33953**		0.00	0.00	0.00	240.50	0.00	9,506.00	240.50
	86892	ROW - Vegetation / Boom Mowing		01/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 86892 Total		**2414 LYRIC ST, Charlotte, FL, 33953**		10.00	689.40	0.00	240.50	0.00	4,829.00	929.90
	87257	ROW - Vegetation / Boom Mowing		01/22/2025	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 87257 Total				10.00	689.40	0.00	240.50	0.00	4,814.00	929.90
	87550	ROW - Vegetation / Boom Mowing		01/23/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 87550 Total				10.00	689.40	0.00	240.50	0.00	6,540.00	929.90
	87753	ROW - Vegetation / Boom Mowing		01/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 87753 Total				10.00	689.40	0.00	240.50	0.00	8,354.00	929.90
	87964	ROW - Vegetation / Boom Mowing		01/28/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 87964 Total				10.00	689.40	0.00	240.50	0.00	15,002.00	929.90
	88175	ROW - Vegetation / Boom Mowing		01/29/2025	10.00	689.40	0.00	240.50	0.00		929.90
	88175	ROW - Vegetation / Boom Mowing		01/30/2025	10.00	689.40	0.00	0.00	0.00		689.40
	Work Order 88175 Total				20.00	1,378.80	0.00	240.50	0.00	5,358.00	1,619.30
	88368	ROW - Vegetation / Boom Mowing		01/31/2025	12.00	830.40	0.00	285.82	0.00		1,116.22
	Work Order 88368 Total				12.00	830.40	0.00	285.82	0.00	8,689.00	1,116.22
	91412	ROW - Vegetation / Boom Mowing		02/20/2025	10.00	689.40	0.00	193.00	0.00		882.40
	Work Order 91412 Total		**15153 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		10.00	689.40	0.00	193.00	0.00	9,000.00	882.40
		ROW - Vegetation / Boom Mowing Total			423.00	29,412.87	0.00	9,532.76	0.00	298,024.00	38,945.66
	92748	ROW Watering		02/28/2025	5.00	369.50	0.00	49.10	0.00		418.60

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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
	92748	ROW Watering		03/03/2025	3.00	221.70	0.00	29.46	0.00		251.16
	92748	ROW Watering		03/05/2025	10.00	693.40	0.00	49.10	0.00		742.50
	92748	ROW Watering		03/07/2025	8.00	554.72	0.00	39.28	0.00		594.00
	92748	ROW Watering		03/10/2025	3.00	221.70	0.00	29.46	0.00		251.16
	92748	ROW Watering		03/12/2025	20.00	1,386.80	0.00	98.20	0.00		1,485.00
	92748	ROW Watering		03/18/2025	5.00	369.50	0.00	49.10	0.00		418.60
	92748	ROW Watering		03/19/2025	10.00	693.40	0.00	49.10	0.00		742.50
	92748	ROW Watering		03/27/2025	5.00	346.70	0.00	24.55	0.00		371.25
	92748	ROW Watering		03/28/2025	5.00	369.50	0.00	49.10	0.00		418.60
	Work Order 92748 Total		**15562 RAVINE AVE, Charlotte, FL, 33953**		74.00	5,226.92	0.00	466.45	0.00	6,000.00	5,693.37
	95436	ROW Watering		03/05/2025	1.90	132.08	0.00	0.00	0.00		132.08
	95436	ROW Watering		03/18/2025	1.43	105.57	0.00	14.03	0.00		119.60
	95436	ROW Watering		03/19/2025	1.90	132.08	0.00	9.35	0.00		141.43
	Work Order 95436 Total		**CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		5.24	369.72	0.00	23.38	0.00	4,000.00	393.10
	96546	ROW Watering		03/26/2025	16.00	1,109.44	0.00	78.56	0.00		1,188.00
	96546	ROW Watering		03/27/2025	10.00	693.40	0.00	49.10	0.00		742.50
	96546	ROW Watering		04/01/2025	10.00	693.40	0.00	49.10	0.00		742.50
	96546	ROW Watering		04/03/2025	6.00	416.04	0.00	29.46	0.00		445.50
	96546	ROW Watering		04/16/2025	8.00	554.72	0.00	39.28	0.00		594.00
	96546	ROW Watering		04/18/2025	12.00	832.08	0.00	58.92	0.00		891.00
	96546	ROW Watering		04/22/2025	2.50	184.75	0.00	24.55	0.00		209.30

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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
	Work Order 96546 Total				64.50	4,483.83	0.00	328.97	0.00	16,000.00	4,812.80
	97477	ROW Watering		04/01/2025	2.62	181.88	0.00	12.88	0.00		194.75
	97477	ROW Watering		04/16/2025	2.79	193.24	0.00	13.68	0.00		206.93
	97477	ROW Watering		04/18/2025	2.62	181.88	0.00	12.88	0.00		194.75
	97477	ROW Watering		04/22/2025	0.98	72.69	0.00	9.66	0.00		82.35
	Work Order 97477 Total		**1553 NASH TER, Charlotte, FL, 33953**		9.02	629.68	0.00	49.10	0.00	14,000.00	678.78
		ROW Watering Total			152.75	10,710.16	0.00	867.90	0.00	40,000.00	11,578.06
	45651	Sidelot Outfall Maintenance		01/08/2025	26.50	1,819.11	0.00	229.12	0.00		2,048.23
	Work Order 45651 Total		**215 RAMBLEWOOD ST**		26.50	1,819.11	0.00	229.12	0.00	200.00	2,048.23
		Sidelot Outfall Maintenance Total			26.50	1,819.11	0.00	229.12	0.00	200.00	2,048.23
	91904	Sign Fabrication		02/24/2025	1.00	72.15	65.31	6.84	0.00		144.30
	Work Order 91904 Total		**13533 PETERSBURG AVE, Charlotte, FL, 33953**		1.00	72.15	65.31	6.84	0.00	1.00	144.30
	95490	Sign Fabrication		03/18/2025	1.00	72.15	0.00	6.84	0.00		78.99
	95490	Sign Fabrication		03/19/2025	0.00	0.00	75.75	0.00	0.00		75.75
	Work Order 95490 Total		**1289 CASPER ST, 05, PORT CHARLOTTE, FL**		1.00	72.15	75.75	6.84	0.00	4.00	154.74
	114064	Sign Fabrication		07/02/2025	0.50	36.08	134.74	3.42	0.00		174.23
	Work Order 114064 Total		**2640 JACOBS ST, Charlotte, FL, 33953**		0.50	36.08	134.74	3.42	0.00	2.00	174.23

Northwest 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
	116857	Sign Fabrication		07/21/2025	4.00	288.60	237.85	27.36	0.00		553.81
	Work Order 116857 Total		**LORRAINE DR, PORT CHARLOTTE, FL, 33953**		4.00	288.60	237.85	27.36	0.00	16.00	553.81
	119432	Sign Fabrication		08/06/2025	3.25	234.49	145.99	22.23	0.00		402.71
	Work Order 119432 Total		**LONGLEY DR, PORT CHARLOTTE, FL, 33953**		3.25	234.49	145.99	22.23	0.00	9.00	402.71
	126741	Sign Fabrication		09/22/2025	0.50	36.08	35.52	3.42	0.00		75.02
	Work Order 126741 Total		**GENNARO AVE, PORT CHARLOTTE, FL, 33953**		0.50	36.08	35.52	3.42	0.00	2.00	75.02
		Sign Fabrication Total			10.25	739.54	695.16	70.11	0.00	34.00	1,504.81
	78470	Sign Inspection		11/20/2024	9.00	583.02	0.00	88.38	0.00		671.40
	Work Order 78470 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		9.00	583.02	0.00	88.38	0.00	2,280.00	671.40
	91208	Sign Inspection		02/19/2025	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 91208 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		10.00	647.80	0.00	98.20	0.00	1,719.00	746.00
	91413	Sign Inspection		02/20/2025	9.00	583.02	0.00	88.38	0.00		671.40
	Work Order 91413 Total		**15239 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		9.00	583.02	0.00	88.38	0.00	1,677.00	671.40
	91661	Sign Inspection		02/21/2025	8.00	518.24	0.00	78.56	0.00		596.80
	Work Order 91661 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		8.00	518.24	0.00	78.56	0.00	1,532.00	596.80

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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
	92029	Sign Inspection		02/25/2025	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 92029 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		4.00	259.12	0.00	39.28	0.00	715.00	298.40
	92058	Sign Inspection		02/25/2025	1.50	100.29	0.00	3.89	0.00		104.18
	Work Order 92058 Total		**13533 PETERSBURG AVE, Charlotte, FL, 33953**		1.50	100.29	0.00	3.89	0.00	2.00	104.18
	92564	Sign Inspection		02/27/2025	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 92564 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		10.00	647.80	0.00	98.20	0.00	2,012.00	746.00
	93271	Sign Inspection		03/04/2025	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 93271 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		10.00	647.80	0.00	98.20	0.00	1,699.00	746.00
	95462	Sign Inspection		03/17/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 95462 Total		**DAHLGREN AVE, PORT CHARLOTTE, FL, 33953**		2.00	134.94	0.00	10.38	0.00	5.00	145.32
	114350	Sign Inspection		07/03/2025	5.50	371.09	0.00	28.55	0.00		399.63
	Work Order 114350 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		5.50	371.09	0.00	28.55	0.00	445.00	399.63
		Sign Inspection Total			69.00	4,493.12	0.00	632.02	0.00	12,086.00	5,125.13
	114329	Sign Installation		07/03/2025	0.50	33.74	58.25	2.60	0.00		94.58
	Work Order 114329 Total		**Jacobs St and Sampson St**		0.50	33.74	58.25	2.60	0.00	2.00	94.58

Northwest 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
	114331	Sign Installation		07/03/2025	0.50	33.74	58.25	2.60	0.00		94.58
	Work Order 114331 Total		**Jacobs St and Maclachlan St**		0.50	33.74	58.25	2.60	0.00	2.00	94.58
		Sign Installation Total			1.00	67.47	116.49	5.19	0.00	4.00	189.16
	78643	Sign Maintenance		11/21/2024	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 78643 Total		**170 SANTOM LN, Charlotte, FL, 33954**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	90175	Sign Maintenance		02/07/2025	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 90175 Total		**1272 CORNWALL ST, Charlotte, FL, 33953**		10.00	647.80	0.00	98.20	0.00	1,769.00	746.00
	93497	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	Work Order 93497 Total		**MCCABE ST, PORT CHARLOTTE, FL, 33953**		2.00	129.56	0.00	9.82	0.00	2.00	139.38
	96439	Sign Maintenance		03/25/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 96439 Total		**1293 CASPER ST, 05, PORT CHARLOTTE, FL**		3.00	194.34	0.00	15.57	0.00	6.00	209.91
	104845	Sign Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104845	Sign Maintenance		05/06/2025	0.25	16.19	71.33	0.00	0.00		87.53
	Work Order 104845 Total		**0 LONGLEY DR, PORT CHARLOTTE, CHARL, FL, 33953**		1.25	80.97	71.33	5.19	0.00	3.00	157.50
	105020	Sign Maintenance		05/05/2025	0.50	32.39	0.00	2.60	0.00		34.99

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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
	105020	Sign Maintenance		05/06/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 105020 Total		**196 ADALIA TER, Charlotte, FL, 33954**		0.75	48.59	0.00	2.60	0.00	10.00	51.19
	113816	Sign Maintenance		07/01/2025	0.25	16.20	0.00	1.30	0.00		17.49
	Work Order 113816 Total		**13195 DODDS CT, CHARLOTTE COUNTY, FL, 33953**		0.25	16.20	0.00	1.30	0.00	5.00	17.49
	114347	Sign Maintenance		07/03/2025	3.00	202.41	0.00	15.57	0.00		217.98
	Work Order 114347 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		3.00	202.41	0.00	15.57	0.00	78.00	217.98
	120008	Sign Maintenance		08/11/2025	2.00	133.72	2,421.55	5.19	0.00		2,560.46
	Work Order 120008 Total		**Chamberlain blvd.**		2.00	133.72	2,421.55	5.19	0.00	1.00	2,560.46
	120017	Sign Maintenance		08/11/2025	1.00	66.86	0.00	2.60	0.00		69.46
	Work Order 120017 Total		**LONGLEY DR, PORT CHARLOTTE, FL, 33953**		1.00	66.86	0.00	2.60	0.00	4.00	69.46
	120021	Sign Maintenance		08/11/2025	1.00	66.86	51.56	2.60	0.00		121.01
	Work Order 120021 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		1.00	66.86	51.56	2.60	0.00	2.00	121.01
	120022	Sign Maintenance		08/11/2025	1.00	66.86	0.00	2.60	0.00		69.46
	Work Order 120022 Total		**LAKEWOOD LN, PORT CHARLOTTE, FL, 33953**		1.00	66.86	0.00	2.60	0.00	4.00	69.46
	124708	Sign Maintenance		09/09/2025	4.00	267.44	0.00	10.38	0.00		277.82

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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 124708 Total		**ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953**		4.00	267.44	0.00	10.38	0.00	16.00	277.82
	127447	Sign Maintenance		09/26/2025	1.00	68.94	0.00	5.19	0.00		74.13
	Work Order 127447 Total		**1549 CANTERBURY LN, Charlotte, FL, 33953**		1.00	68.94	0.00	5.19	0.00	2.00	74.13
		Sign Maintenance Total			31.25	2,055.32	2,544.45	186.61	0.00	1,906.00	4,786.39
	69416	Small Pipe Install (Pipes 31" And Under)		02/12/2025	4.00	278.12	0.00	30.73	0.00		308.85
	69416	Small Pipe Install (Pipes 31" And Under)		02/13/2025	38.00	2,642.14	1,603.03	459.80	0.00		4,704.97
	Work Order 69416 Total		**765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		42.00	2,920.26	1,603.03	490.53	0.00	24.00	5,013.82
	101204	Small Pipe Install (Pipes 31" And Under)		04/29/2025	50.00	3,463.00	0.00	738.10	0.00		4,201.10
	101204	Small Pipe Install (Pipes 31" And Under)		06/12/2025	35.00	2,461.30	8,680.25	179.60	0.00		11,321.15
	101204	Small Pipe Install (Pipes 31" And Under)		06/13/2025	5.50	406.45	0.00	0.00	0.00		406.45
	101204	Small Pipe Install (Pipes 31" And Under)		06/17/2025	76.00	5,251.20	1,158.65	1,441.20	0.00		7,851.05
	101204	Small Pipe Install (Pipes 31" And Under)		06/18/2025	56.00	3,914.00	0.00	1,163.40	0.00		5,077.40
	101204	Small Pipe Install (Pipes 31" And Under)		06/19/2025	21.50	1,493.99	0.00	469.03	0.00		1,963.02
	101204	Small Pipe Install (Pipes 31" And Under)		06/20/2025	36.00	2,526.78	0.00	652.56	0.00		3,179.34
	101204	Small Pipe Install (Pipes 31" And Under)		06/24/2025	16.00	1,112.48	0.00	71.84	0.00		1,184.32
	101204	Small Pipe Install (Pipes 31" And Under)		06/25/2025	21.00	1,453.34	0.00	172.48	0.00		1,625.82
	101204	Small Pipe Install (Pipes 31" And Under)		06/26/2025	31.00	2,145.14	0.00	269.06	0.00		2,414.20
	101204	Small Pipe Install (Pipes 31" And Under)		06/27/2025	31.00	2,210.24	0.00	146.95	0.00		2,357.19
	101204	Small Pipe Install (Pipes 31" And Under)		07/01/2025	36.00	2,554.94	0.00	271.36	0.00		2,826.30

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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
	101204	Small Pipe Install (Pipes 31" And Under)		07/02/2025	56.00	3,949.34	0.00	246.40	0.00		4,195.74
	101204	Small Pipe Install (Pipes 31" And Under)		07/03/2025	44.00	3,041.36	0.00	51.90	0.00		3,093.26
	101204	Small Pipe Install (Pipes 31" And Under)		07/11/2025	61.00	4,306.69	0.00	354.80	0.00		4,661.49
	101204	Small Pipe Install (Pipes 31" And Under)		07/15/2025	60.00	4,183.60	0.00	246.40	0.00		4,430.00
	101204	Small Pipe Install (Pipes 31" And Under)		07/17/2025	71.00	5,045.69	0.00	436.70	0.00		5,482.39
	101204	Small Pipe Install (Pipes 31" And Under)		08/05/2025	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	101204	Small Pipe Install (Pipes 31" And Under)		08/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 101204 Total		**636 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		708.00	49,599.33	11,998.91	6,911.78	0.00	80.00	68,510.01
	121348	Small Pipe Install (Pipes 31" And Under)		08/19/2025	40.00	2,815.20	2,883.88	279.30	0.00		5,978.38
	121348	Small Pipe Install (Pipes 31" And Under)		08/21/2025	11.00	877.69	0.00	0.00	0.00		877.69
	121348	Small Pipe Install (Pipes 31" And Under)		09/25/2025	24.00	1,701.96	0.00	517.85	0.00		2,219.81
	Work Order 121348 Total		**2064 MEETZE ST, PORT CHARLOTTE, FL, 33953**		75.00	5,394.85	2,883.88	797.15	0.00	24.00	9,075.88
	121476	Small Pipe Install (Pipes 31" And Under)		08/20/2025	42.00	2,919.08	4,146.12	529.28	0.00		7,594.48
	121476	Small Pipe Install (Pipes 31" And Under)		08/21/2025	2.00	137.88	0.00	12.38	94.27		244.53
	Work Order 121476 Total		**2037 MEETZE ST, PORT CHARLOTTE, FL, 33953**		44.00	3,056.96	4,146.12	541.66	94.27	32.00	7,839.01
	127157	Small Pipe Install (Pipes 31" And Under)		09/25/2025	27.50	1,944.85	1,965.42	320.90	0.00		4,231.17
	127157	Small Pipe Install (Pipes 31" And Under)		09/26/2025	9.00	610.38	0.00	65.07	0.00		675.45
	127157	Small Pipe Install (Pipes 31" And Under)		09/30/2025	18.00	1,277.47	0.00	89.80	0.00		1,367.27
	Work Order 127157 Total		**12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		54.50	3,832.70	1,965.42	475.77	0.00	40.00	6,273.89

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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
		Small Pipe Install (Pipes 31" And Under) Total			923.50	64,804.10	22,597.36	9,216.89	94.27	200.00	96,712.61
	97397	Stormwater Design		03/04/2025	4.00	372.96	0.00	0.00	0.00		372.96
	97397	Stormwater Design		03/05/2025	6.00	559.44	0.00	0.00	0.00		559.44
	97397	Stormwater Design		03/11/2025	5.00	466.20	0.00	0.00	0.00		466.20
	97397	Stormwater Design		03/12/2025	4.50	419.58	0.00	0.00	0.00		419.58
	97397	Stormwater Design		04/15/2025	2.50	233.10	0.00	0.00	0.00		233.10
	97397	Stormwater Design		04/24/2025	2.00	186.48	0.00	8.32	0.00		194.80
	97397	Stormwater Design		05/05/2025	0.00	0.00	0.00	0.00	0.00		0.00
	97397	Stormwater Design		07/28/2025	1.00	93.24	0.00	4.16	0.00		97.40
	Work Order 97397 Total		**Chamberlain Culvert Sizing at Bowman Terr.**		25.00	2,331.00	0.00	12.48	0.00	0.00	2,343.48
		Stormwater Design Total			25.00	2,331.00	0.00	12.48	0.00	0.00	2,343.48
	89265	Support (Post) Maintenance		02/06/2025	1.50	97.17	0.00	7.79	0.00		104.96
	89265	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89265 Total		**2048 LORRAINE DR, Charlotte, FL, 33953**		1.50	97.17	87.27	7.79	0.00	6.00	192.23
	89281	Support (Post) Maintenance		02/06/2025	1.50	97.17	0.00	7.79	0.00		104.96
	89281	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89281 Total		**14527 HOPE AVE, Charlotte, FL, 33953**		1.50	97.17	87.27	7.79	0.00	6.00	192.23

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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
	89289	Support (Post) Maintenance		02/05/2025	1.00	64.78	0.00	9.82	0.00		74.60
	89289	Support (Post) Maintenance		02/06/2025	1.00	64.78	0.00	9.82	0.00		74.60
	89289	Support (Post) Maintenance		02/18/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 89289 Total		**14261 SACKHEIM AVE, Charlotte, FL, 33953**		2.00	129.56	59.15	19.64	0.00	6.00	208.35
	89295	Support (Post) Maintenance		02/05/2025	1.00	64.78	0.00	9.82	0.00		74.60
	89295	Support (Post) Maintenance		02/18/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 89295 Total		**1105 SHEARER ST, Charlotte, FL, 33953**		1.00	64.78	80.99	9.82	0.00	6.00	155.59
	90325	Support (Post) Maintenance		02/11/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 90325 Total		**HALSEY ST, PORT CHARLOTTE, FL, 33953**		2.00	134.94	0.00	10.38	0.00	6.00	145.32
	93676	Support (Post) Maintenance		03/06/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93676	Support (Post) Maintenance		03/07/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 93676 Total		**15039 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		2.00	129.56	59.15	9.82	0.00	6.00	198.53
	98309	Support (Post) Maintenance		04/07/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 98309 Total		**15414 WYANDOTTE AVE, Charlotte, FL, 33953**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	103588	Support (Post) Maintenance		04/26/2025	2.25	151.81	86.49	10.38	0.00		248.68
	Work Order 103588 Total		**2872 JACOBS ST, Charlotte, FL, 33953**		2.25	151.81	86.49	10.38	0.00	6.00	248.68

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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
	104686	Support (Post) Maintenance		05/02/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 104686 Total		**LEASE AVE, PORT CHARLOTTE, FL, 33953**		2.00	134.94	0.00	10.38	0.00	6.00	145.32
	104852	Support (Post) Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104852	Support (Post) Maintenance		05/06/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 104852 Total		**408 TAMIAMI TRL, Charlotte, FL, 33953**		1.25	80.98	0.00	5.19	0.00	5.00	86.17
	104862	Support (Post) Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104862	Support (Post) Maintenance		05/06/2025	0.25	16.20	51.82	0.00	0.00		68.02
	Work Order 104862 Total		**430 BAMBOO DR, Charlotte, FL, 33954**		1.25	80.98	51.82	5.19	0.00	2.00	137.99
	104892	Support (Post) Maintenance		05/05/2025	1.25	80.98	0.00	6.49	0.00		87.46
	104892	Support (Post) Maintenance		05/06/2025	0.25	16.20	58.37	0.00	0.00		74.56
	Work Order 104892 Total		**224 CAMILLIA LN, Charlotte, FL, 33954**		1.50	97.17	58.37	6.49	0.00	6.00	162.02
	113814	Support (Post) Maintenance		07/01/2025	1.25	80.98	58.25	6.49	0.00		145.71
	Work Order 113814 Total		**13195 DODDS CT, CHARLOTTE COUNTY, FL, 33953**		1.25	80.98	58.25	6.49	0.00	6.00	145.71
	113826	Support (Post) Maintenance		07/01/2025	1.25	80.98	51.70	6.49	0.00		139.16
	Work Order 113826 Total		**2220 JACOBS ST, Charlotte, FL, 33953**		1.25	80.98	51.70	6.49	0.00	2.00	139.16
	114344	Support (Post) Maintenance		07/03/2025	0.50	33.74	52.87	2.60	0.00		89.20
	Work Order 114344 Total		**Chapel Dr**		0.50	33.74	52.87	2.60	0.00	2.00	89.20

Northwest 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
	115076	Support (Post) Maintenance		07/09/2025	1.00	64.78	58.25	5.19	0.00		128.22
	Work Order 115076 Total		**12432 WELON AVE, Charlotte, FL, 33953**		1.00	64.78	58.25	5.19	0.00	6.00	128.22
	115370	Support (Post) Maintenance		07/10/2025	1.00	64.78	58.25	5.19	0.00		128.22
	Work Order 115370 Total		**13439 AUGTON AVE, Charlotte, FL, 33953**		1.00	64.78	58.25	5.19	0.00	3.00	128.22
	115529	Support (Post) Maintenance		07/11/2025	1.00	64.78	86.36	5.19	0.00		156.33
	Work Order 115529 Total		**15547 BUICK AVE, Charlotte, FL, 33953**		1.00	64.78	86.36	5.19	0.00	6.00	156.33
	116084	Support (Post) Maintenance		07/15/2025	1.00	64.78	80.99	5.19	0.00		150.96
	Work Order 116084 Total		**12656 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		1.00	64.78	80.99	5.19	0.00	6.00	150.96
	118923	Support (Post) Maintenance		08/04/2025	2.00	133.72	104.43	5.19	0.00		243.34
	Work Order 118923 Total		**13108 RANKIN AVE, Charlotte, FL, 33953**		2.00	133.72	104.43	5.19	0.00	7.00	243.34
	119142	Support (Post) Maintenance		08/04/2025	1.00	66.86	51.56	2.60	0.00		121.01
	Work Order 119142 Total		**474 TAMIAMI TRL, Charlotte, FL, 33954**		1.00	66.86	51.56	2.60	0.00	5.00	121.01
	125371	Support (Post) Maintenance		09/13/2025	3.00	206.82	0.00	15.57	0.00		222.39
	Work Order 125371 Total		**1518 RAMBLER TER, Charlotte, FL, 33953**		3.00	206.82	0.00	15.57	0.00	2.00	222.39

Northwest 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
		Support (Post) Maintenance Total			31.75	2,093.64	1,173.19	165.14	0.00	107.00	3,431.96
	98439	Survey		04/08/2025	1.50	141.97	0.00	0.00	0.00		141.97
	98439	Survey		04/15/2025	5.50	518.03	0.00	0.00	0.00		518.03
	98439	Survey		04/16/2025	2.00	190.74	0.00	0.00	0.00		190.74
	Work Order 98439 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		9.00	850.73	0.00	0.00	0.00	0.00	850.74
c412403 - NWPC Sidewalks											
	112203	Survey		06/20/2025	1.00	79.79	0.00	0.00	0.00		79.79
	112203	Survey		06/24/2025	2.00	159.58	0.00	0.00	0.00		159.58
	112203	Survey		06/25/2025	9.00	642.16	0.00	0.00	0.00		642.16
	112203	Survey		06/26/2025	5.00	344.70	0.00	0.00	0.00		344.70
	112203	Survey		06/27/2025	8.50	598.12	0.00	0.00	0.00		598.12
	112203	Survey		07/02/2025	0.50	46.60	0.00	0.00	0.00		46.60
	112203	Survey		07/10/2025	2.00	159.58	0.00	0.00	0.00		159.58
	112203	Survey		08/07/2025	2.00	159.58	0.00	0.00	0.00		159.58
	112203	Survey		08/08/2025	3.00	239.37	0.00	0.00	0.00		239.37
	112203	Survey		08/11/2025	7.00	482.58	0.00	33.25	0.00		515.83
	112203	Survey		08/12/2025	4.00	286.61	0.00	14.25	0.00		300.86
	112203	Survey		09/10/2025	0.75	71.53	0.00	0.00	0.00		71.53
	Work Order 112203 Total		**402108376002, 13231 WINDCREST DR, PORT CHARLOTTE, FL**		44.75	3,270.20	0.00	47.50	0.00	0.00	3,317.70
	119399	Survey		08/07/2025	2.50	238.43	0.00	0.00	0.00		238.43
	119399	Survey		08/12/2025	2.00	190.74	0.00	0.00	0.00		190.74

Northwest 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
	119399	Survey		08/13/2025	1.00	93.20	0.00	0.00	0.00		93.20
	119399	Survey		08/22/2025	1.50	143.06	0.00	0.00	0.00		143.06
	119399	Survey		08/26/2025	1.50	143.06	0.00	0.00	0.00		143.06
	119399	Survey		08/28/2025	1.00	95.37	0.00	0.00	0.00		95.37
	119399	Survey		09/17/2025	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 119399 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		10.50	997.05	0.00	0.00	0.00	0.00	997.06
		Survey Total			64.25	5,117.98	0.00	47.50	0.00	0.00	5,165.50
	30874	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 30874 Total		**706 LOMOND DR, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	47380	Vacuum Culvert Cleaning		01/22/2025	15.00	1,045.90	0.00	25.95	0.00		1,071.85
	47380	Vacuum Culvert Cleaning		03/20/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 47380 Total		**13231 Windcrest Dr**		25.00	1,739.30	0.00	255.35	0.00	1.00	1,994.65
	50904	Vacuum Culvert Cleaning		02/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 50904 Total		**2244 MEETZE ST, PORT CHARLOTTE, FL, 33953**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	52073	Vacuum Culvert Cleaning		02/14/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 52073 Total		**2433 MACLACHLAN ST, PORT CHARLOTTE, FL, 33953**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	52185	Vacuum Culvert Cleaning		02/04/2025	8.00	554.72	0.00	183.52	0.00		738.24

Northwest 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 52185 Total		**13194 ESSMAN AVE, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	53945	Vacuum Culvert Cleaning		02/04/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 53945 Total		**1609 ADALIA TER, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	54166	Vacuum Culvert Cleaning		02/20/2025	3.43	237.74	0.00	78.65	0.00		316.39
	Work Order 54166 Total		**479 LONGLEY DR, PORT CHARLOTTE, FL, 33953**		3.43	237.74	0.00	78.65	0.00	2.00	316.39
	57233	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 57233 Total		**GENNARO AVE & VIA MILANO, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	58966	Vacuum Culvert Cleaning		01/29/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 58966 Total		**12287 CORPORAL CIR, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	59100	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 59100 Total		**236 CORY ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	65291	Vacuum Culvert Cleaning		10/23/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 65291 Total		**402103351010, 658 LOMOND DR, PORT CHARLOTTE, FL**		3.00	214.26	0.00	68.82	0.00	2.00	283.08
	65478	Vacuum Culvert Cleaning		10/23/2024	2.67	190.45	0.00	61.17	0.00		251.63
	Work Order 65478 Total		**402106105010, 12078 CHANCELLOR BLVD, PORT CHARLOTTE, FL**		2.67	190.45	0.00	61.17	0.00	3.00	251.63

Northwest 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
	65816	Vacuum Culvert Cleaning		10/23/2024	7.00	499.94	0.00	160.58	0.00		660.52
	Work Order 65816 Total		**15228 WYMORE AVE, PORT CHARLOTTE, FL, 33953**		7.00	499.94	0.00	160.58	0.00	2.00	660.52
	66531	Vacuum Culvert Cleaning		10/22/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 66531 Total		**14308 STANFIELD AVE**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	66990	Vacuum Culvert Cleaning		10/23/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 66990 Total		**13336 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		2.00	142.84	0.00	45.88	0.00	3.00	188.72
	68181	Vacuum Culvert Cleaning		12/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	68181	Vacuum Culvert Cleaning		12/05/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 68181 Total		**12149 CHAPMAN AVE, PORT CHARLOTTE, FL, 33953**		12.00	832.08	0.00	275.28	0.00	1.00	1,107.36
	71612	Vacuum Culvert Cleaning		02/12/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71612 Total		**13393 EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	71834	Vacuum Culvert Cleaning		02/19/2025	7.50	522.33	0.00	183.52	0.00		705.85
	Work Order 71834 Total		**15079 REBECCA AVE**		7.50	522.33	0.00	183.52	0.00	5.00	705.85
	72781	Vacuum Culvert Cleaning		01/29/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 72781 Total		**13196 HARBISON AVE, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	183.52	0.00	11.00	738.24

Northwest 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
	74831	Vacuum Culvert Cleaning		01/29/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 74831 Total		**1049 MARCH DR**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	75213	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	75213	Vacuum Culvert Cleaning		02/04/2025	4.00	277.36	0.00	45.88	0.00		323.24
	75213	Vacuum Culvert Cleaning		02/12/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 75213 Total		**14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	137.64	0.00	3.00	692.36
	76777	Vacuum Culvert Cleaning		01/27/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 76777 Total		**416 ADALIA TER, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	78059	Vacuum Culvert Cleaning		01/28/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 78059 Total		**241 LOMOND DR, FL, 33953**		6.00	416.04	0.00	137.64	0.00	8.00	553.68
	80573	Vacuum Culvert Cleaning		02/12/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 80573 Total		**249 MCCABE ST, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	87708	Vacuum Culvert Cleaning		02/14/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 87708 Total		**104 SHADE ST, FL, 33953**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	89394	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12

Northwest 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 89394 Total		**13526 GOODRICH AVE, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	94187	Vacuum Culvert Cleaning		04/15/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 94187 Total		**268 MCCABE ST, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	94866	Vacuum Culvert Cleaning		04/15/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 94866 Total		**13518 Wainwright Dr**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	98698	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 98698 Total		**402103278009, 131 LONGLEY DR, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	101166	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 101166 Total		**402105108001, 13131 JANWOOD AVE, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	102170	Vacuum Culvert Cleaning		05/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 102170 Total		**402103154002, 15017 KEENE AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	102379	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 102379 Total		**15126 MCGRAW AVE**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	102383	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 102383 Total		**402103351002, 730 LOMOND DR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	1.00	461.40

Northwest 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
	103076	Vacuum Culvert Cleaning		06/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 103076 Total		**27 MCCABE ST, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	106329	Vacuum Culvert Cleaning		07/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 106329 Total		**591 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	108749	Vacuum Culvert Cleaning		06/19/2025	11.00	762.74	0.00	504.68	0.00		1,267.42
	Work Order 108749 Total		**12110 LEROY AVE, PORT CHARLOTTE, FL, 33953**		11.00	762.74	0.00	504.68	0.00	2.00	1,267.42
	109840	Vacuum Culvert Cleaning		06/19/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 109840 Total		**MARCH DR & EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		5.00	346.70	0.00	114.70	0.00	0.00	461.40
	110568	Vacuum Culvert Cleaning		09/24/2025	1.75	120.21	0.00	45.88	0.00		166.09
	Work Order 110568 Total		**12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		1.75	120.21	0.00	45.88	0.00	0.00	166.09
	117501	Vacuum Culvert Cleaning		08/12/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 117501 Total		**1518 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	118047	Vacuum Culvert Cleaning		07/31/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 118047 Total		**1408 RAMBLER TER, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12

Northwest 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
	119568	Vacuum Culvert Cleaning		09/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 119568 Total		**13178 ELEANOR AVE, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	183.52	0.00	7.00	738.24
	122193	Vacuum Culvert Cleaning		09/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 122193 Total		**568 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	123723	Vacuum Culvert Cleaning		09/03/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 123723 Total		**14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	124355	Vacuum Culvert Cleaning		09/24/2025	7.00	480.82	0.00	183.52	0.00		664.34
	Work Order 124355 Total		**1485 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953**		7.00	480.82	0.00	183.52	0.00	5.00	664.34
		Vacuum Culvert Cleaning Total			237.35	16,494.57	0.00	5,373.15	0.00	109.00	21,867.73
		Northwest Port Charlotte Street and Drainage Unit Total			5,336.18	378,844.75	52,426.36	79,987.64	510,663.60		1,021,923.07

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		5,336.18	378,844.75	52,426.36	79,987.64	510,663.60		1,021,923.07