

**MINUTES  
NORTHWEST PORT CHARLOTTE STREET AND DRAINAGE  
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING  
WEDNESDAY, JANUARY 28, 2026**

**2:03 p.m. – 3:18 p.m.  
Centennial Park Recreation Center  
1120 Centennial Boulevard, Port Charlotte, Florida**

**Members Present:** Blair McVety, Chair  
Shawn Joannes, Vice-Chair  
George Borucki  
Natalia Shea

**Members Absent:** None

**County Staff:** Erica Hayes, Community Liaison  
Ray Slade, Projects Manager

**Guests:** Sign-in sheet attached

**Call to Order / Roll Call:**

The meeting was called to order at 2:03 p.m. A roll call was taken, and a quorum was established.

**Changes to the Agenda / Motion to Approve Changes:**

None

**Citizen Input on Agenda Items (3 Minute Limit):**

None

**Approval of the Minutes:**

The September 10, 2025, minutes were unanimously approved as written.

**Election of Officers:**

- Chair: Shawn Joannes nominated Blair McVety, seconded and passed unanimously.
- Vice-Chair: Blair McVety nominated George Borucki as Vice-Chair, seconded and passed unanimously.

**Unfinished Business:**

- a. Bridge Maintenance Program: Staff provided an update on bridge rehabilitation projects along Chamberlain Boulevard. Construction documents for bridge rehabilitation reverted to bridge numbers 014044 and 014045. These projects are expected to be advertised for bid soon, with bid opening anticipated within 30 days. Bid results and construction start dates are expected by the next meeting.
- b. Chamberlain Sidewalks: The Project Manager provided an update on the Chamberlain sidewalk project. The SWFWMD permit exemption was received, allowing design to move toward 90% completion. Phase 1 construction cost estimates are approximately \$2.8 million. Construction could begin as early as May–June pending bid timelines and funding availability.

- c. Future Sidewalks-Sidewalk Masterplan: Discussion ensued regarding future sidewalks. The group discussed their next planned sidewalk project from Chamberlain Boulevard to McCabe Street. The next phases discussed included prioritization of major roads such as Chancellor Boulevard, Jacobs Street, and Eisenhower Drive. The Board discussed whether a sidewalk master plan should be pursued. Mr. Joannes made a motion to not proceed with a sidewalk master plan currently the motion was seconded and passed unanimously. Approved unanimously. Mr. Joannes made a motion to proceed with continued sidewalk planning from Chamberlain to Chancellor (McCabe corridor). Seconded, and passed unanimously.
- d. Streetlights: The Board discussed street lighting at bridges and bus stops, including the possibility of solar lighting. Staff noted that all new lights are LED and that costs and feasibility will require further review with FPL and the County lighting department.

**New Business:**

- Financial Reports: The fiscal year (FY) 2025 quarter four and (FY) 2026 quarter one actual expenditure and activity maintenance reports were provided for review. The Board had no questions at this time.

**Citizen Input on MSBU items (3 Minute Limit):**

None

**Advisory Board Open Discussion:**

- Staff provided updates on community signage repairs, including LED lighting and the status of signs removed during intersection improvement projects, etc.
- Staff advised that bench pad grant funding has been denied and MSBU funds cannot be used for bench pads because they do not demonstrate a direct property benefit under current legal guidance

**Annual Review:**

- The Advisory Board members were provided with the Sunshine Law handouts and signed the Sunshine Law compliance forms.

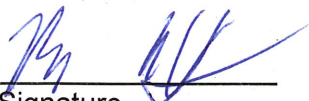
**Schedule Meetings / Items for Next Agenda:**

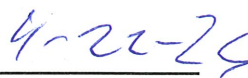
Future meetings are scheduled at 2:00 p.m., at the Centennial Park Recreation Center as follows:

- Wednesday, April 22, 2026

The meeting adjourned at 3:18 p.m.

Submitted by Erica Hayes  
Public Works Department

  
\_\_\_\_\_  
Chair Signature

  
\_\_\_\_\_  
Date

**AGENDA**  
**NORTHWEST PORT CHARLOTTE STREET & DRAINAGE**  
**MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING**  
**WEDNESDAY, JANUARY 28, 2026**

**2:00 p.m., Centennial Park Recreation Center**  
**1120 Centennial Blvd., Port Charlotte, Florida**

**BOARD MEMBERS:** Blair McVety, Chair  
Shawn Joannes, Vice-Chair  
George Borucki  
Natalia Shea

**COUNTY STAFF:** Erica Hayes, Community Liaison

**PURPOSE:** Regular Meeting

1. Call to Order / Roll Call
2. Changes to Agenda / Motion to Approve Changes
3. Election of Officers
4. Citizen Input on Agenda Items (3-Minute Limit)
5. Approval of Minutes: September 10, 2025
6. Unfinished Business
  - a. Bridge Maintenance Program
  - b. Chamberlain Blvd Sidewalks
  - c. Future Sidewalks – Sidewalk Masterplan
7. New Business
  - a. Financial Reports
8. Citizen Input on MSBU items (3-Minute Limit)
9. Advisory Board Open Discussion
10. Annual Review: Sunshine Law, Roberts Rules of Order, Record Requests
11. Meeting Schedule / Items for Next Agenda
12. Motion to Adjourn

**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
<b>Beginning Balance</b>	\$10,224,624	\$11,919,568	\$11,919,568	\$12,811,245		
<b>Revenues</b>						
Assessments & Earnings	4,437,928	3,698,912		4,266,024		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	-		-		
<b>Total Revenue</b>	\$4,437,928	\$3,698,912	\$3,698,912	\$4,266,024		
<b>Expenditures</b>						
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 Reclamation	-	-	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
<b>Project Costs</b>						
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)
<b>Total Expenditures</b>	\$1,851,308	\$5,304,928	5,604,928	\$3,252,648	\$175,441	\$2,176,839
<b>Reserves (Ending Fund Balance)</b>	\$12,811,245	\$10,313,552	\$10,013,552	\$13,824,621		
<i>Reserve %</i>	<i>87.4%</i>	<i>66.0%</i>	<i>64.1%</i>	<i>81.0%</i>		

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

Date Prepared: 10/31/2025

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	74720	Asphalt Maintenance		10/29/2024	6.00	405.32	9.20	36.86	0.00		451.38
	<b>Work Order 74720 Total</b>		<b>JACOBS ST &amp; ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 78693 Total</b>		<b>BISCAYNE DR &amp; KETRIDGE AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 127133 Total</b>		<b>13509 ELEANOR AVE, PORT CHARLOTTE, FL, 33953</b>		8.00	534.88	92.00	78.24	0.00	1.00	705.12
	<b>Asphalt Maintenance Total</b>				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
	<b>Work Order 54052 Total</b>		<b>1052 EPPINGER DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 61115 Total</b>		<b>SCHASSLER LN &amp; ADALIA TER, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 65143 Total</b>		<b>DORMAN ST &amp; CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		10.00	676.40	0.00	177.35	0.00	2,500.00	853.75

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	66029	Brush Cutting		10/16/2024	10.00	676.40	0.00	382.70	0.00		1,059.10
	<b>Work Order 66029 Total</b>		<b>KITES AVE &amp; ADALIA TER, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 73596 Total</b>				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
	<b>Work Order 75534 Total</b>		<b>JACOBS ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 81349 Total</b>		<b>402106302004, 12049 CHAMBERLAIN BLVD, ARCADIA, FL</b>		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
	<b>Work Order 84895 Total</b>		<b>206 MCDILL DR, FL, 33953</b>		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
	<b>Work Order 88807 Total</b>		<b>394 BILTMORE ST, FL, 33953</b>		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
	<b>Work Order 88815 Total</b>		<b>787 BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		12.00	807.00	0.00	119.76	0.00	300.00	926.76

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	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
	<b>Work Order 90471 Total</b>		<b>771 BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 92405 Total</b>		<b>15153 CAROUSEL LN, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 93236 Total</b>		<b>PACKARD AVE &amp; ELLINGTON ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 94711 Total</b>		<b>WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 95260 Total</b>		<b>13228 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 97370 Total</b>		<b>EDGAR ST &amp; RIDER AVE, PORT CHARLOTTE, FL, 33953</b>		11.00	766.92	0.00	26.13	0.00	400.00	793.05

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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
	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
	<b>Work Order 123085 Total</b>		<b>385 BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 123551 Total</b>		<b>CORNELIUS BLVD &amp; NORWALK TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 127083 Total</b>		<b>14002 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 127167 Total</b>		<b>OCEANSPRAY BLVD &amp; SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224</b>		1.38	96.18	0.00	18.22	0.00	100.00	114.40
		<b>Brush Cutting Total</b>			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
	<b>Work Order 112207 Total</b>		<b>185 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953</b>		2.00	147.80	0.00	68.22	0.00	1.00	216.02
		<b>Camera/Video Total</b>			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

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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	
	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	
		<b>Contract Management Total</b>				0.75	64.81	0.00	0.00	0.00	64.81	
	<b>Work Order 67024 Total</b>	<b>402117279015, 2227 BEURKET ST, PORT CHARLOTTE, FL</b>				1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
<b>#23-603 Concrete Flatwork</b>												
		<b>Contracted - Concrete (Driveways) Total</b>				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	
		<b>Contract Inspection Total</b>				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	
		<b>Contract Management Total</b>				1.00	86.41	0.00	0.00	0.00	86.41	
	<b>Work Order 48438 Total</b>	<b>Safety Mowing and Litter Removal</b>				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 Accompl	Total Cost	
<b>#22-530 Safety Mowing - North County</b>												
		<b>Contracted - Mowing Total</b>				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	
		<b>Contract Inspection Total</b>				26.50	2,289.87	0.00	99.60	0.00	2,389.48	

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	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
	<b>Contract Management Total</b>				2.00	172.82	0.00	0.00	0.00		172.82
	<b>Work Order 71028 Total</b>	<b>ROW Vegetation Removal Northwest Charlotte</b>			28.50	2,462.69	0.00	99.60	0.00	574,240.00	2,562.30
<b>#24-522 Right Of Way Vegetation Removal</b>											
	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 Accompl	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
		<b>Contract Management Total</b>				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
		<b>Project Meetings Total</b>				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

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 Accompl	Total Cost
	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
		<b>Contract Inspection Total</b>				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

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START DATE:

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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 Accompl	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
	<b>Work Order 76512 Total</b>		<b>North County Safety Mowing and Litter Removal</b>		19.25	1,663.39	0.00	49.92	144,258.30	6,348.00	145,971.68
<b>#22-530 Safety Mowing - North County</b>											
	92023	Contracted Work		02/24/2025	5.75	435.51	0.00	23.92	0.00		459.43
	<b>Work Order 92023 Total</b>		<b>ANZIO TER, PORT CHARLOTTE, FL, 33953</b>		5.75	435.51	0.00	23.92	0.00	5.75	459.43
<b>#22-530 Safety Mowing - North County</b>											
	92122	Contracted Work		02/25/2025	4.00	302.96	0.00	16.64	0.00		319.60
	<b>Work Order 92122 Total</b>		<b>DORMAN ST, PORT CHARLOTTE, FL, 33953</b>		4.00	302.96	0.00	16.64	0.00	4.00	319.60
<b>#22-530 Safety Mowing - North County</b>											
	92424	Contracted Work		02/26/2025	7.25	549.12	0.00	30.16	0.00		579.28
	<b>Work Order 92424 Total</b>		<b>PROUDE ST, PORT CHARLOTTE, FL, 33953</b>		7.25	549.12	0.00	30.16	0.00	7.25	579.28
<b>#22-530 Safety Mowing - North County</b>											
	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
	<b>Contract Management Total</b>				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
	<b>Work Order 92449 Total</b>		<b>765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		2.25	187.80	0.00	4.16	7,000.00	350.00	7,191.96
<b>#23-603 Concrete Flatwork</b>											



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START DATE:

10/01/2024

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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
	80346	Contracted Work - Inspection		12/04/2024	4.75	359.76	0.00	19.76	0.00		379.53
	<b>Work Order 80346 Total</b>		<b>RANCH AVE, PORT CHARLOTTE, FL, 33953</b>		4.75	359.76	0.00	19.76	0.00	4.75	379.53
<b>#22-530 Safety Mowing - North County</b>											
	80607	Contracted Work - Inspection		12/05/2024	5.00	378.70	0.00	20.80	0.00		399.50
	<b>Work Order 80607 Total</b>		<b>DUNLAP AVE, PORT CHARLOTTE, FL, 33953</b>		5.00	378.70	0.00	20.80	0.00	5.00	399.50
<b>#22-530 Safety Mowing - North County</b>											
	80815	Contracted Work - Inspection		12/06/2024	4.00	302.96	0.00	16.64	0.00		319.60
	<b>Work Order 80815 Total</b>		<b>COMMUNITY AVE, PORT CHARLOTTE, FL, 33953</b>		4.00	302.96	0.00	16.64	0.00	4.00	319.60
<b>#22-530 Safety Mowing - North County</b>											
	87334	Contracted Work - Inspection		01/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	<b>Work Order 87334 Total</b>		<b>CAMPBELL ST, PORT CHARLOTTE, FL, 33953</b>		3.00	227.22	0.00	12.48	0.00	3.00	239.70
<b>#22-530 Safety Mowing - North County</b>											
	87419	Contracted Work - Inspection		01/24/2025	6.00	454.44	0.00	24.96	0.00		479.40
	<b>Work Order 87419 Total</b>		<b>LEAGUE AVE, PORT CHARLOTTE, FL, 33953</b>		6.00	454.44	0.00	24.96	0.00	6.00	479.40
<b>#22-530 Safety Mowing - North County</b>											
	96187	Contracted Work - Inspection		03/24/2025	4.50	340.83	0.00	18.72	0.00		359.55
	<b>Work Order 96187 Total</b>		<b>DARROW ST, PORT CHARLOTTE, FL, 33953</b>		4.50	340.83	0.00	18.72	0.00	4.50	359.55
<b>#22-530 Safety Mowing - North County</b>											
	96406	Contracted Work - Inspection		03/25/2025	4.75	359.77	0.00	19.76	0.00		379.53
	<b>Work Order 96406 Total</b>		<b>GOTHAM AVE, PORT CHARLOTTE, FL, 33953</b>		4.75	359.77	0.00	19.76	0.00	4.75	379.53
<b>#22-530 Safety Mowing - North County</b>											
	97274	Contracted Work - Inspection		03/27/2025	3.75	284.03	0.00	15.60	0.00		299.63

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**START DATE:**

10/01/2024

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**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 Accompl	Total Cost
	<b>Work Order 97274 Total</b>		<b>EPPINGER DR, PORT CHARLOTTE, FL, 33953</b>		3.75	284.03	0.00	15.60	0.00	3.75	299.63
<b>#22-530 Safety Mowing - North County</b>											
	102371	Contracted Work - Inspection		04/18/2025	3.50	265.09	0.00	14.56	0.00		279.65
	<b>Work Order 102371 Total</b>		<b>CASSINO AVE, PORT CHARLOTTE, FL, 33953</b>		3.50	265.09	0.00	14.56	0.00	3.50	279.65
<b>#22-530 Safety Mowing - North County</b>											
	102724	Contracted Work - Inspection		04/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	<b>Work Order 102724 Total</b>		<b>KETRIDGE AVE, PORT CHARLOTTE, FL, 33953</b>		3.00	227.22	0.00	12.48	0.00	3.00	239.70
<b>#22-530 Safety Mowing - North County</b>											
	102910	Contracted Work - Inspection		04/24/2025	2.75	208.29	0.00	11.44	0.00		219.73
	<b>Work Order 102910 Total</b>		<b>JUPER ST, PORT CHARLOTTE, FL, 33953</b>		2.75	208.29	0.00	11.44	0.00	2.75	219.73
<b>#22-530 Safety Mowing - North County</b>											
	103643	Contracted Work - Inspection		04/25/2025	4.25	321.90	0.00	17.68	0.00		339.58
	<b>Work Order 103643 Total</b>		<b>ARBOR ST, PORT CHARLOTTE, FL, 33953</b>		4.25	321.90	0.00	17.68	0.00	4.25	339.58
<b>#22-530 Safety Mowing - North County</b>											
	108524	Contracted Work - Inspection		05/28/2025	3.50	265.09	0.00	14.56	0.00		279.65
	<b>Work Order 108524 Total</b>		<b>CAMPBELL ST, PORT CHARLOTTE, FL, 33953</b>		3.50	265.09	0.00	14.56	0.00	3.50	279.65
<b>#22-530 Safety Mowing - North County</b>											
	108769	Contracted Work - Inspection		05/29/2025	4.50	340.83	0.00	18.72	0.00		359.55
	<b>Work Order 108769 Total</b>		<b>CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		4.50	340.83	0.00	18.72	0.00	4.50	359.55
<b>#22-530 Safety Mowing - North County</b>											
	108964	Contracted Work - Inspection		05/30/2025	8.25	624.86	0.00	34.32	0.00		659.18
	<b>Work Order 108964 Total</b>		<b>HANOVER AVE, PORT CHARLOTTE, FL, 33953</b>		8.25	624.86	0.00	34.32	0.00	8.25	659.18

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**START DATE:**

10/01/2024

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

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START DATE:

10/01/2024

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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 Accompl	Total Cost
	120853	Contracted Work - Inspection		08/15/2025	8.00	605.92	0.00	33.28	0.00		639.20
	<b>Work Order 120853 Total</b>		<b>CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		8.00	605.92	0.00	33.28	0.00	8.00	639.20
<b>#22-530 Safety Mowing - North County</b>											
	126327	Contracted Work - Inspection		09/19/2025	5.00	378.70	0.00	20.80	0.00		399.50
	<b>Work Order 126327 Total</b>		<b>JACOBS ST, PORT CHARLOTTE, FL, 33953</b>		5.00	378.70	0.00	20.80	0.00	5.00	399.50
<b>#22-530 Safety Mowing - North County</b>											
	127268	Contracted Work - Inspection		09/25/2025	7.00	530.18	0.00	29.12	0.00		559.30
	<b>Work Order 127268 Total</b>		<b>NASH TER, PORT CHARLOTTE, FL, 33953</b>		7.00	530.18	0.00	29.12	0.00	7.00	559.30
<b>#22-530 Safety Mowing - North County</b>											
	<b>Contracted Work - Inspection Total</b>				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
	<b>Work Order 11180 Total</b>				0.00	0.00	4,089.31	0.00	0.00	0.00	4,089.31
	<b>Contractor Piling - Install New Total</b>				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
	<b>Work Order 22457 Total</b>		<b>15079 REBECCA AVE</b>		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

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
	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
	<b>Work Order 30571 Total</b>	<b>1246 CORNELIUS BLVD, FL, 33953</b>			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 Accompl	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
	<b>Work Order 44175 Total</b>	<b>1436 CHAFFIN LN</b>			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
	<b>Work Order 44404 Total</b>	<b>402110283006, 1279 MILIKEN TER, PORT CHARLOTTE, FL</b>			162.00	11,383.85	3,060.00	4,249.92	4,380.32	6,800.00	23,074.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	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
	<b>Work Order 51632 Total</b>		<b>14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953</b>		<b>517.00</b>	<b>36,267.82</b>	<b>0.00</b>	<b>10,082.19</b>	<b>0.00</b>	<b>9,017.00</b>	<b>46,350.02</b>
	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 Accompl	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
	<b>Work Order 86260 Total</b>		<b>771 BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 88973 Total</b>		<b>13336 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 98486 Total</b>		<b>1431 NORWALK TER, PORT CHARLOTTE, FL</b>		69.00	4,810.19	1,200.00	1,067.62	0.00	1,830.00	7,077.81
	<b>Drainage Maintenance - Swale Grading Total</b>				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
	<b>Work Order 72341 Total</b>		<b>402106376003, 467 RAMBLEWOOD ST, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 90443 Total</b>		<b>765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 91901 Total</b>				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
	<b>Work Order 92563 Total</b>				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
	<b>Work Order 99090 Total</b>				0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	107319	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 107319 Total</b>		<b>848 MCDILL DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 107438 Total</b>		<b>65 CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 107442 Total</b>		<b>402107177006, 1070 BEEKMAN CIR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 107452 Total</b>		<b>1047 HOFFER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 107536 Total</b>		<b>402103401003, 402 LOMOND DR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 108174 Total</b>		<b>183 BAMBOO DR, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 109648 Total</b>		<b>41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953</b>		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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	<b>Work Order 113976 Total</b>		<b>282 SHAEFER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 113978 Total</b>		<b>300 SHAEFER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 113980 Total</b>		<b>326 SHAEFER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 114017 Total</b>				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
	<b>Work Order 114345 Total</b>		<b>Chapel Dr.</b>		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
	<b>Work Order 115564 Total</b>				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
	<b>Work Order 119571 Total</b>		<b>1500 CARSWELL ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 120010 Total</b>		<b>Chamberlain blvd.</b>		0.25	18.48	0.00	0.00	0.00	2.00	18.48

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START DATE:

10/01/2024

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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
	<b>Work Order 120280 Total</b>		<b>1470 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 121374 Total</b>		<b>2064 MEETZE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 121638 Total</b>		<b>2037 MEETZE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 122932 Total</b>		<b>14488 TWINING AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 122933 Total</b>		<b>14496 TWINING AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 122934 Total</b>		<b>14504 TWINING AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 124236 Total</b>		<b>15011 MCGRAW AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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	124926	GIS Update		09/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 124926 Total</b>		<b>12350 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 124927 Total</b>		<b>12358 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 125623 Total</b>		<b>122 LONGLEY DR, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 125640 Total</b>		<b>35 JUPER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 126954 Total</b>		<b>1485 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	<b>GIS Update Total</b>				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
	<b>Work Order 62323 Total</b>		<b>12094 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 62822 Total</b>		<b>416 ADALIA TER, PORT CHARLOTTE, FL, 33953</b>		2.00	151.48	0.00	7.28	0.00	1.00	158.77

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	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
	<b>Work Order 63322 Total</b>		<b>15182 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 63406 Total</b>		<b>1287 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 63428 Total</b>		<b>386 CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 63519 Total</b>		<b>737 LOMOND DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 65408 Total</b>		<b>105 BISCAYNE DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 65575 Total</b>		<b>13526 GOODRICH AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 65640 Total</b>		<b>1258 SHERWIN ST, PORT CHARLOTTE, FL, 33953</b>		2.50	189.35	0.00	10.40	0.00	1.00	199.75

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	65764	Investigation		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	<b>Work Order 65764 Total</b>		<b>DEMAS AVE &amp; BAMBOO DR, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 65792 Total</b>		<b>40 FARBER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 65854 Total</b>		<b>27 MCCABE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 65986 Total</b>		<b>402103378007, 588 CLEARVIEW DR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 66714 Total</b>		<b>13518 WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 67330 Total</b>		<b>13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 67755 Total</b>		<b>467 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 67858 Total</b>		<b>14308 CAROUSEL LN, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 68904 Total</b>		<b>13415 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 70800 Total</b>		<b>1008 CAMPBELL ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 70806 Total</b>		<b>12142 KIRTLAND AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 70916 Total</b>		<b>12110 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 71421 Total</b>		<b>13196 HARBISON AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 71488 Total</b>		<b>249 MCCABE ST, PORT CHARLOTTE, FL, 33953</b>		0.25	17.24	0.00	1.04	0.00	1.00	18.28

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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
	71893	Investigation		05/06/2025	0.50	34.47	0.00	2.08	0.00		36.55
	<b>Work Order 71893 Total</b>		<b>402110180003, 1160 CAMPAGNA LN, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 73948 Total</b>		<b>402110331013, 1431 NORWALK TER, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 74548 Total</b>		<b>402107177001, 1110 BEEKMAN CIR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 74659 Total</b>		<b>1112 CABOT ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 74753 Total</b>		<b>848 MCDILL DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 74961 Total</b>		<b>14464 MCGRAW AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 75312 Total</b>		<b>589 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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	87010	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	<b>Work Order 87010 Total</b>		<b>402109129009, 14281 CAIN AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 92960 Total</b>		<b>144 BAMBOO DR, FL, 33954</b>		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
	<b>Work Order 93027 Total</b>		<b>402107230006, 1046 RHINELANDER ST, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 98594 Total</b>		<b>402103278009, 131 LONGLEY DR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 101164 Total</b>		<b>402105108001, 13131 JANWOOD AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 101238 Total</b>		<b>402110103009, 15121 GULISTAN AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 102683 Total</b>		<b>241 LOMOND DR, PORT CHARLOTTE, FL, 33953</b>		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

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	<b>Work Order 104382 Total</b>		<b>591 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 106189 Total</b>		<b>12094 LEROY AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 106911 Total</b>		<b>402110105020, 15114 REBECCA AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 107504 Total</b>		<b>14482 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 109062 Total</b>		<b>10 ELLINGTON ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 109360 Total</b>		<b>15086 Romilly Cir</b>		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
	<b>Work Order 109831 Total</b>		<b>12076 Eisenhower Dr</b>		0.50	37.87	0.00	2.08	0.00	1.00	39.95

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	110626	Investigation		05/30/2025	1.00	70.50	0.00	13.52	0.00		84.02
	<b>Work Order 110626 Total</b>		<b>13565 WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 111176 Total</b>		<b>282 SHAEFER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 111780 Total</b>		<b>225 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 113601 Total</b>		<b>1408 RAMBLER TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 114383 Total</b>		<b>13162 ELEANOR AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 114722 Total</b>		<b>1476 LACE TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 116196 Total</b>		<b>20 JUPER ST, PORT CHARLOTTE, FL, 33953</b>		0.75	56.81	0.00	3.12	0.00	1.00	59.93

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	116241	Investigation		07/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	<b>Work Order 116241 Total</b>		<b>1049 LONGLEY DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 116247 Total</b>		<b>14488 TWINING AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 116661 Total</b>		<b>1113 CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 116891 Total</b>		<b>15077 MCGRAW AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 117376 Total</b>		<b>1485 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 117696 Total</b>		<b>12350 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 118454 Total</b>		<b>122 Longley Dr</b>		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

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
	<b>Work Order 119007 Total</b>		<b>35 JUPER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 128928 Total</b>		<b>WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953</b>		1.50	105.75	0.00	0.00	0.00	1.00	105.75
	<b>Investigation Total</b>				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

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 Accompl	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

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		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	
		<b>Administrative Time Total</b>				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	
		<b>MSBU Minutes Total</b>				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	
		<b>MSBU Meeting Total</b>				5.50	406.45	0.00	0.00	0.00	406.46	
	<b>Work Order 72676 Total</b>					83.39	6,525.31	0.00	112.32	0.00	83.50	6,637.74
	<b>MSBU Administrative Work Total</b>					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 Accompl	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

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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
	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
		<b>Plan/Spec Review Total</b>				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
		<b>Public Outreach Total</b>				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
		<b>Site Visits Total</b>				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
		<b>Project Meetings Total</b>				4.00	345.64	0.00	16.64	0.00	362.28
	<b>Work Order 7841 Total</b>	<b>CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>			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 Accompl	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	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
		<b>Plan/Spec Review Total</b>			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
		<b>Project Meetings Total</b>			4.00	359.30	0.00	0.00	0.00		359.30
	<b>Work Order 25433 Total</b>		<b>NWPC FY24 Bridge Rehabs 014044 and 014045</b>		127.50	11,198.27	0.00	0.00	125,249.77	0.00	136,448.04
<b>c410515 - NW Port Charlotte Bridge Rehabilitation</b>											
		<b>Project Management Total</b>			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
	<b>Work Order 64217 Total</b>		<b>MORTON AVE &amp; POMPANO ST, PORT CHARLOTTE, FL, 33953</b>		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

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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
	70119	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	<b>Work Order 70119 Total</b>		<b>VAN DYKE TER &amp; GRAMERCY ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 71835 Total</b>		<b>1484 FRISCO TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 73468 Total</b>		<b>RISELEY AVE &amp; DIGBY CT, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 74841 Total</b>		<b>1466 CARSWELL ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 75678 Total</b>		<b>14516 MC CLELLAN AVE, FL, 33953</b>		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
	<b>Work Order 76061 Total</b>		<b>ROWAN AVE &amp; ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 77341 Total</b>		<b>GRAMERCY ST &amp; CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 77355 Total</b>		<b>GRAMERCY ST &amp; VAN DYKE TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 77363 Total</b>		<b>HOMER ST &amp; ESTATE TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 77686 Total</b>		<b>OLMSTEAD ST &amp; JOHANNES AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 77723 Total</b>		<b>PARHAM AVE &amp; FRIENDLY ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 77802 Total</b>		<b>BROOKVILLE AVE &amp; HOOVER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 79285 Total</b>		<b>1256 FORRESTAL ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 80431 Total</b>		<b>GRAMERCY ST &amp; VAN DYKE TER, PORT CHARLOTTE, FL, 33953</b>		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 Accompl	Total Cost
	82032	ROW - Clearing / Haul Debris		12/19/2024	2.00	139.44	0.00	13.52	0.00		152.96
	<b>Work Order 82032 Total</b>		<b>RISELEY AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 82767 Total</b>				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
	<b>Work Order 82824 Total</b>				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
	<b>Work Order 83332 Total</b>		<b>2333 DRENNON ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 83918 Total</b>		<b>MEISTER AVE &amp; REDINGTON AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 84419 Total</b>		<b>PLANT AVE &amp; BUCKMINSTER ST, PORT CHARLOTTE, FL, 33953</b>		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 Accompl	Total Cost
	84421	ROW - Clearing / Haul Debris		01/16/2025	2.00	69.72	0.00	6.76	23.11		99.59
	<b>Work Order 84421 Total</b>		<b>COLLEGE AVE &amp; GALILEE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 84422 Total</b>		<b>HAWKE ST &amp; DIETRICH AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 84770 Total</b>		<b>13318 SEDRO AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 84936 Total</b>		<b>2472 BENDIXEN ST, FL, 33953</b>		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
	<b>Work Order 84938 Total</b>		<b>MEISTER AVE &amp; REDINGTON AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 85013 Total</b>		<b>MEISTER AVE, PORT CHARLOTTE, FL, 33953</b>		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 Accompl	Total Cost
	85018	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	<b>Work Order 85018 Total</b>		<b>2472 BENDIXEN ST, FL, 33953</b>		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
	<b>Work Order 88206 Total</b>		<b>GRAMERCY ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 89158 Total</b>		<b>WATKINS AVE &amp; BUCKMINSTER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 92615 Total</b>		<b>498 TAMIAMI TRL, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 93204 Total</b>		<b>DAHLGREN AVE &amp; ORAMA ST, PORT CHARLOTTE, FL, 33953</b>		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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	<b>Work Order 93570 Total</b>		<b>PACKARD AVE &amp; ELLINGTON ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 95136 Total</b>		<b>GRAMERCY ST &amp; VAN DYKE TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 95152 Total</b>		<b>14454 HOWARD AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 95154 Total</b>		<b>HARBISON AVE &amp; FRIENDLY ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 95374 Total</b>		<b>EDGAR ST &amp; RIDER AVE, PORT CHARLOTTE, FL, 33953</b>		8.00	564.00	0.00	108.16	22.79	0.58	694.95

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	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
	<b>Work Order 95385 Total</b>		<b>13228 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 96156 Total</b>		<b>LACKLAND ST &amp; CHAPMAN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 98345 Total</b>		<b>HAWKE ST &amp; DIETRICH AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 98431 Total</b>		<b>MONOHAN ST &amp; MEDLEY AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 98847 Total</b>		<b>234 GASTIN ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 98950 Total</b>		<b>2180 EASTWIND TER, PORT CHARLOTTE, FL, 33953</b>		1.00	70.50	0.00	13.52	0.00	0.00	84.02

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	101191	ROW - Clearing / Haul Debris		05/01/2025	2.00	70.50	0.00	13.52	4.56		88.58
	<b>Work Order 101191 Total</b>		<b>1440 ADALIA TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 101885 Total</b>		<b>HOWARD AVE &amp; CREORE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 104380 Total</b>		<b>BABCOCK AVE &amp; CHIMINIELLO DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 105199 Total</b>		<b>15153 CAROUSEL LN, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 105982 Total</b>		<b>RANKIN AVE &amp; FRIENDLY ST, PORT CHARLOTTE, FL, 33953</b>		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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	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
	<b>Work Order 108755 Total</b>		<b>451 HANSCOM ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 108758 Total</b>		<b>12400 COLLEGE AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 109197 Total</b>		<b>14052 KLEFF AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 111355 Total</b>		<b>GRAMERCY ST &amp; CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 111359 Total</b>		<b>PARHAM AVE &amp; FRIENDLY ST, PORT CHARLOTTE, FL, 33953</b>		3.00	141.00	0.00	27.04	12.89	0.32	180.93

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	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
	<b>Work Order 111705 Total</b>		<b>CALICO LN, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 113101 Total</b>		<b>MALIBU LN &amp; BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 117360 Total</b>		<b>BAMBOO DR &amp; LONGLEY DR, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 117361 Total</b>		<b>SCHASSLER LN &amp; BEE GEE ST, PORT CHARLOTTE, FL, 33954</b>		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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	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
	<b>Work Order 118325 Total</b>		<b>PALMER AVE &amp; HEATHER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 118977 Total</b>		<b>LONGLEY DR, PORT CHARLOTTE, FL, 33954</b>		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
	<b>Work Order 121906 Total</b>		<b>13190 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 123088 Total</b>		<b>385 BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 123562 Total</b>		<b>LONG AVE &amp; FARBER ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 124275 Total</b>		<b>RANKIN AVE &amp; FRIENDLY ST, PORT CHARLOTTE, FL, 33953</b>		2.50	176.25	0.00	33.80	12.76	0.32	222.81

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	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
	<b>Work Order 125864 Total</b>		<b>BONSELL LN &amp; DARROW ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 126037 Total</b>		<b>CALICO LN &amp; NORWALK TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 126040 Total</b>		<b>CALICO LN &amp; LACE TER, PORT CHARLOTTE, FL, 33953</b>		1.50	105.75	0.00	20.28	8.21	0.14	134.24
	<b>ROW - Clearing / Haul Debris Total</b>				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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	60328	ROW - Vegetation / Boom Mowing		01/30/2025	1.00	70.50	0.00	22.66	0.00		93.16
	<b>Work Order 60328 Total</b>					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
	<b>Work Order 70886 Total</b>					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
	<b>Work Order 71341 Total</b>					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
	<b>Work Order 80168 Total</b>					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
	<b>Work Order 80411 Total</b>					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
	<b>Work Order 80929 Total</b>					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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	81184	ROW - Vegetation / Boom Mowing		11/06/2024	10.00	689.40	0.00	0.00	0.00		689.40
	<b>Work Order 81184 Total</b>				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
	<b>Work Order 81187 Total</b>				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
	<b>Work Order 81193 Total</b>				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
	<b>Work Order 81199 Total</b>				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
	<b>Work Order 81203 Total</b>				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
	<b>Work Order 81205 Total</b>				0.00	0.00	0.00	1,977.50	0.00	8,290.00	1,977.50
			<b>14456 GROTHAUS AVE, Charlotte, FL, 33953</b>								
	81206	ROW - Vegetation / Boom Mowing		11/20/2024	10.00	689.40	0.00	240.50	0.00		929.90
	<b>Work Order 81206 Total</b>				10.00	689.40	0.00	240.50	0.00	5,926.00	929.90
			<b>2063 SANDIA ST, Charlotte, FL, 33953</b>								
	81408	ROW - Vegetation / Boom Mowing		12/09/2024	10.00	689.40	0.00	240.50	0.00		929.90
	<b>Work Order 81408 Total</b>				10.00	689.40	0.00	240.50	0.00	1,600.00	929.90
			<b>13359 TOLMAN AVE, Charlotte, FL, 33953</b>								

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	81409	ROW - Vegetation / Boom Mowing		12/10/2024	10.00	689.40	0.00	47.50	0.00		736.90
	<b>Work Order 81409 Total</b>		<b>2230 HALE ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 81978 Total</b>		<b>14347 ELEANOR AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 82315 Total</b>				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
	<b>Work Order 82388 Total</b>		<b>13474 WALMSLEY AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 82642 Total</b>				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
	<b>Work Order 84557 Total</b>				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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	84995	ROW - Vegetation / Boom Mowing		12/19/2024	0.00	0.00	0.00	193.00	0.00		193.00	
	<b>Work Order 84995 Total</b>					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	
	<b>Work Order 85001 Total</b>					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	
	<b>Work Order 85477 Total</b>					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	
	<b>Work Order 85928 Total</b>					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	
	<b>Work Order 86170 Total</b>					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	
	<b>Work Order 86713 Total</b>					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	
	<b>Work Order 86892 Total</b>					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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<b>Work Order 87257 Total</b>					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
<b>Work Order 87550 Total</b>					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
<b>Work Order 87753 Total</b>					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
<b>Work Order 87964 Total</b>					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
<b>Work Order 88175 Total</b>					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
<b>Work Order 88368 Total</b>					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
<b>Work Order 91412 Total</b>					10.00	689.40	0.00	193.00	0.00	9,000.00	882.40
<b>ROW - Vegetation / Boom Mowing Total</b>					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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	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
	<b>Work Order 92748 Total</b>		<b>15562 RAVINE AVE, Charlotte, FL, 33953</b>		<b>74.00</b>	<b>5,226.92</b>	<b>0.00</b>	<b>466.45</b>	<b>0.00</b>	<b>6,000.00</b>	<b>5,693.37</b>
	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
	<b>Work Order 95436 Total</b>		<b>CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		<b>5.24</b>	<b>369.72</b>	<b>0.00</b>	<b>23.38</b>	<b>0.00</b>	<b>4,000.00</b>	<b>393.10</b>
	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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<b>Work Order 96546 Total</b>					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
<b>Work Order 97477 Total</b>					9.02	629.68	0.00	49.10	0.00	14,000.00	678.78
<b>ROW Watering Total</b>					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
<b>Work Order 45651 Total</b>					26.50	1,819.11	0.00	229.12	0.00	200.00	2,048.23
<b>Sidelot Outfall Maintenance Total</b>					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
<b>Work Order 91904 Total</b>					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
<b>Work Order 95490 Total</b>					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
<b>Work Order 114064 Total</b>					0.50	36.08	134.74	3.42	0.00	2.00	174.23

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	116857	Sign Fabrication		07/21/2025	4.00	288.60	237.85	27.36	0.00		553.81
	<b>Work Order 116857 Total</b>		<b>LORRAINE DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 119432 Total</b>		<b>LONGLEY DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 126741 Total</b>		<b>GENNARO AVE, PORT CHARLOTTE, FL, 33953</b>		0.50	36.08	35.52	3.42	0.00	2.00	75.02
	<b>Sign Fabrication Total</b>				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
	<b>Work Order 78470 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 91208 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 91413 Total</b>		<b>15239 CHAMBERLAIN BLVD, Charlotte, FL, 33953</b>		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
	<b>Work Order 91661 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		8.00	518.24	0.00	78.56	0.00	1,532.00	596.80

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	92029	Sign Inspection		02/25/2025	4.00	259.12	0.00	39.28	0.00		298.40
	<b>Work Order 92029 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 92058 Total</b>		<b>13533 PETERSBURG AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 92564 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 93271 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 95462 Total</b>		<b>DAHLGREN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 114350 Total</b>		<b>CAMPBELL ST, PORT CHARLOTTE, FL, 33953</b>		5.50	371.09	0.00	28.55	0.00	445.00	399.63
	<b>Sign Inspection Total</b>				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
	<b>Work Order 114329 Total</b>		<b>Jacobs St and Sampson St</b>		0.50	33.74	58.25	2.60	0.00	2.00	94.58

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	114331	Sign Installation		07/03/2025	0.50	33.74	58.25	2.60	0.00		94.58
	<b>Work Order 114331 Total</b>		<b>Jacobs St and Maclachlan St</b>		0.50	33.74	58.25	2.60	0.00	2.00	94.58
	<b>Sign Installation Total</b>				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
	<b>Work Order 78643 Total</b>		<b>170 SANTOM LN, Charlotte, FL, 33954</b>		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
	<b>Work Order 90175 Total</b>		<b>1272 CORNWALL ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 93497 Total</b>		<b>MCCABE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 96439 Total</b>		<b>1293 CASPER ST, 05, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 104845 Total</b>		<b>0 LONGLEY DR, PORT CHARLOTTE, CHARL, FL, 33953</b>		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
	<b>Work Order 105020 Total</b>		<b>196 ADALIA TER, Charlotte, FL, 33954</b>		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
	<b>Work Order 113816 Total</b>		<b>13195 DODDS CT, CHARLOTTE COUNTY, FL, 33953</b>		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
	<b>Work Order 114347 Total</b>		<b>CAMPBELL ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 120008 Total</b>		<b>Chamberlain blvd.</b>		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
	<b>Work Order 120017 Total</b>		<b>LONGLEY DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 120021 Total</b>		<b>CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 120022 Total</b>		<b>LAKEWOOD LN, PORT CHARLOTTE, FL, 33953</b>		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 Accompl	Total Cost
	<b>Work Order 124708 Total</b>		<b>ROTHSCHILD AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 127447 Total</b>		<b>1549 CANTERBURY LN, Charlotte, FL, 33953</b>		1.00	68.94	0.00	5.19	0.00	2.00	74.13
	<b>Sign Maintenance Total</b>				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
	<b>Work Order 69416 Total</b>		<b>765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		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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	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
	<b>Work Order 101204 Total</b>		<b>636 BOWMAN TER, PORT CHARLOTTE, FL, 33953</b>		<b>708.00</b>	<b>49,599.33</b>	<b>11,998.91</b>	<b>6,911.78</b>	<b>0.00</b>	<b>80.00</b>	<b>68,510.01</b>
	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
	<b>Work Order 121348 Total</b>		<b>2064 MEETZE ST, PORT CHARLOTTE, FL, 33953</b>		<b>75.00</b>	<b>5,394.85</b>	<b>2,883.88</b>	<b>797.15</b>	<b>0.00</b>	<b>24.00</b>	<b>9,075.88</b>
	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
	<b>Work Order 121476 Total</b>		<b>2037 MEETZE ST, PORT CHARLOTTE, FL, 33953</b>		<b>44.00</b>	<b>3,056.96</b>	<b>4,146.12</b>	<b>541.66</b>	<b>94.27</b>	<b>32.00</b>	<b>7,839.01</b>
	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
	<b>Work Order 127157 Total</b>		<b>12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		<b>54.50</b>	<b>3,832.70</b>	<b>1,965.42</b>	<b>475.77</b>	<b>0.00</b>	<b>40.00</b>	<b>6,273.89</b>

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<b>Small Pipe Install (Pipes 31" And Under) Total</b>					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
	<b>Work Order 97397 Total</b>		<b>Chamberlain Culvert Sizing at Bowman Terr.</b>		25.00	2,331.00	0.00	12.48	0.00	0.00	2,343.48
<b>Stormwater Design Total</b>					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
	<b>Work Order 89265 Total</b>		<b>2048 LORRAINE DR, Charlotte, FL, 33953</b>		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
	<b>Work Order 89281 Total</b>		<b>14527 HOPE AVE, Charlotte, FL, 33953</b>		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 Accompl	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
	<b>Work Order 89289 Total</b>		<b>14261 SACKHEIM AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 89295 Total</b>		<b>1105 SHEARER ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 90325 Total</b>		<b>HALSEY ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 93676 Total</b>		<b>15039 CHAMBERLAIN BLVD, Charlotte, FL, 33953</b>		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
	<b>Work Order 98309 Total</b>		<b>15414 WYANDOTTE AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 103588 Total</b>		<b>2872 JACOBS ST, Charlotte, FL, 33953</b>		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 Accompl	Total Cost
	104686	Support (Post) Maintenance		05/02/2025	2.00	134.94	0.00	10.38	0.00		145.32
	<b>Work Order 104686 Total</b>		<b>LEASE AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 104852 Total</b>		<b>408 TAMIAMI TRL, Charlotte, FL, 33953</b>		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
	<b>Work Order 104862 Total</b>		<b>430 BAMBOO DR, Charlotte, FL, 33954</b>		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
	<b>Work Order 104892 Total</b>		<b>224 CAMILLIA LN, Charlotte, FL, 33954</b>		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
	<b>Work Order 113814 Total</b>		<b>13195 DODDS CT, CHARLOTTE COUNTY, FL, 33953</b>		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
	<b>Work Order 113826 Total</b>		<b>2220 JACOBS ST, Charlotte, FL, 33953</b>		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
	<b>Work Order 114344 Total</b>		<b>Chapel Dr</b>		0.50	33.74	52.87	2.60	0.00	2.00	89.20

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	115076	Support (Post) Maintenance		07/09/2025	1.00	64.78	58.25	5.19	0.00		128.22
	<b>Work Order 115076 Total</b>		<b>12432 WELON AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 115370 Total</b>		<b>13439 AUGTON AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 115529 Total</b>		<b>15547 BUICK AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 116084 Total</b>		<b>12656 CHAMBERLAIN BLVD, Charlotte, FL, 33953</b>		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
	<b>Work Order 118923 Total</b>		<b>13108 RANKIN AVE, Charlotte, FL, 33953</b>		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
	<b>Work Order 119142 Total</b>		<b>474 TAMIAMI TRL, Charlotte, FL, 33954</b>		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
	<b>Work Order 125371 Total</b>		<b>1518 RAMBLER TER, Charlotte, FL, 33953</b>		3.00	206.82	0.00	15.57	0.00	2.00	222.39

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
		<b>Support (Post) Maintenance Total</b>			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
	<b>Work Order 98439 Total</b>		<b>CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		9.00	850.73	0.00	0.00	0.00	0.00	850.74
<b>c412403 - NWPC Sidewalks</b>											
	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
	<b>Work Order 112203 Total</b>		<b>402108376002, 13231 WINDCREST DR, PORT CHARLOTTE, FL</b>		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

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	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
	<b>Work Order 119399 Total</b>		<b>13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		10.50	997.05	0.00	0.00	0.00	0.00	997.06
	<b>Survey Total</b>				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
	<b>Work Order 30874 Total</b>		<b>706 LOMOND DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 47380 Total</b>		<b>13231 Windcrest Dr</b>		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
	<b>Work Order 50904 Total</b>		<b>2244 MEETZE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 52073 Total</b>		<b>2433 MACLACHLAN ST, PORT CHARLOTTE, FL, 33953</b>		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

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	<b>Work Order 52185 Total</b>		<b>13194 ESSMAN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 53945 Total</b>		<b>1609 ADALIA TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 54166 Total</b>		<b>479 LONGLEY DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 57233 Total</b>		<b>GENNARO AVE &amp; VIA MILANO, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 58966 Total</b>		<b>12287 CORPORAL CIR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 59100 Total</b>		<b>236 CORY ST</b>		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
	<b>Work Order 65291 Total</b>		<b>402103351010, 658 LOMOND DR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 65478 Total</b>		<b>402106105010, 12078 CHANCELLOR BLVD, PORT CHARLOTTE, FL</b>		2.67	190.45	0.00	61.17	0.00	3.00	251.63

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	65816	Vacuum Culvert Cleaning		10/23/2024	7.00	499.94	0.00	160.58	0.00		660.52
	<b>Work Order 65816 Total</b>		<b>15228 WYMORE AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 66531 Total</b>		<b>14308 STANFIELD AVE</b>		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
	<b>Work Order 66990 Total</b>		<b>13336 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 68181 Total</b>		<b>12149 CHAPMAN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 71612 Total</b>		<b>13393 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 71834 Total</b>		<b>15079 REBECCA AVE</b>		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
	<b>Work Order 72781 Total</b>		<b>13196 HARBISON AVE, PORT CHARLOTTE, FL, 33953</b>		8.00	554.72	0.00	183.52	0.00	11.00	738.24

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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
	74831	Vacuum Culvert Cleaning		01/29/2025	4.00	277.36	0.00	91.76	0.00		369.12
	<b>Work Order 74831 Total</b>		<b>1049 MARCH DR</b>		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
	<b>Work Order 75213 Total</b>		<b>14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 76777 Total</b>		<b>416 ADALIA TER, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 78059 Total</b>		<b>241 LOMOND DR, FL, 33953</b>		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
	<b>Work Order 80573 Total</b>		<b>249 MCCABE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 87708 Total</b>		<b>104 SHADE ST, FL, 33953</b>		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

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	<b>Work Order 89394 Total</b>		<b>13526 GOODRICH AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 94187 Total</b>		<b>268 MCCABE ST, FL, 33953</b>		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
	<b>Work Order 94866 Total</b>		<b>13518 Wainwright Dr</b>		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
	<b>Work Order 98698 Total</b>		<b>402103278009, 131 LONGLEY DR, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 101166 Total</b>		<b>402105108001, 13131 JANWOOD AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 102170 Total</b>		<b>402103154002, 15017 KEENE AVE, PORT CHARLOTTE, FL</b>		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
	<b>Work Order 102379 Total</b>		<b>15126 MCGRAW AVE</b>		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
	<b>Work Order 102383 Total</b>		<b>402103351002, 730 LOMOND DR, PORT CHARLOTTE, FL</b>		5.00	346.70	0.00	114.70	0.00	1.00	461.40

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	103076	Vacuum Culvert Cleaning		06/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	<b>Work Order 103076 Total</b>		<b>27 MCCABE ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 106329 Total</b>		<b>591 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 108749 Total</b>		<b>12110 LEROY AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 109840 Total</b>		<b>MARCH DR &amp; EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 110568 Total</b>		<b>12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 117501 Total</b>		<b>1518 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 118047 Total</b>		<b>1408 RAMBLER TER, PORT CHARLOTTE, FL, 33953</b>		4.00	277.36	0.00	91.76	0.00	1.00	369.12

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

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 Accompl	Total Cost
	119568	Vacuum Culvert Cleaning		09/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	<b>Work Order 119568 Total</b>		<b>13178 ELEANOR AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 122193 Total</b>		<b>568 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 123723 Total</b>		<b>14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953</b>		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
	<b>Work Order 124355 Total</b>		<b>1485 YOUNGMAN ST, PORT CHARLOTTE, FL, 33953</b>		7.00	480.82	0.00	183.52	0.00	5.00	664.34
	<b>Vacuum Culvert Cleaning Total</b>				237.35	16,494.57	0.00	5,373.15	0.00	109.00	21,867.73
	<b>Northwest Port Charlotte Street and Drainage Unit Total</b>				5,336.18	378,844.75	52,426.36	79,987.64	510,663.60		1,021,923.07



**NW Port Charlotte NU Street and Drainage MSBU**  
 2 Year Budget  
 FY2026 & FY2027

**Estimated ERU's and Cost per ERU**

	FY2026	FY2027
<b>Vacant</b>		
<i>Estimated ERU's</i>	13,788.900	13,788.900
<i>Cost per ERU</i>	\$ 80.00	\$ 80.00
<b>Occupied</b>		
<i>Estimated ERU's</i>	3,503.950	3,503.950
<i>Cost per ERU</i>	\$ 80.00	\$ 80.00
<b>Current FY25 Rate</b>	<b>\$ 218.00</b>	
<b>Current Maximum Rate</b>	<b>\$ 218.00</b>	

**Beginning Balance**

**Revenues**

	Adopted Budget FY2026	Approved Budget FY2027
<b>Beginning Balance</b>	\$ 13,220,242	\$ 6,954,892
<b>Assessments &amp; Earnings</b>		
<i>Assessments</i>	1,383,428	1,383,428
<i>Interest</i>	46,271	24,343
<i>Interest Earnings-L.G.S.F.T.F.</i>	-	-
<i>Net Inc/(Decr) Fair Market Value-Investments</i>	-	-
<i>Interest-Tax Coll</i>	-	-
<i>Misc Rev</i>	-	-
<i>Misc Rev-Refund Prior Year Exp</i>	-	-
<i>GDC Recovery (Interfund Trf-Capital Projects)</i>	75,631	75,631
<i>Excess Fees /Tax Collector</i>	-	-
<i>Less 5% Reserve - FS 129.01(2)b</i>	(71,485)	(70,389)
<b>Grant &amp; Subsidy Revenue</b>		
<i>State Grant</i>	-	-
<b>Loans &amp; Borrowing</b>		
<i>Debt Proceeds</i>	-	-
<b>Total Revenue</b>	<b>\$ 1,433,845</b>	<b>\$ 1,413,013</b>
<b><u>Expenditures</u></b>		
<b>Contract Services</b>		
<i>Engineering</i>	-	-
<i>Other Contractual Svcs</i>	-	-
<i>Concrete Flatwork</i>	15,000	15,000
<i>Drainage</i>	-	-
<i>Street Sweeping</i>	2,225	2,292
<i>Installed Sod</i>	-	-
<i>Paving</i>	-	-

	<b>Adopted Budget FY2026</b>	<b>Approved Budget FY2027</b>
<b>Contract Services; other</b>		
<i>Pipe Lining</i>	20,000	20,000
<i>Right of Way Maint</i>	155,506	160,172
<i>ROW Reclamation</i>	200,000	-
<i>Specialty Mowing</i>	8,000	112,000
<b>Public Works Services</b>		
<i>Equip Repl Charges-PubWrks</i>	58,603	72,796
<i>Operating Exp-PubWrks</i>	309,460	360,633
<i>Road &amp; Bridge Materials</i>	81,916	91,179
<i>Sign Materials</i>	-	-
<b>Internal Charges</b>		
<i>Central/Indirect Svcs</i>	25,987	27,286
<b>Purchased Services</b>		
<i>Postage-MSBU Notices</i>	-	-
<i>Personal Svcs-InterDept</i>	-	-
<i>Postage</i>	-	-
<i>Utility Service-Electricity</i>	-	-
<i>Advertising-Legal</i>	-	-
<i>Fees-Landfill</i>	8,000	8,000
<i>Collection Fee-Tax Collector</i>	27,669	27,669
<b>Materials and Supplies</b>		
<b>Capital Outlay</b>		
<i>Imprv-Other Than Bldgs</i>	-	-
<b>Debt Services</b>		
<i>Principal</i>	444,000	450,000
<i>Interest</i>	40,435	34,000
<i>Other Debt Service Costs</i>	-	-
<b>Project Costs</b>		
<b><i>NWPC Bridge Rehab</i></b>		
<i>Engineering</i>	256,102	-
<i>Construction</i>	2,860,338	1,300,000
<i>Labor</i>	60,356	52,000
<b><i>NWPC Sidewalks - Chamberlain (US41 to Jacobs)</i></b>		
<i>Engineering</i>	180,326	-
<i>Construction</i>	2,387,389	-
<i>Labor</i>	16,383	-
<b><i>NWPC Sidewalks - Chamberlain (Jacobs to Cambell)</i></b>		
<i>Engineering</i>	516,500	-
<i>Construction</i>	-	2,386,318
<i>Labor</i>	25,000	75,000
<b>Total Expenditures</b>	7,699,195	5,194,345
<b>Reserves (Ending Fund Balance)</b>	\$ 6,954,892	\$ 3,173,560
<i>Reserve %</i>	47.5%	37.9%

Version Date 9/24/2025

## Budget Report

Activity Description: All

Northwest Port Charlotte Street and Drainage Unit

Budget Year: 2026

Activity Description	Budget Details						
	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
Asphalt Maintenance	5	TONS	\$3,596.50	\$582.50	\$370.25		\$4,549.25
Brush Cutting	5,000	CY	\$5,381.75		\$983.75		\$6,365.50
Camera/Video	15	PIPES	\$9,202.80		\$3,547.80		\$12,750.60
Concrete (Driveways)	240	SF	\$1,163.36	\$676.16	\$120.08		\$1,959.60
Concrete Catch Basin Repair	3	REPAIRS	\$2,181.30	\$182.45	\$242.70		\$2,606.45
Data Collection	50	CT	\$1,579.40		\$47.50		\$1,626.90
Drainage Maintenance - Swale Grading	75,000	SF	\$63,608.57	\$41,086.29	\$10,277.14		\$114,972.00
Drainage Maintenance Re-grading	7,500	SF	\$4,401.60	\$10.92	\$719.40		\$5,131.92
Fuel Work	50	EQUIPMENT	\$3,778.50		\$1,133.00		\$4,911.50
GIS Update	75	CT	\$1,974.25				\$1,974.25
Graffiti Removal	50		\$294.57	\$14.52	\$32.25		\$341.34
Ground Penetrating Radar	5	TICKETS	\$197.43		\$20.43		\$217.85
Guardrail Install Or Section Replace	36	LF	\$2,194.30	\$1,014.32	\$294.30		\$3,502.92
Investigation	205	INSPECTIONS	\$16,566.05		\$973.75		\$17,539.80
Large Pipe Install (Pipes 31" And Up)	120	LF	\$8,905.20	\$17,063.97	\$3,490.20		\$29,459.37
Large Pipe Repair (Pipes 31" And Up)	2	REPAIRS	\$2,934.40	\$305.56	\$1,163.40		\$4,403.36
MSBU Administrative Work	200	HOURS	\$15,794.00		\$832.00		\$16,626.00
Pavement Markings	100	MARKINGS	\$5,808.20	\$565.10	\$1,017.80		\$7,391.10
Pavement Restoration	1	TONS	\$719.30	\$108.10	\$74.05		\$901.45
Project Management	10	LABOR	\$937.57				\$937.57
ROW - Clearing / Haul Debris	75	TONS	\$32,914.50		\$6,442.50		\$39,357.00
ROW - Vegetation / Boom Mowing	750,000	CY	\$37,005.00		\$12,025.00		\$49,030.00
ROW - Vegetation Management	300	STRUCTURES	\$698.50	\$9.80	\$178.70		\$887.00

## Budget Report

Activity Description: All

Northwest Port Charlotte Street and Drainage Unit

Budget Year: 2026

Activity Description	Budget Details						
	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
ROW Watering	150,000	GALLONS	\$37,005.00		\$4,910.00		\$41,915.00
Shoulder Repair	1	MILES	\$2,877.20	\$197.19	\$195.20		\$3,269.59
Sidelot Outfall Maintenance	8,222	SF	\$8,363.09	\$6,887.93	\$2,682.02		\$17,933.04
Sign Fabrication	30	SIGNS	\$661.89	\$996.62	\$29.31		\$1,687.82
Sign Inspection	1,500	SIGNS	\$5,633.06		\$791.94		\$6,425.00
Sign Installation	5	SIGNS	\$174.63	\$82.77	\$24.55		\$281.95
Sign Maintenance	300	SIGNS	\$10,477.50	\$4,731.00	\$1,473.00		\$16,681.50
Small Pipe Install (Pipes 31" And Under)	96	LF	\$6,582.90	\$6,544.56	\$882.90		\$14,010.36
Small Pipe Repair (Pipes 31" And Under)	3	REPAIRS	\$3,291.45	\$246.99	\$606.30		\$4,144.74
Standard Cuts	400	SF	\$2,925.73	\$291.07	\$392.40		\$3,609.20
Support (Post) Maintenance	50	POSTS	\$873.13	\$317.39	\$122.75		\$1,313.26
Transport	5	TRIP	\$1,316.17		\$212.17		\$1,528.33
Vacuum Culvert Cleaning	50	CULVERTS	\$7,441.00		\$2,294.00		\$9,735.00
<b>Northwest Port Charlotte Street and Drainage Unit Total</b>			<b>\$309,459.78</b>	<b>\$81,915.19</b>	<b>\$58,602.53</b>		<b>\$449,977.51</b>

## Budget Report

Activity Description: All

Northwest Port Charlotte Street and Drainage Unit

Budget Year: 2027

Activity Description	Budget Details						
	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
ADA Mat	2	MATS	\$242.37	\$132.91	\$8.65		\$383.93
Asphalt Maintenance	5	TONS	\$3,596.50	\$611.63	\$370.25		\$4,578.38
Brush Cutting	5,000	CY	\$5,381.75		\$983.75		\$6,365.50
Camera/Video	15	PIPES	\$9,202.80		\$3,547.80		\$12,750.60
Concrete (Driveways)	240	SF	\$1,163.36	\$709.97	\$120.08		\$1,993.41
Concrete Catch Basin Repair	3	REPAIRS	\$2,181.30	\$191.57	\$242.70		\$2,615.57
Data Collection	50	CT	\$1,579.40		\$47.50		\$1,626.90
Drainage Maintenance - Swale Grading	75,000	SF	\$63,608.57	\$43,138.71	\$10,277.14		\$117,024.43
Drainage Maintenance Re-grading	7,500	SF	\$4,401.60	\$11.46	\$719.40		\$5,132.46
Fuel Work	50	EQUIPMENT	\$3,778.50		\$1,133.00		\$4,911.50
GIS Update	75	CT	\$1,974.25				\$1,974.25
Graffiti Removal	50		\$294.57	\$15.24	\$32.25		\$342.06
Ground Penetrating Radar	5	TICKETS	\$197.43		\$20.43		\$217.85
Investigation	205	INSPECTIONS	\$16,566.05		\$973.75		\$17,539.80
Large Pipe Install (Pipes 31" And Up)	120	LF	\$8,905.20	\$17,917.14	\$3,490.20		\$30,312.54
Large Pipe Repair (Pipes 31" And Up)	2	REPAIRS	\$2,934.40	\$320.84	\$1,163.40		\$4,418.64
MSBU Administrative Work	200	HOURS	\$15,794.00		\$832.00		\$16,626.00
Pavement Markings	200	MARKINGS	\$11,616.40	\$1,186.68	\$2,035.60		\$14,838.68
Pavement Restoration	1	TONS	\$719.30	\$113.51	\$74.05		\$906.86
Project Management	10	LABOR	\$937.57				\$937.57
Road Edging	10,000	LF	\$2,205.60		\$531.20		\$2,736.80
ROW - Clearing / Haul Debris	75	TONS	\$32,914.50		\$6,442.50		\$39,357.00
ROW - Vegetation / Boom Mowing	1,500,000	CY	\$74,010.00		\$24,050.00		\$98,060.00

## Budget Report

Activity Description: All

Northwest Port Charlotte Street and Drainage Unit

Budget Year: 2027

Activity Description	Budget Details						Total
	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	
ROW - Vegetation Management	300	STRUCTURES	\$698.50	\$10.29	\$178.70		\$887.49
ROW Watering	150,000	GALLONS	\$37,005.00		\$4,910.00		\$41,915.00
RPM Install	1,000	RPM	\$5,206.00	\$1,386.16	\$453.57		\$7,045.73
Shoulder Repair	1	MILES	\$2,877.20	\$207.05	\$195.20		\$3,279.45
Sidelot Outfall Maintenance	8,000	SF	\$8,137.28	\$7,036.77	\$2,609.60		\$17,783.65
Sign Fabrication	35	SIGNS	\$772.20	\$1,220.86	\$34.20		\$2,027.26
Sign Inspection	1,500	SIGNS	\$5,633.06		\$791.94		\$6,425.00
Sign Installation	7	SIGNS	\$244.48	\$121.68	\$34.37		\$400.52
Sign Maintenance	300	SIGNS	\$10,477.50	\$4,967.55	\$1,473.00		\$16,918.05
Small Pipe Install (Pipes 31" And Under)	96	LF	\$6,582.90	\$6,871.77	\$882.90		\$14,337.57
Small Pipe Repair (Pipes 31" And Under)	3	REPAIRS	\$3,291.45	\$259.34	\$606.30		\$4,157.09
Standard Cuts	400	SF	\$2,925.73	\$305.60	\$392.40		\$3,623.73
Striping	30,000	LF	\$2,945.70	\$4,108.47	\$508.90		\$7,563.07
Support (Post) Maintenance	50	POSTS	\$873.13	\$333.26	\$122.75		\$1,329.14
Transport	5	TRIP	\$1,316.17		\$212.17		\$1,528.33
Vacuum Culvert Cleaning	50	CULVERTS	\$7,441.00		\$2,294.00		\$9,735.00
<b>Northwest Port Charlotte Street and Drainage Unit Total</b>			<b>\$360,632.70</b>	<b>\$91,178.44</b>	<b>\$72,795.64</b>		<b>\$524,606.79</b>

Capital Maintenance Schedule  
 Public Works - MSBU/TU Bridges  
 2026-2027

Costs (in thousands)

Project Title	2026	2027	2028	2029	2030	2031	TOTAL
Don Pedro Bridge Maintenance and Rehabilitation Program	58	279	-	284	-	284	905
Englewood East Bridge Maintenance and Rehabilitation Program	1,344	-	-	-	-	-	1,344
Greater Port Charlotte Bridge Maintenance and Rehabilitation Program	3,019	816	1,180	184	1,112	442	6,753
Northwest Port Charlotte Bridge Maintenance and Rehabilitation Program	3,177	1,352	-	-	-	-	4,529
Rotonda West Bridge Maintenance and Rehabilitation Program	7,537	565	-	-	-	-	8,101
South Gulf Cove Bridge Maintenance and Rehabilitation Program	4,047	843	112	100	88	75	5,264
<b>TOTAL</b>	<b>19,182</b>	<b>3,855</b>	<b>1,292</b>	<b>568</b>	<b>1,200</b>	<b>801</b>	<b>26,897</b>

**FY2026 Capital Improvements Budget / FY 2026 - FY 2031 Project Detail** **Project No. c412403**

<b>GENERAL PROJECT DATA:</b>		Status	In Progress	<b>CONCURRENCY REQUIREMENTS</b>		(Y/N)	<b>PROJECT NEED CRITERIA</b>		<b>PROJECT SCHEDULE</b>		FY26	FY27	FY28	FY29	FY30	FY31	
Project Title:	NWPC Sidewalks Chamberlain/US41 to Jacobs	Does project add new capacity?		Yes/No		Safety		Design/Arch		1	2	3	4	1	2	3	4
Functional Area:	Pedestrian Mobility	Is project required to maintain level of service:		Yes/No		Mandate		Land/ROW									
Department:	Public Works/Engineering	- Within 5 years? List project in CIE		Yes/No		Replace		Construct									
Location:	NWPC MSBU/Mid County	- From 6 to 10 years? Monitor Annually		Yes/No		Growth		Equipment									

**PROJECT DESCRIPTION:**  
To construct a sidewalk along Chamberlain Blvd in two phases.  
  
Location - Chamberlain Blvd (US41 to Jacobs)

**PROJECT RATIONALE (Include Additional LOS Detail, if necessary):**  
The NWPC MSBU committee requested to construct sidewalks along Chamberlain Blvd.

**OPERATING BUDGET IMPACT:**  
Mowing and edging in the amount of \$104k annually to be funded by the MSBU.

**REPLACEMENT COUNTY PROPERTY NO.:**

	Prior Actual	Est FY25	Calc. for FY26			FY26	FY27	FY28	FY29	FY30	FY31	FUTURE	Total
			Orig. FY26	Est c/o to FY26	New \$ FY26								
<b>EXPENDITURE PLAN (000'S)</b>													
Design/Arch/Eng		73	258	179	-257	180							253
Land (or ROW)													
Construction			1,262		1,125	2,387							2,387
Internal Costs		3	47	6	-37	16							19
Equipment													
Interest													
Other Fees & Costs													
<b>Total Project Cost</b>		<b>75</b>	<b>1,567</b>	<b>186</b>	<b>831</b>	<b>2,584</b>							<b>2,659</b>
<b>FUNDING PLAN (000'S)</b>													
MSBU/TU Assessments		75	1,567	186	831	2,584							2,659
<b>Total Funding</b>		<b>75</b>	<b>1,567</b>	<b>186</b>	<b>831</b>	<b>2,584</b>							<b>2,659</b>
<b>LOAN REPAYMENT SCHEDULE (000'S)</b>													
<b>Total Loan Repayment</b>													
<b>OPERATING BUDGET IMPACT (000'S)</b>													
Personal Svc.													
Non-personal			8		-8		104	106	108	110	113		541
Capital													
<b>Total Operating</b>			<b>8</b>		<b>-8</b>		<b>104</b>	<b>106</b>	<b>108</b>	<b>110</b>	<b>113</b>		<b>541</b>



**FY2026 Capital Improvements Budget / FY 2026 - FY 2031 Project Detail** **Project No. c412611**

<b>GENERAL PROJECT DATA:</b>		Status: New	<b>CONCURRENCY REQUIREMENTS</b> (Y/N)		<b>PROJECT NEED CRITERIA</b>	<b>PROJECT SCHEDULE</b>	<b>FY26</b>	<b>FY27</b>	<b>FY28</b>	<b>FY29</b>	<b>FY30</b>	<b>FY31</b>
Project Title:	NWPC Sidewalks Chamberlain/ Jacobs to Cambell		Does project add new capacity?	Yes/No	Safety	Design/Arch	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4
Functional Area:	Pedestrian Mobility		Is project required to maintain level of service:	Yes/No	Mandate	Land/ROW						
Department:	Public Works/Engineering		- Within 5 years? List project in CIE	Yes/No	Replace	Construct						
Location:	NWPC MSBU/Mid County		- From 6 to 10 years? Monitor Annually	Yes/No	Growth	Equipment						

**PROJECT DESCRIPTION:**  
To construct a sidewalk along Chamberlain Blvd in two phases.

Location: Chamberlain Blvd (Jacobs to Cambell St)

**PROJECT RATIONALE (Include Additional LOS Detail, if necessary):**  
The NWPC MSBU committee requested to construct sidewalks along Chamberlain Blvd.

**OPERATING BUDGET IMPACT:**  
Mowing and edging in the amount of \$104k annually to be funded by the MSBU.

**REPLACEMENT COUNTY PROPERTY NO.:**

	Prior Actual	Est FY25	Calc. for FY26			FY26	FY27	FY28	FY29	FY30	FY31	FUTURE	Total
			Orig. FY26	Est c/o to FY26	New \$ FY26								
<b>EXPENDITURE PLAN (000'S)</b>													
Design/Arch/Eng Land (or ROW)					517	517							517
Construction							2,386						2,386
Internal Costs					25	25	75						100
Equipment													
Interest													
Other Fees & Costs													
<b>Total Project Cost</b>					<b>542</b>	<b>542</b>	<b>2,461</b>						<b>3,003</b>
<b>FUNDING PLAN (000'S)</b>													
MSBU/TU Assessments					542	542	2,461						3,003
<b>Total Funding</b>					<b>542</b>	<b>542</b>	<b>2,461</b>						<b>3,003</b>
<b>LOAN REPAYMENT SCHEDULE (000'S)</b>													
<b>Total Loan Repayment</b>													
<b>OPERATING BUDGET IMPACT (000'S)</b>													
Personal Svc.													
Non-personal Capital							104	106	108	110			429
<b>Total Operating</b>							<b>104</b>	<b>106</b>	<b>108</b>	<b>110</b>			<b>429</b>



## NW Port Charlotte Non-Urban Street and Drainage MSBU

Fund Financial Report  
Oct. 1, 2025 - Dec. 31, 2025

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
<b>Beginning Balance</b>	\$12,811,245	\$13,220,242	\$13,948,051		
<b>Revenues</b>					
Assessments & Earnings	4,352,164	1,433,845	761,427		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
<b>Total Revenue</b>	\$4,352,164	\$1,433,845	\$761,427		
<b>Expenditures</b>					
Contract Services	21,160	17,225	540	5,929	10,756
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	161,028	155,506	34,914	177,744	(57,152)
ROW Reclamation	224,140	200,000	-	-	200,000
Speciality Mowing	-	8,000	-	-	8,000
Public Works Services	466,449	449,979	-	-	449,979
Internal Charges	55,596	25,987	-	-	25,987
Purchased Services	38,847	35,669	12,701	-	22,968
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,935,987	484,435	20,218	-	464,217
<b>Project Costs</b>					
NWPC Bridge Rehab	107,791	3,176,796	-	-	3,176,796
NWPC Sidewalks - Chamberlain (US41 to Jacobs)	204,361	2,584,098	3,231	-	2,580,867
<b>Total Expenditures</b>	\$3,215,358	\$7,699,195	\$71,604	\$183,673	\$7,443,918
<b>Reserves (Ending Fund Balance)</b>	\$13,948,051	\$6,954,892	\$14,637,874		
<i>Reserve %</i>	81.3%	47.5%	99.5%		

Date Prepared: 1/7/2026

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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
	135085	Asphalt Maintenance		11/08/2025	2.00	147.80	20.08	11.54	0.00		179.42
	135085	Asphalt Maintenance		11/12/2025	8.00	534.88	27.60	0.00	0.00		562.48
	<b>Work Order 135085 Total</b>		<b>16100 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954</b>		10.00	682.68	47.68	11.54	0.00	0.90	741.90
	<b>Asphalt Maintenance Total</b>				10.00	682.68	47.68	11.54	0.00	0.90	741.90
	138831	Camera/Video		12/18/2025	2.00	147.80	0.00	68.22	0.00		216.02
	<b>Work Order 138831 Total</b>		<b>13344 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	<b>Camera/Video Total</b>				2.00	147.80	0.00	68.22	0.00	1.00	216.02
	71028	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	91,878.40		91,878.40
	<b>Work Order 71028 Total</b>		<b>ROW Vegetation Removal Northwest Charlotte</b>		0.00	0.00	0.00	0.00	91,878.40	574,240.00	91,878.40
<b>#24-522 Right Of Way Vegetation Removal</b>											
	109643	Contracted Work		10/08/2025	0.50	44.29	0.00	0.00	0.00		44.29
	109643	Contracted Work		10/30/2025	0.25	22.15	0.00	0.00	0.00		22.15
	<b>Contract Management Total</b>				0.75	66.44	0.00	0.00	0.00		66.44
	<b>Work Order 109643 Total</b>		<b>41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953</b>		0.75	66.44	0.00	0.00	0.00	0.00	66.44
	122325	Contracted Work		10/17/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	122325	Contracted Work		10/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	<b>Contract Management Total</b>				0.50	43.21	0.00	0.00	0.00		43.21
	<b>Work Order 122325 Total</b>		<b>2064 MEETZE ST, PORT CHARLOTTE, FL, 33953</b>		0.50	43.21	0.00	0.00	6,000.00	300.00	6,043.21

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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
<b>#23-603 Concrete Flatwork</b>											
	128721	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	7,406.00		7,406.00
	128721	Contracted Work		11/10/2025	0.00	0.00	0.00	0.00	20,102.00		20,102.00
	128721	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	7,406.00		7,406.00
	128721	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	128721	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	128721	Contracted Work		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	<b>Contract Management Total</b>				0.75	64.81	0.00	0.00	0.00		64.80
	<b>Work Order 128721 Total</b>	<b>North County Safety Mowing</b>			0.75	64.81	0.00	0.00	34,914.00	0.00	34,978.80
<b>#25-440 Mid County - Safety Mowing</b>											
	<b>Contracted Work Total</b>				2.00	174.45	0.00	0.00	132,792.40	574,540.00	132,966.85
	136747	Contracted Work - Inspection		11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30
	<b>Work Order 136747 Total</b>	<b>JACOBS ST, PORT CHARLOTTE, FL, 33953</b>			2.00	151.48	0.00	8.82	0.00	2.00	160.30
<b>#22-530 Safety Mowing - North County</b>											
	<b>Contracted Work - Inspection Total</b>				2.00	151.48	0.00	8.82	0.00	2.00	160.30
	51632	Drainage Maintenance - Swale Grading		10/03/2025	0.00	0.00	1,789.65	0.00	0.00		1,789.65
	<b>Work Order 51632 Total</b>	<b>14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953</b>			0.00	0.00	1,789.65	0.00	0.00	9,017.00	1,789.65
	<b>Drainage Maintenance - Swale Grading Total</b>				0.00	0.00	1,789.65	0.00	0.00	9,017.00	1,789.65
	128169	GIS Update		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 128169 Total</b>	<b>12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>			0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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
	129367	GIS Update		10/08/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 129367 Total</b>		<b>41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953</b>		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	130417	GIS Update		10/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 130417 Total</b>		<b>14188 GABLES AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131605	GIS Update		10/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 131605 Total</b>				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	133550	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 133550 Total</b>		<b>14507 KEENE AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136339	GIS Update		11/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 136339 Total</b>		<b>14109 MARLIN AVE, PORT CHARLOTTE, FL, 33953</b>		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	136873	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 136873 Total</b>		<b>13169 KETRIDGE AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136874	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 136874 Total</b>		<b>137 CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	137301	GIS Update		12/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 137301 Total</b>		<b>130 CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	137976	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 137976 Total</b>		<b>13475 DRISCOLL AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137978	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 137978 Total</b>		<b>13550 KETRIDGE AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137980	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 137980 Total</b>		<b>13558 KETRIDGE AVE, PORT CHARLOTTE, FL, 33953</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139429	GIS Update		12/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 139429 Total</b>		<b>15516 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	<b>GIS Update Total</b>				4.50	332.55	0.00	0.00	0.00	19.00	332.59
	120593	Investigation		10/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	<b>Work Order 120593 Total</b>		<b>1067 CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120789	Investigation		10/07/2025	2.00	151.48	0.00	8.32	0.00		159.80
	<b>Work Order 120789 Total</b>		<b>14460 DUPONT AVE, PORT CHARLOTTE, FL, 33953</b>		2.00	151.48	0.00	8.32	0.00	1.00	159.80

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	120938	Investigation		10/07/2025	0.09	6.89	0.00	0.38	0.00		7.26
	<b>Work Order 120938 Total</b>		<b>1484 Biscayne Dr</b>		0.09	6.89	0.00	0.38	0.00	1.00	7.26
	125283	Investigation		11/03/2025	1.50	113.61	0.00	6.61	0.00		120.23
	<b>Work Order 125283 Total</b>		<b>2114 DOOLITTLE LN, PORT CHARLOTTE, FL, 33953</b>		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	126534	Investigation		12/01/2025	3.00	227.22	0.00	13.23	0.00		240.45
	<b>Work Order 126534 Total</b>		<b>13475 DRISCOLL AVE, PORT CHARLOTTE, FL, 33953</b>		3.00	227.22	0.00	13.23	0.00	1.00	240.45
	126591	Investigation		11/21/2025	2.00	151.48	0.00	8.82	0.00		160.30
	<b>Work Order 126591 Total</b>		<b>402105130005, 13169 KETRIDGE AVE, PORT CHARLOTTE, FL</b>		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126911	Investigation		12/01/2025	1.00	75.74	0.00	4.41	0.00		80.15
	<b>Work Order 126911 Total</b>		<b>12076 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	127630	Investigation		12/04/2025	0.50	37.87	0.00	2.21	0.00		40.08
	<b>Work Order 127630 Total</b>		<b>13344 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		0.50	37.87	0.00	2.21	0.00	1.00	40.08
	128928	Investigation		10/06/2025	0.00	0.00	0.00	20.28	0.00		20.28
	<b>Work Order 128928 Total</b>		<b>WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953</b>		0.00	0.00	0.00	20.28	0.00	1.00	20.28
	131627	Investigation		12/09/2025	1.00	75.74	0.00	4.41	0.00		80.15

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	<b>Work Order 131627 Total</b>		<b>215 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953</b>		1.00	75.74	0.00	4.41	0.00	1.00	80.15
137916		Investigation		12/01/2025	1.00	75.74	0.00	4.41	0.00		80.15
	<b>Work Order 137916 Total</b>		<b>CHAMBERLAIN BLVD &amp; CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953</b>		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	<b>Investigation Total</b>				13.59	1,029.38	0.00	79.32	0.00	11.00	1,108.70
134783		Pavement Restoration		11/12/2025	12.00	802.32	73.60	29.94	0.00		905.86
	<b>Work Order 134783 Total</b>		<b>14349 MASSEY AVE, PORT CHARLOTTE, FL, 33953</b>		12.00	802.32	73.60	29.94	0.00	0.80	905.86
	<b>Pavement Restoration Total</b>				12.00	802.32	73.60	29.94	0.00	0.80	905.86
7841		Project Management		10/15/2025	0.00	0.00	0.00	0.00	8,540.00		8,540.00
7841		Project Management		10/16/2025	0.00	0.00	0.00	0.00	36,859.00		36,859.00
7841		Project Management		10/01/2025	3.00	259.23	0.00	0.00	0.00		259.23
7841		Project Management		10/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		10/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		10/09/2025	3.00	259.23	0.00	0.00	0.00		259.23
7841		Project Management		10/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		10/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		10/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		10/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		10/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
7841		Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	7841	Project Management		11/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		11/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		12/01/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/22/2025	2.00	162.80	0.00	0.00	0.00		162.80
		<b>Plan/Spec Review Total</b>				49.00	4,224.07	0.00	0.00	0.00	4,224.07
	7841	Project Management		11/18/2025	0.50	43.20	0.00	0.00	0.00		43.21
		<b>Public Outreach Total</b>				0.50	43.20	0.00	0.00	0.00	43.21
	<b>Work Order 7841 Total</b>		<b>CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953</b>		49.50	4,267.27	0.00	0.00	45,399.00	0.00	49,666.28
<b>c412403 - NWPC Sidewalks</b>											
	25433	Project Management		10/01/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/09/2025	1.00	86.41	0.00	0.00	0.00		86.41

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	25433	Project Management		10/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		10/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/31/2025	3.00	272.89	0.00	0.00	0.00		272.89
	25433	Project Management		11/04/2025	3.00	272.89	0.00	0.00	0.00		272.89
	25433	Project Management		11/05/2025	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		11/06/2025	4.00	359.30	0.00	0.00	0.00		359.30
	25433	Project Management		11/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/19/2025	3.00	272.89	0.00	0.00	0.00		272.89
	25433	Project Management		11/20/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		11/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/02/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		12/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/09/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		12/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
<b>Work Order 25433 Total</b>		<b>NWPC FY24 Bridge Rehabs 014044 and 014045</b>			39.00	3,451.95	0.00	0.00	0.00	0.00	3,451.95

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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
<b>c410515 - NW Port Charlotte Bridge Rehabilitation</b>											
	134552	Project Management		12/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
	134552	Project Management		11/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
		<b>Site Visits Total</b>			0.50	43.21	0.00	0.00	0.00		43.21
	<b>Work Order 134552 Total</b>		<b>14503 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953</b>		1.00	86.41	0.00	0.00	0.00	0.00	86.41
<b>Hurricane Ian- 2022- Storm</b>											
		<b>Project Management Total</b>			89.50	7,805.63	0.00	0.00	45,399.00	0.00	53,204.64
	127216	ROW - Clearing / Haul Debris		10/01/2025	4.50	335.83	0.00	46.52	0.00		382.35
	127216	ROW - Clearing / Haul Debris		10/07/2025	1.50	35.25	0.00	7.64	12.40		55.29
	<b>Work Order 127216 Total</b>		<b>OASIS AVE, PORT CHARLOTTE, FL, 33953</b>		6.00	371.08	0.00	54.16	12.40	0.31	437.64
	128316	ROW - Clearing / Haul Debris		10/07/2025	3.00	141.00	0.00	7.64	12.40		161.04
	<b>Work Order 128316 Total</b>		<b>LAKEWOOD LN &amp; HAMDEN ST, PORT CHARLOTTE, FL, 33953</b>		3.00	141.00	0.00	7.64	12.40	0.31	161.04
	132351	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	132351	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.87		52.76
	<b>Work Order 132351 Total</b>		<b>FRIENDLY ST &amp; DOUBLEDAY AVE, PORT CHARLOTTE, FL, 33953</b>		4.50	256.04	0.00	42.36	9.87	0.25	308.27
	132360	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	42.36	0.00		263.15
	132360	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.87		52.76
	<b>Work Order 132360 Total</b>		<b>HARBISON AVE &amp; HALLORAN ST, PORT CHARLOTTE, FL, 33953</b>		4.50	256.04	0.00	50.00	9.87	0.25	315.91

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	132603	ROW - Clearing / Haul Debris		10/29/2025	5.50	335.83	0.00	46.52	9.87		392.22
	<b>Work Order 132603 Total</b>		<b>GRAMERCY ST &amp; VAN DYKE TER, PORT CHARLOTTE, FL, 33953</b>		5.50	335.83	0.00	46.52	9.87	0.25	392.22
	133341	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	133341	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	<b>Work Order 133341 Total</b>		<b>1321 POCKET TER, Charlotte, FL, 33953</b>		3.50	176.25	0.00	38.20	6.74	0.17	221.19
	133344	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	133344	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	<b>Work Order 133344 Total</b>		<b>15477 OASIS AVE, Charlotte, FL, 33953</b>		3.50	176.25	0.00	38.20	6.74	0.17	221.19
	134451	ROW - Clearing / Haul Debris		11/10/2025	5.50	335.83	0.00	47.02	31.70		414.55
	<b>Work Order 134451 Total</b>		<b>AMITY AVE &amp; APPLGATE DR, PORT CHARLOTTE, FL, 33953</b>		5.50	335.83	0.00	47.02	31.70	0.80	414.55
	136322	ROW - Clearing / Haul Debris		11/18/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136322	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136322	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	<b>Work Order 136322 Total</b>		<b>14492 ROWAN AVE, Charlotte, FL, 33953</b>		4.50	317.25	0.00	68.76	11.39	0.29	397.40
	136712	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	0.00		42.89
	<b>Work Order 136712 Total</b>		<b>247 DARROW ST, Charlotte, FL, 33953</b>		0.50	35.25	0.00	7.64	0.00	0.01	42.89
	138485	ROW - Clearing / Haul Debris		12/03/2025	1.00	70.50	0.00	15.28	0.00		85.78

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	138485	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	<b>Work Order 138485 Total</b>		<b>15501 TILDEN AVE, Charlotte, FL, 33953</b>		1.50	105.75	0.00	22.92	13.08	0.33	141.75
	138612	ROW - Clearing / Haul Debris		12/08/2025	3.50	246.75	0.00	53.48	0.00		300.23
	138612	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	<b>Work Order 138612 Total</b>		<b>1541 RAMBLER TER, PORT CHARLOTTE, FL, 33953</b>		3.75	264.38	0.00	57.30	6.20	0.15	327.88
	139651	ROW - Clearing / Haul Debris		12/09/2025	1.00	70.50	0.00	15.28	0.00		85.78
	139651	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	<b>Work Order 139651 Total</b>		<b>89 MONOHAN ST, Charlotte, FL, 33953</b>		1.25	88.13	0.00	19.10	6.20	0.15	113.43
	140164	ROW - Clearing / Haul Debris		12/17/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140164	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	<b>Work Order 140164 Total</b>		<b>MORDECAL ST &amp; MELLON AVE, PORT CHARLOTTE, FL, 33953</b>		2.50	176.25	0.00	38.20	15.24	0.39	229.69
	140170	ROW - Clearing / Haul Debris		12/17/2025	0.00	0.00	0.00	30.56	0.00		30.56
	140170	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	<b>Work Order 140170 Total</b>		<b>CASSINO AVE &amp; MCDILL DR, PORT CHARLOTTE, FL, 33953</b>		0.50	35.25	0.00	38.20	15.24	0.39	88.69
	140260	ROW - Clearing / Haul Debris		12/12/2025	1.50	105.75	0.00	22.92	6.20		134.87
	<b>Work Order 140260 Total</b>		<b>2373 SALERNO ST, Charlotte, FL, 33953</b>		1.50	105.75	0.00	22.92	6.20	0.15	134.87
	140409	ROW - Clearing / Haul Debris		12/18/2025	3.00	211.50	0.00	45.84	0.00		257.34

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	140409	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	<b>Work Order 140409 Total</b>		<b>1208 BUTTERFIELD DR, PORT CHARLOTTE, FL, 33953</b>		3.50	246.75	0.00	53.48	15.24	0.39	315.47
	140647	ROW - Clearing / Haul Debris		12/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140647	ROW - Clearing / Haul Debris		12/16/2025	0.50	35.25	0.00	7.64	7.32		50.21
	<b>Work Order 140647 Total</b>		<b>2166 GRAMERCY ST, Charlotte, FL, 33953</b>		2.50	176.25	0.00	38.20	7.32	0.22	221.77
	140652	ROW - Clearing / Haul Debris		12/16/2025	2.00	141.00	0.00	30.56	7.29		178.85
	<b>Work Order 140652 Total</b>		<b>2301 PATRICK ST, Charlotte, FL, 33953</b>		2.00	141.00	0.00	30.56	7.29	0.18	178.85
	141136	ROW - Clearing / Haul Debris		12/29/2025	4.00	278.88	0.00	30.56	0.00		309.44
	141136	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	<b>Work Order 141136 Total</b>		<b>LONG AVE, PORT CHARLOTTE, FL, 33953</b>		5.00	348.60	0.00	38.20	11.35	0.28	398.15
	141137	ROW - Clearing / Haul Debris		12/29/2025	4.00	278.88	0.00	30.56	0.00		309.44
	141137	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	<b>Work Order 141137 Total</b>		<b>ALDRIDGE AVE &amp; AKERS ST, PORT CHARLOTTE, FL, 33953</b>		5.00	348.60	0.00	38.20	11.35	0.28	398.15
	141185	ROW - Clearing / Haul Debris		12/29/2025	4.00	278.88	0.00	30.56	0.00		309.44
	141185	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	<b>Work Order 141185 Total</b>		<b>HARTH AVE &amp; CHAMPION ST, PORT CHARLOTTE, FL, 33953</b>		5.00	348.60	0.00	38.20	11.35	0.28	398.15

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	141194	ROW - Clearing / Haul Debris		12/29/2025	4.00	278.88	0.00	30.56	0.00		309.44
	<b>Work Order 141194 Total</b>		<b>MCRAE ST &amp; DOUBLEDAY AVE, PORT CHARLOTTE, FL, 33953</b>		4.00	278.88	0.00	30.56	0.00	0.00	309.44
	141251	ROW - Clearing / Haul Debris		12/19/2025	1.50	105.75	0.00	7.64	0.00		113.39
	141251	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	<b>Work Order 141251 Total</b>		<b>12480 HOLLOW AVE, Charlotte, FL, 33953</b>		2.50	175.47	0.00	15.28	11.35	0.28	202.10
	<b>ROW - Clearing / Haul Debris Total</b>				81.50	5,240.47	0.00	881.82	248.39	6.28	6,370.69
	134834	ROW - Vegetation / Boom Mowing		11/07/2025	32.00	2,169.28	0.00	247.38	0.00		2,416.66
	<b>Work Order 134834 Total</b>		<b>2476 CANNOLOT BLVD, PORT CHARLOTTE, FL, 33948</b>		32.00	2,169.28	0.00	247.38	0.00	6,660.00	2,416.66
	<b>ROW - Vegetation / Boom Mowing Total</b>				32.00	2,169.28	0.00	247.38	0.00	6,660.00	2,416.66
	133331	ROW Watering		10/30/2025	10.00	714.20	0.00	49.10	0.00		763.30
	<b>Work Order 133331 Total</b>		<b>14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953</b>		10.00	714.20	0.00	49.10	0.00	4,500.00	763.30
	<b>ROW Watering Total</b>				10.00	714.20	0.00	49.10	0.00	4,500.00	763.30
	131607	Sign Fabrication		10/20/2025	1.00	72.15	70.92	6.84	0.00		149.91
	<b>Work Order 131607 Total</b>		<b>0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33953</b>		1.00	72.15	70.92	6.84	0.00	4.00	149.91
	<b>Sign Fabrication Total</b>				1.00	72.15	70.92	6.84	0.00	4.00	149.91
	140571	Sign Inspection		12/15/2025	10.00	647.80	0.00	65.50	0.00		713.30

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	<b>Work Order 140571 Total</b>		<b>14052 CANADIAN AVE, Charlotte, FL, 33953</b>		10.00	647.80	0.00	65.50	0.00	1,311.00	713.30
	<b>Sign Inspection Total</b>				10.00	647.80	0.00	65.50	0.00	1,311.00	713.30
134639		Sign Maintenance		11/06/2025	2.00	133.72	47.43	6.55	0.00		187.70
	<b>Work Order 134639 Total</b>		<b>15533 CHAMBERLAIN BLVD, CHARLOTTE COUNTY, FL, 33953</b>		2.00	133.72	47.43	6.55	0.00	1.00	187.70
	<b>Sign Maintenance Total</b>				2.00	133.72	47.43	6.55	0.00	1.00	187.70
127157		Small Pipe Install (Pipes 31" And Under)		10/01/2025	42.00	2,925.18	0.00	344.60	0.00		3,269.78
	<b>Work Order 127157 Total</b>		<b>12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953</b>		42.00	2,925.18	0.00	344.60	0.00	40.00	3,269.78
	<b>Small Pipe Install (Pipes 31" And Under) Total</b>				42.00	2,925.18	0.00	344.60	0.00	40.00	3,269.78
131761		Support (Post) Maintenance		10/22/2025	1.00	64.78	51.49	5.19	0.00		121.46
	<b>Work Order 131761 Total</b>		<b>0 CHAMBERLAIN BLVD, PORT CHARLOTTE, CHARL, FL, 33953</b>		1.00	64.78	51.49	5.19	0.00	5.00	121.46
	<b>Support (Post) Maintenance Total</b>				1.00	64.78	51.49	5.19	0.00	5.00	121.46
119399		Survey		10/21/2025	1.50	126.39	0.00	0.00	0.00		126.39
119399		Survey		10/28/2025	2.00	190.74	0.00	0.00	0.00		190.74
119399		Survey		10/31/2025	2.00	190.74	0.00	0.00	0.00		190.74
119399		Survey		11/13/2025	2.50	199.48	0.00	0.00	0.00		199.48
119399		Survey		11/21/2025	3.00	239.37	0.00	0.00	0.00		239.37
119399		Survey		12/04/2025	6.50	542.01	0.00	0.00	0.00		542.01

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	119399	Survey		12/05/2025	2.00	190.74	0.00	0.00	0.00		190.74
	119399	Survey		12/09/2025	4.00	319.16	0.00	0.00	0.00		319.16
	119399	Survey		12/10/2025	8.00	638.32	0.00	0.00	0.00		638.32
	119399	Survey		12/11/2025	10.00	824.72	0.00	0.00	0.00		824.72
	119399	Survey		12/12/2025	8.00	638.32	0.00	0.00	0.00		638.32
	119399	Survey		12/16/2025	2.00	159.58	0.00	0.00	0.00		159.58
	<b>Work Order 119399 Total</b>		<b>13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953</b>		51.50	4,259.56	0.00	0.00	0.00	0.00	4,259.57
	<b>Survey Total</b>				51.50	4,259.56	0.00	0.00	0.00	0.00	4,259.57
	54166	Vacuum Culvert Cleaning		12/08/2025	20.00	1,408.76	0.00	77.84	0.00		1,486.60
	<b>Work Order 54166 Total</b>		<b>479 LONGLEY DR, PORT CHARLOTTE, FL, 33953</b>		20.00	1,408.76	0.00	77.84	0.00	8.00	1,486.60
	103076	Vacuum Culvert Cleaning		11/18/2025	6.00	416.04	0.00	164.28	0.00		580.32
	<b>Work Order 103076 Total</b>		<b>27 MCCABE ST, PORT CHARLOTTE, FL, 33953</b>		6.00	416.04	0.00	164.28	0.00	3.00	580.32
	105661	Vacuum Culvert Cleaning		11/18/2025	4.00	277.36	0.00	0.00	0.00		277.36
	105661	Vacuum Culvert Cleaning		11/19/2025	3.00	208.02	0.00	82.14	0.00		290.16
	<b>Work Order 105661 Total</b>		<b>14109 MARLIN AVE, PORT CHARLOTTE, FL, 33953</b>		7.00	485.38	0.00	82.14	0.00	3.00	567.52
	109529	Vacuum Culvert Cleaning		10/31/2025	13.00	932.77	0.00	229.40	0.00		1,162.17
	<b>Work Order 109529 Total</b>		<b>14515 KEENE AVE, PORT CHARLOTTE, FL, 33953</b>		13.00	932.77	0.00	229.40	0.00	6.00	1,162.17

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	111819	Vacuum Culvert Cleaning		10/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	<b>Work Order 111819 Total</b>		<b>14482 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953</b>		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	112208	Vacuum Culvert Cleaning		10/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	<b>Work Order 112208 Total</b>		<b>201 FOUNTAIN ST, FL, 33953</b>		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	113410	Vacuum Culvert Cleaning		10/15/2025	13.00	932.77	0.00	229.40	0.00		1,162.17
	<b>Work Order 113410 Total</b>		<b>464 LONGLEY DR, PORT CHARLOTTE, FL, 33953</b>		13.00	932.77	0.00	229.40	0.00	4.00	1,162.17
	119568	Vacuum Culvert Cleaning		10/14/2025	12.00	852.98	0.00	229.40	0.00		1,082.38
	<b>Work Order 119568 Total</b>		<b>13178 ELEANOR AVE, PORT CHARLOTTE, FL, 33953</b>		12.00	852.98	0.00	229.40	0.00	7.00	1,082.38
	123461	Vacuum Culvert Cleaning		10/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	<b>Work Order 123461 Total</b>		<b>14188 GABLES AVE, PORT CHARLOTTE, FL, 33953</b>		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	123591	Vacuum Culvert Cleaning		11/19/2025	5.00	346.70	0.00	0.00	0.00		346.70
	123591	Vacuum Culvert Cleaning		11/21/2025	3.33	238.07	0.00	91.27	0.00		329.33
	<b>Work Order 123591 Total</b>		<b>1296 LACE TER, PORT CHARLOTTE, FL, 33953</b>		8.33	584.77	0.00	91.27	0.00	6.00	676.03
	124235	Vacuum Culvert Cleaning		10/31/2025	6.00	416.04	0.00	137.64	0.00		553.68
	<b>Work Order 124235 Total</b>		<b>15077 MCGRAW AVE, PORT CHARLOTTE, FL, 33953</b>		6.00	416.04	0.00	137.64	0.00	4.00	553.68

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	128159	Vacuum Culvert Cleaning		10/14/2025	6.00	416.04	0.00	137.64	0.00		553.68
	<b>Work Order 128159 Total</b>		<b>1067 CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		6.00	416.04	0.00	137.64	0.00	6.00	553.68
	133715	Vacuum Culvert Cleaning		11/19/2025	5.00	346.70	0.00	0.00	0.00		346.70
	<b>Work Order 133715 Total</b>		<b>88 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953</b>		5.00	346.70	0.00	0.00	0.00	4.00	346.70
	136872	Vacuum Culvert Cleaning		11/24/2025	4.00	285.68	0.00	109.52	0.00		395.20
	<b>Work Order 136872 Total</b>		<b>KETRIDGE AVE &amp; CHESHIRE ST, PORT CHARLOTTE, FL, 33953</b>		4.00	285.68	0.00	109.52	0.00	3.00	395.20
	<b>Vacuum Culvert Cleaning Total</b>				108.33	7,632.65	0.00	1,672.05	0.00	59.00	9,304.69
	<b>Northwest Port Charlotte Street and Drainage Unit Total</b>				474.92	34,986.07	2,080.77	3,476.86	178,439.79		218,983.58

