

Punta Gorda Non Urban Street and Drainage MSBU

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

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	\$5,125,038	\$4,322,351	\$4,513,041		
Revenues					
Assessments & Earnings	1,667,779	395,701	242,149		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$1,667,779	\$395,701	\$242,149		
Expenditures					
Contract Services	50,576	41,382	335	-	41,047
Pipe Lining	283,122	150,000	-	-	150,000
ROW Maintenance	57,216	54,335	-	6,496	47,839
ROW Reclamation	-	-	-	-	-
Speciality Mowing	12,760	9,000	1,160	12,760	(4,920)
Public Works Services	690,474	600,733	-	-	600,733
Internal Charges	37,210	21,981	-	-	21,981
Purchased Services	19,684	18,028	5,232	-	12,796
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,128,734	-	-	-	-
Total Expenditures	\$2,279,776	\$895,459	\$6,728	\$19,256	\$869,475
Reserves (Ending Fund Balance)	\$4,513,041	\$3,822,593	\$4,748,462		
Reserve %	66.4%	81.0%	99.9%		

Date Prepared: 1/7/2026

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

Punta Gorda (Non-Urban) 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
	137509	Asphalt Maintenance		12/02/2025	8.00	534.88	9.20	0.00	0.00		544.08
	Work Order 137509 Total		9300 Knights Dr		8.00	534.88	9.20	0.00	0.00	0.10	544.08
	Asphalt Maintenance Total				8.00	534.88	9.20	0.00	0.00	0.10	544.08
	105359	Brush Cutting		10/21/2025	0.75	51.06	0.00	9.87	0.00		60.93
	Work Order 105359 Total		LEACH DR & RIO VILLA DR, PUNTA GORDA, FL, 33950		0.75	51.06	0.00	9.87	0.00	100.00	60.93
	121261	Brush Cutting		10/01/2025	4.00	298.26	0.00	39.48	0.00		337.74
	Work Order 121261 Total		3915 MAGNOLIA WAY, PUNTA GORDA, FL, 33950		4.00	298.26	0.00	39.48	0.00	0.50	337.74
	127228	Brush Cutting		10/07/2025	0.28	19.04	0.00	2.53	0.00		21.58
	127228	Brush Cutting		10/08/2025	0.10	6.55	0.00	1.27	0.00		7.81
	127228	Brush Cutting		10/09/2025	0.10	6.50	0.00	0.00	0.00		6.50
	Work Order 127228 Total		PEACHLAND BLVD & VERONICA ST, PORT CHARLOTTE, FL, 33954		0.47	32.09	0.00	3.80	0.00	1,100.00	35.89
	127269	Brush Cutting		10/14/2025	1.13	76.58	0.00	7.85	0.00		84.44
	Work Order 127269 Total		4872 RIVERSIDE DR, PUNTA GORDA, FL, 33982		1.13	76.58	0.00	7.85	0.00	150.00	84.44
	127406	Brush Cutting		10/01/2025	8.00	575.62	0.00	118.44	0.00		694.06
	Work Order 127406 Total		3930 WISTERIA PL, PUNTA GORDA, FL, 33950		8.00	575.62	0.00	118.44	0.00	1.50	694.06

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10/01/2025

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Punta Gorda (Non-Urban) 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
	129200	Brush Cutting		10/08/2025	6.00	420.16	0.00	65.80	0.00		485.96
	Work Order 129200 Total		RIO VILLA DR & BAYNARD DR, PUNTA GORDA, FL, 33950		6.00	420.16	0.00	65.80	0.00	200.00	485.96
	131493	Brush Cutting		10/21/2025	0.46	31.42	0.00	0.00	0.00		31.42
	Work Order 131493 Total		2273 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948		0.46	31.42	0.00	0.00	0.00	250.00	31.42
	131598	Brush Cutting		10/24/2025	26.00	1,769.49	0.00	197.40	92.31		2,059.20
	Work Order 131598 Total		6230 SCOTT ST, PUNTA GORDA, FL, 33950		26.00	1,769.49	0.00	197.40	92.31	200.00	2,059.20
	139926	Brush Cutting		12/15/2025	4.00	284.01	0.00	48.99	0.00		333.00
	Work Order 139926 Total		4000 Vasco St		4.00	284.01	0.00	48.99	0.00	200.00	333.00
	140268	Brush Cutting		11/17/2025	25.00	1,783.42	0.00	58.03	0.00		1,841.45
	Work Order 140268 Total		3638 ALLAPATCHEE DR, PUNTA GORDA, FL, 33950		25.00	1,783.42	0.00	58.03	0.00	150.00	1,841.45
	Brush Cutting Total				75.80	5,322.10	0.00	549.66	92.31	2,352.00	5,964.07
	136077	Camera/Video		11/18/2025	4.50	332.55	0.00	0.00	0.00		332.55
	Work Order 136077 Total		28402 ROYAL PALM DR, PUNTA GORDA, FL, 33982		4.50	332.55	0.00	0.00	0.00	1.00	332.55
	Camera/Video Total				4.50	332.55	0.00	0.00	0.00	1.00	332.55
	131172	Concrete - Armoring		10/23/2025	66.00	4,571.66	3,120.00	381.80	0.00		8,073.46
	131172	Concrete - Armoring		10/24/2025	56.00	4,060.09	2,340.00	441.78	0.00		6,841.87

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 131172 Total		TURBAK DR, PUNTA GORDA, FL, 33982			122.00	8,631.75	5,460.00	823.58	0.00	21.00	14,915.33
135462		Concrete - Armoring		11/24/2025	0.00	0.00	810.00	0.00	0.00		810.00
135462		Concrete - Armoring		11/25/2025	0.00	0.00	650.00	0.00	0.00		650.00
Work Order 135462 Total		Palm Shores Blvd and Rail Road Crossing			0.00	0.00	1,460.00	0.00	0.00	0.00	1,460.00
136768		Concrete - Armoring		11/24/2025	55.00	3,861.95	0.00	289.30	0.00		4,151.25
136768		Concrete - Armoring		11/25/2025	50.00	3,463.00	0.00	447.40	0.00		3,910.40
136768		Concrete - Armoring		12/01/2025	6.00	415.24	0.00	84.52	0.00		499.76
Work Order 136768 Total		Palm Shores Blvd and Rail Road Crossing			111.00	7,740.19	0.00	821.22	0.00	7.20	8,561.41
Concrete - Armoring Total					233.00	16,371.94	6,920.00	1,644.80	0.00	28.20	24,936.74
135389		Concrete (Catch Basins)		11/12/2025	18.00	1,277.47	0.00	13.23	0.00		1,290.70
135389		Concrete (Catch Basins)		11/13/2025	10.00	693.40	0.00	28.85	0.00		722.25
135389		Concrete (Catch Basins)		11/17/2025	36.50	2,548.39	0.00	6.62	0.00		2,555.00
135389		Concrete (Catch Basins)		11/18/2025	17.50	1,237.58	0.00	39.88	0.00		1,277.45
Work Order 135389 Total		Deltona Dr			82.00	5,756.83	0.00	88.57	0.00	1.00	5,845.40
Concrete (Catch Basins) Total					82.00	5,756.83	0.00	88.57	0.00	1.00	5,845.40
10295		Concrete Catch Basin Repair		10/06/2025	18.00	1,217.52	0.00	88.38	0.00		1,305.90
10295		Concrete Catch Basin Repair		10/07/2025	11.00	780.49	19.86	17.16	0.00		817.51
10295		Concrete Catch Basin Repair		10/21/2025	20.00	1,352.80	542.91	98.20	0.00		1,993.91

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	10295	Concrete Catch Basin Repair		10/22/2025	12.00	811.68	0.00	58.92	0.00		870.60
	Work Order 10295 Total		701 HOLIDAY DR, PUNTA GORDA, 33950		61.00	4,162.49	562.77	262.66	0.00	1.00	4,987.92
	Concrete Catch Basin Repair Total				61.00	4,162.49	562.77	262.66	0.00	1.00	4,987.92
	74100	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74100	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71

Punta Gorda (Non-Urban) Street and Drainage Unit

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	74100	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71	
	74100	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	74100	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71	
	74100	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71	
		Contract Inspection Total				8.00	691.28	0.00	21.18	0.00	712.42	
	74100	Contracted - Landscaping		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60	
		Contract Management Total				0.25	21.60	0.00	0.00	0.00	21.60	
	74100	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00	
	Work Order 74100 Total		South County Landscape Maintenance		8.25	712.88	0.00	21.18	1,160.00	0.00	1,894.02	
#24-030 Landscape Maintenance ROW - South Count												
		Contracted - Landscaping Total				8.25	712.88	0.00	21.18	1,160.00	0.00	1,894.02
	48416	Contracted - Mowing		11/03/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00	

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10/01/2025

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Punta Gorda (Non-Urban) Street and Drainage Unit

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#23-480 South County Safety Mowing											
	137533	Contracted Work - Inspection		11/25/2025	3.50	265.09	0.00	15.44	0.00		280.53
	Work Order 137533 Total		CARIBBEAN DR, PUNTA GORDA, FL, 33950		3.50	265.09	0.00	15.44	0.00	3.50	280.53
#23-480 South County Safety Mowing											
	138024	Contracted Work - Inspection		12/01/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 138024 Total		CLEVELAND AVE, PUNTA GORDA, FL, 33982		2.00	151.48	0.00	8.82	0.00	2.00	160.30
#23-480 South County Safety Mowing											
	138033	Contracted Work - Inspection		12/01/2025	3.50	265.09	0.00	15.44	0.00		280.53
	Work Order 138033 Total		BALSAM BLVD, PUNTA GORDA, FL, 33982		3.50	265.09	0.00	15.44	0.00	3.50	280.53
#23-480 South County Safety Mowing											
	141478	Contracted Work - Inspection		12/19/2025	7.00	530.18	0.00	30.87	0.00		561.05
	Work Order 141478 Total		PEACE ISLAND DR, PUNTA GORDA, FL, 33950		7.00	530.18	0.00	30.87	0.00	7.00	561.05
		Contracted Work - Inspection Total			30.00	2,272.20	0.00	130.68	0.00	30.00	2,402.89
	13099	Drainage Maintenance - Swale Grading		12/09/2025	30.00	2,076.20	0.00	389.70	0.00		2,465.90
	13099	Drainage Maintenance - Swale Grading		12/11/2025	34.00	2,335.32	0.00	389.70	0.00		2,725.02
	13099	Drainage Maintenance - Swale Grading		12/17/2025	30.00	2,125.80	0.00	282.60	0.00		2,408.40
	Work Order 13099 Total		25471 SHORE DR, PUNTA GORDA, 33950		94.00	6,537.32	0.00	1,062.00	0.00	5,750.00	7,599.32
	27346	Drainage Maintenance - Swale Grading		10/07/2025	41.00	2,807.54	0.00	1,040.90	0.00		3,848.44
	27346	Drainage Maintenance - Swale Grading		10/08/2025	34.50	2,408.13	0.00	1,095.67	0.00		3,503.80
	27346	Drainage Maintenance - Swale Grading		10/09/2025	33.75	2,394.17	0.00	1,051.50	0.00		3,445.68

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	27346	Drainage Maintenance - Swale Grading		10/10/2025	37.50	2,631.08	0.00	211.63	0.00		2,842.71
	27346	Drainage Maintenance - Swale Grading		10/13/2025	7.50	534.92	0.00	15.74	0.00		550.67
	27346	Drainage Maintenance - Swale Grading		10/31/2025	0.00	0.00	4,696.00	0.00	0.00		4,696.00
	Work Order 27346 Total		4301 VASCO ST, PUNTA GORDA, 33950		154.25	10,775.85	4,696.00	3,415.44	0.00	9,200.00	18,887.30
	30765	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	648.27	0.00	0.00		648.27
	Work Order 30765 Total		4263 WORCHESTER DR, PUNTA GORDA, FL, 33982		0.00	0.00	648.27	0.00	0.00	2,600.00	648.27
	35010	Drainage Maintenance - Swale Grading		11/18/2025	18.00	1,277.47	0.00	13.23	0.00		1,290.70
	35010	Drainage Maintenance - Swale Grading		11/20/2025	30.00	2,076.20	0.00	215.80	0.00		2,292.00
	Work Order 35010 Total		701 HOLIDAY DR		48.00	3,353.67	0.00	229.03	0.00	2,950.00	3,582.70
	61264	Drainage Maintenance - Swale Grading		12/02/2025	34.25	2,430.91	0.00	408.44	0.00		2,839.35
	61264	Drainage Maintenance - Swale Grading		12/04/2025	35.25	2,495.10	0.00	412.85	0.00		2,907.95
	61264	Drainage Maintenance - Swale Grading		12/08/2025	25.00	1,772.50	0.00	290.43	0.00		2,062.93
	Work Order 61264 Total		2820 MARLIN PL, PUNTA GORDA, FL, 33950		94.50	6,698.51	0.00	1,111.73	0.00	5,000.00	7,810.23
	Drainage Maintenance - Swale Grading Total				390.75	27,365.35	5,344.27	5,818.19	0.00	25,500.00	38,527.82
	129547	GIS Update		10/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 129547 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	130996	GIS Update		10/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130996 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95

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	131767	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131767 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	135385	GIS Update		11/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135385 Total		Palm Shores Blvd and Rail Road Crossing		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	135399	GIS Update		11/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135399 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136338	GIS Update		11/19/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 136338 Total		701 HOLIDAY DR		1.00	73.90	0.00	0.00	0.00	2.00	73.90
	136538	GIS Update		11/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136538 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	141300	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141300 Total		25499 Shore Dr		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total				3.50	258.65	0.00	0.00	0.00	16.00	258.67
	112984	Investigation		10/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112984 Total		721 KINGFISH CT, PUNTA GORDA, FL, 33950		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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	121923	Investigation		11/17/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 121923 Total		3330 AMES ST, PUNTA GORDA, FL, 33950		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	122225	Investigation		11/17/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 122225 Total		28402 ROYAL PALM DR, PUNTA GORDA, FL, 33982		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	123545	Investigation		12/17/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 123545 Total		24716 Rio Villa Lakes Cir		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	130819	Investigation		10/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130819 Total		402418457012, 30368 HOLLY RD, PUNTA GORDA, FL		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	131583	Investigation		10/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 131583 Total		5501 S FAIRWAY DR, PUNTA GORDA, FL, 33982		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	132610	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132610 Total		6123 PADULA ST, PUNTA GORDA, FL, 33950		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	136608	Investigation		11/21/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 136608 Total		1828 KEITH DR, PUNTA GORDA, FL, 33982		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	137637	Investigation		11/26/2025	0.00	0.15	0.00	0.01	0.00		0.16

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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
Work Order 137637 Total			BERMONT RD, PUNTA GORDA, FL, 33982		0.00	0.15	0.00	0.01	0.00	1.00	0.16
Investigation Total					10.50	795.42	0.00	45.06	0.00	9.00	840.50
132452		Large Pipe Install (Pipes 31" And Up)		10/28/2025	25.00	1,772.50	14,358.43	162.31	0.00		16,293.24
132452		Large Pipe Install (Pipes 31" And Up)		11/05/2025	85.00	5,919.75	0.00	1,177.15	0.00		7,096.90
132452		Large Pipe Install (Pipes 31" And Up)		11/06/2025	82.00	5,698.96	0.00	1,185.22	0.00		6,884.18
132452		Large Pipe Install (Pipes 31" And Up)		11/07/2025	55.50	3,909.35	3,663.97	924.36	0.00		8,497.68
132452		Large Pipe Install (Pipes 31" And Up)		11/10/2025	60.00	4,206.65	0.00	70.20	0.00		4,276.85
132452		Large Pipe Install (Pipes 31" And Up)		11/18/2025	16.50	1,187.40	0.00	230.07	0.00		1,417.46
132452		Large Pipe Install (Pipes 31" And Up)		12/05/2025	0.00	0.00	2,156.00	0.00	0.00		2,156.00
Work Order 132452 Total			Palm Shores Blvd and Rail Road Crossing		324.00	22,694.61	20,178.40	3,749.31	0.00	112.00	46,622.31
Large Pipe Install (Pipes 31" And Up) Total					324.00	22,694.61	20,178.40	3,749.31	0.00	112.00	46,622.31
128216		MSBU Administrative Work		10/02/2025	0.33	24.63	0.00	0.00	0.00		24.63
128216		MSBU Administrative Work		10/06/2025	0.33	24.63	0.00	0.00	0.00		24.63
128216		MSBU Administrative Work		10/07/2025	0.35	25.87	0.00	0.00	0.00		25.87
128216		MSBU Administrative Work		10/13/2025	0.37	27.10	0.00	0.00	0.00		27.10
128216		MSBU Administrative Work		10/27/2025	0.35	25.87	0.00	0.00	0.00		25.87
128216		MSBU Administrative Work		10/28/2025	0.35	25.87	0.00	0.00	0.00		25.87
128216		MSBU Administrative Work		11/12/2025	0.31	22.93	0.00	0.00	0.00		22.93
128216		MSBU Administrative Work		11/13/2025	0.24	17.84	0.00	0.00	0.00		17.84
128216		MSBU Administrative Work		12/09/2025	0.23	17.05	0.00	0.00	0.00		17.05

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	128216	MSBU Administrative Work		12/17/2025	0.31	22.74	0.00	0.00	0.00		22.74
	128216	MSBU Administrative Work		12/18/2025	0.31	22.74	0.00	0.00	0.00		22.74
	128216	MSBU Administrative Work		12/23/2025	0.15	11.37	0.00	0.00	0.00		11.37
		Administrative Time Total				3.64	268.63	0.00	0.00	0.00	268.64
	Work Order 128216 Total					3.64	268.63	0.00	0.00	0.00	268.64
	139498	MSBU Administrative Work		11/25/2025	0.00	0.00	0.00	46.16	0.00		46.16
	139498	MSBU Administrative Work		11/25/2025	16.00	1,082.24	0.00	0.00	0.00		1,082.24
		Public Outreach Total				16.00	1,082.24	0.00	0.00	0.00	1,082.24
	Work Order 139498 Total		TURBAK DR, PUNTA GORDA, FL, 33982		16.00	1,082.24	0.00	46.16	0.00	16.00	1,128.40
		MSBU Administrative Work Total				19.64	1,350.87	0.00	46.16	0.00	1,397.04
	127973	Pavement Markings		10/01/2025	0.00	0.00	54.14	0.00	0.00		54.14
	Work Order 127973 Total		27100 FAIRWAY DR, Charlotte, FL, 33982		0.00	0.00	54.14	0.00	0.00	24.00	54.14
		Pavement Markings Total				0.00	0.00	54.14	0.00	0.00	54.14
	79916	Pavement Restoration		10/17/2025	4.80	320.93	14.35	35.54	0.00		370.82
	79916	Pavement Restoration		11/06/2025	3.60	240.70	16.01	34.76	0.00		291.46
	Work Order 79916 Total		2811 Shannon Dr.		8.40	561.62	30.36	70.30	0.00	0.55	662.29
	135308	Pavement Restoration		11/18/2025	8.00	534.88	62.56	0.00	0.00		597.44
	Work Order 135308 Total		3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950		8.00	534.88	62.56	0.00	0.00	0.68	597.44

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Pavement Restoration Total					16.40	1,096.50	92.92	70.30	0.00	1.23	1,259.73
	131730	Project Management		10/22/2025	5.00	398.95	0.00	0.00	0.00		398.95
	131730	Project Management		10/23/2025	6.00	478.74	0.00	0.00	0.00		478.74
	131730	Project Management		10/28/2025	2.75	219.42	0.00	0.00	0.00		219.42
	131730	Project Management		11/25/2025	8.00	638.32	0.00	0.00	0.00		638.32
	131730	Project Management		11/26/2025	2.00	159.58	0.00	0.00	0.00		159.58
	131730	Project Management		12/02/2025	3.00	239.37	0.00	0.00	0.00		239.37
	131730	Project Management		10/31/2025	1.50	139.80	0.00	0.00	0.00		139.80
	131730	Project Management		11/06/2025	2.50	233.00	0.00	0.00	0.00		233.00
Map Creation Total					4.00	372.80	0.00	0.00	0.00		372.80
Work Order 131730 Total					30.75	2,507.18	0.00	0.00	0.00	0.00	2,507.18
cmr2602 Englewood East Paving Phase 2											
Project Management Total					30.75	2,507.18	0.00	0.00	0.00	0.00	2,507.18
	131253	ROW - Clearing / Haul Debris		10/21/2025	5.00	282.00	0.00	61.12	124.52		467.64
Work Order 131253 Total					5.00	282.00	0.00	61.12	124.52	3.17	467.64
	133677	ROW - Clearing / Haul Debris		11/03/2025	12.00	705.00	0.00	152.80	38.10		895.90
	133677	ROW - Clearing / Haul Debris		11/06/2025	3.00	141.00	0.00	30.56	21.12		192.68
	133677	ROW - Clearing / Haul Debris		11/07/2025	3.00	141.00	0.00	30.56	27.79		199.35

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	133677	ROW - Clearing / Haul Debris		11/20/2025	1.00	70.50	0.00	15.28	11.39		97.17
	Work Order 133677 Total		JERRY AVE, PUNTA GORDA, FL, 33950		19.00	1,057.50	0.00	229.20	98.40	2.51	1,385.10
	ROW - Clearing / Haul Debris Total				24.00	1,339.50	0.00	290.32	222.92	5.68	1,852.74
	109741	ROW - Vegetation / Boom Mowing		12/03/2025	2.00	141.00	0.00	136.31	0.00		277.31
	Work Order 109741 Total		AIRPORT RD & CYPRESS ST, PUNTA GORDA, FL, 33950		2.00	141.00	0.00	136.31	0.00	5,866.00	277.31
	110484	ROW - Vegetation / Boom Mowing		10/29/2025	5.00	349.38	0.00	107.38	0.00		456.76
	Work Order 110484 Total		Taylor and Burnt Stores		5.00	349.38	0.00	107.38	0.00	14,316.00	456.76
	128484	ROW - Vegetation / Boom Mowing		10/02/2025	1.06	77.73	0.00	16.03	0.00		93.76
	128484	ROW - Vegetation / Boom Mowing		12/15/2025	0.70	48.54	0.00	0.00	0.00		48.54
	Work Order 128484 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		1.76	126.27	0.00	16.03	0.00	406.00	142.30
	129015	ROW - Vegetation / Boom Mowing		10/06/2025	0.00	0.00	0.00	197.16	0.00		197.16
	Work Order 129015 Total		WOODLAWN, PUNTA GORDA, FL, 33982		0.00	0.00	0.00	197.16	0.00	9,973.00	197.16
	129705	ROW - Vegetation / Boom Mowing		10/09/2025	20.00	1,378.80	0.00	240.50	0.00		1,619.30
	Work Order 129705 Total		EVARO DR, PORT CHARLOTTE, FL, 33954		20.00	1,378.80	0.00	240.50	0.00	0.00	1,619.30
	130196	ROW - Vegetation / Boom Mowing		10/13/2025	10.00	705.00	0.00	197.16	0.00		902.16

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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
	Work Order 130196 Total		Taylor and Burnt Stores		10.00	705.00	0.00	197.16	0.00	9,178.00	902.16
131544		ROW - Vegetation / Boom Mowing		10/21/2025	9.50	692.97	0.00	149.66	0.00		842.64
	Work Order 131544 Total		Taylor and Burnt Stores		9.50	692.97	0.00	149.66	0.00	6,244.00	842.64
131547		ROW - Vegetation / Boom Mowing		10/21/2025	5.50	410.97	0.00	72.46	0.00		483.44
	Work Order 131547 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		5.50	410.97	0.00	72.46	0.00	3,400.00	483.44
131733		ROW - Vegetation / Boom Mowing		10/22/2025	14.75	1,084.00	0.00	212.76	0.00		1,296.76
	Work Order 131733 Total		Taylor and Burnt Stores		14.75	1,084.00	0.00	212.76	0.00	11,733.00	1,296.76
132529		ROW - Vegetation / Boom Mowing		10/27/2025	10.00	705.00	0.00	197.16	0.00		902.16
	Work Order 132529 Total		Taylor and Burnt Stores		10.00	705.00	0.00	197.16	0.00	10,211.00	902.16
132799		ROW - Vegetation / Boom Mowing		10/28/2025	4.00	282.00	0.00	77.20	0.00		359.20
	Work Order 132799 Total		Taylor and Burnt Store		4.00	282.00	0.00	77.20	0.00	3,872.00	359.20
132801		ROW - Vegetation / Boom Mowing		10/28/2025	5.97	420.86	0.00	119.35	0.00		540.22
	Work Order 132801 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		5.97	420.86	0.00	119.35	0.00	5,731.00	540.22
133036		ROW - Vegetation / Boom Mowing		10/29/2025	10.00	732.87	0.00	151.74	0.00		884.61
	Work Order 133036 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		10.00	732.87	0.00	151.74	0.00	8,400.00	884.61

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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
	133328	ROW - Vegetation / Boom Mowing		10/30/2025	13.38	975.48	0.00	210.70	0.00		1,186.17
	Work Order 133328 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		13.38	975.48	0.00	210.70	0.00	10,951.00	1,186.17
	136136	ROW - Vegetation / Boom Mowing		11/17/2025	5.00	371.08	0.00	8.82	0.00		379.90
	Work Order 136136 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		5.00	371.08	0.00	8.82	0.00	3,600.00	379.90
	136505	ROW - Vegetation / Boom Mowing		11/19/2025	15.04	1,115.47	0.00	26.13	0.00		1,141.60
	Work Order 136505 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		15.04	1,115.47	0.00	26.13	0.00	10,676.00	1,141.60
	136770	ROW - Vegetation / Boom Mowing		11/20/2025	3.00	211.50	0.00	0.00	0.00		211.50
	136770	ROW - Vegetation / Boom Mowing		12/09/2025	0.00	0.00	0.00	131.90	0.00		131.90
	Work Order 136770 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		3.00	211.50	0.00	131.90	0.00	1,500.00	343.40
	137319	ROW - Vegetation / Boom Mowing		11/24/2025	13.00	944.37	0.00	13.23	0.00		957.60
	137319	ROW - Vegetation / Boom Mowing		11/25/2025	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 137319 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		14.50	1,050.12	0.00	47.22	0.00	5,475.00	1,097.34
	138551	ROW - Vegetation / Boom Mowing		12/03/2025	4.92	346.72	0.00	69.21	0.00		415.93
	Work Order 138551 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		4.92	346.72	0.00	69.21	0.00	5,128.00	415.93
	138830	ROW - Vegetation / Boom Mowing		12/04/2025	12.50	904.47	0.00	147.33	0.00		1,051.81
	Work Order 138830 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		12.50	904.47	0.00	147.33	0.00	13,333.00	1,051.81

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	139428	ROW - Vegetation / Boom Mowing		12/08/2025	14.25	1,044.11	0.00	197.41	0.00		1,241.52
	Work Order 139428 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		14.25	1,044.11	0.00	197.41	0.00	13,297.00	1,241.52
	139687	ROW - Vegetation / Boom Mowing		12/09/2025	14.25	1,044.11	0.00	179.49	0.00		1,223.60
	Work Order 139687 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		14.25	1,044.11	0.00	179.49	0.00	9,481.00	1,223.60
	140574	ROW - Vegetation / Boom Mowing		12/15/2025	8.16	575.43	0.00	111.26	0.00		686.69
	Work Order 140574 Total		PHILLIPS LN, PUNTA GORDA, FL, 33950		8.16	575.43	0.00	111.26	0.00	5,731.00	686.69
	140818	ROW - Vegetation / Boom Mowing		12/16/2025	9.53	671.75	0.00	129.88	0.00		801.63
	Work Order 140818 Total		ORANGE BLOSSOM BLVD, PUNTA GORDA, FL, 33955		9.53	671.75	0.00	129.88	0.00	7,407.00	801.63
	141040	ROW - Vegetation / Boom Mowing		12/17/2025	10.00	689.40	0.00	57.70	0.00		747.10
	Work Order 141040 Total				10.00	689.40	0.00	57.70	0.00	0.00	747.10
	141796	ROW - Vegetation / Boom Mowing		12/22/2025	0.90	60.65	0.00	7.66	0.00		68.30
	141796	ROW - Vegetation / Boom Mowing		12/29/2025	0.54	38.90	0.00	3.98	0.00		42.88
	Work Order 141796 Total		AIRPORT RD, PUNTA GORDA, FL, 33950		1.45	99.54	0.00	11.64	0.00	14,933.00	111.18
	ROW - Vegetation / Boom Mowing Total				224.45	16,128.31	0.00	3,203.56	0.00	190,842.00	19,331.88
	131167	ROW Watering		10/20/2025	1.76	121.66	0.00	17.33	0.00		138.99

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	131167	ROW Watering		11/12/2025	1.76	121.66	0.00	27.90	0.00		149.56
	131167	ROW Watering		11/19/2025	1.76	121.66	0.00	27.90	0.00		149.56
	131167	ROW Watering		11/20/2025	0.88	60.83	0.00	13.95	0.00		74.78
	131167	ROW Watering		11/21/2025	5.29	369.11	0.00	41.85	0.00		410.96
	131167	ROW Watering		11/24/2025	1.76	117.99	0.00	13.95	0.00		131.94
	131167	ROW Watering		11/25/2025	1.76	117.99	0.00	13.95	0.00		131.94
	131167	ROW Watering		12/03/2025	2.65	176.98	0.00	20.93	0.00		197.91
	131167	ROW Watering		12/05/2025	0.88	60.83	0.00	13.95	0.00		74.78
	Work Order 131167 Total		4301 VASCO ST, PUNTA GORDA, 33950		18.53	1,268.70	0.00	191.70	0.00	12,000.00	1,460.41
	136579	ROW Watering		11/20/2025	2.00	137.88	0.00	31.62	0.00		169.50
	136579	ROW Watering		11/21/2025	5.00	348.60	0.00	39.53	0.00		388.13
	136579	ROW Watering		11/24/2025	3.00	200.58	0.00	23.72	0.00		224.30
	136579	ROW Watering		11/25/2025	3.00	200.58	0.00	23.72	0.00		224.30
	136579	ROW Watering		12/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 136579 Total		Palm Shores Blvd and Rail Road Crossing		15.00	1,025.52	0.00	150.20	0.00	10,000.00	1,175.73
	141289	ROW Watering		12/18/2025	2.00	141.00	0.00	31.62	0.00		172.62
	Work Order 141289 Total		701 HOLIDAY DR		2.00	141.00	0.00	31.62	0.00	3,000.00	172.62
	ROW Watering Total				35.53	2,435.22	0.00	373.52	0.00	25,000.00	2,808.76
	128469	Shoulder Repair		10/02/2025	9.00	622.86	0.00	115.44	0.00		738.30
	Work Order 128469 Total		3614 BAYNARD DR, PUNTA GORDA, FL, 33950		9.00	622.86	0.00	115.44	0.00	0.15	738.30

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		Shoulder Repair Total			9.00	622.86	0.00	115.44	0.00	0.15	738.30
137998		Sidelot Outfall Maintenance		12/01/2025	19.00	1,329.53	0.00	231.90	0.00		1,561.43
	Work Order 137998 Total		15458 MARGO CIR, PORT CHARLOTTE, FL, 33981		19.00	1,329.53	0.00	231.90	0.00	3,600.00	1,561.43
		Sidelot Outfall Maintenance Total			19.00	1,329.53	0.00	231.90	0.00	3,600.00	1,561.43
130408		Sign Fabrication		10/14/2025	1.00	72.15	62.50	6.84	0.00		141.49
	Work Order 130408 Total				1.00	72.15	62.50	6.84	0.00	4.00	141.49
135344		Sign Fabrication		11/12/2025	1.25	90.19	180.42	26.15	0.00		296.75
	Work Order 135344 Total		78, BAY HARBOR ISLANDS, FL		1.25	90.19	180.42	26.15	0.00	5.00	296.75
138066		Sign Fabrication		12/01/2025	0.50	36.08	38.65	10.46	0.00		85.19
	Work Order 138066 Total		3730 GULF BREEZE LN, Charlotte, FL, 33950		0.50	36.08	38.65	10.46	0.00	2.00	85.19
		Sign Fabrication Total			2.75	198.41	281.57	43.45	0.00	11.00	523.43
129548		Sign Installation		10/08/2025	2.00	129.56	94.83	10.38	0.00		234.77
	Work Order 129548 Total		Fairway Dr and Piper Rd		2.00	129.56	94.83	10.38	0.00	2.00	234.77
130989		Sign Installation		10/17/2025	1.00	68.94	127.84	5.19	0.00		201.97
	Work Order 130989 Total				1.00	68.94	127.84	5.19	0.00	3.00	201.97

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Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	131949	Sign Installation		10/23/2025	2.00	129.56	51.49	5.19	0.00		186.24
	Work Order 131949 Total		744 RIVIERA DR, Charlotte, FL, 33982		2.00	129.56	51.49	5.19	0.00	2.00	186.24
	136540	Sign Installation		11/19/2025	4.00	259.12	0.00	0.00	0.00		259.12
	Work Order 136540 Total		Lafayette St and Taffy Dr		4.00	259.12	0.00	0.00	0.00	2.00	259.12
	Sign Installation Total				9.00	587.18	274.17	20.76	0.00	9.00	882.10
	130998	Sign Maintenance		10/17/2025	1.00	68.94	46.33	5.19	0.00		120.46
	Work Order 130998 Total		6199 SCOTT ST, Charlotte, FL, 33950		1.00	68.94	46.33	5.19	0.00	4.00	120.46
	131353	Sign Maintenance		10/20/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 131353 Total		30019 BEECH RD, Charlotte, FL, 33982		1.00	64.78	28.12	5.19	0.00	1.00	98.09
	135598	Sign Maintenance		11/13/2025	2.50	161.95	97.82	16.37	0.00		276.15
	Work Order 135598 Total		6221 GOLF COURSE BLVD, Charlotte, FL, 33982		2.50	161.95	97.82	16.37	0.00	4.00	276.15
	135608	Sign Maintenance		11/13/2025	6.00	388.68	241.97	39.30	0.00		669.95
	Work Order 135608 Total		27050 FAIRWAY DR, 08, PORT CHARLOTTE, FL		6.00	388.68	241.97	39.30	0.00	10.00	669.95
	137890	Sign Maintenance		12/01/2025	1.00	68.94	86.27	6.55	0.00		161.76
	Work Order 137890 Total		DARST AVE, PUNTA GORDA, FL, 33950		1.00	68.94	86.27	6.55	0.00	1.00	161.76

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Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	138295	Sign Maintenance		12/02/2025	2.00	133.72	46.98	6.55	0.00		187.25
	Work Order 138295 Total		3730 GULF BREEZE LN, Charlotte, FL, 33950		2.00	133.72	46.98	6.55	0.00	4.00	187.25
	Sign Maintenance Total				13.50	887.01	547.48	79.15	0.00	24.00	1,513.66
	141298	Small Pipe Install (Pipes 31" And Under)		12/18/2025	30.00	2,125.80	0.00	282.60	0.00		2,408.40
	Work Order 141298 Total		25471 SHORE DR, PUNTA GORDA, 33950		30.00	2,125.80	0.00	282.60	0.00	20.00	2,408.40
	Small Pipe Install (Pipes 31" And Under) Total				30.00	2,125.80	0.00	282.60	0.00	20.00	2,408.40
	130237	Stormwater Design		10/08/2025	3.68	343.52	0.00	0.00	0.00		343.52
	130237	Stormwater Design		10/09/2025	3.68	343.52	0.00	0.00	0.00		343.52
	130237	Stormwater Design		10/16/2025	2.95	274.81	0.00	0.00	0.00		274.81
	130237	Stormwater Design		10/21/2025	2.58	240.46	0.00	0.00	0.00		240.46
	130237	Stormwater Design		10/22/2025	0.74	68.70	0.00	0.00	0.00		68.70
	130237	Stormwater Design		10/23/2025	1.84	171.76	0.00	0.00	0.00		171.76
	130237	Stormwater Design		10/30/2025	3.68	343.52	0.00	0.00	0.00		343.52
	130237	Stormwater Design		11/03/2025	1.84	171.76	0.00	0.00	0.00		171.76
	130237	Stormwater Design		11/13/2025	1.84	171.76	0.00	0.00	0.00		171.76
	130237	Stormwater Design		11/19/2025	2.03	188.93	0.00	0.00	0.00		188.93
	Work Order 130237 Total		RR Road Crossings in South Charlotte MSBU		24.87	2,318.73	0.00	0.00	0.00	0.00	2,318.73
	Stormwater Design Total				24.87	2,318.73	0.00	0.00	0.00	0.00	2,318.73

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Punta Gorda (Non-Urban) 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
	139356	Stormwater Permit Review		11/04/2025	8.00	745.92	0.00	0.00	0.00		745.92
	Work Order 139356 Total		8429 NORTHUP DR, PUNTA GORDA, FL, 33982		8.00	745.92	0.00	0.00	0.00	0.00	745.92
	Stormwater Permit Review Total				8.00	745.92	0.00	0.00	0.00	0.00	745.92
	140094	Striping		12/11/2025	0.13	9.11	0.00	1.43	0.00		10.54
	Work Order 140094 Total		PIPER RD, PUNTA GORDA, FL, 33982		0.13	9.11	0.00	1.43	0.00	44,549.00	10.54
	Striping Total				0.13	9.11	0.00	1.43	0.00	44,549.00	10.54
	131959	Support (Post) Maintenance		10/23/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 131959 Total		27031 FAIRWAY DR, Charlotte, FL, 33982		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	135400	Support (Post) Maintenance		11/12/2025	2.00	133.72	5.16	0.00	0.00		138.88
	Work Order 135400 Total		Scott St		2.00	133.72	5.16	0.00	0.00	2.00	138.88
	136545	Support (Post) Maintenance		11/19/2025	2.00	129.56	51.60	6.55	0.00		187.71
	Work Order 136545 Total		6504 BERNADEAN BLVD, Charlotte, FL, 33982		2.00	129.56	51.60	6.55	0.00	1.00	187.71
	Support (Post) Maintenance Total				5.00	328.06	56.77	11.74	0.00	5.00	396.56
	125862	Survey		10/02/2025	4.00	302.19	0.00	14.25	0.00		316.44
	125862	Survey		10/03/2025	4.00	275.76	0.00	0.00	0.00		275.76
	125862	Survey		10/13/2025	5.00	344.70	0.00	28.85	0.00		373.55

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Punta Gorda (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	125862	Survey		10/24/2025	3.00	281.77	0.00	0.00	0.00		281.77
	Work Order 125862 Total		535 BOARDMAN DR, PUNTA GORDA, FL, 33950		16.00	1,204.42	0.00	43.10	0.00	0.00	1,247.52
	130226	Survey		10/08/2025	0.91	72.54	0.00	0.00	0.00		72.54
	130226	Survey		10/09/2025	1.82	145.07	0.00	0.00	0.00		145.07
	130226	Survey		10/16/2025	4.55	333.09	0.00	15.74	0.00		348.83
	130226	Survey		10/17/2025	1.36	108.80	0.00	0.00	0.00		108.80
	130226	Survey		10/21/2025	1.36	108.80	0.00	0.00	0.00		108.80
	130226	Survey		10/30/2025	2.27	156.68	0.00	13.11	0.00		169.80
	130226	Survey		11/03/2025	1.36	94.01	0.00	7.87	0.00		101.88
	130226	Survey		11/04/2025	1.82	145.07	0.00	0.00	0.00		145.07
	130226	Survey		11/05/2025	1.82	145.07	0.00	0.00	0.00		145.07
	Work Order 130226 Total		Multiple Locations along RR ROW in South Charlotte MSBU area		17.27	1,309.15	0.00	36.72	0.00	0.00	1,345.86
	Survey Total				33.27	2,513.57	0.00	79.82	0.00	0.00	2,593.38
	141670	Vacuum Culvert Cleaning		12/22/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 141670 Total		701 HOLIDAY DR, FL, 33950		5.00	346.70	0.00	136.90	0.00	0.00	483.60
	Vacuum Culvert Cleaning Total				5.00	346.70	0.00	136.90	0.00	0.00	483.60
	Punta Gorda (Non-Urban) Street and Drainage Unit Total					1,742.35	123,515.16	34,321.69	17,297.16	7,971.23	183,105.30

