Englewood East Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$7,101,795	$8,102,882	$8,102,882	$8,962,258		
Revenues						
Assessments & Earnings	3,536,529	3,012,945		2,639,448		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	7,310,000		-		
Total Revenue	$3,536,529	$10,322,945	$10,322,945	$2,639,448		
Expenditures						
Contract Services	64,010	5,460		22,725	9,485	(26,750)
Pipe Lining	57,250	150,000		-	120,050	29,950
ROW Maintenance	97,283	103,209		39,748	76,128	(12,667)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	44,355	81,721		20,340	42,372	19,009
Public Works Services	971,102	1,506,352		317,073	-	1,189,279
Internal Charges	17,293	11,616		11,616	-	-
Purchased Services	38,873	82,200		55,506	-	26,694
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	-	292,211		-	-	292,211
Project Costs						
Eng. East Sidewalks (Pennell-Roberta)	173	3,335		43	3,335	(43)
Eng. East Bridge Maint. Plan	255,231	2,439,955		943,080	44,206	1,452,669
Gulf Cove/Eng. East Bridge Mant. Plan	130,497	176,534		2,086	4,897	169,550
Eng. East Paving Program FY25	-	8,670,000	410,961	7,046	8,910,961	162,954
Total Expenditures	$1,676,066	$13,522,593	13,933,554	$1,419,263	$9,211,434	$3,302,856
Reserves (Ending Fund Balance)	$8,962,258	$4,903,234	$4,492,273	$10,182,443		
Reserve %	*84.2%*	*26.6%*	*24.4%*	*87.8%*		

*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.

Budget Amendment to add additional funding for paving.

Date Prepared: 5/7/2025

Englewood East (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
	91396	ADA Mat		02/24/2025	0.50	39.90	0.00	0.00	0.00		39.90
	91396	ADA Mat		03/24/2025	1.00	70.50	114.29	5.19	0.00		189.98
	Work Order 91396 Total		**GULFSTREAM BLVD & TEABERRY ST, ENGLEWOOD, FL, 34224**		1.50	110.40	114.29	5.19	0.00	1.00	229.88
	91403	ADA Mat		03/24/2025	2.00	141.00	260.54	10.38	0.00		411.92
	91403	ADA Mat		03/31/2025	0.00	0.00	0.00	2.08	0.00		2.08
	Work Order 91403 Total		**GULFSTREAM BLVD & QUARRY ST, ENGLEWOOD, FL, 34224**		2.00	141.00	260.54	12.46	0.00	2.00	414.00
	91454	ADA Mat		02/24/2025	2.50	179.34	114.29	5.19	0.00		298.81
	91454	ADA Mat		03/04/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 91454 Total		**GULFSTREAM BLVD & MICHAEL ST, ENGLEWOOD, FL, 34224**		3.00	219.23	114.29	5.19	0.00	1.00	338.71
	91459	ADA Mat		02/24/2025	3.00	219.23	0.00	5.19	0.00		224.42
	Work Order 91459 Total		**GULFSTREAM BLVD & SNOW DR, ENGLEWOOD, FL, 34224**		3.00	219.23	0.00	5.19	0.00	1.00	224.42
	91461	ADA Mat		03/24/2025	2.00	141.00	292.51	10.38	0.00		443.89
	Work Order 91461 Total		**SPINNAKER BLVD & BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		2.00	141.00	292.51	10.38	0.00	2.00	443.89
	91483	ADA Mat		03/24/2025	2.00	141.00	292.51	10.38	0.00		443.89
	91483	ADA Mat		03/31/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 91483 Total		**SPINNAKER BLVD & BENTLEY AVE, ENGLEWOOD, FL, 34224**		2.50	180.90	292.51	12.46	0.00	1.00	485.87

Englewood East (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
	91489	ADA Mat		03/21/2025	3.00	202.92	585.03	7.79	0.00		795.73
	91489	ADA Mat		03/31/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 91489 Total		**SPINNAKER BLVD & VAN LAKE DR, ENGLEWOOD, FL, 34224**		3.50	242.82	585.03	9.87	0.00	1.00	837.71
	96117	ADA Mat		03/24/2025	2.50	180.90	146.26	10.38	0.00		337.53
	96117	ADA Mat		03/31/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 96117 Total		**GULFSTREAM BLVD & QUAKER ST, ENGLEWOOD, FL, 34224**		3.00	220.79	146.26	10.38	0.00	1.00	377.43
		ADA Mat Total			20.50	1,475.36	1,805.43	71.12	0.00	10.00	3,351.91
	88406	Asphalt Maintenance		01/31/2025	26.00	1,793.34	0.00	209.12	0.00		2,002.46
	88406	Asphalt Maintenance		02/03/2025	31.50	2,197.28	334.88	372.83	0.00		2,904.99
	88406	Asphalt Maintenance		02/04/2025	0.00	0.00	35.40	0.00	0.00		35.40
	88406	Asphalt Maintenance		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	88406	Asphalt Maintenance		02/25/2025	1.00	79.79	391.05	4.16	0.00		475.00
	Work Order 88406 Total		**N ACCESS RD & S MCCALL RD, ENGLEWOOD, FL, 34224**		59.00	4,110.31	761.33	586.11	0.00	3.64	5,457.75
	88695	Asphalt Maintenance		02/04/2025	18.00	1,268.86	13.80	86.56	0.00		1,369.22
	Work Order 88695 Total		**11667 Willmington Blvd**		18.00	1,268.86	13.80	86.56	0.00	0.15	1,369.22
		Asphalt Maintenance Total			77.00	5,379.17	775.13	672.67	0.00	3.79	6,826.97
	73944	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 73944 Total		**7275 CROWN DR, ENGLEWOOD, FL, 34224**		0.00	0.00	0.00	0.00	870.08	800.00	870.08
	81802	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 81802 Total		**10366 ROCKFORD AVE, FL, 34224**		0.00	0.00	0.00	0.00	870.08	200.00	870.08
	86971	Brush Cutting		02/05/2025	12.00	836.64	0.00	14.25	0.00		850.89
	86971	Brush Cutting		02/10/2025	21.00	1,474.19	0.00	364.76	0.00		1,838.95
	86971	Brush Cutting		02/11/2025	21.50	1,504.88	0.00	128.45	0.00		1,633.33
	Work Order 86971 Total		**6187 TEDDER ST, PORT CHARLOTTE, FL, 33981**		54.50	3,815.71	0.00	507.45	0.00	500.00	4,323.17
		Brush Cutting Total			54.50	3,815.71	0.00	507.45	1,740.16	1,500.00	6,063.33
	87887	Concrete - Armoring		01/29/2025	21.00	1,490.91	1,096.20	117.63	0.00		2,704.74
	87887	Concrete - Armoring		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 87887 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		21.50	1,530.81	1,096.20	117.63	0.00	3.70	2,744.64
	88017	Concrete - Armoring		02/05/2025	24.00	1,641.42	788.22	144.67	0.00		2,574.31
	88017	Concrete - Armoring		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 88017 Total		**FIR ST & REGINA DR, ENGLEWOOD, FL, 34224**		24.50	1,681.32	788.22	144.67	0.00	3.02	2,614.21
		Concrete - Armoring Total			46.00	3,212.12	1,884.42	262.30	0.00	6.72	5,358.85
	84700	Concrete (Driveways)		01/07/2025	17.00	1,186.33	0.00	36.33	0.00		1,222.66
	84700	Concrete (Driveways)		01/08/2025	14.00	978.77	284.53	85.15	0.00		1,348.45

Englewood East (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
	84700	Concrete (Driveways)		01/09/2025	13.00	907.97	0.00	49.10	0.00		957.07
	84700	Concrete (Driveways)		01/28/2025	0.00	0.00	391.05	0.00	0.00		391.05
	84700	Concrete (Driveways)		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 84700 Total		**11285 OCEANSPRAY BLVD, FL, 34224**		44.50	3,112.96	675.58	170.58	0.00	50.00	3,959.13
		Concrete (Driveways) Total			44.50	3,112.96	675.58	170.58	0.00	50.00	3,959.13
	47036	Concrete (Sidewalk) Repair/Replace		03/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 47036 Total		**12650 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		0.50	39.89	0.00	0.00	0.00	0.00	39.90
	88729	Concrete (Sidewalk) Repair/Replace		02/04/2025	2.00	159.58	0.00	0.00	0.00		159.58
	88729	Concrete (Sidewalk) Repair/Replace		02/13/2025	2.00	133.72	0.00	5.19	0.00		138.91
	88729	Concrete (Sidewalk) Repair/Replace		02/18/2025	11.00	776.99	60.43	75.05	0.00		912.47
	Work Order 88729 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		15.00	1,070.29	60.43	80.24	0.00	1.00	1,210.96
		Concrete (Sidewalk) Repair/Replace Total			15.50	1,110.18	60.43	80.24	0.00	1.00	1,250.86
	104015	Concrete Catch Basin Repair□		03/18/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 104015 Total		**7403 GRAND CONCOURSE ST, ENGLEWOOD, FL, 34224**		2.00	138.68	0.00	4.75	0.00	1.00	143.43
		Concrete Catch Basin Repair□ Total			2.00	138.68	0.00	4.75	0.00	1.00	143.43
	48401	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00

Englewood East (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
	48401	Contracted - Landscaping		01/24/2025	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 48401 Total		**West County Landscape Maintenance**		0.50	43.21	0.00	0.00	8,136.00	4,392.00	8,179.21
#24-030 Landscape Maintenance ROW - West County□□											
	74086	Contracted - Landscaping		03/12/2025	0.00	0.00	0.00	0.00	8,136.00		8,136.00
	74086	Contracted - Landscaping		01/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/09/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/30/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74086	Contracted - Landscaping		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	74086	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74086	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/20/2025	0.50	43.21	0.00	2.08	0.00		45.29

Englewood East (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
	74086	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		10.50	907.31	0.00	44.95	0.00		952.18
	74086	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	0.00	0.00		21.60

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 74086 Total		**West County Landscape Maintenance**		11.00	950.51	0.00	44.95	8,136.00	0.00	9,131.38
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			11.50	993.72	0.00	44.95	16,272.00	4,392.00	17,310.59
	75827	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	75827	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	75827	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	75827	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	75827	Contracted Work		03/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		03/18/2025	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
	75827	Contracted Work		02/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 75827 Total		**West County Safety Mowing and Litter Removal**		1.75	151.22	0.00	5.20	13,944.60	0.00	14,101.02
#22-530 Safety Mowing - West County											
	83674	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	83674	Contracted Work		02/25/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	83674	Contracted Work		01/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	83674	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60

Englewood East (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
	83674	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	83674	Contracted Work		03/10/2025	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 83674 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		2.50	209.41	0.00	4.16	10,500.00	500.00	10,713.57
#23-603 Concrete Flatwork											
	89098	Contracted Work		02/05/2025	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
	89098	Contracted Work		02/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	89098	Contracted Work		03/12/2025	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
	Work Order 89098 Total		**12060 Xavier Ave**		1.50	129.62	0.00	2.08	0.00	0.00	131.71
#22-547 FY23 Stormwater Collection System Rehab											
	89099	Contracted Work		02/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	89099	Contracted Work		03/12/2025	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
	89099	Contracted Work		02/05/2025	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 89099 Total		**11912 Xavier**		1.50	129.62	0.00	2.08	0.00	0.00	131.71
#22-547 FY23 Stormwater Collection System Rehab											
	93864	Contracted Work		03/07/2025	5.25	397.64	0.00	21.84	0.00		419.48
	Work Order 93864 Total		**CERES ST, ENGLEWOOD, FL, 34224**		5.25	397.64	0.00	21.84	0.00	5.25	419.48
#22-530 Safety Mowing - West County											
	94226	Contracted Work		03/10/2025	6.00	454.44	0.00	24.96	0.00		479.40

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94226 Total		**PROSPECT AVE, ENGLEWOOD, FL, 34224**		6.00	454.44	0.00	24.96	0.00	6.00	479.40
#22-530 Safety Mowing - West County											
	94235	Contracted Work		03/11/2025	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 94235 Total		**9406 and 9422 Gulfstream Blvd**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	94418	Contracted Work		03/11/2025	6.75	511.25	0.00	28.08	0.00		539.33
	Work Order 94418 Total		**DENMARK ST, ENGLEWOOD, FL, 34224**		6.75	511.25	0.00	28.08	0.00	6.75	539.33
#22-530 Safety Mowing - West County											
	94434	Contracted Work		03/12/2025	0.50	43.20	0.00	0.00	0.00		43.21
	94434	Contracted Work		03/25/2025	0.50	43.20	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 94434 Total		**12650 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	94515	Contracted Work		03/12/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 94515 Total		**TUXEDO ST, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - West County											
		Contracted Work Total			30.25	2,377.88	0.00	102.96	24,444.60	521.50	26,925.50
	84796	Contracted Work - Inspection		01/07/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 84796 Total		**GRANDEUR ST, ENGLEWOOD, FL, 34224**		1.75	132.54	0.00	7.28	0.00	1.75	139.83
#22-530 Safety Mowing - West County											
	84950	Contracted Work - Inspection		01/08/2025	7.50	568.05	0.00	31.20	0.00		599.25

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 84950 Total		**HIGGINS LN, ENGLEWOOD, FL, 34224**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#22-530 Safety Mowing - West County											
	85155	Contracted Work - Inspection		01/09/2025	3.25	246.15	0.00	13.52	0.00		259.68
	Work Order 85155 Total		**TUXEDO ST, ENGLEWOOD, FL, 34224**		3.25	246.15	0.00	13.52	0.00	3.25	259.68
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			12.50	946.75	0.00	51.99	0.00	12.50	998.75
	26885	Drainage Maintenance - Swale Grading		03/26/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 26885 Total		**11128 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.16	0.00	11,700.00	83.95
	53119	Drainage Maintenance - Swale Grading		01/02/2025	40.00	2,724.00	0.00	351.90	0.00		3,075.90
	53119	Drainage Maintenance - Swale Grading		01/06/2025	42.00	2,940.78	0.00	479.60	0.00		3,420.38
	53119	Drainage Maintenance - Swale Grading		01/07/2025	20.00	1,394.40	0.00	255.40	0.00		1,649.80
	53119	Drainage Maintenance - Swale Grading		01/21/2025	0.00	0.00	10,156.00	0.00	0.00		10,156.0 0
	Work Order 53119 Total		**12491 STIMMEL AVE, PORT CHARLOTTE, FL, 33981**		102.00	7,059.18	10,156.00	1,086.90	0.00	22,000.00	18,302.08
	53411	Drainage Maintenance - Swale Grading		03/19/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	53411	Drainage Maintenance - Swale Grading		03/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 53411 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		31.00	2,155.99	0.00	356.06	0.00	1,500.00	2,512.05
	67758	Drainage Maintenance - Swale Grading		02/26/2025	24.00	1,694.74	0.00	253.38	0.00		1,948.12
	67758	Drainage Maintenance - Swale Grading		02/27/2025	2.00	159.58	0.00	0.00	0.00		159.58
	67758	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	450.00	0.00	0.00		450.00

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 67758 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		26.00	1,854.32	450.00	253.38	0.00	750.00	2,557.70
	91350	Drainage Maintenance - Swale Grading		02/21/2025	21.25	1,471.71	0.00	30.88	0.00		1,502.58
	91350	Drainage Maintenance - Swale Grading		02/26/2025	14.00	993.94	0.00	14.25	0.00		1,008.19
	91350	Drainage Maintenance - Swale Grading		03/04/2025	39.50	2,810.95	0.00	369.50	0.00		3,180.45
	91350	Drainage Maintenance - Swale Grading		03/05/2025	12.00	869.93	0.00	65.35	0.00		935.28
	91350	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	840.00	0.00	0.00		840.00
	Work Order 91350 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		86.75	6,146.52	840.00	479.97	0.00	1,500.00	7,466.50
		Drainage Maintenance - Swale Grading Total			246.75	17,295.80	11,446.00	2,180.46	0.00	37,450.00	30,922.28
	78143	Drainage Maintenance Re-grading		03/06/2025	18.00	1,245.72	0.00	211.14	0.00		1,456.86
	78143	Drainage Maintenance Re-grading		03/17/2025	16.00	1,117.89	0.00	175.95	0.00		1,293.84
	78143	Drainage Maintenance Re-grading		03/24/2025	0.00	0.00	1,437.50	0.00	0.00		1,437.50
	Work Order 78143 Total		**7286 MINEOLA RD**		34.00	2,363.61	1,437.50	387.09	0.00	1,500.00	4,188.20
		Drainage Maintenance Re-grading Total			34.00	2,363.61	1,437.50	387.09	0.00	1,500.00	4,188.20
	84298	GIS Update		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84298 Total		**7253 SPINNAKER BLVD, Charlotte, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	84934	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84934 Total		**6371 SHALIMAR ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Englewood East (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
	85148	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85148 Total		**6249 ROBERTA DR, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	87375	GIS Update		01/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87375 Total		**7322 BARGELLO ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88154	GIS Update		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88154 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	89226	GIS Update		02/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 89226 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	89230	GIS Update		02/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 89230 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	89951	GIS Update		02/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 89951 Total		**12360 BIRTLE AVE, Charlotte, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	89964	GIS Update		02/11/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 89964 Total				0.75	55.43	0.00	0.00	0.00	4.00	55.43
	89967	GIS Update		02/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 89967 Total				1.00	73.90	0.00	0.00	0.00	5.00	73.90

Englewood East (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
	90694	GIS Update		02/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90694 Total		**12368 BIRTLE AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91288	GIS Update		02/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91288 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	91397	GIS Update		02/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91397 Total		**GULFSTREAM BLVD & TEABERRY ST, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91404	GIS Update		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91404 Total		**GULFSTREAM BLVD & QUARRY ST, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91455	GIS Update		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91455 Total		**GULFSTREAM BLVD & MICHAEL ST, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91460	GIS Update		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91460 Total		**GULFSTREAM BLVD & SNOW DR, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	91463	GIS Update		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91463 Total		**SPINNAKER BLVD & BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95

Englewood East (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
	91487	GIS Update		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91487 Total		**SPINNAKER BLVD & BENTLEY AVE, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91502	GIS Update		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91502 Total		**SPINNAKER BLVD & VAN LAKE DR, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91945	GIS Update		02/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91945 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	95582	GIS Update		03/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95582 Total		**7476 FIRE ISLAND ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	96119	GIS Update		03/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96119 Total		**GULFSTREAM BLVD & QUAKER ST, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96606	GIS Update		03/27/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96606 Total		**7369 JENNIFER DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			10.25	757.47	0.00	0.00	0.00	49.00	757.52
	90280	Graffiti Removal		02/12/2025	8.00	543.20	0.00	20.76	0.00		563.96
	90280	Graffiti Removal		02/14/2025	0.00	0.00	17.43	0.00	0.00		17.43
	Work Order 90280 Total		**RITZ ST, PORT CHARLOTTE, FL, 33981**		8.00	543.20	17.43	20.76	0.00	8.00	581.39

Englewood East (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
		Graffiti Removal Total			8.00	543.20	17.43	20.76	0.00	8.00	581.39
	61828	Investigation		02/26/2025	1.75	132.54	0.00	7.28	0.00		139.83
	61828	Investigation		02/28/2025	5.75	435.50	0.00	23.92	0.00		459.43
	Work Order 61828 Total		**SAWYER CIR, PORT CHARLOTTE, FL, 33981**		7.50	568.05	0.00	31.20	0.00	1.00	599.26
	62874	Investigation		02/06/2025	1.67	126.52	0.00	6.95	0.00		133.47
	Work Order 62874 Total		**9190 BENSONHURST LN, ENGLEWOOD, FL, 34224**		1.67	126.52	0.00	6.95	0.00	1.00	133.47
	63073	Investigation		02/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 63073 Total		**412003279022, 6253 COLLIER ST, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	63838	Investigation		01/07/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 63838 Total		**412002104005, 10081 EDMONTON AVE, ENGLEWOOD, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	64085	Investigation		03/03/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 64085 Total		**412010478008, 9495 EL CAMPO AVE, ENGLEWOOD, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	65159	Investigation		02/06/2025	0.88	66.27	0.00	3.64	0.00		69.91
	Work Order 65159 Total		**12280 ALEXIS CT, PORT CHARLOTTE, FL, 33981**		0.88	66.27	0.00	3.64	0.00	1.00	69.91

Englewood East (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
	65714	Investigation		02/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 65714 Total		**6236 BIXEL LN, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	66128	Investigation		03/18/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 66128 Total		**412003307016, 6355 MCKINLEY TER, ENGLEWOOD, FL**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	66190	Investigation		03/10/2025	0.25	18.93	0.00	0.00	0.00		18.94
	66190	Investigation		03/12/2025	2.25	170.41	0.00	9.36	0.00		179.78
	Work Order 66190 Total		**11353 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	9.36	0.00	1.00	198.72
	66282	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66282 Total		**7009 LEGION ST, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66383	Investigation		03/06/2025	1.41	106.51	0.00	5.85	0.00		112.36
	Work Order 66383 Total		**412010276005, 7143 BARGELLO ST, ENGLEWOOD, FL**		1.41	106.51	0.00	5.85	0.00	1.00	112.36
	66426	Investigation		03/10/2025	0.22	16.71	0.00	0.00	0.00		16.71
	66426	Investigation		03/12/2025	1.10	83.54	0.00	4.59	0.00		88.13
	Work Order 66426 Total		**412011184009, 10234 TOPSAIL AVE, ENGLEWOOD, FL**		1.32	100.24	0.00	4.59	0.00	1.00	104.84
	66430	Investigation		03/06/2025	1.36	103.28	0.00	5.67	0.00		108.95

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 66430 Total		**7115 Adderly Rd**		1.36	103.28	0.00	5.67	0.00	1.00	108.95
	66441	Investigation		03/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66441 Total		**9297 ANITA AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66445	Investigation		03/10/2025	0.25	18.93	0.00	1.04	0.00		19.98
	Work Order 66445 Total		**7121 PARNELL TER, ENGLEWOOD, FL, 34224**		0.25	18.93	0.00	1.04	0.00	1.00	19.98
	66505	Investigation		03/10/2025	0.25	18.93	0.00	0.00	0.00		18.94
	66505	Investigation		03/13/2025	2.25	170.41	0.00	0.00	0.00		170.42
	Work Order 66505 Total		**9232 NEW MARTINSVILLE AVE, ENGLEWOOD, FL, 34224**		2.50	189.35	0.00	0.00	0.00	1.00	189.36
	67680	Investigation		01/07/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 67680 Total		**10056 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		1.75	132.55	0.00	7.28	0.00	1.00	139.83
	80232	Investigation		01/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 80232 Total		**9448 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	87249	Investigation		01/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 87249 Total		**412010431007, 7322 BARGELLO ST, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88268	Investigation		01/30/2025	1.50	113.61	0.00	6.24	0.00		119.85

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 88268 Total		**412010109015, 9422 GULFSTREAM BLVD, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88285	Investigation		01/30/2025	3.00	206.82	0.00	7.13	0.00		213.95
	88285	Investigation		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 88285 Total		**6337 ROBERTA DR, ENGLEWOOD, FL, 34224**		3.50	246.72	0.00	7.13	0.00	1.00	253.85
	89805	Investigation		02/10/2025	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 89805 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		0.50	32.39	0.00	6.76	0.00	1.00	39.15
	90383	Investigation		02/19/2025	0.13	9.47	0.00	0.52	0.00		9.99
	Work Order 90383 Total		**WINCHESTER BLVD & ALOHA AVE, ENGLEWOOD, FL, 34224**		0.13	9.47	0.00	0.52	0.00	1.00	9.99
	91121	Investigation		02/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 91121 Total		**9422 Gulfstream Blvd**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	91545	Investigation		02/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91545 Total		**7077 LARKIN ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92743	Investigation		02/28/2025	2.00	133.72	0.00	9.82	0.00		143.54
	Work Order 92743 Total		**7432 ESCONDIDO ST, ENGLEWOOD, FL, 34224**		2.00	133.72	0.00	9.82	0.00	1.00	143.54
	93137	Investigation		03/04/2025	1.25	94.68	0.00	5.20	0.00		99.88

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93137 Total		**412012131021, 7095 LARKIN ST, ENGLEWOOD, FL**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	93581	Investigation		03/06/2025	1.00	66.12	0.00	2.60	0.00		68.72
	Work Order 93581 Total		**10290 GRAIL AVE, Charlotte, FL, 34224**		1.00	66.12	0.00	2.60	0.00	1.00	68.72
	95350	Investigation		03/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 95350 Total		**9272 LUCIAN AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	95397	Investigation		03/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 95397 Total		**7403 GRAND CONCOURSE ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	95519	Investigation		03/21/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 95519 Total		**412010457001, 7418 ESCONDIDO ST, ENGLEWOOD, FL**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
		Investigation Total			52.01	3,888.30	0.00	201.20	0.00	31.00	4,089.58
	65795	Large Pipe Install (Pipes 31" And Up)		02/14/2025	31.00	2,153.99	0.00	384.08	0.00		2,538.07
	65795	Large Pipe Install (Pipes 31" And Up)		02/17/2025	0.00	0.00	5,489.33	0.00	0.00		5,489.33
	65795	Large Pipe Install (Pipes 31" And Up)		03/04/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 65795 Total		**12360 BIRTLE AVE, Charlotte, FL, 33981**		31.50	2,193.89	5,489.33	384.08	0.00	32.00	8,067.30
		Large Pipe Install (Pipes 31" And Up) Total			31.50	2,193.89	5,489.33	384.08	0.00	32.00	8,067.30
	88325	Large Pipe Repair (Pipes 31" And Up)		02/05/2025	10.00	712.85	0.00	16.63	0.00		729.48

Englewood East (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
	88325	Large Pipe Repair (Pipes 31" And Up)		02/06/2025	38.50	2,637.15	0.00	426.26	0.00		3,063.41
	88325	Large Pipe Repair (Pipes 31" And Up)		02/07/2025	45.00	3,099.57	380.57	546.45	0.00		4,026.59
	88325	Large Pipe Repair (Pipes 31" And Up)		02/24/2025	0.00	0.00	198.00	0.00	0.00		198.00
	Work Order 88325 Total		**6337 ROBERTA DR, FL, 34224**		93.50	6,449.57	578.57	989.33	0.00	2.00	8,017.48
		Large Pipe Repair (Pipes 31" And Up) Total			93.50	6,449.57	578.57	989.33	0.00	2.00	8,017.48
	72643	MSBU Administrative Work		01/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		01/03/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		01/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		01/09/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72643	MSBU Administrative Work		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		02/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		02/21/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72643	MSBU Administrative Work		02/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		03/05/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		03/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		03/13/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		03/18/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		03/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		03/20/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		03/24/2025	0.50	36.95	0.00	0.00	0.00		36.95

Englewood East (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
			Administrative Time Total		13.50	997.65	0.00	0.00	0.00		997.67
	72643	MSBU Administrative Work		03/13/2025	5.00	369.50	0.00	0.00	0.00		369.50
			MSBU Meeting Total		5.00	369.50	0.00	0.00	0.00		369.50
	72643	MSBU Administrative Work		01/02/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		03/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		03/20/2025	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Minutes Total		5.00	369.50	0.00	0.00	0.00		369.50
	Work Order 72643 Total				23.50	1,736.65	0.00	0.00	0.00	0.00	1,736.67
		MSBU Administrative Work Total			23.50	1,736.65	0.00	0.00	0.00	0.00	1,736.67
	88267	Open Road Cut Road Repair		01/30/2025	27.50	1,972.97	332.12	222.19	0.00		2,527.28
	88267	Open Road Cut Road Repair		02/10/2025	0.25	19.95	0.00	0.00	0.00		19.95
	88267	Open Road Cut Road Repair		02/19/2025	3.50	241.29	0.00	44.70	0.00		285.99
	88267	Open Road Cut Road Repair		03/11/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 88267 Total		**KIMBERLY AVE & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		31.75	2,274.10	332.12	266.89	0.00	3.61	2,873.12
		Open Road Cut Road Repair Total			31.75	2,274.10	332.12	266.89	0.00	3.61	2,873.12
	79166	Pavement Markings		02/06/2025	0.00	0.00	101.86	0.00	0.00		101.86
	Work Order 79166 Total		**CASA GRANDE AVE, ENGLEWOOD, FL, 34224**		0.00	0.00	101.86	0.00	0.00	29.00	101.86
	79412	Pavement Markings		02/06/2025	0.00	0.00	84.43	0.00	0.00		84.43

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 79412 Total		**7419 MILL TER, Charlotte, FL, 33981**		0.00	0.00	84.43	0.00	0.00	20.00	84.43
	79935	Pavement Markings		02/06/2025	0.00	0.00	121.14	0.00	0.00		121.14
	Work Order 79935 Total		**FIR ST, ENGLEWOOD, FL, 34224**		0.00	0.00	121.14	0.00	0.00	30.00	121.14
	80150	Pavement Markings		02/06/2025	0.00	0.00	101.86	0.00	0.00		101.86
	Work Order 80150 Total		**PLANTATION ST, ENGLEWOOD, FL, 34224**		0.00	0.00	101.86	0.00	0.00	21.00	101.86
	80153	Pavement Markings		02/06/2025	0.00	0.00	68.37	0.00	0.00		68.37
	Work Order 80153 Total		**7264 BALLARD TER, Charlotte, FL, 33981**		0.00	0.00	68.37	0.00	0.00	10.00	68.37
	80361	Pavement Markings		02/06/2025	0.00	0.00	151.42	0.00	0.00		151.42
	Work Order 80361 Total		**7142 CROWN DR, Charlotte, FL, 34224**		0.00	0.00	151.42	0.00	0.00	34.00	151.42
	80625	Pavement Markings		02/06/2025	0.00	0.00	151.42	0.00	0.00		151.42
	Work Order 80625 Total		**11085 OCEANSPRAY BLVD, Charlotte, FL, 34224**		0.00	0.00	151.42	0.00	0.00	37.00	151.42
	80827	Pavement Markings		02/06/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 80827 Total		**7122 KALER ST, Charlotte, FL, 33981**		0.00	0.00	90.85	0.00	0.00	28.00	90.85
	80828	Pavement Markings		02/06/2025	0.00	0.00	101.86	0.00	0.00		101.86
	Work Order 80828 Total		**7456 RITZ ST, Charlotte, FL, 33981**		0.00	0.00	101.86	0.00	0.00	29.00	101.86

Englewood East (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
	81147	Pavement Markings		02/11/2025	0.00	0.00	84.43	0.00	0.00		84.43
	Work Order 81147 Total		**10160 WILLOWOOD AVE, Charlotte, FL, 34224**		0.00	0.00	84.43	0.00	0.00	18.00	84.43
	81364	Pavement Markings		02/11/2025	0.00	0.00	166.11	0.00	0.00		166.11
	Work Order 81364 Total		**S ACCESS RD, ENGLEWOOD, FL, 34224**		0.00	0.00	166.11	0.00	0.00	28.00	166.11
	81904	Pavement Markings		02/12/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 81904 Total		**12241 WAGNER LN, Charlotte, FL, 33981**		0.00	0.00	78.00	0.00	0.00	21.00	78.00
	88173	Pavement Markings		01/29/2025	12.00	797.91	0.00	31.14	0.00		829.05
	88173	Pavement Markings		01/30/2025	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 88173 Total		**11014 OCEANSPRAY BLVD, Charlotte, FL, 34224**		12.00	797.91	30.28	31.14	0.00	10.00	859.33
	88333	Pavement Markings		01/30/2025	40.00	2,659.70	0.00	51.90	0.00		2,711.60
	88333	Pavement Markings		02/18/2025	0.00	0.00	151.42	0.00	0.00		151.42
	Work Order 88333 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		40.00	2,659.70	151.42	51.90	0.00	44.00	2,863.02
	89962	Pavement Markings		02/10/2025	40.00	2,742.90	0.00	103.80	0.00		2,846.70
	89962	Pavement Markings		02/18/2025	0.00	0.00	267.98	0.00	0.00		267.98
	Work Order 89962 Total		**7397 SPINNAKER BLVD, Charlotte, FL, 34224**		40.00	2,742.90	267.98	103.80	0.00	98.00	3,114.68
	90149	Pavement Markings		02/11/2025	40.00	2,716.00	0.00	51.90	0.00		2,767.90

Englewood East (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
	90149	Pavement Markings		02/18/2025	0.00	0.00	183.55	0.00	0.00		183.55
	Work Order 90149 Total		**4523 S ACCESS RD, Charlotte, FL, 34224**		40.00	2,716.00	183.55	51.90	0.00	53.00	2,951.45
	90281	Pavement Markings		02/12/2025	32.00	2,172.80	0.00	77.85	0.00		2,250.65
	90281	Pavement Markings		02/19/2025	0.00	0.00	52.30	0.00	0.00		52.30
	Work Order 90281 Total		**6434 MEADOW LN, Charlotte, FL, 33981**		32.00	2,172.80	52.30	77.85	0.00	49.00	2,302.95
	90473	Pavement Markings		02/13/2025	44.00	2,970.96	0.00	119.50	0.00		3,090.46
	90473	Pavement Markings		02/21/2025	0.00	0.00	104.61	0.00	0.00		104.61
	Work Order 90473 Total		**3996 N ACCESS RD, Charlotte, FL, 34224**		44.00	2,970.96	104.61	119.50	0.00	63.00	3,195.07
		Pavement Markings Total			208.00	14,060.27	2,091.91	436.09	0.00	622.00	16,588.25
	5209	Project Management		01/08/2025	0.00	0.00	0.00	0.00	3,575.00		3,575.00
	5209	Project Management		01/09/2025	0.00	0.00	0.00	0.00	329,898.63		329,898.63
	5209	Project Management		01/30/2025	0.00	0.00	0.00	0.00	510,215.24		510,215.24
	5209	Project Management		02/26/2025	0.00	0.00	0.00	0.00	23,237.50		23,237.50
	5209	Project Management		01/03/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/08/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/15/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/23/2025	3.00	279.72	0.00	0.00	0.00		279.72
	5209	Project Management		01/24/2025	1.00	93.24	0.00	0.00	0.00		93.24
			Site Visits Total		7.00	652.68	0.00	0.00	0.00		652.68

Englewood East (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
	5209	Project Management		01/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		01/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/31/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		14.00	1,209.74	0.00	0.00	0.00		1,209.74
	5209	Project Management		01/06/2025	3.50	265.09	0.00	16.63	0.00		281.72
	5209	Project Management		01/07/2025	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		01/08/2025	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		01/13/2025	6.00	454.44	0.00	28.50	0.00		482.94
	5209	Project Management		01/14/2025	4.50	340.83	0.00	21.38	0.00		362.21
	5209	Project Management		01/15/2025	4.50	340.83	0.00	21.38	0.00		362.21
	5209	Project Management		01/16/2025	3.50	265.09	0.00	16.63	0.00		281.72
			Project Inspection Total		30.00	2,272.20	0.00	142.50	0.00		2,414.72
	Work Order 5209 Total		**Englewood East MSBU Bridges 014083, 014084, 014091, 014096, 014097**		51.00	4,134.62	0.00	142.50	866,926.37	0.00	871,203.51
cmb2203 - Englewood East Bridge Maintenance Plan											
	70600	Project Management		01/07/2025	4.00	345.40	0.00	0.00	0.00		345.40
	70600	Project Management		01/08/2025	3.00	259.05	0.00	0.00	0.00		259.05

Englewood East (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
	70600	Project Management		01/23/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		01/29/2025	4.00	345.40	0.00	0.00	0.00		345.40
	70600	Project Management		03/12/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		03/27/2025	2.00	172.70	0.00	8.31	0.00		181.02
			Site Visits Total		2.00	172.70	0.00	8.31	0.00		181.02
	Work Order 70600 Total		**Englewood East Paving Program**		16.99	1,467.96	0.00	8.31	0.00	0.00	1,476.27
cmr2212 Englewood East Paving											
		Project Management Total			67.99	5,602.58	0.00	150.81	866,926.37	0.00	872,679.78
	76051	ROW - Clearing / Haul Debris		01/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	76051	ROW - Clearing / Haul Debris		03/26/2025	2.50	176.25	0.00	33.80	0.00		210.05
	Work Order 76051 Total		**11264 Grafton Ave**		4.00	282.00	0.00	54.08	0.00	0.00	336.08
	84689	ROW - Clearing / Haul Debris		01/04/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 84689 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		2.50	172.35	0.00	11.87	0.00	0.01	184.23
	85465	ROW - Clearing / Haul Debris		01/13/2025	6.00	418.32	0.00	40.56	0.00		458.88
	Work Order 85465 Total		**11839 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		6.00	418.32	0.00	40.56	0.00	0.00	458.88
	85903	ROW - Clearing / Haul Debris		01/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	85903	ROW - Clearing / Haul Debris		02/26/2025	4.00	270.56	0.00	27.04	0.00		297.60
	85903	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 85903 Total		**HARNEY AVE & CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		6.00	411.56	0.00	54.08	32.99	0.84	498.63
	88121	ROW - Clearing / Haul Debris		01/29/2025	7.25	513.38	0.00	54.68	0.00		568.06
	88121	ROW - Clearing / Haul Debris		02/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 88121 Total		**7494 COHEN ST, FL, 33981**		7.75	553.27	0.00	54.68	0.00	0.20	607.96
	89177	ROW - Clearing / Haul Debris		02/05/2025	3.00	200.58	0.00	12.06	0.00		212.64
	89177	ROW - Clearing / Haul Debris		02/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 89177 Total		**7301 MINEOLA RD, ENGLEWOOD, FL, 34224**		3.50	240.47	0.00	12.06	0.00	0.25	252.54
	89180	ROW - Clearing / Haul Debris		02/05/2025	3.00	200.58	0.00	12.06	0.00		212.64
	89180	ROW - Clearing / Haul Debris		02/06/2025	4.00	275.76	0.00	51.08	71.10		397.94
	89180	ROW - Clearing / Haul Debris		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89180 Total		**3195 S ACCESS RD, ENGLEWOOD, FL, 34224**		7.50	516.24	0.00	63.14	71.10	1.00	650.48
	89183	ROW - Clearing / Haul Debris		02/05/2025	3.00	200.58	0.00	12.06	0.00		212.64
	89183	ROW - Clearing / Haul Debris		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89183 Total		**10052 TOPSAIL AVE, ENGLEWOOD, FL, 34224**		3.50	240.48	0.00	12.06	0.00	0.20	252.54
	89190	ROW - Clearing / Haul Debris		02/05/2025	2.00	133.72	0.00	8.04	0.00		141.76
	89190	ROW - Clearing / Haul Debris		02/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 89190 Total		**9177 CLEWISTON TER, ENGLEWOOD, FL, 34224**		2.50	173.61	0.00	8.04	0.00	1.00	181.66

Englewood East (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
	89193	ROW - Clearing / Haul Debris		02/05/2025	2.00	133.72	0.00	8.04	0.00		141.76
	89193	ROW - Clearing / Haul Debris		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89193 Total		**GRAYSON ST, ENGLEWOOD, FL, 34224**		2.50	173.62	0.00	8.04	0.00	1.00	181.66
	89415	ROW - Clearing / Haul Debris		02/06/2025	7.00	485.11	0.00	73.64	0.00		558.75
	89415	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89415 Total		**7100 STRAWBERRY ST, ENGLEWOOD, FL, 34224**		7.50	525.01	0.00	73.64	0.00	0.01	598.65
	89423	ROW - Clearing / Haul Debris		02/06/2025	5.50	383.78	0.00	55.23	0.00		439.01
	89423	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89423 Total		**10162 TRAMORE AVE, ENGLEWOOD, FL, 34224**		6.00	423.68	0.00	55.23	0.00	0.01	478.91
	89424	ROW - Clearing / Haul Debris		02/06/2025	5.50	383.78	0.00	55.23	0.00		439.01
	89424	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89424 Total		**9273 CLEWISTON TER, ENGLEWOOD, FL, 34224**		6.00	423.68	0.00	55.23	0.00	0.10	478.91
	89429	ROW - Clearing / Haul Debris		02/06/2025	11.75	813.21	0.00	130.36	48.71		992.28
	89429	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89429 Total		**6518 DULZURA ST, ENGLEWOOD, FL, 34224**		12.25	853.10	0.00	130.36	48.71	1.00	1,032.18
	89655	ROW - Clearing / Haul Debris		02/07/2025	2.25	157.83	0.00	9.82	0.00		167.65

Englewood East (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
	89655	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89655 Total		**7375 QUARRY ST, ENGLEWOOD, FL, 34224**		2.75	197.72	0.00	9.82	0.00	0.10	207.55
	89657	ROW - Clearing / Haul Debris		02/07/2025	2.25	157.83	0.00	9.82	0.00		167.65
	89657	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89657 Total		**412011382006, 10154 STONECROP AVE, ENGLEWOOD, FL**		2.75	197.72	0.00	9.82	0.00	0.10	207.55
	89664	ROW - Clearing / Haul Debris		02/07/2025	2.25	157.83	0.00	9.82	0.00		167.65
	89664	ROW - Clearing / Haul Debris		03/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89664 Total		**S ACCESS RD, ENGLEWOOD, FL, 34224**		2.75	197.72	0.00	9.82	0.00	0.01	207.55
	89665	ROW - Clearing / Haul Debris		02/07/2025	2.25	157.83	0.00	9.82	0.00		167.65
	89665	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89665 Total		**9221 BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		2.75	197.72	0.00	9.82	0.00	0.10	207.55
	89666	ROW - Clearing / Haul Debris		02/07/2025	3.25	226.77	0.00	14.73	0.00		241.50
	89666	ROW - Clearing / Haul Debris		02/17/2025	0.25	19.95	0.00	0.00	0.00		19.95
	89666	ROW - Clearing / Haul Debris		02/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89666 Total		**9421 BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		4.00	286.61	0.00	14.73	0.00	0.10	301.35
	89674	ROW - Clearing / Haul Debris		02/07/2025	3.00	206.82	0.00	14.73	0.00		221.55
	89674	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 89674 Total		**9423 ACCO AVE, ENGLEWOOD, FL, 34224**		3.50	246.72	0.00	14.73	0.00	0.10	261.45
	89864	ROW - Clearing / Haul Debris		02/10/2025	2.00	147.80	0.00	19.64	0.00		167.44
	Work Order 89864 Total		**412001179015, 6167 CATALAN ST, ENGLEWOOD, FL**		2.00	147.80	0.00	19.64	0.00	0.10	167.44
	90818	ROW - Clearing / Haul Debris		02/12/2025	1.50	105.75	0.00	20.28	0.00		126.03
	90818	ROW - Clearing / Haul Debris		02/13/2025	3.00	211.50	0.00	40.56	71.22		323.28
	90818	ROW - Clearing / Haul Debris		02/14/2025	0.50	35.25	0.00	6.76	8.91		50.92
	Work Order 90818 Total		**6187 TEDDER ST, PORT CHARLOTTE, FL, 33981**		5.00	352.50	0.00	67.60	80.13	2.03	500.23
	95898	ROW - Clearing / Haul Debris		03/24/2025	3.00	211.50	0.00	40.56	0.00		252.06
	95898	ROW - Clearing / Haul Debris		03/25/2025	0.50	35.25	0.00	6.76	11.31		53.32
	Work Order 95898 Total		**SIOUX ST & STIMMEL AVE, PORT CHARLOTTE, FL, 33981**		3.50	246.75	0.00	47.32	11.31	0.28	305.38
		ROW - Clearing / Haul Debris Total			106.50	7,478.64	0.00	836.37	244.24	8.54	8,559.36
	84028	ROW - Vegetation / Boom Mowing		01/02/2025	10.50	723.87	0.00	252.53	0.00		976.40
	Work Order 84028 Total		**TEDDER ST, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.53	0.00	14,300.00	976.40
	84302	ROW - Vegetation / Boom Mowing		01/03/2025	10.50	723.87	0.00	252.52	0.00		976.40
	Work Order 84302 Total		**REGATTA ST, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.52	0.00	15,000.00	976.40
	85159	ROW - Vegetation / Boom Mowing		01/09/2025	12.00	848.98	0.00	240.50	0.00		1,089.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 85159 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,400.00	1,089.48
	85161	ROW - Vegetation / Boom Mowing		01/09/2025	10.50	723.87	0.00	252.52	0.00		976.40
	85161	ROW - Vegetation / Boom Mowing		01/10/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 85161 Total		**GRANDEUR ST, ENGLEWOOD, FL, 34224**		11.50	803.66	0.00	252.52	0.00	15,000.00	1,056.19
	85736	ROW - Vegetation / Boom Mowing		01/13/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 85736 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	19,470.00	1,089.48
	85960	ROW - Vegetation / Boom Mowing		01/14/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 85960 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	21,200.00	1,009.69
	86129	ROW - Vegetation / Boom Mowing		01/15/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 86129 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	24,511.00	1,009.69
	86355	ROW - Vegetation / Boom Mowing		01/16/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 86355 Total		**TREADWAY RD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	21,300.00	1,009.69
	86551	ROW - Vegetation / Boom Mowing		01/17/2025	9.00	620.46	0.00	216.45	0.00		836.91
	Work Order 86551 Total		**CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		9.00	620.46	0.00	216.45	0.00	29,850.00	836.91
	86861	ROW - Vegetation / Boom Mowing		01/21/2025	12.00	848.98	0.00	240.50	0.00		1,089.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 86861 Total		**LAREDO CIR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	21,155.00	1,089.48
	87053	ROW - Vegetation / Boom Mowing		01/22/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 87053 Total		**SARETA CT, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	12,340.00	929.90
	87256	ROW - Vegetation / Boom Mowing		01/23/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 87256 Total		**SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	20,711.00	1,009.69
	87444	ROW - Vegetation / Boom Mowing		01/24/2025	10.50	745.57	0.00	204.42	0.00		950.00
	Work Order 87444 Total		**TRUMPET CIR, PORT CHARLOTTE, FL, 33981**		10.50	745.57	0.00	204.42	0.00	27,650.00	950.00
	88132	ROW - Vegetation / Boom Mowing		01/29/2025	10.50	723.87	0.00	252.53	0.00		976.40
	88132	ROW - Vegetation / Boom Mowing		02/03/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 88132 Total		**SUNNYBROOK BLVD, ROTONDA WEST, FL, 33947**		11.00	763.76	0.00	252.53	0.00	15,000.00	1,016.30
	90791	ROW - Vegetation / Boom Mowing		02/17/2025	10.50	723.87	0.00	252.52	0.00		976.40
	90791	ROW - Vegetation / Boom Mowing		02/18/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 90791 Total		**VAN GOUGH AVE, PORT CHARLOTTE, FL, 33981**		11.50	803.66	0.00	252.52	0.00	14,000.00	1,056.19
	93691	ROW - Vegetation / Boom Mowing		03/06/2025	10.50	723.87	0.00	252.52	0.00		976.40
	93691	ROW - Vegetation / Boom Mowing		03/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 93691 Total		**GROUSE AVE, PORT CHARLOTTE, FL, 33981**		11.00	763.76	0.00	252.52	0.00	15,000.00	1,016.30

Englewood East (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
	93866	ROW - Vegetation / Boom Mowing		03/07/2025	10.50	723.87	0.00	252.53	0.00		976.40
	93866	ROW - Vegetation / Boom Mowing		03/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 93866 Total		**HELIOS AVE, PORT CHARLOTTE, FL, 33981**		11.00	763.76	0.00	252.53	0.00	15,100.00	1,016.30
	94135	ROW - Vegetation / Boom Mowing		03/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	94135	ROW - Vegetation / Boom Mowing		03/11/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 94135 Total		**HELIOS AVE, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	240.50	0.00	14,000.00	969.80
	94331	ROW - Vegetation / Boom Mowing		03/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	94331	ROW - Vegetation / Boom Mowing		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 94331 Total		**S MCCALL RD, ENGLEWOOD, FL, 34223**		11.00	769.19	0.00	240.50	0.00	15,000.00	1,009.69
	94517	ROW - Vegetation / Boom Mowing		03/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	94517	ROW - Vegetation / Boom Mowing		03/13/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 94517 Total		**S MCCALL RD, ENGLEWOOD, FL, 34223**		11.00	769.19	0.00	240.50	0.00	14,500.00	1,009.69
	94905	ROW - Vegetation / Boom Mowing		03/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
	94905	ROW - Vegetation / Boom Mowing		03/20/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 94905 Total		**CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	240.50	0.00	15,000.00	969.80
	95229	ROW - Vegetation / Boom Mowing		03/17/2025	10.00	689.40	0.00	240.50	0.00		929.90

Englewood East (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
	95229	ROW - Vegetation / Boom Mowing		03/20/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 95229 Total		**CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	240.50	0.00	14,300.00	969.80
	95639	ROW - Vegetation / Boom Mowing		03/19/2025	9.00	620.46	0.00	216.45	0.00		836.91
	Work Order 95639 Total		**CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		9.00	620.46	0.00	216.45	0.00	14,000.00	836.91
	95789	ROW - Vegetation / Boom Mowing		03/20/2025	10.00	689.40	0.00	240.50	0.00		929.90
	95789	ROW - Vegetation / Boom Mowing		03/21/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95789 Total		**KAMBACH ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	95986	ROW - Vegetation / Boom Mowing		03/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	95986	ROW - Vegetation / Boom Mowing		03/24/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 95986 Total		**XAVIER AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	14,500.00	1,009.69
	96413	ROW - Vegetation / Boom Mowing		03/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	96413	ROW - Vegetation / Boom Mowing		03/27/2025	0.00	0.00	0.00	4.16	0.00		4.16
	Work Order 96413 Total		**TEDDER ST, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	244.66	0.00	12,000.00	934.06
		ROW - Vegetation / Boom Mowing Total			281.00	19,599.99	0.00	6,261.32	0.00	448,287.00	25,861.38
	94672	ROW - Vegetation Management		03/13/2025	6.71	443.43	0.00	61.29	0.00		504.72
	Work Order 94672 Total		**COLISEUM BLVD, PORT CHARLOTTE, FL, 33981**		6.71	443.43	0.00	61.29	0.00	1,200.00	504.72

Englewood East (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
	95555	ROW - Vegetation Management		03/19/2025	19.00	1,256.37	0.00	94.52	0.00		1,350.90
	Work Order 95555 Total		**6239 MCALLEN ST, Charlotte, FL, 33981**		19.00	1,256.37	0.00	94.52	0.00	309.00	1,350.90
	95718	ROW - Vegetation Management		03/20/2025	12.00	793.50	0.00	59.70	0.00		853.20
	Work Order 95718 Total		**11168 CHALET AVE, Charlotte, FL, 34224**		12.00	793.50	0.00	59.70	0.00	104.00	853.20
	96346	ROW - Vegetation Management		03/25/2025	15.64	1,033.88	0.00	77.78	0.00		1,111.66
	Work Order 96346 Total		**6222 SPINNAKER BLVD, Charlotte, FL, 34224**		15.64	1,033.88	0.00	77.78	0.00	323.00	1,111.66
		ROW - Vegetation Management Total			53.34	3,527.18	0.00	293.30	0.00	1,936.00	3,820.48
	89789	ROW Watering		02/10/2025	3.00	212.25	0.00	24.55	0.00		236.80
	89789	ROW Watering		03/03/2025	1.50	116.74	0.00	4.91	0.00		121.65
	89789	ROW Watering		03/06/2025	0.50	34.47	0.00	4.91	0.00		39.38
	89789	ROW Watering		03/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89789 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		5.50	403.35	0.00	34.37	0.00	700.00	437.73
	89795	ROW Watering		02/10/2025	2.50	177.77	0.00	19.64	0.00		197.42
	Work Order 89795 Total		**12491 STIMMEL AVE, FL, 33981**		2.50	177.77	0.00	19.64	0.00	3,700.00	197.42
	92841	ROW Watering		03/03/2025	2.00	153.69	0.00	9.82	0.00		163.51
	92841	ROW Watering		03/06/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92841	ROW Watering		03/10/2025	0.50	39.90	0.00	0.00	0.00		39.90

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 92841 Total		**6337 ROBERTA DR, FL, 34224**		3.50	262.53	0.00	19.64	0.00	500.00	282.17
	92917	ROW Watering		03/03/2025	1.50	116.74	0.00	4.91	0.00		121.65
	92917	ROW Watering		03/06/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92917	ROW Watering		03/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 92917 Total		**FIR ST & REGINA DR, ENGLEWOOD, FL, 34224**		3.00	225.58	0.00	14.73	0.00	500.00	240.31
	92918	ROW Watering		03/03/2025	2.50	190.64	0.00	14.73	0.00		205.37
	92918	ROW Watering		03/06/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92918	ROW Watering		03/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 92918 Total		**12360 BIRTLE AVE, Charlotte, FL, 33981**		4.00	299.48	0.00	24.55	0.00	1,200.00	324.03
	94483	ROW Watering		03/12/2025	3.00	217.67	0.00	19.64	0.00		237.31
	94483	ROW Watering		03/13/2025	3.00	217.67	0.00	19.64	0.00		237.31
	94483	ROW Watering		03/19/2025	2.00	137.88	0.00	19.64	0.00		157.52
	94483	ROW Watering		03/21/2025	0.75	51.71	0.00	7.37	0.00		59.07
	94483	ROW Watering		03/24/2025	2.00	137.88	0.00	19.64	0.00		157.52
	94483	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 94483 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		11.75	831.75	0.00	95.75	0.00	11,750.00	927.49
	94618	ROW Watering		03/13/2025	2.00	148.73	0.00	9.82	0.00		158.55
	94618	ROW Watering		03/19/2025	1.50	103.41	0.00	14.73	0.00		118.14
	94618	ROW Watering		03/21/2025	0.75	51.71	0.00	7.37	0.00		59.07

Englewood East (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
	94618	ROW Watering		03/24/2025	2.00	137.88	0.00	19.64	0.00		157.52
	94618	ROW Watering		03/25/2025	2.00	137.88	0.00	19.64	0.00		157.52
	Work Order 94618 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		8.25	579.61	0.00	71.20	0.00	10,500.00	650.80
	96245	ROW Watering		03/25/2025	2.00	137.88	0.00	19.64	0.00		157.52
	Work Order 96245 Total		**7286 MINEOLA RD**		2.00	137.88	0.00	19.64	0.00	11,500.00	157.52
	96432	ROW Watering		03/26/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 96432 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	0.00	0.00	6,750.00	39.90
		ROW Watering Total			41.00	2,957.82	0.00	299.51	0.00	47,100.00	3,257.37
	80354	RPM Install		02/06/2025	0.00	0.00	1.07	0.00	0.00		1.07
	Work Order 80354 Total		**6937 PINEDALE DR, Charlotte, FL, 33981**		0.00	0.00	1.07	0.00	0.00	1.00	1.07
		RPM Install Total			0.00	0.00	1.07	0.00	0.00	1.00	1.07
	73801	Shoulder Repair		01/28/2025	5.00	334.30	0.00	24.55	0.00		358.85
	Work Order 73801 Total		**3765 S ACCESS RD, ENGLEWOOD, FL, 34224**		5.00	334.30	0.00	24.55	0.00	0.02	358.85
	87960	Shoulder Repair		01/29/2025	16.00	1,082.69	0.00	73.65	0.00		1,156.34
	Work Order 87960 Total		**9741 GULFSTREAM BLVD, Charlotte, FL, 34224**		16.00	1,082.69	0.00	73.65	0.00	0.25	1,156.34
	88613	Shoulder Repair		02/03/2025	6.00	401.16	0.00	29.46	0.00		430.62

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 88613 Total		**12761 GULFSTREAM BLVD, Charlotte, FL, 33981**		6.00	401.16	0.00	29.46	0.00	0.02	430.62
	89446	Shoulder Repair		02/07/2025	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 89446 Total		**7590 CASTLEBERRY TER, Charlotte, FL, 34224**		4.00	277.36	0.00	19.64	0.00	0.10	297.00
	89449	Shoulder Repair		02/07/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 89449 Total		**11109 GULFSTREAM BLVD, Charlotte, FL, 34224**		5.00	346.70	0.00	24.55	0.00	0.10	371.25
	89451	Shoulder Repair		02/07/2025	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 89451 Total		**9296 WILLMINGTON BLVD, Charlotte, FL, 34224**		4.00	277.36	0.00	19.64	0.00	0.10	297.00
	90326	Shoulder Repair		02/14/2025	2.50	173.35	0.00	12.28	0.00		185.63
	Work Order 90326 Total		**6097 SUNNYBROOK BLVD, Charlotte, FL, 34224**		2.50	173.35	0.00	12.28	0.00	0.10	185.63
	90331	Shoulder Repair		02/14/2025	2.50	173.35	0.00	12.28	0.00		185.63
	Work Order 90331 Total		**11639 CLAREMONT DR, Charlotte, FL, 33981**		2.50	173.35	0.00	12.28	0.00	0.10	185.63
	90332	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90332 Total		**6033 PENNELL ST, Charlotte, FL, 34224**		3.75	261.48	0.00	18.21	0.00	0.10	279.69
	90333	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90333 Total		**9027 PROSPECT AVE, Charlotte, FL, 34224**		3.75	261.48	0.00	18.21	0.00	0.10	279.69

Englewood East (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
	91803	Shoulder Repair		02/28/2025	5.00	360.16	0.00	14.73	0.00		374.89
	91803	Shoulder Repair		03/06/2025	1.00	79.79	0.00	0.00	0.00		79.79
	91803	Shoulder Repair		03/19/2025	2.00	137.88	0.00	4.75	0.00		142.63
	91803	Shoulder Repair		03/25/2025	11.00	782.44	0.00	113.89	0.00		896.33
	91803	Shoulder Repair		03/26/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 91803 Total		**CASTLEBERRY TER & CARNATION AVE, ENGLEWOOD, FL, 34224**		20.00	1,440.06	0.00	133.37	0.00	0.08	1,573.43
	92101	Shoulder Repair		03/13/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92101	Shoulder Repair		03/20/2025	10.00	687.77	29.39	43.71	0.00		760.87
	Work Order 92101 Total		**7077 LARKIN ST, ENGLEWOOD, FL, 34224**		11.00	756.71	29.39	53.53	0.00	0.01	839.63
		Shoulder Repair Total			83.50	5,785.99	29.39	439.37	0.00	1.08	6,254.76
	84210	Sidelot Outfall Maintenance		01/03/2025	32.00	2,235.78	0.00	360.22	0.00		2,596.00
	84210	Sidelot Outfall Maintenance		01/21/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 84210 Total		**12491 STIMMEL AVE, PORT CHARLOTTE, FL, 33981**		32.00	2,235.78	1,260.00	360.22	0.00	2,800.00	3,856.00
	89950	Sidelot Outfall Maintenance		02/12/2025	19.75	1,395.82	0.00	182.52	0.00		1,578.34
	89950	Sidelot Outfall Maintenance		02/13/2025	38.50	2,663.31	0.00	235.41	0.00		2,898.72
	89950	Sidelot Outfall Maintenance		02/14/2025	10.25	722.60	0.00	153.63	0.00		876.23
	89950	Sidelot Outfall Maintenance		02/24/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 89950 Total		**12360 BIRTLE AVE, Charlotte, FL, 33981**		68.50	4,781.73	1,440.00	571.56	0.00	3,305.00	6,793.29

Englewood East (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
	96599	Sidelot Outfall Maintenance		03/11/2025	6.00	418.36	0.00	9.50	0.00		427.86
	96599	Sidelot Outfall Maintenance		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	96599	Sidelot Outfall Maintenance		03/27/2025	44.00	3,063.06	0.00	536.53	0.00		3,599.59
	96599	Sidelot Outfall Maintenance		03/28/2025	22.00	1,533.13	0.00	253.78	0.00		1,786.91
	Work Order 96599 Total		**Booth Ave and Jennifer Rd**		73.00	5,094.34	0.00	799.81	0.00	1,730.00	5,894.15
		Sidelot Outfall Maintenance Total			173.50	12,111.85	2,700.00	1,731.59	0.00	7,835.00	16,543.44
	84102	Sign Fabrication		01/02/2025	2.00	144.30	0.00	17.10	0.00		161.40
	84102	Sign Fabrication		01/03/2025	0.00	0.00	176.05	0.00	0.00		176.05
	Work Order 84102 Total		**ALCOTT AVE, ENGLEWOOD, FL, 34224**		2.00	144.30	176.05	17.10	0.00	10.00	337.45
	86139	Sign Fabrication		01/15/2025	1.00	72.15	60.70	6.84	0.00		139.69
	Work Order 86139 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.00	72.15	60.70	6.84	0.00	4.00	139.69
	87218	Sign Fabrication		01/23/2025	2.00	144.30	189.09	13.68	0.00		347.07
	Work Order 87218 Total		**7022 STRAWBERRY ST, Charlotte, FL, 34224**		2.00	144.30	189.09	13.68	0.00	8.00	347.07
	91386	Sign Fabrication		02/20/2025	5.00	360.75	349.58	35.91	0.00		746.24
	Work Order 91386 Total		**6211 HELM ST, Charlotte, FL, 33981**		5.00	360.75	349.58	35.91	0.00	22.00	746.24
	94323	Sign Fabrication		03/10/2025	2.00	137.88	0.00	10.26	0.00		148.14
	94323	Sign Fabrication		03/11/2025	0.00	0.00	84.93	0.00	0.00		84.93

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94323 Total		**9410 TACOMA AVE, Charlotte, FL, 34224**		2.00	137.88	84.93	10.26	0.00	6.00	233.07
	95120	Sign Fabrication		03/14/2025	2.00	137.88	0.00	13.68	0.00		151.56
	95120	Sign Fabrication		03/17/2025	0.00	0.00	134.70	0.00	0.00		134.70
	Work Order 95120 Total		**7076 QUARRY ST, Charlotte, FL, 34224**		2.00	137.88	134.70	13.68	0.00	8.00	286.26
	97215	Sign Fabrication		03/31/2025	1.00	72.15	81.13	0.00	0.00		153.28
	Work Order 97215 Total		**6208 PENNELL ST, Charlotte, FL, 34224**		1.00	72.15	81.13	0.00	0.00	8.00	153.28
		Sign Fabrication Total			15.00	1,069.41	1,076.19	97.47	0.00	66.00	2,243.06
	89867	Sign Inspection		02/10/2025	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 89867 Total		**10286 GULFSTREAM BLVD, Charlotte, FL, 34224**		1.00	64.78	0.00	13.52	0.00	12.00	78.30
	92149	Sign Inspection		02/25/2025	9.00	613.85	0.00	23.36	0.00		637.20
	Work Order 92149 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		9.00	613.85	0.00	23.36	0.00	429.00	637.20
	92568	Sign Inspection		02/27/2025	9.50	640.97	0.00	49.31	0.00		690.27
	Work Order 92568 Total		**KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		9.50	640.97	0.00	49.31	0.00	1,429.00	690.27
	93710	Sign Inspection		03/06/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 93710 Total		**ALEXANDRIA AVE, ENGLEWOOD, FL, 34224**		2.00	134.94	0.00	10.38	0.00	8.00	145.32

Englewood East (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
		Sign Inspection Total			21.50	1,454.53	0.00	96.56	0.00	1,878.00	1,551.09
	88096	Sign Installation		01/29/2025	2.00	132.99	0.00	5.19	0.00		138.18
	88096	Sign Installation		02/18/2025	0.00	0.00	107.39	0.00	0.00		107.39
	Work Order 88096 Total		**10497 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.00	132.99	107.39	5.19	0.00	2.00	245.57
	91941	Sign Installation		02/24/2025	2.00	133.72	0.00	5.19	0.00		138.91
	91941	Sign Installation		02/28/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 91941 Total		**7680 CASTLEBERRY TER, Charlotte, FL, 34224**		2.00	133.72	76.58	5.19	0.00	2.00	215.49
		Sign Installation Total			4.00	266.71	183.98	10.38	0.00	4.00	461.06
	77691	Sign Maintenance		01/30/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 77691 Total		**7499 SPINNAKER BLVD, Charlotte, FL, 34224**		0.00	0.00	23.97	0.00	0.00	1.00	23.97
	77872	Sign Maintenance		01/30/2025	0.00	0.00	112.03	0.00	0.00		112.03
	Work Order 77872 Total		**11051 WILLMINGTON BLVD, Charlotte, FL, 34224**		0.00	0.00	112.03	0.00	0.00	4.00	112.03
	78416	Sign Maintenance		01/30/2025	0.00	0.00	59.25	0.00	0.00		59.25
	Work Order 78416 Total		**6922 TREADWAY RD, Charlotte, FL, 33981**		0.00	0.00	59.25	0.00	0.00	1.00	59.25

Englewood East (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
	80185	Sign Maintenance		02/06/2025	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 80185 Total		**10445 VALERIE AVE, Charlotte, FL, 34224**		0.00	0.00	56.24	0.00	0.00	2.00	56.24
	81247	Sign Maintenance		02/11/2025	0.00	0.00	14.98	0.00	0.00		14.98
	Work Order 81247 Total		**7170 DAVID BLVD, Charlotte, FL, 33981**		0.00	0.00	14.98	0.00	0.00	1.00	14.98
	83400	Sign Maintenance		02/12/2025	0.00	0.00	168.26	0.00	0.00		168.26
	Work Order 83400 Total		**JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		0.00	0.00	168.26	0.00	0.00	4.00	168.26
	83829	Sign Maintenance		01/01/2025	3.00	202.41	0.00	15.57	0.00		217.98
	83829	Sign Maintenance		02/12/2025	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 83829 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		3.00	202.41	74.45	15.57	0.00	3.00	292.43
	84076	Sign Maintenance		01/02/2025	1.00	67.47	0.00	5.19	0.00		72.66
	84076	Sign Maintenance		02/12/2025	0.00	0.00	54.82	0.00	0.00		54.82
	Work Order 84076 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		1.00	67.47	54.82	5.19	0.00	1.00	127.48
	84319	Sign Maintenance		01/04/2025	3.00	202.41	0.00	40.56	0.00		242.97
	84319	Sign Maintenance		02/06/2025	0.00	0.00	130.11	0.00	0.00		130.11
	Work Order 84319 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		3.00	202.41	130.11	40.56	0.00	4.00	373.08
	85400	Sign Maintenance		01/11/2025	1.50	97.17	0.00	7.79	0.00		104.96

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 85400 Total		**12444 GROUSE AVE, Charlotte, FL, 33981**		1.50	97.17	0.00	7.79	0.00	5.00	104.96
	86361	Sign Maintenance		01/16/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 86361 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	87119	Sign Maintenance		01/23/2025	1.00	64.78	0.00	2.60	0.00		67.38
	87119	Sign Maintenance		02/14/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 87119 Total		**11008 GRAFTON AVE, Charlotte, FL, 34224**		1.00	64.78	47.43	2.60	0.00	1.00	114.81
	87368	Sign Maintenance		01/24/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 87368 Total		**STRAWBERRY ST, ENGLEWOOD, FL, 34224**		1.50	97.17	0.00	7.79	0.00	14.00	104.96
	87567	Sign Maintenance		01/27/2025	0.50	32.39	0.00	2.60	0.00		34.99
	87567	Sign Maintenance		02/14/2025	0.00	0.00	48.24	0.00	0.00		48.24
	Work Order 87567 Total		**12990 MARATHON BLVD, Charlotte, FL, 33981**		0.50	32.39	48.24	2.60	0.00	1.00	83.23
	89427	Sign Maintenance		02/06/2025	2.00	136.41	0.00	13.52	0.00		149.93
	89427	Sign Maintenance		02/18/2025	0.00	0.00	105.22	0.00	0.00		105.22
	Work Order 89427 Total		**KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		2.00	136.41	105.22	13.52	0.00	4.00	255.15
	89757	Sign Maintenance		02/09/2025	3.00	202.41	0.00	15.57	0.00		217.98
	89757	Sign Maintenance		02/24/2025	0.00	0.00	87.27	0.00	0.00		87.27

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 89757 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		3.00	202.41	87.27	15.57	0.00	4.00	305.25
	89852	Sign Maintenance		02/10/2025	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 89852 Total		**11820 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.00	64.78	0.00	13.52	0.00	4.00	78.30
	90685	Sign Maintenance		02/14/2025	3.00	200.58	0.00	7.79	0.00		208.37
	Work Order 90685 Total		**12025 CLARENDON AVE, Charlotte, FL, 33981**		3.00	200.58	0.00	7.79	0.00	1.00	208.37
	91549	Sign Maintenance		02/21/2025	3.00	198.38	0.00	7.79	0.00		206.16
	91549	Sign Maintenance		02/24/2025	0.00	0.00	71.33	0.00	0.00		71.33
	Work Order 91549 Total		**0 S MCCALL RD, ENGLEWOOD, CHARL, FL, 34224**		3.00	198.38	71.33	7.79	0.00	3.00	277.49
	92152	Sign Maintenance		02/25/2025	1.00	68.21	0.00	2.60	0.00		70.80
	Work Order 92152 Total		**6389 ROSEWOOD DR, Charlotte, FL, 34224**		1.00	68.21	0.00	2.60	0.00	2.00	70.80
	92559	Sign Maintenance		02/27/2025	0.50	33.74	0.00	2.60	0.00		36.33
	92559	Sign Maintenance		03/03/2025	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 92559 Total		**11113 PENDLETON AVE, Charlotte, FL, 34224**		0.50	33.74	74.45	2.60	0.00	2.00	110.78
	93329	Sign Maintenance		03/05/2025	8.00	534.88	0.00	20.76	0.00		555.64
	93329	Sign Maintenance		03/06/2025	0.00	0.00	86.89	0.00	0.00		86.89
	Work Order 93329 Total		**0 UNNAMED, ENGLEWOOD, FL, 34224**		8.00	534.88	86.89	20.76	0.00	24.00	642.53

Englewood East (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
	94029	Sign Maintenance		03/10/2025	1.00	66.13	0.00	2.60	0.00		68.72
	94029	Sign Maintenance		03/12/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 94029 Total		**10477 EUSTON AVE, Charlotte, FL, 34224**		1.00	66.13	47.43	2.60	0.00	1.00	116.15
	94745	Sign Maintenance		03/13/2025	2.00	134.94	0.00	10.38	0.00		145.32
	94745	Sign Maintenance		03/21/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 94745 Total		**MCALLEN ST, PORT CHARLOTTE, FL, 33981**		2.00	134.94	87.27	10.38	0.00	6.00	232.59
	94894	Sign Maintenance		03/14/2025	10.00	647.80	0.00	9.82	0.00		657.62
	94894	Sign Maintenance		03/21/2025	0.00	0.00	63.79	0.00	0.00		63.79
	Work Order 94894 Total		**6327 CERES ST, Charlotte, FL, 34224**		10.00	647.80	63.79	9.82	0.00	20.00	721.41
	95473	Sign Maintenance		03/18/2025	3.00	194.34	0.00	29.46	0.00		223.80
	95473	Sign Maintenance		03/19/2025	3.00	194.34	0.00	29.46	0.00		223.80
	Work Order 95473 Total		**11255 KIMBERLY AVE, Charlotte, FL, 34224**		6.00	388.68	0.00	58.92	0.00	8.00	447.60
		Sign Maintenance Total			53.00	3,505.50	1,413.43	257.74	0.00	125.00	5,176.70
	52205	Small Pipe Install (Pipes 31" And Under)		02/26/2025	14.00	989.26	0.00	144.90	0.00		1,134.16
	52205	Small Pipe Install (Pipes 31" And Under)		02/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	52205	Small Pipe Install (Pipes 31" And Under)		02/28/2025	3.00	200.58	0.00	14.73	0.00		215.31
	52205	Small Pipe Install (Pipes 31" And Under)		03/04/2025	0.50	39.90	0.00	0.00	0.00		39.90

Englewood East (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
	52205	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	210.00	0.00	0.00		210.00
	Work Order 52205 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		18.50	1,309.53	210.00	159.63	0.00	24.00	1,679.16
	59436	Small Pipe Install (Pipes 31" And Under)		01/18/2025	0.50	39.90	0.00	0.00	0.00		39.90
	59436	Small Pipe Install (Pipes 31" And Under)		01/28/2025	49.00	3,476.99	0.00	432.88	0.00		3,909.87
	59436	Small Pipe Install (Pipes 31" And Under)		01/29/2025	0.00	0.00	2,739.37	0.00	0.00		2,739.37
	59436	Small Pipe Install (Pipes 31" And Under)		02/05/2025	3.50	241.29	0.00	44.70	0.00		285.99
	59436	Small Pipe Install (Pipes 31" And Under)		02/24/2025	0.00	0.00	102.00	0.00	0.00		102.00
	Work Order 59436 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		53.00	3,758.18	2,841.37	477.58	0.00	36.00	7,077.13
	65922	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	270.00	0.00	0.00		270.00
	65922	Small Pipe Install (Pipes 31" And Under)		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
	65922	Small Pipe Install (Pipes 31" And Under)		01/18/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 65922 Total		**11997 CASANDRA AVE**		0.50	39.90	270.00	0.00	0.00	28.00	309.90
	78181	Small Pipe Install (Pipes 31" And Under)		01/31/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 78181 Total		**Xavier and Tedder**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	82639	Small Pipe Install (Pipes 31" And Under)		01/31/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 82639 Total		**12060 XAVIER AVE, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	88015	Small Pipe Install (Pipes 31" And Under)		01/29/2025	15.00	1,073.73	0.00	14.25	0.00		1,087.98
	88015	Small Pipe Install (Pipes 31" And Under)		01/30/2025	6.00	426.68	1,783.74	52.28	0.00		2,262.70

Englewood East (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
	88015	Small Pipe Install (Pipes 31" And Under)		02/03/2025	1.00	79.79	0.00	0.00	0.00		79.79
	88015	Small Pipe Install (Pipes 31" And Under)		02/04/2025	44.25	3,056.11	0.00	377.58	0.00		3,433.69
	88015	Small Pipe Install (Pipes 31" And Under)		02/12/2025	3.50	241.29	0.00	44.70	0.00		285.99
	88015	Small Pipe Install (Pipes 31" And Under)		02/24/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 88015 Total		**FIR ST & REGINA DR, ENGLEWOOD, FL, 34224**		69.75	4,877.60	1,903.74	488.81	0.00	36.00	7,270.15
		Small Pipe Install (Pipes 31" And Under) Total			143.75	10,144.77	5,225.11	1,126.01	0.00	124.00	16,495.92
	78467	Small Pipe Repair (Pipes 31" And Under)		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
	78467	Small Pipe Repair (Pipes 31" And Under)		01/28/2025	0.00	0.00	237.00	0.00	0.00		237.00
	78467	Small Pipe Repair (Pipes 31" And Under)		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 78467 Total		**3601 S ACCESS RD, FL, 34224**		0.75	59.84	237.00	0.00	0.00	1.00	296.85
	88062	Small Pipe Repair (Pipes 31" And Under)		01/29/2025	12.00	834.36	0.00	14.25	0.00		848.61
	88062	Small Pipe Repair (Pipes 31" And Under)		01/31/2025	7.50	510.55	0.00	65.35	0.00		575.90
	88062	Small Pipe Repair (Pipes 31" And Under)		02/25/2025	1.00	79.79	391.05	4.16	0.00		475.00
	Work Order 88062 Total		**KIMBERLY AVE & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		20.50	1,424.70	391.05	83.76	0.00	1.00	1,899.51
		Small Pipe Repair (Pipes 31" And Under) Total			21.25	1,484.54	628.05	83.76	0.00	2.00	2,196.36
	55214	Standard Cuts		01/21/2025	2.00	144.57	120.00	9.82	0.00		274.39
	Work Order 55214 Total		**6212 SEAPORT ST, PORT CHARLOTTE, FL, 33981**		2.00	144.57	120.00	9.82	0.00	1,730.00	274.39

Englewood East (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
		Standard Cuts Total			2.00	144.57	120.00	9.82	0.00	1,730.00	274.39
	80612	Striping		02/06/2025	0.00	0.00	84.43	0.00	0.00		84.43
	Work Order 80612 Total		**7313 PRINTER ST, Charlotte, FL, 33981**		0.00	0.00	84.43	0.00	0.00	20.00	84.43
		Striping Total			0.00	0.00	84.43	0.00	0.00	20.00	84.43
	79405	Support (Post) Maintenance		02/06/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 79405 Total		**9367 ANITA AVE, Charlotte, FL, 34224**		0.00	0.00	59.15	0.00	0.00	2.00	59.15
	81073	Support (Post) Maintenance		02/06/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 81073 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		0.00	0.00	80.73	0.00	0.00	2.00	80.73
	84140	Support (Post) Maintenance		01/03/2025	2.00	132.25	0.00	13.52	0.00		145.77
	84140	Support (Post) Maintenance		02/12/2025	0.00	0.00	128.85	0.00	0.00		128.85
	Work Order 84140 Total		**7253 SPINNAKER BLVD, Charlotte, FL, 34224**		2.00	132.25	128.85	13.52	0.00	3.00	274.62
	85394	Support (Post) Maintenance		01/11/2025	3.00	194.34	0.00	15.57	0.00		209.91
	85394	Support (Post) Maintenance		02/14/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 85394 Total		**11660 WILLMINGTON BLVD, Charlotte, FL, 33981**		3.00	194.34	59.15	15.57	0.00	2.00	269.06
	85399	Support (Post) Maintenance		01/11/2025	1.50	97.17	0.00	7.79	0.00		104.96

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 85399 Total		**12444 GROUSE AVE, Charlotte, FL, 33981**		1.50	97.17	0.00	7.79	0.00	1.00	104.96
	85428	Support (Post) Maintenance		01/12/2025	1.75	113.37	0.00	9.08	0.00		122.45
	85428	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 85428 Total		**11010 DEERWOOD AVE, Charlotte, FL, 34224**		1.75	113.37	87.27	9.08	0.00	6.00	209.72
	85429	Support (Post) Maintenance		01/12/2025	1.75	113.37	0.00	9.08	0.00		122.45
	85429	Support (Post) Maintenance		02/14/2025	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 85429 Total		**10527 DEERWOOD AVE, Charlotte, FL, 34224**		1.75	113.37	74.45	9.08	0.00	2.00	196.90
	85430	Support (Post) Maintenance		01/12/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 85430 Total		**12766 BUFFING RD, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	86600	Support (Post) Maintenance		01/19/2025	2.00	134.94	0.00	10.38	0.00		145.32
	86600	Support (Post) Maintenance		02/24/2025	0.00	0.00	140.15	0.00	0.00		140.15
	Work Order 86600 Total		**TOPSAIL AVE, ENGLEWOOD, FL, 34224**		2.00	134.94	140.15	10.38	0.00	4.00	285.47
	86603	Support (Post) Maintenance		01/21/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 86603 Total		**JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		0.00	0.00	52.87	0.00	0.00	6.00	52.87
	86844	Support (Post) Maintenance		01/21/2025	3.00	198.38	0.00	7.79	0.00		206.16
	86844	Support (Post) Maintenance		02/14/2025	0.00	0.00	80.73	0.00	0.00		80.73

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 86844 Total		**11282 CHALET AVE, Charlotte, FL, 34224**		3.00	198.38	80.73	7.79	0.00	2.00	286.89
	86852	Support (Post) Maintenance		01/21/2025	3.00	198.38	0.00	7.79	0.00		206.16
	86852	Support (Post) Maintenance		02/14/2025	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 86852 Total		**11516 OCEANSPRAY BLVD, Charlotte, FL, 34224**		3.00	198.38	74.45	7.79	0.00	2.00	280.61
	87319	Support (Post) Maintenance		01/24/2025	1.25	80.98	0.00	6.49	0.00		87.46
	87319	Support (Post) Maintenance		02/14/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 87319 Total		**12470 MARATHON BLVD, Charlotte, FL, 33981**		1.25	80.98	76.58	6.49	0.00	2.00	164.04
	87573	Support (Post) Maintenance		01/27/2025	1.50	97.17	0.00	7.79	0.00		104.96
	87573	Support (Post) Maintenance		02/14/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 87573 Total		**7170 DAVID BLVD, Charlotte, FL, 33981**		1.50	97.17	59.15	7.79	0.00	3.00	164.11
	87800	Support (Post) Maintenance		01/28/2025	1.50	97.17	0.00	7.79	0.00		104.96
	87800	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 87800 Total		**9091 APPLE VALLEY AVE, Charlotte, FL, 34224**		1.50	97.17	87.27	7.79	0.00	2.00	192.23
	88135	Support (Post) Maintenance		01/29/2025	2.00	129.56	0.00	19.64	0.00		149.20
	88135	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 88135 Total		**11308 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.00	129.56	87.27	19.64	0.00	6.00	236.47

Englewood East (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
	88700	Support (Post) Maintenance		02/03/2025	1.00	64.78	0.00	13.52	0.00		78.30
	88700	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 88700 Total		**7003 DAVID BLVD, Charlotte, FL, 33981**		1.00	64.78	87.27	13.52	0.00	2.00	165.57
	88704	Support (Post) Maintenance		02/03/2025	1.50	97.17	0.00	20.28	0.00		117.45
	88704	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 88704 Total		**12187 CLAREMONT DR, Charlotte, FL, 33981**		1.50	97.17	87.27	20.28	0.00	2.00	204.72
	89793	Support (Post) Maintenance		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	89793	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89793 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.50	97.17	87.27	20.28	0.00	6.00	204.72
	89840	Support (Post) Maintenance		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	89840	Support (Post) Maintenance		02/21/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89840 Total		**0 S MCCALL RD, ENGLEWOOD, CHARL, FL, 34224**		1.50	97.17	87.27	20.28	0.00	2.00	204.72
	89875	Support (Post) Maintenance		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	89875	Support (Post) Maintenance		02/18/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 89875 Total		**7267 TEABERRY ST, Charlotte, FL, 34224**		1.50	97.17	80.73	20.28	0.00	2.00	198.18
	90459	Support (Post) Maintenance		02/13/2025	1.00	64.78	0.00	13.52	0.00		78.30
	90459	Support (Post) Maintenance		02/20/2025	0.00	0.00	74.45	0.00	0.00		74.45

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 90459 Total		**6409 PENNELL ST, Charlotte, FL, 34224**		1.00	64.78	74.45	13.52	0.00	2.00	152.75
	90474	Support (Post) Maintenance		02/13/2025	2.00	137.88	0.00	10.38	0.00		148.26
	90474	Support (Post) Maintenance		02/21/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 90474 Total		**10290 GRAIL AVE, Charlotte, FL, 34224**		2.00	137.88	52.87	10.38	0.00	6.00	201.13
	93569	Support (Post) Maintenance		03/06/2025	2.50	165.31	0.00	6.49	0.00		171.80
	Work Order 93569 Total		**10290 GRAIL AVE, Charlotte, FL, 34224**		2.50	165.31	0.00	6.49	0.00	2.00	171.80
	93585	Support (Post) Maintenance		03/06/2025	1.00	66.13	0.00	2.60	0.00		68.72
	Work Order 93585 Total		**10477 EUSTON AVE, Charlotte, FL, 34224**		1.00	66.13	0.00	2.60	0.00	1.00	68.72
	93701	Support (Post) Maintenance		03/06/2025	2.50	165.31	0.00	6.49	0.00		171.80
	Work Order 93701 Total		**6127 BERKELEY ST, Charlotte, FL, 34224**		2.50	165.31	0.00	6.49	0.00	2.00	171.80
	93771	Support (Post) Maintenance		03/07/2025	3.00	198.38	0.00	7.79	0.00		206.16
	93771	Support (Post) Maintenance		03/10/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 93771 Total		**7076 QUARRY ST, Charlotte, FL, 34224**		3.00	198.38	87.27	7.79	0.00	2.00	293.43
	93784	Support (Post) Maintenance		03/07/2025	3.00	198.38	0.00	7.79	0.00		206.16
	93784	Support (Post) Maintenance		03/10/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 93784 Total		**7100 QUARRY ST, Charlotte, FL, 34224**		3.00	198.38	52.61	7.79	0.00	2.00	258.77

Englewood East (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
	94112	Support (Post) Maintenance		03/10/2025	2.00	132.25	0.00	5.19	0.00		137.44
	94112	Support (Post) Maintenance		03/12/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 94112 Total		**6943 FIR ST, Charlotte, FL, 34224**		2.00	132.25	80.73	5.19	0.00	2.00	218.17
	95050	Support (Post) Maintenance		03/13/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 95050 Total		**CARLSBAD TER, ENGLEWOOD, FL, 34224**		2.00	134.94	0.00	10.38	0.00	6.00	145.32
	95569	Support (Post) Maintenance		03/19/2025	1.00	66.13	0.00	2.60	0.00		68.72
	95569	Support (Post) Maintenance		03/21/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 95569 Total		**6055 MELZER CT, Charlotte, FL, 33981**		1.00	66.13	6.28	2.60	0.00	1.00	75.00
	96969	Support (Post) Maintenance		03/29/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 96969 Total		**0 S MCCALL RD, ENGLEWOOD, CHARL, FL, 34224**		2.00	129.56	0.00	10.38	0.00	4.00	139.94
		Support (Post) Maintenance Total			54.25	3,564.33	1,932.10	306.10	0.00	90.00	5,802.54
	49073	Vacuum Culvert Cleaning		01/09/2025	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 49073 Total		**6241 ROBERTA DR, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	458.80	0.00	8.00	2,005.18
	49182	Vacuum Culvert Cleaning		01/10/2025	13.00	936.83	0.00	275.28	0.00		1,212.11
	Work Order 49182 Total		**412010183003, 9197 CASA GRANDE AVE, ENGLEWOOD, FL**		13.00	936.83	0.00	275.28	0.00	8.00	1,212.11
	50496	Vacuum Culvert Cleaning		01/08/2025	22.00	1,546.38	0.00	458.80	0.00		2,005.18

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 50496 Total		**412001478004, 6427 SHALIMAR ST, PORT CHARLOTTE, FL**		22.00	1,546.38	0.00	458.80	0.00	9.00	2,005.18
	53270	Vacuum Culvert Cleaning		01/27/2025	11.00	773.19	0.00	229.40	0.00		1,002.59
	Work Order 53270 Total		**7281 SKYCREST ST, ENGLEWOOD, FL, 34224**		11.00	773.19	0.00	229.40	0.00	4.00	1,002.59
	53412	Vacuum Culvert Cleaning		03/14/2025	16.00	1,159.46	0.00	321.16	0.00		1,480.62
	Work Order 53412 Total		**412010459010, 9358 FRUITLAND AVE, ENGLEWOOD, FL**		16.00	1,159.46	0.00	321.16	0.00	11.00	1,480.62
	54625	Vacuum Culvert Cleaning		02/19/2025	8.75	614.56	0.00	183.52	0.00		798.08
	Work Order 54625 Total		**6239 BENNINGTON ST, ENGLEWOOD, FL, 34224**		8.75	614.56	0.00	183.52	0.00	3.00	798.08
	54884	Vacuum Culvert Cleaning		02/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 54884 Total		**412106153027, 12064 NEWGATE AVE, PORT CHARLOTTE, FL**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	55322	Vacuum Culvert Cleaning		02/28/2025	14.00	999.88	0.00	321.16	0.00		1,321.04
	Work Order 55322 Total		**N ACCESS RD, Englewood, 34224**		14.00	999.88	0.00	321.16	0.00	7.00	1,321.04
	56102	Vacuum Culvert Cleaning		03/05/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 56102 Total		**9433 HEARTWELLVILLE AVE, ENGLEWOOD, FL, 34224**		14.00	970.76	0.00	321.16	0.00	7.00	1,291.92
	57016	Vacuum Culvert Cleaning		03/24/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 57016 Total		**7245 SNOW DR, ENGLEWOOD, FL, 34224**		20.00	1,386.80	0.00	458.80	0.00	9.00	1,845.60

Englewood East (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
	57033	Vacuum Culvert Cleaning		03/19/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 57033 Total		**7485 FIRE ISLAND ST, ENGLEWOOD, FL, 34224**		16.00	1,109.44	0.00	367.04	0.00	12.00	1,476.48
	66536	Vacuum Culvert Cleaning		02/24/2025	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 66536 Total		**10396 EUSTON AVE, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	458.80	0.00	7.00	2,005.18
	91997	Vacuum Culvert Cleaning		02/25/2025	17.00	1,189.23	0.00	367.04	0.00		1,556.27
	Work Order 91997 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		17.00	1,189.23	0.00	367.04	0.00	10.00	1,556.27
		Vacuum Culvert Cleaning Total			201.75	14,195.33	0.00	4,358.60	0.00	98.00	18,553.93
		Englewood East (Non-Urban) Street and Drainage Unit Total			2,376.83	167,019.12	39,987.61	23,193.62	909,627.37		1,139,828.23

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		2,376.83	167,019.12	39,987.61	23,193.62	909,627.37		1,139,828.23