Deep Creek Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$2,444,572	$1,943,530	$2,917,610		
Revenues					
Assessments & Earnings	2,731,877	2,511,226	2,580,916		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$2,731,877	$2,511,226	$2,580,916		
Expenditures					
Contract Services	157,688	25,000	128,050	5,900	(108,950)
Pipe Lining	454,239	300,000	226,267	93,980	(20,247)
ROW Maintenance	29,396	31,188	21,558	13,071	(3,441)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	10,500	17,824	5,535	8,730	3,559
Public Works Services	537,614	1,253,246	423,709	-	829,537
Internal Charges	27,522	29,247	29,247	-	-
Purchased Services	33,452	72,740	53,602	-	19,138
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,003,928	388,840	353,708	-	35,132
Project Costs					
Deep Creek Paving Program	-	-	-	-	-
Deep Creek Sidewalks (Rio De Janeiro-Navigator)	4,499	609,779	48,711	59,527	501,541
Total Expenditures	$2,258,839	$2,727,864	$1,290,387	$181,207	$1,256,270
Reserves (Ending Fund Balance)	$2,917,610	$1,726,892	$4,208,139		
Reserve %	*56.4%*	*38.8%*	*76.5%*		

Date Prepared: 7/30/2025

Deep Creek (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
	73454	Asphalt Maintenance		10/29/2024	4.00	267.44	27.60	29.02	0.00		324.06
	73454	Asphalt Maintenance		10/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 73454 Total		**632 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		4.50	307.34	27.60	29.02	0.00	0.30	363.96
	91420	Asphalt Maintenance		02/21/2025	6.00	401.16	15.81	44.43	0.00		461.40
	Work Order 91420 Total		**1052 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		6.00	401.16	15.81	44.43	0.00	0.15	461.40
	93365	Asphalt Maintenance		03/26/2025	2.00	137.88	9.20	14.81	0.00		161.89
	Work Order 93365 Total		**1276 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		2.00	137.88	9.20	14.81	0.00	0.10	161.89
		Asphalt Maintenance Total			12.50	846.38	52.61	88.26	0.00	0.55	987.25
	3420	Brush Cutting		11/25/2024	2.00	136.20	0.00	8.76	0.00		144.96
	Work Order 3420 Total		**2056 MAZATLAN RD, PORT CHARLOTTE, 33983**		2.00	136.20	0.00	8.76	0.00	6.00	144.96
	4870	Brush Cutting		11/25/2024	4.00	272.40	0.00	0.00	0.00		272.40
	Work Order 4870 Total		**26035 TATTERSALL LN, PORT CHARLOTTE, 33983**		4.00	272.40	0.00	0.00	0.00	0.00	272.40
	5686	Brush Cutting		02/05/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 5686 Total		**BAHIA BLANCA DR & AYSEN DR, PORT CHARLOTTE, 33983**		3.00	207.62	0.00	4.75	0.00	250.00	212.37
	45284	Brush Cutting		11/25/2024	19.00	1,328.97	0.00	82.56	0.00		1,411.53

Deep Creek (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
	Work Order 45284 Total		**1383 NEAPOLITAN RD, PORT CHARLOTTE, FL, 33983**		19.00	1,328.97	0.00	82.56	0.00	15.00	1,411.53
	72127	Brush Cutting		10/15/2024	6.00	405.84	0.00	11.76	0.00		417.60
	Work Order 72127 Total		**POPAYAN ST, PORT CHARLOTTE, FL, 33983**		6.00	405.84	0.00	11.76	0.00	1,500.00	417.60
		Brush Cutting Total			34.00	2,351.03	0.00	107.83	0.00	1,771.00	2,458.86
	70883	Camera/Video		01/09/2025	7.00	467.02	0.00	171.15	0.00		638.17
	Work Order 70883 Total		**26098 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		7.00	467.02	0.00	171.15	0.00	1.00	638.17
	84929	Camera/Video		01/09/2025	7.00	467.02	0.00	171.15	0.00		638.17
	Work Order 84929 Total		**25284 AYSEN DR, PORT CHARLOTTE, FL, 33983**		7.00	467.02	0.00	171.15	0.00	1.00	638.17
		Camera/Video Total			14.00	934.03	0.00	342.30	0.00	2.00	1,276.34
	85660	Concrete - Armoring		01/16/2025	61.75	4,323.78	2,724.42	699.05	0.00		7,747.25
	85660	Concrete - Armoring		01/21/2025	26.00	1,818.14	0.00	136.17	0.00		1,954.31
	Work Order 85660 Total		**2373 Montpelier Rd.**		87.75	6,141.92	2,724.42	835.22	0.00	3.01	9,701.56
		Concrete - Armoring Total			87.75	6,141.92	2,724.42	835.22	0.00	3.01	9,701.56
	80793	Concrete (Catch Basins)		12/23/2024	40.25	2,786.68	62.80	311.64	0.00		3,161.12
	80793	Concrete (Catch Basins)		01/21/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 80793 Total		**1383 NEAPOLITAN RD, PUNTA GORDA, FL**		40.25	2,786.68	152.80	311.64	0.00	1.00	3,251.12

Monthly Funding Report

START DATE: 10/01/2024 **END DATE:** 06/30/2025

Deep Creek (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
	84110	□Concrete (Catch Basins)□		01/02/2025	18.00	1,235.52	0.00	57.96	0.00		1,293.48
	84110	□Concrete (Catch Basins)□		01/07/2025	20.00	1,295.60	121.78	313.40	0.00		1,730.78
	84110	□Concrete (Catch Basins)□		01/08/2025	23.75	1,594.81	204.60	213.17	0.00		2,012.58
	84110	□Concrete (Catch Basins)□		01/09/2025	19.00	1,230.82	0.00	197.70	0.00		1,428.52
	84110	□Concrete (Catch Basins)□		01/10/2025	18.50	1,198.43	696.32	208.10	0.00		2,102.85
	84110	□Concrete (Catch Basins)□		01/13/2025	20.00	1,295.60	65.41	208.10	0.00		1,569.11
	84110	□Concrete (Catch Basins)□		01/14/2025	20.00	1,385.66	0.00	1,057.94	0.00		2,443.60
	84110	□Concrete (Catch Basins)□		01/15/2025	20.00	1,295.60	682.29	197.57	0.00		2,175.46
	84110	□Concrete (Catch Basins)□		02/03/2025	0.00	0.00	15.60	0.00	0.00		15.60
	Work Order 84110 Total		**2373 Montpelier Rd.**		159.25	10,532.04	1,785.99	2,453.94	0.00	2.00	14,771.98
		□Concrete (Catch Basins)□ Total			199.50	13,318.72	1,938.79	2,765.58	0.00	3.00	18,023.10
	75789	Concrete (Driveways)		11/04/2024	55.00	3,770.75	0.00	503.80	0.00		4,274.55
	75789	Concrete (Driveways)		11/05/2024	46.50	3,201.04	1,299.96	172.74	0.00		4,673.73
	75789	Concrete (Driveways)		11/06/2024	4.00	259.12	0.00	39.28	0.00		298.40
	75789	Concrete (Driveways)		11/08/2024	15.00	1,046.75	43.16	69.90	0.00		1,159.81
	75789	Concrete (Driveways)		11/12/2024	6.00	415.24	0.00	41.62	0.00		456.86
	75789	Concrete (Driveways)		11/20/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 75789 Total		**25148 ROSAMOND CT, PUNTA GORDA, FL**		126.50	8,692.90	1,734.17	827.34	0.00	320.00	11,254.40
		Concrete (Driveways) Total			126.50	8,692.90	1,734.17	827.34	0.00	320.00	11,254.40
	8319	Concrete (Sidewalk) Repair/Replace		02/03/2025	30.00	2,000.60	62.83	0.00	0.00		2,063.43

Deep Creek (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
	8319	Concrete (Sidewalk) Repair/Replace		02/04/2025	0.00	0.00	0.00	265.20	0.00		265.20
	8319	Concrete (Sidewalk) Repair/Replace		02/13/2025	15.00	1,014.60	480.00	147.30	0.00		1,641.90
	8319	Concrete (Sidewalk) Repair/Replace		02/18/2025	10.00	676.40	25.90	49.10	0.00		751.40
	8319	Concrete (Sidewalk) Repair/Replace		02/19/2025	2.00	135.28	0.00	19.64	0.00		154.92
	Work Order 8319 Total		**2772 MAURITANIA RD, PUNTA GORDA, FL**		57.00	3,826.88	568.73	481.24	0.00	128.00	4,876.85
		Concrete (Sidewalk) Repair/Replace Total			57.00	3,826.88	568.73	481.24	0.00	128.00	4,876.85
	26050	Concrete Catch Basin Repair□		12/19/2024	10.00	692.83	0.00	48.93	0.00		741.76
	Work Order 26050 Total		**137 PURUS ST**		10.00	692.83	0.00	48.93	0.00	1.00	741.76
	26395	Concrete Catch Basin Repair□		01/29/2025	2.50	168.59	0.00	29.06	0.00		197.65
	Work Order 26395 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		2.50	168.59	0.00	29.06	0.00	1.00	197.65
	83979	Concrete Catch Basin Repair□		01/02/2025	31.25	2,194.05	0.00	272.14	0.00		2,466.19
	83979	Concrete Catch Basin Repair□		01/06/2025	25.75	1,754.39	12.89	122.12	0.00		1,889.40
	83979	Concrete Catch Basin Repair□		01/08/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 83979 Total		**26081 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		57.00	3,948.44	403.94	394.26	0.00	1.00	4,746.64
	87575	Concrete Catch Basin Repair□		01/27/2025	15.00	971.70	69.41	127.80	0.00		1,168.91
	87575	Concrete Catch Basin Repair□		01/30/2025	9.00	583.02	0.00	88.38	0.00		671.40
	Work Order 87575 Total		**2326 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		24.00	1,554.72	69.41	216.18	0.00	1.00	1,840.31

Deep Creek (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
		Concrete Catch Basin Repair Total			93.50	6,364.58	473.35	688.43	0.00	4.00	7,526.36
	56432	Contracted - Concrete (Driveways)		11/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	56432	Contracted - Concrete (Driveways)		11/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	56432	Contracted - Concrete (Driveways)		11/19/2024	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	56432	Contracted - Concrete (Driveways)		11/19/2024	0.75	59.84	0.00	3.12	0.00		62.96
			Contract Inspection Total		0.75	59.84	0.00	3.12	0.00		62.96
	Work Order 56432 Total		**25793 AYSEN DR, PUNTA GORDA, FL**		1.25	103.05	0.00	3.12	8,400.00	400.00	8,506.16
#23-603 Concrete Flatwork											
	56970	Contracted - Concrete (Driveways)		02/06/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 56970 Total		**80 RIO CUARTO ST, PUNTA GORDA, FL**		0.00	0.00	0.00	0.00	8,000.00	400.00	8,000.00
#23-603 Concrete Flatwork											
	59500	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59500	Contracted - Concrete (Driveways)		10/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	59500	Contracted - Concrete (Driveways)		10/21/2024	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	59500	Contracted - Concrete (Driveways)		10/18/2024	0.75	59.84	0.00	2.94	0.00		62.78
			Contract Inspection Total		0.75	59.84	0.00	2.94	0.00		62.78
	Work Order 59500 Total		**2222 NUREMBERG BLVD, FL, 33983**		1.25	103.05	0.00	2.94	6,000.00	300.00	6,105.98
#23-603 Concrete Flatwork											
	68742	Contracted - Concrete (Driveways)		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60

Deep Creek (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
	68742	Contracted - Concrete (Driveways)		11/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68742	Contracted - Concrete (Driveways)		11/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	68742	Contracted - Concrete (Driveways)		11/19/2024	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	68742	Contracted - Concrete (Driveways)		11/19/2024	0.75	59.84	0.00	3.12	0.00		62.96
			Contract Inspection Total		0.75	59.84	0.00	3.12	0.00		62.96
	Work Order 68742 Total		**25457 TERRAIN LN, PORT CHARLOTTE, FL, 33983**		1.50	124.65	0.00	3.12	7,000.00	350.00	7,127.76
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			4.00	330.75	0.00	9.18	29,400.00	1,450.00	29,739.90
	48413	Contracted - Landscaping		10/01/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48413	Contracted - Landscaping		10/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	48413	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		11/08/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48413	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		01/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	0.00	0.00		21.60

Deep Creek (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
			Contract Management Total		4.50	388.85	0.00	0.00	0.00		388.83
	48413	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/23/2024	0.22	19.20	0.00	0.87	0.00		20.07
	48413	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		11/07/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64

Deep Creek (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
	48413	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/12/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48413	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/19/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48413	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		8.47	732.08	0.00	33.37	0.00		765.39
	48413	Contracted - Landscaping		10/23/2024	0.00	0.00	0.00	0.00	875.00		875.00
	48413	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	875.00		875.00
	48413	Contracted - Landscaping		01/09/2025	0.00	0.00	0.00	0.00	1,750.00		1,750.00
	Work Order 48413 Total		**North County Landscape Maintenance**		12.97	1,120.93	0.00	33.37	3,500.00	1,236.00	4,654.22
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			12.97	1,120.93	0.00	33.37	3,500.00	1,236.00	4,654.22
	48440	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	48440	Contracted - Mowing		10/29/2024	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	48440	Contracted - Mowing		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48440	Contracted - Mowing		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48440	Contracted - Mowing		10/30/2024	0.50	43.21	0.00	1.96	0.00		45.17

Deep Creek (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
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.33
	Work Order 48440 Total		**Safety Mowing and Litter Removal**		1.00	86.41	0.00	3.92	6,530.20	1,236.00	6,620.53
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Mowing Total			1.00	86.41	0.00	3.92	6,530.20	1,236.00	6,620.53
	25109	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	25109	Contracted Pipe Lining		01/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	25109	Contracted Pipe Lining		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	25109	Contracted Pipe Lining		02/19/2025	0.00	0.00	0.00	0.00	30,757.00		30,757.00
	25109	Contracted Pipe Lining		01/28/2025	1.00	86.41	0.00	4.16	0.00		90.57
	25109	Contracted Pipe Lining		02/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.50	129.62	0.00	6.24	0.00		135.86
	Work Order 25109 Total		**230 BOA VISTA ST, PORT CHARLOTTE, FL, 33983**		2.50	216.03	0.00	6.24	30,757.00	152.00	30,979.27
#22-547 FY23 Stormwater Collection System Rehab											
	50345	Contracted Pipe Lining		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	50345	Contracted Pipe Lining		12/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	50345	Contracted Pipe Lining		12/30/2024	0.00	0.00	0.00	0.00	36,410.00		36,410.00
	Work Order 50345 Total		**26294 ASUNCION DR, PUNTA GORDA, FL**		1.00	86.41	0.00	0.00	36,410.00	149.00	36,496.42
#22-547 FY23 Stormwater Collection System Rehab											
	70972	Contracted Pipe Lining		10/01/2024	0.25	21.60	0.00	0.00	0.00		21.60

Deep Creek (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
	70972	Contracted Pipe Lining		10/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
	70972	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	70972	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	70972	Contracted Pipe Lining		01/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	70972	Contracted Pipe Lining		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.25	194.42	0.00	0.00	0.00		194.43
	70972	Contracted Pipe Lining		02/07/2025	0.00	0.00	0.00	0.00	46,575.00		46,575.00
	70972	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	70972	Contracted Pipe Lining		02/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	70972	Contracted Pipe Lining		02/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		2.50	216.03	0.00	10.40	0.00		226.43
	Work Order 70972 Total		**547 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		4.75	410.45	0.00	10.40	46,575.00	170.00	46,995.86
	71067	Contracted Pipe Lining		10/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71067	Contracted Pipe Lining		10/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
	71067	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71067	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71067	Contracted Pipe Lining		02/24/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.82
	71067	Contracted Pipe Lining		02/24/2025	0.00	0.00	0.00	0.00	44,805.00		44,805.00
	71067	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	71067	Contracted Pipe Lining		02/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.25	108.01	0.00	5.20	0.00		113.22

Deep Creek (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
	Work Order 71067 Total		**460 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		3.25	280.83	0.00	5.20	44,805.00	160.00	45,091.04
#22-547 FY23 Stormwater Collection System Rehab											
	71069	Contracted Pipe Lining		10/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71069	Contracted Pipe Lining		10/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
	71069	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71069	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71069	Contracted Pipe Lining		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
	71069	Contracted Pipe Lining		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.25	194.42	0.00	0.00	0.00		194.43
	71069	Contracted Pipe Lining		03/25/2025	0.00	0.00	0.00	0.00	45,540.00		45,540.0 0
	71069	Contracted Pipe Lining		03/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 71069 Total		**26284 TRINILAS DR, PORT CHARLOTTE, FL, 33983**		2.75	237.63	0.00	2.08	45,540.00	160.00	45,779.72
#22-547 FY23 Stormwater Collection System Rehab											
	71194	Contracted Pipe Lining		10/02/2024	1.00	86.41	0.00	3.92	0.00		90.33
	71194	Contracted Pipe Lining		02/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	71194	Contracted Pipe Lining		02/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	71194	Contracted Pipe Lining		03/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		3.25	280.83	0.00	13.28	0.00		294.12
	71194	Contracted Pipe Lining		10/02/2024	0.50	43.21	0.00	0.00	0.00		43.21
	71194	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71194	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	71194	Contracted Pipe Lining		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21

Deep Creek (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
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	71194	Contracted Pipe Lining		03/25/2025	0.00	0.00	0.00	0.00	58,620.00		58,620.0 0
	Work Order 71194 Total		**347 Rio De Janeiro Ave and Mamora Dr**		4.75	410.45	0.00	13.28	58,620.00	190.00	59,043.74
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			19.00	1,641.79	0.00	37.20	262,707.00	981.00	264,386.05
	76518	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		12/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	76518	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	76518	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	76518	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	76518	Contracted Work		06/18/2025	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	76518	Contracted Work		05/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 76518 Total		**North County Safety Mowing and Litter Removal**		1.50	129.62	0.00	2.08	18,292.80	0.00	18,424.49

Deep Creek (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
#22-530 Safety Mowing - North County											
	81531	Contracted Work		12/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
	81531	Contracted Work		12/16/2024	0.50	43.21	0.00	0.00	0.00		43.21
	81531	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	81531	Contracted Work		02/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	81531	Contracted Work		02/24/2025	0.00	0.00	0.00	0.00	8,925.00		8,925.00
	Work Order 81531 Total		**402316154008, 2270 NUREMBERG BLVD, PORT CHARLOTTE, FL**		1.50	129.62	0.00	0.00	8,925.00	425.00	9,054.62
#23-603 Concrete Flatwork											
	81533	Contracted Work		12/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
	81533	Contracted Work		12/16/2024	0.50	43.21	0.00	0.00	0.00		43.21
	81533	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	81533	Contracted Work		02/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	81533	Contracted Work		02/24/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 81533 Total		**402316204003, 26370 BRIDGEWATER RD, PUNTA GORDA, FL**		1.50	129.62	0.00	0.00	8,000.00	400.00	8,129.62
#23-603 Concrete Flatwork											
	84851	Contracted Work		01/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		01/23/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84851	Contracted Work		01/24/2025	1.50	129.62	0.00	0.00	0.00		129.62
	84851	Contracted Work		01/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		01/31/2025	0.25	21.60	0.00	0.00	0.00		21.60

Deep Creek (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
	84851	Contracted Work		02/06/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84851	Contracted Work		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		02/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		5.50	475.26	0.00	0.00	0.00		475.24
	84851	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/31/2025	0.00	0.00	0.00	0.95	0.00		0.95
	84851	Contracted Work		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	84851	Contracted Work		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17

Deep Creek (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
	84851	Contracted Work		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84851	Contracted Work		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64

Deep Creek (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
	84851	Contracted Work		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64

Deep Creek (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
	84851	Contracted Work		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60

Deep Creek (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
			Contract Inspection Total		20.50	1,771.41	0.00	86.46	0.00		1,857.67
	84851	Contracted Work		01/08/2025	1.00	86.41	0.00	1.04	0.00		87.45
	84851	Contracted Work		03/06/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		03/07/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		06/01/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		06/03/2025	0.00	0.00	0.00	0.00	970.00		970.00
	Work Order 84851 Total		**North County Landscape Maintenance**		27.00	2,333.07	0.00	87.50	3,880.00	0.00	6,300.36
#24-642 County ROW Landscape Maintenance - Mid-County											
	85585	Contracted Work		02/27/2025	0.00	0.00	0.00	0.00	14,700.00		14,700.0 0
	85585	Contracted Work		01/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	Work Order 85585 Total		**26037 LUZON CT, PORT CHARLOTTE, FL, 33983**		1.25	108.01	0.00	0.00	14,700.00	700.00	14,808.00
#23-603 Concrete Flatwork											
	85586	Contracted Work		01/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00

Deep Creek (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
	85586	Contracted Work		03/18/2025	0.00	0.00	0.00	0.00	14,700.00		14,700.00
	Work Order 85586 Total		**402316308001, 26029 LUZON CT, PUNTA GORDA, FL**		1.25	108.01	0.00	0.00	14,700.00	700.00	14,808.00
#23-603 Concrete Flatwork											
	85587	Contracted Work		01/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	85587	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 85587 Total		**2373 Montpelier Rd.**		1.25	108.01	0.00	0.00	10,500.00	500.00	10,608.00
#23-603 Concrete Flatwork											
	88766	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88766	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88766	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	88766	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	12,600.00		12,600.00
	Work Order 88766 Total		**1690 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		0.75	64.81	0.00	0.00	12,600.00	600.00	12,664.80
#23-603 Concrete Flatwork											
	89756	Contracted Work		04/02/2025	0.00	0.00	0.00	0.00	14,700.00		14,700.00
	89756	Contracted Work		02/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89756	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21

Deep Creek (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
	89756	Contracted Work		04/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 89756 Total		**25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		1.25	108.01	0.00	0.00	14,700.00	700.00	14,808.02
#23-603 Concrete Flatwork											
	97550	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97550	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97550	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	97550	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	97550	Contracted Work		05/02/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 97550 Total		**473 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		1.25	108.01	0.00	0.00	7,500.00	375.00	7,608.01
#23-603 Concrete Flatwork											
	98856	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	98856	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98856	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98856	Contracted Work		05/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 98856 Total		**202 CEYENNE ST, PUNTA GORDA, FL**		0.75	64.81	0.00	0.00	6,000.00	300.00	6,064.80
#23-603 Concrete Flatwork											
	101581	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	11,025.00		11,025.0 0
	101581	Contracted Work		04/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	101581	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20

Deep Creek (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
	Work Order 101581 Total		**2317 OBERON LN, PORT CHARLOTTE, FL, 33983**		0.50	43.21	0.00	0.00	11,025.00	525.00	11,068.20
#23-603 Concrete Flatwork											
	104462	Contracted Work		05/06/2025	0.75	64.81	0.00	3.12	0.00		67.93
	104462	Contracted Work		06/09/2025	0.50	43.20	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.25	108.01	0.00	5.20	0.00		113.22
	104462	Contracted Work		05/01/2025	0.50	43.20	0.00	0.00	0.00		43.21
	104462	Contracted Work		05/07/2025	0.50	43.20	0.00	0.00	0.00		43.21
	104462	Contracted Work		06/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	104462	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	104462	Contracted Work		06/18/2025	0.50	43.20	0.00	0.00	0.00		43.21
	104462	Contracted Work		06/30/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		2.50	216.02	0.00	0.00	0.00		216.04
	104462	Contracted Work		06/12/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Project Meetings Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 104462 Total		**1457 San cristobal**		4.50	388.84	0.00	5.20	0.00	0.00	394.07
#22-547 FY23 Stormwater Collection System Rehab											
	107233	Contracted Work		05/21/2025	0.05	4.32	0.00	0.00	0.00		4.32
	107233	Contracted Work		06/30/2025	0.10	8.64	0.00	0.00	0.00		8.64
			Contract Management Total		0.15	12.96	0.00	0.00	0.00		12.96
	Work Order 107233 Total		**Deep Creek blvd**		0.15	12.96	0.00	0.00	0.00	0.00	12.96
#22-547 FY23 Stormwater Collection System Rehab											
	111954	Contracted Work		06/19/2025	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

Deep Creek (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
	Work Order 111954 Total		**25541 AREQUIPA DR, PUNTA GORDA, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted Work Total			44.65	3,858.21	0.00	94.78	130,822.80	5,225.00	134,775.55
	80350	Contracted Work - Inspection		12/04/2024	4.00	302.96	0.00	16.63	0.00		319.60
	Work Order 80350 Total		**CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		4.00	302.96	0.00	16.63	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	87246	Contracted Work - Inspection		01/23/2025	0.89	67.20	0.00	3.69	0.00		70.89
	Work Order 87246 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.89	67.20	0.00	3.69	0.00	1.00	70.89
#22-530 Safety Mowing - North County											
	104235	Contracted Work - Inspection		04/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 104235 Total		**MAURITANIA RD, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											
	107457	Contracted Work - Inspection		05/20/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 107457 Total		**DERRINGER RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#22-530 Safety Mowing - North County											
	107655	Contracted Work - Inspection		05/21/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 107655 Total		**SEASONS DR, PORT CHARLOTTE, FL, 33983**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			11.39	862.47	0.00	47.36	0.00	11.50	909.84
	95690	Data Collection		03/20/2025	9.00	580.11	0.00	218.91	0.00		799.02
	Work Order 95690 Total				9.00	580.11	0.00	218.91	0.00	0.00	799.02

Deep Creek (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
		Data Collection Total			9.00	580.11	0.00	218.91	0.00	0.00	799.02
	3214	Drainage Maintenance - Swale Grading		12/10/2024	12.00	869.80	0.00	635.60	0.00		1,505.40
	3214	Drainage Maintenance - Swale Grading		12/11/2024	56.25	3,910.01	0.00	1,058.24	0.00		4,968.25
	3214	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,987.50	0.00	0.00		1,987.50
	Work Order 3214 Total		**25463 TEVESINE CT, Punta Gorda, 33983**		68.25	4,779.81	1,987.50	1,693.84	0.00	2,600.00	8,461.15
	7743	Drainage Maintenance - Swale Grading		11/07/2024	6.00	408.60	0.00	9.50	0.00		418.10
	7743	Drainage Maintenance - Swale Grading		11/13/2024	20.00	1,362.00	0.00	454.00	0.00		1,816.00
	7743	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	618.75	0.00	0.00		618.75
	Work Order 7743 Total		**264 VALDIVA ST, PORT CHARLOTTE, 33983**		26.00	1,770.60	618.75	463.50	0.00	720.00	2,852.85
	13124	Drainage Maintenance - Swale Grading		11/07/2024	8.00	544.80	0.00	9.50	0.00		554.30
	13124	Drainage Maintenance - Swale Grading		11/12/2024	40.00	2,724.00	0.00	908.00	0.00		3,632.00
	13124	Drainage Maintenance - Swale Grading		11/13/2024	24.00	1,640.88	0.00	499.32	0.00		2,140.20
	13124	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	1,710.00	0.00	0.00		1,710.00
	Work Order 13124 Total		**26133 COPIAPO CIR, PORT CHARLOTTE, 33983**		72.00	4,909.68	1,710.00	1,416.82	0.00	3,400.00	8,036.50
	13272	Drainage Maintenance - Swale Grading		10/03/2024	5.00	351.26	0.00	9.32	0.00		360.58
	13272	Drainage Maintenance - Swale Grading		11/20/2024	21.25	1,465.10	0.00	145.96	0.00		1,611.06
	13272	Drainage Maintenance - Swale Grading		11/21/2024	49.50	3,402.31	0.00	1,113.55	0.00		4,515.86

Deep Creek (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
	13272	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 13272 Total		**34 LA SERENA DR, PORT CHARLOTTE, 33983**		75.75	5,218.67	1,200.00	1,268.83	0.00	16,800.00	7,687.50
	13277	Drainage Maintenance - Swale Grading		12/17/2024	9.25	636.32	0.00	11.87	0.00		648.19
	13277	Drainage Maintenance - Swale Grading		01/29/2025	30.00	2,076.20	0.00	908.00	0.00		2,984.20
	13277	Drainage Maintenance - Swale Grading		01/30/2025	7.50	519.05	0.00	227.00	0.00		746.05
	13277	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,305.00	0.00	0.00		1,305.00
	Work Order 13277 Total		**25896 AYSEN DR, PORT CHARLOTTE, 33983**		46.75	3,231.56	1,305.00	1,146.87	0.00	2,350.00	5,683.44
	14509	Drainage Maintenance - Swale Grading		12/17/2024	9.25	636.32	0.00	11.88	0.00		648.19
	14509	Drainage Maintenance - Swale Grading		12/18/2024	19.50	1,391.75	0.00	452.60	0.00		1,844.35
	14509	Drainage Maintenance - Swale Grading		01/15/2025	4.00	278.88	0.00	45.32	0.00		324.20
	14509	Drainage Maintenance - Swale Grading		01/23/2025	22.00	1,524.28	0.00	862.60	0.00		2,386.88
	14509	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	780.00	0.00	0.00		780.00
	Work Order 14509 Total		**25256 PARAGUAY ST, PORT CHARLOTTE, 33983**		54.75	3,831.22	780.00	1,372.40	0.00	1,300.00	5,983.62
	14514	Drainage Maintenance - Swale Grading		12/09/2024	18.50	1,325.16	0.00	102.16	0.00		1,427.33
	14514	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	540.00	0.00	0.00		540.00
	Work Order 14514 Total		**499 CORRIENTES CIR**		18.50	1,325.16	540.00	102.16	0.00	900.00	1,967.33
	17074	Drainage Maintenance - Swale Grading		10/23/2024	49.00	3,517.63	0.00	544.18	0.00		4,061.81
	17074	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	1,980.00	0.00	0.00		1,980.00

Deep Creek (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
	Work Order 17074 Total		**111 MOCHA CT, PORT CHARLOTTE, 33983**		49.00	3,517.63	1,980.00	544.18	0.00	1,850.00	6,041.81
	26809	Drainage Maintenance - Swale Grading		10/28/2024	8.00	563.04	0.00	9.32	0.00		572.36
	26809	Drainage Maintenance - Swale Grading		10/30/2024	45.25	3,234.10	0.00	691.54	0.00		3,925.64
	26809	Drainage Maintenance - Swale Grading		11/25/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	26809	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	1,350.00	0.00	0.00		1,350.00
	Work Order 26809 Total		**26440 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		53.25	3,797.14	1,350.00	700.86	1,170.08	3,300.00	7,018.08
	28133	Drainage Maintenance - Swale Grading		11/25/2024	8.00	544.80	0.00	9.50	0.00		554.30
	28133	Drainage Maintenance - Swale Grading		12/09/2024	15.00	1,045.90	0.00	517.85	0.00		1,563.75
	28133	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 28133 Total		**26062 QUITO DR, PORT CHARLOTTE, 33983**		23.00	1,590.70	360.00	527.35	0.00	600.00	2,478.05
	30325	Drainage Maintenance - Swale Grading		01/30/2025	7.50	525.69	0.00	20.49	0.00		546.18
	30325	Drainage Maintenance - Swale Grading		02/18/2025	28.00	1,935.92	0.00	358.75	0.00		2,294.67
	30325	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,879.50	0.00	0.00		1,879.50
	Work Order 30325 Total		**25969 AYSEN DR, PORT CHARLOTTE, 33983**		35.50	2,461.61	1,879.50	379.24	0.00	2,370.00	4,720.35
	32501	Drainage Maintenance - Swale Grading		12/02/2024	22.00	1,510.60	0.00	764.71	0.00		2,275.31
	32501	Drainage Maintenance - Swale Grading		12/03/2024	32.00	2,234.11	0.00	847.23	0.00		3,081.34
	32501	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,710.00	0.00	0.00		1,710.00
	Work Order 32501 Total		**26156 LA PAZ CT**		54.00	3,744.71	1,710.00	1,611.94	0.00	3,500.00	7,066.65

Deep Creek (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
	36371	Drainage Maintenance - Swale Grading		11/22/2024	44.50	3,183.09	0.00	1,188.36	0.00		4,371.45
	36371	Drainage Maintenance - Swale Grading		01/21/2025	0.00	0.00	1,375.00	0.00	0.00		1,375.00
	Work Order 36371 Total		**430 JAPURA ST, Punta Gorda, 33983**		44.50	3,183.09	1,375.00	1,188.36	0.00	1,100.00	5,746.45
	37133	Drainage Maintenance - Swale Grading		10/03/2024	7.50	531.45	0.00	11.65	0.00		543.10
	37133	Drainage Maintenance - Swale Grading		11/05/2024	54.00	3,732.56	0.00	1,180.04	0.00		4,912.60
	37133	Drainage Maintenance - Swale Grading		11/06/2024	42.50	2,968.51	0.00	1,058.58	0.00		4,027.09
	37133	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	3,035.75	0.00	0.00		3,035.75
	Work Order 37133 Total		**26384 COPIAPO CIR**		104.00	7,232.52	3,035.75	2,250.27	0.00	5,000.00	12,518.54
	41483	Drainage Maintenance - Swale Grading		11/14/2024	4.50	305.19	0.00	7.13	0.00		312.32
	41483	Drainage Maintenance - Swale Grading		11/19/2024	32.50	2,275.68	0.00	998.60	0.00		3,274.28
	41483	Drainage Maintenance - Swale Grading		11/20/2024	31.25	2,147.78	0.00	626.62	0.00		2,774.40
	41483	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	1,870.00	0.00	0.00		1,870.00
	Work Order 41483 Total		**26061 CORUPANO DR, PORT CHARLOTTE, FL, 33983**		68.25	4,728.64	1,870.00	1,632.35	0.00	3,300.00	8,231.00
	42831	Drainage Maintenance - Swale Grading		10/21/2024	9.00	622.86	0.00	13.98	0.00		636.84
	42831	Drainage Maintenance - Swale Grading		11/04/2024	20.00	1,362.00	0.00	517.85	0.00		1,879.85
	42831	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	660.00	0.00	0.00		660.00
	Work Order 42831 Total		**26124 PAYSANDU DR, PORT CHARLOTTE, FL, 33983**		29.00	1,984.86	660.00	531.83	0.00	1,100.00	3,176.69
	43413	Drainage Maintenance - Swale Grading		10/21/2024	21.00	1,453.34	0.00	353.57	0.00		1,806.91

Deep Creek (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
	43413	Drainage Maintenance - Swale Grading		10/28/2024	50.00	3,529.50	0.00	529.40	0.00		4,058.90
	43413	Drainage Maintenance - Swale Grading		10/29/2024	50.00	3,470.60	0.00	605.80	0.00		4,076.40
	43413	Drainage Maintenance - Swale Grading		10/30/2024	45.00	3,088.95	0.00	390.60	0.00		3,479.55
	43413	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	Work Order 43413 Total		**26369 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		166.00	11,542.39	2,160.00	1,879.37	0.00	5,110.00	15,581.76
	50310	Drainage Maintenance - Swale Grading		04/08/2025	30.00	2,048.04	0.00	649.92	0.00		2,697.96
	50310	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	450.00	0.00	0.00		450.00
	Work Order 50310 Total		**25291 AYSEN DR, PORT CHARLOTTE, FL, 33983**		30.00	2,048.04	450.00	649.92	0.00	750.00	3,147.96
	56103	Drainage Maintenance - Swale Grading		04/18/2025	30.00	2,125.80	0.00	274.90	0.00		2,400.70
	56103	Drainage Maintenance - Swale Grading		04/21/2025	33.00	2,342.13	0.00	319.98	0.00		2,662.11
	56103	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	2,520.00	0.00	0.00		2,520.00
	Work Order 56103 Total		**481 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		63.00	4,467.93	2,520.00	594.88	0.00	2,140.00	7,582.81
	63977	Drainage Maintenance - Swale Grading		12/13/2024	35.25	2,510.70	0.00	929.84	0.00		3,440.54
	63977	Drainage Maintenance - Swale Grading		12/16/2024	26.00	1,794.29	0.00	522.01	0.00		2,316.30
	63977	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	2,730.00	0.00	0.00		2,730.00
	Work Order 63977 Total		**472 SANTIGUAY ST, PORT CHARLOTTE, FL, 33983**		61.25	4,304.99	2,730.00	1,451.85	0.00	2,600.00	8,486.84
	64227	Drainage Maintenance - Swale Grading		10/28/2024	35.00	2,461.32	0.00	626.87	0.00		3,088.19
	64227	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	1,730.00	0.00	0.00		1,730.00

Deep Creek (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
	Work Order 64227 Total		**27241 SALTA DR, PORT CHARLOTTE, FL, 33983**		35.00	2,461.32	1,730.00	626.87	0.00	1,900.00	4,818.19
	76392	Drainage Maintenance - Swale Grading		12/10/2024	10.00	682.68	0.00	19.00	0.00		701.68
	76392	Drainage Maintenance - Swale Grading		01/13/2025	43.50	3,044.86	0.00	527.06	0.00		3,571.93
	76392	Drainage Maintenance - Swale Grading		01/14/2025	36.50	2,524.31	0.00	434.90	0.00		2,959.22
	76392	Drainage Maintenance - Swale Grading		01/15/2025	54.00	3,823.76	0.00	529.52	0.00		4,353.28
	76392	Drainage Maintenance - Swale Grading		01/17/2025	0.50	39.89	0.00	0.00	0.00		39.90
	76392	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	4,363.20	0.00	0.00		4,363.20
	Work Order 76392 Total		**2333 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		144.50	10,115.51	4,363.20	1,510.48	0.00	8,590.00	15,989.21
	88122	Drainage Maintenance - Swale Grading		01/29/2025	10.00	681.00	0.00	120.75	0.00		801.75
	88122	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,230.00	0.00	0.00		1,230.00
	Work Order 88122 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		10.00	681.00	1,230.00	120.75	0.00	1,240.00	2,031.75
		Drainage Maintenance - Swale Grading Total			1,332.25	92,928.78	37,544.70	23,664.92	1,170.08	72,520.00	155,308.53
	76481	GIS Update		11/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 76481 Total		**27239 PUNTA CABELLO CT, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	76645	GIS Update		11/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 76645 Total		**25848 AYSEN DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	77268	GIS Update		11/14/2024	0.25	18.48	0.00	0.00	0.00		18.48

Deep Creek (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
	Work Order 77268 Total		**26399 BARBINOS DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	77269	GIS Update		11/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 77269 Total		**26387 BARBINOS DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	77372	GIS Update		11/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 77372 Total		**27052 CURITIBA DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81074	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81074 Total		**26370 BRIDGEWATER RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81328	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81328 Total		**2270 NUREMBERG BLVD**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81648	GIS Update		12/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 81648 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	82656	GIS Update		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82656 Total		**383 ROSARIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82657	GIS Update		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82657 Total		**375 ROSARIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (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
	82659	GIS Update		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82659 Total		**355 ROSARIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82876	GIS Update		12/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82876 Total		**27473 OBIDOS DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82973	GIS Update		12/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82973 Total		**402303301002, 277 SEASONS DR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	83172	GIS Update		12/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83172 Total		**1383 NEAPOLITAN RD, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	83703	GIS Update		01/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83703 Total		**252 BAHIA BLANCA DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84014	GIS Update		01/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84014 Total		**26294 ASUNCION DR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	84457	GIS Update		01/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84457 Total		**27256 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (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
	84458	GIS Update		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84458 Total		**27288 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	84488	GIS Update		01/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84488 Total		**393 FRANCA ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84491	GIS Update		01/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84491 Total		**2373 Montpelier Rd.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85146	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85146 Total		**26037 Luzon Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85343	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85343 Total		**2373 Montpelier Rd.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85352	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85352 Total		**26029 Luzon Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	86126	GIS Update		01/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86126 Total		**2373 Montpelier Rd.**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86342	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86342 Total		**244 SURINAM ST, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	2.00	36.95

Deep Creek (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
	88127	GIS Update		01/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88127 Total		**1690 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88319	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88319 Total		**402304432003, 343 SAN AMBROSIO ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88320	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88320 Total		**389 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88322	GIS Update		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88322 Total		**397 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88411	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88411 Total		**25332 RUPERT RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88414	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88414 Total		**25340 RUPERT RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88485	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88485 Total		**26361 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (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
	88488	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88488 Total		**26351 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88490	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88490 Total		**26351 madagascar**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88784	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88784 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	88789	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88789 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	88873	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88873 Total		**25393 JAVARI CT, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88993	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88993 Total		**25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90915	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90915 Total		**1132 RICARDO LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90916	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48

Deep Creek (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
	Work Order 90916 Total		**1163 RICARDO LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91144	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91144 Total		**555 CORRIENTES CIR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91148	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91148 Total		**223 BOA VISTA ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	91830	GIS Update		02/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91830 Total		**460 SAN CRISTOBAL AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	92105	GIS Update		02/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 92105 Total		**402305155008, 199 CASTILE CT, PUNTA GORDA, FL**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	93543	GIS Update		03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93543 Total		**615 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93545	GIS Update		03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93545 Total		**607 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93777	GIS Update		03/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93777 Total		**2337 SOFIA LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (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
	94271	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94271 Total		**25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94783	GIS Update		03/18/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 94783 Total				1.00	73.90	0.00	0.00	0.00	8.00	73.90
	96386	GIS Update		03/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96386 Total		**347 Rio De Janeiro Ave and Mamora Dr**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	96390	GIS Update		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96390 Total		**26290 TRINILAS DR**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
#22-547 FY23 Stormwater Collection System Rehab											
	97431	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97431 Total		**473 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	98379	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 98379 Total		**202 CEYENNE ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101180	GIS Update		04/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101180 Total		**2317 OBERON LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101595	GIS Update		04/16/2025	0.25	18.48	0.00	0.00	0.00		18.48

Deep Creek (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
	Work Order 101595 Total		**1947 NUREMBERG BLVD, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105655	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105655 Total		**Nadir Rd.**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	106641	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106641 Total		**328 PARAMARIBO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110517	GIS Update		06/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 110517 Total		**311 PARAMARIBO ST, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	110625	GIS Update		06/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110625 Total		**25541 AREQUIPA DR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111438	GIS Update		06/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 111438 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
		GIS Update Total			18.00	1,330.20	0.00	0.00	0.00	80.00	1,330.45
	63383	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63383 Total		**402308176003, 25172 ZODIAC LN, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	64221	Investigation		11/06/2024	3.00	227.22	0.00	12.48	0.00		239.70

Deep Creek (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
	Work Order 64221 Total		**2333 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	64234	Investigation		11/07/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 64234 Total		**27189 PUNTA CABELLO CT, PORT CHARLOTTE, FL, 33983**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	65073	Investigation		11/07/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 65073 Total		**25848 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	65120	Investigation		11/12/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65120 Total		**25209 CHICLAYO AVE, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65510	Investigation		11/12/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65510 Total		**98 TOCOPILLA ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65523	Investigation		11/12/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65523 Total		**26387 BARBINOS DR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65631	Investigation		11/13/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65631 Total		**27060 CURITIBA DR, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66104	Investigation		11/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66104 Total		**1301 NAVIGATOR RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Deep Creek (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
	66207	Investigation		11/18/2024	0.25	18.94	0.00	1.04	0.00		19.98
	Work Order 66207 Total		**1330 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		0.25	18.94	0.00	1.04	0.00	1.00	19.98
	66266	Investigation		11/19/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66266 Total		**26344 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66280	Investigation		11/19/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66280 Total		**2243 KENYA LN, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66429	Investigation		11/20/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66429 Total		**25429 RUPERT RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66663	Investigation		12/05/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66663 Total		**402304161005, 215 VALDIVA ST, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66695	Investigation		12/05/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66695 Total		**125 ANGOL ST, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66697	Investigation		12/05/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66697 Total		**402303301001, 269 SEASONS DR, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Deep Creek (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
	67333	Investigation		12/06/2024	0.33	25.25	0.00	1.39	0.00		26.63
	Work Order 67333 Total		**1356 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		0.33	25.25	0.00	1.39	0.00	1.00	26.63
	67536	Investigation		12/10/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67536 Total		**436 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67737	Investigation		12/13/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67737 Total		**402305437014, 396 CONCORDIA ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67857	Investigation		12/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67857 Total		**402305235005, 113 SANTAREM CIR, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67864	Investigation		12/13/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67864 Total		**625 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68698	Investigation		12/19/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68698 Total		**383 ROSARIO ST, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	68722	Investigation		12/19/2024	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 68722 Total		**402308388006, 25252 RAMPART BLVD, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	68754	Investigation		12/19/2024	0.95	72.30	0.00	3.97	0.00		76.27

Deep Creek (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
	Work Order 68754 Total		**2000 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		0.95	72.30	0.00	3.97	0.00	1.00	76.27
	69255	Investigation		12/20/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 69255 Total		**402308426003, 25443 ST HELENA LN, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	69269	Investigation		12/20/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 69269 Total		**25228 NOCTURNE LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	69333	Investigation		12/20/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 69333 Total		**27445 OBIDOS DR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	69340	Investigation		12/23/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 69340 Total		**25552 BANFF LN, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	69446	Investigation		12/23/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 69446 Total		**215 SANTAREM CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	69470	Investigation		12/30/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 69470 Total		**402305262002, 251 BAHIA BLANCA DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	69619	Investigation		12/30/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 69619 Total		**1370 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Deep Creek (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
	70804	Investigation		10/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 70804 Total		**26098 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	70957	Investigation		10/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 70957 Total		**632 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71066	Investigation		01/06/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71066 Total		**27248 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71123	Investigation		01/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71123 Total		**389 FRANCA ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71522	Investigation		10/04/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 71522 Total		**473 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	71568	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71568 Total		**402304264002, 244 SURINAM ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71627	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71627 Total		**26090 TEMPLAR LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (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
	71798	Investigation		01/23/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 71798 Total		**110 SANTAREM CIR, PORT CHARLOTTE, FL, 33983**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	71869	Investigation		11/01/2024	0.75	59.84	0.00	3.12	0.00		62.96
	Work Order 71869 Total		**2294 BENGAL CT, PORT CHARLOTTE, FL, 33983**		0.75	59.84	0.00	3.12	0.00	1.00	62.96
	71894	Investigation		01/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71894 Total		**402304432002, 335 SAN AMBROSIO ST, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71912	Investigation		01/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71912 Total		**402305330003, 288 OYAHUE ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72023	Investigation		01/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72023 Total		**26373 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72484	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72484 Total		**25393 JAVARI CT, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72537	Investigation		10/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 72537 Total		**402316181003, 2166 AMARILLO LN, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	73185	Investigation		02/05/2025	2.00	151.48	0.00	8.32	0.00		159.80

Deep Creek (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
	Work Order 73185 Total		**286 CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	73666	Investigation		02/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73666 Total		**26296 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	74282	Investigation		10/24/2024	2.00	138.68	0.00	4.66	0.00		143.34
	Work Order 74282 Total		**25114 BOLIVAR DR, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	4.66	0.00	1.00	143.34
	74425	Investigation		02/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74425 Total		**402305181001, 25256 PUNTA MADRYN AVE, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74958	Investigation		02/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 74958 Total		**1314 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	76390	Investigation		02/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 76390 Total		**1132 RICARDO LN, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	77639	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77639 Total		**25179 MERCEDES DR, PORT CHARLOTTE, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	78037	Investigation		02/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 78037 Total		**402304159002, 197 CORUMBA ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Deep Creek (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
	79011	Investigation		02/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79011 Total		**1321 AEGEAN CT, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81432	Investigation		02/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 81432 Total		**402305481004, 25457 BARINAS DR, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	81993	Investigation		12/23/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 81993 Total		**402316455003, 2407 SOFIA LN, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	82335	Investigation		12/15/2024	3.00	206.82	0.00	14.25	0.00		221.07
	Work Order 82335 Total		**402316355004, 26106 CONSTANTINE RD, PUNTA GORDA, FL**		3.00	206.82	0.00	14.25	0.00	1.00	221.07
	82989	Investigation		01/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 82989 Total		**402309203001, 1091 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83175	Investigation		02/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 83175 Total		**436 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	83352	Investigation		12/30/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83352 Total		**402305437005, 25541 AREQUIPA DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (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
	83868	Investigation		01/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 83868 Total		**25096 PALISADE RD, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	83875	Investigation		01/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83875 Total		**1999 NUREMBERG BLVD, Punta Gorda, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84500	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84500 Total		**402316411001, 2412 RIO DE JANEIRO AVE, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84710	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84710 Total		**25341 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84738	Investigation		02/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84738 Total		**25209 PARAGUAY ST, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84859	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84859 Total		**25284 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	85154	Investigation		01/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 85154 Total		**402305379003, 25712 AYSEN DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	85878	Investigation		01/14/2025	1.00	75.74	0.00	4.16	0.00		79.90

Deep Creek (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
	Work Order 85878 Total		**402303379007, 452 ENCARNACION ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	85925	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 85925 Total		**402303379008, 460 ENCARNACION ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	86968	Investigation		03/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 86968 Total		**402308436006, 25500 TERRAIN LN, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87817	Investigation		01/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87817 Total		**402308412004, 25332 RUPERT RD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87854	Investigation		03/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 87854 Total		**1123 MELVILLE RD, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	88451	Investigation		01/31/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 88451 Total		**RIO DE JANEIRO AVE & SANDHILL BLVD, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	88655	Investigation		02/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88655 Total		**402304308004, 355 RIO DE JANEIRO AVE, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	88657	Investigation		02/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88657 Total		**402304107009, 123 VALDIVA ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (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
	88953	Investigation		03/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88953 Total		**DERRINGER RD & NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	89020	Investigation		03/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 89020 Total		**402308407012, 1586 NUREMBERG BLVD, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	89612	Investigation		05/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89612 Total		**100 MOLLENDO ST, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	89828	Investigation		03/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 89828 Total		**402309154001, 1265 NEAPOLITAN RD, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90357	Investigation		02/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 90357 Total		**402308254002, 25311 VANTAGE LN, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92186	Investigation		02/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92186 Total		**402303111001, 27043 CURITIBA DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92276	Investigation		03/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 92276 Total		**2305 Sofia Ln**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Deep Creek (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
	92618	Investigation		03/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92618 Total		**402316301003, 26011 CONSIDINE CT, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	93280	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93280 Total		**633 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	94123	Investigation		03/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 94123 Total		**25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	95173	Investigation		05/14/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 95173 Total		**402303156009, 247 PORTO VELHO ST, PUNTA GORDA, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	96735	Investigation		03/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96735 Total		**402303466005, 487 CARTAGENA ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	96848	Investigation		03/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96848 Total		**402309207001, 1055 BISMARCK RD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97540	Investigation		04/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 97540 Total		**402316104001, 26089 RAMPART BLVD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	98024	Investigation		04/04/2025	1.50	119.69	0.00	6.24	0.00		125.93

Deep Creek (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
	Work Order 98024 Total		**84 MADRE DE DIOS ST, PORT CHARLOTTE, FL, 33983**		1.50	119.69	0.00	6.24	0.00	1.00	125.93
	98187	Investigation		04/07/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98187 Total		**2317 OBERON LN, PORT CHARLOTTE, FL, 33983**		1.00	79.79	0.00	4.16	0.00	1.00	83.95
	101578	Investigation		04/17/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 101578 Total		**402305303005, 299 CASALE G ST, PUNTA GORDA, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	101861	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101861 Total		**402304301015, 305 CORRIENTES CIR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102143	Investigation		05/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 102143 Total		**282 PARAMARIBO ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	103715	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103715 Total		**402304305007, 26082 HUANUCO DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104465	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104465 Total		**234 ANTOFAGASTA ST, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104870	Investigation		12/20/2024	3.50	241.29	0.00	16.63	0.00		257.92
	Work Order 104870 Total		**402309203001, 1091 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL**		3.50	241.29	0.00	16.63	0.00	1.00	257.92

Deep Creek (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
	105030	Investigation		05/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105030 Total		**402308455004, 1459 VERMOUTH LN, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105140	Investigation		05/20/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105140 Total		**402305216001, 43 SANTAREM CIR, PUNTA GORDA, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	105416	Investigation		05/20/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 105416 Total		**402308179002, 1391 BLUE LAKE CIR, PUNTA GORDA, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	105530	Investigation		05/20/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105530 Total		**2403 NUREMBERG BLVD, PUNTA GORDA, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	106516	Investigation		05/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106516 Total		**MELO CT & SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109006	Investigation		06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109006 Total		**1947 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109139	Investigation		06/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109139 Total		**311 PARAMARIBO ST, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (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
	109352	Investigation		06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109352 Total		**259 Barcelona St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109634	Investigation		06/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 109634 Total		**2294 BENGAL CT, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	109727	Investigation		06/05/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 109727 Total		**1141 NAVIGATOR RD, PORT CHARLOTTE, FL, 33983**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	110289	Investigation		06/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 110289 Total		**26531 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	110800	Investigation		06/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110800 Total		**2325 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111590	Investigation		06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111590 Total		**25359 Vantage Ln**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112189	Investigation		06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 112189 Total		**25441 COLON DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Investigation Total			147.29	11,094.75	0.00	613.29	0.00	111.00	11,708.07

Deep Creek (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
	72635	MSBU Administrative Work		11/20/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		02/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		2.75	203.23	0.00	0.00	0.00		203.23
	72635	MSBU Administrative Work		10/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		10/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		10/14/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		10/15/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		10/21/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		10/22/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		10/28/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		10/29/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		10/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		10/31/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		11/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		11/07/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		11/19/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		11/20/2024	3.25	240.18	0.00	0.00	0.00		240.18
	72635	MSBU Administrative Work		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		12/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		12/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		12/17/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95

Deep Creek (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
	72635	MSBU Administrative Work		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		01/16/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		01/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		02/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		02/11/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		02/13/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		02/18/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		02/19/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		02/20/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		02/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		02/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		03/03/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		03/04/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		03/05/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		03/12/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48

Deep Creek (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
	72635	MSBU Administrative Work		06/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		06/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		06/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		38.00	2,808.20	0.00	0.00	0.00		2,808.31
	72635	MSBU Administrative Work		11/20/2024	3.25	240.18	0.00	0.00	0.00		240.18
	72635	MSBU Administrative Work		02/19/2025	3.50	258.65	0.00	0.00	0.00		258.65
			MSBU Meeting Total		6.75	498.83	0.00	0.00	0.00		498.83
	72635	MSBU Administrative Work		12/03/2024	2.50	466.20	0.00	0.00	0.00		466.20
	Work Order 72635 Total				50.00	3,976.45	0.00	0.00	0.00	0.00	3,976.57
		MSBU Administrative Work Total			50.00	3,976.45	0.00	0.00	0.00	0.00	3,976.57
	71033	Open Road Cut Road Repair		10/22/2024	16.00	1,126.08	0.00	331.44	0.00		1,457.52
	Work Order 71033 Total		**632 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		16.00	1,126.08	0.00	331.44	0.00	1.00	1,457.52
	86309	Open Road Cut Road Repair		01/30/2025	16.50	1,114.63	205.05	104.34	0.00		1,424.01
	86309	Open Road Cut Road Repair		01/31/2025	8.00	546.32	9.20	37.94	0.00		593.46
	Work Order 86309 Total		**2373 MONTPELIER RD, PUNTA GORDA, FL**		24.50	1,660.95	214.25	142.28	0.00	2.11	2,017.47
	106766	Open Road Cut Road Repair		05/15/2025	25.50	1,816.22	95.01	451.03	0.00		2,362.27

Deep Creek (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
	106766	Open Road Cut Road Repair		05/16/2025	23.50	1,587.07	138.00	202.11	0.00		1,927.18
	Work Order 106766 Total		**MELO CT & SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		49.00	3,403.29	233.01	653.14	0.00	1.50	4,289.45
		Open Road Cut Road Repair Total			89.50	6,190.32	447.26	1,126.86	0.00	4.61	7,764.44
	76720	Pavement Restoration		11/15/2024	8.50	595.21	46.00	52.75	0.00		693.96
	76720	Pavement Restoration		12/16/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 76720 Total		**25148 ROSAMOND CT, PUNTA GORDA, FL**		8.50	595.21	46.00	52.75	870.08	0.50	1,564.04
		Pavement Restoration Total			8.50	595.21	46.00	52.75	870.08	0.50	1,564.04
	6552	Project Management		12/02/2024	0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		01/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		02/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		04/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		06/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		2.50	216.03	0.00	0.00	0.00		216.05
	6552	Project Management		10/28/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Site Visits Total		0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		10/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		10/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		10/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		10/29/2024	2.00	172.82	0.00	0.00	0.00		172.82

Deep Creek (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
	6552	Project Management		10/31/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		11/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		11/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		11/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		11/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		12/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		02/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		02/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		04/02/2025	1.00	86.41	0.00	0.00	0.00		86.41

Deep Creek (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
	6552	Project Management		04/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		04/15/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		04/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		04/29/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		45.00	3,888.45	0.00	0.00	0.00		3,888.45
	6552	Project Management		11/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Project Meetings Total		2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		01/09/2025	0.00	0.00	0.00	0.00	19,968.30		19,968.30
	6552	Project Management		01/27/2025	0.00	0.00	0.00	0.00	19,761.98		19,761.98
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		50.00	4,320.50	0.00	0.00	39,730.28	0.00	44,050.81
c412204 - Deep Creek Sidewalks											
		Project Management Total			50.00	4,320.50	0.00	0.00	39,730.28	0.00	44,050.81
	58678	ROW - Clearing / Haul Debris		10/22/2024	1.50	105.75	0.00	20.28	0.00		126.03

Deep Creek (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
	Work Order 58678 Total		**AYSEN DR & BAHIA BLANCA DR, PORT CHARLOTTE, FL, 33983**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	74538	ROW - Clearing / Haul Debris		11/21/2024	1.00	70.50	0.00	13.52	0.00		84.02
	74538	ROW - Clearing / Haul Debris		11/22/2024	0.00	0.00	0.00	0.00	21.05		21.05
	74538	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74538 Total		**281 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		2.00	141.00	0.00	27.04	21.05	0.00	189.09
	84695	ROW - Clearing / Haul Debris		01/04/2025	2.50	172.35	0.00	11.88	7.07		191.30
	Work Order 84695 Total		**ORIEL CT, PORT CHARLOTTE, FL, 33983**		2.50	172.35	0.00	11.88	7.07	1.00	191.30
	88452	ROW - Clearing / Haul Debris		02/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	88452	ROW - Clearing / Haul Debris		02/25/2025	0.50	35.25	0.00	6.76	18.88		60.89
	Work Order 88452 Total		**RIO DE JANEIRO AVE & SANDHILL BLVD, PORT CHARLOTTE, FL, 33983**		2.00	141.00	0.00	27.04	18.88	0.10	186.92
		ROW - Clearing / Haul Debris Total			8.00	560.10	0.00	86.23	47.00	1.10	693.34
	8850	ROW - Vegetation / Boom Mowing		01/07/2025	3.00	221.70	0.00	57.90	0.00		279.60
	Work Order 8850 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		3.00	221.70	0.00	57.90	0.00	979.00	279.60
	85156	ROW - Vegetation / Boom Mowing		01/09/2025	22.50	1,596.72	0.00	243.03	0.00		1,839.76
	Work Order 85156 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		22.50	1,596.72	0.00	243.03	0.00	10,600.00	1,839.76
	85279	ROW - Vegetation / Boom Mowing		01/10/2025	5.00	369.50	0.00	120.25	0.00		489.75

Deep Creek (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
	Work Order 85279 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		5.00	369.50	0.00	120.25	0.00	9,200.00	489.75
	85731	ROW - Vegetation / Boom Mowing		01/13/2025	10.00	693.40	0.00	120.25	0.00		813.65
	Work Order 85731 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		10.00	693.40	0.00	120.25	0.00	4,800.00	813.65
	85956	ROW - Vegetation / Boom Mowing		01/14/2025	12.00	873.88	0.00	112.84	0.00		986.72
	Work Order 85956 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		12.00	873.88	0.00	112.84	0.00	3,400.00	986.72
		ROW - Vegetation / Boom Mowing Total			52.50	3,755.20	0.00	654.27	0.00	28,979.00	4,409.48
	88756	ROW Watering		02/03/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88756	ROW Watering		02/04/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88756	ROW Watering		02/11/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88756	ROW Watering		02/14/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		02/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		02/28/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88756	ROW Watering		03/03/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		03/21/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88756	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88756	ROW Watering		03/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88756	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 88756 Total		**2333 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		22.00	1,516.68	0.00	216.04	0.00	29,400.00	1,732.72

Deep Creek (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
	90677	ROW Watering		02/14/2025	2.00	137.88	0.00	19.64	0.00		157.52
	90677	ROW Watering		02/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	90677	ROW Watering		02/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 90677 Total		**1690 NUREMBERG BLVD, PUNTA GORDA, FL**		5.00	344.70	0.00	49.10	0.00	6,000.00	393.80
	92714	ROW Watering		02/28/2025	2.00	137.88	0.00	19.64	0.00		157.52
	92714	ROW Watering		03/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	92714	ROW Watering		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	92714	ROW Watering		03/25/2025	2.00	137.88	0.00	19.64	0.00		157.52
	92714	ROW Watering		03/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92714	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92714	ROW Watering		04/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 92714 Total		**25896 AYSEN DR, PORT CHARLOTTE, 33983**		9.00	620.46	0.00	88.38	0.00	13,500.00	708.84
	92717	ROW Watering		02/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92717	ROW Watering		03/03/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 92717 Total		**25256 PARAGUAY ST, PORT CHARLOTTE, 33983**		2.00	137.88	0.00	14.73	0.00	2,500.00	152.61
	96927	ROW Watering		03/28/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96927	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96927	ROW Watering		04/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96927	ROW Watering		04/10/2025	0.50	34.47	0.00	4.91	0.00		39.38

Deep Creek (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
	Work Order 96927 Total		**26370 BRIDGEWATER RD**		2.00	137.88	0.00	19.64	0.00	2,000.00	157.52
	101597	ROW Watering		04/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101597	ROW Watering		04/18/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101597	ROW Watering		05/02/2025	2.00	148.73	0.00	13.98	0.00		162.71
	Work Order 101597 Total		**25969 AYSEN DR, PORT CHARLOTTE, 33983**		4.00	286.61	0.00	33.62	0.00	5,000.00	320.23
	105864	ROW Watering		05/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	105864	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 105864 Total		**25291 AYSEN DR, PORT CHARLOTTE, FL, 33983**		2.00	137.88	0.00	19.64	0.00	4,000.00	157.52
		ROW Watering Total			46.00	3,182.09	0.00	441.15	0.00	62,400.00	3,623.24
	95124	Sign Fabrication		03/14/2025	0.50	34.47	0.00	3.42	0.00		37.89
	95124	Sign Fabrication		03/17/2025	0.00	0.00	40.61	0.00	0.00		40.61
	Work Order 95124 Total		**475 POSADAS CIR, Charlotte, FL, 33983**		0.50	34.47	40.61	3.42	0.00	2.00	78.50
	101767	Sign Fabrication		04/17/2025	9.00	649.35	610.80	61.56	0.00		1,321.71
	Work Order 101767 Total		**2341 PRAGUE LN, Charlotte, FL, 33983**		9.00	649.35	610.80	61.56	0.00	36.00	1,321.71
	102160	Sign Fabrication		04/21/2025	5.00	360.75	346.12	34.20	0.00		741.07
	Work Order 102160 Total		**2060 RIO DE JANEIRO AVE, Charlotte, FL, 33983**		5.00	360.75	346.12	34.20	0.00	20.00	741.07

Deep Creek (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
	102570	Sign Fabrication		04/23/2025	10.00	721.50	559.69	68.40	0.00		1,349.59
	Work Order 102570 Total		**1120 OCEANIC RD, Charlotte, FL, 33983**		10.00	721.50	559.69	68.40	0.00	40.00	1,349.59
	103641	Sign Fabrication		04/25/2025	5.00	360.75	0.00	34.20	0.00		394.95
	103641	Sign Fabrication		04/28/2025	0.00	0.00	306.62	0.00	0.00		306.62
	Work Order 103641 Total		**25407 TETHER LN, Charlotte, FL, 33983**		5.00	360.75	306.62	34.20	0.00	20.00	701.57
	106089	Sign Fabrication		05/12/2025	9.00	649.35	565.83	61.56	0.00		1,276.74
	Work Order 106089 Total		**1119 MELVILLE RD, Charlotte, FL, 33983**		9.00	649.35	565.83	61.56	0.00	34.00	1,276.74
	106401	Sign Fabrication		05/13/2025	5.00	360.75	0.00	34.20	0.00		394.95
	106401	Sign Fabrication		05/14/2025	0.00	0.00	325.61	0.00	0.00		325.61
	Work Order 106401 Total		**2067 PETERBOROUGH RD, Charlotte, FL, 33983**		5.00	360.75	325.61	34.20	0.00	20.00	720.56
	106595	Sign Fabrication		05/14/2025	9.50	685.43	0.00	64.98	0.00		750.41
	106595	Sign Fabrication		05/15/2025	0.00	0.00	548.77	0.00	0.00		548.77
	106595	Sign Fabrication		05/16/2025	8.00	577.20	484.29	54.72	0.00		1,116.21
	Work Order 106595 Total		**1467 KEDRON LN, Charlotte, FL, 33983**		17.50	1,262.63	1,033.06	119.70	0.00	70.00	2,415.39
	110458	Sign Fabrication		06/10/2025	0.25	18.04	65.52	1.71	0.00		85.27
	Work Order 110458 Total		**1630 NUREMBERG BLVD, Charlotte, FL, 33983**		0.25	18.04	65.52	1.71	0.00	1.00	85.27
	111568	Sign Fabrication		06/17/2025	0.50	36.08	35.64	3.42	0.00		75.14

Deep Creek (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
	Work Order 111568 Total		**1613 NUREMBERG BLVD, Charlotte, FL, 33983**		0.50	36.08	35.64	3.42	0.00	2.00	75.14
		Sign Fabrication Total			61.75	4,453.66	3,889.50	422.37	0.00	245.00	8,765.54
	92309	Sign Inspection		02/26/2025	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 92309 Total		**DERRINGER RD, PORT CHARLOTTE, FL, 33983**		10.00	674.70	0.00	51.90	0.00	1,753.00	726.60
	107097	Sign Inspection		05/16/2025	8.00	518.24	0.00	0.00	0.00		518.24
	Work Order 107097 Total		**1239 SAXONY CIR, PORT CHARLOTTE, CHARL, FL, 33983**		8.00	518.24	0.00	0.00	0.00	12.00	518.24
		Sign Inspection Total			18.00	1,192.94	0.00	51.90	0.00	1,765.00	1,244.84
	95100	Sign Installation		03/17/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 95100 Total		**475 POSADAS CIR, Charlotte, FL, 33983**		0.75	48.59	0.00	3.89	0.00	2.00	52.48
	95598	Sign Installation		03/13/2025	3.00	202.41	0.00	15.57	0.00		217.98
	95598	Sign Installation		03/21/2025	0.00	0.00	328.68	0.00	0.00		328.68
	Work Order 95598 Total		**CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		3.00	202.41	328.68	15.57	0.00	9.00	546.66
		Sign Installation Total			3.75	251.00	328.68	19.46	0.00	11.00	599.14
	77535	Sign Maintenance		11/14/2024	1.00	64.78	0.00	5.19	0.00		69.97
	77535	Sign Maintenance		01/30/2025	0.00	0.00	194.95	0.00	0.00		194.95
	Work Order 77535 Total		**1486 NAVIGATOR RD, Charlotte, FL, 33983**		1.00	64.78	194.95	5.19	0.00	7.00	264.92

Deep Creek (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
	87274	Sign Maintenance		01/23/2025	2.00	137.88	0.00	13.52	0.00		151.40
	Work Order 87274 Total		**WATEAU CT, PORT CHARLOTTE, FL, 33983**		2.00	137.88	0.00	13.52	0.00	2.00	151.40
	88659	Sign Maintenance		02/03/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 88659 Total		**1533 NUREMBERG BLVD, Charlotte, FL, 33983**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	95111	Sign Maintenance		03/17/2025	0.25	16.20	0.00	1.30	0.00		17.49
	95111	Sign Maintenance		03/21/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 95111 Total		**475 POSADAS CIR, Charlotte, FL, 33983**		0.25	16.20	28.12	1.30	0.00	1.00	45.61
	96930	Sign Maintenance		03/28/2025	10.00	647.80	0.00	51.90	0.00		699.70
	96930	Sign Maintenance		04/02/2025	0.00	0.00	825.60	0.00	0.00		825.60
	Work Order 96930 Total		**1870 NUREMBERG BLVD, 16, PUNTA GORDA, FL**		10.00	647.80	825.60	51.90	0.00	36.00	1,525.30
	97910	Sign Maintenance		04/03/2025	4.00	259.12	0.00	20.76	0.00		279.88
	97910	Sign Maintenance		04/04/2025	0.00	0.00	140.94	0.00	0.00		140.94
	Work Order 97910 Total		**26035 TATTERSALL LN, Charlotte, FL, 33983**		4.00	259.12	140.94	20.76	0.00	6.00	420.82
	104091	Sign Maintenance		04/29/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 104091 Total		**1512 RIO DE JANEIRO AVE -BLDG 2-UNIT 214, 36, PUNTA GORDA, FL**		5.00	323.90	0.00	25.95	0.00	24.00	349.85

Deep Creek (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
	104248	Sign Maintenance		04/30/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 104248 Total		**2317 RIO DE JANEIRO AVE, Charlotte, FL, 33983**		10.00	647.80	0.00	51.90	0.00	32.00	699.70
	104506	Sign Maintenance		05/01/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 104506 Total		**2116 ONONDAGA LN, Charlotte, FL, 33983**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	104764	Sign Maintenance		05/02/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 104764 Total		**26008 OCELOT LN, Charlotte, FL, 33983**		9.00	583.02	0.00	46.71	0.00	42.00	629.73
	105243	Sign Maintenance		05/06/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 105243 Total		**25407 TETHER LN, Charlotte, FL, 33983**		7.00	453.46	0.00	36.33	0.00	20.00	489.79
	106535	Sign Maintenance		05/14/2025	0.00	0.00	0.00	51.90	0.00		51.90
	Work Order 106535 Total		**1558 ULTRAMARINE LN, Charlotte, FL, 33983**		0.00	0.00	0.00	51.90	0.00	22.00	51.90
	106757	Sign Maintenance		05/15/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 106757 Total		**1320 RIO DE JANEIRO AVE, Charlotte, FL, 33983**		10.00	647.80	0.00	51.90	0.00	24.00	699.70
	109368	Sign Maintenance		06/03/2025	2.00	129.56	0.00	0.00	0.00		129.56
	Work Order 109368 Total		**26186 RAMPART BLVD, Charlotte, FL, 33983**		2.00	129.56	0.00	0.00	0.00	6.00	129.56
	109582	Sign Maintenance		06/04/2025	10.00	647.80	0.00	51.90	0.00		699.70

Deep Creek (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
	Work Order 109582 Total		**1322 OBSERVER CT, Charlotte, FL, 33983**		10.00	647.80	0.00	51.90	0.00	24.00	699.70
	109774	Sign Maintenance		06/05/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 109774 Total		**1437 BLUE LAKE CIR, Charlotte, FL, 33983**		5.00	323.90	0.00	25.95	0.00	12.00	349.85
	110687	Sign Maintenance		06/11/2025	5.00	323.90	28.12	25.95	0.00		377.97
	Work Order 110687 Total		**25387 BABETTE CT, Charlotte, FL, 33983**		5.00	323.90	28.12	25.95	0.00	26.00	377.97
	110850	Sign Maintenance		06/12/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 110850 Total		**1426 OLANCHA CT, Charlotte, FL, 33983**		8.00	518.24	0.00	41.52	0.00	14.00	559.76
	111662	Sign Maintenance		06/17/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 111662 Total		**1613 NUREMBERG BLVD, Charlotte, FL, 33983**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
		Sign Maintenance Total			90.75	5,887.10	1,217.73	515.65	0.00	303.00	7,620.49
	22546	Small Pipe Install (Pipes 31" And Under)		12/10/2024	40.00	2,730.72	1,551.32	448.00	735.71		5,465.75
	22546	Small Pipe Install (Pipes 31" And Under)		01/06/2025	0.00	0.00	391.05	0.00	0.00		391.05
	22546	Small Pipe Install (Pipes 31" And Under)		01/30/2025	12.00	829.68	0.00	115.44	0.00		945.12
	22546	Small Pipe Install (Pipes 31" And Under)		02/25/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 22546 Total		**2270 NUREMBERG BLVD**		52.00	3,560.40	2,333.42	563.44	735.71	24.00	7,192.97
	38415	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	270.00	0.00	0.00		270.00

Deep Creek (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
	Work Order 38415 Total		**25457 TERRAIN LN, PORT CHARLOTTE, FL, 33983**		0.00	0.00	270.00	0.00	0.00	24.00	270.00
	46974	Small Pipe Install (Pipes 31" And Under)		01/23/2025	14.00	967.96	0.00	33.25	0.00		1,001.21
	46974	Small Pipe Install (Pipes 31" And Under)		01/29/2025	50.00	3,459.91	0.00	435.96	0.00		3,895.87
	46974	Small Pipe Install (Pipes 31" And Under)		02/04/2025	0.00	0.00	1,685.84	0.00	0.00		1,685.84
	Work Order 46974 Total		**1690 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		64.00	4,427.87	1,685.84	469.21	0.00	24.00	6,582.92
	58597	Small Pipe Install (Pipes 31" And Under)		12/02/2024	10.00	704.38	0.00	215.46	0.00		919.84
	58597	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.00	0.00	276.50	0.00	0.00		276.50
	Work Order 58597 Total		**2222 Nuremberg Blvd.**		10.00	704.38	276.50	215.46	0.00	24.00	1,196.34
	59034	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	72.00	0.00	0.00		72.00
	Work Order 59034 Total		**25168 PARAGUAY ST, PORT CHARLOTTE, FL, 33983**		0.00	0.00	72.00	0.00	0.00	24.00	72.00
	59255	Small Pipe Install (Pipes 31" And Under)		04/07/2025	47.75	3,350.69	0.00	1,127.82	0.00		4,478.51
	59255	Small Pipe Install (Pipes 31" And Under)		04/08/2025	0.00	0.00	1,613.87	0.00	0.00		1,613.87
	Work Order 59255 Total		**202 CEYENNE ST, PUNTA GORDA, FL**		47.75	3,350.69	1,613.87	1,127.82	0.00	24.00	6,092.38
	60137	Small Pipe Install (Pipes 31" And Under)		04/16/2025	50.00	3,481.50	1,031.55	383.92	0.00		4,896.97
	Work Order 60137 Total		**1947 Nuremberg Blvd**		50.00	3,481.50	1,031.55	383.92	0.00	16.00	4,896.97
	64340	Small Pipe Install (Pipes 31" And Under)		12/09/2024	40.00	2,765.60	1,624.99	335.80	421.37		5,147.76
	64340	Small Pipe Install (Pipes 31" And Under)		01/06/2025	0.00	0.00	335.75	0.00	0.00		335.75

Deep Creek (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
	64340	Small Pipe Install (Pipes 31" And Under)		03/25/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 64340 Total		**26370 BRIDGEWATER RD**		40.00	2,765.60	2,351.79	335.80	421.37	24.00	5,874.56
	66747	Small Pipe Install (Pipes 31" And Under)		01/30/2025	6.00	424.36	0.00	13.66	0.00		438.02
	66747	Small Pipe Install (Pipes 31" And Under)		02/04/2025	30.00	2,167.40	2,125.80	512.50	0.00		4,805.70
	Work Order 66747 Total		**25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		36.00	2,591.76	2,125.80	526.16	0.00	32.00	5,243.72
	83669	Small Pipe Install (Pipes 31" And Under)		06/03/2025	10.00	691.40	0.00	258.93	0.00		950.33
	83669	Small Pipe Install (Pipes 31" And Under)		06/05/2025	38.00	2,627.32	1,675.50	1,163.40	0.00		5,466.22
	Work Order 83669 Total		**25541 AREQUIPA DR, PUNTA GORDA, FL**		48.00	3,318.72	1,675.50	1,422.33	0.00	24.00	6,416.55
	84115	Small Pipe Install (Pipes 31" And Under)		01/06/2025	50.00	3,470.60	1,918.06	554.10	890.48		6,833.24
	84115	Small Pipe Install (Pipes 31" And Under)		03/05/2025	9.00	635.34	0.00	153.75	0.00		789.09
	84115	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	69.00	0.00	0.00		69.00
	Work Order 84115 Total		**2373 Montpelier Rd.**		59.00	4,105.94	1,987.06	707.85	890.48	24.00	7,691.33
	84255	Small Pipe Install (Pipes 31" And Under)		01/03/2025	30.00	2,091.80	0.00	111.35	0.00		2,203.15
	84255	Small Pipe Install (Pipes 31" And Under)		01/07/2025	52.75	3,706.53	6,329.68	638.85	0.00		10,675.06
	84255	Small Pipe Install (Pipes 31" And Under)		01/08/2025	48.50	3,367.19	651.24	488.41	0.00		4,506.84
	84255	Small Pipe Install (Pipes 31" And Under)		01/10/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 84255 Total		**2373 Montpelier Rd.**		141.25	9,854.92	6,980.92	1,366.31	0.00	64.00	18,202.15
	85098	Small Pipe Install (Pipes 31" And Under)		01/09/2025	51.00	3,576.34	1,755.62	540.96	0.00		5,872.91

Deep Creek (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
	Work Order 85098 Total		**26037 Luzon Ct**		51.00	3,576.34	1,755.62	540.96	0.00	24.00	5,872.91
	85101	Small Pipe Install (Pipes 31" And Under)		01/10/2025	36.00	2,535.20	1,755.62	411.31	305.99		5,008.12
	85101	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	124.20	0.00	0.00		124.20
	Work Order 85101 Total		**26029 Luzon Ct.**		36.00	2,535.20	1,879.82	411.31	305.99	24.00	5,132.32
	97426	Small Pipe Install (Pipes 31" And Under)		03/31/2025	8.00	553.12	0.00	19.00	0.00		572.12
	97426	Small Pipe Install (Pipes 31" And Under)		04/01/2025	34.00	2,423.78	1,549.09	425.46	0.00		4,398.33
	Work Order 97426 Total		**473 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		42.00	2,976.90	1,549.09	444.46	0.00	24.00	4,970.45
	99258	Small Pipe Install (Pipes 31" And Under)		04/14/2025	10.00	721.24	0.00	34.00	0.00		755.24
	99258	Small Pipe Install (Pipes 31" And Under)		04/15/2025	40.00	2,765.60	1,603.42	422.00	286.35		5,077.37
	Work Order 99258 Total		**2317 OBERON LN, PORT CHARLOTTE, FL, 33983**		50.00	3,486.84	1,603.42	456.00	286.35	24.00	5,832.61
		Small Pipe Install (Pipes 31" And Under) Total			727.00	50,737.06	29,192.18	8,971.02	2,639.90	424.00	91,540.18
	13211	Small Pipe Repair (Pipes 31" And Under)		01/02/2025	4.00	272.40	0.00	38.48	0.00		310.88
	13211	Small Pipe Repair (Pipes 31" And Under)		01/06/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 13211 Total		**25167 ROSAMOND CT, PORT CHARLOTTE, 33983**		4.00	272.40	391.05	38.48	0.00	1.00	701.93
	47794	Small Pipe Repair (Pipes 31" And Under)		10/21/2024	15.25	1,103.88	0.00	41.48	0.00		1,145.36
	Work Order 47794 Total		**132 MOCHA CT, PORT CHARLOTTE, FL, 33983**		15.25	1,103.88	0.00	41.48	0.00	1.00	1,145.36

Deep Creek (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
	48150	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	2.00	144.40	0.00	4.75	0.00		149.15
	48150	Small Pipe Repair (Pipes 31" And Under)		01/06/2025	0.00	0.00	100.00	0.00	0.00		100.00
	48150	Small Pipe Repair (Pipes 31" And Under)		01/22/2025	60.00	4,061.20	180.73	628.70	0.00		4,870.63
	48150	Small Pipe Repair (Pipes 31" And Under)		02/24/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 48150 Total		**26098 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		62.00	4,205.60	530.73	633.45	0.00	1.00	5,369.78
	65963	Small Pipe Repair (Pipes 31" And Under)		12/11/2024	47.50	3,203.21	817.54	552.14	0.00		4,572.89
	65963	Small Pipe Repair (Pipes 31" And Under)		12/12/2024	2.00	137.88	0.00	25.54	0.00		163.42
	65963	Small Pipe Repair (Pipes 31" And Under)		01/01/2025	0.00	0.00	189.00	0.00	0.00		189.00
	65963	Small Pipe Repair (Pipes 31" And Under)		01/21/2025	35.75	2,424.49	0.00	264.56	0.00		2,689.05
	65963	Small Pipe Repair (Pipes 31" And Under)		02/11/2025	0.00	0.00	539.75	0.00	0.00		539.75
	Work Order 65963 Total		**26142 PAYSANDU DR, PORT CHARLOTTE, FL, 33983**		85.25	5,765.58	1,546.29	842.24	0.00	1.00	8,154.11
	71353	Small Pipe Repair (Pipes 31" And Under)		10/03/2024	18.25	1,322.22	0.00	325.07	0.00		1,647.29
	Work Order 71353 Total		**460 San Cristobal Ave.**		18.25	1,322.22	0.00	325.07	0.00	1.00	1,647.29
	75781	Small Pipe Repair (Pipes 31" And Under)		11/04/2024	25.00	1,760.95	84.33	163.35	0.00		2,008.63
	75781	Small Pipe Repair (Pipes 31" And Under)		12/10/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 75781 Total		**2294 BENGAL CT, PORT CHARLOTTE, FL, 33983**		25.00	1,760.95	204.33	163.35	0.00	1.00	2,128.63
	83108	Small Pipe Repair (Pipes 31" And Under)		05/09/2025	12.00	875.78	0.00	44.75	0.00		920.53

Deep Creek (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
	83108	Small Pipe Repair (Pipes 31" And Under)		05/22/2025	0.00	0.00	200.00	0.00	0.00		200.00
	Work Order 83108 Total		**2407 SOFIA LN, PUNTA GORDA, FL**		12.00	875.78	200.00	44.75	0.00	1.00	1,120.53
		Small Pipe Repair (Pipes 31" And Under) Total			221.75	15,306.41	2,872.40	2,088.82	0.00	7.00	20,267.63
	32057	Standard Cuts		10/22/2024	12.00	844.56	0.00	110.94	0.00		955.50
	32057	Standard Cuts		11/05/2024	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 32057 Total		**25404 RUPERT RD**		12.00	844.56	150.00	110.94	0.00	240.00	1,105.50
	43192	Standard Cuts		12/10/2024	6.00	433.20	0.00	272.40	0.00		705.60
	43192	Standard Cuts		01/01/2025	0.00	0.00	132.00	0.00	0.00		132.00
	Work Order 43192 Total		**453 SANTIGUAY ST, PORT CHARLOTTE, FL, 33983**		6.00	433.20	132.00	272.40	0.00	220.00	837.60
		Standard Cuts Total			18.00	1,277.76	282.00	383.34	0.00	460.00	1,943.10
	81649	Support (Post) Maintenance		12/12/2024	1.50	101.21	0.00	7.79	0.00		108.99
	81649	Support (Post) Maintenance		02/24/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 81649 Total		**MAURITANIA RD, PORT CHARLOTTE, FL, 33983**		1.50	101.21	46.33	7.79	0.00	2.00	155.32
	84582	Support (Post) Maintenance		01/07/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 84582 Total		**1276 CAPRICORN BLVD, Charlotte, FL, 33983**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	84589	Support (Post) Maintenance		01/07/2025	0.75	48.59	0.00	3.89	0.00		52.48

Deep Creek (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
	Work Order 84589 Total		**1020 CAPRICORN BLVD, CHARLOTTE COUNTY, FL, 33983**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	87273	Support (Post) Maintenance		01/23/2025	2.00	137.88	0.00	13.52	0.00		151.40
	87273	Support (Post) Maintenance		02/14/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 87273 Total		**1051 MANILLA LN, Charlotte, FL, 33983**		2.00	137.88	52.87	13.52	0.00	2.00	204.27
	88326	Support (Post) Maintenance		01/30/2025	1.00	64.78	0.00	9.82	0.00		74.60
	88326	Support (Post) Maintenance		02/18/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 88326 Total		**1614 NAVIGATOR RD, Charlotte, FL, 33983**		1.00	64.78	52.87	9.82	0.00	2.00	127.47
	88650	Support (Post) Maintenance		02/03/2025	1.50	97.17	0.00	20.28	0.00		117.45
	88650	Support (Post) Maintenance		02/18/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 88650 Total		**1052 CAPRICORN BLVD, Charlotte, FL, 33983**		1.50	97.17	76.58	20.28	0.00	2.00	194.03
	88664	Support (Post) Maintenance		02/03/2025	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 88664 Total		**1640 NUREMBERG BLVD, Charlotte, FL, 33983**		0.50	32.39	0.00	6.76	0.00	1.00	39.15
	97070	Support (Post) Maintenance		03/31/2025	1.25	80.98	0.00	6.49	0.00		87.46
	97070	Support (Post) Maintenance		04/04/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 97070 Total		**508 RIO DE JANEIRO AVE, Charlotte, FL, 33983**		1.25	80.98	52.61	6.49	0.00	2.00	140.07
	101820	Support (Post) Maintenance		04/17/2025	1.00	64.78	0.00	5.19	0.00		69.97

Deep Creek (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
	Work Order 101820 Total		**533 ENCARNACION ST, Charlotte, FL, 33983**		1.00	64.78	0.00	5.19	0.00	6.00	69.97
	105659	Support (Post) Maintenance		05/08/2025	1.00	66.13	46.33	2.60	0.00		115.05
	Work Order 105659 Total		**NADIR RD, PORT CHARLOTTE, FL, 33983**		1.00	66.13	46.33	2.60	0.00	2.00	115.05
		Support (Post) Maintenance Total			11.25	742.48	327.60	80.22	0.00	21.00	1,150.29
	22112	Vacuum Culvert Cleaning		04/09/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 22112 Total		**2140 NUREMBERG BLVD, Punta Gorda, 33983**		6.00	416.04	0.00	137.64	0.00	1.00	553.68
	25039	Vacuum Culvert Cleaning		11/26/2024	3.00	204.30	0.00	37.97	0.00		242.28
	Work Order 25039 Total		**2026 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		3.00	204.30	0.00	37.97	0.00	2.00	242.28
	41558	Vacuum Culvert Cleaning		01/16/2025	3.00	212.58	0.00	50.63	0.00		263.21
	Work Order 41558 Total		**402305301010, 25828 AYSEN DR, NORTH PORT, FL**		3.00	212.58	0.00	50.63	0.00	1.00	263.21
	42768	Vacuum Culvert Cleaning		05/07/2025	11.50	812.29	0.00	107.50	0.00		919.79
	Work Order 42768 Total		**402303411001, 27296 DEEP CREEK BLVD, PUNTA GORDA, FL**		11.50	812.29	0.00	107.50	0.00	2.00	919.79
	58073	Vacuum Culvert Cleaning		04/03/2025	2.00	95.67	0.00	45.88	0.00		141.55
	Work Order 58073 Total		**2214 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		2.00	95.67	0.00	45.88	0.00	1.00	141.55
	58074	Vacuum Culvert Cleaning		11/26/2024	13.00	896.99	0.00	151.89	0.00		1,048.88

Deep Creek (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
	Work Order 58074 Total		**2214 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		13.00	896.99	0.00	151.89	0.00	3.00	1,048.88
	59220	Vacuum Culvert Cleaning		11/26/2024	4.00	272.40	0.00	50.63	0.00		323.03
	Work Order 59220 Total		**402308434008, 1870 NUREMBERG BLVD, PUNTA GORDA, FL**		4.00	272.40	0.00	50.63	0.00	1.00	323.03
	59484	Vacuum Culvert Cleaning		11/26/2024	4.00	272.40	0.00	50.63	0.00		323.03
	Work Order 59484 Total		**1956 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		4.00	272.40	0.00	50.63	0.00	2.00	323.03
	59871	Vacuum Culvert Cleaning		10/17/2024	15.00	1,071.45	0.00	275.28	0.00		1,346.73
	Work Order 59871 Total		**402305161006, 263 CAMPINAS ST, PUNTA GORDA, FL**		15.00	1,071.45	0.00	275.28	0.00	6.00	1,346.73
	60400	Vacuum Culvert Cleaning		04/03/2025	4.75	251.18	0.00	94.88	0.00		346.06
	Work Order 60400 Total		**402316317001, 2374 NUREMBERG BLVD, PUNTA GORDA, FL**		4.75	251.18	0.00	94.88	0.00	2.00	346.06
	60839	Vacuum Culvert Cleaning		02/19/2025	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 60839 Total		**26087 SALONIKA LN, PORT CHARLOTTE, FL, 33983**		2.50	178.58	0.00	45.88	0.00	6.00	224.46
	62027	Vacuum Culvert Cleaning		11/19/2024	9.00	644.96	0.00	160.58	0.00		805.54
	Work Order 62027 Total		**25308 VANTAGE LN, PORT CHARLOTTE, FL, 33983**		9.00	644.96	0.00	160.58	0.00	4.00	805.54
	63360	Vacuum Culvert Cleaning		10/29/2024	14.00	1,002.11	0.00	252.34	0.00		1,254.45
	Work Order 63360 Total		**2166 AMARILLO LN, PORT CHARLOTTE, FL, 33983**		14.00	1,002.11	0.00	252.34	0.00	4.00	1,254.45

Deep Creek (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
	63682	Vacuum Culvert Cleaning		11/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 63682 Total		**1061 FERGUS LN, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	63978	Vacuum Culvert Cleaning		04/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 63978 Total		**458 SANTIGUAY ST, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	64667	Vacuum Culvert Cleaning		02/27/2025	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 64667 Total		**25916 AYSEN DR, PORT CHARLOTTE, FL, 33983**		2.50	178.58	0.00	45.88	0.00	2.00	224.46
	64797	Vacuum Culvert Cleaning		11/19/2024	2.25	158.63	0.00	45.88	0.00		204.51
	Work Order 64797 Total		**1434 OLANCHA CT, PORT CHARLOTTE, FL, 33983**		2.25	158.63	0.00	45.88	0.00	1.00	204.51
	65301	Vacuum Culvert Cleaning		01/16/2025	3.00	203.46	0.00	50.63	0.00		254.09
	Work Order 65301 Total		**25291 AYSEN DR**		3.00	203.46	0.00	50.63	0.00	1.00	254.09
	65583	Vacuum Culvert Cleaning		11/19/2024	5.00	346.70	0.00	114.70	0.00		461.40
	65583	Vacuum Culvert Cleaning		11/20/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 65583 Total		**2120 CALCUTTA RD, PORT CHARLOTTE, FL, 33983**		9.00	624.06	0.00	206.46	0.00	6.00	830.52
	65623	Vacuum Culvert Cleaning		12/13/2024	12.50	882.43	0.00	275.28	0.00		1,157.71
	Work Order 65623 Total		**26116 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		12.50	882.43	0.00	275.28	0.00	4.00	1,157.71

Deep Creek (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
	65701	Vacuum Culvert Cleaning		12/17/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 65701 Total		**26223 BARCELOS CT, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	66086	Vacuum Culvert Cleaning		11/15/2024	8.50	605.06	0.00	160.58	0.00		765.65
	Work Order 66086 Total		**1684 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		8.50	605.06	0.00	160.58	0.00	3.00	765.65
	66970	Vacuum Culvert Cleaning		12/17/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 66970 Total		**313 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	67261	Vacuum Culvert Cleaning		11/15/2024	2.50	178.58	0.00	45.88	0.00		224.46
	67261	Vacuum Culvert Cleaning		11/19/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 67261 Total		**1141 PARACLETE RD, PORT CHARLOTTE, FL, 33983**		7.50	535.73	0.00	137.64	0.00	1.00	673.37
	67318	Vacuum Culvert Cleaning		11/20/2024	18.25	1,288.97	0.00	367.04	0.00		1,656.01
	67318	Vacuum Culvert Cleaning		11/21/2024	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 67318 Total		**25496 BANFF LN, PORT CHARLOTTE, FL, 33983**		34.25	2,398.41	0.00	734.08	0.00	11.00	3,132.49
	67439	Vacuum Culvert Cleaning		11/15/2024	9.00	644.96	0.00	160.58	0.00		805.54
	Work Order 67439 Total		**402308407002, 25291 OJIBWAY CT, PUNTA GORDA, FL**		9.00	644.96	0.00	160.58	0.00	2.00	805.54
	67936	Vacuum Culvert Cleaning		12/04/2024	3.00	208.02	0.00	68.82	0.00		276.84

Deep Creek (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
	Work Order 67936 Total		**11498 ROYAL RD, PUNTA GORDA, FL, 33955**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	67951	Vacuum Culvert Cleaning		11/06/2024	14.00	991.66	0.00	275.28	0.00		1,266.94
	67951	Vacuum Culvert Cleaning		11/07/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 67951 Total		**26447 EUROPA LN, PORT CHARLOTTE, 33983**		19.00	1,348.81	0.00	367.04	0.00	9.00	1,715.85
	68909	Vacuum Culvert Cleaning		05/07/2025	5.00	346.30	0.00	50.63	0.00		396.93
	Work Order 68909 Total		**25305 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		5.00	346.30	0.00	50.63	0.00	2.00	396.93
	68929	Vacuum Culvert Cleaning		01/30/2025	11.00	783.64	0.00	183.52	0.00		967.16
	Work Order 68929 Total		**402304161012, 263 VALDIVA ST, PUNTA GORDA, FL**		11.00	783.64	0.00	183.52	0.00	3.00	967.16
	68954	Vacuum Culvert Cleaning		04/03/2025	2.00	95.67	0.00	45.88	0.00		141.55
	Work Order 68954 Total		**269 Seasons Dr**		2.00	95.67	0.00	45.88	0.00	1.00	141.55
	69518	Vacuum Culvert Cleaning		01/30/2025	10.00	714.30	0.00	183.52	0.00		897.82
	Work Order 69518 Total		**402305157010, 181 MOCORO ST, PUNTA GORDA, FL**		10.00	714.30	0.00	183.52	0.00	11.00	897.82
	70268	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70268 Total		**213 MOCHA CT, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70700	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56

Deep Creek (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
	Work Order 70700 Total		**27104 PARATINS DR, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	70876	Vacuum Culvert Cleaning		04/09/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70876 Total		**2374 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	71491	Vacuum Culvert Cleaning		11/13/2024	19.00	1,359.26	0.00	344.10	0.00		1,703.36
	Work Order 71491 Total		**1473 Blue Lake Cir**		19.00	1,359.26	0.00	344.10	0.00	10.00	1,703.36
	71622	Vacuum Culvert Cleaning		01/31/2025	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 71622 Total		**607 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		6.00	426.49	0.00	114.70	0.00	1.00	541.19
	71810	Vacuum Culvert Cleaning		02/19/2025	7.50	535.73	0.00	137.64	0.00		673.37
	Work Order 71810 Total		**403 SEASONS DR, PORT CHARLOTTE, FL, 33983**		7.50	535.73	0.00	137.64	0.00	3.00	673.37
	71845	Vacuum Culvert Cleaning		01/29/2025	8.50	608.01	0.00	160.58	0.00		768.59
	71845	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71845 Total		**402305155008, 199 CASTILE CT, PUNTA GORDA, FL**		10.50	746.69	0.00	206.46	0.00	5.00	953.15
	72413	Vacuum Culvert Cleaning		11/22/2024	10.00	714.30	0.00	183.52	0.00		897.82
	72413	Vacuum Culvert Cleaning		12/03/2024	12.25	872.93	0.00	229.40	0.00		1,102.33
	72413	Vacuum Culvert Cleaning		12/04/2024	3.00	208.02	0.00	45.88	0.00		253.90
	Work Order 72413 Total		**26272 RAMPART BLVD, PORT CHARLOTTE, FL, 33983**		25.25	1,795.25	0.00	458.80	0.00	3.00	2,254.05

Deep Creek (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
	72536	Vacuum Culvert Cleaning		11/06/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72536 Total		**402316181004, 2174 AMARILLO LN, PUNTA GORDA, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	74852	Vacuum Culvert Cleaning		04/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 74852 Total		**26040 TATTERSALL LN, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	76394	Vacuum Culvert Cleaning		01/31/2025	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 76394 Total		**402316302012, 2357 MONTPELIER RD, PUNTA GORDA, FL**		6.00	426.49	0.00	114.70	0.00	8.00	541.19
	76480	Vacuum Culvert Cleaning		01/31/2025	12.50	892.88	0.00	229.40	0.00		1,122.28
	Work Order 76480 Total		**402303127005, 27215 PUNTA CABELLO CT, PUNTA GORDA, FL**		12.50	892.88	0.00	229.40	0.00	5.00	1,122.28
	76644	Vacuum Culvert Cleaning		01/16/2025	4.50	318.87	0.00	75.95	0.00		394.82
	Work Order 76644 Total		**25848 AYSEN DR, PORT CHARLOTTE, FL, 33983**		4.50	318.87	0.00	75.95	0.00	2.00	394.82
	76677	Vacuum Culvert Cleaning		02/05/2025	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 76677 Total		**2143 AMARILLO LN, PORT CHARLOTTE, FL, 33983**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	76898	Vacuum Culvert Cleaning		02/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 76898 Total		**402304110001, 26125 PAYSANDU DR, PUNTA GORDA, FL**		2.00	138.68	0.00	45.88	0.00	3.00	184.56

Deep Creek (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
	77170	Vacuum Culvert Cleaning		02/05/2025	18.00	1,279.47	0.00	344.10	0.00		1,623.57
	Work Order 77170 Total		**25209 CHICLAYO AVE, PORT CHARLOTTE, FL, 33983**		18.00	1,279.47	0.00	344.10	0.00	9.00	1,623.57
	77242	Vacuum Culvert Cleaning		02/12/2025	2.00	138.68	0.00	45.88	0.00		184.56
	77242	Vacuum Culvert Cleaning		04/30/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 77242 Total		**98 TOCOPILLA ST, PORT CHARLOTTE, FL, 33983**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	77266	Vacuum Culvert Cleaning		02/13/2025	3.50	247.92	0.00	68.82	0.00		316.74
	77266	Vacuum Culvert Cleaning		02/19/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 77266 Total		**26411 BARBINOS DR, PORT CHARLOTTE, FL, 33983**		4.50	317.26	0.00	91.76	0.00	1.00	409.02
	77371	Vacuum Culvert Cleaning		02/19/2025	14.00	1,002.11	0.00	298.22	0.00		1,300.33
	Work Order 77371 Total		**27060 CURITIBA DR, PORT CHARLOTTE, FL, 33983**		14.00	1,002.11	0.00	298.22	0.00	6.00	1,300.33
	78028	Vacuum Culvert Cleaning		02/13/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 78028 Total		**402309286001, 1301 NAVIGATOR RD, PUNTA GORDA, FL**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	78284	Vacuum Culvert Cleaning		05/07/2025	5.00	346.30	0.00	0.00	0.00		346.30
	78284	Vacuum Culvert Cleaning		05/08/2025	0.00	0.00	0.00	45.88	0.00		45.88
	Work Order 78284 Total		**26344 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		5.00	346.30	0.00	45.88	0.00	2.00	392.18
	78288	Vacuum Culvert Cleaning		02/13/2025	10.00	714.30	0.00	206.46	0.00		920.76

Deep Creek (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
	Work Order 78288 Total		**2251 KENYA LN, PORT CHARLOTTE, FL, 33983**		10.00	714.30	0.00	206.46	0.00	4.00	920.76
	78408	Vacuum Culvert Cleaning		02/13/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 78408 Total		**25399 RUPERT RD, PORT CHARLOTTE, FL, 33983**		5.00	357.15	0.00	91.76	0.00	1.00	448.91
	80491	Vacuum Culvert Cleaning		01/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 80491 Total		**402304161005, 215 VALDIVA ST, PUNTA GORDA, FL**		8.00	554.72	0.00	183.52	0.00	7.00	738.24
	80496	Vacuum Culvert Cleaning		01/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 80496 Total		**125 ANGOL ST, PORT CHARLOTTE, FL, 33983**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	80503	Vacuum Culvert Cleaning		01/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 80503 Total		**402303301007, 319 SEASONS DR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	81600	Vacuum Culvert Cleaning		03/06/2025	4.75	337.20	0.00	91.76	0.00		428.96
	Work Order 81600 Total		**402305481004, 25457 BARINAS DR, PUNTA GORDA, FL**		4.75	337.20	0.00	91.76	0.00	2.00	428.96
	82486	Vacuum Culvert Cleaning		04/07/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 82486 Total		**113 SANTAREM CIR, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	82655	Vacuum Culvert Cleaning		01/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 82655 Total		**365 ROSARIO ST, PORT CHARLOTTE, FL, 33983**		5.00	346.70	0.00	114.70	0.00	4.00	461.40

Deep Creek (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
	82690	Vacuum Culvert Cleaning		05/15/2025	10.00	692.60	0.00	101.26	0.00		793.86
	Work Order 82690 Total		**2000 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		10.00	692.60	0.00	101.26	0.00	2.00	793.86
	82858	Vacuum Culvert Cleaning		03/18/2025	11.00	783.64	0.00	214.78	0.00		998.42
	Work Order 82858 Total		**402308426003, 25443 ST HELENA LN, PUNTA GORDA, FL**		11.00	783.64	0.00	214.78	0.00	3.00	998.42
	82864	Vacuum Culvert Cleaning		02/27/2025	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 82864 Total		**25228 NOCTURNE LN, PORT CHARLOTTE, FL, 33983**		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	82875	Vacuum Culvert Cleaning		01/23/2025	10.50	754.20	0.00	193.92	0.00		948.12
	82875	Vacuum Culvert Cleaning		01/27/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 82875 Total		**27445 OBIDOS DR, PORT CHARLOTTE, FL, 33983**		14.50	1,031.56	0.00	285.68	0.00	5.00	1,317.24
	83701	Vacuum Culvert Cleaning		02/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 83701 Total		**402305262002, 251 BAHIA BLANCA DR, PUNTA GORDA, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	83726	Vacuum Culvert Cleaning		05/16/2025	6.00	426.49	0.00	118.86	0.00		545.35
	Work Order 83726 Total		**1378 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		6.00	426.49	0.00	118.86	0.00	2.00	545.35
	83982	Vacuum Culvert Cleaning		04/30/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 83982 Total		**1081 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

Deep Creek (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
	84112	Vacuum Culvert Cleaning		01/03/2025	3.50	258.65	0.00	160.58	0.00		419.23
	Work Order 84112 Total		**2373 Montpelier Rd.**		3.50	258.65	0.00	160.58	0.00	1.00	419.23
	84456	Vacuum Culvert Cleaning		05/07/2025	5.00	346.30	0.00	50.63	0.00		396.93
	Work Order 84456 Total		**27248 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		5.00	346.30	0.00	50.63	0.00	3.00	396.93
	84486	Vacuum Culvert Cleaning		01/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 84486 Total		**393 FRANCA ST**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	86341	Vacuum Culvert Cleaning		02/05/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 86341 Total		**244 SURINAM ST, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	87018	Vacuum Culvert Cleaning		02/27/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 87018 Total		**1667 BLUE LAKE CIR, FL, 33983**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	87233	Vacuum Culvert Cleaning		04/04/2025	5.50	415.29	0.00	98.00	0.00		513.29
	Work Order 87233 Total		**110 SANTAREM CIR, PORT CHARLOTTE, FL, 33983**		5.50	415.29	0.00	98.00	0.00	2.00	513.29
	87561	Vacuum Culvert Cleaning		03/06/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 87561 Total		**402316306002, 26039 LEYTE CT, PUNTA GORDA, FL**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	87583	Vacuum Culvert Cleaning		01/27/2025	6.00	416.04	0.00	137.64	0.00		553.68

Deep Creek (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
	87583	Vacuum Culvert Cleaning		02/05/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 87583 Total		**2326 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		12.00	832.08	0.00	275.28	0.00	1.00	1,107.36
	87986	Vacuum Culvert Cleaning		03/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 87986 Total		**2305 Sofia Ln**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	88318	Vacuum Culvert Cleaning		03/04/2025	12.75	902.37	0.00	252.34	0.00		1,154.71
	Work Order 88318 Total		**402304432002, 335 SAN AMBROSIO ST, PUNTA GORDA, FL**		12.75	902.37	0.00	252.34	0.00	5.00	1,154.71
	88410	Vacuum Culvert Cleaning		03/04/2025	10.50	743.75	0.00	206.46	0.00		950.21
	Work Order 88410 Total		**25324 RUPERT RD, PORT CHARLOTTE, 33983**		10.50	743.75	0.00	206.46	0.00	6.00	950.21
	88418	Vacuum Culvert Cleaning		03/06/2025	3.00	208.02	0.00	45.88	0.00		253.90
	88418	Vacuum Culvert Cleaning		03/07/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 88418 Total		**402305330003, 288 OYAHUE ST, PUNTA GORDA, FL**		17.00	1,178.78	0.00	367.04	0.00	3.00	1,545.82
	88484	Vacuum Culvert Cleaning		03/11/2025	19.00	1,348.81	0.00	381.29	0.00		1,730.10
	Work Order 88484 Total		**26373 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		19.00	1,348.81	0.00	381.29	0.00	8.00	1,730.10
	89105	Vacuum Culvert Cleaning		03/11/2025	5.00	357.15	0.00	96.51	0.00		453.66
	89105	Vacuum Culvert Cleaning		03/13/2025	6.50	466.39	0.00	121.83	0.00		588.21
	Work Order 89105 Total		**286 CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		11.50	823.54	0.00	218.34	0.00	4.00	1,041.87

Deep Creek (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
	89518	Vacuum Culvert Cleaning		04/07/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 89518 Total		**25256 PUNTA MADRYN AVE, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	90275	Vacuum Culvert Cleaning		02/12/2025	9.50	695.31	0.00	152.20	0.00		847.51
	Work Order 90275 Total		**25325 Rampart Blvd.**		9.50	695.31	0.00	152.20	0.00	1.00	847.51
	90350	Vacuum Culvert Cleaning		02/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90350 Total		**1314 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	90634	Vacuum Culvert Cleaning		04/04/2025	2.00	147.80	0.00	45.88	0.00		193.68
	Work Order 90634 Total		**63 RIO CUARTO ST, PORT CHARLOTTE, FL, 33983**		2.00	147.80	0.00	45.88	0.00	1.00	193.68
	90914	Vacuum Culvert Cleaning		03/13/2025	11.50	813.09	0.00	237.71	0.00		1,050.80
	Work Order 90914 Total		**1132 RICARDO LN, FL, 33983**		11.50	813.09	0.00	237.71	0.00	5.00	1,050.80
	91186	Vacuum Culvert Cleaning		03/13/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 91186 Total		**402304159002, 197 CORUMBA ST, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	91553	Vacuum Culvert Cleaning		04/09/2025	6.50	476.84	0.00	102.16	0.00		579.00
	Work Order 91553 Total		**1676 NUREMBERG BLVD, PUNTA GORDA, FL**		6.50	476.84	0.00	102.16	0.00	1.00	579.00

Deep Creek (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
	92059	Vacuum Culvert Cleaning		03/14/2025	5.00	357.15	0.00	96.51	0.00		453.66
	Work Order 92059 Total		**26040 Tattersall Ln**		5.00	357.15	0.00	96.51	0.00	1.00	453.66
	92474	Vacuum Culvert Cleaning		03/14/2025	3.50	247.92	0.00	71.20	0.00		319.11
	Work Order 92474 Total		**426 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		3.50	247.92	0.00	71.20	0.00	2.00	319.11
	93119	Vacuum Culvert Cleaning		03/14/2025	9.00	644.96	0.00	170.08	0.00		815.04
	Work Order 93119 Total		**1123 MELVILLE RD, FL, 33983**		9.00	644.96	0.00	170.08	0.00	3.00	815.04
	93244	Vacuum Culvert Cleaning		03/14/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 93244 Total		**402316301003, 26011 CONSIDINE CT, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	93324	Vacuum Culvert Cleaning		04/09/2025	8.50	615.52	0.00	148.04	0.00		763.56
	Work Order 93324 Total		**1586 NUREMBERG BLVD, PUNTA GORDA, FL**		8.50	615.52	0.00	148.04	0.00	2.00	763.56
	93337	Vacuum Culvert Cleaning		05/08/2025	8.00	554.72	0.00	0.00	0.00		554.72
	Work Order 93337 Total		**1257 NEAPOLITAN RD, PORT CHARLOTTE, FL, 33983**		8.00	554.72	0.00	0.00	0.00	4.00	554.72
	93342	Vacuum Culvert Cleaning		03/26/2025	3.00	160.45	0.00	50.63	0.00		211.08
	Work Order 93342 Total		**402308453001, 25325 RUPERT RD, PUNTA GORDA, FL**		3.00	160.45	0.00	50.63	0.00	1.00	211.08
	93547	Vacuum Culvert Cleaning		04/04/2025	4.00	295.60	0.00	91.76	0.00		387.36

Deep Creek (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
	Work Order 93547 Total		**615 Encarnacion St**		4.00	295.60	0.00	91.76	0.00	1.00	387.36
	93774	Vacuum Culvert Cleaning		03/26/2025	9.00	520.81	0.00	132.81	0.00		653.63
	Work Order 93774 Total		**2321 SOFIA LN, PORT CHARLOTTE, FL, 33983**		9.00	520.81	0.00	132.81	0.00	3.00	653.63
	94270	Vacuum Culvert Cleaning		03/26/2025	5.00	280.57	0.00	78.03	0.00		358.60
	Work Order 94270 Total		**25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		5.00	280.57	0.00	78.03	0.00	1.00	358.60
	95200	Vacuum Culvert Cleaning		03/26/2025	5.00	280.57	0.00	78.03	0.00		358.60
	Work Order 95200 Total		**402309381013, 1566 ULTRAMARINE LN, PUNTA GORDA, FL**		5.00	280.57	0.00	78.03	0.00	1.00	358.60
	95270	Vacuum Culvert Cleaning		04/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 95270 Total		**25173 Mercedes Dr**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	95272	Vacuum Culvert Cleaning		04/04/2025	3.00	221.70	0.00	68.82	0.00		290.52
	Work Order 95272 Total		**675 CORRIENTES CIR, FL, 33983**		3.00	221.70	0.00	68.82	0.00	1.00	290.52
	95894	Vacuum Culvert Cleaning		04/04/2025	3.00	221.70	0.00	68.82	0.00		290.52
	Work Order 95894 Total		**473 San Ambrosio St**		3.00	221.70	0.00	68.82	0.00	1.00	290.52
	97327	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 97327 Total		**2074 NEW CASTLE LN, PUNTA GORDA, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12

Deep Creek (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
	97338	Vacuum Culvert Cleaning		04/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97338 Total		**26089 TEMPLAR LN, PUNTA GORDA, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98080	Vacuum Culvert Cleaning		04/07/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 98080 Total		**84 MADRE DE DIOS ST, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	98296	Vacuum Culvert Cleaning		04/09/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98296 Total		**2317 OBERON LN, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	99358	Vacuum Culvert Cleaning		04/30/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 99358 Total		**1230 SAXONY CIR, PORT CHARLOTTE, FL, 33983**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	101749	Vacuum Culvert Cleaning		04/30/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101749 Total		**402305303005, 299 CASALE G ST, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	104539	Vacuum Culvert Cleaning		05/08/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 104539 Total		**234 ANTOFAGASTA ST, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	104570	Vacuum Culvert Cleaning		05/08/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 104570 Total		**25356 PALADIN LN, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Deep Creek (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
	105179	Vacuum Culvert Cleaning		05/08/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 105179 Total		**402304357009, 659 CORRIENTES CIR, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	105462	Vacuum Culvert Cleaning		05/08/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 105462 Total		**25532 Aysen Dr**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	105780	Vacuum Culvert Cleaning		05/13/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 105780 Total		**2407 SOFIA LN, PUNTA GORDA, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	106414	Vacuum Culvert Cleaning		05/16/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 106414 Total		**100 MOLLENDO ST, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	106640	Vacuum Culvert Cleaning		05/16/2025	10.50	743.75	0.00	212.70	0.00		956.45
	Work Order 106640 Total		**312 PARAMARIBO ST, PUNTA GORDA, FL**		10.50	743.75	0.00	212.70	0.00	4.00	956.45
	106815	Vacuum Culvert Cleaning		05/16/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 106815 Total		**402308136007, 25196 LAHORE LN, PUNTA GORDA, FL**		4.00	287.81	0.00	72.98	0.00	1.00	360.79
	106992	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 106992 Total		**25387 PALADIN LN, PORT CHARLOTTE, FL**		5.00	357.15	0.00	95.92	0.00	2.00	453.07
	107291	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07

Deep Creek (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
	Work Order 107291 Total		**402308455007, 1483 VERMOUTH LN, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	107345	Vacuum Culvert Cleaning		05/29/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 107345 Total		**402316318004, 2403 NUREMBERG BLVD, PUNTA GORDA, FL**		7.00	485.38	0.00	160.58	0.00	2.00	645.96
	107418	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 107418 Total		**2396 Prague Ln**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	109045	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 109045 Total		**402316455004, 2416 SOFIA LN, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	109257	Vacuum Culvert Cleaning		06/11/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 109257 Total		**2410 PRAGUE LN, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	109346	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 109346 Total		**402316415013, 2385 SOFIA LN, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	109382	Vacuum Culvert Cleaning		06/05/2025	11.00	773.19	0.00	4.16	0.00		777.35
	Work Order 109382 Total		**2318 BENGAL CT, PORT CHARLOTTE, FL, 33983**		11.00	773.19	0.00	4.16	0.00	8.00	777.35
	109543	Vacuum Culvert Cleaning		06/11/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 109543 Total		**27078 CHILE DR, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

Deep Creek (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
	110153	Vacuum Culvert Cleaning		06/24/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 110153 Total		**402316314009, 2366 BREMEN CT, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	112230	Vacuum Culvert Cleaning		06/30/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 112230 Total		**202 CEYENNE ST**		4.00	287.81	0.00	72.98	0.00	1.00	360.79
	112378	Vacuum Culvert Cleaning		06/20/2025	5.00	346.70	0.00	0.00	0.00		346.70
	112378	Vacuum Culvert Cleaning		06/23/2025	0.00	0.00	0.00	114.70	0.00		114.70
	Work Order 112378 Total		**1947 Nuremberg Blvd**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	112399	Vacuum Culvert Cleaning		06/24/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 112399 Total		**1162 YACHTSMAN LN, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	112926	Vacuum Culvert Cleaning		06/30/2025	7.00	506.28	0.00	123.02	0.00		629.30
	Work Order 112926 Total		**259 BARCELONA ST, PORT CHARLOTTE, FL, 33983**		7.00	506.28	0.00	123.02	0.00	2.00	629.30
	113013	Vacuum Culvert Cleaning		06/30/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 113013 Total		**25441 COLON DR, PORT CHARLOTTE, FL, 33983**		4.00	287.81	0.00	72.98	0.00	1.00	360.79
	113110	Vacuum Culvert Cleaning		06/30/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 113110 Total		**199 MARACAL WAY, PORT CHARLOTTE, FL, 33983**		4.00	287.81	0.00	72.98	0.00	1.00	360.79

Deep Creek (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
	113566	Vacuum Culvert Cleaning		06/30/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 113566 Total		**207 MARACAL WAY, PORT CHARLOTTE, FL, 33983**		4.00	287.81	0.00	72.98	0.00	1.00	360.79
		Vacuum Culvert Cleaning Total			864.50	60,627.82	0.00	16,445.54	0.00	333.00	77,073.47
		Deep Creek (Non-Urban) Street and Drainage Unit Total			4,545.55	319,366.90	83,640.12	62,198.73	477,417.34		942,623.48

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		4,545.55	319,366.90	83,640.12	62,198.73	477,417.34		942,623.48