

South Gulf Cove 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	\$5,680,892	\$3,841,607	\$2,504,720		
Revenues					
Assessments & Earnings	2,255,759	4,986,855	4,810,143		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	17,139,000	1,227,000		
Total Revenue	\$2,255,759	\$22,125,855	\$6,037,143		
Expenditures					
Contract Services	68,162	92,225	39,905	53,020	(700)
Pipe Lining	-	75,000	-	-	75,000
ROW Maintenance	119,004	115,533	83,134	66,676	(34,277)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	102,687	104,470	52,711	79,119	(27,360)
Public Works Services	552,321	531,910	746,521	-	(214,611)
Internal Charges	47,573	43,200	43,200	-	-
Purchased Services	41,473	114,177	99,348	-	14,829
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	109	-	(109)
Debt Services	1,031,330	1,436,717	998,213	-	438,504
Project Costs					
SGC Bridge Rehab	3,469,381	3,980,450	166,224	1,393,180	2,421,046
SGC Paving Program Phase 2-3 (B)	-	13,786,000	6,216	-	13,779,784
Total Expenditures	\$5,431,931	\$20,279,682	\$2,235,581	\$1,591,995	\$16,452,106
Reserves (Ending Fund Balance)	\$2,504,720	\$5,687,780	\$6,306,282		
Reserve %	31.6%	21.9%	73.8%		

Date Prepared: 7/6/2026

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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
	157668	ADA Mat		04/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 157668 Total		Nastrand Circle and Keystone Blvd		0.50	39.60	0.00	0.00	0.00	1.00	39.60
	167807	ADA Mat		05/29/2026	5.00	347.33	0.00	17.51	0.00		364.84
	167807	ADA Mat		06/01/2026	0.00	0.00	199.79	0.00	0.00		199.79
	167807	ADA Mat		06/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 167807 Total		Consul St and San Domingo BLVD		5.50	386.93	199.79	17.51	0.00	1.00	604.23
	ADA Mat Total				6.00	426.52	199.79	17.51	0.00	2.00	643.83
	143784	Asphalt Maintenance		04/02/2026	9.00	635.13	56.12	57.93	0.00		749.18
	Work Order 143784 Total		14543 MAYSVILLE CIR, PORT CHARLOTTE, FL, 33981		9.00	635.13	56.12	57.93	0.00	0.20	749.18
	155507	Asphalt Maintenance		04/02/2026	10.00	688.46	18.40	77.24	0.00		784.10
	Work Order 155507 Total		CAROLINE DR, PORT CHARLOTTE, FL, 33981		10.00	688.46	18.40	77.24	0.00	0.20	784.10
	Asphalt Maintenance Total				19.00	1,323.59	74.52	135.17	0.00	0.40	1,533.28
	168136	Concrete - Armoring		06/01/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168136	Concrete - Armoring		06/02/2026	11.00	774.56	783.00	110.25	0.00		1,667.81
	Work Order 168136 Total		MCINTOSH AVE & CALUMET BLVD, PORT CHARLOTTE, FL, 33981		12.00	853.75	783.00	114.66	0.00	2.66	1,751.41
	Concrete - Armoring Total				12.00	853.75	783.00	114.66	0.00	2.66	1,751.41

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	Contracted - Landscaping		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/07/2026	0.25	21.45	0.00	1.18	0.00		22.63
	74094	Contracted - Landscaping		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55

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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
	74094	Contracted - Landscaping		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
Contract Inspection Total					10.25	879.48	0.00	45.28	0.00		924.73
	74094	Contracted - Landscaping		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
Work Order 74094 Total West County Landscape Maintenance					10.50	900.93	0.00	46.38	0.00	0.00	947.28
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total					10.50	900.93	0.00	46.38	0.00	0.00	947.28

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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
	129148	Contracted Work		04/01/2026	0.00	0.00	0.00	0.00	27,124.00		27,124.00
	129148	Contracted Work		05/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	129148	Contracted Work		06/01/2026	0.00	0.00	0.00	0.00	13,926.00		13,926.00
	129148	Contracted Work		06/29/2026	0.00	0.00	0.00	0.00	13,926.00		13,926.00
	129148	Contracted Work		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	129148	Contracted Work		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
		Contract Inspection Total			0.50	42.91	0.00	2.21	0.00		45.12
	129148	Contracted Work		04/07/2026	0.25	21.45	0.00	0.00	0.00		21.45
		Contract Management Total			0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 129148 Total	West County Safety Mowing			1.00	85.81	0.00	2.21	54,976.00	0.00	55,064.02
#25-440 West County - Safety Mowing											
	152832	Contracted Work		05/18/2026	1.00	85.80	0.00	0.00	0.00		85.80
	152832	Contracted Work		05/19/2026	0.00	0.00	0.00	4.41	0.00		4.41
		Contract Inspection Total			1.00	85.80	0.00	4.41	0.00		90.21
	152832	Contracted Work		05/19/2026	0.50	42.90	0.00	0.00	0.00		42.90
		Contract Management Total			0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 152832 Total	15011 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981			1.50	128.70	0.00	4.41	0.00	0.00	133.11
#23-603 Concrete Flatwork											
		Contracted Work Total			2.50	214.51	0.00	6.62	54,976.00	0.00	55,197.13
	172381	Contracted Work - Inspection		06/24/2026	6.00	450.84	0.00	26.46	0.00		477.30
	Work Order 172381 Total	HILLWOOD DR, PORT CHARLOTTE, FL, 33981			6.00	450.84	0.00	26.46	0.00	6.00	477.30
#22-530 Safety Mowing - West County											

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		Contracted Work - Inspection Total			6.00	450.84	0.00	26.46	0.00	6.00	477.30
	173039	Data Collection	KEYSTONE BLVD & SINGER CIR, PORT CHARLOTTE, FL, 33981	06/08/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/09/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/10/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/11/2026	8.00	586.32	0.00	0.00	0.00		586.32
	173039	Data Collection		06/15/2026	4.00	293.16	0.00	0.00	0.00		293.16
	173039	Data Collection		06/17/2026	8.00	586.32	0.00	0.00	0.00		586.32
	173039	Data Collection		06/18/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/25/2026	6.00	439.74	0.00	0.00	0.00		439.74
	173039	Data Collection		06/29/2026	10.00	732.90	0.00	0.00	0.00		732.90
	Work Order 173039 Total				76.00	5,570.04	0.00	0.00	0.00	0.00	5,570.04
		Data Collection Total			76.00	5,570.04	0.00	0.00	0.00	0.00	5,570.04
	56885	Drainage Maintenance - Swale Grading	15248 HENNIPEN CIR, PORT CHARLOTTE, FL, 33981	05/28/2026	7.00	490.81	0.00	11.54	0.00		502.35
	Work Order 56885 Total			7.00	490.81	0.00	11.54	0.00	0.00	0.00	502.35
	89653	Drainage Maintenance - Swale Grading	13356 JOURNAL LN, PORT CHARLOTTE, FL, 33981	04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 89653 Total			0.50	36.65	0.00	0.00	0.00	7,200.00	36.65	
	90410	Drainage Maintenance - Swale Grading	10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981	04/17/2026	0.00	0.00	3,134.80	0.00	0.00		3,134.80
	Work Order 90410 Total			0.00	0.00	3,134.80	0.00	0.00	9,220.00	3,134.80	

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	90436	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 90436 Total		13991 ALLAMANDA CIR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	1,200.00	36.65
	90469	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 90469 Total		13370 GALVESTON AVE, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	9,300.00	36.65
	93232	Drainage Maintenance - Swale Grading		04/07/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 93232 Total		15124 CHINOOK WAY, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	0.00	0.00	2,000.00	39.60
	93421	Drainage Maintenance - Swale Grading		04/07/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 93421 Total		15714 Viscount Cir		0.50	39.60	0.00	0.00	0.00	5,320.00	39.60
	93820	Drainage Maintenance - Swale Grading		04/13/2026	7.00	495.74	0.00	20.20	0.00		515.94
	93820	Drainage Maintenance - Swale Grading		04/27/2026	9.50	664.98	0.00	23.25	0.00		688.23
	93820	Drainage Maintenance - Swale Grading		05/19/2026	46.00	3,188.74	0.00	647.26	0.00		3,836.00
	93820	Drainage Maintenance - Swale Grading		05/20/2026	38.00	2,640.44	0.00	536.26	0.00		3,176.70
	93820	Drainage Maintenance - Swale Grading		05/26/2026	17.00	1,159.15	0.00	155.88	0.00		1,315.03
	93820	Drainage Maintenance - Swale Grading		05/27/2026	10.00	698.90	0.00	158.10	0.00		857.00
	93820	Drainage Maintenance - Swale Grading		05/28/2026	5.50	398.35	0.00	63.24	0.00		461.59
	93820	Drainage Maintenance - Swale Grading		06/01/2026	8.00	568.42	4,060.00	110.67	0.00		4,739.09
	Work Order 93820 Total		14092 CHESSWOOD LN, PORT CHARLOTTE, FL, 33981		141.00	9,814.72	4,060.00	1,714.85	0.00	6,000.00	15,589.58

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	94480	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	960.00	0.00	0.00		960.00
	94480	Drainage Maintenance - Swale Grading		04/27/2026	1.00	73.29	0.00	4.41	0.00		77.70
	Work Order 94480 Total		14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		1.00	73.29	960.00	4.41	0.00	1,500.00	1,037.70
	96146	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 96146 Total		15723 APPLEWHITE CIR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	250.00	36.65
	103640	Drainage Maintenance - Swale Grading		04/07/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 103640 Total		13156 PACE CIR, PORT CHARLOTTE, FL, 33981		0.50	39.59	0.00	0.00	0.00	2,100.00	39.60
	104054	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 104054 Total		10584 AYEAR RD, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	1,000.00	19.80
	104055	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 104055 Total		14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	4,080.00	19.80
	104323	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 104323 Total		13406 LANSING AVE, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	6,360.00	19.80
	106653	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 106653 Total		14226 EDSEL DR, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	6,745.00	19.80

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	106837	Drainage Maintenance - Swale Grading		04/06/2026	0.25	19.80	0.00	0.00	0.00		19.80
	106837	Drainage Maintenance - Swale Grading		04/07/2026	21.00	1,449.34	0.00	332.01	0.00		1,781.35
	106837	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	2,265.60	0.00	0.00		2,265.60
	106837	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	5,528.40	0.00	0.00		5,528.40
	106837	Drainage Maintenance - Swale Grading		04/30/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 106837 Total		10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981		22.25	1,548.33	7,794.00	332.01	0.00	20,100.00	9,674.34
	109671	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 109671 Total		15560 Melport Cir		0.25	19.80	0.00	0.00	0.00	3,480.00	19.80
	110345	Drainage Maintenance - Swale Grading		04/01/2026	39.00	2,668.30	0.00	372.31	0.00		3,040.61
	110345	Drainage Maintenance - Swale Grading		04/02/2026	1.00	79.19	0.00	0.00	0.00		79.19
	110345	Drainage Maintenance - Swale Grading		04/10/2026	5.00	349.50	0.00	79.05	0.00		428.55
	110345	Drainage Maintenance - Swale Grading		04/14/2026	5.00	366.50	0.00	79.05	0.00		445.55
	110345	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	3,189.20	0.00	0.00		3,189.20
	110345	Drainage Maintenance - Swale Grading		05/04/2026	0.50	39.59	0.00	2.20	0.00		41.80
	110345	Drainage Maintenance - Swale Grading		05/08/2026	2.00	158.38	0.00	0.00	0.00		158.38
	110345	Drainage Maintenance - Swale Grading		05/11/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 110345 Total		412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL		53.00	3,701.06	3,189.20	532.61	0.00	9,380.00	7,422.88
	110355	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 110355 Total		8274 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	1,900.00	19.80

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	110748	Drainage Maintenance - Swale Grading		04/15/2026	22.00	1,499.96	0.00	276.98	0.00		1,776.94
	110748	Drainage Maintenance - Swale Grading		04/16/2026	41.00	2,836.39	0.00	552.21	0.00		3,388.60
	110748	Drainage Maintenance - Swale Grading		04/17/2026	34.50	2,393.94	0.00	445.04	0.00		2,838.98
	110748	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	3,406.20	0.00	0.00		3,406.20
	110748	Drainage Maintenance - Swale Grading		05/18/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 110748 Total		15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981		98.00	6,769.89	3,406.20	1,274.23	0.00	5,580.00	11,450.32
	111515	Drainage Maintenance - Swale Grading		04/28/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 111515 Total		412116178010, 8149 DELAND ST, PORT CHARLOTTE, FL		0.50	36.65	0.00	0.00	0.00	4,315.00	36.65
	111518	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 111518 Total		412116433009, 14650 FORGE LN, PORT CHARLOTTE, FL		0.25	19.80	0.00	0.00	0.00	4,800.00	19.80
	114056	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 114056 Total		8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	5,060.00	19.80
	120441	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 120441 Total		9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	2,500.00	19.80
	135290	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	2,835.60	0.00	0.00		2,835.60
	Work Order 135290 Total		13512 FROST LN, PORT CHARLOTTE, FL, 33981		0.00	0.00	2,835.60	0.00	0.00	8,340.00	2,835.60

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	159227	Drainage Maintenance - Swale Grading		04/02/2026	30.00	2,058.20	0.00	389.70	0.00		2,447.90
	159227	Drainage Maintenance - Swale Grading		04/03/2026	9.00	659.70	0.00	142.29	0.00		801.99
	159227	Drainage Maintenance - Swale Grading		04/07/2026	25.00	1,711.70	0.00	223.86	0.00		1,935.56
	159227	Drainage Maintenance - Swale Grading		04/08/2026	52.00	3,598.98	0.00	556.62	0.00		4,155.60
	159227	Drainage Maintenance - Swale Grading		04/09/2026	50.50	3,480.19	0.00	547.80	0.00		4,028.00
	159227	Drainage Maintenance - Swale Grading		04/10/2026	28.00	1,929.84	0.00	389.70	0.00		2,319.54
	159227	Drainage Maintenance - Swale Grading		04/13/2026	8.00	559.20	0.00	126.48	0.00		685.68
	159227	Drainage Maintenance - Swale Grading		04/22/2026	5.00	341.70	0.00	79.05	0.00		420.75
	159227	Drainage Maintenance - Swale Grading		05/26/2026	0.00	0.00	3,638.00	0.00	0.00		3,638.00
	159227	Drainage Maintenance - Swale Grading		06/15/2026	0.50	39.59	0.00	0.00	0.00		39.60
Work Order 159227 Total		CALUMET BLVD, PORT CHARLOTTE, FL, 33981			208.00	14,379.11	3,638.00	2,455.50	0.00	10,700.00	20,472.62
	160795	Drainage Maintenance - Swale Grading		04/16/2026	0.00	0.00	0.00	79.05	0.00		79.05
Work Order 160795 Total		15196 AQUARIUS CIR, PORT CHARLOTTE, FL, 33981			0.00	0.00	0.00	79.05	0.00	3,600.00	79.05
	162353	Drainage Maintenance - Swale Grading		04/20/2026	9.50	684.35	0.00	17.31	0.00		701.67
	162353	Drainage Maintenance - Swale Grading		04/27/2026	0.50	36.64	0.00	0.00	0.00		36.65
	162353	Drainage Maintenance - Swale Grading		05/13/2026	21.00	1,457.69	0.00	273.90	0.00		1,731.59
	162353	Drainage Maintenance - Swale Grading		05/14/2026	41.50	2,875.79	0.00	547.80	0.00		3,423.59
	162353	Drainage Maintenance - Swale Grading		05/15/2026	26.00	1,812.58	0.00	328.68	0.00		2,141.26
	162353	Drainage Maintenance - Swale Grading		05/26/2026	12.00	857.28	0.00	158.10	0.00		1,015.38
	162353	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	3,652.00	0.00	0.00		3,652.00
Work Order 162353 Total		9268 HIALEAH TER, PORT CHARLOTTE, FL, 33981			110.50	7,724.33	3,652.00	1,325.79	0.00	6,800.00	12,702.14

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	162362	Drainage Maintenance - Swale Grading		04/20/2026	9.00	644.76	0.00	17.31	0.00		662.07
	162362	Drainage Maintenance - Swale Grading		04/27/2026	0.50	36.64	0.00	0.00	0.00		36.65
	162362	Drainage Maintenance - Swale Grading		05/04/2026	31.00	2,131.39	0.00	394.11	0.00		2,525.50
	162362	Drainage Maintenance - Swale Grading		05/07/2026	53.00	3,656.04	0.00	615.78	0.00		4,271.82
	162362	Drainage Maintenance - Swale Grading		05/08/2026	33.00	2,245.61	0.00	438.24	0.00		2,683.85
	162362	Drainage Maintenance - Swale Grading		05/13/2026	3.50	239.19	0.00	55.33	0.00		294.53
	162362	Drainage Maintenance - Swale Grading		05/18/2026	7.00	478.38	0.00	110.67	0.00		589.05
	162362	Drainage Maintenance - Swale Grading		05/26/2026	10.00	683.40	2,937.60	158.10	0.00		3,779.10
	162362	Drainage Maintenance - Swale Grading		06/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
Work Order 162362 Total		8224 CONSUL ST, PORT CHARLOTTE, FL, 33981			148.00	10,194.60	2,937.60	1,789.54	0.00	8,640.00	14,921.76
	162371	Drainage Maintenance - Swale Grading		04/20/2026	9.00	644.76	0.00	17.31	0.00		662.07
	162371	Drainage Maintenance - Swale Grading		04/27/2026	0.50	36.65	0.00	0.00	0.00		36.65
	162371	Drainage Maintenance - Swale Grading		05/11/2026	34.00	2,376.38	0.00	447.06	0.00		2,823.44
	162371	Drainage Maintenance - Swale Grading		05/12/2026	24.50	1,693.80	0.00	328.68	0.00		2,022.48
	162371	Drainage Maintenance - Swale Grading		05/14/2026	10.00	683.40	0.00	158.10	0.00		841.50
	162371	Drainage Maintenance - Swale Grading		05/18/2026	0.50	39.60	2,714.40	0.00	0.00		2,754.00
	162371	Drainage Maintenance - Swale Grading		05/27/2026	6.00	439.74	0.00	94.86	0.00		534.60
	162371	Drainage Maintenance - Swale Grading		06/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
Work Order 162371 Total		15618 MEACHAM CIR, PORT CHARLOTTE, FL, 33981			85.50	5,993.51	2,714.40	1,046.01	0.00	4,560.00	9,753.93
	162497	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65

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	Work Order 162497 Total		14085 UNION HALL AVE, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	1,400.00	36.65
	162748	Drainage Maintenance - Swale Grading		04/28/2026	1.00	73.29	0.00	0.00	0.00		73.29
	162748	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162748 Total		8225 CONSUL ST, PORT CHARLOTTE, FL, 33981		1.50	109.94	0.00	0.00	0.00	9,300.00	109.94
	162979	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	928.80	0.00	0.00		928.80
	162979	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	499.20	0.00	0.00		499.20
	162979	Drainage Maintenance - Swale Grading		04/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	162979	Drainage Maintenance - Swale Grading		05/08/2026	0.50	39.59	0.00	2.21	0.00		41.80
	162979	Drainage Maintenance - Swale Grading		05/11/2026	10.25	732.68	0.00	11.54	0.00		744.22
	162979	Drainage Maintenance - Swale Grading		05/12/2026	17.00	1,181.99	0.00	219.12	0.00		1,401.11
	162979	Drainage Maintenance - Swale Grading		05/18/2026	0.00	0.00	320.00	0.00	0.00		320.00
	Work Order 162979 Total		9294 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981		28.25	1,990.91	1,748.00	232.86	0.00	1,500.00	3,971.78
	165679	Drainage Maintenance - Swale Grading		06/11/2026	10.00	708.26	0.00	92.64	0.00		800.90
	165679	Drainage Maintenance - Swale Grading		06/15/2026	52.50	3,581.28	0.00	605.50	0.00		4,186.78
	165679	Drainage Maintenance - Swale Grading		06/23/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 165679 Total		9284 SPRING CIR, PORT CHARLOTTE, FL, 33981		63.50	4,368.73	0.00	698.14	0.00	1,380.00	5,066.87
	166535	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 166535 Total		9340 NASTRAND CIR, PORT CHARLOTTE, FL, 33981		7.00	493.91	0.00	11.54	0.00	0.00	505.45

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	167205	Drainage Maintenance - Swale Grading		05/27/2026	7.50	514.52	0.00	14.42	0.00		528.95
	167205	Drainage Maintenance - Swale Grading		06/24/2026	45.50	3,192.54	0.00	547.80	0.00		3,740.35
	167205	Drainage Maintenance - Swale Grading		06/25/2026	42.00	2,893.68	0.00	593.12	0.00		3,486.80
	Work Order 167205 Total		15308 CHINOOK WAY, PORT CHARLOTTE, FL, 33981		95.00	6,600.75	0.00	1,155.34	0.00	8,304.00	7,756.10
	167243	Drainage Maintenance - Swale Grading		05/27/2026	7.50	514.53	0.00	14.43	0.00		528.95
	Work Order 167243 Total		9382 PANAMA CIR, PORT CHARLOTTE, FL, 33981		7.50	514.53	0.00	14.43	0.00	1,800.00	528.95
	171326	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 171326 Total		9528 ATHEL DR, FL, 33981		7.00	493.91	0.00	11.54	0.00	2,400.00	505.45
	171328	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 171328 Total		8885 ST PAUL DR, FL, 33981		7.00	493.91	0.00	11.54	0.00	0.00	505.45
	171346	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 171346 Total		10390 MCALESTER CIR, PORT CHARLOTTE, FL, 33981		7.00	493.91	0.00	11.54	0.00	0.00	505.45
	Drainage Maintenance - Swale Grading Total				1,104.75	76,766.96	40,069.80	12,712.48	0.00	188,114.00	129,549.41
	138288	Drainage Maintenance Re-grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 138288 Total		13356 JOURNAL LN, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	500.00	36.65

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		Drainage Maintenance Re-grading Total				0.50	36.65	0.00	0.00	0.00	500.00	36.65	
	153021	GIS Update	8325 DAFOE ST, PORT CHARLOTTE, FL, 33981	04/17/2026	0.25	18.33	0.00	0.00	0.00			18.33	
	Work Order 153021 Total					0.25	18.33	0.00	0.00	0.00	2.00		18.33
	157714	GIS Update	9477 NASTRAND CIR, PORT CHARLOTTE, FL, 33981	04/01/2026	0.25	18.33	0.00	0.00	0.00			18.33	
	Work Order 157714 Total					0.25	18.33	0.00	0.00	0.00	2.00		18.33
	159183	GIS Update	10253 CALUMET BLVD, PORT CHARLOTTE, FL	04/07/2026	0.25	18.33	0.00	0.00	0.00			18.33	
	Work Order 159183 Total					0.25	18.33	0.00	0.00	0.00	2.00		18.33
	159395	GIS Update	9266 MIGUE CIR, PORT CHARLOTTE, FL, 33981	04/17/2026	0.25	18.33	0.00	0.00	0.00			18.33	
	Work Order 159395 Total					0.25	18.33	0.00	0.00	0.00	4.00		18.33
	160630	GIS Update	8400 ASHBORO CIR, PORT CHARLOTTE, FL	04/17/2026	0.25	18.33	0.00	0.00	0.00			18.33	
	Work Order 160630 Total					0.25	18.33	0.00	0.00	0.00	1.00		18.33
	162670	GIS Update	OSTROM AVE & WENZEL AVE, PORT CHARLOTTE, FL, 33981	04/29/2026	0.25	18.32	0.00	0.00	0.00			18.32	
	Work Order 162670 Total					0.25	18.32	0.00	0.00	0.00	1.00		18.32

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	162875	GIS Update		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162875 Total		8174 AGATE ST, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	162896	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162896 Total		8544 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162901	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162901 Total		8464 SANTA CRUZ DR, FL, 33981		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162903	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162903 Total		8504 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162906	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162906 Total		8584 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162918	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162918 Total		14118 EDSEL DR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163072	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163072 Total		15458 MARGO CIR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163301	GIS Update		04/30/2026	0.50	36.65	0.00	0.00	0.00		36.65

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	Work Order 163301 Total		8253 CHICO ST, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	5.00	36.65
	163371	GIS Update		05/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 163371 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	163373	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163373 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	163379	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163379 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	163897	GIS Update		05/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163897 Total		9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	165827	GIS Update		05/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 165827 Total		9508 HONEYMOON DR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	167549	GIS Update		05/04/2026	10.00	732.90	0.00	57.70	0.00		790.60
	167549	GIS Update		05/07/2026	8.00	586.32	0.00	46.16	0.00		632.48
	167549	GIS Update		05/26/2026	10.00	732.90	0.00	57.70	0.00		790.60
	167549	GIS Update		05/28/2026	6.00	439.74	0.00	34.62	0.00		474.36
	167549	GIS Update		06/01/2026	10.00	732.90	0.00	57.70	0.00		790.60
	167549	GIS Update		06/03/2026	10.00	732.90	0.00	57.70	0.00		790.60

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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
	Work Order 167549 Total		MORRISTOWN AVE, PORT CHARLOTTE, FL, 33981		54.00	3,957.66	0.00	311.58	0.00	0.00	4,269.24
	169384	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169384 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	169385	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169385 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	169679	GIS Update		06/09/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 169679 Total		14376 BARBAROSSA LN, PORT CHARLOTTE, FL, 33981		0.75	54.97	0.00	0.00	0.00	3.00	54.97
	171012	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171012 Total		9268 SPRING CIR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	171220	GIS Update		06/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 171220 Total		14062 EDESEL DR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	172955	GIS Update		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172955 Total		13308 AMARYLLIS CIR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	GIS Update Total				62.50	4,580.64	0.00	311.58	0.00	48.00	4,892.25
	157539	Investigation		04/03/2026	0.25	19.80	0.00	0.00	0.00		19.80

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	Work Order 157539 Total		9477 NASTRAND CIR, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	1.00	19.80
	158297	Investigation		04/14/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 158297 Total		10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	158918	Investigation		04/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 158918 Total		15472 Avery Rd		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	159017	Investigation		04/15/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 159017 Total		8885 ST PAUL DR, PORT CHARLOTTE, FL, 33981		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	159064	Investigation		04/07/2026	23.00	1,614.67	0.00	56.67	0.00		1,671.34
	Work Order 159064 Total		15011 ACORN CIR, FL, 33981		23.00	1,614.67	0.00	56.67	0.00	1.00	1,671.34
	161347	Investigation		04/20/2026	3.00	214.94	0.00	5.77	0.00		220.71
	Work Order 161347 Total		14374 DAFOE ST, PORT CHARLOTTE, FL, 33981		3.00	214.94	0.00	5.77	0.00	3.00	220.71
	163033	Investigation		06/24/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 163033 Total		15712 ALDAMA CIR, PORT CHARLOTTE, FL, 33981		2.50	187.85	0.00	11.02	0.00	0.00	198.88
	163384	Investigation		04/30/2026	1.00	73.29	0.00	5.77	0.00		79.06
	Work Order 163384 Total		8529 TOPEKA CIR, PORT CHARLOTTE, FL, 33981		1.00	73.29	0.00	5.77	0.00	1.00	79.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	163480	Investigation	BOSCO RD & CAROLINE DR, PORT CHARLOTTE, FL, 33981	05/19/2026	1.25	93.93	0.00	0.00	0.00		93.93
	Work Order 163480 Total				1.25	93.93	0.00	0.00	0.00	1.00	93.93
	163643	Investigation	10390 MCALESTER CIR, PORT CHARLOTTE, FL, 33981	05/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 163643 Total				1.50	112.71	0.00	6.62	0.00	1.00	119.33
	165975	Investigation	9340 NASTRAND CIR, PORT CHARLOTTE, FL, 33981	05/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 165975 Total				1.50	112.71	0.00	6.62	0.00	1.00	119.33
	166017	Investigation	15084 ACORN CIR, PORT CHARLOTTE, FL, 33981	05/17/2026	2.50	170.85	0.00	14.42	0.00		185.28
	166017	Investigation		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 166017 Total			3.50	250.04	0.00	14.42	0.00	1.00	264.47	
	167570	Investigation	15235 APPLETON BLVD, PORT CHARLOTTE, FL, 33981	05/28/2026	7.00	490.81	0.00	11.54	0.00		502.35
	Work Order 167570 Total				7.00	490.81	0.00	11.54	0.00	1.00	502.35
	168233	Investigation	8307 ADA ST, PORT CHARLOTTE, FL, 33981	06/02/2026	1.75	131.50	0.00	7.72	0.00		139.21
	Work Order 168233 Total				1.75	131.50	0.00	7.72	0.00	1.00	139.21
	168471	Investigation		05/27/2026	3.00	202.41	0.00	28.96	0.00		231.37
	168471	Investigation		06/03/2026	0.50	39.60	0.00	0.00	0.00		39.60

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	Work Order 168471 Total		10385 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		3.50	242.01	0.00	28.96	0.00	1.00	270.97
171024	Investigation			06/16/2026	15.00	1,012.05	0.00	28.85	0.00		1,040.90
	Work Order 171024 Total		19 BLUE HEN DR, PLACIDA, FL, 33946		15.00	1,012.05	0.00	28.85	0.00	0.00	1,040.90
172063	Investigation			06/23/2026	8.00	573.10	0.00	11.54	0.00		584.64
	Work Order 172063 Total		8307 ADA ST, PORT CHARLOTTE, FL, 33981		8.00	573.10	0.00	11.54	0.00	1.00	584.64
	Investigation Total				77.75	5,505.09	0.00	217.55	0.00	17.00	5,722.68
145979	Large Pipe Install (Pipes 31" And Up)			04/27/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 145979 Total		10205 Redondo St		1.00	79.19	0.00	4.41	0.00	0.00	83.60
	Large Pipe Install (Pipes 31" And Up) Total				1.00	79.19	0.00	4.41	0.00	0.00	83.60
128177	MSBU Administrative Work			04/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
128177	MSBU Administrative Work			04/09/2026	1.50	109.95	0.00	0.00	0.00		109.95
128177	MSBU Administrative Work			04/10/2026	1.00	73.30	0.00	0.00	0.00		73.30
128177	MSBU Administrative Work			04/14/2026	1.00	73.29	0.00	0.00	0.00		73.29
128177	MSBU Administrative Work			04/24/2026	2.00	146.58	0.00	0.00	0.00		146.58
128177	MSBU Administrative Work			05/01/2026	2.00	146.58	0.00	0.00	0.00		146.58
128177	MSBU Administrative Work			05/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
128177	MSBU Administrative Work			05/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
128177	MSBU Administrative Work			05/19/2026	0.50	36.65	0.00	0.00	0.00		36.65

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	128177	MSBU Administrative Work		05/20/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		05/29/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		06/12/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/16/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/18/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/19/2026	1.50	109.94	0.00	0.00	0.00		109.94
	128177	MSBU Administrative Work		06/24/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		06/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		04/23/2026	5.00	366.45	0.00	0.00	0.00		366.45
	MSBU Meeting Total				5.00	366.45	0.00	0.00	0.00		366.45
	Work Order 128177 Total				22.50	1,649.06	0.00	0.00	0.00	0.00	1,649.10
	MSBU Administrative Work Total				22.50	1,649.06	0.00	0.00	0.00	0.00	1,649.10
	27197	Project Management		04/28/2026	1.00	75.14	0.00	0.00	0.00		75.14
	27197	Project Management		04/30/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/08/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/11/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/12/2026	1.50	112.71	0.00	0.00	0.00		112.71

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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
	27197	Project Management		05/13/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/14/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/18/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/20/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/21/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/28/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/29/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/01/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/02/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/03/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/04/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/08/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/10/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/11/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/17/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/18/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/22/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/23/2026	3.00	225.42	0.00	13.23	0.00		238.65

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	27197	Project Management		06/24/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/25/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/26/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/29/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/30/2026	3.00	225.42	0.00	13.23	0.00		238.65
		Site Visits Total			85.50	6,424.47	0.00	366.03	0.00		6,790.55
	27197	Project Management		05/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/06/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/08/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/11/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/12/2026	1.50	112.71	0.00	0.00	0.00		112.71
	27197	Project Management		05/13/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/14/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/18/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/20/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/21/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/28/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/29/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/01/2026	2.50	187.85	0.00	11.03	0.00		198.88

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	27197	Project Management		06/02/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/03/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/04/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/05/2026	6.00	450.84	0.00	26.46	0.00		477.30
	27197	Project Management		06/08/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/10/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/11/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/16/2026	6.00	450.84	0.00	26.46	0.00		477.30
	27197	Project Management		06/17/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/18/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/22/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/23/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/24/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/25/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/26/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/29/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/30/2026	3.00	225.42	0.00	13.23	0.00		238.65
		Project Inspection Total			96.50	7,251.01	0.00	418.95	0.00		7,670.01
	27197	Project Management		04/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
		Project Meetings Total			3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		04/27/2026	1.50	112.71	0.00	0.00	0.00		112.71

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	27197	Project Management		04/28/2026	1.00	75.14	0.00	0.00	0.00		75.14
	27197	Project Management		04/30/2026	1.00	75.14	0.00	4.41	0.00		79.55
		Plan/Spec Review Total			3.50	262.99	0.00	4.41	0.00		267.40
	27197	Project Management		04/07/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/08/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/10/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/14/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/21/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/22/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/28/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/29/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/04/2026	2.00	146.58	0.00	8.82	0.00		155.40
	27197	Project Management		05/07/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/08/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/12/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/20/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		05/21/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		05/26/2026	1.00	75.14	0.00	4.41	0.00		79.55

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	27197	Project Management		06/02/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/03/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/04/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/09/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/10/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/11/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/12/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/15/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		06/16/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/18/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/24/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/25/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/30/2026	1.00	85.80	0.00	0.00	0.00		85.80
Work Order 27197 Total					239.50	18,461.37	0.00	833.49	0.00	0.00	19,294.96
c410604 - South Gulf Cove Bridge Rehabilitation											
	152342	Project Management		05/05/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152342	Project Management		06/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152342	Project Management		05/15/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152342	Project Management		05/22/2026	3.00	257.40	0.00	13.23	0.00		270.63
Site Visits Total					6.00	514.80	0.00	26.46	0.00		541.26
Work Order 152342 Total					10.00	858.00	0.00	26.46	0.00	0.00	884.46
APPLETON BLVD, PORT CHARLOTTE, FL, 33981											

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cmr2607 - South Gulf Cove Paving Ph2-3 (B)											
		Project Management Total			249.50	19,319.37	0.00	859.95	0.00	0.00	20,179.42
	112038	ROW - Clearing / Haul Debris		06/25/2026	10.00	679.76	0.00	23.08	0.00		702.84
	Work Order 112038 Total		13750 Allamanda Cir		10.00	679.76	0.00	23.08	0.00	0.00	702.84
	168945	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	Work Order 168945 Total		ABELLO RD & FORE CT, PORT CHARLOTTE, FL, 33981		0.50	34.95	0.00	7.64	4.45	0.09	47.04
	172110	ROW - Clearing / Haul Debris		06/25/2026	2.00	139.78	0.00	30.56	4.98		175.32
	Work Order 172110 Total		9567 SUNDANCE ST, PORT CHARLOTTE, FL, 33981		2.00	139.78	0.00	30.56	4.98	0.10	175.32
		ROW - Clearing / Haul Debris Total			12.50	854.49	0.00	61.28	9.43	0.19	925.20
	155695	ROW Watering		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 155695 Total		8225 CONSUL ST, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	2,000.00	19.80
	156887	ROW Watering		05/11/2026	2.00	146.58	0.00	31.62	0.00		178.20
	156887	ROW Watering		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 156887 Total		14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		3.00	225.77	0.00	36.03	0.00	600.00	261.80
	162088	ROW Watering		04/29/2026	2.00	146.58	0.00	31.62	0.00		178.20
	162088	ROW Watering		05/11/2026	2.50	186.18	0.00	31.62	0.00		217.80

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	162088	ROW Watering		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 162088 Total		15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981		5.50	411.95	0.00	67.65	0.00	3,000.00	479.60
	162103	ROW Watering		04/24/2026	2.00	146.58	0.00	31.62	0.00		178.20
	162103	ROW Watering		04/29/2026	3.00	219.87	0.00	47.43	0.00		267.30
	162103	ROW Watering		05/02/2026	1.00	73.29	0.00	15.81	0.00		89.10
	162103	ROW Watering		05/04/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 162103 Total		10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981		6.50	479.33	0.00	94.86	0.00	10,000.00	574.20
	162104	ROW Watering		04/24/2026	2.50	183.23	0.00	39.52	0.00		222.75
	162104	ROW Watering		04/29/2026	2.50	183.23	0.00	39.52	0.00		222.75
	162104	ROW Watering		05/08/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162104	ROW Watering		05/11/2026	3.25	239.67	0.00	47.43	0.00		287.10
	162104	ROW Watering		05/13/2026	2.00	128.36	0.00	31.62	0.00		159.98
	162104	ROW Watering		05/15/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		05/18/2026	2.00	136.68	0.00	47.43	0.00		184.11
	162104	ROW Watering		05/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		05/20/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		05/27/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		06/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 162104 Total		10141 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		21.75	1,525.81	0.00	347.82	0.00	24,300.00	1,873.64
	164400	ROW Watering		05/07/2026	3.00	201.65	0.00	31.62	0.00		233.27

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	164400	ROW Watering	9278 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981	05/08/2026	1.00	68.34	0.00	15.81	0.00		84.15
	164400	ROW Watering		05/11/2026	1.50	112.88	0.00	15.81	0.00		128.70
	164400	ROW Watering		05/14/2026	0.50	32.09	0.00	7.91	0.00		40.00
	164400	ROW Watering		05/15/2026	1.00	68.34	0.00	15.81	0.00		84.15
	164400	ROW Watering		05/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 164400 Total					8.00	551.64	0.00	102.77	0.00	100.00
	166954	ROW Watering	9268 HIALEAH TER, PORT CHARLOTTE, FL, 33981	05/22/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 166954 Total					1.00	68.34	0.00	15.81	0.00	500.00
	167525	ROW Watering	9268 HIALEAH TER, PORT CHARLOTTE, FL, 33981	05/27/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 167525 Total					2.00	136.68	0.00	31.62	0.00	2,000.00
	170897	ROW Watering	13419 McIntosh Ave	06/17/2026	1.00	68.74	0.00	7.91	0.00		76.64
	170897	ROW Watering		06/23/2026	1.00	73.29	0.00	15.81	0.00		89.10
	170897	ROW Watering		06/24/2026	1.00	73.29	0.00	15.81	0.00		89.10
	170897	ROW Watering		06/25/2026	1.00	76.24	0.00	7.91	0.00		84.15
	170897	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170897	ROW Watering		06/29/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170897	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 170897 Total					5.50	401.49	0.00	71.15	0.00	2,250.00

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		ROW Watering Total			53.50	3,820.81	0.00	767.70	0.00	44,750.00	4,588.55
	125563	Shoulder Repair		04/14/2026	6.00	411.64	0.00	40.18	0.00		451.82
	125563	Shoulder Repair		04/15/2026	0.00	0.00	18.21	0.00	0.00		18.21
	Work Order 125563 Total		ST PAUL DR & AQUA CIR, PORT CHARLOTTE, FL, 33981		6.00	411.64	18.21	40.18	0.00	0.02	470.03
	145780	Shoulder Repair		04/06/2026	0.43	34.13	0.00	0.00	0.00		34.14
	Work Order 145780 Total		APPLETON BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981		0.43	34.13	0.00	0.00	0.00	0.25	34.14
		Shoulder Repair Total			6.43	445.77	18.21	40.18	0.00	0.27	504.17
	134947	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 134947 Total		8114 AGATE ST, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	136035	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 136035 Total		8174 AGATE ST, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	136938	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 136938 Total		8544 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	136940	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65

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	Work Order 136940 Total		8584 SANTA CRUZ DR		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	137213	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 137213 Total		14118 Edsel Dr		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	137998	Sidelot Outfall Maintenance		04/30/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 137998 Total		15458 MARGO CIR, PORT CHARLOTTE, FL, 33981		1.00	73.29	0.00	0.00	0.00	3,600.00	73.29
	163899	Sidelot Outfall Maintenance		05/05/2026	1.00	73.29	0.00	0.00	0.00		73.29
	163899	Sidelot Outfall Maintenance		05/07/2026	32.00	2,232.73	0.00	302.83	0.00		2,535.56
	163899	Sidelot Outfall Maintenance		05/08/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 163899 Total		9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981		35.00	2,452.60	0.00	302.83	0.00	2,100.00	2,755.43
	Sidelot Outfall Maintenance Total				38.50	2,709.12	0.00	302.83	0.00	23,700.00	3,011.97
	164032	Sign Fabrication		05/04/2026	0.50	35.77	53.41	10.46	0.00		99.64
	Work Order 164032 Total		COCOA BEACH ST, PORT CHARLOTTE, FL, 33981		0.50	35.77	53.41	10.46	0.00	2.00	99.64
	169930	Sign Fabrication		06/10/2026	0.50	35.77	132.14	10.46	0.00		178.37
	Work Order 169930 Total		FORT MYERS AVE, PORT CHARLOTTE, FL, 33981		0.50	35.77	132.14	10.46	0.00	2.00	178.37
	Sign Fabrication Total				1.00	71.54	185.54	20.92	0.00	4.00	278.01
	163372	Sign Installation		05/01/2026	3.00	192.54	168.29	19.65	0.00		380.48

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	Work Order 163372 Total		HALLENDALE DR, PORT CHARLOTTE, FL, 33981		3.00	192.54	168.29	19.65	0.00	6.00	380.48
170232		Sign Installation		06/11/2026	1.00	68.34	110.79	6.55	0.00		185.68
	Work Order 170232 Total		14087 FORT MYERS AVE, Charlotte, FL, 33981		1.00	68.34	110.79	6.55	0.00	0.00	185.68
	Sign Installation Total				4.00	260.88	279.08	26.20	0.00	6.00	566.16
164547		Sign Maintenance		05/07/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 164547 Total		10017 COCOA BEACH ST, Charlotte, FL, 33981		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	Sign Maintenance Total				1.00	64.18	0.00	6.55	0.00	4.00	70.73
55706		Small Pipe Install (Pipes 31" And Under)		04/28/2026	10.00	697.98	0.00	20.36	0.00		718.34
55706		Small Pipe Install (Pipes 31" And Under)		05/27/2026	3.00	202.41	0.00	28.96	0.00		231.37
	Work Order 55706 Total		15259 Appleton Blvd		13.00	900.39	0.00	49.32	0.00	0.00	949.71
83469		Small Pipe Install (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
83469		Small Pipe Install (Pipes 31" And Under)		05/11/2026	42.00	2,945.89	0.00	302.83	0.00		3,248.72
83469		Small Pipe Install (Pipes 31" And Under)		05/12/2026	40.00	2,814.10	0.00	447.70	0.00		3,261.80
83469		Small Pipe Install (Pipes 31" And Under)		05/13/2026	63.00	4,359.82	2,304.63	623.98	0.00		7,288.43
83469		Small Pipe Install (Pipes 31" And Under)		05/14/2026	36.00	2,523.89	0.00	376.56	0.00		2,900.45
83469		Small Pipe Install (Pipes 31" And Under)		05/15/2026	9.50	670.19	0.00	26.30	0.00		696.49
83469		Small Pipe Install (Pipes 31" And Under)		05/28/2026	3.00	209.67	0.00	47.43	0.00		257.10
83469		Small Pipe Install (Pipes 31" And Under)		06/01/2026	14.00	972.26	1,225.00	205.53	0.00		2,402.79

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	Work Order 83469 Total		9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981		215.50	15,047.22	3,529.63	2,041.87	0.00	24.00	20,618.72
	85325	Small Pipe Install (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	85325	Small Pipe Install (Pipes 31" And Under)		04/29/2026	50.00	3,398.80	0.00	1,396.30	0.00		4,795.10
	85325	Small Pipe Install (Pipes 31" And Under)		04/30/2026	52.50	3,582.03	0.00	457.37	0.00		4,039.39
	85325	Small Pipe Install (Pipes 31" And Under)		05/01/2026	0.00	0.00	2,634.95	0.00	0.00		2,634.95
	85325	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 85325 Total		13308 AMARYLLIS CIR, PORT CHARLOTTE, FL, 33981		110.50	7,532.23	3,146.95	1,865.21	0.00	24.00	12,544.38
	90412	Small Pipe Install (Pipes 31" And Under)		05/27/2026	14.00	968.02	0.00	115.84	0.00		1,083.86
	90412	Small Pipe Install (Pipes 31" And Under)		05/28/2026	35.00	2,365.80	0.00	402.90	0.00		2,768.70
	90412	Small Pipe Install (Pipes 31" And Under)		05/29/2026	0.00	0.00	2,310.47	0.00	0.00		2,310.47
	90412	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	1,024.00	0.00	0.00		1,024.00
	Work Order 90412 Total		10417 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		49.00	3,333.82	3,334.47	518.74	0.00	24.00	7,187.03
	140101	Small Pipe Install (Pipes 31" And Under)		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 140101 Total		8584 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.25	19.80	0.00	0.00	0.00	32.00	19.80
	140108	Small Pipe Install (Pipes 31" And Under)		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 140108 Total		8528 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	32.00	36.65
	140408	Small Pipe Install (Pipes 31" And Under)		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65

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	Work Order 140408 Total		8488 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		0.50	36.65	0.00	0.00	0.00	32.00	36.65
	145980	Small Pipe Install (Pipes 31" And Under)		05/05/2026	2.00	158.38	0.00	8.82	0.00		167.20
	145980	Small Pipe Install (Pipes 31" And Under)		05/08/2026	3.50	244.62	0.00	11.54	0.00		256.16
	145980	Small Pipe Install (Pipes 31" And Under)		05/29/2026	4.00	286.36	0.00	28.40	0.00		314.76
	145980	Small Pipe Install (Pipes 31" And Under)		06/01/2026	30.00	2,073.60	0.00	443.30	0.00		2,516.90
	145980	Small Pipe Install (Pipes 31" And Under)		06/02/2026	9.00	622.08	0.00	90.03	0.00		712.11
	145980	Small Pipe Install (Pipes 31" And Under)		06/12/2026	0.25	19.80	0.00	0.00	0.00		19.80
	145980	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	256.00	0.00	0.00		256.00
	145980	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	2,660.14	0.00	0.00		2,660.14
	145980	Small Pipe Install (Pipes 31" And Under)		06/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 145980 Total		13419 McIntosh Ave		49.00	3,424.63	2,916.14	582.09	0.00	40.00	6,922.87
	167522	Small Pipe Install (Pipes 31" And Under)		05/27/2026	12.00	809.64	0.00	115.84	0.00		925.48
	167522	Small Pipe Install (Pipes 31" And Under)		05/29/2026	27.50	1,936.05	0.00	231.68	0.00		2,167.73
	167522	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	2,310.47	0.00	0.00		2,310.47
	167522	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	1,024.00	0.00	0.00		1,024.00
	Work Order 167522 Total		10385 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		39.50	2,745.69	3,334.47	347.52	0.00	24.00	6,427.68
	168365	Small Pipe Install (Pipes 31" And Under)		06/08/2026	3.00	202.41	0.00	5.77	0.00		208.18
	168365	Small Pipe Install (Pipes 31" And Under)		06/10/2026	30.00	2,024.10	0.00	289.60	0.00		2,313.70
	168365	Small Pipe Install (Pipes 31" And Under)		06/11/2026	5.00	341.70	1,538.23	79.05	0.00		1,958.98
	168365	Small Pipe Install (Pipes 31" And Under)		06/15/2026	10.00	698.90	0.00	158.10	0.00		857.00

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	168365	Small Pipe Install (Pipes 31" And Under)		06/22/2026	12.00	841.78	0.00	158.10	0.00		999.88
	168365	Small Pipe Install (Pipes 31" And Under)		06/23/2026	1.50	118.79	0.00	0.00	0.00		118.79
	Work Order 168365 Total		10353 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		61.50	4,227.68	1,538.23	690.62	0.00	16.00	6,456.53
	168369	Small Pipe Install (Pipes 31" And Under)		06/08/2026	3.00	202.41	0.00	5.77	0.00		208.18
	168369	Small Pipe Install (Pipes 31" And Under)		06/11/2026	8.00	552.92	0.00	23.08	0.00		576.00
	168369	Small Pipe Install (Pipes 31" And Under)		06/12/2026	44.50	3,070.28	0.00	510.94	0.00		3,581.22
	168369	Small Pipe Install (Pipes 31" And Under)		06/15/2026	10.00	683.40	2,314.01	158.10	0.00		3,155.51
	168369	Small Pipe Install (Pipes 31" And Under)		06/16/2026	14.00	967.61	0.00	221.34	0.00		1,188.95
	168369	Small Pipe Install (Pipes 31" And Under)		06/17/2026	10.00	698.90	0.00	158.10	0.00		857.00
	168369	Small Pipe Install (Pipes 31" And Under)		06/23/2026	1.00	79.19	0.00	0.00	0.00		79.19
	168369	Small Pipe Install (Pipes 31" And Under)		06/25/2026	4.00	279.56	0.00	63.24	0.00		342.80
	Work Order 168369 Total		10354 BAY STATE DR, FL, 33981		94.50	6,534.27	2,314.01	1,140.57	0.00	24.00	9,988.85
	168370	Small Pipe Install (Pipes 31" And Under)		06/08/2026	3.00	202.41	0.00	5.77	0.00		208.18
	168370	Small Pipe Install (Pipes 31" And Under)		06/16/2026	15.00	1,012.05	0.00	144.80	0.00		1,156.85
	168370	Small Pipe Install (Pipes 31" And Under)		06/17/2026	33.00	2,229.12	0.00	357.58	0.00		2,586.70
	168370	Small Pipe Install (Pipes 31" And Under)		06/18/2026	32.00	2,182.48	2,310.47	289.60	0.00		4,782.55
	168370	Small Pipe Install (Pipes 31" And Under)		06/30/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 168370 Total		10394 BAY STATE DR, PORT CHARLOTTE, FL, 33981		84.00	5,705.25	2,310.47	797.75	0.00	24.00	8,813.47
	168404	Small Pipe Install (Pipes 31" And Under)		06/25/2026	32.00	2,160.78	0.00	435.02	0.00		2,595.80
	168404	Small Pipe Install (Pipes 31" And Under)		06/26/2026	15.00	1,012.05	0.00	194.85	0.00		1,206.90

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	168404	Small Pipe Install (Pipes 31" And Under)		06/29/2026	12.00	827.10	0.00	164.34	0.00		991.44
	168404	Small Pipe Install (Pipes 31" And Under)		06/30/2026	0.00	0.00	3,081.30	0.00	0.00		3,081.30
	Work Order 168404 Total		10256 COCOA BEACH ST, FL, 33981		59.00	3,999.93	3,081.30	794.21	0.00	24.00	7,875.44
	168408	Small Pipe Install (Pipes 31" And Under)		06/29/2026	30.00	2,088.28	0.00	383.46	0.00		2,471.74
	168408	Small Pipe Install (Pipes 31" And Under)		06/30/2026	45.00	3,095.11	0.00	383.46	0.00		3,478.57
	Work Order 168408 Total		10128 COCOA BEACH ST, PORT CHARLOTTE, FL, 33981		75.00	5,183.39	0.00	766.92	0.00	32.00	5,950.31
	Small Pipe Install (Pipes 31" And Under) Total				851.75	58,727.56	25,505.66	9,594.81	0.00	352.00	93,828.09
	106650	Small Pipe Repair (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	106650	Small Pipe Repair (Pipes 31" And Under)		05/04/2026	15.00	1,040.60	0.00	248.40	0.00		1,289.00
	106650	Small Pipe Repair (Pipes 31" And Under)		05/05/2026	1.00	73.29	359.37	0.00	0.00		432.66
	Work Order 106650 Total		10398 MCALESTER CIR, PORT CHARLOTTE, FL, 33981		24.00	1,665.29	359.37	259.94	0.00	1.00	2,284.60
	122748	Small Pipe Repair (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	122748	Small Pipe Repair (Pipes 31" And Under)		05/04/2026	15.00	1,040.60	0.00	248.40	0.00		1,289.00
	122748	Small Pipe Repair (Pipes 31" And Under)		05/05/2026	1.00	73.29	359.37	0.00	0.00		432.66
	Work Order 122748 Total		15460 LONGVIEW RD, PORT CHARLOTTE, FL, 33981		24.00	1,665.29	359.37	259.94	0.00	1.00	2,284.60
	127277	Small Pipe Repair (Pipes 31" And Under)		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 127277 Total		9088 SANDSPUR ST, Charlotte, FL, 33981		0.25	19.80	0.00	0.00	0.00	1.00	19.80

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	167562	Small Pipe Repair (Pipes 31" And Under)		05/28/2026	6.00	411.62	0.00	11.54	0.00		423.16
	167562	Small Pipe Repair (Pipes 31" And Under)		06/24/2026	16.00	1,091.24	0.00	100.45	0.00		1,191.69
	Work Order 167562 Total		15364 Alsace Cir		22.00	1,502.86	0.00	111.99	0.00	1.00	1,614.85
	Small Pipe Repair (Pipes 31" And Under) Total				70.25	4,853.24	718.73	631.87	0.00	4.00	6,203.85
	159357	Support (Post) Maintenance		04/08/2026	2.00	143.48	52.87	6.55	0.00		202.90
	Work Order 159357 Total		15321 POTTSTOWN AVE, Charlotte, FL, 33981		2.00	143.48	52.87	6.55	0.00	1.00	202.90
	163868	Support (Post) Maintenance		05/04/2026	2.00	128.36	85.82	13.10	0.00		227.28
	Work Order 163868 Total		10017 COCOA BEACH ST, Charlotte, FL, 33981		2.00	128.36	85.82	13.10	0.00	4.00	227.28
	Support (Post) Maintenance Total				4.00	271.84	138.70	19.65	0.00	5.00	430.18
	106622	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 106622 Total		412121407002, 9324 NASTRAND CIR, PORT CHARLOTTE, FL		0.25	18.32	0.00	0.00	0.00	11.00	18.32
	107266	Vacuum Culvert Cleaning		04/15/2026	16.00	1,099.84	0.00	438.08	0.00		1,537.92
	107266	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 107266 Total		412115351002, 8451 ASHBORO CIR, PORT CHARLOTTE, FL		16.25	1,118.16	0.00	438.08	0.00	7.00	1,556.24
	107431	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32

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	Work Order 107431 Total		8325 DAFOE ST, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	10.00	18.32
	110346	Vacuum Culvert Cleaning		04/06/2026	6.00	422.89	0.00	136.90	0.00		559.79
	110346	Vacuum Culvert Cleaning		04/07/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	110346	Vacuum Culvert Cleaning		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 110346 Total		412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL		26.25	1,817.49	0.00	684.50	0.00	6.00	2,501.99
	112764	Vacuum Culvert Cleaning		04/30/2026	22.50	1,557.93	0.00	558.63	0.00		2,116.55
	Work Order 112764 Total		8253 CHICO ST, PORT CHARLOTTE, FL, 33981		22.50	1,557.93	0.00	558.63	0.00	10.00	2,116.55
	113575	Vacuum Culvert Cleaning		05/15/2026	20.00	1,416.30	0.00	547.60	0.00		1,963.90
	113575	Vacuum Culvert Cleaning		05/19/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 113575 Total		9500 HONEYMOON DR, PORT CHARLOTTE, FL, 33981		21.00	1,495.49	0.00	547.60	0.00	11.00	2,043.09
	114048	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 114048 Total		14496 FORT MYERS AVE, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	10.00	18.32
	115030	Vacuum Culvert Cleaning		04/07/2026	18.00	1,285.40	0.00	547.60	0.00		1,833.00
	115030	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 115030 Total		15777 AQUA CIR, PORT CHARLOTTE, FL, 33981		18.25	1,303.72	0.00	547.60	0.00	10.00	1,851.32
	115048	Vacuum Culvert Cleaning		06/17/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30

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	115048	Vacuum Culvert Cleaning		06/19/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 115048 Total		14102 EDSEL DR, PORT CHARLOTTE, FL, 33981		21.00	1,453.89	0.00	547.60	0.00	10.00	2,001.49
	115070	Vacuum Culvert Cleaning		04/08/2026	20.50	1,471.60	0.00	547.60	0.00		2,019.20
	115070	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 115070 Total		9234 MIGUE CIR, PORT CHARLOTTE, FL, 33981		20.75	1,489.92	0.00	547.60	0.00	10.00	2,037.52
	115328	Vacuum Culvert Cleaning		06/09/2026	22.50	1,572.68	0.00	547.60	0.00		2,120.28
	Work Order 115328 Total		14376 BARBAROSSA LN, PORT CHARLOTTE, FL, 33981		22.50	1,572.68	0.00	547.60	0.00	10.00	2,120.28
	117942	Vacuum Culvert Cleaning		06/24/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 117942 Total		15364 ALSACE CIR, PORT CHARLOTTE, FL, 33981		22.00	1,533.08	0.00	547.60	0.00	9.00	2,080.68
	120474	Vacuum Culvert Cleaning		05/18/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 120474 Total		8134 THRUSO RD, PORT CHARLOTTE, FL, 33981		22.00	1,533.08	0.00	547.60	0.00	10.00	2,080.68
	121249	Vacuum Culvert Cleaning		06/02/2026	15.50	1,081.07	0.00	383.32	0.00		1,464.40
	Work Order 121249 Total		9550 SPRING CIR, FL, 33981		15.50	1,081.07	0.00	383.32	0.00	9.00	1,464.40
	122386	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 122386 Total		9278 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	6.00	18.32

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	127995	Vacuum Culvert Cleaning		06/22/2026	2.50	177.07	0.00	54.76	0.00		231.83
	Work Order 127995 Total		9277 SPRING CIR, PORT CHARLOTTE, FL, 33981		2.50	177.07	0.00	54.76	0.00	1.00	231.83
	130717	Vacuum Culvert Cleaning		05/07/2026	10.00	687.35	0.00	273.80	0.00		961.15
	130717	Vacuum Culvert Cleaning		05/08/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 130717 Total		9393 BLUEGILL CIR, PORT CHARLOTTE, FL, 33981		11.00	760.64	0.00	273.80	0.00	5.00	1,034.44
	131795	Vacuum Culvert Cleaning		04/22/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	131795	Vacuum Culvert Cleaning		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 131795 Total		15472 VISCOUNT CIR, PORT CHARLOTTE, FL, 33981		20.25	1,394.50	0.00	547.60	0.00	11.00	1,942.10
	150845	Vacuum Culvert Cleaning		05/01/2026	18.00	1,246.34	0.00	446.90	0.00		1,693.24
	Work Order 150845 Total		15650 AQUA CIR, PORT CHARLOTTE, FL, 33981		18.00	1,246.34	0.00	446.90	0.00	10.00	1,693.24
	151310	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 151310 Total		10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		0.25	18.32	0.00	0.00	0.00	12.00	18.32
	153994	Vacuum Culvert Cleaning		06/16/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	153994	Vacuum Culvert Cleaning		06/19/2026	2.00	158.38	0.00	0.00	0.00		158.38
	Work Order 153994 Total		9348 NASTRAND CIR, PORT CHARLOTTE, FL, 33981		22.00	1,533.08	0.00	547.60	0.00	11.00	2,080.68
	158405	Vacuum Culvert Cleaning		04/02/2026	8.00	549.92	0.00	219.04	0.00		768.96

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	158405	Vacuum Culvert Cleaning		04/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 158405 Total		9038 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		8.50	589.52	0.00	219.04	0.00	2.00	808.56
	158597	Vacuum Culvert Cleaning		05/11/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 158597 Total		CHINOOK WAY & WELSFORD RD, PORT CHARLOTTE, FL, 33981		22.00	1,533.08	0.00	547.60	0.00	10.00	2,080.68
	159461	Vacuum Culvert Cleaning		04/09/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	159461	Vacuum Culvert Cleaning		04/10/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 159461 Total		15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981		21.00	1,453.99	0.00	547.60	0.00	10.00	2,001.59
	160412	Vacuum Culvert Cleaning		05/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 160412 Total		8885 ST PAUL DR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	0.00	0.00	0.00	39.60
	166043	Vacuum Culvert Cleaning		05/18/2026	0.50	39.60	0.00	0.00	0.00		39.60
	166043	Vacuum Culvert Cleaning		06/25/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 166043 Total		15084 ACORN CIR, PORT CHARLOTTE, FL, 33981		20.50	1,414.30	0.00	547.60	0.00	10.00	1,961.90
	171008	Vacuum Culvert Cleaning		06/22/2026	20.00	1,395.61	0.00	492.84	0.00		1,888.45
	Work Order 171008 Total		9268 SPRING CIR, PORT CHARLOTTE, FL, 33981		20.00	1,395.61	0.00	492.84	0.00	9.00	1,888.45
	Vacuum Culvert Cleaning Total				395.50	27,585.82	0.00	10,123.06	0.00	230.00	37,708.91
	South Gulf Cove (Non-Urban) Street and Drainage Unit Total				3,088.93	217,342.37	67,973.03	36,047.82	54,985.43		376,349.20

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Grand totals for all MSBUs reported					3,088.93	217,342.37	67,973.03	36,047.82	54,985.43		376,349.20