NW Port Charlotte Non-Urban Street and Drainage MSBU

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

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$12,811,245	$13,220,242	$13,948,051		
Revenues					
Assessments & Earnings	4,352,164	1,433,845	1,583,028		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$4,352,164	$1,433,845	$1,583,028		
Expenditures					
Contract Services	21,160	17,225	38,895	10,950	(32,620)
Pipe Lining	-	20,000	6,000	40,935	(26,935)
ROW Maintenance	161,028	155,506	117,438	95,220	(57,152)
ROW Reclaimation	224,140	200,000	68,558	207,301	(75,860)
Speciality Mowing	-	8,000	-	-	8,000
Public Works Services	466,449	449,979	396,080	-	53,899
Internal Charges	55,596	25,987	25,987	-	-
Purchased Services	38,847	35,669	26,678	-	8,991
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,935,987	484,435	484,436	-	(1)
Project Costs					
NWPC Bridge Rehab	107,791	3,176,796	8,944	1,927,655	1,240,196
NWPC Sidewalks - Chamberlain (US41 to Jacobs)	204,361	2,584,098	48,472	42,238	2,493,388
NWPC Sidewalks - Chamberlain (Jacobs to Cambell)	-	541,500	-	-	541,500.00
Total Expenditures	$3,215,358	$7,699,195	$1,221,489	$2,324,300	$4,153,406
Reserves (Ending Fund Balance)	$13,948,051	$6,954,892	$14,309,590		
Reserve %	*81.3%*	*47.5%*	*92.1%*		

Date Prepared: 7/7/2026

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
	157946	Brush Cutting		04/01/2026	16.00	1,091.29	0.00	52.30	0.00		1,143.59
	157946	Brush Cutting		04/02/2026	33.00	2,261.77	0.00	104.60	299.27		2,665.64
	157946	Brush Cutting		04/03/2026	51.00	3,610.43	0.00	94.14	138.39		3,842.96
	Work Order 157946 Total		**14523 KEENE AVE, PORT CHARLOTTE, FL, 33953**		100.00	6,963.49	0.00	251.04	437.66	1,000.00	7,652.19
	160802	Brush Cutting		04/20/2026	3.00	202.42	0.00	0.00	0.00		202.42
	Work Order 160802 Total		**14516 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953**		3.00	202.42	0.00	0.00	0.00	10.00	202.42
	161761	Brush Cutting		04/22/2026	22.00	1,499.08	0.00	489.90	0.00		1,988.98
	161761	Brush Cutting		04/23/2026	7.00	481.40	0.00	146.97	139.85		768.22
	Work Order 161761 Total		**14464 MCGRAW AVE, FL, 33953**		29.00	1,980.48	0.00	636.87	139.85	350.00	2,757.20
	162133	Brush Cutting		04/24/2026	6.00	402.21	0.00	31.38	0.00		433.59
	162133	Brush Cutting		04/27/2026	23.00	1,578.27	0.00	104.60	0.00		1,682.87
	Work Order 162133 Total		**12094 LEROY AVE, FL, 33953**		29.00	1,980.48	0.00	135.98	0.00	200.00	2,116.46
	163294	Brush Cutting		04/30/2026	24.00	1,657.46	0.00	489.90	213.69		2,361.05
	Work Order 163294 Total		**YULE ST, PORT CHARLOTTE, FL, 33953**		24.00	1,657.46	0.00	489.90	213.69	200.00	2,361.05
	163896	Brush Cutting		05/08/2026	10.00	701.27	0.00	168.69	0.00		869.96
	Work Order 163896 Total		**JACOBS ST & WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953**		10.00	701.27	0.00	168.69	0.00	150.00	869.96

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
	165291	Brush Cutting		05/13/2026	17.00	1,187.43	0.00	28.85	0.00		1,216.28
	Work Order 165291 Total		**15029 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		17.00	1,187.43	0.00	28.85	0.00	250.00	1,216.28
	169807	Brush Cutting		06/10/2026	34.00	2,374.86	0.00	57.70	0.00		2,432.56
	Work Order 169807 Total		**12378 DEFENDER DR, PORT CHARLOTTE, FL, 33953**		34.00	2,374.86	0.00	57.70	0.00	200.00	2,432.56
	172709	Brush Cutting		06/26/2026	14.00	900.17	0.00	244.95	37.16		1,182.28
	Work Order 172709 Total		**456 ADALIA TER, PORT CHARLOTTE, FL, 33953**		14.00	900.17	0.00	244.95	37.16	400.00	1,182.28
		Brush Cutting Total			260.00	17,948.06	0.00	2,013.98	828.36	2,760.00	20,790.40
	109643	Contracted Work		05/04/2026	1.25	109.96	0.00	5.51	0.00		115.48
	109643	Contracted Work		05/13/2026	0.50	43.99	0.00	0.00	0.00		43.99
			Contract Inspection Total		1.75	153.95	0.00	5.51	0.00		159.47
	109643	Contracted Work		04/23/2026	0.50	43.99	0.00	0.00	0.00		43.99
			Contract Management Total		0.50	43.99	0.00	0.00	0.00		43.99
	Work Order 109643 Total		**CORNELIUS BLVD & CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953**		2.25	197.93	0.00	5.51	0.00	0.00	203.46
	128721	Contracted Work		04/07/2026	0.00	0.00	0.00	0.00	20,102.00		20,102.00
	128721	Contracted Work		05/12/2026	0.00	0.00	0.00	0.00	20,102.00		20,102.00
	128721	Contracted Work		06/10/2026	0.00	0.00	0.00	0.00	20,102.00		20,102.00
	128721	Contracted Work		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	128721	Contracted Work		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56

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
	128721	Contracted Work		05/07/2026	0.50	42.90	0.00	2.21	0.00		45.11
			Contract Inspection Total		1.00	85.81	0.00	4.41	0.00		90.23
	128721	Contracted Work		05/07/2026	0.50	42.90	0.00	0.00	0.00		42.90
	128721	Contracted Work		05/19/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 128721 Total		**North County Safety Mowing**		1.75	150.16	0.00	4.41	60,306.00	0.00	60,460.58
#25-440 Mid County - Safety Mowing											
	143456	Contracted Work		06/25/2026	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	143456	Contracted Work		06/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 143456 Total		**185 FOUNTAIN ST, FL, 33953**		0.25	21.45	0.00	0.00	6,000.00	1.00	6,021.45
#22-547 FY23 Stormwater Collection System Rehab											
	145790	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145790	Contracted Work		04/27/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 145790 Total		**217 FOUNTAIN ST, PORT CHARLOTTE, FL**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	148343	Contracted Work		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	148343	Contracted Work		04/15/2026	0.25	21.45	0.00	0.00	0.00		21.45
	148343	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 148343 Total		**201 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		1.50	122.09	0.00	4.41	0.00	0.00	126.50
#23-603 Concrete Flatwork											

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	152230	Contracted Work		04/01/2026	0.00	0.00	0.00	6.62	0.00		6.62
	152230	Contracted Work		06/17/2026	2.00	171.60	0.00	8.82	0.00		180.42
			Contract Inspection Total		2.00	171.60	0.00	15.44	0.00		187.04
	Work Order 152230 Total		**Nort West Charlotte**		2.00	171.60	0.00	15.44	0.00	0.00	187.04
#24-522 Right Of Way Vegetation Removal											
	157743	Contracted Work		06/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	157743	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
	157743	Contracted Work		06/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 157743 Total		**373 LOMOND DR, PORT CHARLOTTE, FL, 33953**		1.50	122.09	0.00	4.41	0.00	0.00	126.50
#23-603 Concrete Flatwork											
	161696	Contracted Work		06/12/2026	2.00	146.58	0.00	11.54	0.00		158.12
	161696	Contracted Work		04/22/2026	0.25	21.45	0.00	0.00	0.00		21.45
	161696	Contracted Work		04/30/2026	0.25	21.45	0.00	0.00	0.00		21.45
	161696	Contracted Work		05/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	161696	Contracted Work		06/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
	161696	Contracted Work		06/15/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.50	128.70	0.00	0.00	0.00		128.70
	Work Order 161696 Total		**14533 KEENE AVE, Charlotte, FL, 33953**		3.50	275.28	0.00	11.54	0.00	0.00	286.82
#23-603 Concrete Flatwork											
	162759	Contracted Work		04/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	162759	Contracted Work		05/05/2026	0.50	42.90	0.00	0.00	0.00		42.90
	162759	Contracted Work		06/02/2026	0.25	21.45	0.00	0.00	0.00		21.45

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
	162759	Contracted Work		06/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.25	107.25	0.00	0.00	0.00		107.25
	162759	Contracted Work		06/12/2026	2.00	146.58	0.00	11.54	0.00		158.12
	162759	Contracted Work		06/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 162759 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL, 33953**		4.25	333.02	0.00	15.95	0.00	0.00	348.97
#23-603 Concrete Flatwork											
		Contracted Work Total			17.50	1,436.52	0.00	61.67	66,306.00	1.00	67,804.22
	169117	Contracted Work - Inspection		06/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 169117 Total		**119 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		1.50	112.71	0.00	6.62	0.00	1.50	119.33
	169280	Contracted Work - Inspection		06/08/2026	5.25	394.49	0.00	23.15	0.00		417.64
	Work Order 169280 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954**		5.25	394.49	0.00	23.15	0.00	5.25	417.64
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			6.75	507.20	0.00	29.77	0.00	6.75	536.97
	17817	Drainage Maintenance - Swale Grading		05/12/2026	19.09	1,332.65	0.00	130.07	0.00		1,462.72
	17817	Drainage Maintenance - Swale Grading		05/13/2026	9.27	647.69	0.00	185.43	0.00		833.12
	17817	Drainage Maintenance - Swale Grading		05/14/2026	16.36	1,122.60	0.00	370.85	0.00		1,493.45
	17817	Drainage Maintenance - Swale Grading		05/19/2026	11.45	785.82	0.00	259.60	0.00		1,045.42
	17817	Drainage Maintenance - Swale Grading		05/22/2026	28.36	2,005.19	0.00	517.46	0.00		2,522.65
	17817	Drainage Maintenance - Swale Grading		05/27/2026	14.18	984.47	0.00	25.18	0.00		1,009.65
	17817	Drainage Maintenance - Swale Grading		05/28/2026	16.36	1,122.60	0.00	370.85	0.00		1,493.45

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
	17817	Drainage Maintenance - Swale Grading		06/02/2026	16.36	1,122.60	0.00	370.85	0.00		1,493.45
	17817	Drainage Maintenance - Swale Grading		06/03/2026	19.09	1,338.57	0.00	370.85	0.00		1,709.43
	17817	Drainage Maintenance - Swale Grading		06/04/2026	1.09	74.55	0.00	24.72	0.00		99.27
	17817	Drainage Maintenance - Swale Grading		06/05/2026	9.82	673.56	0.00	222.51	0.00		896.07
	Work Order 17817 Total		**15100 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		161.45	11,210.31	0.00	2,848.38	0.00	16,910.00	14,058.69
	47190	Drainage Maintenance - Swale Grading		04/01/2026	30.00	2,058.20	0.00	679.90	0.00		2,738.10
	47190	Drainage Maintenance - Swale Grading		04/02/2026	30.00	2,058.20	0.00	679.90	266.51		3,004.61
	47190	Drainage Maintenance - Swale Grading		04/03/2026	15.00	1,029.10	0.00	28.85	0.00		1,057.95
	47190	Drainage Maintenance - Swale Grading		04/07/2026	42.00	2,949.58	0.00	838.00	458.19		4,245.77
	47190	Drainage Maintenance - Swale Grading		04/08/2026	47.00	3,241.68	0.00	951.30	0.00		4,192.98
	47190	Drainage Maintenance - Swale Grading		04/09/2026	42.00	2,899.98	0.00	838.00	0.00		3,737.98
	47190	Drainage Maintenance - Swale Grading		04/10/2026	43.00	2,979.17	0.00	838.00	0.00		3,817.17
	47190	Drainage Maintenance - Swale Grading		04/14/2026	34.00	2,374.96	0.00	679.90	0.00		3,054.86
	47190	Drainage Maintenance - Swale Grading		04/15/2026	43.00	2,979.17	0.00	838.00	0.00		3,817.17
	47190	Drainage Maintenance - Swale Grading		04/16/2026	15.00	1,029.10	0.00	339.95	0.00		1,369.05
	47190	Drainage Maintenance - Swale Grading		04/17/2026	9.50	694.58	0.00	17.31	0.00		711.89
	47190	Drainage Maintenance - Swale Grading		04/21/2026	9.00	617.43	0.00	203.97	0.00		821.40
	47190	Drainage Maintenance - Swale Grading		04/22/2026	30.50	2,127.71	0.00	679.90	0.00		2,807.62
	47190	Drainage Maintenance - Swale Grading		04/23/2026	32.00	2,207.26	0.00	728.05	0.00		2,935.31
	47190	Drainage Maintenance - Swale Grading		04/24/2026	30.50	2,112.44	0.00	549.45	0.00		2,661.90
	47190	Drainage Maintenance - Swale Grading		05/26/2026	0.00	0.00	2,720.00	0.00	0.00		2,720.00
	47190	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	4,514.00	0.00	0.00		4,514.00

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 47190 Total		**14523 KEENE AVE, PORT CHARLOTTE, FL, 33953**		452.50	31,358.57	7,234.00	8,890.48	724.70	13,700.00	48,207.76
	52643	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	2,975.00	0.00	0.00		2,975.00
	Work Order 52643 Total		**241 LOMOND DR, PORT CHARLOTTE, FL, 33953**		0.00	0.00	2,975.00	0.00	0.00	6,356.00	2,975.00
	60481	Drainage Maintenance - Swale Grading		05/21/2026	15.00	1,029.05	0.00	28.85	0.00		1,057.90
	Work Order 60481 Total		**360 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		15.00	1,029.05	0.00	28.85	0.00	0.00	1,057.90
	76528	Drainage Maintenance - Swale Grading		05/20/2026	14.00	981.62	0.00	23.08	0.00		1,004.70
	76528	Drainage Maintenance - Swale Grading		06/05/2026	14.00	981.62	0.00	86.32	0.00		1,067.94
	76528	Drainage Maintenance - Swale Grading		06/09/2026	42.00	2,961.18	0.00	342.28	0.00		3,303.46
	Work Order 76528 Total		**15182 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953**		70.00	4,924.42	0.00	451.68	0.00	0.00	5,376.10
	76780	Drainage Maintenance - Swale Grading		05/20/2026	10.00	696.62	0.00	17.31	0.00		713.93
	Work Order 76780 Total		**416 ADALIA TER, PORT CHARLOTTE, FL, 33953**		10.00	696.62	0.00	17.31	0.00	0.00	713.93
	93141	Drainage Maintenance - Swale Grading		05/21/2026	16.00	1,108.24	0.00	28.85	0.00		1,137.09
	Work Order 93141 Total		**DEMAS AVE & BAMBOO DR, PORT CHARLOTTE, FL, 33954**		16.00	1,108.24	0.00	28.85	0.00	0.00	1,137.09
	93783	Drainage Maintenance - Swale Grading		05/20/2026	10.00	696.62	0.00	17.31	0.00		713.93
	Work Order 93783 Total		**588 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		10.00	696.62	0.00	17.31	0.00	0.00	713.93

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
	107533	Drainage Maintenance - Swale Grading		04/28/2026	30.00	2,058.10	0.00	679.90	0.00		2,738.00
	107533	Drainage Maintenance - Swale Grading		04/29/2026	32.00	2,216.48	0.00	679.90	0.00		2,896.38
	107533	Drainage Maintenance - Swale Grading		05/05/2026	14.00	981.62	0.00	271.96	0.00		1,253.58
	107533	Drainage Maintenance - Swale Grading		05/18/2026	0.00	0.00	2,009.00	0.00	0.00		2,009.00
	Work Order 107533 Total		**14464 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		76.00	5,256.20	2,009.00	1,631.76	0.00	4,100.00	8,896.96
	108750	Drainage Maintenance - Swale Grading		04/23/2026	30.00	2,058.10	0.00	223.60	0.00		2,281.70
	108750	Drainage Maintenance - Swale Grading		04/24/2026	43.00	2,994.57	0.00	397.50	0.00		3,392.07
	108750	Drainage Maintenance - Swale Grading		04/28/2026	42.00	2,915.38	0.00	555.60	0.00		3,470.98
	108750	Drainage Maintenance - Swale Grading		04/29/2026	54.00	3,741.66	0.00	634.51	0.00		4,376.17
	108750	Drainage Maintenance - Swale Grading		04/30/2026	50.00	3,451.25	0.00	697.89	0.00		4,149.14
	108750	Drainage Maintenance - Swale Grading		05/01/2026	43.00	3,044.07	0.00	555.60	0.00		3,599.67
	108750	Drainage Maintenance - Swale Grading		05/05/2026	34.00	2,371.92	0.00	1,858.92	0.00		4,230.84
	108750	Drainage Maintenance - Swale Grading		05/06/2026	16.00	1,144.24	0.00	184.30	0.00		1,328.54
	108750	Drainage Maintenance - Swale Grading		05/07/2026	58.00	4,030.52	0.00	821.98	0.00		4,852.50
	108750	Drainage Maintenance - Swale Grading		05/08/2026	44.00	3,073.76	0.00	555.60	0.00		3,629.36
	108750	Drainage Maintenance - Swale Grading		05/14/2026	20.00	1,395.50	0.00	158.10	0.00		1,553.60
	108750	Drainage Maintenance - Swale Grading		05/18/2026	17.00	1,187.43	0.00	111.80	0.00		1,299.23
	108750	Drainage Maintenance - Swale Grading		05/19/2026	12.00	829.44	0.00	95.76	0.00		925.20
	108750	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	3,430.00	0.00	0.00		3,430.00
	Work Order 108750 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL, 33953**		463.00	32,237.84	3,430.00	6,851.16	0.00	6,720.00	42,519.00
	124233	Drainage Maintenance - Swale Grading		05/05/2026	20.17	1,402.43	0.00	373.95	0.00		1,776.37

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
	124233	Drainage Maintenance - Swale Grading		05/06/2026	5.50	413.91	0.00	21.16	0.00		435.07
	124233	Drainage Maintenance - Swale Grading		05/08/2026	4.13	302.32	0.00	23.80	0.00		326.12
	124233	Drainage Maintenance - Swale Grading		05/19/2026	8.25	565.98	0.00	143.50	0.00		709.47
	Work Order 124233 Total		**15077 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		38.04	2,684.64	0.00	562.40	0.00	0.00	3,247.03
		Drainage Maintenance - Swale Grading Total			1,312.00	91,202.50	15,648.00	21,328.18	724.70	47,786.00	128,903.39
	157954	GIS Update		04/07/2026	5.00	366.50	0.00	0.00	0.00		366.50
	Work Order 157954 Total		**EDGAR ST, PORT CHARLOTTE, FL, 33953**		5.00	366.50	0.00	0.00	0.00	0.00	366.50
	158208	GIS Update		04/01/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 158208 Total		**329 MOWL ST, PORT CHARLOTTE, FL, 33953**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	161638	GIS Update		04/07/2026	5.00	366.45	0.00	0.00	0.00		366.45
	161638	GIS Update		04/08/2026	10.00	732.90	0.00	0.00	0.00		732.90
	161638	GIS Update		04/09/2026	4.00	293.16	0.00	0.00	0.00		293.16
	161638	GIS Update		04/13/2026	4.00	293.16	0.00	0.00	0.00		293.16
	161638	GIS Update		04/20/2026	4.00	293.16	0.00	0.00	0.00		293.16
	161638	GIS Update		04/21/2026	6.00	439.74	0.00	0.00	0.00		439.74
	161638	GIS Update		04/22/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 161638 Total		**CARNEY AVE, PORT CHARLOTTE, FL, 33953**		35.00	2,565.15	0.00	0.00	0.00	0.00	2,565.15

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	161970	GIS Update		04/24/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 161970 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	161976	GIS Update		04/24/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 161976 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	162029	GIS Update		04/23/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162029 Total		**373 LOMOND DR, PORT CHARLOTTE, FL, 33953**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163096	GIS Update		04/22/2026	2.00	146.58	0.00	0.00	0.00		146.58
	163096	GIS Update		04/27/2026	10.00	732.90	0.00	0.00	0.00		732.90
	163096	GIS Update		04/28/2026	4.00	293.16	0.00	0.00	0.00		293.16
	163096	GIS Update		04/29/2026	2.00	146.58	0.00	0.00	0.00		146.58
	163096	GIS Update		04/30/2026	8.00	586.32	0.00	0.00	0.00		586.32
	163096	GIS Update		05/05/2026	8.00	586.32	0.00	0.00	0.00		586.32
	163096	GIS Update		05/06/2026	5.00	366.45	0.00	0.00	0.00		366.45
	Work Order 163096 Total		**486 ELLINGTON ST, PORT CHARLOTTE, FL, 33953**		39.00	2,858.31	0.00	0.00	0.00	0.00	2,858.31
	163099	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163099 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	164333	GIS Update		05/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 164333 Total		**14533 KEENE AVE, Charlotte, FL, 33953**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	165011	GIS Update		05/11/2026	10.00	732.90	0.00	0.00	0.00		732.90
	165011	GIS Update		05/19/2026	5.00	366.45	0.00	0.00	0.00		366.45
	165011	GIS Update		05/27/2026	7.00	513.03	0.00	0.00	0.00		513.03
	165011	GIS Update		05/28/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 165011 Total		**BUSWELL AVE, PORT CHARLOTTE, FL, 33953**		24.00	1,758.96	0.00	0.00	0.00	0.00	1,758.96
	165837	GIS Update		05/15/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 165837 Total		**101 CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		1.00	73.29	0.00	0.00	0.00	15.00	73.29
	168687	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 168687 Total		**1122 MARCH DR, PORT CHARLOTTE, FL, 33953**		0.50	36.65	0.00	0.00	0.00	7.00	36.65
	168691	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168691 Total		**12092 FISKE AVE, PORT CHARLOTTE, FL, 33953**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	171968	GIS Update		06/23/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171968 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32
	172607	GIS Update		06/26/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172607 Total		**714 MCDILL DR, PORT CHARLOTTE, FL, 33953**		0.50	36.65	0.00	0.00	0.00	2.00	36.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		GIS Update Total			107.50	7,878.73	0.00	0.00	0.00	36.00	7,878.74
	159261	Investigation		04/15/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 159261 Total		**420 CORY ST, PORT CHARLOTTE, FL, 33953**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	161513	Investigation		05/19/2026	1.25	93.92	0.00	5.51	0.00		99.44
	Work Order 161513 Total		**351 MYERS ST, PORT CHARLOTTE, FL, 33953**		1.25	93.92	0.00	5.51	0.00	1.00	99.44
	166628	Investigation		05/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 166628 Total		**12422 DEFENDER DR, PORT CHARLOTTE, FL, 33953**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
		Investigation Total			4.25	319.34	0.00	18.74	0.00	3.00	338.10
	150449	Open Road Cut Road Repair		04/14/2026	43.00	2,944.29	371.68	360.72	0.00		3,676.69
	Work Order 150449 Total		**2037 MEETZE ST, PORT CHARLOTTE, FL, 33953**		43.00	2,944.29	371.68	360.72	0.00	4.04	3,676.69
	160559	Open Road Cut Road Repair		04/16/2026	49.00	3,364.25	670.68	613.70	0.00		4,648.63
	Work Order 160559 Total		**636 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		49.00	3,364.25	670.68	613.70	0.00	7.29	4,648.63
		Open Road Cut Road Repair Total			92.00	6,308.54	1,042.36	974.42	0.00	11.33	8,325.32
	64190	Pavement Restoration		04/23/2026	13.00	874.31	79.12	115.86	0.00		1,069.29

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 Accomp	Total Cost
	Work Order 64190 Total		**658 LOMOND DR, PORT CHARLOTTE, FL, 33953**		13.00	874.31	79.12	115.86	0.00	0.86	1,069.29
	162023	Pavement Restoration		04/23/2026	8.50	569.68	18.40	77.24	0.00		665.32
	Work Order 162023 Total		**201 FOUNTAIN ST, FL, 33953**		8.50	569.68	18.40	77.24	0.00	0.20	665.32
	171142	Pavement Restoration		06/17/2026	18.00	1,205.16	184.00	150.48	0.00		1,539.64
	Work Order 171142 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL, 33953**		18.00	1,205.16	184.00	150.48	0.00	2.00	1,539.64
		Pavement Restoration Total			39.50	2,649.15	281.52	343.58	0.00	3.06	3,274.25
	7841	Project Management		04/02/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		04/15/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		04/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		04/29/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		05/04/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		05/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	7841	Project Management		05/11/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		05/14/2026	3.00	257.40	0.00	0.00	0.00		257.40
	7841	Project Management		05/21/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		05/26/2026	1.00	85.80	0.00	0.00	0.00		85.80
	7841	Project Management		05/27/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		06/01/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		06/03/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		06/09/2026	2.00	171.60	0.00	0.00	0.00		171.60

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7841	Project Management		06/10/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		06/16/2026	1.00	85.80	0.00	0.00	0.00		85.80
	7841	Project Management		06/22/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		06/24/2026	1.00	85.80	0.00	0.00	0.00		85.80
	7841	Project Management		06/29/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		06/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
			Plan/Spec Review Total		37.00	3,174.60	0.00	0.00	0.00		3,174.60
	7841	Project Management		04/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
	7841	Project Management		06/08/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Public Outreach Total		1.00	85.80	0.00	0.00	0.00		85.80
	7841	Project Management		04/01/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		04/13/2026	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	7841	Project Management		05/07/2026	2.00	171.60	0.00	0.00	0.00		171.60
	7841	Project Management		05/13/2026	0.00	0.00	0.00	0.00	3,812.50		3,812.50
	7841	Project Management		06/02/2026	1.00	85.80	0.00	0.00	0.00		85.80
	7841	Project Management		06/23/2026	0.00	0.00	0.00	0.00	2,437.50		2,437.50
	Work Order 7841 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		43.00	3,689.40	0.00	0.00	11,250.00	0.00	14,939.40
c412403 - NWPC Sidewalks											
	25433	Project Management		04/08/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		04/10/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		04/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		04/21/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		04/22/2026	1.00	85.80	0.00	0.00	0.00		85.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25433	Project Management		04/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		04/29/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		04/30/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		05/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		05/07/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		05/08/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		05/12/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		05/13/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		05/20/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		05/26/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		06/03/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		06/05/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		06/09/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		06/11/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		06/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		06/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		06/18/2026	2.00	171.60	0.00	0.00	0.00		171.60
	25433	Project Management		06/23/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		06/25/2026	1.00	85.80	0.00	0.00	0.00		85.80
	25433	Project Management		06/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
	Work Order 25433 Total		**NWPC FY24 Bridge Rehabs 014044 and 014045**		33.00	2,831.40	0.00	0.00	0.00	0.00	2,831.40
c410515 - NW Port Charlotte Bridge Rehabilitation											
	148923	Project Management		04/09/2026	2.00	171.60	0.00	0.00	0.00		171.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	148923	Project Management		04/10/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		04/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		04/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		05/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		05/13/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		05/21/2026	2.00	171.60	0.00	0.00	0.00		171.60
	148923	Project Management		05/26/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		05/27/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		05/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		05/29/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		06/02/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		06/04/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		06/11/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		06/12/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		06/16/2026	1.00	85.80	0.00	0.00	0.00		85.80
	148923	Project Management		06/17/2026	2.00	171.60	0.00	0.00	0.00		171.60
	148923	Project Management		06/19/2026	2.00	171.60	0.00	0.00	0.00		171.60
	148923	Project Management		06/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	148923	Project Management		06/25/2026	2.00	171.60	0.00	0.00	0.00		171.60
	148923	Project Management		06/30/2026	1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 148923 Total				27.00	2,316.60	0.00	0.00	0.00	0.00	2,316.60
c410515 - NW Port Charlotte Bridge Rehabilitation											
		Project Management Total			103.00	8,837.40	0.00	0.00	11,250.00	0.00	20,087.40

Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	158983	ROW - Clearing / Haul Debris		04/03/2026	2.00	139.80	0.00	30.56	0.00		170.36
	158983	ROW - Clearing / Haul Debris		04/10/2026	1.00	69.90	0.00	15.28	18.15		103.33
	Work Order 158983 Total		**15094 KEENE AVE, Charlotte, FL, 33953**		3.00	209.70	0.00	45.84	18.15	0.37	273.69
	160221	ROW - Clearing / Haul Debris		04/15/2026	3.50	253.94	0.00	42.61	0.00		296.55
	160221	ROW - Clearing / Haul Debris		04/20/2026	0.50	34.95	0.00	7.64	4.53		47.12
	Work Order 160221 Total		**WALMSLEY AVE & WOOD ST, PORT CHARLOTTE, FL, 33953**		4.00	288.89	0.00	50.25	4.53	0.09	343.67
	160425	ROW - Clearing / Haul Debris		04/15/2026	2.50	174.75	0.00	38.20	0.00		212.95
	160425	ROW - Clearing / Haul Debris		04/20/2026	0.50	34.95	0.00	7.64	4.58		47.17
	Work Order 160425 Total		**BORDER ST & ADALIA TER, PORT CHARLOTTE, FL, 33953**		3.00	209.70	0.00	45.84	4.58	0.12	260.12
	162019	ROW - Clearing / Haul Debris		04/23/2026	1.50	104.84	0.00	22.92	0.00		127.76
	162019	ROW - Clearing / Haul Debris		04/24/2026	1.00	67.04	0.00	7.64	25.29		99.97
	Work Order 162019 Total		**15195 WATKINS AVE, Charlotte, FL, 33953**		2.50	171.87	0.00	30.56	25.29	0.10	227.73
	162222	ROW - Clearing / Haul Debris		04/24/2026	4.00	280.30	0.00	27.33	0.00		307.63
	Work Order 162222 Total		**2225 GRAMERCY ST, Charlotte, FL, 33953**		4.00	280.30	0.00	27.33	0.00	0.10	307.63
	162730	ROW - Clearing / Haul Debris		04/28/2026	3.50	244.62	0.00	53.48	0.00		298.10
	162730	ROW - Clearing / Haul Debris		04/29/2026	3.00	209.67	0.00	45.84	0.00		255.51
	162730	ROW - Clearing / Haul Debris		04/30/2026	1.00	69.89	0.00	15.28	120.54		205.71

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 162730 Total		**14522 MCGRAW AVE, Charlotte, FL, 33953**		7.50	524.18	0.00	114.60	120.54	2.47	759.32
	163274	ROW - Clearing / Haul Debris		04/30/2026	3.00	209.67	0.00	45.84	0.00		255.51
	163274	ROW - Clearing / Haul Debris		05/05/2026	0.50	34.95	0.00	7.64	9.16		51.75
	Work Order 163274 Total		**359 YULE ST, Charlotte, FL, 33953**		3.50	244.62	0.00	53.48	9.16	0.18	307.26
	163924	ROW - Clearing / Haul Debris		05/07/2026	2.50	174.73	0.00	38.20	0.00		212.93
	163924	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	12.17		54.76
	Work Order 163924 Total		**SHEPPARD AVE & JACOBS ST, PORT CHARLOTTE, FL, 33953**		3.00	209.67	0.00	45.84	12.17	0.24	267.69
	164194	ROW - Clearing / Haul Debris		05/07/2026	2.50	174.73	0.00	38.20	0.00		212.93
	164194	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	12.17		54.76
	Work Order 164194 Total		**RANCH AVE & DAILEY ST, PORT CHARLOTTE, FL, 33953**		3.00	209.67	0.00	45.84	12.17	0.24	267.69
	164265	ROW - Clearing / Haul Debris		05/06/2026	1.50	104.84	0.00	22.92	0.00		127.76
	164265	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	12.17		54.76
	Work Order 164265 Total		**14888 ROTHSCHILD AVE, Charlotte, FL, 33953**		2.00	139.78	0.00	30.56	12.17	0.24	182.52
	164420	ROW - Clearing / Haul Debris		05/07/2026	2.50	174.73	0.00	38.20	0.00		212.93
	164420	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	12.17		54.76
	Work Order 164420 Total		**13261 DOUBLEDAY AVE, Charlotte, FL, 33953**		3.00	209.67	0.00	45.84	12.17	0.24	267.69

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	164425	ROW - Clearing / Haul Debris		05/07/2026	2.50	174.73	0.00	38.20	0.00		212.93
	164425	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	12.17		54.76
	Work Order 164425 Total		**298 HAMDEN ST, Charlotte, FL, 33953**		3.00	209.67	0.00	45.84	12.17	0.24	267.69
	164616	ROW - Clearing / Haul Debris		05/08/2026	2.50	174.73	0.00	38.20	0.00		212.93
	164616	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	60.91		103.50
	Work Order 164616 Total		**97 POMPANO ST, Charlotte, FL, 33953**		3.00	209.67	0.00	45.84	60.91	1.29	316.43
	164644	ROW - Clearing / Haul Debris		05/11/2026	1.50	104.84	0.00	22.92	0.00		127.76
	164644	ROW - Clearing / Haul Debris		05/12/2026	1.00	69.89	0.00	15.28	2.94		88.11
	Work Order 164644 Total		**ARBOR ST, PORT CHARLOTTE, FL, 33953**		2.50	174.73	0.00	38.20	2.94	0.06	215.87
	165153	ROW - Clearing / Haul Debris		05/12/2026	3.50	253.92	0.00	42.61	0.00		296.53
	165153	ROW - Clearing / Haul Debris		05/14/2026	0.50	34.95	0.00	7.64	18.33		60.92
	165153	ROW - Clearing / Haul Debris		06/08/2026	3.50	253.92	0.00	42.61	0.00		296.53
	165153	ROW - Clearing / Haul Debris		06/09/2026	1.00	69.89	0.00	15.28	8.36		93.53
	Work Order 165153 Total		**12285 CHANCELLOR BLVD, Charlotte, FL, 33953**		8.50	612.67	0.00	108.14	26.69	0.54	747.51
	165301	ROW - Clearing / Haul Debris		05/13/2026	2.50	174.73	0.00	38.20	0.00		212.93
	165301	ROW - Clearing / Haul Debris		05/14/2026	0.50	34.95	0.00	7.64	36.67		79.26
	Work Order 165301 Total		**15052 MCGRAW AVE, Charlotte, FL, 33953**		3.00	209.67	0.00	45.84	36.67	0.74	292.19
	165527	ROW - Clearing / Haul Debris		05/14/2026	2.50	174.73	0.00	38.20	0.00		212.93

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	165527	ROW - Clearing / Haul Debris		05/18/2026	0.50	34.95	0.00	7.64	14.50		57.09
	Work Order 165527 Total		**12304 TRANTER AVE, Charlotte, FL, 33953**		3.00	209.67	0.00	45.84	14.50	0.29	270.02
	165530	ROW - Clearing / Haul Debris		05/14/2026	3.00	218.97	0.00	34.97	0.00		253.94
	165530	ROW - Clearing / Haul Debris		05/15/2026	2.00	139.78	0.00	30.56	0.00		170.34
	165530	ROW - Clearing / Haul Debris		05/18/2026	0.50	34.94	0.00	7.64	14.50		57.09
	Work Order 165530 Total		**446 OLMSTEAD ST, Charlotte, FL, 33953**		5.50	393.69	0.00	73.17	14.50	0.29	481.37
	167822	ROW - Clearing / Haul Debris		06/01/2026	2.00	139.78	0.00	30.56	0.00		170.34
	167822	ROW - Clearing / Haul Debris		06/02/2026	1.00	69.89	0.00	15.28	11.36		96.53
	Work Order 167822 Total		**1543 LACE TER, PORT CHARLOTTE, FL, 3395**		3.00	209.67	0.00	45.84	11.36	0.23	266.87
	168661	ROW - Clearing / Haul Debris		06/03/2026	2.50	174.73	0.00	38.20	0.00		212.93
	168661	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	Work Order 168661 Total		**293 LAKEWOOD LN, Charlotte, FL, 33953**		3.00	209.67	0.00	45.84	4.45	0.09	259.97
	168876	ROW - Clearing / Haul Debris		06/04/2026	2.00	139.78	0.00	30.56	0.00		170.34
	168876	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	Work Order 168876 Total		**1354 POCKET TER, Charlotte, FL, 33953**		2.50	174.73	0.00	38.20	4.45	0.09	217.38
	169992	ROW - Clearing / Haul Debris		06/10/2026	1.50	104.84	0.00	22.92	0.00		127.76
	169992	ROW - Clearing / Haul Debris		06/11/2026	1.50	109.49	0.00	15.28	7.67		132.44
	169992	ROW - Clearing / Haul Debris		06/17/2026	2.00	139.78	0.00	30.56	6.26		176.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	169992	ROW - Clearing / Haul Debris		06/19/2026	3.00	209.67	0.00	45.84	8.50		264.01
	Work Order 169992 Total		**12596 JOHANNES AVE, Charlotte, FL, 33953**		8.00	563.77	0.00	114.60	22.43	0.44	700.81
	170026	ROW - Clearing / Haul Debris		06/11/2026	9.00	656.91	0.00	104.91	39.30		801.12
	Work Order 170026 Total		**12385 DEFENDER DR, Charlotte, FL, 33953**		9.00	656.91	0.00	104.91	39.30	0.80	801.12
	170614	ROW - Clearing / Haul Debris		06/16/2026	3.00	218.97	0.00	34.97	5.37		259.31
	Work Order 170614 Total		**HOMER ST & ESTATE TER, PORT CHARLOTTE, FL, 33953**		3.00	218.97	0.00	34.97	5.37	0.11	259.31
	170853	ROW - Clearing / Haul Debris		06/16/2026	1.50	104.84	0.00	22.92	5.42		133.18
	Work Order 170853 Total		**2222 GRAMERCY ST, Charlotte, FL, 33953**		1.50	104.84	0.00	22.92	5.42	0.11	133.18
	170926	ROW - Clearing / Haul Debris		06/16/2026	1.50	104.84	0.00	22.92	5.37		133.13
	Work Order 170926 Total		**14484 RISELEY AVE, Charlotte, FL, 33953**		1.50	104.84	0.00	22.92	5.37	0.11	133.13
	171165	ROW - Clearing / Haul Debris		06/17/2026	2.00	139.78	0.00	30.56	6.26		176.60
	Work Order 171165 Total		**2219 JACOBS ST, Charlotte, FL, 33953**		2.00	139.78	0.00	30.56	6.26	0.12	176.60
	171385	ROW - Clearing / Haul Debris		06/18/2026	4.00	288.86	0.00	50.25	3.09		342.20
	171385	ROW - Clearing / Haul Debris		06/23/2026	10.00	670.35	0.00	76.40	9.78		756.53
	Work Order 171385 Total		**234 LONGLEY DR, Charlotte, FL, 33954**		14.00	959.21	0.00	126.65	12.87	0.26	1,098.73

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	171564	ROW - Clearing / Haul Debris		06/22/2026	5.00	368.05	0.00	54.66	6.03		428.74
	Work Order 171564 Total		**EASTWIND TER & BISCAYNE DR, PORT CHARLOTTE, FL, 33953**		5.00	368.05	0.00	54.66	6.03	0.12	428.74
	172411	ROW - Clearing / Haul Debris		06/26/2026	2.50	174.73	0.00	38.20	6.96		219.89
	Work Order 172411 Total		**HALSEY ST & GABLES AVE, PORT CHARLOTTE, FL, 33953**		2.50	174.73	0.00	38.20	6.96	0.14	219.89
	172929	ROW - Clearing / Haul Debris		06/29/2026	2.00	139.78	0.00	30.56	10.09		180.43
	Work Order 172929 Total		**14242 BETHEL AVE, Charlotte, FL, 33953**		2.00	139.78	0.00	30.56	10.09	0.23	180.43
	173194	ROW - Clearing / Haul Debris		06/30/2026	1.00	69.89	0.00	15.28	2.56		87.73
	Work Order 173194 Total		**14444 HOWARD AVE, Charlotte, FL, 33953**		1.00	69.89	0.00	15.28	2.56	0.05	87.73
		ROW - Clearing / Haul Debris Total			125.00	8,812.62	0.00	1,664.96	542.23	10.74	11,019.98
	161069	ROW - Vegetation / Boom Mowing		04/17/2026	6.00	442.59	0.00	179.47	0.00		622.06
	Work Order 161069 Total		**14467 KEENE AVE, PORT CHARLOTTE, FL, 33953**		6.00	442.59	0.00	179.47	0.00	276.00	622.06
	161632	ROW - Vegetation / Boom Mowing		04/21/2026	3.00	205.02	0.00	57.90	0.00		262.92
	Work Order 161632 Total		**14482 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		3.00	205.02	0.00	57.90	0.00	411.00	262.92
	161704	ROW - Vegetation / Boom Mowing		04/22/2026	14.00	956.76	0.00	267.70	0.00		1,224.46
	Work Order 161704 Total		**14475 MCGRAW AVE, FL, 33953**		14.00	956.76	0.00	267.70	0.00	1,659.00	1,224.46

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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
	162245	ROW - Vegetation / Boom Mowing		04/24/2026	10.00	683.40	0.00	179.47	0.00		862.87
	Work Order 162245 Total		**14520 ELWOOD AVE, PORT CHARLOTTE, FL, 33953**		10.00	683.40	0.00	179.47	0.00	1,807.00	862.87
	162619	ROW - Vegetation / Boom Mowing		04/28/2026	10.00	683.40	0.00	179.47	0.00		862.87
	Work Order 162619 Total		**14471 CRESENT AVE, PORT CHARLOTTE, FL, 33953**		10.00	683.40	0.00	179.47	0.00	2,117.00	862.87
	162870	ROW - Vegetation / Boom Mowing		04/29/2026	13.00	888.42	0.00	208.36	0.00		1,096.78
	Work Order 162870 Total		**350 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		13.00	888.42	0.00	208.36	0.00	2,222.00	1,096.78
	163309	ROW - Vegetation / Boom Mowing		04/30/2026	12.00	812.25	0.00	75.21	0.00		887.46
	163309	ROW - Vegetation / Boom Mowing		05/01/2026	10.00	683.40	0.00	179.47	0.00		862.87
	Work Order 163309 Total		**12078 LEROY AVE, PORT CHARLOTTE, FL, 33953**		22.00	1,495.65	0.00	254.68	0.00	5,037.00	1,750.33
		ROW - Vegetation / Boom Mowing Total			78.00	5,355.24	0.00	1,327.05	0.00	13,529.00	6,682.29
	153542	ROW Watering		04/02/2026	2.50	183.25	0.00	39.53	0.00		222.78
	Work Order 153542 Total		**177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		2.50	183.25	0.00	39.53	0.00	30,000.00	222.78
	160888	ROW Watering		04/16/2026	6.00	445.69	0.00	79.05	0.00		524.74
	160888	ROW Watering		04/17/2026	3.00	225.79	0.00	36.03	0.00		261.82
	160888	ROW Watering		04/22/2026	2.50	183.23	0.00	39.53	0.00		222.75
	160888	ROW Watering		04/24/2026	2.00	146.58	0.00	31.62	0.00		178.20
	160888	ROW Watering		04/28/2026	5.00	378.25	0.00	47.43	0.00		425.68

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	160888	ROW Watering		04/29/2026	3.50	256.52	0.00	55.34	0.00		311.85
	160888	ROW Watering		05/05/2026	1.50	109.94	0.00	23.72	0.00		133.65
	160888	ROW Watering		05/06/2026	2.00	152.48	0.00	31.62	0.00		184.10
	160888	ROW Watering		05/07/2026	6.00	451.54	0.00	63.24	0.00		514.78
	160888	ROW Watering		05/12/2026	4.50	341.60	0.00	39.53	0.00		381.13
	160888	ROW Watering		05/13/2026	5.00	366.45	0.00	79.05	0.00		445.50
	160888	ROW Watering		05/14/2026	3.00	219.87	0.00	47.43	0.00		267.30
	Work Order 160888 Total		**14534 KEENE AVE, PORT CHARLOTTE, FL, 33953**		44.00	3,277.93	0.00	573.57	0.00	33,000.00	3,851.50
	162232	ROW Watering		04/24/2026	2.50	183.22	0.00	39.52	0.00		222.75
	162232	ROW Watering		04/28/2026	6.00	451.54	0.00	63.24	0.00		514.78
	162232	ROW Watering		04/29/2026	3.50	256.51	0.00	55.33	0.00		311.85
	162232	ROW Watering		05/05/2026	0.00	0.00	0.00	31.62	0.00		31.62
	162232	ROW Watering		05/07/2026	3.00	219.87	0.00	47.43	0.00		267.30
	162232	ROW Watering		05/12/2026	4.00	304.96	0.00	31.62	0.00		336.58
	162232	ROW Watering		05/13/2026	5.00	366.45	0.00	79.05	0.00		445.50
	162232	ROW Watering		05/14/2026	3.00	219.87	0.00	47.43	0.00		267.30
	Work Order 162232 Total		**241 LOMOND DR, FL, 33953**		27.00	2,002.43	0.00	395.25	0.00	24,000.00	2,397.68
	165605	ROW Watering		05/14/2026	3.00	219.87	0.00	47.43	0.00		267.30
	Work Order 165605 Total		**14474 MCGRAW AVE, FL, 33953**		3.00	219.87	0.00	47.43	0.00	6,000.00	267.30
	170875	ROW Watering		06/16/2026	1.25	85.42	0.00	19.76	0.00		105.19

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 170875 Total		**LEROY AVE, PORT CHARLOTTE, FL, 33953**		1.25	85.42	0.00	19.76	0.00	2,000.00	105.19
		ROW Watering Total			77.75	5,768.90	0.00	1,075.54	0.00	95,000.00	6,844.45
	137929	Shoulder Repair		06/29/2026	6.00	412.37	37.37	8.66	0.00		458.39
	Work Order 137929 Total		**CHAMBERLAIN BLVD & CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		6.00	412.37	37.37	8.66	0.00	0.04	458.39
		Shoulder Repair Total			6.00	412.37	37.37	8.66	0.00	0.04	458.39
	139533	Sidelot Outfall Maintenance		06/25/2026	19.00	1,326.20	0.00	184.26	0.00		1,510.46
	Work Order 139533 Total		**215 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953**		19.00	1,326.20	0.00	184.26	0.00	100.00	1,510.46
	149570	Sidelot Outfall Maintenance		04/17/2026	0.00	0.00	2,735.30	0.00	0.00		2,735.30
	Work Order 149570 Total		**177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		0.00	0.00	2,735.30	0.00	0.00	8,045.00	2,735.30
		Sidelot Outfall Maintenance Total			19.00	1,326.20	2,735.30	184.26	0.00	8,145.00	4,245.76
	162805	Sign Fabrication		04/27/2026	5.50	393.47	373.42	115.06	0.00		881.95
	Work Order 162805 Total		**SHERWIN ST, PORT CHARLOTTE, FL, 33953**		5.50	393.47	373.42	115.06	0.00	24.00	881.95
	163678	Sign Fabrication		05/01/2026	9.00	643.86	522.81	188.28	0.00		1,354.95
	Work Order 163678 Total		**CAMDEN LN, PORT CHARLOTTE, FL, 33953**		9.00	643.86	522.81	188.28	0.00	36.00	1,354.95
	167891	Sign Fabrication		05/28/2026	1.50	107.31	89.85	31.38	0.00		228.54

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 167891 Total		**CHAPMAN AVE, PORT CHARLOTTE, FL, 33953**		1.50	107.31	89.85	31.38	0.00	6.00	228.54
	168783	Sign Fabrication		05/29/2026	0.50	35.77	123.73	10.46	0.00		169.96
	Work Order 168783 Total		**BUSWELL AVE, PORT CHARLOTTE, FL, 33953**		0.50	35.77	123.73	10.46	0.00	2.00	169.96
		Sign Fabrication Total			16.50	1,180.41	1,109.82	345.18	0.00	68.00	2,635.40
	165849	Sign Inspection		05/15/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 165849 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		6.00	385.08	0.00	39.30	0.00	573.00	424.38
	166142	Sign Inspection		05/18/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 166142 Total				9.00	577.62	0.00	58.95	0.00	857.00	636.57
	166375	Sign Inspection		05/19/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 166375 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		3.00	192.54	0.00	19.65	0.00	313.00	212.19
	167271	Sign Inspection		05/26/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 167271 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		5.00	320.90	0.00	32.75	0.00	510.00	353.65
	167511	Sign Inspection		05/27/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 167511 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		6.00	385.08	0.00	39.30	0.00	673.00	424.38
	167785	Sign Inspection		05/28/2026	8.00	513.44	0.00	52.40	0.00		565.84

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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
	Work Order 167785 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		8.00	513.44	0.00	52.40	0.00	905.00	565.84
	170246	Sign Inspection		06/11/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 170246 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		5.00	320.90	0.00	32.75	0.00	515.00	353.65
	170481	Sign Inspection		06/12/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 170481 Total		**14052 CANADIAN AVE, Charlotte, FL, 33953**		7.00	449.26	0.00	45.85	0.00	751.00	495.11
		Sign Inspection Total			49.00	3,144.82	0.00	320.95	0.00	5,097.00	3,465.77
	161973	Sign Installation		04/23/2026	2.00	128.36	149.37	13.10	0.00		290.83
	Work Order 161973 Total		**MCDILL DR, PORT CHARLOTTE, FL, 33953**		2.00	128.36	149.37	13.10	0.00	4.00	290.83
	169412	Sign Installation		06/08/2026	2.00	128.36	110.85	13.10	0.00		252.31
	Work Order 169412 Total		**15113 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		2.00	128.36	110.85	13.10	0.00	2.00	252.31
		Sign Installation Total			4.00	256.72	260.22	26.20	0.00	6.00	543.14
	159660	Sign Maintenance		04/09/2026	2.00	132.52	0.00	6.55	0.00		139.07
	Work Order 159660 Total		**495 FOUNTAIN ST, Charlotte, FL, 33953**		2.00	132.52	0.00	6.55	0.00	2.00	139.07
	164683	Sign Maintenance		05/08/2026	8.90	608.15	0.00	58.29	0.00		666.44
	Work Order 164683 Total		**15113 MALCOLM AVE, Charlotte, FL, 33953**		8.90	608.15	0.00	58.29	0.00	60.00	666.44

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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
	165842	Sign Maintenance		05/15/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 165842 Total		**492 CAMPBELL ST, Charlotte, FL, 33953**		4.00	256.72	0.00	26.20	0.00	76.00	282.92
	167264	Sign Maintenance		05/26/2026	1.00	64.18	25.93	6.55	0.00		96.66
	Work Order 167264 Total				1.00	64.18	25.93	6.55	0.00	2.00	96.66
	167268	Sign Maintenance		05/26/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 167268 Total		**66 LINDHURST ST, Charlotte, FL, 33953**		3.00	192.54	0.00	19.65	0.00	20.00	212.19
	167764	Sign Maintenance		05/28/2026	1.00	64.18	56.24	6.55	0.00		126.97
	Work Order 167764 Total		**14027 RITTER AVE, Charlotte, FL, 33953**		1.00	64.18	56.24	6.55	0.00	4.00	126.97
	169733	Sign Maintenance		06/09/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 169733 Total		**451 HANSCOM ST, Charlotte, FL, 33953**		2.00	128.36	0.00	13.10	0.00	6.00	141.46
	170229	Sign Maintenance		06/11/2026	2.00	128.36	56.24	6.55	0.00		191.15
	Work Order 170229 Total		**13101 ARMITAGE AVE, Charlotte, FL, 33953**		2.00	128.36	56.24	6.55	0.00	2.00	191.15
	170238	Sign Maintenance		06/11/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 170238 Total		**1150 SHELL ST, Charlotte, FL, 33953**		3.00	192.54	0.00	19.65	0.00	30.00	212.19
	170488	Sign Maintenance		06/12/2026	3.00	192.54	84.35	19.65	0.00		296.54

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 170488 Total		**14444 ACADEMY AVE, Charlotte, FL, 33953**		3.00	192.54	84.35	19.65	0.00	6.00	296.54
		Sign Maintenance Total			29.90	1,960.09	222.75	182.74	0.00	208.00	2,365.59
	47192	Small Pipe Install (Pipes 31" And Under)		04/16/2026	18.00	1,266.67	1,394.02	339.95	0.00		3,000.64
	47192	Small Pipe Install (Pipes 31" And Under)		04/21/2026	30.50	2,117.03	0.00	586.60	0.00		2,703.63
	Work Order 47192 Total		**14533 KEENE AVE, Charlotte, FL, 33953**		48.50	3,383.70	1,394.02	926.55	0.00	24.00	5,704.27
	108747	Small Pipe Install (Pipes 31" And Under)		04/09/2026	43.00	2,994.77	0.00	65.50	0.00		3,060.27
	108747	Small Pipe Install (Pipes 31" And Under)		04/21/2026	45.00	3,131.25	1,391.06	335.72	0.00		4,858.03
	108747	Small Pipe Install (Pipes 31" And Under)		04/22/2026	46.00	3,202.64	0.00	627.44	525.68		4,355.76
	Work Order 108747 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL, 33953**		134.00	9,328.66	1,391.06	1,028.66	525.68	24.00	12,274.06
		Small Pipe Install (Pipes 31" And Under) Total			182.50	12,712.36	2,785.07	1,955.21	525.68	48.00	17,978.33
	166739	Small Pipe Repair (Pipes 31" And Under)		06/11/2026	6.00	411.62	0.00	11.54	0.00		423.16
	Work Order 166739 Total		**12422 DEFENDER DR, PORT CHARLOTTE, FL, 33953**		6.00	411.62	0.00	11.54	0.00	0.00	423.16
		Small Pipe Repair (Pipes 31" And Under) Total			6.00	411.62	0.00	11.54	0.00	0.00	423.16
	162525	Support (Post) Maintenance		04/27/2026	0.50	32.09	57.74	3.28	0.00		93.10
	Work Order 162525 Total		**1381 BEACH ST, Charlotte, FL, 33953**		0.50	32.09	57.74	3.28	0.00	1.00	93.10
	164684	Support (Post) Maintenance		05/08/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 164684 Total		**1417 ADALIA TER, Charlotte, FL, 33953**		1.00	68.34	0.00	6.55	0.00	1.00	74.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	166136	Support (Post) Maintenance		05/18/2026	1.00	64.18	113.94	6.55	0.00		184.67
	Work Order 166136 Total		**282 BINNEY LN, Charlotte, FL, 33953**		1.00	64.18	113.94	6.55	0.00	3.00	184.67
	167777	Support (Post) Maintenance		05/28/2026	1.00	64.18	28.12	6.55	0.00		98.85
	Work Order 167777 Total		**132 ELLINGTON ST, Charlotte, FL, 33953**		1.00	64.18	28.12	6.55	0.00	6.00	98.85
	171966	Support (Post) Maintenance		06/22/2026	1.00	68.34	0.00	3.27	0.00		71.62
	Work Order 171966 Total		**15571 CHAMBERLAIN BLVD, Charlotte, FL, 33953**		1.00	68.34	0.00	3.27	0.00	3.00	71.62
		Support (Post) Maintenance Total			4.50	297.13	199.80	26.20	0.00	14.00	523.13
	116621	Vacuum Culvert Cleaning		06/22/2026	4.17	286.40	0.00	114.08	0.00		400.48
	Work Order 116621 Total		**1296 LACE TER, PORT CHARLOTTE, FL, 33953**		4.17	286.40	0.00	114.08	0.00	6.00	400.48
	158204	Vacuum Culvert Cleaning		04/01/2026	12.00	834.00	0.00	383.32	0.00		1,217.32
	Work Order 158204 Total		**329 MOWL ST, PORT CHARLOTTE, FL, 33953**		12.00	834.00	0.00	383.32	0.00	4.00	1,217.32
	160859	Vacuum Culvert Cleaning		06/22/2026	5.00	343.68	0.00	136.90	0.00		480.58
	Work Order 160859 Total		**391 BORDER ST, PORT CHARLOTTE, FL, 33953**		5.00	343.68	0.00	136.90	0.00	4.00	480.58
	163502	Vacuum Culvert Cleaning		04/30/2026	24.00	1,733.06	0.00	547.60	0.00		2,280.66
	163502	Vacuum Culvert Cleaning		05/01/2026	23.00	1,653.87	0.00	547.60	0.00		2,201.47

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	163502	Vacuum Culvert Cleaning		05/05/2026	13.00	893.55	0.00	355.94	0.00		1,249.50
	163502	Vacuum Culvert Cleaning		05/15/2026	15.00	1,041.48	0.00	383.32	0.00		1,424.80
	Work Order 163502 Total		**101 CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		75.00	5,321.96	0.00	1,834.46	0.00	42.00	7,156.43
	165838	Vacuum Culvert Cleaning		05/15/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 165838 Total		**15100 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		6.00	412.41	0.00	164.28	0.00	4.00	576.69
	165986	Vacuum Culvert Cleaning		05/18/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 165986 Total		**1119 ANAHEIM ST, PORT CHARLOTTE, FL, 33953**		12.00	824.82	0.00	328.56	0.00	7.00	1,153.38
	166090	Vacuum Culvert Cleaning		05/18/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 166090 Total		**1037 PRIDGEN ST, PORT CHARLOTTE, FL, 33953**		6.00	412.41	0.00	164.28	0.00	4.00	576.69
	166131	Vacuum Culvert Cleaning		05/18/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 166131 Total		**12039 LYCEUM DR, PORT CHARLOTTE, FL, 33953**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	166307	Vacuum Culvert Cleaning		05/19/2026	17.00	1,166.63	0.00	273.80	0.00		1,440.43
	Work Order 166307 Total		**1138 LUDLOW AVE, PORT CHARLOTTE, FL, 33953**		17.00	1,166.63	0.00	273.80	0.00	13.00	1,440.43
	167256	Vacuum Culvert Cleaning		05/26/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	167256	Vacuum Culvert Cleaning		05/29/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	167256	Vacuum Culvert Cleaning		06/02/2026	14.00	983.20	0.00	328.56	0.00		1,311.76

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	167256	Vacuum Culvert Cleaning		06/03/2026	11.00	787.45	0.00	219.04	0.00		1,006.49
	Work Order 167256 Total		**1122 MARCH DR, PORT CHARLOTTE, FL, 33953**		65.00	4,520.05	0.00	1,642.80	0.00	23.00	6,162.85
	168689	Vacuum Culvert Cleaning		06/03/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 168689 Total		**12092 FISKE AVE, PORT CHARLOTTE, FL, 33953**		4.00	274.94	0.00	109.52	0.00	2.00	384.46
	168692	Vacuum Culvert Cleaning		06/03/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 168692 Total		**12126 MUNN AVE, PORT CHARLOTTE, FL, 33953**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	172171	Vacuum Culvert Cleaning		06/23/2026	17.00	1,168.49	0.00	465.46	0.00		1,633.96
	Work Order 172171 Total		**12095 KRAFT AVE, PORT CHARLOTTE, FL, 33953**		17.00	1,168.49	0.00	465.46	0.00	9.00	1,633.96
	172359	Vacuum Culvert Cleaning		06/24/2026	18.00	1,268.59	0.00	410.70	0.00		1,679.30
	172359	Vacuum Culvert Cleaning		06/25/2026	6.00	412.41	0.00	164.28	0.00		576.69
	172359	Vacuum Culvert Cleaning		06/30/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 172359 Total		**848 MCDILL DR, PORT CHARLOTTE, FL, 33953**		44.00	3,055.70	0.00	1,122.58	0.00	11.00	4,178.29
		Vacuum Culvert Cleaning Total			271.17	18,896.44	0.00	6,849.56	0.00	131.00	25,746.02
		Northwest Port Charlotte Street and Drainage Unit Total			2,811.81	197,622.35	24,322.21	38,748.38	80,176.97		340,870.20

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		2,811.81	197,622.35	24,322.21	38,748.38	80,176.97		340,870.20