

**MINUTES
DEEP CREEK STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD MEETING
THURSDAY, NOVEMBER 20, 2025**

**10:00 a.m. – 10:58 a.m.
Harold Avenue Recreation Center
23400 Harold Avenue, Port Charlotte, Florida**

Members Present: Art Seymour, Chair
Drew Rossi, Vice Chair
Diane Dupont
Stephen Rabinowitz
Members Absent: None
County Staff: Erica Hayes, Community Liaison
Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 10:00 a.m. A roll call was taken, and a quorum was established.

Changes to the Agenda / Motion to Approve Changes:

None

Approval of Minutes: The August 27, 2025, and September 4, 2025, minutes were unanimously approved.

Citizen Input on Agenda Items (3 Minute Limit):

Mr. Dyer raised concerns regarding the cost of contractor work, specifically concrete flatwork.

Unfinished Business:

- a. Update: Rampart Boulevard Sidewalk Project: Mrs. Hayes provided updates on the Rampart Boulevard sidewalk project. The 60% plans have been returned with comments, and the project is pending 90% plans from the engineer. Members expressed frustration with delays and requested staff push the project forward more aggressively.
- b. Memorandum of Understanding (MOU): Three drainage pipe locations were included in the MOU. One location is complete, another is awaiting materials. Staff advised that the Federal Block Grant funding allocation is still under review.
- c. Drainage Concerns: The Advisory Board discussed ongoing drainage issues, specifically Rupert Road swale conditions. Staff will follow up on scheduling status.
- d. Future Sidewalk Projects: Discussion ensued regarding the Deep Creek Boulevard sidewalk project (Deep Creek Blvd to Rampart Blvd.) Design is scheduled for FY26 and construction is scheduled for FY27. The Advisory Board discussed accelerating the Seasons Drive sidewalk connector due to recent resident concerns. A motion was made to add the Seasons Drive sidewalk into the Deep Creek Boulevard sidewalk projects if it does not delay the Deep Creek Blvd engineering timeline. The motion was seconded and passed unanimously. Discussion ensued regarding a need for a sidewalk on Sandhill Boulevard. Staff clarified that Sandhill is not a sales-tax approved project but is recognized as a need.

- e. Striping, Signage, and Roadway Improvements: Delays occurred due to blocked file transfer. Once staff reviews the file they will coordinate a meeting.

New Business

- a. Financial Reports: The Board reviewed the FY26/27 Adopted Budget as well as the FY25 Quarter Four Expenditure and Monthly Funding Report (formerly known as the Maintenance Activity Report). The Advisory Board expressed concerns about large surpluses and delays in project execution.

Citizen Input on MSBU items (3 Minute Limit):

- None

Advisory Board Open Discussion:

Staff discussed new MSBU webpage features, including quarterly financial reports and a signup link for notifications.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 10:00 a.m., as follows:

- Thursday, January 29, 2025

The meeting adjourned at 10:58 a.m.

Submitted by Erica Hayes
Public Works Department


Chair Signature

1/29/26
Date

[illegible]

AGENDA
DEEP CREEK NON-URBAN STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
Thursday, November 20, 2025

10:00 a.m. Harold Avenue Regional Park Recreation Center
23400 Harold Ave, Port Charlotte, Florida

BOARD MEMBERS: Art Seymour, Chair
Drew Rossi, Vice-Chair
Richard Beierle
Diane Dupont
Stephen Rabinowitz

COUNTY STAFF: Erica Hayes, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Pledge of Allegiance / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of Minutes: July 10, 2025, August 27, 2025, September 4, 2025
5. Unfinished Business
 - a. Update: Rampart Boulevard Sidewalk Project
 - b. Update: Memorandum of Understanding (MOU)
 - c. Update: Drainage Concerns
 - d. Future Sidewalk Projects
 - e. Striping, Signage, and Roadway Improvements
6. New Business
 - a. Financial Reports
7. Citizen Input on MSBU Items (3-Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

Deep Creek Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Sept. 30, 2025
Unaudited as of 9.30.25

	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	2,694,962		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$2,731,877	\$2,511,226	\$2,694,962		
Expenditures					
Contract Services	157,688	25,000	160,825	28,245	(164,070)
Pipe Lining	454,239	300,000	383,067	131,295	(214,362)
ROW Maintenance	29,396	31,188	31,353	3,275	(3,441)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	10,500	17,824	10,385	3,880	3,559
Public Works Services	537,614	1,253,246	557,126	-	696,120
Internal Charges	27,522	29,247	29,247	-	-
Purchased Services	33,452	72,740	55,950	-	16,790
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,003,928	388,840	360,102	-	28,738
Project Costs					
Deep Creek Paving Program	-	-	-	-	-
Deep Creek Sidewalks (Rio De Janeiro-Navigator)	4,499	609,779	55,013	56,438	498,328
Total Expenditures	\$2,258,839	\$2,727,864	\$1,643,068	\$223,134	\$861,662
Reserves (Ending Fund Balance)	\$2,917,610	\$1,726,892	\$3,969,504		
Reserve %	56.4%	38.8%	70.7%		

Date Prepared: 10/31/2025

Monthly Funding Report

START
DATE:

10/01/2024

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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
	93217	Asphalt Maintenance		08/29/2025	4.00	278.88	13.80	29.62	0.00		322.30
	Work Order 93217 Total		DERRINGER RD & NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		4.00	278.88	13.80	29.62	0.00	0.15	322.30
	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
	118900	Asphalt Maintenance		08/05/2025	6.00	397.00	13.80	40.00	0.00		450.80
	Work Order 118900 Total		2270 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		6.00	397.00	13.80	40.00	0.00	0.15	450.80
	120154	Asphalt Maintenance		08/13/2025	6.00	413.64	23.00	44.43	0.00		481.07
	Work Order 120154 Total		25026 WATEAU CT, PORT CHARLOTTE, FL, 33983		6.00	413.64	23.00	44.43	0.00	0.25	481.07
	126951	Asphalt Maintenance		09/24/2025	1.00	68.94	0.00	14.81	0.00		83.75
	126951	Asphalt Maintenance		09/25/2025	0.00	0.00	25.76	0.00	0.00		25.76

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 126951 Total		2001 LUTHER RD, PORT CHARLOTTE, FL, 33983		1.00	68.94	25.76	14.81	0.00	0.28	109.51
	Asphalt Maintenance Total				29.50	2,004.84	128.97	217.12	0.00	1.38	2,350.93
	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
	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
	125685	Brush Cutting		09/17/2025	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 125685 Total		RIO DE JANEIRO AVE & CONSTANTINE RD, PORT CHARLOTTE, FL, 33983		9.00	612.66	0.00	118.44	0.00	150.00	731.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Brush Cutting Total			43.00	2,963.69	0.00	226.27	0.00	1,921.00	3,189.96
	7738	Camera/Video		07/23/2025	0.50	36.95	0.00	17.06	0.00		54.01
	Work Order 7738 Total		391 MENDOZA ST		0.50	36.95	0.00	17.06	0.00	1.00	54.01
	59806	Camera/Video		09/16/2025	8.00	572.96	0.00	228.20	0.00		801.16
	Work Order 59806 Total		402316353004, 2407 QUIRT LN, PUNTA GORDA, FL		8.00	572.96	0.00	228.20	0.00	2.00	801.16
	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
	89106	Camera/Video		07/23/2025	0.50	36.95	0.00	17.06	0.00		54.01
	Work Order 89106 Total		314 CAMPINAS ST, PORT CHARLOTTE, FL, 33983		0.50	36.95	0.00	17.06	0.00	1.00	54.01
	118878	Camera/Video		09/16/2025	8.00	572.96	0.00	228.20	0.00		801.16
	Work Order 118878 Total		27078 CURITIBA DR, PORT CHARLOTTE, FL, 33983		8.00	572.96	0.00	228.20	0.00	1.00	801.16

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Camera/Video Total			31.00	2,153.85	0.00	832.81	0.00	7.00	2,986.68
	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
	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

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		Concrete (Catch Basins)			199.50	13,318.72	1,938.79	2,765.58	0.00	3.00	18,023.10
		Total									
	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
	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

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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
	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
	61789	Concrete Catch Basin Repair		08/14/2025	28.00	1,906.80	41.29	269.36	0.00		2,217.45
	61789	Concrete Catch Basin Repair		09/26/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 61789 Total		269 MARACA ST, PORT CHARLOTTE, FL, 33983		29.00	1,986.59	41.29	273.52	0.00	1.00	2,301.40
	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
	Concrete Catch Basin Repair Total				122.50	8,351.17	514.64	961.95	0.00	5.00	9,827.76
	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork	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
	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)		11/19/2024	0.00	0.00	0.00	0.00	7,000.00		7,000.00	
68742	Contracted - Concrete (Driveways)		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60	
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	0.75	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	

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#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		10/23/2024	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
	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

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	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
	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		10/01/2024	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

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	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
Contract Management Total					4.50	388.85	0.00	0.00	0.00		388.83
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
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

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Contract Management Total					1.00	86.41	0.00	0.00	0.00		86.41
	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
	25109	Contracted Pipe Lining		02/19/2025	0.00	0.00	0.00	0.00	30,757.00		30,757.00
Work Order 25109 Total					2.50	216.03	0.00	6.24	30,757.00	152.00	30,979.27
230 BOA VISTA ST, PORT CHARLOTTE, FL, 33983											
#22-547 FY23 Stormwater Collection System Rehab											
	50345	Contracted Pipe Lining		12/30/2024	0.00	0.00	0.00	0.00	36,410.00		36,410.00
	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
Work Order 50345 Total					1.00	86.41	0.00	0.00	36,410.00	149.00	36,496.42
26294 ASUNCION DR, PUNTA GORDA, FL											
#22-547 FY23 Stormwater Collection System Rehab											
	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
	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		10/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	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

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	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
	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
	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

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Contract Management Total					2.25	194.42	0.00	0.00	0.00		194.43	
	71069	Contracted Pipe Lining	26284 TRINILAS DR, PORT CHARLOTTE, FL, 33983	03/25/2025	0.00	0.00	0.00	0.00	45,540.00		45,540.00	
	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				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	347 Rio De Janeiro Ave and Mamora Dr	03/25/2025	0.00	0.00	0.00	0.00	58,620.00		58,620.00	
	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	
Contract Management Total				1.50	129.62	0.00	0.00	0.00		129.62		
Work Order 71194 Total				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			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	

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	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		07/12/2025	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	76518	Contracted Work		08/12/2025	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	76518	Contracted Work		09/12/2025	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
	76518	Contracted Work		07/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	76518	Contracted Work		08/20/2025	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
	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
	76518	Contracted Work		07/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		07/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		08/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		08/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		09/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76518	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60

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#22-530 Safety Mowing - North County	Contract Management Total				2.50	216.03	0.00	0.00	0.00		216.00
	Work Order 76518 Total			North County Safety Mowing and Litter Removal	3.75	324.04	0.00	5.20	28,088.10	1,236.00	28,417.32
	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				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			402316154008, 2270 NUREMBERG BLVD, PORT CHARLOTTE, 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		

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	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
	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
	84851	Contracted Work		07/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84851	Contracted Work		07/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		09/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			6.50	561.67	0.00	0.00	0.00		561.65
	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

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

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

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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	84851	Contracted Work		07/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	84851	Contracted Work		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		07/30/2025	0.27	23.57	0.00	1.13	0.00		24.70
	84851	Contracted Work		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84851	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	84851	Contracted Work		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Contract Inspection Total					33.00	2,851.33	0.00	125.97	0.00		2,977.02
	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
	84851	Contracted Work		07/01/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		08/01/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	970.00		970.00
	Work Order 84851 Total		North County Landscape Maintenance		40.50	3,499.41	0.00	127.01	7,760.00	0.00	11,386.12
#24-642 County ROW Landscape Maintenance - Mid-County											
	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
	85585	Contracted Work		02/27/2025	0.00	0.00	0.00	0.00	14,700.00		14,700.00
	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

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	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
	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

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#23-603 Concrete Flatwork												
	89756	Contracted Work	25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983	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	
	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	
	89756	Contracted Work		04/02/2025	0.00	0.00	0.00	0.00	14,700.00			14,700.00
Work Order 89756 Total					1.25	108.01	0.00	0.00	14,700.00	700.00	14,808.02	
#23-603 Concrete Flatwork												
	97550	Contracted Work	473 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983	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					1.25	108.01	0.00	0.00	7,500.00	375.00	7,608.01	
#23-603 Concrete Flatwork												
	98856	Contracted Work	202 CEYENNE ST, PUNTA GORDA, FL	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	
	98856	Contracted Work		07/01/2025	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	
	98856	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	6,000.00			6,000.00
Work Order 98856 Total					1.00	86.41	0.00	0.00	6,000.00	300.00	6,086.40	

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#23-603 Concrete Flatwork											
	101581	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	11,025.00		11,025.00
	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
	101581	Contracted Work		07/01/2025	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 101581 Total		2317 OBERON LN, PORT CHARLOTTE, FL, 33983		0.75	64.81	0.00	0.00	11,025.00	525.00	11,089.80
#23-603 Concrete Flatwork											
	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
	104462	Contracted Work		07/08/2025	0.75	64.81	0.00	0.00	0.00		64.81
	104462	Contracted Work		07/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	104462	Contracted Work		08/19/2025	0.50	43.20	0.00	0.00	0.00		43.21
	Contract Management Total				4.00	345.64	0.00	0.00	0.00		345.66
	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
	104462	Contracted Work		07/01/2025	0.75	64.81	0.00	3.12	0.00		67.93
	104462	Contracted Work		08/20/2025	0.50	43.20	0.00	2.08	0.00		45.29
	104462	Contracted Work		09/16/2025	0.50	43.20	0.00	2.08	0.00		45.29

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				Contract Inspection Total	3.00	259.23	0.00	12.48	0.00		271.73
	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		7.75	669.68	0.00	12.48	0.00	0.00	682.20
#22-547 FY23 Stormwater Collection System Rehab											
	107233	Contracted Work		08/18/2025	0.20	17.28	0.00	0.83	0.00		18.11
	107233	Contracted Work		09/09/2025	1.00	86.41	0.00	4.16	0.00		90.57
	107233	Contracted Work		09/10/2025	0.40	34.56	0.00	1.66	0.00		36.23
	107233	Contracted Work		09/15/2025	0.20	17.28	0.00	0.83	0.00		18.11
	107233	Contracted Work		09/16/2025	0.20	17.28	0.00	0.83	0.00		18.11
	107233	Contracted Work		09/18/2025	0.20	17.28	0.00	0.83	0.00		18.11
	107233	Contracted Work		09/22/2025	0.20	17.28	0.00	0.83	0.00		18.11
	107233	Contracted Work		09/25/2025	0.20	17.28	0.00	0.00	0.00		17.28
	107233	Contracted Work		09/30/2025	0.00	0.00	0.00	0.83	0.00		0.83
				Contract Inspection Total	2.60	224.67	0.00	10.82	0.00		235.48
	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
	107233	Contracted Work		07/08/2025	0.10	8.64	0.00	0.00	0.00		8.64
	107233	Contracted Work		09/08/2025	0.10	8.64	0.00	0.00	0.00		8.64
	107233	Contracted Work		09/17/2025	0.10	8.64	0.00	0.00	0.00		8.64
				Contract Management Total	0.45	38.88	0.00	0.00	0.00		38.89
	Work Order 107233 Total		Deep Creek blvd		3.05	263.55	0.00	10.82	0.00	650.00	274.37

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	111954	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	111954	Contracted Work		08/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			0.75	64.81	0.00	0.00	0.00		64.81
	111954	Contracted Work		08/12/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 111954 Total		25541 AREQUIPA DR, PUNTA GORDA, FL		0.75	64.81	0.00	0.00	7,000.00	350.00	7,064.81
#23-603 Concrete Flatwork											
	115956	Contracted Work		07/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	115956	Contracted Work		07/24/2025	1.50	129.62	0.00	0.00	0.00		129.62
	115956	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			2.25	194.42	0.00	0.00	0.00		194.43
	Work Order 115956 Total		452 ENCARNACION ST, PUNTA GORDA, FL		2.25	194.42	0.00	0.00	0.00	400.00	194.43
#23-603 Concrete Flatwork											
	116558	Contracted Work		07/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116558	Contracted Work		07/29/2025	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
	116558	Contracted Work		08/18/2025	0.75	64.81	0.00	3.12	0.00		67.93
		Contract Inspection Total			0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 116558 Total		1295 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983		1.75	151.22	0.00	3.12	0.00	0.00	154.35
#22-547 FY23 Stormwater Collection System Rehab											
	122316	Contracted Work		08/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	122316	Contracted Work		09/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			0.75	64.81	0.00	0.00	0.00		64.81

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#23-603 Concrete Flatwork	Work Order 122316 Total		269 MARACA ST, PORT CHARLOTTE, FL, 33983		0.75	64.81	0.00	0.00	0.00	575.00	64.81
	123430	Contracted Work		09/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	Contract Management Total				0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 123430 Total		402303379008, 460 ENCARNACION ST, PUNTA GORDA, FL		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork	124392		Contracted Work	09/08/2025	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
	Work Order 124392 Total		35 VALDIVA ST, PORT CHARLOTTE, FL, 33983		0.25	21.60	0.00	0.00	0.00	0.00	21.60
	#23-603 Concrete Flatwork										
#23-603 Concrete Flatwork	124394		Contracted Work	09/08/2025	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
	Work Order 124394 Total		1525 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983		0.25	21.60	0.00	0.00	0.00	0.00	21.60
	#23-603 Concrete Flatwork										
#23-603 Concrete Flatwork	124786		Contracted Work	09/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	Contract Management Total				0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 124786 Total		1947 Nuremberg Blvd		0.50	43.21	0.00	0.00	0.00	265.00	43.21
	#23-603 Concrete Flatwork										
#23-603 Concrete Flatwork	125909	Contracted Work		09/17/2025	0.13	10.80	0.00	0.00	0.00		10.80
	125909	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	125909	Contracted Work		09/17/2025	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

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#23-603 Concrete Flatwork	Work Order 125909 Total		26089 RAMPART BLVD, PUNTA GORDA, FL		0.63	54.01	0.00	0.00	0.00	0.00	54.00
	127033	Contracted Work		09/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
	Contract Management Total				0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 127033 Total		311 PARAMARIBO ST		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	Contracted Work Total				74.92	6,474.07	0.00	158.63	151,498.10	8,701.00	158,130.51
	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											

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#22-530 Safety Mowing - North County	117746	Contracted Work - Inspection		07/25/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 117746 Total		AMAZON DR, PORT CHARLOTTE, FL, 33983		4.50	340.83	0.00	18.72	0.00	4.50	359.55
	117947	Contracted Work - Inspection		07/28/2025	4.50	340.83	0.00	18.72	0.00		359.55
#22-530 Safety Mowing - North County	Work Order 117947 Total		WATEAU CT, PORT CHARLOTTE, FL, 33983		4.50	340.83	0.00	18.72	0.00	4.50	359.55
	121509	Contracted Work - Inspection		08/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121509 Total		RAMPART BLVD, PORT CHARLOTTE, FL, 33980		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - North County											
	121948	Contracted Work - Inspection		08/21/2025	6.00	454.44	0.00	24.96	0.00		479.40
	Work Order 121948 Total		AMAZON DR, PORT CHARLOTTE, FL, 33983		6.00	454.44	0.00	24.96	0.00	6.00	479.40
#22-530 Safety Mowing - North County	127838	Contracted Work - Inspection		09/23/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 127838 Total		AMAZON DR, PORT CHARLOTTE, FL, 33983		3.50	265.09	0.00	14.56	0.00	3.50	279.65
	#22-530 Safety Mowing - North County					30.89	2,339.40	0.00	128.48	0.00	31.00
	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	63139	Drainage Maintenance - Swale Grading		08/21/2025	6.00	410.28	0.00	9.50	0.00		419.78
	63139	Drainage Maintenance - Swale Grading		09/02/2025	12.00	829.68	0.00	153.75	0.00		983.43
	63139	Drainage Maintenance - Swale Grading		09/03/2025	22.00	1,561.96	0.00	307.84	0.00		1,869.80
	63139	Drainage Maintenance - Swale Grading		09/26/2025	0.00	0.00	607.50	0.00	0.00		607.50
	Work Order 63139 Total		26307 COPIAPO CIR, PORT CHARLOTTE, FL, 33983		40.00	2,801.92	607.50	471.09	0.00	2,900.00	3,880.51
	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
	64227	Drainage Maintenance - Swale Grading		08/21/2025	10.00	682.68	0.00	102.50	0.00		785.18

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	Work Order 64227 Total		27241 SALTA DR, PORT CHARLOTTE, FL, 33983		45.00	3,144.00	1,730.00	729.37	0.00	1,900.00	5,603.37
	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
	82654	Drainage Maintenance - Swale Grading		09/18/2025	6.00	425.16	0.00	11.87	0.00		437.04
	82654	Drainage Maintenance - Swale Grading		09/23/2025	33.25	2,351.12	0.00	398.32	0.00		2,749.44
	82654	Drainage Maintenance - Swale Grading		09/24/2025	49.00	3,445.26	0.00	465.29	0.00		3,910.55
	Work Order 82654 Total		383 ROSARIO ST, PORT CHARLOTTE, FL, 33983		88.25	6,221.54	0.00	875.48	0.00	4,250.00	7,097.03
	82874	Drainage Maintenance - Swale Grading		09/11/2025	6.00	443.40	0.00	14.25	0.00		457.65
	82874	Drainage Maintenance - Swale Grading		09/15/2025	40.00	2,724.00	0.00	384.80	0.00		3,108.80
	82874	Drainage Maintenance - Swale Grading		09/16/2025	20.00	1,362.00	0.00	192.40	0.00		1,554.40
	Work Order 82874 Total		27445 OBIDOS DR, PORT CHARLOTTE, FL, 33983		66.00	4,529.40	0.00	591.45	0.00	2,700.00	5,120.85
	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

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	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
94269		Drainage Maintenance - Swale Grading		09/25/2025	20.50	1,451.16	0.00	241.28	0.00		1,692.44
	Work Order 94269 Total		25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983		20.50	1,451.16	0.00	241.28	0.00	1,770.00	1,692.44
	Drainage Maintenance - Swale Grading Total				1,557.00	108,615.47	38,152.20	25,946.73	1,170.08	84,140.00	173,884.54
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 AYSER 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
	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

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	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
	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

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#22-547 FY23 Stormwater Collection System Rehab	83172	GIS Update	1383 NEAPOLITAN RD, PUNTA GORDA, FL	12/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83172 Total			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	26294 ASUNCION DR, PUNTA GORDA, FL	01/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84014 Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	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	
	84458	GIS Update	27288 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983	01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84458 Total			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	2373 Montpelier Rd.	01/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84491 Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48	

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	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
	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

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	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
	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
	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	25393 JAVARI CT, PORT CHARLOTTE, FL, 33983	02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 88873 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	88993	GIS Update	25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983	02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 88993 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	90915	GIS Update	1132 RICARDO LN, PORT CHARLOTTE, FL, 33983	02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 90915 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	90916	GIS Update	1163 RICARDO LN, PORT CHARLOTTE, FL, 33983	02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 90916 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	91144	GIS Update	555 CORRIENTES CIR	02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 91144 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	91148	GIS Update	223 BOA VISTA ST	02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 91148 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48	

#22-547 FY23 Stormwater Collection System Rehab

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-547 FY23 Stormwater Collection System Rehab	91830	GIS Update	460 SAN CRISTOBAL AVE	02/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91830 Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	92105	GIS Update	402305155008, 199 CASTILE CT, PUNTA GORDA, FL	02/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 92105 Total			0.50	36.95	0.00	0.00	0.00	3.00	36.95	
	93543	GIS Update	615 ENCARNACION ST, PORT CHARLOTTE, FL, 33983	03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93543 Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	93545	GIS Update	607 ENCARNACION ST, PORT CHARLOTTE, FL, 33983	03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93545 Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	93777	GIS Update	2337 SOFIA LN, PORT CHARLOTTE, FL, 33983	03/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93777 Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	94271	GIS Update	25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983	03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94271 Total			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	

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-547 FY23 Stormwater Collection System Rehab	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
	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
	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110517	GIS Update	311 PARAMARIBO ST, PORT CHARLOTTE, FL, 33983	06/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 110517 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	110625	GIS Update	25541 AREQUIPA DR, PUNTA GORDA, FL	06/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110625 Total				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
	117243	GIS Update	452 ENCARNACION ST, PUNTA GORDA, FL	07/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 117243 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121107	GIS Update	269 MARACA ST, PORT CHARLOTTE, FL, 33983	08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121107 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121147	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121147 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121149	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121149 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121150	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121150 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121151	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121151 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121152	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121152 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121153	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121153 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121156	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121156 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121157	GIS Update		08/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121157 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	121171	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121171 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121173	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121173 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121174	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121174 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121176	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121176 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121177	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121177 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121178	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121178 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121180	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121180 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121181	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121181 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121182	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121182 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121183	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39

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	Work Order 121183 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121184	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121184 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121186	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121186 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121187	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121187 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121191	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121191 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121196	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121196 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121198	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121198 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121205	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121205 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39

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	121208	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121208 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121209	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121209 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121211	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121211 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121213	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121213 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121217	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121217 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121218	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121218 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121219	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121219 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121221	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121221 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48

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	121223	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121223 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121224	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121224 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121225	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121225 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121226	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121226 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121229	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121229 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121230	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121230 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121231	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121231 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121233	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39

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	Work Order 121233 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121234	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121234 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121235	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121235 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121244	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121244 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121252	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121252 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121253	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121253 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121255	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121255 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121256	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121256 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48

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	121258	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121258 Total				0.25	18.47	0.00	0.00	0.00	6.00	18.48
	121260	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121260 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121262	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121262 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121263	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121263 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121265	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121265 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121270	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121270 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121272	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121272 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121273	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121273 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121274	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121274 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121275	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121275 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121278	GIS Update		08/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121278 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	121279	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121279 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121282	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121282 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121283	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121283 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121295	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121295 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121299	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48

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	Work Order 121299 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121301	GIS Update		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121301 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	121311	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121311 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121312	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121312 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121314	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121314 Total				0.10	7.39	0.00	0.00	0.00	4.00	7.39
	121327	GIS Update		08/19/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121327 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121329	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121329 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121331	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121331 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121332	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121332 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121333	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121333 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121337	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121337 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121339	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121339 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	121340	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121340 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121344	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121344 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121345	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121345 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	121346	GIS Update		08/19/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121346 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
	121347	GIS Update	1014 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983	08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48	
	Work Order 121347 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48	
	121461	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	
	Work Order 121461 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39	
	121464	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	
	Work Order 121464 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39	
	121467	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	
	Work Order 121467 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39	
	121468	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	
	Work Order 121468 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39	
	121473	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	
	Work Order 121473 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39	
	121477	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	
	Work Order 121477 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39	
	121478	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39	

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	Work Order 121478 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121479	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121479 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121481	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121481 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39
	121482	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121482 Total				0.10	7.39	0.00	0.00	0.00	3.00	7.39
	121483	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121483 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39
	121485	GIS Update		08/20/2025	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 121485 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39
	122836	GIS Update		08/27/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 122836 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123501	GIS Update		09/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123501 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48

460 ENCARNACION ST, PUNTA
GORDA, FL

35 VALDIVA ST, PORT CHARLOTTE,
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	123661	GIS Update		09/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123661 Total		26379 LANCER LN, PUNTA GORDA, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125984	GIS Update		09/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 125984 Total		26089 RAMPART BLVD, PUNTA GORDA, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126225	GIS Update		09/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126225 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	126685	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126685 Total		327 PARAMARIBO ST		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total				38.20	2,822.98	0.00	0.00	0.00	377.00	2,823.53
	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
	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

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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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

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	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
	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

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

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

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	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
	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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
	109727	Investigation	1141 NAVIGATOR RD, PORT CHARLOTTE, FL, 33983	06/05/2025	2.50	172.35	0.00	11.88	0.00		184.23	
	Work Order 109727 Total					2.50	172.35	0.00	11.88	0.00	1.00	184.23
	110289	Investigation	26531 EXPLORER RD, PORT CHARLOTTE, FL, 33983	06/10/2025	1.50	113.61	0.00	6.24	0.00		119.85	
	Work Order 110289 Total					1.50	113.61	0.00	6.24	0.00	1.00	119.85
	110800	Investigation	2325 MONTPELIER RD, PORT CHARLOTTE, FL, 33983	06/26/2025	1.00	75.74	0.00	4.16	0.00		79.90	
	Work Order 110800 Total					1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111231	Investigation	1525 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983	07/01/2025	1.00	75.74	0.00	4.16	0.00		79.90	
	Work Order 111231 Total					1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111590	Investigation	25359 Vantage Ln	06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90	
	Work Order 111590 Total					1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112189	Investigation	25441 COLON DR, PORT CHARLOTTE, FL, 33983	06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90	
	Work Order 112189 Total					1.00	75.74	0.00	4.16	0.00	1.00	79.90
	113206	Investigation	25431 TEVESINE CT, PORT CHARLOTTE, FL, 33983	08/01/2025	1.50	113.61	0.00	6.24	0.00		119.85	
	Work Order 113206 Total					1.50	113.61	0.00	6.24	0.00	1.00	119.85

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	113653	Investigation		08/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 113653 Total		1369 KINDEL CT, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	113765	Investigation		07/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 113765 Total		26400 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	114175	Investigation		07/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 114175 Total		1894 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	114554	Investigation		07/30/2025	1.67	126.23	0.00	6.93	0.00		133.17
	Work Order 114554 Total		77 LIMA ST, PORT CHARLOTTE, FL, 33983		1.67	126.23	0.00	6.93	0.00	1.00	133.17
	115298	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115298 Total		24482 ZEPHYR CT, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115353	Investigation		07/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115353 Total		25348 AYSEN DR, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116174	Investigation		07/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116174 Total		25441 COLON DR, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116587	Investigation		07/18/2025	1.00	75.74	0.00	4.16	0.00		79.90

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Work Order 116587 Total			1295 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-547 FY23 Stormwater Collection System Rehab											
	116846	Investigation		07/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
Work Order 116846 Total			269 MARACA ST, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116968	Investigation		07/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	116968	Investigation		07/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
Work Order 116968 Total			26626 BARRANQUILLA AVE, PORT CHARLOTTE, FL, 33983		3.00	227.22	0.00	12.48	0.00	2.00	239.70
	117026	Investigation		07/23/2025	1.50	113.61	0.00	6.24	0.00		119.85
Work Order 117026 Total			50 Caxias Ct		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	117038	Investigation		07/23/2025	1.50	113.61	0.00	0.00	0.00		113.61
Work Order 117038 Total			461 San Cristobal Ave		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	117486	Investigation		07/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
Work Order 117486 Total			2041 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	117620	Investigation		07/25/2025	2.50	172.35	0.00	11.88	0.00		184.23
Work Order 117620 Total			402305306005, 314 CAMPINAS ST, PUNTA GORDA, FL		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	118831	Investigation		08/04/2025	1.50	113.61	0.00	6.24	0.00		119.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 118831 Total		27078 CURITIBA DR, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120085	Investigation		08/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120085 Total		26355 LANCER LN, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	121276	Investigation		08/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121276 Total		35 VALDIVA ST, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123468	Investigation		09/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123468 Total		10 Callao St		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123762	Investigation		09/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123762 Total		25589 AYSEN DR, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124211	Investigation		09/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124211 Total		26046 ANCUDA DR, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	124880	Investigation		09/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124880 Total		1570 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125634	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125634 Total		171 CASTILE CT, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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	125651	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125651 Total		25307 OJIBWAY CT, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	126514	Investigation		09/22/2025	1.00	75.74	0.00	0.00	0.00		75.74
	Work Order 126514 Total		26034 ANCUDA DR, PORT CHARLOTTE, FL, 33983		1.00	75.74	0.00	0.00	0.00	1.00	75.74
	126803	Investigation		09/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 126803 Total		27215 PUNTA CABELLO CT, PORT CHARLOTTE, FL, 33983		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	Investigation Total				184.95	13,930.62	0.00	761.06	0.00	139.00	14,691.71
	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

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	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
	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

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	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
	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
	72635	MSBU Administrative Work		07/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		07/02/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		07/09/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		07/10/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		07/15/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		07/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		07/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		07/28/2025	0.50	36.95	0.00	0.00	0.00		36.95

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	72635	MSBU Administrative Work		07/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		07/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		08/04/2025	0.88	64.66	0.00	0.00	0.00		64.66
	72635	MSBU Administrative Work		08/06/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		08/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		08/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		08/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		08/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		08/27/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		09/02/2025	3.50	258.65	0.00	0.00	0.00		258.65
	72635	MSBU Administrative Work		09/04/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72635	MSBU Administrative Work		09/09/2025	0.43	31.52	0.00	0.00	0.00		31.52
	72635	MSBU Administrative Work		09/11/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72635	MSBU Administrative Work		09/18/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72635	MSBU Administrative Work		09/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72635	MSBU Administrative Work		09/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		09/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72635	MSBU Administrative Work		09/30/2025	0.53	39.12	0.00	0.00	0.00		39.12
		Administrative Time Total			61.18	4,521.12	0.00	0.00	0.00		4,521.25
	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
	72635	MSBU Administrative Work		07/10/2025	3.00	221.70	0.00	0.00	0.00		221.70

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	72635	MSBU Administrative Work		08/27/2025	3.50	258.65	0.00	0.00	0.00		258.65
		MSBU Meeting Total			13.25	979.18	0.00	0.00	0.00		979.18
	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
	72635	MSBU Administrative Work		07/14/2025	2.00	147.80	0.00	0.00	0.00		147.80
		MSBU Minutes Total			4.75	351.03	0.00	0.00	0.00		351.03
	72635	MSBU Administrative Work		12/03/2024	2.50	466.20	0.00	0.00	0.00		466.20
	Work Order 72635 Total				81.68	6,317.52	0.00	0.00	0.00	81.67	6,317.66
		MSBU Administrative Work Total			81.68	6,317.52	0.00	0.00	0.00	81.67	6,317.66
	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
	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

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		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		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
	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

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

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	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
	6552	Project Management		07/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		07/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		08/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		08/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		08/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		08/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		08/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/04/2025	2.00	172.82	0.00	4.16	0.00		176.98
	6552	Project Management		09/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/15/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/24/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		09/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
		Plan/Spec Review Total			64.00	5,530.24	0.00	4.16	0.00		5,534.40
	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

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	6552	Project Management	Rampart Blvd from Rio De Janeiro to Navigator	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	
	6552	Project Management		09/23/2025	0.50	43.21	0.00	0.00	0.00		43.21	
	Public Outreach Total				3.00	259.23	0.00	0.00	0.00		259.26	
	6552	Project Management		11/20/2024	2.00	172.82	0.00	0.00	0.00		172.82	
	6552	Project Management		07/10/2025	2.00	172.82	0.00	0.00	0.00		172.82	
	6552	Project Management		07/29/2025	0.00	0.00	0.00	8.32	0.00		8.32	
	Project Meetings Total				4.00	345.64	0.00	8.32	0.00		353.96	
	6552	Project Management		10/28/2024	0.50	43.21	0.00	0.00	0.00		43.21	
	6552	Project Management	09/04/2025	2.00	172.82	0.00	4.16	0.00		176.98		
	Site Visits Total				2.50	216.03	0.00	4.16	0.00		220.19	
	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		
	6552	Project Management	07/02/2025	1.00	86.41	0.00	0.00	0.00		86.41		
	6552	Project Management	07/30/2025	1.00	86.41	0.00	0.00	0.00		86.41		
	6552	Project Management	08/07/2025	1.00	86.41	0.00	0.00	0.00		86.41		
	Work Order 6552 Total				76.50	6,610.37	0.00	16.64	39,730.28	0.00	46,357.32	
c412204 - Deep Creek Sidewalks												
	Project Management Total					76.50	6,610.37	0.00	16.64	39,730.28	0.00	46,357.32
	58678	ROW - Clearing / Haul Debris		10/22/2024	1.50	105.75	0.00	20.28	0.00		126.03	

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	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

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	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

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	90677	ROW Watering	1690 NUREMBERG BLVD, PUNTA GORDA, FL	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				5.00	344.70	0.00	49.10	0.00	6,000.00	393.80
	92714	ROW Watering	25896 AYSEN DR, PORT CHARLOTTE, 33983	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				9.00	620.46	0.00	88.38	0.00	13,500.00	708.84
	92717	ROW Watering	25256 PARAGUAY ST, PORT CHARLOTTE, 33983	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				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

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	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, FL, 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

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	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

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	Work Order 111568 Total		1613 NUREMBERG BLVD, Charlotte, FL, 33983		0.50	36.08	35.64	3.42	0.00	2.00	75.14
	119544	Sign Fabrication		08/07/2025	5.00	360.75	315.34	34.20	0.00		710.29
	Work Order 119544 Total		PARAGUAY ST, PORT CHARLOTTE, FL, 33983		5.00	360.75	315.34	34.20	0.00	20.00	710.29
	126737	Sign Fabrication		09/22/2025	0.75	54.11	60.33	5.13	0.00		119.57
	Work Order 126737 Total		ENCARNACION ST, PORT CHARLOTTE, FL, 33983		0.75	54.11	60.33	5.13	0.00	3.00	119.57
	Sign Fabrication Total				67.50	4,868.52	4,265.17	461.70	0.00	268.00	9,595.40
	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

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	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
	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

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	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
	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

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	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
	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
124731		Sign Maintenance		09/09/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 124731 Total		25099 BOLIVAR DR, Charlotte, FL, 33983		10.00	647.80	0.00	51.90	0.00	12.00	699.70

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	126223	Sign Maintenance		09/18/2025	2.00	133.72	0.00	0.00	0.00		133.72
	Work Order 126223 Total				2.00	133.72	0.00	0.00	0.00	1.00	133.72
	Sign Maintenance Total				102.75	6,668.62	1,217.73	567.55	0.00	316.00	8,453.91
	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
	30106	Small Pipe Install (Pipes 31" And Under)		09/25/2025	4.50	313.77	0.00	7.13	0.00		320.90
	30106	Small Pipe Install (Pipes 31" And Under)		09/26/2025	1.25	99.74	0.00	5.20	0.00		104.94
	Work Order 30106 Total 27098 PARATINS DR, PORT CHARLOTTE, FL, 33983				5.75	413.51	0.00	12.33	0.00	24.00	425.84
	38415	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	270.00	0.00	0.00		270.00
	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

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	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
	59255	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	195.00	0.00	0.00		195.00
	Work Order 59255 Total		202 CEYENNE ST, PUNTA GORDA, FL		47.75	3,350.69	1,808.87	1,127.82	0.00	24.00	6,287.38
	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
	61787	Small Pipe Install (Pipes 31" And Under)		08/13/2025	3.50	234.01	0.00	8.31	0.00		242.32
	61787	Small Pipe Install (Pipes 31" And Under)		08/14/2025	1.00	64.78	0.00	0.00	0.00		64.78
	61787	Small Pipe Install (Pipes 31" And Under)		08/18/2025	40.00	2,770.76	1,837.84	362.96	0.00		4,971.56
	Work Order 61787 Total		269 MARACA ST, PORT CHARLOTTE, FL, 33983		44.50	3,069.55	1,837.84	371.27	0.00	26.00	5,278.66
	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

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	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
	83669	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	375.00	0.00	0.00		375.00
	Work Order 83669 Total		25541 AREQUIPA DR, PUNTA GORDA, FL		48.00	3,318.72	2,050.50	1,422.33	0.00	24.00	6,791.55
	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

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	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
	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
	85926	Small Pipe Install (Pipes 31" And Under)		07/01/2025	12.00	862.23	0.00	26.73	0.00		888.96
	85926	Small Pipe Install (Pipes 31" And Under)		07/08/2025	43.00	3,004.97	1,720.57	1,175.88	0.00		5,901.42
	85926	Small Pipe Install (Pipes 31" And Under)		08/18/2025	4.00	272.40	0.00	35.19	0.00		307.59
	85926	Small Pipe Install (Pipes 31" And Under)		08/29/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 85926 Total		452 ENCARNACION ST, PUNTA GORDA, FL		59.00	4,139.60	1,900.57	1,237.80	0.00	24.00	7,277.97
	86312	Small Pipe Install (Pipes 31" And Under)		08/21/2025	10.00	682.68	0.00	19.00	0.00		701.68
	86312	Small Pipe Install (Pipes 31" And Under)		08/27/2025	51.00	3,413.40	2,144.88	512.50	400.66		6,471.44
	Work Order 86312 Total		460 ENCARNACION ST, PUNTA GORDA, FL		61.00	4,096.08	2,144.88	531.50	400.66	32.00	7,173.12
	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
	97555	Small Pipe Install (Pipes 31" And Under)		09/16/2025	10.00	704.38	0.00	17.82	0.00		722.20
	97555	Small Pipe Install (Pipes 31" And Under)		09/17/2025	53.75	3,632.82	1,664.19	651.64	199.15		6,147.81

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	Work Order 97555 Total		26089 RAMPART BLVD, PUNTA GORDA, FL		63.75	4,337.20	1,664.19	669.46	199.15	24.00	6,870.01
	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
	99258	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	135.00	0.00	0.00		135.00
	Work Order 99258 Total		2317 OBERON LN, PORT CHARLOTTE, FL, 33983		50.00	3,486.84	1,738.42	456.00	286.35	24.00	5,967.61
	110518	Small Pipe Install (Pipes 31" And Under)		09/08/2025	4.00	267.44	0.00	9.50	0.00		276.94
	110518	Small Pipe Install (Pipes 31" And Under)		09/22/2025	34.50	2,450.86	2,109.43	403.52	454.86		5,418.67
	Work Order 110518 Total		327 PARAMARIBO ST		38.50	2,718.30	2,109.43	413.02	454.86	32.00	5,695.61
	113725	Small Pipe Install (Pipes 31" And Under)		09/03/2025	3.00	212.58	0.00	4.75	0.00		217.33
	113725	Small Pipe Install (Pipes 31" And Under)		09/04/2025	34.50	2,321.47	1,945.15	1,035.70	117.45		5,419.76
	113725	Small Pipe Install (Pipes 31" And Under)		09/05/2025	0.00	0.00	0.00	14.56	0.00		14.56
	Work Order 113725 Total		1525 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983		37.50	2,534.05	1,945.15	1,055.01	117.45	27.00	5,651.65
	121292	Small Pipe Install (Pipes 31" And Under)		09/02/2025	31.00	2,175.29	1,551.93	371.23	0.00		4,098.45
	Work Order 121292 Total		35 VALDIVA ST, PORT CHARLOTTE, FL, 33983		31.00	2,175.29	1,551.93	371.23	0.00	24.00	4,098.45
	126979	Small Pipe Install (Pipes 31" And Under)		09/25/2025	3.00	202.92	0.00	7.13	0.00		210.05
	Work Order 126979 Total		26440 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983		3.00	202.92	0.00	7.13	0.00	24.00	210.05

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Small Pipe Install (Pipes 31" And Under) Total					1,071.00	74,423.55	43,051.17	13,639.76	3,812.02	661.00	134,926.54
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
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

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Work Order 71353 Total					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					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
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					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					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					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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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

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

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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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

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	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
	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
	111128	Vacuum Culvert Cleaning		07/09/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 111128 Total		25805 AYSEN DR, PORT CHARLOTTE, FL, 33983		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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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
	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
	113579	Vacuum Culvert Cleaning		07/09/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 113579 Total		2257 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	113590	Vacuum Culvert Cleaning		07/09/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 113590 Total		2310 BENGAL CT, PORT CHARLOTTE, FL, 33983		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	114208	Vacuum Culvert Cleaning		07/09/2025	2.00	138.68	0.00	45.88	0.00		184.56
	114208	Vacuum Culvert Cleaning		07/16/2025	13.50	936.89	0.00	158.13	0.00		1,095.02
	Work Order 114208 Total		25714 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983		15.50	1,075.57	0.00	204.01	0.00	4.00	1,279.58

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	114250	Vacuum Culvert Cleaning		08/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 114250 Total		1894 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	114646	Vacuum Culvert Cleaning		08/11/2025	6.50	466.39	0.00	120.94	0.00		587.33
	Work Order 114646 Total		26067 LUZON CT, PORT CHARLOTTE, FL, 33983		6.50	466.39	0.00	120.94	0.00	2.00	587.33
	115108	Vacuum Culvert Cleaning		07/09/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 115108 Total		25541 AREQUIPA DR, PUNTA GORDA, FL		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	119372	Vacuum Culvert Cleaning		08/11/2025	6.50	466.39	0.00	120.94	0.00		587.33
	Work Order 119372 Total		2249 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983		6.50	466.39	0.00	120.94	0.00	2.00	587.33
	119888	Vacuum Culvert Cleaning		09/23/2025	8.00	565.17	0.00	164.74	0.00		729.91
	Work Order 119888 Total		25916 AYSEN DR, PORT CHARLOTTE, FL, 33983		8.00	565.17	0.00	164.74	0.00	3.00	729.91
	120136	Vacuum Culvert Cleaning		08/14/2025	16.50	1,170.24	0.00	331.56	0.00		1,501.80
	Work Order 120136 Total		26355 LANCER LN, PORT CHARLOTTE, FL, 33983		16.50	1,170.24	0.00	331.56	0.00	5.00	1,501.80
	121122	Vacuum Culvert Cleaning		08/18/2025	11.00	794.09	0.00	196.00	0.00		990.09
	Work Order 121122 Total		26379 LANCER LN, PUNTA GORDA, FL		11.00	794.09	0.00	196.00	0.00	4.00	990.09

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	121188	Vacuum Culvert Cleaning		08/19/2025	17.50	1,256.20	0.00	402.46	0.00		1,658.66
	Work Order 121188 Total		25413 lancer In Punta gorda		17.50	1,256.20	0.00	402.46	0.00	9.00	1,658.66
	121484	Vacuum Culvert Cleaning		08/20/2025	20.00	1,428.60	0.00	383.68	0.00		1,812.28
	Work Order 121484 Total		2260 BENGAL CT, PUNTA GORDA, FL		20.00	1,428.60	0.00	383.68	0.00	7.00	1,812.28
	122312	Vacuum Culvert Cleaning		08/21/2025	14.00	1,012.56	0.00	246.04	0.00		1,258.60
	122312	Vacuum Culvert Cleaning		08/25/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 122312 Total		2219 BENGAL CT, PUNTA GORDA, FL		34.00	2,399.36	0.00	704.84	0.00	13.00	3,104.20
	122782	Vacuum Culvert Cleaning		08/27/2025	4.00	277.36	0.00	9.50	0.00		286.86
	122782	Vacuum Culvert Cleaning		08/28/2025	23.75	1,686.01	0.00	474.40	0.00		2,160.41
	Work Order 122782 Total		25125 MACAPA DR, PUNTA GORDA, FL		27.75	1,963.37	0.00	483.90	0.00	7.00	2,447.27
	122940	Vacuum Culvert Cleaning		09/23/2025	8.00	565.17	0.00	164.74	0.00		729.91
	Work Order 122940 Total		467 ENCARNACION ST, PORT CHARLOTTE, FL, 33983		8.00	565.17	0.00	164.74	0.00	4.00	729.91
	Vacuum Culvert Cleaning Total				1,054.75	74,095.81	0.00	20,159.21	0.00	400.00	94,255.15
	Deep Creek (Non-Urban) Street and Drainage Unit Total				5,560.11	391,434.38	98,599.94	74,274.88	499,264.76		1,063,574.67

Monthly Funding Report

START DATE: 10/01/2024 END DATE: 09/30/2025

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					5,560.11	391,434.38	98,599.94	74,274.88	499,264.76		1,063,574.67

Deep Creek Street and Drainage MSBU

2 Year Budget

FY2026 & FY2027

Estimated ERU's and Cost per ERU

Vacant	FY2026	FY2027
<i>Estimated ERU's</i>	1,377.000	1,377.000
<i>Cost per ERU</i>	\$ 305.00	\$ 305.00
Occupied		
<i>Estimated ERU's</i>	7,276.010	7,276.010
<i>Cost per ERU</i>	\$ 305.00	\$ 305.00
Current FY25 Vacant Rate	\$ 305.00	
Current FY25 Occupied Rate	\$ 305.00	
Current Maximum Rate	\$ 305.00	

Beginning Balance

Revenues

	Adopted Budget FY2026	Approved Budget FY2027
Assessments & Earnings		
<i>Assessments</i>	2,639,169	2,639,169
<i>Interest</i>	11,344	8,727
<i>Less 5% Reserve - FS 129.01(2)b</i>	(132,526)	(132,395)
Grant & Subsidy Revenue		
Loans & Borrowing		
Total Revenue	\$ 2,517,987	\$ 2,515,501

Expenditures

Contract Services		
<i>Engineering</i>	-	-
<i>Other Contractual Svcs</i>	-	-
<i>Concrete Flatwork</i>	150,000	150,000
<i>Drainage</i>	-	-
<i>Street Sweeping</i>	-	-
<i>Installed Sod</i>	-	-
<i>Paving</i>	-	-
Contract Services; other		
<i>Pipe Lining</i>	420,000	420,000
<i>Right of Way Maint</i>	30,279	31,188
<i>ROW Reclamation</i>	-	-
<i>Specialty Mowing</i>	10,000	15,000
Public Works Services		
<i>Equip Repl Charges-PubWrks</i>	119,925	122,679
<i>Operating Exp-PubWrks</i>	688,550	705,148
<i>Road & Bridge Materials</i>	309,269	327,893
<i>Sign Materials</i>	-	-

	Adopted Budget FY2026	Approved Budget FY2027
Internal Charges		
<i>Central/Indirect Svcs</i>	32,992	34,642
Purchased Services		
<i>Personal Svcs-InterDept</i>	-	-
<i>Postage</i>	-	-
<i>Printing & Binding</i>	-	-
<i>Other Current Chrgs and Oblig</i>	-	-
<i>Advertising-Legal</i>	-	-
<i>Fees-Landfill</i>	15,000	15,000
<i>Collection Fee-Tax Collector</i>	52,784	52,784
Materials and Supplies		
Capital Outlay		
<i>Imprv-Other Than Bldgs</i>	-	-
Debt Services		
<i>Principal</i>	689,900	-
<i>Interest</i>	22,269	-
<i>Other Debt Service Costs</i>	-	-
Project Costs		
<i>Deep Creek Sidewalks (Rio De Janeiro-Navigator)</i>		
<i>Engineering</i>	30,270	-
<i>Construction</i>	514,785	-
<i>Labor</i>	39,365	-
<i>Deep Creek Sidewalks (Rio De Janeiro-Seasons)</i>		
<i>Engineering</i>	125,330	-
<i>Construction</i>	-	1,042,089
<i>Labor</i>	15,000	25,000
Total Expenditures	3,265,718	2,941,423
Reserves (Ending Fund Balance)	\$ 2,493,214	\$ 2,067,292
<i>Reserve %</i>	43.3%	41.3%

Version Date 9/18/2025

Budget Report

Activity Description: All

Deep Creek (Non-Urban) Street and Drainage Unit

Budget Year: 2026

	Budget Details						
Activity Description	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
ADA Mat	4	MATS	\$484.73	\$253.16	\$17.30		\$755.20
Asphalt Maintenance	3	TONS	\$2,157.90	\$349.50	\$222.15		\$2,729.55
Brush Cutting	3,750	CY	\$4,036.31		\$737.81		\$4,774.13
Camera/Video	20	PIPES	\$12,270.40		\$4,730.40		\$17,000.80
Concrete - Armoring	30	CY	\$8,356.13	\$5,773.91	\$1,459.50		\$15,589.54
Concrete (Driveways)	720	SF	\$3,490.08	\$2,028.48	\$360.24		\$5,878.80
Concrete (Mitered Ends)	2	PIPE END	\$1,454.20	\$1,026.83	\$161.80		\$2,642.83
Concrete (Sidewalk) Repair/Replace	800	SF	\$11,633.60	\$10,536.08	\$1,878.40		\$24,048.08
Concrete Catch Basin Repair	8	REPAIRS	\$5,816.80	\$486.52	\$647.20		\$6,950.52
Data Collection	75	CT	\$2,369.10		\$71.25		\$2,440.35
Drainage Maintenance - Swale Grading	250,000	SF	\$212,028.57	\$136,954.29	\$34,257.14		\$383,240.00
Drainage Maintenance Re-grading	25,000	SF	\$14,672.00	\$36.40	\$2,398.00		\$17,106.40
Fuel Work	100	EQUIPMENT	\$7,557.00		\$2,266.00		\$9,823.00
GIS Update	100	CT	\$2,632.33				\$2,632.33
Graffiti Removal	50		\$294.57	\$14.52	\$32.25		\$341.34
Ground Penetrating Radar	4	TICKETS	\$157.94		\$16.34		\$174.28
Investigation	10	INSPECTIONS	\$808.10		\$47.50		\$855.60
Large Pipe Install (Pipes 31" And Up)	420	LF	\$31,168.20	\$59,723.90	\$12,215.70		\$103,107.80
MSBU Administrative Work	150	HOURS	\$11,845.50		\$624.00		\$12,469.50
Open Road Cut Road Repair	9	TONS	\$1,618.43	\$1,103.43	\$166.61		\$2,888.47
Pavement Markings	50	MARKINGS	\$2,904.10	\$282.55	\$508.90		\$3,695.55
Pavement Restoration	9	TONS	\$6,473.70	\$972.90	\$666.45		\$8,113.05
Project Management	20	LABOR	\$1,875.13				\$1,875.13

Budget Report

Activity Description: All

Deep Creek (Non-Urban) Street and Drainage Unit

Budget Year: 2026

	Budget Details						
Activity Description	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
Road Edging	10,000	LF	\$2,205.60		\$531.20		\$2,736.80
ROW - Clearing / Haul Debris	5	TONS	\$2,194.30		\$429.50		\$2,623.80
ROW - Vegetation / Boom Mowing	50,000	CY	\$2,467.00		\$801.67		\$3,268.67
ROW - Vegetation Management	1,000	STRUCTURES	\$2,328.33	\$32.67	\$595.67		\$2,956.67
ROW Watering	500,000	GALLONS	\$123,350.00		\$16,366.67		\$139,716.67
RPM Install	400	RPM	\$2,082.40	\$528.07	\$181.43		\$2,791.90
Shoulder Repair	1	MILES	\$1,438.60	\$98.60	\$97.60		\$1,634.80
Sidelot Outfall Maintenance	4,800	SF	\$4,882.37	\$4,021.17	\$1,565.76		\$10,469.30
Sign Fabrication	50	SIGNS	\$1,103.14	\$1,661.03	\$48.86		\$2,813.03
Sign Inspection	1,500	SIGNS	\$5,633.06		\$791.94		\$6,425.00
Sign Installation	5	SIGNS	\$174.63	\$82.77	\$24.55		\$281.95
Sign Maintenance	1,500	SIGNS	\$52,387.50	\$23,655.00	\$7,365.00		\$83,407.50
Small Pipe Install (Pipes 31" And Under)	800	LF	\$54,857.50	\$54,538.00	\$7,357.50		\$116,753.00
Small Pipe Repair (Pipes 31" And Under)	10	REPAIRS	\$10,971.50	\$823.30	\$2,021.00		\$13,815.80
Standard Cuts	3,200	SF	\$23,405.87	\$2,328.53	\$3,139.20		\$28,873.60
Striping	15,000	LF	\$1,472.85	\$1,956.41	\$254.45		\$3,683.71
Transport	26	TRIP	\$6,844.07		\$1,103.27		\$7,947.33
Vacuum Culvert Cleaning	300	CULVERTS	\$44,646.00		\$13,764.00		\$58,410.00
Deep Creek (Non-Urban) Street and Drainage Unit Total			\$688,549.54	\$309,268.01	\$119,924.20		\$1,117,741.75

Budget Report

Activity Description: All

Deep Creek (Non-Urban) Street and Drainage Unit

Budget Year: 2027

	Budget Details						
Activity Description	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
ADA Mat	4	MATS	\$484.73	\$265.82	\$17.30		\$767.86
Asphalt Maintenance	3	TONS	\$2,157.90	\$366.98	\$222.15		\$2,747.03
Brush Cutting	3,750	CY	\$4,036.31		\$737.81		\$4,774.13
Camera/Video	20	PIPES	\$12,270.40		\$4,730.40		\$17,000.80
Concrete - Armoring	30	CY	\$8,356.13	\$6,062.59	\$1,459.50		\$15,878.21
Concrete (Driveways)	720	SF	\$3,490.08	\$2,129.90	\$360.24		\$5,980.22
Concrete (Mitered Ends)	2	PIPE END	\$1,454.20	\$1,078.17	\$161.80		\$2,694.17
Concrete (Sidewalk) Repair/Replace	800	SF	\$11,633.60	\$11,062.88	\$1,878.40		\$24,574.88
Concrete Catch Basin Repair	8	REPAIRS	\$5,816.80	\$510.84	\$647.20		\$6,974.84
Data Collection	75	CT	\$2,369.10		\$71.25		\$2,440.35
Drainage Maintenance - Swale Grading	250,000	SF	\$212,028.57	\$143,795.71	\$34,257.14		\$390,081.43
Drainage Maintenance Re-grading	25,000	SF	\$14,672.00	\$38.20	\$2,398.00		\$17,108.20
Fuel Work	100	EQUIPMENT	\$7,557.00		\$2,266.00		\$9,823.00
GIS Update	100	CT	\$2,632.33				\$2,632.33
Graffiti Removal	100		\$589.14	\$30.48	\$64.50		\$684.12
Ground Penetrating Radar	4	TICKETS	\$157.94		\$16.34		\$174.28
Investigation	10	INSPECTIONS	\$808.10		\$47.50		\$855.60
Large Pipe Install (Pipes 31" And Up)	420	LF	\$31,168.20	\$62,709.99	\$12,215.70		\$106,093.89
MSBU Administrative Work	150	HOURS	\$11,845.50		\$624.00		\$12,469.50
Open Road Cut Road Repair	9	TONS	\$1,618.43	\$1,158.60	\$166.61		\$2,943.64
Pavement Markings	260	MARKINGS	\$15,101.32	\$1,542.68	\$2,646.28		\$19,290.28
Pavement Restoration	9	TONS	\$6,473.70	\$1,021.55	\$666.45		\$8,161.70
Project Management	20	LABOR	\$1,875.13				\$1,875.13

Budget Report

Activity Description: All

Deep Creek (Non-Urban) Street and Drainage Unit

Budget Year: 2027

	Budget Details						
Activity Description	Work Quantity	Unit of Measure	Labor Cost	Materials Cost	Equipment Cost	Contractor Cost	Total
Road Edging	20,000	LF	\$4,411.20		\$1,062.40		\$5,473.60
ROW - Clearing / Haul Debris	5	TONS	\$2,194.30		\$429.50		\$2,623.80
ROW - Vegetation / Boom Mowing	50,000	CY	\$2,467.00		\$801.67		\$3,268.67
ROW - Vegetation Management	500	STRUCTURES	\$1,164.17	\$17.15	\$297.83		\$1,479.15
ROW Watering	500,000	GALLONS	\$123,350.00		\$16,366.67		\$139,716.67
RPM Install	800	RPM	\$4,164.80	\$1,108.93	\$362.86		\$5,636.58
Shoulder Repair	1	MILES	\$1,438.60	\$103.53	\$97.60		\$1,639.73
Sidelot Outfall Maintenance	4,800	SF	\$4,882.37	\$4,222.06	\$1,565.76		\$10,670.19
Sign Fabrication	50	SIGNS	\$1,103.14	\$1,744.09	\$48.86		\$2,896.09
Sign Inspection	1,500	SIGNS	\$5,633.06		\$791.94		\$6,425.00
Sign Installation	5	SIGNS	\$174.63	\$86.91	\$24.55		\$286.09
Sign Maintenance	1,500	SIGNS	\$52,387.50	\$24,837.75	\$7,365.00		\$84,590.25
Small Pipe Install (Pipes 31" And Under)	800	LF	\$54,857.50	\$57,264.75	\$7,357.50		\$119,479.75
Small Pipe Repair (Pipes 31" And Under)	10	REPAIRS	\$10,971.50	\$864.45	\$2,021.00		\$13,856.95
Standard Cuts	3,200	SF	\$23,405.87	\$2,444.80	\$3,139.20		\$28,989.87
Striping	25,000	LF	\$2,454.75	\$3,423.73	\$424.08		\$6,302.56
Transport	26	TRIP	\$6,844.07		\$1,103.27		\$7,947.33
Vacuum Culvert Cleaning	300	CULVERTS	\$44,646.00		\$13,764.00		\$58,410.00
Deep Creek (Non-Urban) Street and Drainage Unit Total			\$705,147.06	\$327,892.54	\$122,678.25		\$1,155,717.85

