Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - June 30, 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		3,099,710		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	7,310,000		4,560,000		
Total Revenue	$3,536,529	$10,322,945	$10,322,945	$7,659,710		
Expenditures						
Contract Services	64,010	5,460		47,570	34,973	(77,083)
Pipe Lining	57,250	150,000		120,050	-	29,950
ROW Maintenance	97,283	103,209		71,480	44,396	(12,667)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	44,355	81,721		24,408	38,304	19,009
Public Works Services	971,102	1,506,352		490,459	-	1,015,893
Internal Charges	17,293	11,616		11,616	-	-
Purchased Services	38,873	82,200		69,416	2,086	10,699
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	-	292,211		18,343	-	273,868
Project Costs						
Eng. East Sidewalks (Pennell-Roberta)	173	3,335		43	3,335	(43)
Eng. East Bridge Maint. Plan	255,231	2,439,955		961,816	25,470	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	3,337,727	5,594,751	148,483
Total Expenditures	$1,676,066	$13,522,593	13,933,554	$5,155,014	$5,748,212	$3,030,328
Reserves (Ending Fund Balance)	$8,962,258	$4,903,234	$4,492,273	$11,466,954		
Reserve %	*84.2%*	*26.6%*	*24.4%*	*69.0%*		

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

Budget Amendment to add additional funding for paving.

Date Prepared: 8/20/2025

Monthly Funding Report

START DATE: 04/01/2025 **END DATE:** 06/30/2025

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		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 91396 Total		**GULFSTREAM BLVD & TEABERRY ST, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	2.08	0.00	1.00	41.98
	91403	ADA Mat		04/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 91403 Total		**GULFSTREAM BLVD & QUARRY ST, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.16	0.00	2.00	83.95
		ADA Mat Total			1.50	119.69	0.00	6.24	0.00	3.00	125.93
	101625	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	101625	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 101625 Total		**12003 S ACCESS RD, PORT CHARLOTTE, FL, 33981**		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	104936	Asphalt Maintenance		05/23/2025	6.00	405.32	0.00	49.26	0.00		454.58
	104936	Asphalt Maintenance		05/27/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 104936 Total		**REGINA DR, ENGLEWOOD, FL, 34224**		6.00	405.32	27.60	49.26	0.00	0.30	482.18
		Asphalt Maintenance Total			11.00	739.62	50.60	86.29	0.00	0.55	876.51
	42285	Brush Cutting		05/19/2025	8.00	526.56	0.00	21.88	0.00		548.44
	Work Order 42285 Total		**SUNNYBROOK BLVD & S MCCALL RD, ENGLEWOOD, FL, 34224**		8.00	526.56	0.00	21.88	0.00	12.00	548.44
	103666	Brush Cutting		05/08/2025	28.00	1,912.12	0.00	345.10	0.00		2,257.22
	Work Order 103666 Total		**9178 Fruitland Ave**		28.00	1,912.12	0.00	345.10	0.00	350.00	2,257.22

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
		Brush Cutting Total			36.00	2,438.68	0.00	366.98	0.00	362.00	2,805.66
	104183	Concrete - Armoring		04/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	104183	Concrete - Armoring		05/02/2025	12.50	867.99	783.00	98.03	0.00		1,749.02
	104183	Concrete - Armoring		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 104183 Total		**REGINA DR & NICHOLS ST, ENGLEWOOD, FL, 34224**		14.00	987.68	783.00	104.27	0.00	3.00	1,874.95
	104191	Concrete - Armoring		04/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	104191	Concrete - Armoring		05/02/2025	12.50	867.99	1,044.00	98.03	0.00		2,010.02
	104191	Concrete - Armoring		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 104191 Total		**REGINA DR & NATALIE ST, ENGLEWOOD, FL, 34224**		14.00	987.68	1,044.00	104.27	0.00	4.00	2,135.95
	104824	Concrete - Armoring		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	104824	Concrete - Armoring		05/07/2025	0.00	0.00	2,923.20	0.00	0.00		2,923.20
	104824	Concrete - Armoring		05/08/2025	39.50	2,768.97	0.00	388.68	0.00		3,157.65
	Work Order 104824 Total		**7161 REGINA DR, FL, 34224**		40.50	2,848.76	2,923.20	392.84	0.00	11.25	6,164.80
		Concrete - Armoring Total			68.50	4,824.11	4,750.20	601.38	0.00	18.25	10,175.70
	105679	□Concrete (Catch Basins)□		04/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105679	□Concrete (Catch Basins)□		05/07/2025	24.75	1,738.63	0.00	308.69	0.00		2,047.32
	105679	□Concrete (Catch Basins)□		05/09/2025	41.50	2,852.97	375.25	558.96	0.00		3,787.18

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
	105679	□Concrete (Catch Basins)□		05/13/2025	49.00	3,374.87	0.00	385.32	0.00		3,760.19
	105679	□Concrete (Catch Basins)□		05/14/2025	35.50	2,435.34	1,031.88	338.28	0.00		3,805.50
	105679	□Concrete (Catch Basins)□		05/15/2025	1.00	79.79	633.57	4.16	0.00		717.52
	105679	□Concrete (Catch Basins)□		05/22/2025	0.00	0.00	379.20	0.00	0.00		379.20
	105679	□Concrete (Catch Basins)□		06/12/2025	0.00	0.00	1.72	0.00	0.00		1.72
	Work Order 105679 Total		**412010478008, 9495 EL CAMPO AVE, ENGLEWOOD, FL**		152.75	10,561.39	2,421.63	1,599.56	0.00	1.00	14,582.58
		□Concrete (Catch Basins)□ Total			152.75	10,561.39	2,421.63	1,599.56	0.00	1.00	14,582.58
	5138	Concrete (Sidewalk) Repair/Replace		05/07/2025	1.00	79.79	0.00	4.16	0.00		83.95
	5138	Concrete (Sidewalk) Repair/Replace		05/08/2025	7.00	485.63	0.00	49.19	0.00		534.82
	5138	Concrete (Sidewalk) Repair/Replace		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 5138 Total		**OCEANSPRAY BLVD & S ACCESS RD, ENGLEWOOD, FL, 34224**		8.50	605.32	0.00	55.43	0.00	931.00	660.75
		Concrete (Sidewalk) Repair/Replace Total			8.50	605.32	0.00	55.43	0.00	931.00	660.75
	74086	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21

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		2.00	172.82	0.00	0.00	0.00		172.81
	74086	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/16/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74086	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/08/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74086	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

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		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		06/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		06/19/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Inspection Total		11.50	993.72	0.00	46.80	0.00		1,040.45
	74086	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	Work Order 74086 Total		**West County Landscape Maintenance**		13.50	1,166.54	0.00	46.80	8,136.00	0.00	9,349.26
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			13.50	1,166.54	0.00	46.80	8,136.00	0.00	9,349.26

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
	75827	Contracted Work		04/01/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		04/02/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		04/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	75827	Contracted Work		05/29/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		06/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		2.75	237.63	0.00	11.44	0.00		249.09
	75827	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		04/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		04/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	75827	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.4 0
	75827	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.4 0
	Work Order 75827 Total		**West County Safety Mowing and Litter Removal**		3.75	324.04	0.00	11.44	21,154.80	0.00	21,490.29
#22-530 Safety Mowing - West County											
	89098	Contracted Work		05/08/2025	0.00	0.00	0.00	0.00	60,440.00		60,440.0 0
	89098	Contracted Work		04/08/2025	0.50	43.21	0.00	2.08	0.00		45.29
	89098	Contracted Work		04/21/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.58
	89098	Contracted Work		05/14/2025	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 89098 Total		**12060 Xavier Ave**		1.50	129.62	0.00	4.16	60,440.00	195.00	60,573.79

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
#22-547 FY23 Stormwater Collection System Rehab											
	89099	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	59,610.00		59,610.00
	89099	Contracted Work		04/08/2025	0.75	64.81	0.00	3.12	0.00		67.93
	89099	Contracted Work		04/21/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		1.50	129.62	0.00	6.24	0.00		135.86
	89099	Contracted Work		05/14/2025	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 89099 Total		**11912 Xavier**		2.00	172.82	0.00	6.24	59,610.00	210.00	59,789.07
#22-547 FY23 Stormwater Collection System Rehab											
	94235	Contracted Work		04/15/2025	3.00	215.07	0.00	9.35	0.00		224.42
	94235	Contracted Work		05/06/2025	1.00	79.79	0.00	4.16	0.00		83.95
	94235	Contracted Work		05/14/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	94235	Contracted Work		05/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94235	Contracted Work		05/14/2025	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 94235 Total		**9406 and 9422 Gulfstream Blvd**		5.25	402.87	0.00	16.63	0.00	0.00	419.50
#23-603 Concrete Flatwork											
	94434	Contracted Work		06/03/2025	0.50	43.20	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.20	0.00	2.08	0.00		45.29
	94434	Contracted Work		06/04/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.20	0.00	0.00	0.00		43.21
	Work Order 94434 Total		**12650 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		1.00	86.41	0.00	2.08	0.00	0.00	88.50

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
#23-603 Concrete Flatwork											
	101495	Contracted Work		04/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	101495	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 101495 Total		**9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	102147	Contracted Work		06/13/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	102147	Contracted Work		06/23/2025	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
	102147	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	102147	Contracted Work		04/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	102147	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 102147 Total		**9464 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		1.75	144.60	0.00	4.16	7,500.00	375.00	7,648.75
#23-603 Concrete Flatwork											
	105592	Contracted Work		05/19/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	105592	Contracted Work		05/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	105592	Contracted Work		05/20/2025	0.50	43.20	0.00	0.00	0.00		43.21
	105592	Contracted Work		05/29/2025	0.50	43.20	0.00	0.00	0.00		43.21
	105592	Contracted Work		06/04/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.23
	Work Order 105592 Total		**9390 GULFSTREAM BLVD, ENGLEWOOD, FL**		2.50	216.02	0.00	3.12	0.00	0.00	219.16

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
	107238	Contracted Work		06/13/2025	0.00	0.00	0.00	0.00	8,610.00		8,610.00
	107238	Contracted Work		06/23/2025	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
	107238	Contracted Work		05/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	107238	Contracted Work		05/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	107238	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 107238 Total		**7121 REGINA DR, ENGLEWOOD, FL, 34224**		2.00	166.20	0.00	4.16	8,610.00	410.00	8,780.36
#23-603 Concrete Flatwork											
	110216	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110216	Contracted Work		06/19/2025	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 110216 Total		**12264 HELIOS AVE, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	113531	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 113531 Total		**7080 Mayfield Terrace**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted Work Total			21.00	1,750.59	0.00	51.99	157,314.80	1,190.00	159,117.42
	98423	Contracted Work - Inspection		04/04/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 98423 Total		**GRANDEUR ST, ENGLEWOOD, FL, 34224**		7.00	530.18	0.00	29.12	0.00	7.00	559.30

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
#22-530 Safety Mowing - West County											
	98667	Contracted Work - Inspection		04/08/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 98667 Total		**ROSEWOOD DR, ENGLEWOOD, FL, 34224**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - West County											
	98904	Contracted Work - Inspection		04/09/2025	3.00	227.22	0.00	0.00	0.00		227.22
	98904	Contracted Work - Inspection		04/10/2025	0.00	0.00	0.00	12.48	0.00		12.48
	Work Order 98904 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - West County											
	98981	Contracted Work - Inspection		04/10/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 98981 Total		**HENLEY AVE, PORT CHARLOTTE, FL, 33981**		1.75	132.55	0.00	7.28	0.00	1.75	139.83
#22-530 Safety Mowing - West County											
	105245	Contracted Work - Inspection		05/06/2025	4.75	359.77	0.00	0.00	0.00		359.77
	Work Order 105245 Total		**TETZEL AVE, PORT CHARLOTTE, FL, 33981**		4.75	359.77	0.00	0.00	0.00	4.75	359.77
#22-530 Safety Mowing - West County											
	106509	Contracted Work - Inspection		05/13/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 106509 Total		**AVILA ST, ENGLEWOOD, FL, 34224**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - West County											
	106708	Contracted Work - Inspection		05/14/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 106708 Total		**FIR ST, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - West County											
	106846	Contracted Work - Inspection		05/15/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 106846 Total		**TREADWAY RD, PORT CHARLOTTE, FL, 33981**		3.50	265.09	0.00	14.56	0.00	3.50	279.65

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
#22-530 Safety Mowing - West County											
	109843	Contracted Work - Inspection		06/05/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 109843 Total		**ZOLA AVE, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#22-530 Safety Mowing - West County											
	109987	Contracted Work - Inspection		06/06/2025	9.00	681.66	0.00	37.44	0.00		719.10
	Work Order 109987 Total		**PROSPECT AVE, ENGLEWOOD, FL, 34224**		9.00	681.66	0.00	37.44	0.00	9.00	719.10
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			42.00	3,181.08	0.00	154.96	0.00	42.00	3,336.05
	3901	Drainage Maintenance - Swale Grading		04/10/2025	7.00	498.15	0.00	13.66	0.00		511.81
	3901	Drainage Maintenance - Swale Grading		04/14/2025	0.75	59.84	0.00	3.12	0.00		62.96
	3901	Drainage Maintenance - Swale Grading		04/16/2025	21.00	1,470.39	0.00	116.26	0.00		1,586.65
	3901	Drainage Maintenance - Swale Grading		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	3901	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	600.00	0.00	0.00		600.00
	3901	Drainage Maintenance - Swale Grading		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 3901 Total		**412012301004, 11037 OCEANSPRAY BLVD, ENGLEWOOD, FL**		29.75	2,108.17	600.00	137.20	0.00	1,000.00	2,845.38
	14572	Drainage Maintenance - Swale Grading		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14572	Drainage Maintenance - Swale Grading		05/21/2025	4.00	285.68	0.00	9.50	0.00		295.18
	14572	Drainage Maintenance - Swale Grading		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14572	Drainage Maintenance - Swale Grading		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
	14572	Drainage Maintenance - Swale Grading		06/06/2025	7.50	519.05	0.00	87.98	0.00		607.03
	14572	Drainage Maintenance - Swale Grading		06/10/2025	31.50	2,237.88	0.00	367.13	0.00		2,605.01

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
	14572	Drainage Maintenance - Swale Grading		06/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	14572	Drainage Maintenance - Swale Grading		06/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14572	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	960.00	0.00	0.00		960.00
	Work Order 14572 Total		**7073 BEARDSLEY ST, ENGLEWOOD, 34224**		48.50	3,464.72	960.00	483.91	0.00	1,250.00	4,908.64
	18674	Drainage Maintenance - Swale Grading		05/27/2025	6.00	433.20	0.00	14.25	0.00		447.45
	Work Order 18674 Total		**11484 OCEANSPRAY BLVD, Charlotte, FL, 34224**		6.00	433.20	0.00	14.25	0.00	2,100.00	447.45
	26885	Drainage Maintenance - Swale Grading		04/10/2025	38.50	2,667.62	0.00	460.54	0.00		3,128.16
	26885	Drainage Maintenance - Swale Grading		04/11/2025	42.00	2,900.88	0.00	525.48	0.00		3,426.36
	26885	Drainage Maintenance - Swale Grading		04/14/2025	12.50	869.65	0.00	41.42	0.00		911.08
	26885	Drainage Maintenance - Swale Grading		04/15/2025	44.75	3,144.60	0.00	503.76	0.00		3,648.36
	26885	Drainage Maintenance - Swale Grading		04/16/2025	39.50	2,789.07	0.00	514.91	0.00		3,303.99
	26885	Drainage Maintenance - Swale Grading		04/17/2025	32.50	2,298.14	0.00	383.68	0.00		2,681.82
	26885	Drainage Maintenance - Swale Grading		04/18/2025	31.25	2,175.94	0.00	357.10	0.00		2,533.04
	26885	Drainage Maintenance - Swale Grading		04/21/2025	5.00	334.30	0.00	15.47	0.00		349.78
	26885	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	3,600.00	0.00	0.00		3,600.00
	26885	Drainage Maintenance - Swale Grading		05/12/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 26885 Total		**11128 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		246.50	17,220.09	3,600.00	2,804.45	0.00	11,700.00	23,624.57
	52090	Drainage Maintenance - Swale Grading		06/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
	52090	Drainage Maintenance - Swale Grading		06/23/2025	9.50	692.93	0.00	20.20	0.00		713.13

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 52090 Total		**10461 EUSTON AVE, ENGLEWOOD, FL, 34224**		10.50	772.72	0.00	24.36	0.00	3,500.00	797.08
	53411	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	900.00	0.00	0.00		900.00
	53411	Drainage Maintenance - Swale Grading		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 53411 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		0.25	19.95	900.00	0.00	0.00	1,500.00	919.95
	67758	Drainage Maintenance - Swale Grading		04/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67758 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	0.00	0.00	750.00	39.90
	91350	Drainage Maintenance - Swale Grading		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 91350 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		0.50	39.90	0.00	2.08	0.00	1,500.00	41.98
	96828	Drainage Maintenance - Swale Grading		04/09/2025	24.75	1,733.28	0.00	413.12	0.00		2,146.40
	96828	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	660.00	0.00	0.00		660.00
	96828	Drainage Maintenance - Swale Grading		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 96828 Total		**11925 BOOTH AVE, PORT CHARLOTTE, FL, 33981**		25.00	1,753.23	660.00	413.12	0.00	1,100.00	2,826.35
	105198	Drainage Maintenance - Swale Grading		05/06/2025	8.00	586.26	0.00	79.58	0.00		665.84
	105198	Drainage Maintenance - Swale Grading		05/12/2025	0.50	39.89	0.00	2.08	0.00		41.98
	105198	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	330.00	0.00	0.00		330.00
	Work Order 105198 Total		**REGINA DR & NATALIE ST, ENGLEWOOD, FL, 34224**		8.50	626.15	330.00	81.66	0.00	550.00	1,037.82

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
		Drainage Maintenance - Swale Grading Total			376.00	26,478.02	7,050.00	3,961.02	0.00	24,950.00	37,489.12
	99367	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 99367 Total		**9209 FRUITLAND AVE, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	99376	GIS Update		04/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 99376 Total		**7356 BRANDYWINE DR, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	99459	GIS Update		04/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 99459 Total		**7258 & 7266 Quarry St**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	99495	GIS Update		04/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 99495 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	101751	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101751 Total		**7080 DENMARK ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101781	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101781 Total		**12087 HELICON AVE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101873	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101873 Total		**7153 REGINA DR, ENGLEWOOD, FL, 34224**		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
	102961	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102961 Total		**412012228003, 7036 BRANDYWINE DR, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102965	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102965 Total		**7228 BRANDYWINE DR, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103272	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103272 Total		**7337 REGINA DR, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103294	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103294 Total		**412012282006, 11955 GRETCHEN AVE, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104300	GIS Update		05/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104300 Total		**7097 REGINA DR, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	104377	GIS Update		05/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104377 Total		**412002302007, 6374 SPINNAKER BLVD, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104458	GIS Update		05/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104458 Total		**412010127010, 7080 DENMARK ST, Englewood, 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
	104897	GIS Update		05/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104897 Total		**OCEANSPRAY BLVD & GRAFTON AVE, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	105445	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105445 Total		**10269 ROCKFORD AVE, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105645	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105645 Total		**7095 FELICIA ST, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	105750	GIS Update		05/30/2025	2.50	184.75	0.00	0.00	0.00		184.75
	Work Order 105750 Total				2.50	184.75	0.00	0.00	0.00	52.00	184.75
	106093	GIS Update		05/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106093 Total		**12317 BUFFING RD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	106327	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106327 Total		**12036 XAVIER AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106346	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106346 Total		**11806 van loon ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106348	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106348 Total		**11822 VAN LOON AVE, PORT**		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
			CHARLOTTE, FL, 33981								
	106349	GIS Update		05/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 106349 Total		**11854 VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	107446	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107446 Total		**6240 CERES ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107449	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107449 Total		**6227 CERES ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	108314	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108314 Total		**412106205013, 12316 WILLMINGTON BLVD, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	109603	GIS Update		06/06/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 109603 Total				1.50	110.85	0.00	0.00	0.00	22.00	110.85
	111296	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111296 Total		**10412 EUSTON AVE, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111297	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111297 Total		**12396 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		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
	111750	GIS Update		06/18/2025	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 111750 Total				0.25	11.39	0.00	0.00	0.00	1.00	11.39
	111757	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111757 Total		**7080 MAYFIELD TER, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111952	GIS Update		06/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111952 Total		**6143 Alloway St**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112302	GIS Update		06/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 112302 Total		**SAWYER CIR, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	112806	GIS Update		06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 112806 Total		**6085 HOOPER LN, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112993	GIS Update		06/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 112993 Total		**9806 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			13.75	1,009.04	0.00	0.00	0.00	120.00	1,009.17
	58560	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 58560 Total		**412001301005, 11042 DEERWOOD AVE, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28

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
	66054	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 66054 Total		**9293 BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	66230	Investigation		04/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 66230 Total		**10493 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	66445	Investigation		04/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66445 Total		**7121 PARNELL TER, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66500	Investigation		04/15/2025	3.00	206.82	0.00	12.48	0.00		219.30
	Work Order 66500 Total		**PEACOCK LN, ENGLEWOOD, FL, 34224**		3.00	206.82	0.00	12.48	0.00	1.00	219.30
	66509	Investigation		04/17/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 66509 Total		**11397 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	66563	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 66563 Total		**6213 MARCUM ST, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	66720	Investigation		04/10/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 66720 Total		**11989 SURREY AVE, PORT CHARLOTTE, FL, 33981**		1.75	132.54	0.00	7.28	0.00	1.00	139.83

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
	66735	Investigation		04/17/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 66735 Total		**7429 BASS ST, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	66976	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 66976 Total		**10363 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	67042	Investigation		04/17/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 67042 Total		**7112 CASTILLA ST, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	67051	Investigation		04/15/2025	3.00	206.82	0.00	12.48	0.00		219.30
	Work Order 67051 Total		**12004 BOOTH AVE, PORT CHARLOTTE, FL, 33981**		3.00	206.82	0.00	12.48	0.00	1.00	219.30
	67106	Investigation		04/17/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67106 Total		**7356 HART ST, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	67116	Investigation		04/15/2025	0.25	18.93	0.00	0.00	0.00		18.94
	67116	Investigation		04/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67116 Total		**12228 HELIOS AVE, PORT CHARLOTTE, FL, 33981**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	67130	Investigation		04/10/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 67130 Total		**7376 JENNIFER DR, PORT CHARLOTTE, FL, 33981**		1.75	132.54	0.00	7.28	0.00	1.00	139.83

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
	67275	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67275 Total		**412003228027, 6077 SPINNAKER BLVD, ENGLEWOOD, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	67286	Investigation		04/10/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 67286 Total		**412001255005, 11373 VISBY AVE, PORT CHARLOTTE, FL**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	67351	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 67351 Total		**6126 BERKELEY ST, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	67372	Investigation		04/23/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 67372 Total		**10293 ROCKFORD AVE, ENGLEWOOD, FL, 34224**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	67436	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 67436 Total		**9129 BENSONHURST LN, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	67443	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67443 Total		**11966 HELIOS AVE, PORT CHARLOTTE, FL, 33981**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	67578	Investigation		04/17/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67578 Total		**412011403016, 7281 ELSA ST, ENGLEWOOD, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	67782	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28

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 67782 Total		**7048 ADDERLY RD, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	67879	Investigation		04/22/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 67879 Total		**412011109016, 10092 AMELIA AVE, ENGLEWOOD, FL**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	68135	Investigation		04/17/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 68135 Total		**7279 LIGHTHOUSE ST, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	68137	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 68137 Total		**6932 TUXEDO ST, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	68198	Investigation		04/17/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 68198 Total		**11388 FREDRICA AVE, ENGLEWOOD, FL, 34224**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	68199	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 68199 Total		**6175 HOLBROOK ST, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	68288	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 68288 Total		**9268 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	68652	Investigation		04/22/2025	0.24	16.64	0.00	1.00	0.00		17.65
	Work Order 68652 Total		**412010205003, 9285 ST CATHERINE AVE, ENGLEWOOD, FL**		0.24	16.64	0.00	1.00	0.00	1.00	17.65

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
	68706	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 68706 Total		**9215 HILLBURN TER, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	68728	Investigation		04/17/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 68728 Total		**10389 WILLIG AVE, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	68879	Investigation		04/22/2025	0.23	16.16	0.00	0.98	0.00		17.14
	Work Order 68879 Total		**9219 BELGRADE TER, ENGLEWOOD, FL, 34224**		0.23	16.16	0.00	0.98	0.00	1.00	17.14
	68930	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68930 Total		**412010330001, 9141 CASTLEHILL AVE, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	68979	Investigation		05/06/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 68979 Total		**11374 WILLIS PL, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	69533	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 69533 Total		**9324 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	71652	Investigation		05/02/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71652 Total		**412010257003, 7178 DARLINGTON ST, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28

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
	71806	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71806 Total		**412001401009, 11306 ROCKWELL AVE, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	71867	Investigation		05/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71867 Total		**7439 WORTHINGTON TER, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71897	Investigation		05/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71897 Total		**11361 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71905	Investigation		04/17/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 71905 Total		**412012130001, 7014 BAYLOR ST, ENGLEWOOD, FL**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	72072	Investigation		04/17/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 72072 Total		**7089 BENSON ST, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	73799	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 73799 Total		**9228 STEUBENVILLE AVE, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74247	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 74247 Total		**11740 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74741	Investigation		04/17/2025	0.25	17.24	0.00	1.04	0.00		18.28

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 74741 Total		**10348 WILLIG AVE, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	75032	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 75032 Total		**WESTMONT CT & COACH RD, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	75833	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 75833 Total		**6239 BERKELEY ST, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	77145	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94
	77145	Investigation		06/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 77145 Total		**12319 BUFFING RD, PORT CHARLOTTE, FL, 33981**		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	78223	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 78223 Total		**12023 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	79360	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 79360 Total		**11264 GRAFTON AVE, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	80592	Investigation		04/17/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 80592 Total		**12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	87690	Investigation		04/17/2025	0.25	17.24	0.00	1.04	0.00		18.28

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 87690 Total		**7281 SKYCREST ST, ENGLEWOOD, FL, 34224**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	89298	Investigation		04/17/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 89298 Total		**7397 CARY ST, ENGLEWOOD, FL, 34224**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	93336	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 93336 Total		**412001301014, 11114 DEERWOOD AVE, ENGLEWOOD, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	94485	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 94485 Total		**412003378011, 6949 DENMARK ST, ENGLEWOOD, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	95597	Investigation		04/17/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 95597 Total		**412012206002, 7080 MAYFIELD TER, ENGLEWOOD, FL**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	96094	Investigation		04/22/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 96094 Total		**412011132016, 7075 SANSTONE ST, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	97148	Investigation		04/22/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 97148 Total		**412003126004, 9164 PROSPECT AVE, ENGLEWOOD, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	97435	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 97435 Total		**CASTLEBERRY TER & CARNATION AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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
	97529	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 97529 Total		**412001404026, 6469 BLUEBERRY DR, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	98267	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98267 Total		**412010109015, 9422 GULFSTREAM BLVD, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	98662	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98662 Total		**6532 BLUEBERRY DR, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	99206	Investigation		04/17/2025	0.40	27.29	0.00	1.65	0.00		28.94
	Work Order 99206 Total		**412011429001, 7308 BASS ST, ENGLEWOOD, FL**		0.40	27.29	0.00	1.65	0.00	1.00	28.94
	101172	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101172 Total		**412002302007, 6374 SPINNAKER BLVD, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101175	Investigation		04/16/2025	0.38	29.13	0.00	1.60	0.00		30.73
	Work Order 101175 Total		**412011482013, 10525 GREENWAY AVE, ENGLEWOOD, FL**		0.38	29.13	0.00	1.60	0.00	1.00	30.73
	101887	Investigation		06/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 101887 Total		**412010407008, 9355 EL CAMPO AVE, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	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
	103708	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94
	103708	Investigation		06/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 103708 Total		**412012154013, 7195 BOUGAINVILLEA ST, ENGLEWOOD, FL**		2.25	170.42	0.00	8.32	0.00	1.00	178.74
	104909	Investigation		05/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104909 Total		**12316 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105208	Investigation		05/07/2025	7.50	525.27	0.00	19.00	0.00		544.28
	Work Order 105208 Total		**412010109012, 9390 GULFSTREAM BLVD, ENGLEWOOD, FL**		7.50	525.27	0.00	19.00	0.00	1.00	544.28
	106055	Investigation		05/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106055 Total		**412003105013, 6065 HOOPER LN, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106321	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106321	Investigation		06/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106321 Total		**10421 EUSTON AVE, ENGLEWOOD, FL, 34224**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106748	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106748	Investigation		06/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 106748 Total		**412107260003, 12396 MARATHON BLVD, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	107081	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94

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
	107081	Investigation		06/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 107081 Total		**6412 BLUEBERRY DR, ENGLEWOOD, FL, 34224**		2.25	170.42	0.00	8.32	0.00	1.00	178.74
	107464	Investigation		05/20/2025	3.00	211.78	0.00	4.75	0.00		216.53
	107464	Investigation		05/21/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 107464 Total		**9374 FRUITLAND AVE, ENGLEWOOD, 34224**		3.50	251.68	0.00	4.75	0.00	1.00	256.43
	108200	Investigation		06/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 108200 Total		**6153 CERES ST, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	108581	Investigation		06/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108581 Total		**7502 FORKLAND ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110618	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110618 Total		**WICKLOW LN, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	0.00	79.90
	110647	Investigation		06/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 110647 Total		**6440 SUNNYBROOK BLVD, FL, 34224**		2.00	141.00	0.00	27.04	0.00	1.00	168.04
	111102	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111102 Total		**6143 Alloway St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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
	111269	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111269 Total		**11845 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112451	Investigation		06/20/2025	8.00	586.26	0.00	43.36	0.00		629.62
	Work Order 112451 Total		**10056 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		8.00	586.26	0.00	43.36	0.00	0.00	629.62
		Investigation Total			82.76	6,048.20	0.00	344.82	0.00	79.00	6,393.26
	104315	Large Pipe Install (Pipes 31" And Up)		05/01/2025	17.00	1,226.28	3,543.94	202.92	0.00		4,973.14
	104315	Large Pipe Install (Pipes 31" And Up)		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104315 Total		**412010127010, 7080 DENMARK ST, Englewood, FL**		18.00	1,306.07	3,543.94	207.08	0.00	32.00	5,057.09
		Large Pipe Install (Pipes 31" And Up) Total			18.00	1,306.07	3,543.94	207.08	0.00	32.00	5,057.09
	106540	Major Outfall Maintenance		05/14/2025	15.50	1,119.61	0.00	240.93	0.00		1,360.54
	106540	Major Outfall Maintenance		05/15/2025	16.50	1,191.81	0.00	260.39	0.00		1,452.20
	106540	Major Outfall Maintenance		05/16/2025	1.00	79.79	0.00	0.00	0.00		79.79
	106540	Major Outfall Maintenance		05/29/2025	20.00	1,394.40	0.00	255.40	0.00		1,649.80
	106540	Major Outfall Maintenance		05/30/2025	3.50	246.75	0.00	44.70	0.00		291.45
	106540	Major Outfall Maintenance		06/02/2025	0.00	0.00	1,080.00	0.00	0.00		1,080.00
	Work Order 106540 Total		**7475 Regina Drive**		56.50	4,032.36	1,080.00	801.41	0.00	18,000.00	5,913.78
		Major Outfall Maintenance Total			56.50	4,032.36	1,080.00	801.41	0.00	18,000.00	5,913.78
	113878	Miscellaneous		06/10/2025	4.00	264.50	0.00	10.38	0.00		274.88

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 113878 Total		**0 UNNAMED, PORT CHARLOTTE, CHARL, FL, 33981**		4.00	264.50	0.00	10.38	0.00	4.25	274.88
		Miscellaneous Total			4.00	264.50	0.00	10.38	0.00	4.25	274.88
	72643	MSBU Administrative Work		04/01/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72643	MSBU Administrative Work		04/02/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		04/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		04/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		05/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72643	MSBU Administrative Work		05/15/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		05/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		05/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		05/22/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		05/29/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		06/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72643	MSBU Administrative Work		06/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		06/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		06/13/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		06/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		12.75	942.23	0.00	0.00	0.00		942.24
	Work Order 72643 Total				12.75	942.23	0.00	0.00	0.00	0.00	942.24
		MSBU Administrative Work Total			12.75	942.23	0.00	0.00	0.00	0.00	942.24
	5209	Project Management		04/01/2025	0.00	0.00	0.00	0.00	3,575.00		3,575.00

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
	5209	Project Management		04/30/2025	0.00	0.00	0.00	0.00	17,799.20		17,799.20
	5209	Project Management		05/13/2025	0.00	0.00	0.00	0.00	45,425.87		45,425.87
	Work Order 5209 Total		**Englewood East MSBU Bridges 014083, 014084, 014091, 014096, 014097**		0.00	0.00	0.00	0.00	66,800.07	0.00	66,800.07
cmb2203 - Englewood East Bridge Maintenance Plan											
	70600	Project Management		04/15/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		04/17/2025	3.00	259.05	0.00	12.47	0.00		271.52
	70600	Project Management		04/18/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		04/22/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		04/24/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		04/25/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		05/01/2025	3.00	259.05	0.00	12.47	0.00		271.52
	70600	Project Management		05/06/2025	3.00	259.05	0.00	12.47	0.00		271.52
	70600	Project Management		05/08/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		05/15/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		05/28/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		05/29/2025	2.00	172.70	0.00	8.31	0.00		181.02
			Site Visits Total		26.98	2,331.46	0.00	112.22	0.00		2,443.71
	70600	Project Management		04/04/2025	4.25	321.67	0.00	17.67	0.00		339.35
	70600	Project Management		04/07/2025	1.00	75.69	0.00	4.15	0.00		79.85
	70600	Project Management		04/08/2025	2.00	151.38	0.00	8.31	0.00		159.69
	70600	Project Management		04/09/2025	5.00	378.44	0.00	20.79	0.00		399.23
	70600	Project Management		04/10/2025	5.00	378.44	0.00	20.79	0.00		399.23
	70600	Project Management		04/11/2025	4.00	302.75	0.00	16.63	0.00		319.38

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		04/14/2025	10.74	813.65	0.00	44.69	0.00		858.34
	70600	Project Management		04/15/2025	13.74	1,040.71	0.00	57.16	0.00		1,097.88
	70600	Project Management		04/16/2025	12.49	946.10	0.00	51.96	0.00		998.07
	70600	Project Management		04/17/2025	12.74	965.02	0.00	53.00	0.00		1,018.03
	70600	Project Management		04/18/2025	8.99	681.19	0.00	37.41	0.00		718.61
	70600	Project Management		04/21/2025	11.74	889.34	0.00	48.85	0.00		938.19
	70600	Project Management		04/23/2025	12.74	965.02	0.00	53.00	0.00		1,018.03
	70600	Project Management		04/24/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		04/25/2025	9.24	700.11	0.00	38.45	0.00		738.57
	70600	Project Management		04/28/2025	9.74	737.96	0.00	40.53	0.00		778.50
	70600	Project Management		04/29/2025	10.24	775.81	0.00	42.61	0.00		818.42
	70600	Project Management		04/30/2025	10.24	775.81	0.00	42.61	0.00		818.42
	70600	Project Management		05/01/2025	11.49	870.42	0.00	47.81	0.00		918.22
	70600	Project Management		05/02/2025	8.74	662.27	0.00	36.37	0.00		698.65
	70600	Project Management		05/05/2025	2.00	151.38	0.00	8.31	0.00		159.69
	70600	Project Management		05/06/2025	11.99	908.26	0.00	49.88	0.00		958.15
	70600	Project Management		05/08/2025	11.49	870.42	0.00	47.81	0.00		918.22
	70600	Project Management		05/09/2025	8.24	624.43	0.00	34.30	0.00		658.73
	70600	Project Management		05/12/2025	2.00	151.38	0.00	8.31	0.00		159.69
	70600	Project Management		05/13/2025	13.99	1,059.63	0.00	58.20	0.00		1,117.84
	70600	Project Management		05/14/2025	10.24	775.81	0.00	42.61	0.00		818.42
	70600	Project Management		05/15/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		05/16/2025	9.99	756.88	0.00	41.57	0.00		798.45

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
	70600	Project Management		05/19/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		05/20/2025	9.74	737.96	0.00	40.53	0.00		778.50
	70600	Project Management		05/21/2025	11.99	908.26	0.00	49.88	0.00		958.15
	70600	Project Management		05/22/2025	9.99	756.88	0.00	41.57	0.00		798.45
	70600	Project Management		05/23/2025	7.99	605.51	0.00	33.26	0.00		638.76
	70600	Project Management		05/28/2025	2.00	151.38	0.00	8.31	0.00		159.69
	70600	Project Management		05/29/2025	3.00	227.06	0.00	12.47	0.00		239.54
	70600	Project Management		05/30/2025	7.99	605.51	0.00	33.26	0.00		638.76
	70600	Project Management		06/02/2025	3.50	264.91	0.00	14.55	0.00		279.46
	70600	Project Management		06/03/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		06/04/2025	2.00	151.38	0.00	8.31	0.00		159.69
	70600	Project Management		06/05/2025	11.49	870.42	0.00	47.81	0.00		918.22
	70600	Project Management		06/06/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		06/09/2025	5.24	397.36	0.00	21.82	0.00		419.19
	70600	Project Management		06/10/2025	8.99	681.19	0.00	37.41	0.00		718.61
	70600	Project Management		06/11/2025	6.24	473.05	0.00	25.98	0.00		499.04
	70600	Project Management		06/12/2025	9.24	700.11	0.00	38.45	0.00		738.57
	70600	Project Management		06/13/2025	5.49	416.29	0.00	22.86	0.00		439.15
	70600	Project Management		06/16/2025	11.74	889.34	0.00	48.85	0.00		938.19
	70600	Project Management		06/17/2025	11.49	870.42	0.00	47.81	0.00		918.22
	70600	Project Management		06/18/2025	11.49	870.42	0.00	47.81	0.00		918.22
	70600	Project Management		06/19/2025	10.24	775.81	0.00	42.61	0.00		818.42
	70600	Project Management		06/20/2025	9.74	737.96	0.00	40.53	0.00		778.50

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		06/23/2025	9.24	700.11	0.00	38.45	0.00		738.57
	70600	Project Management		06/24/2025	19.99	1,513.76	0.00	83.14	0.00		1,596.91
	70600	Project Management		06/25/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		06/26/2025	9.49	719.04	0.00	39.49	0.00		758.53
	70600	Project Management		06/30/2025	8.24	624.43	0.00	34.30	0.00		658.73
			Project Inspection Total		505.07	38,260.37	0.00	2,101.36	0.00		40,361.94
	70600	Project Management		04/22/2025	11.49	870.42	0.00	47.81	0.00		918.22
	70600	Project Management		05/07/2025	10.24	775.81	0.00	42.61	0.00		818.42
	70600	Project Management		06/12/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		06/17/2025	3.00	259.05	0.00	0.00	0.00		259.05
	70600	Project Management		06/19/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		06/20/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		06/24/2025	3.00	259.05	0.00	0.00	0.00		259.05
	70600	Project Management		06/25/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		06/27/2025	7.99	605.51	0.00	33.26	0.00		638.76
			Plan/Spec Review Total		7.99	605.51	0.00	33.26	0.00		638.76
	Work Order 70600 Total		**Englewood East Paving Program**		575.76	44,052.47	0.00	2,337.25	0.00	0.00	46,389.96
cmr2212 Englewood East Paving											
		Project Management Total			575.76	44,052.47	0.00	2,337.25	66,800.07	0.00	113,190.03
	98881	ROW - Clearing / Haul Debris		05/29/2025	2.50	105.75	0.00	20.28	11.33		137.36
	98881	ROW - Clearing / Haul Debris		05/30/2025	1.00	70.50	0.00	13.52	0.00		84.02
	98881	ROW - Clearing / Haul Debris		06/03/2025	1.50	35.25	0.00	6.76	19.24		61.25

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
	98881	ROW - Clearing / Haul Debris		06/05/2025	2.50	105.75	0.00	20.28	47.25		173.28
	Work Order 98881 Total		**6401 KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		7.50	317.25	0.00	60.84	77.82	1.14	455.91
	101970	ROW - Clearing / Haul Debris		04/18/2025	10.00	695.05	0.00	77.51	0.00		772.56
	Work Order 101970 Total		**7083 NATALIE ST, ENGLEWOOD, FL, 34224**		10.00	695.05	0.00	77.51	0.00	13.21	772.56
	102261	ROW - Clearing / Haul Debris		05/09/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 102261 Total		**10012 BENTLEY AVE, FL, 34224**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	103613	ROW - Clearing / Haul Debris		04/28/2025	9.50	654.93	0.00	58.95	130.80		844.68
	Work Order 103613 Total		**12937 GULFSTREAM BLVD, Charlotte, FL, 33981**		9.50	654.93	0.00	58.95	130.80	1.00	844.68
	105865	ROW - Clearing / Haul Debris		05/08/2025	2.50	176.25	0.00	33.80	0.00		210.05
	105865	ROW - Clearing / Haul Debris		05/09/2025	2.00	70.50	0.00	13.52	42.19		126.21
	Work Order 105865 Total		**9178 Fruitland Ave**		4.50	246.75	0.00	47.32	42.19	1.07	336.26
	110373	ROW - Clearing / Haul Debris		06/16/2025	4.00	218.30	0.00	13.52	20.56		252.38
	Work Order 110373 Total		**RUBIN CT & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		4.00	218.30	0.00	13.52	20.56	0.58	252.38
		ROW - Clearing / Haul Debris Total			37.00	2,238.03	0.00	278.41	271.37	17.00	2,787.82
	97890	ROW - Vegetation / Boom Mowing		04/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	97890	ROW - Vegetation / Boom Mowing		04/04/2025	1.00	79.79	0.00	4.16	0.00		83.95

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 97890 Total		**VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	98072	ROW - Vegetation / Boom Mowing		04/04/2025	10.00	689.40	0.00	240.50	0.00		929.90
	98072	ROW - Vegetation / Boom Mowing		04/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98072 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,100.00	1,013.85
	98588	ROW - Vegetation / Boom Mowing		04/08/2025	10.00	689.40	0.00	240.50	0.00		929.90
	98588	ROW - Vegetation / Boom Mowing		04/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98588 Total		**XAVIER AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	14,500.00	1,013.85
	104257	ROW - Vegetation / Boom Mowing		04/30/2025	10.00	689.40	0.00	240.50	0.00		929.90
	104257	ROW - Vegetation / Boom Mowing		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104257 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	108671	ROW - Vegetation / Boom Mowing		05/29/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 108671 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	14,500.00	929.90
	108883	ROW - Vegetation / Boom Mowing		05/30/2025	10.00	689.40	0.00	240.50	0.00		929.90
	108883	ROW - Vegetation / Boom Mowing		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 108883 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	109344	ROW - Vegetation / Boom Mowing		06/03/2025	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
	109344	ROW - Vegetation / Boom Mowing		06/06/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 109344 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	109994	ROW - Vegetation / Boom Mowing		06/06/2025	10.00	689.40	0.00	180.37	0.00		869.78
	109994	ROW - Vegetation / Boom Mowing		06/10/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 109994 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	182.45	0.00	15,000.00	911.76
	110236	ROW - Vegetation / Boom Mowing		06/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	110236	ROW - Vegetation / Boom Mowing		06/10/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 110236 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	242.58	0.00	15,000.00	971.88
	110467	ROW - Vegetation / Boom Mowing		06/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	110467	ROW - Vegetation / Boom Mowing		06/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 110467 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	14,500.00	1,013.85
	110646	ROW - Vegetation / Boom Mowing		06/11/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	110646	ROW - Vegetation / Boom Mowing		06/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 110646 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	14,300.00	1,097.80
	110839	ROW - Vegetation / Boom Mowing		06/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	110839	ROW - Vegetation / Boom Mowing		06/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 110839 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85

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
	111044	ROW - Vegetation / Boom Mowing		06/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	111044	ROW - Vegetation / Boom Mowing		06/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 111044 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	112306	ROW - Vegetation / Boom Mowing		06/20/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 112306 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	248.82	0.00	15,000.00	1,097.80
	112814	ROW - Vegetation / Boom Mowing		06/24/2025	11.00	758.34	0.00	144.30	0.00		902.64
	112814	ROW - Vegetation / Boom Mowing		06/25/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 112814 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		12.00	838.13	0.00	148.46	0.00	4,500.00	986.59
		ROW - Vegetation / Boom Mowing Total			166.00	11,606.79	0.00	3,513.57	0.00	212,400.00	15,120.38
	94483	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	94483	ROW Watering		04/03/2025	1.00	68.94	0.00	9.82	0.00		78.76
	94483	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	94483	ROW Watering		04/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	94483	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	94483	ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
	94483	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85
	94483	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 94483 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		7.00	482.58	0.00	54.01	0.00	11,750.00	536.59

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		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	94618	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	94618	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	94618	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	94618	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	94618	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 94618 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		4.00	275.76	0.00	39.28	0.00	10,500.00	315.04
	95779	ROW Watering		04/23/2025	1.50	108.84	0.00	2.08	0.00		110.92
	95779	ROW Watering		04/25/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95779	ROW Watering		04/29/2025	0.25	17.24	0.00	2.46	0.00		19.69
	95779	ROW Watering		05/01/2025	1.00	68.94	0.00	0.00	0.00		68.94
	Work Order 95779 Total		**CASTLEBERRY TER & CARNATION AVE, ENGLEWOOD, FL, 34224**		3.25	229.48	0.00	9.45	0.00	2,050.00	238.93
	96245	ROW Watering		04/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96245	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96245	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96245	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96245	ROW Watering		04/07/2025	2.50	172.35	0.00	24.55	0.00		196.90
	96245	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96245	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96245	ROW Watering		04/16/2025	2.00	137.88	0.00	19.64	0.00		157.52

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
	96245	ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
	96245	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85
	96245	ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 96245 Total		**7286 MINEOLA RD**		11.50	792.81	0.00	103.11	0.00	11,500.00	895.92
	96432	ROW Watering		04/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96432	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96432	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96432	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96432	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96432	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96432	ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
	96432	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85
	96432	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 96432 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		6.50	448.11	0.00	49.10	0.00	6,750.00	497.21
	102020	ROW Watering		04/24/2025	1.50	108.83	0.00	6.99	0.00		115.83
	102020	ROW Watering		04/25/2025	0.50	34.47	0.00	4.91	0.00		39.38
	102020	ROW Watering		04/29/2025	0.25	17.23	0.00	2.45	0.00		19.69
	102020	ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	102020	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 102020 Total		**11145 CARNEGIE AVE, ENGLEWOOD, 34224**		4.25	298.42	0.00	33.99	0.00	7,000.00	332.42

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
	102422	ROW Watering		04/22/2025	1.00	68.94	0.00	9.82	0.00		78.76
	102422	ROW Watering		04/23/2025	1.50	108.84	0.00	4.54	0.00		113.37
	102422	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	102422	ROW Watering		04/25/2025	0.50	34.47	0.00	4.91	0.00		39.38
	102422	ROW Watering		04/29/2025	0.25	17.24	0.00	2.46	0.00		19.69
	102422	ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	102422	ROW Watering		05/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 102422 Total		**11037 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		5.75	401.83	0.00	41.36	0.00	5,500.00	443.19
	102597	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	102597	ROW Watering		04/25/2025	0.50	34.47	0.00	4.91	0.00		39.38
	102597	ROW Watering		04/28/2025	0.50	39.89	0.00	2.08	0.00		41.98
	102597	ROW Watering		04/29/2025	0.25	17.24	0.00	2.45	0.00		19.69
	102597	ROW Watering		05/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 102597 Total		**9161 FRUITLAND AVE, ENGLEWOOD, FL, 34224**		2.75	195.01	0.00	19.26	0.00	4,000.00	214.28
	102599	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	102599	ROW Watering		04/25/2025	0.50	34.47	0.00	4.91	0.00		39.38
	102599	ROW Watering		04/28/2025	0.50	39.89	0.00	2.08	0.00		41.98
	102599	ROW Watering		04/29/2025	0.25	17.24	0.00	2.45	0.00		19.69
	102599	ROW Watering		05/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 102599 Total		**9209 FRUITLAND AVE, ENGLEWOOD, FL, 34224**		2.75	195.01	0.00	19.26	0.00	4,000.00	214.28

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
	102813	ROW Watering		04/25/2025	0.50	34.47	0.00	4.91	0.00		39.38
	102813	ROW Watering		04/29/2025	0.25	17.24	0.00	2.46	0.00		19.69
	102813	ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 102813 Total		**412010154002, 9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		1.75	120.65	0.00	17.19	0.00	450.00	137.83
		ROW Watering Total			49.50	3,439.65	0.00	386.01	0.00	63,500.00	3,825.69
	91803	Shoulder Repair		04/04/2025	0.25	19.95	0.00	0.00	0.00		19.95
	91803	Shoulder Repair		04/30/2025	0.00	0.00	210.00	0.00	0.00		210.00
	91803	Shoulder Repair		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 91803 Total		**CASTLEBERRY TER & CARNATION AVE, ENGLEWOOD, FL, 34224**		0.75	59.84	210.00	2.08	0.00	0.08	271.93
	113220	Shoulder Repair		06/26/2025	11.00	756.19	0.00	49.10	0.00		805.29
	Work Order 113220 Total		**11306 WILLMINGTON BLVD, Charlotte, FL, 33981**		11.00	756.19	0.00	49.10	0.00	0.20	805.29
		Shoulder Repair Total			11.75	816.03	210.00	51.18	0.00	0.28	1,077.22
	52634	Sidelot Outfall Maintenance		04/14/2025	0.50	39.90	0.00	2.08	0.00		41.98
	52634	Sidelot Outfall Maintenance		04/15/2025	9.00	627.54	0.00	115.44	0.00		742.98
	52634	Sidelot Outfall Maintenance		04/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	52634	Sidelot Outfall Maintenance		04/30/2025	0.00	0.00	1,800.00	0.00	0.00		1,800.00
	52634	Sidelot Outfall Maintenance		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 52634 Total		**412010381004, 9161 FRUITLAND AVE, BROOKLYN, NY**		11.00	787.12	1,800.00	123.76	0.00	4,200.00	2,710.89

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
	61055	Sidelot Outfall Maintenance		04/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	61055	Sidelot Outfall Maintenance		04/16/2025	12.50	892.88	0.00	202.80	0.00		1,095.68
	Work Order 61055 Total		**7356 BRANDYWINE DR**		13.50	972.67	0.00	206.96	0.00	1,500.00	1,179.63
	68981	Sidelot Outfall Maintenance		04/17/2025	8.00	554.72	0.00	155.68	0.00		710.40
	68981	Sidelot Outfall Maintenance		04/21/2025	0.00	0.00	0.00	4.16	0.00		4.16
	Work Order 68981 Total		**412107156003, 12021 GRETCHEN AVE, MIAMI, FL**		8.00	554.72	0.00	159.84	0.00	1,800.00	714.56
	68995	Sidelot Outfall Maintenance		04/17/2025	8.00	554.72	0.00	155.68	0.00		710.40
	68995	Sidelot Outfall Maintenance		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 68995 Total		**Helicon Ave and Printer St**		8.50	594.62	0.00	157.76	0.00	1,800.00	752.38
	73132	Sidelot Outfall Maintenance		04/30/2025	4.00	293.13	0.00	55.85	0.00		348.98
	73132	Sidelot Outfall Maintenance		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	73132	Sidelot Outfall Maintenance		05/19/2025	0.00	0.00	660.00	0.00	0.00		660.00
	Work Order 73132 Total		**9334 CRUGAR TER, ENGLEWOOD, FL, 34224**		5.00	372.92	660.00	60.01	0.00	1,000.00	1,092.93
	75252	Sidelot Outfall Maintenance		04/14/2025	0.50	39.90	0.00	2.08	0.00		41.98
	75252	Sidelot Outfall Maintenance		04/15/2025	9.00	627.54	0.00	115.44	0.00		742.98
	75252	Sidelot Outfall Maintenance		04/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	75252	Sidelot Outfall Maintenance		04/18/2025	0.50	39.90	0.00	2.08	0.00		41.98
	75252	Sidelot Outfall Maintenance		04/30/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00

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
	75252	Sidelot Outfall Maintenance		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 75252 Total		**9209 FRUITLAND AVE**		11.50	827.02	1,440.00	125.84	0.00	3,000.00	2,392.87
	76159	Sidelot Outfall Maintenance		05/01/2025	17.00	1,226.28	0.00	202.92	0.00		1,429.20
	76159	Sidelot Outfall Maintenance		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	76159	Sidelot Outfall Maintenance		05/19/2025	0.00	0.00	1,620.00	0.00	0.00		1,620.00
	Work Order 76159 Total		**Denmark St and Holt Terrace**		18.00	1,306.07	1,620.00	207.08	0.00	3,600.00	3,133.15
	87376	Sidelot Outfall Maintenance		05/06/2025	1.00	79.79	0.00	4.16	0.00		83.95
	87376	Sidelot Outfall Maintenance		05/14/2025	2.00	144.40	0.00	5.19	0.00		149.59
	Work Order 87376 Total		**7322 BARGELLO ST, ENGLEWOOD, FL, 34224**		3.00	224.19	0.00	9.35	0.00	2,300.00	233.54
	96599	Sidelot Outfall Maintenance		04/04/2025	0.25	19.95	0.00	0.00	0.00		19.95
	96599	Sidelot Outfall Maintenance		04/16/2025	0.00	0.00	798.00	0.00	0.00		798.00
	96599	Sidelot Outfall Maintenance		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 96599 Total		**Booth Ave and Jennifer Rd**		0.50	39.90	798.00	0.00	0.00	1,730.00	837.90
	97853	Sidelot Outfall Maintenance		04/24/2025	2.00	159.58	0.00	8.32	0.00		167.90
	97853	Sidelot Outfall Maintenance		04/30/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 97853 Total		**REGINA DR & NATALIE ST, ENGLEWOOD, FL, 34224**		4.00	319.16	0.00	16.64	0.00	0.00	335.80
	101232	Sidelot Outfall Maintenance		05/05/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 101232 Total		**Spinnaker Blvd and Ace Rd**		1.00	79.79	0.00	0.00	0.00	0.00	79.79

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
	101611	Sidelot Outfall Maintenance		04/17/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101611	Sidelot Outfall Maintenance		04/22/2025	11.50	841.69	0.00	200.84	0.00		1,042.53
	101611	Sidelot Outfall Maintenance		04/30/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	101611	Sidelot Outfall Maintenance		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 101611 Total		**7356 BRANDYWINE DR, ENGLEWOOD, FL, 34224**		14.00	1,041.16	1,260.00	211.24	0.00	2,800.00	2,512.41
	101811	Sidelot Outfall Maintenance		04/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101811	Sidelot Outfall Maintenance		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	101811	Sidelot Outfall Maintenance		04/22/2025	11.50	841.69	0.00	200.84	0.00		1,042.53
	101811	Sidelot Outfall Maintenance		04/30/2025	0.00	0.00	1,710.00	0.00	0.00		1,710.00
	101811	Sidelot Outfall Maintenance		05/12/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 101811 Total		**Gretchen and Rison**		13.50	1,001.27	1,710.00	209.16	0.00	4,000.00	2,920.44
	101812	Sidelot Outfall Maintenance		04/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101812	Sidelot Outfall Maintenance		04/29/2025	16.00	1,155.20	0.00	311.36	0.00		1,466.56
	101812	Sidelot Outfall Maintenance		04/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101812	Sidelot Outfall Maintenance		05/19/2025	0.00	0.00	1,125.00	0.00	0.00		1,125.00
	Work Order 101812 Total		**12078 HELICON AVE, Charlotte, FL, 33981**		18.00	1,314.78	1,125.00	319.68	0.00	2,500.00	2,759.46
	102364	Sidelot Outfall Maintenance		04/22/2025	2.00	159.58	0.00	8.32	0.00		167.90
	102364	Sidelot Outfall Maintenance		04/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	102364	Sidelot Outfall Maintenance		05/14/2025	11.00	809.38	0.00	183.46	0.00		992.84

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 102364 Total		**7475 REGINA DR, ENGLEWOOD, FL, 34224**		14.00	1,048.75	0.00	195.94	0.00	1,400.00	1,244.69
	103296	Sidelot Outfall Maintenance		04/29/2025	4.00	288.80	0.00	77.84	0.00		366.64
	103296	Sidelot Outfall Maintenance		04/30/2025	19.75	1,419.67	0.00	317.42	0.00		1,737.09
	103296	Sidelot Outfall Maintenance		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	103296	Sidelot Outfall Maintenance		05/19/2025	0.00	0.00	1,080.00	0.00	0.00		1,080.00
	103296	Sidelot Outfall Maintenance		06/18/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 103296 Total		**GRETCHEN AVE & CASTILLA ST, PORT CHARLOTTE, FL, 33981**		25.25	1,828.16	1,080.00	399.42	0.00	2,500.00	3,307.58
	105059	Sidelot Outfall Maintenance		05/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	105059	Sidelot Outfall Maintenance		05/07/2025	18.50	1,332.95	0.00	222.38	0.00		1,555.33
	105059	Sidelot Outfall Maintenance		05/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105059	Sidelot Outfall Maintenance		06/02/2025	0.00	0.00	840.00	0.00	0.00		840.00
	Work Order 105059 Total		**7097 REGINA DR, ENGLEWOOD, FL, 34224**		21.50	1,572.32	840.00	234.86	0.00	1,400.00	2,647.18
		Sidelot Outfall Maintenance Total			190.25	13,884.59	12,333.00	2,637.54	0.00	35,530.00	28,855.20
	99162	Sign Fabrication		04/11/2025	0.50	36.08	53.52	3.42	0.00		93.01
	Work Order 99162 Total		**13450 ROUDING CIR, Charlotte, FL, 33981**		0.50	36.08	53.52	3.42	0.00	2.00	93.01
	105205	Sign Fabrication		05/06/2025	3.50	252.52	303.54	30.78	0.00		586.85
	105205	Sign Fabrication		05/07/2025	8.00	577.20	501.09	58.14	0.00		1,136.43
	Work Order 105205 Total		**12500 BIRTLE AVE, Charlotte, FL, 33981**		11.50	829.72	804.64	88.92	0.00	54.00	1,723.28

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
	105850	Sign Fabrication		05/09/2025	10.00	721.50	642.30	68.40	0.00		1,432.20
	Work Order 105850 Total		**CHARMS AVE, ENGLEWOOD, FL, 34224**		10.00	721.50	642.30	68.40	0.00	42.00	1,432.20
	106397	Sign Fabrication		05/13/2025	1.00	72.15	0.00	6.84	0.00		78.99
	106397	Sign Fabrication		05/14/2025	0.00	0.00	75.75	0.00	0.00		75.75
	Work Order 106397 Total		**12501 S MCCALL RD, Charlotte, FL, 33981**		1.00	72.15	75.75	6.84	0.00	4.00	154.74
	107756	Sign Fabrication		05/21/2025	3.50	252.53	0.00	23.94	0.00		276.47
	107756	Sign Fabrication		05/22/2025	0.00	0.00	227.64	0.00	0.00		227.64
	Work Order 107756 Total		**9479 GULFSTREAM BLVD, Charlotte, FL, 34224**		3.50	252.53	227.64	23.94	0.00	14.00	504.11
	109865	Sign Fabrication		06/06/2025	3.00	216.45	624.42	18.81	0.00		859.68
	Work Order 109865 Total		**7267 CROWN DR, Charlotte, FL, 34224**		3.00	216.45	624.42	18.81	0.00	11.00	859.68
		Sign Fabrication Total			29.50	2,128.42	2,428.25	210.33	0.00	127.00	4,767.02
	98285	Sign Inspection		04/07/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 98285 Total		**7162 DAVID BLVD, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	101170	Sign Inspection		04/15/2025	8.00	539.76	0.00	41.52	0.00		581.28
	Work Order 101170 Total		**KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		8.00	539.76	0.00	41.52	0.00	721.00	581.28

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
	105457	Sign Inspection		05/07/2025	7.00	472.29	0.00	36.33	0.00		508.62
	Work Order 105457 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		7.00	472.29	0.00	36.33	0.00	738.00	508.62
	109049	Sign Inspection		06/02/2025	0.50	32.39	0.00	2.60	0.00		34.99
	109049	Sign Inspection		06/03/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109049 Total		**6484 KEVITT BLVD, PORT CHARLOTTE, CHARL, FL, 33981**		0.75	48.59	0.00	2.60	0.00	2.00	51.19
	109057	Sign Inspection		06/02/2025	0.75	48.59	0.00	3.89	0.00		52.48
	109057	Sign Inspection		06/03/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109057 Total		**6413 KEVITT BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	3.89	0.00	2.00	68.68
	110966	Sign Inspection		06/13/2025	4.00	264.50	0.00	10.38	0.00		274.88
	110966	Sign Inspection		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110966 Total		**BANBURY TER, PORT CHARLOTTE, FL, 33981**		4.25	280.70	0.00	10.38	0.00	189.00	291.08
		Sign Inspection Total			21.50	1,438.50	0.00	97.31	0.00	1,654.00	1,535.84
	110275	Sign Installation		06/10/2025	4.00	259.12	280.86	20.76	0.00		560.74
	Work Order 110275 Total		**7332 MICHAEL ST, Charlotte, FL, 34224**		4.00	259.12	280.86	20.76	0.00	10.00	560.74
		Sign Installation Total			4.00	259.12	280.86	20.76	0.00	10.00	560.74
	97947	Sign Maintenance		04/04/2025	1.00	64.78	23.49	5.19	0.00		93.46
	Work Order 97947 Total		**6208 PENNELL ST, Charlotte, FL, 34224**		1.00	64.78	23.49	5.19	0.00	8.00	93.46

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
	99004	Sign Maintenance		04/10/2025	3.00	198.38	0.00	7.79	0.00		206.16
	99004	Sign Maintenance		04/11/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 99004 Total		**SHASTA ST, ENGLEWOOD, FL, 34224**		3.00	198.38	80.99	7.79	0.00	6.00	287.15
	101174	Sign Maintenance		04/15/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 101174 Total		**BUFFING RD, PORT CHARLOTTE, FL, 33981**		2.00	134.94	0.00	10.38	0.00	51.00	145.32
	101601	Sign Maintenance		04/16/2025	1.00	66.86	0.00	2.60	0.00		69.46
	Work Order 101601 Total		**13221 ROUDING CIR, Charlotte, FL, 33981**		1.00	66.86	0.00	2.60	0.00	2.00	69.46
	105447	Sign Maintenance		05/07/2025	2.00	134.94	112.47	10.38	0.00		257.79
	Work Order 105447 Total		**CASTLEBERRY TER, ENGLEWOOD, FL, 34224**		2.00	134.94	112.47	10.38	0.00	4.00	257.79
	105456	Sign Maintenance		05/07/2025	0.50	33.74	23.97	2.60	0.00		60.30
	Work Order 105456 Total		**CARNATION AVE, ENGLEWOOD, FL, 34224**		0.50	33.74	23.97	2.60	0.00	1.00	60.30
	106803	Sign Maintenance		05/16/2025	19.00	1,256.38	0.00	49.31	0.00		1,305.68
	Work Order 106803 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		19.00	1,256.38	0.00	49.31	0.00	64.00	1,305.68
	106819	Sign Maintenance		05/16/2025	1.00	66.13	56.24	2.60	0.00		124.96
	106819	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20

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 106819 Total		**9049 AVALON AVE, Charlotte, FL, 34224**		1.25	82.32	56.24	2.60	0.00	2.00	141.16
	110501	Sign Maintenance		06/11/2025	10.00	661.25	0.00	25.95	0.00		687.20
	Work Order 110501 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		10.00	661.25	0.00	25.95	0.00	40.00	687.20
	110520	Sign Maintenance		06/11/2025	10.00	661.25	0.00	25.95	0.00		687.20
	Work Order 110520 Total		**11299 KIMBERLY AVE, Charlotte, FL, 34224**		10.00	661.25	0.00	25.95	0.00	78.00	687.20
	111744	Sign Maintenance		06/18/2025	1.00	66.13	55.85	2.60	0.00		124.57
	111744	Sign Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111744 Total		**6485 KEVITT BLVD, Charlotte, FL, 33981**		1.25	82.32	55.85	2.60	0.00	2.00	140.77
		Sign Maintenance Total			51.00	3,377.14	353.01	145.32	0.00	258.00	3,875.49
	52205	Small Pipe Install (Pipes 31" And Under)		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 52205 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	2.08	0.00	24.00	41.98
	85962	Small Pipe Install (Pipes 31" And Under)		04/09/2025	1.25	88.13	0.00	5.94	0.00		94.06
	85962	Small Pipe Install (Pipes 31" And Under)		04/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
	85962	Small Pipe Install (Pipes 31" And Under)		04/16/2025	35.00	2,386.90	1,925.49	325.25	0.00		4,637.64
	85962	Small Pipe Install (Pipes 31" And Under)		04/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	85962	Small Pipe Install (Pipes 31" And Under)		04/18/2025	12.00	832.93	0.00	116.13	0.00		949.06
	85962	Small Pipe Install (Pipes 31" And Under)		05/13/2025	1.00	69.34	0.00	22.94	0.00		92.28

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
	85962	Small Pipe Install (Pipes 31" And Under)		06/18/2025	3.50	249.06	0.00	7.13	0.00		256.18
	85962	Small Pipe Install (Pipes 31" And Under)		06/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	85962	Small Pipe Install (Pipes 31" And Under)		06/26/2025	4.50	312.57	0.00	39.21	0.00		351.78
	Work Order 85962 Total		**9464 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		60.25	4,178.29	1,925.49	529.07	0.00	24.00	6,632.85
	94502	Small Pipe Install (Pipes 31" And Under)		04/17/2025	4.50	306.33	0.00	7.13	0.00		313.46
	94502	Small Pipe Install (Pipes 31" And Under)		05/14/2025	2.00	139.44	0.00	17.52	0.00		156.96
	94502	Small Pipe Install (Pipes 31" And Under)		05/16/2025	30.00	2,042.20	0.00	261.40	0.00		2,303.60
	94502	Small Pipe Install (Pipes 31" And Under)		05/20/2025	40.00	2,747.20	1,638.49	359.60	0.00		4,745.29
	94502	Small Pipe Install (Pipes 31" And Under)		05/21/2025	0.00	0.00	1,638.49	0.00	0.00		1,638.49
	94502	Small Pipe Install (Pipes 31" And Under)		05/30/2025	3.00	211.50	0.00	38.31	0.00		249.81
	94502	Small Pipe Install (Pipes 31" And Under)		06/02/2025	0.00	0.00	312.00	0.00	0.00		312.00
	Work Order 94502 Total		**7219 QUARRY ST, ENGLEWOOD, FL, 34224**		79.50	5,446.67	3,588.98	683.96	0.00	48.00	9,719.61
	97852	Small Pipe Install (Pipes 31" And Under)		04/17/2025	3.00	204.22	0.00	4.75	0.00		208.97
	97852	Small Pipe Install (Pipes 31" And Under)		04/18/2025	14.00	976.46	2,706.39	112.88	0.00		3,795.73
	97852	Small Pipe Install (Pipes 31" And Under)		04/29/2025	43.00	2,970.97	0.00	401.58	0.00		3,372.55
	97852	Small Pipe Install (Pipes 31" And Under)		04/30/2025	3.50	241.29	292.66	44.70	0.00		578.64
	97852	Small Pipe Install (Pipes 31" And Under)		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	97852	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 97852 Total		**NICHOLS ST & REGINA DR, ENGLEWOOD, FL, 34224**		64.50	4,472.73	3,119.04	568.07	0.00	40.00	8,159.84
	98973	Small Pipe Install (Pipes 31" And Under)		04/07/2025	1.00	79.79	0.00	4.16	0.00		83.95

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
	98973	Small Pipe Install (Pipes 31" And Under)		04/09/2025	1.25	88.13	0.00	5.94	0.00		94.06
	98973	Small Pipe Install (Pipes 31" And Under)		04/10/2025	15.00	1,021.10	0.00	130.70	0.00		1,151.80
	98973	Small Pipe Install (Pipes 31" And Under)		04/11/2025	28.50	1,945.74	2,472.50	253.69	0.00		4,671.92
	98973	Small Pipe Install (Pipes 31" And Under)		04/14/2025	3.00	216.15	0.00	17.56	0.00		233.70
	98973	Small Pipe Install (Pipes 31" And Under)		04/15/2025	17.00	1,181.42	0.00	181.57	0.00		1,362.99
	98973	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 98973 Total		**412010154002, 9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		65.75	4,532.32	2,652.50	593.61	0.00	32.00	7,778.42
	101248	Small Pipe Install (Pipes 31" And Under)		05/21/2025	16.00	1,115.52	0.00	89.40	0.00		1,204.92
	101248	Small Pipe Install (Pipes 31" And Under)		05/27/2025	0.00	0.00	1,331.92	0.00	0.00		1,331.92
	101248	Small Pipe Install (Pipes 31" And Under)		06/05/2025	30.00	2,042.20	0.00	261.40	0.00		2,303.60
	101248	Small Pipe Install (Pipes 31" And Under)		06/10/2025	0.00	0.00	228.03	0.00	0.00		228.03
	101248	Small Pipe Install (Pipes 31" And Under)		06/16/2025	5.00	352.50	0.00	63.85	0.00		416.35
	101248	Small Pipe Install (Pipes 31" And Under)		06/19/2025	2.50	172.35	0.00	31.93	0.00		204.28
	Work Order 101248 Total		**412106329016, 12264 HELIOS AVE, PORT CHARLOTTE, FL**		53.50	3,682.57	1,559.95	446.58	0.00	24.00	5,689.10
	101769	Small Pipe Install (Pipes 31" And Under)		04/17/2025	3.00	204.22	0.00	4.75	0.00		208.97
	101769	Small Pipe Install (Pipes 31" And Under)		04/18/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101769	Small Pipe Install (Pipes 31" And Under)		04/21/2025	5.25	379.25	0.00	52.44	0.00		431.69
	101769	Small Pipe Install (Pipes 31" And Under)		04/23/2025	0.00	0.00	4,295.31	0.00	0.00		4,295.31
	101769	Small Pipe Install (Pipes 31" And Under)		04/30/2025	40.00	2,731.60	333.61	389.10	0.00		3,454.31
	101769	Small Pipe Install (Pipes 31" And Under)		05/08/2025	3.00	206.82	0.00	38.31	0.00		245.13
	101769	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	120.00	0.00	0.00		120.00

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 101769 Total		**NATALIE ST & REGINA DR, ENGLEWOOD, FL, 34224**		53.25	3,681.47	4,748.92	492.92	0.00	40.00	8,923.31
	101851	Small Pipe Install (Pipes 31" And Under)		04/18/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101851	Small Pipe Install (Pipes 31" And Under)		04/22/2025	17.00	1,160.54	4,385.04	54.04	0.00		5,599.62
	101851	Small Pipe Install (Pipes 31" And Under)		04/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101851	Small Pipe Install (Pipes 31" And Under)		05/01/2025	42.00	2,891.18	265.73	397.42	0.00		3,554.33
	101851	Small Pipe Install (Pipes 31" And Under)		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101851	Small Pipe Install (Pipes 31" And Under)		05/06/2025	55.00	3,895.21	1,533.01	742.44	0.00		6,170.66
	101851	Small Pipe Install (Pipes 31" And Under)		05/07/2025	2.00	137.88	0.00	45.32	0.00		183.20
	101851	Small Pipe Install (Pipes 31" And Under)		05/13/2025	4.50	310.23	0.00	57.47	0.00		367.70
	101851	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 101851 Total		**7161 REGINA DR, FL, 34224**		124.50	8,714.20	6,423.78	1,313.33	0.00	48.00	16,451.31
	102967	Small Pipe Install (Pipes 31" And Under)		05/22/2025	5.00	348.60	0.00	59.38	0.00		407.98
	102967	Small Pipe Install (Pipes 31" And Under)		06/18/2025	2.00	139.44	0.00	4.75	0.00		144.19
	102967	Small Pipe Install (Pipes 31" And Under)		06/19/2025	6.00	416.76	891.97	52.28	0.00		1,361.01
	102967	Small Pipe Install (Pipes 31" And Under)		06/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102967 Total		**7080 Mayfield Terrace**		14.00	984.59	891.97	120.57	0.00	16.00	1,997.13
	104755	Small Pipe Install (Pipes 31" And Under)		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104755 Total		**7075 MINEOLA RD, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.16	0.00	32.00	83.95
	104758	Small Pipe Install (Pipes 31" And Under)		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95

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
	104758	Small Pipe Install (Pipes 31" And Under)		05/13/2025	11.00	797.13	0.00	31.48	0.00		828.61
	104758	Small Pipe Install (Pipes 31" And Under)		05/14/2025	5.00	358.67	0.00	56.44	0.00		415.11
	104758	Small Pipe Install (Pipes 31" And Under)		05/15/2025	30.00	2,083.80	1,331.91	261.40	0.00		3,677.11
	104758	Small Pipe Install (Pipes 31" And Under)		05/16/2025	1.00	79.79	0.00	0.00	0.00		79.79
	104758	Small Pipe Install (Pipes 31" And Under)		05/20/2025	0.00	0.00	304.04	0.00	0.00		304.04
	104758	Small Pipe Install (Pipes 31" And Under)		05/30/2025	5.00	344.70	0.00	63.85	0.00		408.55
	104758	Small Pipe Install (Pipes 31" And Under)		06/18/2025	3.50	249.06	0.00	7.13	0.00		256.18
	104758	Small Pipe Install (Pipes 31" And Under)		06/19/2025	6.00	416.76	0.00	46.38	0.00		463.14
	Work Order 104758 Total		**7121 REGINA DR, ENGLEWOOD, FL, 34224**		62.50	4,409.70	1,635.95	470.84	0.00	24.00	6,516.48
		Small Pipe Install (Pipes 31" And Under) Total			579.25	40,222.22	26,546.57	5,225.16	0.00	352.00	71,993.98
	97808	Small Pipe Repair (Pipes 31" And Under)		04/03/2025	16.75	1,177.73	977.75	183.23	0.00		2,338.71
	97808	Small Pipe Repair (Pipes 31" And Under)		04/04/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 97808 Total		**DAVID BLVD & STACY LN, PORT CHARLOTTE, FL, 33981**		17.25	1,217.63	977.75	183.23	0.00	4.00	2,378.61
	104217	Small Pipe Repair (Pipes 31" And Under)		04/30/2025	8.00	586.26	0.00	111.70	0.00		697.96
	104217	Small Pipe Repair (Pipes 31" And Under)		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	104217	Small Pipe Repair (Pipes 31" And Under)		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104217 Total		**9325 CRUGAR TER, ENGLEWOOD, FL, 34224**		10.00	745.84	0.00	120.02	0.00	2.00	865.86
		Small Pipe Repair (Pipes 31" And Under) Total			27.25	1,963.47	977.75	303.25	0.00	6.00	3,244.47

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
	4297	Standard Cuts		04/29/2025	2.00	145.32	0.00	0.00	0.00		145.32
	4297	Standard Cuts		05/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	4297	Standard Cuts		05/19/2025	14.50	1,028.97	0.00	171.13	0.00		1,200.10
	4297	Standard Cuts		05/21/2025	1.00	79.79	0.00	4.16	0.00		83.95
	4297	Standard Cuts		06/02/2025	0.00	0.00	216.00	0.00	0.00		216.00
	Work Order 4297 Total		**11311 POPLIN AVE, ENGLEWOOD, 34224**		18.50	1,333.87	216.00	179.45	0.00	360.00	1,729.32
	14272	Standard Cuts		05/20/2025	6.00	423.56	0.00	19.00	0.00		442.56
	14272	Standard Cuts		05/21/2025	1.00	71.42	0.00	0.00	0.00		71.42
	14272	Standard Cuts		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14272	Standard Cuts		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
	14272	Standard Cuts		06/05/2025	21.00	1,512.53	0.00	131.71	0.00		1,644.24
	14272	Standard Cuts		06/06/2025	15.00	1,038.10	0.00	495.20	0.00		1,533.30
	14272	Standard Cuts		06/24/2025	4.00	277.36	0.00	19.64	0.00		297.00
	14272	Standard Cuts		06/26/2025	4.50	312.57	0.00	26.28	0.00		338.85
	Work Order 14272 Total		**7411 SNOW DR, ENGLEWOOD, 34224**		54.50	3,858.17	0.00	700.74	0.00	400.00	4,558.91
	73151	Standard Cuts		04/22/2025	2.00	159.58	0.00	8.32	0.00		167.90
	73151	Standard Cuts		04/30/2025	5.00	372.92	0.00	60.01	0.00		432.93
	73151	Standard Cuts		05/02/2025	1.00	79.79	0.00	0.00	0.00		79.79
	73151	Standard Cuts		05/19/2025	0.00	0.00	126.00	0.00	0.00		126.00
	Work Order 73151 Total		**9325 CRUGAR TER, ENGLEWOOD, FL, 34224**		8.00	612.29	126.00	68.33	0.00	200.00	806.62

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
		Standard Cuts Total			81.00	5,804.33	342.00	948.51	0.00	960.00	7,094.85
	93569	Support (Post) Maintenance		04/04/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 93569 Total		**10290 GRAIL AVE, Charlotte, FL, 34224**		0.00	0.00	87.27	0.00	0.00	2.00	87.27
	93585	Support (Post) Maintenance		04/04/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 93585 Total		**10477 EUSTON AVE, Charlotte, FL, 34224**		0.00	0.00	6.28	0.00	0.00	1.00	6.28
	93701	Support (Post) Maintenance		04/04/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 93701 Total		**6127 BERKELEY ST, Charlotte, FL, 34224**		0.00	0.00	87.27	0.00	0.00	2.00	87.27
	96969	Support (Post) Maintenance		04/04/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 96969 Total		**0 S MCCALL RD, ENGLEWOOD, CHARL, FL, 34224**		0.00	0.00	59.15	0.00	0.00	4.00	59.15
	97272	Support (Post) Maintenance		04/01/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 97272 Total		**12003 S ACCESS RD, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	97434	Support (Post) Maintenance		04/01/2025	1.50	97.17	0.00	7.79	0.00		104.96
	97434	Support (Post) Maintenance		04/03/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 97434 Total		**13221 ROUDING CIR, Charlotte, FL, 33981**		1.50	97.17	87.27	7.79	0.00	4.00	192.23
	97937	Support (Post) Maintenance		04/04/2025	1.25	80.98	0.00	6.49	0.00		87.46

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
	97937	Support (Post) Maintenance		04/15/2025	0.25	16.20	0.00	0.00	0.00		16.20
	97937	Support (Post) Maintenance		04/16/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 97937 Total		**0 OCEANSPRAY BLVD, ENGLEWOOD, CHARL, FL, 34224**		1.50	97.17	52.61	6.49	0.00	2.00	156.27
	105454	Support (Post) Maintenance		05/07/2025	0.50	33.74	51.82	2.60	0.00		88.15
	Work Order 105454 Total		**CASA GRANDE AVE, ENGLEWOOD, FL, 34224**		0.50	33.74	51.82	2.60	0.00	2.00	88.15
	108813	Support (Post) Maintenance		05/30/2025	1.75	113.37	73.70	9.08	0.00		196.15
	108813	Support (Post) Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 108813 Total		**0 S MCCALL RD, PORT CHARLOTTE, CHARL, FL, 33981**		2.00	129.56	73.70	9.08	0.00	4.00	212.35
	110037	Support (Post) Maintenance		06/08/2025	2.50	161.95	58.37	12.98	0.00		233.29
	Work Order 110037 Total		**7469 FORKLAND ST, Charlotte, FL, 34224**		2.50	161.95	58.37	12.98	0.00	6.00	233.29
	111722	Support (Post) Maintenance		06/18/2025	3.00	198.38	58.25	7.79	0.00		264.41
	111722	Support (Post) Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111722 Total		**10251 MELANIE AVE, Charlotte, FL, 34224**		3.25	214.57	58.25	7.79	0.00	4.00	280.61
	111738	Support (Post) Maintenance		06/18/2025	3.00	198.38	58.25	7.79	0.00		264.41
	111738	Support (Post) Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111738 Total		**0 S MCCALL RD, PORT CHARLOTTE, CHARL, FL, 33981**		3.25	214.57	58.25	7.79	0.00	4.00	280.61

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
	111777	Support (Post) Maintenance		06/18/2025	2.50	165.31	51.70	6.49	0.00		223.50
	111777	Support (Post) Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111777 Total		**11516 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.75	181.51	51.70	6.49	0.00	2.00	239.70
	113638	Support (Post) Maintenance		06/30/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 113638 Total		**4097 S ACCESS RD, Charlotte, FL, 34224**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
		Support (Post) Maintenance Total			18.50	1,211.21	731.95	67.47	0.00	39.00	2,010.65
	101815	Survey Staking		04/23/2025	3.50	294.85	0.00	11.88	0.00		306.72
	101815	Survey Staking		04/24/2025	0.50	46.60	0.00	0.00	0.00		46.60
	101815	Survey Staking		04/30/2025	3.00	269.45	0.00	4.75	0.00		274.20
	Work Order 101815 Total		**7153 REGINA DR, ENGLEWOOD, FL, 34224**		7.00	610.89	0.00	16.63	0.00	0.00	627.52
	102454	Survey Staking		04/23/2025	3.50	294.85	0.00	11.88	0.00		306.72
	102454	Survey Staking		04/24/2025	0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 102454 Total		**7475 REGINA DR, ENGLEWOOD, FL, 34224**		4.00	341.45	0.00	11.88	0.00	0.00	353.32
		Survey Staking Total			11.00	952.34	0.00	28.50	0.00	0.00	980.84
	54021	Vacuum Culvert Cleaning		06/25/2025	21.50	1,506.48	0.00	6.24	0.00		1,512.73
	54021	Vacuum Culvert Cleaning		06/26/2025	18.00	1,269.02	0.00	375.36	0.00		1,644.38
	Work Order 54021 Total		**9750 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		39.50	2,775.50	0.00	381.60	0.00	16.00	3,157.11

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
	56839	Vacuum Culvert Cleaning		04/25/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	Work Order 56839 Total		**CASTANET AVE & MIFFLIN ST, ENGLEWOOD, FL, 34224**		20.00	1,428.40	0.00	458.80	0.00	10.00	1,887.20
	56967	Vacuum Culvert Cleaning		06/06/2025	15.00	1,079.67	0.00	325.32	0.00		1,404.99
	Work Order 56967 Total		**7432 TEABERRY ST, ENGLEWOOD, 34224**		15.00	1,079.67	0.00	325.32	0.00	8.00	1,404.99
	57614	Vacuum Culvert Cleaning		04/28/2025	11.00	773.19	0.00	233.56	0.00		1,006.75
	Work Order 57614 Total		**11011 MCFADDEN AVE, ENGLEWOOD, FL, 34224**		11.00	773.19	0.00	233.56	0.00	5.00	1,006.75
	58510	Vacuum Culvert Cleaning		04/15/2025	17.00	1,189.23	0.00	371.20	0.00		1,560.43
	Work Order 58510 Total		**10181 WATERFORD AVE, ENGLEWOOD, FL, 34224**		17.00	1,189.23	0.00	371.20	0.00	8.00	1,560.43
	58912	Vacuum Culvert Cleaning		05/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 58912 Total		**11409 STARFLOWER AVE, ENGLEWOOD, FL, 34224**		10.00	693.40	0.00	229.40	0.00	6.00	922.80
	58970	Vacuum Culvert Cleaning		05/08/2025	21.00	1,466.59	0.00	462.96	0.00		1,929.55
	58970	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 58970 Total		**7096 RISON ST, PORT CHARLOTTE, FL, 33981**		21.50	1,506.49	0.00	462.96	0.00	10.00	1,969.45
	59154	Vacuum Culvert Cleaning		05/07/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 59154 Total		**412002335004, 10261 ROCKFORD AVE, ENGLEWOOD, FL**		11.00	762.74	0.00	252.34	0.00	8.00	1,015.08

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
	59222	Vacuum Culvert Cleaning		05/13/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 59222 Total		**6982 BEARDSLEY ST, ENGLEWOOD, FL, 34224**		20.00	1,386.80	0.00	458.80	0.00	10.00	1,845.60
	59727	Vacuum Culvert Cleaning		05/16/2025	16.00	1,142.72	0.00	367.04	0.00		1,509.76
	59727	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 59727 Total		**7266 MAGUIRE LN, ENGLEWOOD, FL, 34224**		16.50	1,182.62	0.00	367.04	0.00	8.00	1,549.66
	60085	Vacuum Culvert Cleaning		05/14/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 60085 Total		**10420 GREENWAY AVE, ENGLEWOOD, FL, 34224**		16.00	1,109.44	0.00	367.04	0.00	8.00	1,476.48
	60624	Vacuum Culvert Cleaning		05/20/2025	8.00	591.20	0.00	367.04	0.00		958.24
	60624	Vacuum Culvert Cleaning		06/02/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 60624 Total		**7062 GUNTHER ST, ENGLEWOOD, FL, 34224**		30.00	2,137.58	0.00	834.16	0.00	17.00	2,971.74
	60789	Vacuum Culvert Cleaning		05/20/2025	2.00	147.80	0.00	91.76	0.00		239.56
	Work Order 60789 Total		**4435 S ACCESS RD, ENGLEWOOD, FL, 34224**		2.00	147.80	0.00	91.76	0.00	1.00	239.56
	61054	Vacuum Culvert Cleaning		06/06/2025	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 61054 Total		**MAGUIRE LN & BRANDYWINE DR, ENGLEWOOD, FL, 34224**		6.00	428.52	0.00	137.64	0.00	4.00	566.16
	61767	Vacuum Culvert Cleaning		05/13/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 61767 Total		**11862 VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		13.00	901.42	0.00	298.22	0.00	17.00	1,199.64

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
	61915	Vacuum Culvert Cleaning		06/03/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	61915	Vacuum Culvert Cleaning		06/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 61915 Total		**9433 NEW MARTINSVILLE AVE, ENGLEWOOD, FL, 34224**		28.00	1,962.42	0.00	604.76	0.00	15.00	2,567.18
	62582	Vacuum Culvert Cleaning		06/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 62582 Total		**412003307021, 6403 MCKINLEY TER, ENGLEWOOD, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	63068	Vacuum Culvert Cleaning		05/28/2025	8.50	594.62	0.00	183.52	0.00		778.14
	Work Order 63068 Total		**10140 BAY AVE, ENGLEWOOD, FL, 34224**		8.50	594.62	0.00	183.52	0.00	2.00	778.14
	63081	Vacuum Culvert Cleaning		05/15/2025	7.00	485.38	0.00	160.58	0.00		645.96
	63081	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 63081 Total		**11798 VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		7.50	525.27	0.00	160.58	0.00	3.00	685.86
	63839	Vacuum Culvert Cleaning		06/09/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	63839	Vacuum Culvert Cleaning		06/10/2025	15.50	1,090.44	0.00	327.40	0.00		1,417.85
	Work Order 63839 Total		**412002104005, 10081 EDMONTON AVE, ENGLEWOOD, FL**		37.50	2,636.82	0.00	794.52	0.00	17.00	3,431.35
	64086	Vacuum Culvert Cleaning		05/09/2025	8.00	554.72	0.00	183.52	0.00		738.24
	64086	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 64086 Total		**412010478008, 9495 EL CAMPO AVE, ENGLEWOOD, FL**		8.50	594.61	0.00	183.52	0.00	7.00	778.14

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
	64457	Vacuum Culvert Cleaning		05/14/2025	6.00	416.04	0.00	137.64	0.00		553.68
	64457	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 64457 Total		**11981 CASANDRA AVE, Charlotte, FL, 33981**		6.50	455.93	0.00	137.64	0.00	3.00	593.58
	64998	Vacuum Culvert Cleaning		05/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	64998	Vacuum Culvert Cleaning		05/20/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 64998 Total		**11248 ALCOTT AVE, ENGLEWOOD, FL, 34224**		4.50	317.26	0.00	91.76	0.00	2.00	409.02
	65202	Vacuum Culvert Cleaning		06/24/2025	13.00	911.87	0.00	279.44	0.00		1,191.31
	Work Order 65202 Total		**6093 HOOPER LN, ENGLEWOOD, FL, 34224**		13.00	911.87	0.00	279.44	0.00	9.00	1,191.31
	65728	Vacuum Culvert Cleaning		05/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 65728 Total		**11346 CHALET AVE, ENGLEWOOD, FL, 34224**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	66456	Vacuum Culvert Cleaning		04/07/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 66456 Total		**7115 Adderly Rd**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	67039	Vacuum Culvert Cleaning		05/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67039 Total		**6216 CERES ST, ENGLEWOOD, FL, 34224**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	67088	Vacuum Culvert Cleaning		04/28/2025	11.00	773.19	0.00	233.56	0.00		1,006.75

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 67088 Total		**11228 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		11.00	773.19	0.00	233.56	0.00	6.00	1,006.75
	67678	Vacuum Culvert Cleaning		06/19/2025	19.50	1,393.93	0.00	458.80	0.00		1,852.73
	Work Order 67678 Total		**10056 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		19.50	1,393.93	0.00	458.80	0.00	9.00	1,852.73
	68201	Vacuum Culvert Cleaning		05/20/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 68201 Total		**6153 CERES ST, ENGLEWOOD, FL, 34224**		12.00	832.08	0.00	275.28	0.00	13.00	1,107.36
	68236	Vacuum Culvert Cleaning		05/16/2025	4.00	277.36	0.00	91.76	0.00		369.12
	68236	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 68236 Total		**11966 HELIOS AVE, PORT CHARLOTTE, FL, 33981**		4.50	317.25	0.00	91.76	0.00	3.00	409.02
	68568	Vacuum Culvert Cleaning		05/12/2025	8.00	554.72	0.00	183.52	0.00		738.24
	68568	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 68568 Total		**12327 BUFFING RD, PORT CHARLOTTE, FL, 33981**		8.50	594.61	0.00	183.52	0.00	6.00	778.14
	75202	Vacuum Culvert Cleaning		05/13/2025	4.00	277.36	0.00	91.76	0.00		369.12
	75202	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 75202 Total		**412106108008, 12113 VAN LOON AVE, PORT CHARLOTTE, FL**		4.50	317.26	0.00	91.76	0.00	2.00	409.02
	85813	Vacuum Culvert Cleaning		05/13/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 85813 Total		**412106102004, 12036 XAVIER AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	4.00	184.56

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
	87057	Vacuum Culvert Cleaning		05/14/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 87057 Total		**11264 Grafton Ave**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	87599	Vacuum Culvert Cleaning		04/14/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 87599 Total		**7219 QUARRY ST, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	467.12	0.00	17.00	2,013.50
	93247	Vacuum Culvert Cleaning		06/20/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 93247 Total		**SAWYER CIR, PORT CHARLOTTE, FL, 33981**		20.00	1,386.80	0.00	458.80	0.00	9.00	1,845.60
	97532	Vacuum Culvert Cleaning		05/19/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 97532 Total		**412001404026, 6469 BLUEBERRY DR, ENGLEWOOD, FL**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	99081	Vacuum Culvert Cleaning		05/20/2025	4.50	317.26	0.00	91.76	0.00		409.02
	Work Order 99081 Total		**7009 LEGION ST, PORT CHARLOTTE, FL, 33981**		4.50	317.26	0.00	91.76	0.00	1.00	409.02
	103262	Vacuum Culvert Cleaning		05/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	103262	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 103262 Total		**412106254007, 6174 AYCOCK PL, PORT CHARLOTTE, FL**		4.50	317.25	0.00	91.76	0.00	3.00	409.02
	104284	Vacuum Culvert Cleaning		05/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 104284 Total		**9325 CRUGAR TER, ENGLEWOOD, FL, 34224**		10.00	693.40	0.00	229.40	0.00	6.00	922.80

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
	104655	Vacuum Culvert Cleaning		05/02/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	104655	Vacuum Culvert Cleaning		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 104655 Total		**6952 CERVANTES ST, ENGLEWOOD, FL, 34224**		20.50	1,426.69	0.00	458.80	0.00	11.00	1,885.50
	106025	Vacuum Culvert Cleaning		06/05/2025	15.00	1,050.55	0.00	321.16	0.00		1,371.71
	Work Order 106025 Total		**7514 ROSEMONT DR, ENGLEWOOD, FL, 34224**		15.00	1,050.55	0.00	321.16	0.00	6.00	1,371.71
	106484	Vacuum Culvert Cleaning		05/16/2025	6.00	416.04	0.00	137.64	0.00		553.68
	106484	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 106484 Total		**412106310010, 12104 VAN GOUGH AVE, PORT CHARLOTTE, FL**		6.50	455.93	0.00	137.64	0.00	3.00	593.58
	109713	Vacuum Culvert Cleaning		06/05/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 109713 Total		**7157 CROWN DR, ENGLEWOOD, FL, 34224**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	113192	Vacuum Culvert Cleaning		06/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 113192 Total		**9464 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
		Vacuum Culvert Cleaning Total			571.50	40,113.84	0.00	12,351.94	0.00	318.00	52,465.86
		Englewood East (Non-Urban) Street and Drainage Unit Total			3,343.27	238,975.57	63,099.75	36,896.86	232,522.24		571,495.48

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		3,343.27	238,975.57	63,099.75	36,896.86	232,522.24		571,495.48