Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Sept. 30, 2025

Unaudited as of 9.30.25

	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		3,417,485		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	7,310,000		4,560,000		
Total Revenue	$3,536,529	$10,322,945	$10,322,945	$7,977,485		
Expenditures						
Contract Services	64,010	5,460		87,233	510	(82,283)
Pipe Lining	57,250	150,000		120,050	-	29,950
ROW Maintenance	97,283	103,209		103,212	12,664	(12,667)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	44,355	81,721		48,816	17,994	14,911
Public Works Services	971,102	1,506,352		975,113	-	531,239
Internal Charges	17,293	11,616		11,616	-	-
Purchased Services	38,873	82,200		76,148	-	6,052
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	-	292,211		62,066	-	230,145
Project Costs						
Eng. East Sidewalks (Pennell-Roberta)	173	3,335		43	-	3,292
Eng. East Bridge Maint. Plan	255,231	2,439,955		961,816	-	1,478,139
Gulf Cove/Eng. East Bridge Mant. Plan	130,497	176,534		2,086	-	174,448
Eng. East Paving Program FY25	-	8,670,000	410,961	8,018,253	993,831	68,877
Total Expenditures	$1,676,066	$13,522,593	13,933,554	$10,466,452	$1,024,998	$2,442,103
Reserves (Ending Fund Balance)	$8,962,258	$4,903,234	$4,492,273	$6,473,290		
Reserve %	*84.2%*	*26.6%*	*24.4%*	*38.2%*		

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

Budget Amendment to add additional funding for paving.

Date Prepared: 10/31/2025

Monthly Funding Report

START DATE: 07/01/2025 **END DATE:** 09/30/2025

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
	114330	Asphalt Maintenance		07/03/2025	2.00	147.80	64.29	9.50	0.00		221.59
	Work Order 114330 Total		**12479 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		2.00	147.80	64.29	9.50	0.00	0.08	221.59
	116460	Asphalt Maintenance		07/18/2025	7.00	515.13	57.82	42.00	0.00		614.95
	Work Order 116460 Total		**12280 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		7.00	515.13	57.82	42.00	0.00	0.20	614.95
	117228	Asphalt Maintenance		07/28/2025	0.00	0.00	46.00	0.00	0.00		46.00
	117228	Asphalt Maintenance		07/29/2025	7.50	506.65	0.00	48.90	0.00		555.55
	Work Order 117228 Total		**COLISEUM BLVD, PORT CHARLOTTE, FL, 33981**		7.50	506.65	46.00	48.90	0.00	0.50	601.55
	117364	Asphalt Maintenance		07/28/2025	0.00	0.00	46.00	0.00	0.00		46.00
	117364	Asphalt Maintenance		07/29/2025	7.50	506.65	0.00	48.90	0.00		555.55
	Work Order 117364 Total		**7095 LARKIN ST, ENGLEWOOD, FL, 34224**		7.50	506.65	46.00	48.90	0.00	0.50	601.55
	123023	Asphalt Maintenance		08/28/2025	9.25	632.61	122.08	43.71	0.00		798.40
	123023	Asphalt Maintenance		08/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123023 Total		**12621 S MCCALL RD, PORT CHARLOTTE, FL, 33981**		10.25	712.40	122.08	47.87	0.00	0.04	882.35
	126405	Asphalt Maintenance		09/19/2025	4.00	307.38	0.00	9.50	0.00		316.88
	126405	Asphalt Maintenance		09/22/2025	30.00	2,052.60	304.52	117.36	0.00		2,474.48
	126405	Asphalt Maintenance		09/25/2025	0.00	0.00	9.20	0.00	0.00		9.20

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 126405 Total		**12921 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		34.00	2,359.98	313.72	126.86	0.00	3.42	2,800.56
		Asphalt Maintenance Total			68.25	4,748.61	649.91	324.03	0.00	4.74	5,722.55
	121455	Beacon Installation/Relocation		08/25/2025	2.67	263.93	0.00	0.00	0.00		263.93
	121455	Beacon Installation/Relocation		08/27/2025	13.00	1,268.21	1,678.20	54.81	0.00		3,001.22
	121455	Beacon Installation/Relocation		08/28/2025	0.00	0.00	0.00	48.08	0.00		48.08
	121455	Beacon Installation/Relocation		09/15/2025	5.33	519.29	3,249.83	0.00	0.00		3,769.13
	121455	Beacon Installation/Relocation		09/30/2025	2.67	259.65	309.45	13.11	0.00		582.21
	Work Order 121455 Total		**Spinnaker Blvd**		23.67	2,311.08	5,237.49	116.00	0.00	3.00	7,664.57
		Beacon Installation/Relocation Total			23.67	2,311.08	5,237.49	116.00	0.00	3.00	7,664.57
	119972	Beacon Repair		08/11/2025	4.00	395.90	0.00	72.12	0.00		468.02
	Work Order 119972 Total				4.00	395.90	0.00	72.12	0.00	2.00	468.02
	123051	Beacon Repair		08/27/2025	0.00	0.00	3,564.67	19.00	0.00		3,583.67
	123051	Beacon Repair		08/29/2025	4.00	408.76	0.00	0.00	0.00		408.76
	Work Order 123051 Total		**Gulfstream Blvd E**		4.00	408.76	3,564.67	19.00	0.00	1.00	3,992.43
	126008	Beacon Repair		09/17/2025	0.00	0.00	1,106.05	14.91	0.00		1,120.96
	126008	Beacon Repair		09/18/2025	3.00	287.28	0.00	0.00	0.00		287.28
	Work Order 126008 Total		**Spinnaker Blvd**		3.00	287.28	1,106.05	14.91	0.00	1.00	1,408.24

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
		Beacon Repair Total			11.00	1,091.94	4,670.72	106.03	0.00	4.00	5,868.69
	117289	Brush Cut - Investigation		08/18/2025	4.00	273.16	0.00	39.48	0.00		312.64
	Work Order 117289 Total		**MEMORIAL DR & GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		4.00	273.16	0.00	39.48	0.00	0.00	312.64
	118861	Brush Cut - Investigation		08/06/2025	6.00	418.32	0.00	44.23	0.00		462.55
	Work Order 118861 Total		**3191 PINETREE ST, PORT CHARLOTTE, FL, 33952**		6.00	418.32	0.00	44.23	0.00	250.00	462.55
	121025	Brush Cut - Investigation		09/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	121025	Brush Cut - Investigation		09/19/2025	0.50	35.25	0.00	2.37	0.00		37.63
	Work Order 121025 Total		**SUNNYBROOK BLVD & N ACCESS RD, ENGLEWOOD, FL, 34224**		1.50	115.04	0.00	6.53	0.00	1.00	121.58
		Brush Cut - Investigation Total			11.50	806.52	0.00	90.24	0.00	251.00	896.77
	42151	Brush Cutting		07/29/2025	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 42151 Total		**9252 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		9.00	612.66	0.00	118.44	0.00	150.00	731.10
	63070	Brush Cutting		07/02/2025	16.00	1,069.76	0.00	90.96	0.00		1,160.72
	Work Order 63070 Total		**10148 BAY AVE, ENGLEWOOD, FL, 34224**		16.00	1,069.76	0.00	90.96	0.00	30.00	1,160.72
	121126	Brush Cutting		08/18/2025	8.00	546.32	0.00	78.96	0.00		625.28

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 121126 Total		**MEMORIAL DR & GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		8.00	546.32	0.00	78.96	0.00	200.00	625.28
	127062	Brush Cutting		09/25/2025	8.00	557.76	0.00	78.96	0.00		636.72
	Work Order 127062 Total		**SUNNYBROOK BLVD & DEERWOOD AVE, ENGLEWOOD, FL, 34224**		8.00	557.76	0.00	78.96	0.00	100.00	636.72
	127167	Brush Cutting		09/25/2025	0.92	64.12	0.00	12.15	0.00		76.26
	Work Order 127167 Total		**OCEANSPRAY BLVD & SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		0.92	64.12	0.00	12.15	0.00	100.00	76.26
	127297	Brush Cutting		09/30/2025	6.67	469.59	0.00	52.64	0.00		522.23
	Work Order 127297 Total		**6020 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		6.67	469.59	0.00	52.64	0.00	0.00	522.23
		Brush Cutting Total			48.59	3,320.20	0.00	432.11	0.00	580.00	3,752.31
	104824	Concrete - Armoring		07/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104824 Total		**7161 REGINA DR, FL, 34224**		1.00	79.79	0.00	4.16	0.00	11.25	83.95
	123228	Concrete - Armoring		09/02/2025	21.00	1,494.45	1,135.35	169.32	0.00		2,799.12
	Work Order 123228 Total		**7009 LEGION ST, PORT CHARLOTTE, FL, 33981**		21.00	1,494.45	1,135.35	169.32	0.00	4.20	2,799.12
		Concrete - Armoring Total			22.00	1,574.24	1,135.35	173.48	0.00	15.45	2,883.07
	108310	Concrete (Mitered Ends)		09/08/2025	2.00	135.28	0.00	5.19	0.00		140.47
	108310	Concrete (Mitered Ends)		09/10/2025	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 108310 Total		**412106205013, 12316 WILLMINGTON BLVD, PORT CHARLOTTE, FL**		3.00	215.07	0.00	9.35	0.00	2.00	224.42
		Concrete (Mitered Ends) Total			3.00	215.07	0.00	9.35	0.00	2.00	224.42
	74086	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		07/18/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74086	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/24/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/15/2025	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		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	74086	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		11.23	969.95	0.00	42.54	0.00		1,012.41
	74086	Contracted - Landscaping		07/15/2025	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		0.50	43.21	0.00	0.00	0.00		43.21
	74086	Contracted - Landscaping		07/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	Work Order 74086 Total		**West County Landscape Maintenance**		11.98	1,034.76	0.00	43.58	16,272.00	0.00	17,350.26
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			11.98	1,034.76	0.00	43.58	16,272.00	0.00	17,350.26
	75827	Contracted Work		08/01/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		08/06/2025	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
	75827	Contracted Work		08/01/2025	0.50	43.21	0.00	0.00	0.00		43.21
	75827	Contracted Work		08/06/2025	0.33	28.80	0.00	0.00	0.00		28.80
	75827	Contracted Work		09/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.08	93.61	0.00	0.00	0.00		93.61
	75827	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		07/11/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		07/30/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	Work Order 75827 Total		**West County Safety Mowing and Litter Removal**		2.08	180.02	0.00	4.16	42,309.60	4,392.00	42,493.79

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
#22-530 Safety Mowing - West County											
	101495	Contracted Work		07/09/2025	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
	101495	Contracted Work		07/15/2025	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 101495 Total		**9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		1.50	123.00	0.00	4.16	0.00	400.00	127.16
#23-603 Concrete Flatwork											
	105592	Contracted Work		07/02/2025	0.50	43.20	0.00	2.08	0.00		45.29
	105592	Contracted Work		09/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.50	129.61	0.00	6.24	0.00		135.86
	Work Order 105592 Total		**9390 GULFSTREAM BLVD, ENGLEWOOD, FL**		1.50	129.61	0.00	6.24	0.00	727.00	135.86
	110216	Contracted Work		07/31/2025	1.00	79.79	0.00	0.00	0.00		79.79
	110216	Contracted Work		08/05/2025	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 110216 Total		**12264 HELIOS AVE, PORT CHARLOTTE, FL**		1.25	101.39	0.00	0.00	0.00	295.00	101.39
#23-603 Concrete Flatwork											
	113531	Contracted Work		08/08/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	113531	Contracted Work		09/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	113531	Contracted Work		07/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113531	Contracted Work		09/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 113531 Total		**7080 Mayfield Terrace**		1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76

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											
	121104	Contracted Work		08/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121104	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 121104 Total		**12121 Van Loon Ave**		1.00	86.41	0.00	0.00	0.00	260.00	86.42
#23-603 Concrete Flatwork											
	121429	Contracted Work		08/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 121429 Total		**12113 Van Loon Ave**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	124396	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124396 Total		**6145 SEAPORT ST, FL, 33981**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted Work Total			9.58	808.24	0.00	18.72	48,309.60	6,374.00	49,136.58
	115565	Contracted Work - Inspection		07/11/2025	10.00	757.40	0.00	41.60	0.00		799.00
	Work Order 115565 Total		**EUSTON AVE, ENGLEWOOD, FL, 34224**		10.00	757.40	0.00	41.60	0.00	10.00	799.00
#22-530 Safety Mowing - West County											
	115848	Contracted Work - Inspection		07/14/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 115848 Total		**MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - West County											
	116078	Contracted Work - Inspection		07/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116078 Total		**WINCHESTER BLVD, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	2.00	159.80

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
#22-530 Safety Mowing - West County											
	119042	Contracted Work - Inspection		08/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 119042 Total		**9407 WESTMINSTER AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
	119324	Contracted Work - Inspection		08/06/2025	10.50	795.27	0.00	43.68	0.00		838.95
	Work Order 119324 Total		**ROCKFORD AVE, ENGLEWOOD, FL, 34224**		10.50	795.27	0.00	43.68	0.00	10.50	838.95
#22-530 Safety Mowing - West County											
	125091	Contracted Work - Inspection		09/11/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 125091 Total		**WIXSON ST, PORT CHARLOTTE, FL, 33981**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - West County											
	125196	Contracted Work - Inspection		09/12/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 125196 Total		**WINCHESTER BLVD, ENGLEWOOD, FL, 34224**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			40.50	3,067.47	0.00	168.48	0.00	40.50	3,235.95
	14572	Drainage Maintenance - Swale Grading		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 14572 Total		**7073 BEARDSLEY ST, ENGLEWOOD, 34224**		0.50	39.90	0.00	2.08	0.00	1,250.00	41.98
	18674	Drainage Maintenance - Swale Grading		07/01/2025	4.50	325.58	0.00	11.58	0.00		337.16
	18674	Drainage Maintenance - Swale Grading		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	18674	Drainage Maintenance - Swale Grading		07/15/2025	6.00	415.24	0.00	70.38	0.00		485.62
	18674	Drainage Maintenance - Swale Grading		07/18/2025	29.50	2,039.25	0.00	351.90	0.00		2,391.15
	18674	Drainage Maintenance - Swale Grading		07/21/2025	13.50	960.03	0.00	158.36	0.00		1,118.39

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18674	Drainage Maintenance - Swale Grading		07/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	18674	Drainage Maintenance - Swale Grading		08/01/2025	15.00	1,058.90	0.00	87.60	0.00		1,146.50
	18674	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	18674	Drainage Maintenance - Swale Grading		09/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 18674 Total		**11484 OCEANSPRAY BLVD, Charlotte, FL, 34224**		71.50	5,038.37	1,260.00	692.30	0.00	2,100.00	6,990.67
	42147	Drainage Maintenance - Swale Grading		09/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 42147 Total		**9261 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.16	0.00	0.00	83.95
	52090	Drainage Maintenance - Swale Grading		07/01/2025	6.50	468.42	0.00	16.33	0.00		484.75
	52090	Drainage Maintenance - Swale Grading		07/08/2025	35.50	2,482.50	0.00	430.28	0.00		2,912.78
	52090	Drainage Maintenance - Swale Grading		07/09/2025	33.00	2,283.02	0.00	351.90	0.00		2,634.92
	52090	Drainage Maintenance - Swale Grading		07/10/2025	27.00	1,857.03	0.00	250.49	0.00		2,107.52
	52090	Drainage Maintenance - Swale Grading		07/21/2025	12.00	853.36	0.00	140.76	0.00		994.12
	52090	Drainage Maintenance - Swale Grading		07/23/2025	10.00	704.38	0.00	17.82	0.00		722.20
	52090	Drainage Maintenance - Swale Grading		08/05/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	52090	Drainage Maintenance - Swale Grading		08/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 52090 Total		**10461 EUSTON AVE, ENGLEWOOD, FL, 34224**		125.00	8,728.49	1,260.00	1,211.74	0.00	3,500.00	11,200.24
	69315	Drainage Maintenance - Swale Grading		07/02/2025	9.50	675.24	0.00	14.25	0.00		689.49
	69315	Drainage Maintenance - Swale Grading		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 69315 Total		**412003128008, 9147 PROSPECT AVE, ENGLEWOOD, FL**		10.50	755.03	0.00	18.41	0.00	0.00	773.44

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
	103284	Drainage Maintenance - Swale Grading		08/07/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 103284 Total		**12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.16	0.00	0.00	83.95
		Drainage Maintenance - Swale Grading Total			209.50	14,721.35	2,520.00	1,932.84	0.00	6,850.00	19,174.23
	113877	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113877 Total		**6235 SHEFFIELD LN, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115366	GIS Update		07/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115366 Total		**7330 MAMOUTH ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115396	GIS Update		07/10/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 115396 Total		**10445 EUSTON AVE, ENGLEWOOD, FL, 34224**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	116489	GIS Update		07/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 116489 Total		**10477 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118897	GIS Update		08/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118897 Total		**7339 EBRO RD, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119631	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119631 Total		**7506 CASTLEBERRY TER, 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
	119990	GIS Update		08/06/2025	4.99	368.65	0.00	0.00	0.00		368.65
	119990	GIS Update		08/07/2025	7.98	589.83	0.00	0.00	0.00		589.83
	119990	GIS Update		08/11/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/12/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/13/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/14/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/18/2025	4.99	368.65	0.00	0.00	0.00		368.65
	119990	GIS Update		08/19/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/20/2025	4.99	368.65	0.00	0.00	0.00		368.65
	119990	GIS Update		08/21/2025	9.98	737.29	0.00	0.00	0.00		737.29
	Work Order 119990 Total				77.82	5,750.88	0.00	0.00	0.00	610.00	5,750.88
	119996	GIS Update		08/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 119996 Total		**7045PEACOCK LN, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	6.00	36.95
	120396	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120396 Total		**6250 PRINGLE ST, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120477	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120477 Total		**6213 MARCUM ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120849	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		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
	Work Order 120849 Total		**7340 BASS ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121038	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121038 Total		**11229 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121039	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121039 Total		**11149 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121379	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121379 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121380	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121380 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121382	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121382 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121383	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121383 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121391	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121391 Total				0.25	18.48	0.00	0.00	0.00	2.00	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
	121645	GIS Update		08/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121645 Total		**7044 QUIGLEY ST, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	121688	GIS Update		08/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121688 Total		**GULFSTREAM BLVD & SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	121867	GIS Update		08/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121867 Total		**10100 AMELIA AVE, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123016	GIS Update		08/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 123016 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	124387	GIS Update		09/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 124387 Total		**9243 BELGRADE TER, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	124503	GIS Update		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124503 Total		**12069 GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126413	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126413 Total		**12005 Surrey Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			85.07	6,286.66	0.00	0.00	0.00	653.00	6,286.75

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
	5814	Investigation		09/03/2025	0.78	58.95	0.00	3.24	0.00		62.19
	Work Order 5814 Total		**18170 EDGEWATER DR, FL, 33948**		0.78	58.95	0.00	3.24	0.00	1.00	62.19
	111169	Investigation		07/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111169 Total		**6235 SHEFFIELD LN, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112576	Investigation		07/21/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 112576 Total		**6526 DULZURA ST, ENGLEWOOD, FL, 34224**		3.50	265.09	0.00	14.56	0.00	1.00	279.65
	113425	Investigation		07/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 113425 Total		**7279 LIGHTHOUSE ST, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	113625	Investigation		07/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 113625 Total		**11855 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	114088	Investigation		07/02/2025	4.00	267.44	0.00	9.50	0.00		276.94
	Work Order 114088 Total		**WILLMINGTON BLVD & S MCCALL RD, ENGLEWOOD, FL, 34224**		4.00	267.44	0.00	9.50	0.00	1.00	276.94
	114089	Investigation		07/02/2025	4.00	267.44	0.00	9.50	0.00		276.94
	Work Order 114089 Total		**9252 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		4.00	267.44	0.00	9.50	0.00	1.00	276.94
	115084	Investigation		08/11/2025	0.24	18.41	0.00	0.00	0.00		18.41

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
	115084	Investigation		08/13/2025	1.94	147.27	0.00	8.09	0.00		155.36
	Work Order 115084 Total		**6250 PRINGLE ST, PORT CHARLOTTE, FL, 33981**		2.19	165.68	0.00	8.09	0.00	1.00	173.77
	115325	Investigation		08/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115325 Total		**10295 TORLEY AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115364	Investigation		08/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115364 Total		**9415 WESTMINSTER AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115402	Investigation		08/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115402 Total		**11229 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116176	Investigation		08/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116176 Total		**6056 MELZER CT, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116498	Investigation		07/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 116498 Total		**412010133009, 9261 SAN BERNANDINO AVE, ENGLEWOOD, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	116555	Investigation		07/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116555 Total		**GULFSTREAM BLVD & KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	117323	Investigation		09/08/2025	1.50	113.61	0.00	6.24	0.00		119.85

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 117323 Total		**6928 ADDERLY RD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	117384	Investigation		09/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 117384 Total		**7120 FELICIA ST, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	119604	Investigation		09/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 119604 Total		**3502 N ACCESS RD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	119655	Investigation		08/09/2025	2.00	147.80	0.00	0.00	0.00		147.80
	119655	Investigation		08/12/2025	0.00	0.00	0.00	9.50	0.00		9.50
	Work Order 119655 Total		**4212 N ACCESS RD, ENGLEWOOD, FL, 34224**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	122231	Investigation		08/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122231 Total		**6145 SEAPORT ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122539	Investigation		08/26/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 122539 Total		**GULFSTREAM BLVD & KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	127237	Investigation		09/26/2025	15.00	1,136.10	0.00	6.24	0.00		1,142.34
	Work Order 127237 Total		**GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981**		15.00	1,136.10	0.00	6.24	0.00	1.00	1,142.34
	128572	Investigation		09/08/2025	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 128572 Total		**412105101017, 13137 FORESMAN BLVD, PORT CHARLOTTE, FL**		1.00	79.79	0.00	4.16	0.00	0.00	83.95
		Investigation Total			54.97	4,092.44	0.00	158.39	0.00	21.00	4,250.83
	111681	Large Pipe Install (Pipes 31" And Up)		08/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	111681	Large Pipe Install (Pipes 31" And Up)		09/03/2025	21.00	1,487.39	0.00	198.76	0.00		1,686.15
	111681	Large Pipe Install (Pipes 31" And Up)		09/04/2025	22.25	1,573.05	4,926.03	251.10	0.00		6,750.18
	111681	Large Pipe Install (Pipes 31" And Up)		09/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	111681	Large Pipe Install (Pipes 31" And Up)		09/26/2025	0.00	0.00	234.00	0.00	0.00		234.00
	Work Order 111681 Total		**11845 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		45.25	3,220.02	5,160.03	458.18	0.00	32.00	8,838.23
		Large Pipe Install (Pipes 31" And Up) Total			45.25	3,220.02	5,160.03	458.18	0.00	32.00	8,838.23
	111295	Large Pipe Repair (Pipes 31" And Up)		07/10/2025	9.50	677.45	0.00	64.52	0.00		741.97
	111295	Large Pipe Repair (Pipes 31" And Up)		07/23/2025	34.25	2,391.48	304.46	285.76	0.00		2,981.69
	111295	Large Pipe Repair (Pipes 31" And Up)		07/24/2025	1.00	79.79	0.00	2.08	0.00		81.87
	Work Order 111295 Total		**10421 EUSTON AVE, ENGLEWOOD, FL, 34224**		44.75	3,148.71	304.46	352.36	0.00	1.00	3,805.53
	116270	Large Pipe Repair (Pipes 31" And Up)		07/16/2025	7.50	522.95	0.00	89.08	0.00		612.03
	116270	Large Pipe Repair (Pipes 31" And Up)		07/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 116270 Total		**11667 OCEANSPRAY BLVD, Charlotte, FL, 34224**		8.50	602.74	0.00	93.24	0.00	1.00	695.98
	116275	Large Pipe Repair (Pipes 31" And Up)		07/16/2025	7.50	522.95	0.00	89.08	0.00		612.03
	116275	Large Pipe Repair (Pipes 31" And Up)		07/18/2025	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
	116275	Large Pipe Repair (Pipes 31" And Up)		07/22/2025	0.00	0.00	162.43	0.00	0.00		162.43
	Work Order 116275 Total		**10509 WILLMINGTON BLVD, Charlotte, FL, 34224**		8.50	602.74	162.43	93.24	0.00	1.00	858.41
		Large Pipe Repair (Pipes 31" And Up) Total			61.75	4,354.19	466.89	538.83	0.00	3.00	5,359.92
	120835	Major Outfall Maintenance - Menzi		08/18/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		08/19/2025	0.58	44.09	0.00	28.18	0.00		72.27
	120835	Major Outfall Maintenance - Menzi		08/20/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		08/21/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		08/25/2025	0.46	34.85	0.00	1.19	0.00		36.04
	120835	Major Outfall Maintenance - Menzi		08/26/2025	0.46	33.87	0.00	30.23	0.00		64.10
	120835	Major Outfall Maintenance - Menzi		08/27/2025	0.38	27.71	0.00	24.74	0.00		52.45
	120835	Major Outfall Maintenance - Menzi		09/17/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		09/18/2025	0.83	61.58	0.00	54.97	0.00		116.55
	120835	Major Outfall Maintenance - Menzi		09/19/2025	0.85	64.10	0.00	44.67	0.00		108.77
	120835	Major Outfall Maintenance - Menzi		09/22/2025	0.79	59.49	0.00	41.92	0.00		101.40
	120835	Major Outfall Maintenance - Menzi		09/23/2025	0.96	71.56	0.00	55.49	0.00		127.04
	120835	Major Outfall Maintenance - Menzi		09/24/2025	0.79	59.24	0.00	44.49	0.00		103.73
	120835	Major Outfall Maintenance - Menzi		09/25/2025	0.96	71.56	0.00	55.49	0.00		127.04
	120835	Major Outfall Maintenance - Menzi		09/26/2025	0.50	37.69	0.00	53.31	0.00		91.00
	120835	Major Outfall Maintenance - Menzi		09/29/2025	1.00	74.88	0.00	55.66	0.00		130.54

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
	120835	Major Outfall Maintenance - Menzi		09/30/2025	1.00	74.88	0.00	55.66	0.00		130.54
	Work Order 120835 Total		**6164 ALLIED CT, PORT CHARLOTTE, FL, 33981**		13.56	1,015.03	0.00	768.62	0.00	65,650.00	1,783.65
		Major Outfall Maintenance - Menzi Total			13.56	1,015.03	0.00	768.62	0.00	65,650.00	1,783.65
	113878	Miscellaneous		07/01/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 113878 Total		**0 UNNAMED, PORT CHARLOTTE, CHARL, FL, 33981**		0.25	16.19	0.00	0.00	0.00	4.25	16.20
	116262	Miscellaneous		07/15/2025	80.00	5,463.20	0.00	384.00	0.00		5,847.20
	116262	Miscellaneous		07/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	116262	Miscellaneous		07/17/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 116262 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		92.00	6,248.88	0.00	455.54	0.00	92.00	6,704.42
	119225	Miscellaneous		08/06/2025	31.00	2,106.84	0.00	146.06	0.00		2,252.90
	119225	Miscellaneous		08/07/2025	0.50	39.90	20.83	2.08	0.00		62.80
	119225	Miscellaneous		08/08/2025	1.00	0.00	0.00	0.00	23.18		23.18
	119225	Miscellaneous		08/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 119225 Total		**APPLE VALLEY AVE, ENGLEWOOD, FL, 34224**		33.50	2,226.53	20.83	152.30	23.18	5.00	2,422.83
		Miscellaneous Total			125.75	8,491.60	20.83	607.84	23.18	101.25	9,143.45
	72643	MSBU Administrative Work		07/01/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		07/02/2025	2.00	147.80	0.00	0.00	0.00		147.80

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
	72643	MSBU Administrative Work		07/07/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72643	MSBU Administrative Work		07/14/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72643	MSBU Administrative Work		07/15/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		07/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		07/17/2025	5.00	369.50	0.00	0.00	0.00		369.50
	72643	MSBU Administrative Work		07/18/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		07/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		08/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		08/19/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72643	MSBU Administrative Work		08/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		09/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		09/04/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		09/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		09/11/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		09/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		26.00	1,921.40	0.00	0.00	0.00		1,921.41
	72643	MSBU Administrative Work		07/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 72643 Total				26.50	1,958.35	0.00	0.00	0.00	79.00	1,958.36
		MSBU Administrative Work Total			26.50	1,958.35	0.00	0.00	0.00	79.00	1,958.36
	116893	Pavement Markings		07/21/2025	40.00	2,716.00	0.00	103.80	0.00		2,819.80

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
	116893	Pavement Markings		08/01/2025	0.00	0.00	133.99	0.00	0.00		133.99
	Work Order 116893 Total		**7483 SPINNAKER BLVD, Charlotte, FL, 34224**		40.00	2,716.00	133.99	103.80	0.00	72.00	2,953.79
	116979	Pavement Markings		07/22/2025	20.00	1,358.00	0.00	25.95	0.00		1,383.95
	116979	Pavement Markings		08/01/2025	0.00	0.00	60.57	0.00	0.00		60.57
	Work Order 116979 Total		**10012 OCEANSPRAY BLVD, Charlotte, FL, 34224**		20.00	1,358.00	60.57	25.95	0.00	20.00	1,444.52
	117805	Pavement Markings		07/28/2025	38.00	2,580.20	0.00	49.30	0.00		2,629.51
	117805	Pavement Markings		08/04/2025	0.00	0.00	234.95	0.00	0.00		234.95
	Work Order 117805 Total		**9194 FRUITLAND AVE, Charlotte, FL, 34224**		38.00	2,580.20	234.95	49.30	0.00	75.00	2,864.46
	118083	Pavement Markings		07/29/2025	6.00	405.32	0.00	10.38	0.00		415.70
	118083	Pavement Markings		08/06/2025	0.00	0.00	27.07	0.00	0.00		27.07
	Work Order 118083 Total		**9026 FRUITLAND AVE, Charlotte, FL, 34224**		6.00	405.32	27.07	10.38	0.00	10.00	442.77
	122661	Pavement Markings		08/25/2025	10.00	679.00	0.00	82.02	0.00		761.03
	122661	Pavement Markings		08/29/2025	0.00	0.00	54.14	0.00	0.00		54.14
	Work Order 122661 Total		**10179 OCEANSPRAY BLVD, Charlotte, FL, 34224**		10.00	679.00	54.14	82.02	0.00	18.00	815.17
	123346	Pavement Markings		09/02/2025	11.50	783.51	0.00	36.33	0.00		819.84
	123346	Pavement Markings		09/08/2025	0.00	0.00	54.14	0.00	0.00		54.14
	Work Order 123346 Total		**7445 SPINNAKER BLVD, Charlotte, FL, 34224**		11.50	783.51	54.14	36.33	0.00	8.00	873.98

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
	125789	Pavement Markings		09/16/2025	40.00	2,716.00	0.00	103.80	0.00		2,819.80
	125789	Pavement Markings		09/23/2025	0.00	0.00	168.86	0.00	0.00		168.86
	Work Order 125789 Total		**7292 SPINNAKER BLVD, Charlotte, FL, 34224**		40.00	2,716.00	168.86	103.80	0.00	54.00	2,988.66
	125988	Pavement Markings		09/17/2025	18.00	1,222.20	0.00	46.71	0.00		1,268.91
	125988	Pavement Markings		09/23/2025	0.00	0.00	47.72	0.00	0.00		47.72
	Work Order 125988 Total		**BUFFING RD, PORT CHARLOTTE, FL, 33981**		18.00	1,222.20	47.72	46.71	0.00	24.00	1,316.63
	125992	Pavement Markings		09/17/2025	8.00	543.20	0.00	20.76	0.00		563.96
	125992	Pavement Markings		09/22/2025	0.00	0.00	15.14	0.00	0.00		15.14
	Work Order 125992 Total		**6121 COLISEUM BLVD, Charlotte, FL, 33981**		8.00	543.20	15.14	20.76	0.00	8.00	579.10
	126681	Pavement Markings		09/22/2025	12.00	814.80	0.00	31.14	0.00		845.94
	126681	Pavement Markings		09/26/2025	0.00	0.00	34.78	0.00	0.00		34.78
	Work Order 126681 Total		**WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		12.00	814.80	34.78	31.14	0.00	16.00	880.72
		Pavement Markings Total			203.50	13,818.22	831.37	510.20	0.00	305.00	15,159.80
	70600	Project Management		07/09/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		07/10/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		07/17/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		07/22/2025	2.00	172.70	0.00	8.31	0.00		181.02

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		07/29/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/01/2025	3.00	259.05	0.00	12.47	0.00		271.52
	70600	Project Management		08/06/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/15/2025	2.50	215.88	0.00	10.39	0.00		226.28
	70600	Project Management		08/19/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/20/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/21/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/26/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/28/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		08/29/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		09/10/2025	3.00	259.05	0.00	12.47	0.00		271.52
	70600	Project Management		09/17/2025	2.00	172.70	0.00	8.31	0.00		181.02
	70600	Project Management		09/18/2025	2.00	172.70	0.00	8.31	0.00		181.02
			Site Visits Total		36.47	3,151.78	0.00	151.71	0.00		3,303.54
	70600	Project Management		07/02/2025	2.50	189.22	0.00	10.39	0.00		199.61
	70600	Project Management		07/07/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		07/08/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		07/09/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		07/10/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		07/11/2025	8.99	681.19	0.00	37.41	0.00		718.61
	70600	Project Management		07/16/2025	5.99	454.13	0.00	0.00	0.00		454.13
	70600	Project Management		07/17/2025	9.99	756.88	0.00	0.00	0.00		756.88
	70600	Project Management		07/18/2025	9.24	700.11	0.00	0.00	0.00		700.12

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		07/21/2025	10.24	775.81	0.00	0.00	0.00		775.81
	70600	Project Management		07/22/2025	11.99	908.26	0.00	0.00	0.00		908.26
	70600	Project Management		07/23/2025	8.99	681.19	0.00	0.00	0.00		681.19
	70600	Project Management		07/24/2025	10.49	794.73	0.00	0.00	0.00		794.73
	70600	Project Management		07/25/2025	11.49	870.42	0.00	0.00	0.00		870.42
	70600	Project Management		07/28/2025	10.24	775.81	0.00	0.00	0.00		775.81
	70600	Project Management		07/29/2025	4.49	340.59	0.00	0.00	0.00		340.59
	70600	Project Management		07/30/2025	3.50	264.91	0.00	0.00	0.00		264.91
	70600	Project Management		08/04/2025	10.49	794.73	0.00	0.00	0.00		794.73
	70600	Project Management		08/06/2025	9.74	737.96	0.00	0.00	0.00		737.96
	70600	Project Management		08/07/2025	9.24	700.11	0.00	0.00	0.00		700.12
	70600	Project Management		08/08/2025	9.49	719.04	0.00	0.00	0.00		719.04
	70600	Project Management		08/11/2025	9.99	756.88	0.00	0.00	0.00		756.88
	70600	Project Management		08/12/2025	11.24	851.49	0.00	0.00	0.00		851.50
	70600	Project Management		08/13/2025	10.49	794.73	0.00	0.00	0.00		794.73
	70600	Project Management		08/14/2025	7.99	605.51	0.00	0.00	0.00		605.51
	70600	Project Management		08/15/2025	7.99	605.51	0.00	0.00	0.00		605.51
			Project Inspection Total		237.80	18,013.79	0.00	226.56	0.00		18,240.38
	70600	Project Management		07/01/2025	3.00	259.05	0.00	0.00	0.00		259.05
	70600	Project Management		07/14/2025	0.00	0.00	0.00	33.26	0.00		33.26
	70600	Project Management		07/15/2025	0.00	0.00	0.00	33.26	0.00		33.26
	70600	Project Management		07/16/2025	0.00	0.00	0.00	24.94	0.00		24.94
	70600	Project Management		07/17/2025	0.00	0.00	0.00	41.57	0.00		41.57

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		07/18/2025	2.00	172.70	0.00	38.45	0.00		211.15
	70600	Project Management		07/21/2025	0.00	0.00	0.00	42.61	0.00		42.61
	70600	Project Management		07/22/2025	0.00	0.00	0.00	49.88	0.00		49.88
	70600	Project Management		07/23/2025	0.00	0.00	0.00	37.41	0.00		37.41
	70600	Project Management		07/24/2025	0.00	0.00	0.00	43.65	0.00		43.65
	70600	Project Management		07/25/2025	0.00	0.00	0.00	47.81	0.00		47.81
	70600	Project Management		07/28/2025	0.00	0.00	0.00	42.61	0.00		42.61
	70600	Project Management		07/29/2025	0.00	0.00	0.00	18.71	0.00		18.71
	70600	Project Management		07/30/2025	0.00	0.00	0.00	14.55	0.00		14.55
	70600	Project Management		08/04/2025	0.00	0.00	0.00	43.65	0.00		43.65
	70600	Project Management		08/06/2025	0.00	0.00	0.00	40.53	0.00		40.53
	70600	Project Management		08/07/2025	0.00	0.00	0.00	38.45	0.00		38.45
	70600	Project Management		08/08/2025	0.00	0.00	0.00	39.49	0.00		39.49
	70600	Project Management		08/11/2025	0.00	0.00	0.00	41.57	0.00		41.57
	70600	Project Management		08/13/2025	0.00	0.00	0.00	43.65	0.00		43.65
	70600	Project Management		08/14/2025	8.99	681.19	0.00	37.41	0.00		718.61
	70600	Project Management		08/15/2025	10.74	813.65	0.00	44.69	0.00		858.34
	70600	Project Management		08/16/2025	1.00	75.69	0.00	4.15	0.00		79.85
	70600	Project Management		08/18/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		08/19/2025	10.74	813.65	0.00	44.69	0.00		858.34
	70600	Project Management		08/20/2025	10.74	813.65	0.00	44.69	0.00		858.34
	70600	Project Management		08/21/2025	10.74	813.65	0.00	44.69	0.00		858.34
	70600	Project Management		08/22/2025	8.24	624.43	0.00	34.30	0.00		658.73

Monthly Funding Report

START DATE: 07/01/2025 **END DATE:** 09/30/2025

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
	70600	Project Management		08/23/2025	1.00	75.69	0.00	4.15	0.00		79.85
	70600	Project Management		08/25/2025	5.00	378.44	0.00	20.79	0.00		399.23
	70600	Project Management		08/26/2025	5.99	454.13	0.00	24.94	0.00		479.07
	70600	Project Management		08/27/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		08/28/2025	12.49	946.10	0.00	51.96	0.00		998.07
	70600	Project Management		08/29/2025	8.49	643.35	0.00	35.34	0.00		678.68
	70600	Project Management		09/02/2025	10.99	832.57	0.00	45.73	0.00		878.30
	70600	Project Management		09/03/2025	11.24	851.49	0.00	46.77	0.00		898.26
	70600	Project Management		09/04/2025	12.74	986.35	0.00	44.69	0.00		1,031.04
	70600	Project Management		09/05/2025	9.24	700.11	0.00	38.45	0.00		738.57
	70600	Project Management		09/06/2025	1.00	75.69	0.00	4.15	0.00		79.85
	70600	Project Management		09/08/2025	12.24	927.18	0.00	50.92	0.00		978.11
	70600	Project Management		09/09/2025	5.00	378.44	0.00	41.57	0.00		420.01
	70600	Project Management		09/10/2025	9.49	719.04	0.00	39.49	0.00		758.53
	70600	Project Management		09/11/2025	9.74	737.96	0.00	40.53	0.00		778.50
	70600	Project Management		09/12/2025	12.49	946.10	0.00	51.96	0.00		998.07
	70600	Project Management		09/15/2025	2.00	151.38	0.00	8.31	0.00		159.69
	70600	Project Management		09/16/2025	10.99	832.57	0.00	0.00	0.00		832.57
	70600	Project Management		09/17/2025	6.99	529.82	0.00	16.63	0.00		546.45
	70600	Project Management		09/18/2025	10.49	794.73	0.00	0.00	0.00		794.73
	70600	Project Management		09/22/2025	9.99	756.88	0.00	33.26	0.00		790.14
	70600	Project Management		09/23/2025	10.49	794.73	0.00	43.65	0.00		838.38
	70600	Project Management		09/24/2025	11.74	889.34	0.00	48.85	0.00		938.19

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		09/25/2025	11.24	851.49	0.00	46.77	0.00		898.26
	70600	Project Management		09/26/2025	9.74	737.96	0.00	40.53	0.00		778.50
	70600	Project Management		09/29/2025	11.74	889.34	0.00	48.85	0.00		938.19
	70600	Project Management		09/30/2025	10.74	813.65	0.00	44.69	0.00		858.34
	Work Order 70600 Total		**Englewood East Paving Program**		595.25	45,555.05	0.00	2,311.27	0.00	0.00	47,866.51
cmr2212 Englewood East Paving											
		Project Management Total			595.25	45,555.05	0.00	2,311.27	0.00	0.00	47,866.51
	117215	Road Edging		07/23/2025	22.00	1,493.80	0.00	28.54	0.00		1,522.35
	Work Order 117215 Total		**9270 FRUITLAND AVE, Charlotte, FL, 34224**		22.00	1,493.80	0.00	28.54	0.00	10,560.00	1,522.35
		Road Edging Total			22.00	1,493.80	0.00	28.54	0.00	10,560.00	1,522.35
	113080	ROW - Clearing / Haul Debris		07/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 113080 Total		**11831 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	119230	ROW - Clearing / Haul Debris		08/06/2025	16.00	1,100.89	0.00	134.86	0.00		1,235.75
	119230	ROW - Clearing / Haul Debris		08/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 119230 Total				17.00	1,180.68	0.00	139.02	0.00	0.20	1,319.70
	119594	ROW - Clearing / Haul Debris		09/03/2025	1.50	105.75	0.00	20.28	0.00		126.03
	119594	ROW - Clearing / Haul Debris		09/04/2025	0.50	35.25	0.00	6.76	7.85		49.86
	Work Order 119594 Total		**TEABERRY ST & SANDRIFT AVE, ENGLEWOOD, FL, 34224**		2.00	141.00	0.00	27.04	7.85	0.20	175.89

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
	120086	ROW - Clearing / Haul Debris		08/26/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 120086 Total		**GROUSE AVE, PORT CHARLOTTE, FL, 33981**		2.00	141.00	0.00	27.04	0.00	1.01	168.04
	122468	ROW - Clearing / Haul Debris		09/03/2025	1.50	105.75	0.00	20.28	0.00		126.03
	122468	ROW - Clearing / Haul Debris		09/04/2025	0.50	35.25	0.00	6.76	7.85		49.86
	Work Order 122468 Total		**9407 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		2.00	141.00	0.00	27.04	7.85	0.20	175.89
		ROW - Clearing / Haul Debris Total			25.00	1,744.68	0.00	247.18	15.70	1.61	2,007.56
	112814	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 112814 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.16	0.00	4,500.00	83.95
	113879	ROW - Vegetation / Boom Mowing		07/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	113879	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 113879 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	14,500.00	1,013.85
	114978	ROW - Vegetation / Boom Mowing		07/08/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	114978	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 114978 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	248.82	0.00	15,000.00	1,097.80
	115414	ROW - Vegetation / Boom Mowing		07/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	115414	ROW - Vegetation / Boom Mowing		07/11/2025	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 115414 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	115568	ROW - Vegetation / Boom Mowing		07/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	115568	ROW - Vegetation / Boom Mowing		07/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 115568 Total		**ALLOWAY ST, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	116070	ROW - Vegetation / Boom Mowing		07/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	116070	ROW - Vegetation / Boom Mowing		07/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	116070	ROW - Vegetation / Boom Mowing		08/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 116070 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	14,500.00	1,097.80
	116302	ROW - Vegetation / Boom Mowing		07/16/2025	10.00	689.40	0.00	193.00	0.00		882.40
	116302	ROW - Vegetation / Boom Mowing		07/17/2025	0.00	0.00	0.00	8.32	0.00		8.32
	Work Order 116302 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	201.32	0.00	15,000.00	890.72
	116656	ROW - Vegetation / Boom Mowing		07/18/2025	9.50	654.93	0.00	240.50	0.00		895.43
	116656	ROW - Vegetation / Boom Mowing		07/24/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 116656 Total		**CARNEGIE AVE, ENGLEWOOD, FL, 34224**		10.00	694.82	0.00	242.58	0.00	15,000.00	937.41
	116898	ROW - Vegetation / Boom Mowing		07/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	116898	ROW - Vegetation / Boom Mowing		07/24/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 116898 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	242.58	0.00	14,500.00	971.88

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
	117221	ROW - Vegetation / Boom Mowing		07/23/2025	6.50	448.11	0.00	156.32	0.00		604.44
	117221	ROW - Vegetation / Boom Mowing		07/24/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 117221 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		7.00	488.00	0.00	158.40	0.00	6,000.00	646.42
	117419	ROW - Vegetation / Boom Mowing		07/24/2025	10.65	744.38	0.00	236.77	0.00		981.15
	117419	ROW - Vegetation / Boom Mowing		07/30/2025	0.97	77.22	0.00	4.03	0.00		81.24
	Work Order 117419 Total		**VISBY AVE, PORT CHARLOTTE, FL, 33981**		11.61	821.59	0.00	240.79	0.00	15,000.00	1,062.39
	117586	ROW - Vegetation / Boom Mowing		07/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 117586 Total		**VISBY AVE, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	14,500.00	929.90
	118288	ROW - Vegetation / Boom Mowing		07/30/2025	10.00	689.40	0.00	240.50	0.00		929.90
	118288	ROW - Vegetation / Boom Mowing		09/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 118288 Total		**VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	118624	ROW - Vegetation / Boom Mowing		08/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	118624	ROW - Vegetation / Boom Mowing		08/06/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 118624 Total		**EUSTON AVE, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	242.58	0.00	15,000.00	971.88
	119145	ROW - Vegetation / Boom Mowing		08/05/2025	10.00	689.40	0.00	240.50	0.00		929.90
	119145	ROW - Vegetation / Boom Mowing		08/06/2025	0.50	39.89	0.00	2.08	0.00		41.98

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 119145 Total		**CATALAN ST, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	242.58	0.00	15,000.00	971.88
	120296	ROW - Vegetation / Boom Mowing		08/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	120296	ROW - Vegetation / Boom Mowing		08/14/2025	0.00	0.00	0.00	4.16	0.00		4.16
	120296	ROW - Vegetation / Boom Mowing		08/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 120296 Total		**EUSTON AVE, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	248.82	0.00	14,500.00	1,018.01
	120487	ROW - Vegetation / Boom Mowing		08/13/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	120487	ROW - Vegetation / Boom Mowing		08/14/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 120487 Total		**GRAIL AVE, ENGLEWOOD, FL, 34224**		13.00	928.77	0.00	252.98	0.00	14,500.00	1,181.75
	120669	ROW - Vegetation / Boom Mowing		08/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
	120669	ROW - Vegetation / Boom Mowing		08/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 120669 Total		**EDMONTON AVE, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	121872	ROW - Vegetation / Boom Mowing		08/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 121872 Total		**GRAFTON AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
	122379	ROW - Vegetation / Boom Mowing		08/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	122379	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122379 Total		**CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	122613	ROW - Vegetation / Boom Mowing		08/26/2025	6.00	424.49	0.00	124.41	0.00		548.90

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
	122613	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122613 Total		**GRAFTON AVE, ENGLEWOOD, FL, 34224**		7.00	504.28	0.00	128.57	0.00	7,000.00	632.85
	122860	ROW - Vegetation / Boom Mowing		08/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	122860	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122860 Total		**GRANDEUR ST, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	123018	ROW - Vegetation / Boom Mowing		08/28/2025	3.00	206.82	0.00	72.15	0.00		278.97
	Work Order 123018 Total		**GRAFTON AVE, ENGLEWOOD, FL, 34224**		3.00	206.82	0.00	72.15	0.00	3,500.00	278.97
	123502	ROW - Vegetation / Boom Mowing		09/02/2025	7.00	482.58	0.00	168.35	0.00		650.93
	123502	ROW - Vegetation / Boom Mowing		09/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123502 Total		**LAFFITE PL, PORT CHARLOTTE, FL, 33981**		8.00	562.37	0.00	172.51	0.00	11,000.00	734.88
	123714	ROW - Vegetation / Boom Mowing		09/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	123714	ROW - Vegetation / Boom Mowing		09/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123714 Total		**EULER AVE, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	124106	ROW - Vegetation / Boom Mowing		09/05/2025	10.00	689.40	0.00	240.50	0.00		929.90
	124106	ROW - Vegetation / Boom Mowing		09/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 124106 Total		**EULER AVE, 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
	124703	ROW - Vegetation / Boom Mowing		09/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	124703	ROW - Vegetation / Boom Mowing		09/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 124703 Total		**MINEOLA RD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	124903	ROW - Vegetation / Boom Mowing		09/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	124903	ROW - Vegetation / Boom Mowing		09/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 124903 Total		**MINEOLA RD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	125087	ROW - Vegetation / Boom Mowing		09/11/2025	20.00	1,337.20	0.00	240.50	0.00		1,577.70
	125087	ROW - Vegetation / Boom Mowing		09/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 125087 Total		**BELGRADE TER, ENGLEWOOD, FL, 34224**		21.00	1,416.99	0.00	244.66	0.00	15,000.00	1,661.65
	125555	ROW - Vegetation / Boom Mowing		09/15/2025	11.00	769.19	0.00	240.50	806.24		1,815.93
	Work Order 125555 Total		**BOWIE LN, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	240.50	806.24	14,500.00	1,815.93
	125792	ROW - Vegetation / Boom Mowing		09/16/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 125792 Total		**BELGRADE TER, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
	125991	ROW - Vegetation / Boom Mowing		09/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 125991 Total		**6309 BIGGS ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
	126214	ROW - Vegetation / Boom Mowing		09/18/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 126214 Total		**LUGO AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	240.50	0.00	15,000.00	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
	126356	ROW - Vegetation / Boom Mowing		09/19/2025	6.50	448.11	0.00	180.37	0.00		628.49
	Work Order 126356 Total		**COLLIER ST, ENGLEWOOD, FL, 34224**		6.50	448.11	0.00	180.37	0.00	10,000.00	628.49
	126886	ROW - Vegetation / Boom Mowing		09/23/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 126886 Total		**PENNELL ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	240.50	0.00	14,500.00	929.90
	127113	ROW - Vegetation / Boom Mowing		09/24/2025	8.00	551.52	0.00	192.40	0.00		743.92
	Work Order 127113 Total		**PENNELL ST, ENGLEWOOD, FL, 34224**		8.00	551.52	0.00	192.40	0.00	15,000.00	743.92
		ROW - Vegetation / Boom Mowing Total			364.61	25,414.19	0.00	7,939.86	806.24	488,000.00	34,160.33
	94483	ROW Watering		07/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94483 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	0.00	0.00	11,750.00	39.90
	94618	ROW Watering		07/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94618 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		0.50	39.90	0.00	0.00	0.00	10,500.00	39.90
	102813	ROW Watering		07/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 102813 Total		**412010154002, 9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		0.50	39.90	0.00	0.00	0.00	450.00	39.90
		ROW Watering Total			1.50	119.69	0.00	0.00	0.00	22,700.00	119.70
	126888	Shoulder Repair		09/23/2025	15.00	1,021.10	0.00	72.85	0.00		1,093.95

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 126888 Total		**11153 SEABREEZE AVE, Charlotte, FL, 33981**		15.00	1,021.10	0.00	72.85	0.00	0.10	1,093.95
		Shoulder Repair Total			15.00	1,021.10	0.00	72.85	0.00	0.10	1,093.95
	87376	Sidelot Outfall Maintenance		07/15/2025	32.00	2,224.96	0.00	311.36	0.00		2,536.32
	87376	Sidelot Outfall Maintenance		07/16/2025	5.00	275.76	0.00	51.08	120.98		447.82
	87376	Sidelot Outfall Maintenance		07/23/2025	8.00	468.02	0.00	44.70	145.34		658.06
	87376	Sidelot Outfall Maintenance		07/30/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87376	Sidelot Outfall Maintenance		07/31/2025	12.00	862.23	0.00	92.22	0.00		954.45
	87376	Sidelot Outfall Maintenance		08/13/2025	0.00	0.00	1,380.00	0.00	0.00		1,380.00
	87376	Sidelot Outfall Maintenance		08/29/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 87376 Total		**7322 BARGELLO ST, ENGLEWOOD, FL, 34224**		58.50	3,950.66	1,380.00	501.44	266.32	2,300.00	6,098.42
	115363	Sidelot Outfall Maintenance		07/10/2025	8.00	586.26	0.00	18.70	0.00		604.96
	115363	Sidelot Outfall Maintenance		07/11/2025	13.00	910.27	0.00	159.84	0.00		1,070.11
	115363	Sidelot Outfall Maintenance		07/15/2025	8.00	556.24	0.00	77.84	0.00		634.08
	115363	Sidelot Outfall Maintenance		07/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	115363	Sidelot Outfall Maintenance		07/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	115363	Sidelot Outfall Maintenance		08/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	115363	Sidelot Outfall Maintenance		08/05/2025	0.00	0.00	960.00	0.00	0.00		960.00
	115363	Sidelot Outfall Maintenance		08/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 115363 Total		**7330 Mamouth St**		33.00	2,371.93	960.00	273.02	0.00	1,500.00	3,604.95
	126415	Sidelot Outfall Maintenance		09/19/2025	2.00	138.68	0.00	5.19	0.00		143.87

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 126415 Total		**6407 BROOKRIDGE ST, Charlotte, FL, 34224**		2.00	138.68	0.00	5.19	0.00	0.00	143.87
	126416	Sidelot Outfall Maintenance		09/19/2025	2.00	138.68	0.00	5.19	0.00		143.87
	Work Order 126416 Total		**Spinnaker Blvd and Ace Rd**		2.00	138.68	0.00	5.19	0.00	0.00	143.87
	127272	Sidelot Outfall Maintenance		09/25/2025	3.00	203.46	0.00	5.19	0.00		208.65
	127272	Sidelot Outfall Maintenance		09/26/2025	8.00	558.95	0.00	97.30	0.00		656.25
	Work Order 127272 Total		**13337 ROUDING CIR, PORT CHARLOTTE, FL, 33981**		11.00	762.41	0.00	102.49	0.00	1,725.00	864.90
	127273	Sidelot Outfall Maintenance		09/25/2025	3.00	203.46	0.00	5.19	0.00		208.65
	127273	Sidelot Outfall Maintenance		09/26/2025	8.00	558.95	0.00	97.30	0.00		656.25
	Work Order 127273 Total		**7240 SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		11.00	762.41	0.00	102.49	0.00	1,725.00	864.90
	127275	Sidelot Outfall Maintenance		09/25/2025	3.00	203.46	0.00	5.19	0.00		208.65
	127275	Sidelot Outfall Maintenance		09/26/2025	8.00	558.95	0.00	97.30	0.00		656.25
	Work Order 127275 Total		**7227 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		11.00	762.41	0.00	102.49	0.00	2,100.00	864.90
	127278	Sidelot Outfall Maintenance		09/25/2025	4.00	277.36	0.00	5.19	0.00		282.55
	127278	Sidelot Outfall Maintenance		09/26/2025	8.00	558.95	0.00	97.30	0.00		656.25
	Work Order 127278 Total		**7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		12.00	836.31	0.00	102.49	0.00	1,650.00	938.80
	127279	Sidelot Outfall Maintenance		09/25/2025	4.00	277.36	0.00	5.19	0.00		282.55

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 127279 Total		**412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL**		4.00	277.36	0.00	5.19	0.00	0.00	282.55
	127937	Sidelot Outfall Maintenance		09/30/2025	14.00	969.16	0.00	181.83	0.00		1,150.99
	Work Order 127937 Total		**Helicon Ave and Athens Terrace**		14.00	969.16	0.00	181.83	0.00	2,325.00	1,150.99
		Sidelot Outfall Maintenance Total			158.50	10,969.99	2,340.00	1,381.82	266.32	13,325.00	14,958.15
	119998	Sign Fabrication		08/11/2025	1.00	72.15	330.23	6.84	0.00		409.22
	Work Order 119998 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		1.00	72.15	330.23	6.84	0.00	4.00	409.22
	120656	Sign Fabrication		08/14/2025	0.50	36.08	35.52	3.42	0.00		75.02
	Work Order 120656 Total		**MELANIE AVE, ENGLEWOOD, FL, 34224**		0.50	36.08	35.52	3.42	0.00	2.00	75.02
	121741	Sign Fabrication		08/20/2025	1.00	72.15	230.51	6.84	0.00		309.50
	Work Order 121741 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		1.00	72.15	230.51	6.84	0.00	4.00	309.50
	123128	Sign Fabrication		08/28/2025	1.00	72.15	67.80	6.84	0.00		146.79
	Work Order 123128 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	72.15	67.80	6.84	0.00	4.00	146.79
	125960	Sign Fabrication		09/17/2025	1.00	72.15	130.71	6.84	0.00		209.70
	Work Order 125960 Total		**BUFFING RD, PORT CHARLOTTE, FL, 33981**		1.00	72.15	130.71	6.84	0.00	4.00	209.70
		Sign Fabrication Total			4.50	324.68	794.77	30.78	0.00	18.00	1,150.23

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
	119165	Sign Installation		08/05/2025	7.00	468.02	439.17	18.17	0.00		925.36
	Work Order 119165 Total		**12159 XAVIER AVE, Charlotte, FL, 33981**		7.00	468.02	439.17	18.17	0.00	12.00	925.36
	122633	Sign Installation		08/25/2025	21.00	1,429.86	675.98	133.00	0.00		2,238.83
	Work Order 122633 Total		**10132 OCEANSPRAY BLVD, Charlotte, FL, 34224**		21.00	1,429.86	675.98	133.00	0.00	28.00	2,238.83
	123017	Sign Installation		08/28/2025	6.00	405.20	127.84	15.57	0.00		548.61
	Work Order 123017 Total		**Spinnaker Blvd**		6.00	405.20	127.84	15.57	0.00	3.00	548.61
	123914	Sign Installation		09/04/2025	6.00	413.64	247.13	15.57	0.00		676.34
	Work Order 123914 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		6.00	413.64	247.13	15.57	0.00	10.00	676.34
	126477	Sign Installation		09/17/2025	4.00	264.36	149.31	10.38	0.00		424.05
	Work Order 126477 Total		**BUFFING RD, PORT CHARLOTTE, FL, 33981**		4.00	264.36	149.31	10.38	0.00	8.00	424.05
		Sign Installation Total			44.00	2,981.07	1,639.43	192.69	0.00	61.00	4,813.19
	110501	Sign Maintenance		07/02/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110501 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		0.25	16.20	0.00	0.00	0.00	40.00	16.20
	110520	Sign Maintenance		07/02/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110520 Total		**11299 KIMBERLY AVE, Charlotte, FL, 34224**		0.25	16.19	0.00	0.00	0.00	78.00	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
	117208	Sign Maintenance		07/23/2025	8.00	543.20	333.36	5.19	0.00		881.75
	Work Order 117208 Total		**REGINA DR, ENGLEWOOD, FL, 34224**		8.00	543.20	333.36	5.19	0.00	12.00	881.75
	120291	Sign Maintenance		08/11/2025	6.00	413.64	438.68	15.57	0.00		867.89
	Work Order 120291 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		6.00	413.64	438.68	15.57	0.00	8.00	867.89
	120488	Sign Maintenance		08/11/2025	1.00	64.78	205.84	5.19	0.00		275.81
	Work Order 120488 Total		**6065 PENNELL ST, Charlotte, FL, 34224**		1.00	64.78	205.84	5.19	0.00	6.00	275.81
	120673	Sign Maintenance		08/14/2025	1.00	68.94	47.43	5.19	0.00		121.56
	Work Order 120673 Total		**9630 GULFSTREAM BLVD, Charlotte, FL, 34224**		1.00	68.94	47.43	5.19	0.00	2.00	121.56
	123227	Sign Maintenance		08/29/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 123227 Total		**10251 MELANIE AVE, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	123713	Sign Maintenance		09/03/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 123713 Total		**11500 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	6.00	69.97
		Sign Maintenance Total			18.50	1,252.51	1,025.31	41.52	0.00	154.00	2,319.35
	85962	Small Pipe Install (Pipes 31" And Under)		07/07/2025	0.00	0.00	187.50	0.00	0.00		187.50
	85962	Small Pipe Install (Pipes 31" And Under)		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 85962 Total		**9464 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		0.50	39.90	187.50	2.08	0.00	24.00	229.48

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
	101248	Small Pipe Install (Pipes 31" And Under)		07/24/2025	0.50	39.90	0.00	2.08	0.00		41.98
	101248	Small Pipe Install (Pipes 31" And Under)		07/31/2025	11.00	750.54	0.00	114.89	0.00		865.43
	101248	Small Pipe Install (Pipes 31" And Under)		08/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101248	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	120.00	0.00	0.00		120.00
	101248	Small Pipe Install (Pipes 31" And Under)		08/29/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 101248 Total		**412106329016, 12264 HELIOS AVE, PORT CHARLOTTE, FL**		13.00	910.12	120.00	123.21	0.00	24.00	1,153.34
	102967	Small Pipe Install (Pipes 31" And Under)		07/01/2025	35.00	2,436.30	0.00	325.25	0.00		2,761.55
	102967	Small Pipe Install (Pipes 31" And Under)		07/02/2025	0.00	0.00	125.32	0.00	0.00		125.32
	102967	Small Pipe Install (Pipes 31" And Under)		09/08/2025	8.00	548.55	0.00	45.26	0.00		593.81
	102967	Small Pipe Install (Pipes 31" And Under)		09/26/2025	0.00	0.00	115.20	0.00	0.00		115.20
	Work Order 102967 Total		**7080 Mayfield Terrace**		43.00	2,984.85	240.52	370.51	0.00	16.00	3,595.88
	104755	Small Pipe Install (Pipes 31" And Under)		07/08/2025	20.50	1,454.56	0.00	254.32	0.00		1,708.88
	104755	Small Pipe Install (Pipes 31" And Under)		07/09/2025	48.50	3,419.34	3,487.10	532.75	0.00		7,439.19
	104755	Small Pipe Install (Pipes 31" And Under)		08/05/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	104755	Small Pipe Install (Pipes 31" And Under)		08/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104755 Total		**7075 MINEOLA RD, ENGLEWOOD, FL, 34224**		70.00	4,953.68	4,747.10	791.23	0.00	32.00	10,492.02
	104758	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	120.00	0.00	0.00		120.00
	104758	Small Pipe Install (Pipes 31" And Under)		07/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104758 Total		**7121 REGINA DR, ENGLEWOOD, FL, 34224**		1.00	79.79	120.00	4.16	0.00	24.00	203.95

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
	106339	Small Pipe Install (Pipes 31" And Under)		08/05/2025	13.00	896.67	0.00	108.72	0.00		1,005.39
	106339	Small Pipe Install (Pipes 31" And Under)		08/07/2025	0.00	0.00	1,557.96	0.00	0.00		1,557.96
	106339	Small Pipe Install (Pipes 31" And Under)		08/19/2025	45.75	3,190.39	110.75	413.02	0.00		3,714.17
	Work Order 106339 Total		**12113 Van Loon Ave**		58.75	4,087.06	1,668.71	521.74	0.00	28.00	6,277.52
	106340	Small Pipe Install (Pipes 31" And Under)		07/03/2025	4.50	318.78	0.00	9.50	0.00		328.28
	106340	Small Pipe Install (Pipes 31" And Under)		08/05/2025	13.00	896.67	0.00	108.72	0.00		1,005.39
	106340	Small Pipe Install (Pipes 31" And Under)		08/07/2025	0.00	0.00	1,557.96	0.00	0.00		1,557.96
	106340	Small Pipe Install (Pipes 31" And Under)		08/13/2025	35.00	2,422.71	147.51	408.10	0.00		2,978.32
	106340	Small Pipe Install (Pipes 31" And Under)		08/14/2025	0.00	0.00	0.00	4.16	0.00		4.16
	106340	Small Pipe Install (Pipes 31" And Under)		08/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	106340	Small Pipe Install (Pipes 31" And Under)		08/19/2025	5.00	344.70	0.00	63.85	0.00		408.55
	106340	Small Pipe Install (Pipes 31" And Under)		08/26/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 106340 Total		**12121 Van Loon Ave**		68.50	4,752.05	1,705.47	726.19	0.00	28.00	7,183.71
	107254	Small Pipe Install (Pipes 31" And Under)		07/03/2025	3.00	209.16	0.00	7.13	0.00		216.29
	107254	Small Pipe Install (Pipes 31" And Under)		08/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	107254	Small Pipe Install (Pipes 31" And Under)		08/21/2025	8.00	556.24	0.00	29.14	0.00		585.38
	107254	Small Pipe Install (Pipes 31" And Under)		08/27/2025	7.75	548.07	2,617.23	59.56	0.00		3,224.86
	107254	Small Pipe Install (Pipes 31" And Under)		08/28/2025	6.00	408.44	1,729.83	52.28	0.00		2,190.55
	107254	Small Pipe Install (Pipes 31" And Under)		08/29/2025	56.75	3,848.36	0.00	392.08	0.00		4,240.43
	107254	Small Pipe Install (Pipes 31" And Under)		09/02/2025	14.00	996.30	0.00	112.88	0.00		1,109.18

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
	107254	Small Pipe Install (Pipes 31" And Under)		09/03/2025	1.00	79.79	376.67	4.16	0.00		460.62
	107254	Small Pipe Install (Pipes 31" And Under)		09/11/2025	5.00	344.70	0.00	63.85	0.00		408.55
	107254	Small Pipe Install (Pipes 31" And Under)		09/17/2025	0.00	0.00	122.40	0.00	0.00		122.40
	Work Order 107254 Total		**7009 LEGION ST, PORT CHARLOTTE, FL, 33981**		102.50	7,070.85	4,846.12	725.23	0.00	40.00	12,642.21
	120622	Small Pipe Install (Pipes 31" And Under)		09/15/2025	16.00	1,095.84	0.00	104.56	0.00		1,200.40
	120622	Small Pipe Install (Pipes 31" And Under)		09/16/2025	40.00	2,731.60	1,443.21	389.10	0.00		4,563.91
	120622	Small Pipe Install (Pipes 31" And Under)		09/23/2025	7.00	482.58	0.00	89.39	0.00		571.97
	Work Order 120622 Total		**7397 BASS ST, FL, 34224**		63.00	4,310.02	1,443.21	583.05	0.00	24.00	6,336.28
	122720	Small Pipe Install (Pipes 31" And Under)		08/27/2025	2.50	199.48	0.00	10.40	0.00		209.88
	122720	Small Pipe Install (Pipes 31" And Under)		08/28/2025	6.00	408.44	0.00	35.04	0.00		443.48
	122720	Small Pipe Install (Pipes 31" And Under)		09/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	122720	Small Pipe Install (Pipes 31" And Under)		09/03/2025	41.25	2,831.34	1,480.29	394.30	0.00		4,705.93
	122720	Small Pipe Install (Pipes 31" And Under)		09/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	122720	Small Pipe Install (Pipes 31" And Under)		09/11/2025	5.00	344.70	0.00	63.85	0.00		408.55
	122720	Small Pipe Install (Pipes 31" And Under)		09/12/2025	5.00	344.70	0.00	63.85	0.00		408.55
	Work Order 122720 Total		**6145 SEAPORT ST, FL, 33981**		61.75	4,288.23	1,480.29	575.76	0.00	24.00	6,344.29
	127281	Small Pipe Install (Pipes 31" And Under)		09/25/2025	3.00	203.46	0.00	5.19	0.00		208.65
	Work Order 127281 Total		**Pinedale and Kaplan**		3.00	203.46	0.00	5.19	0.00	0.00	208.65
		Small Pipe Install (Pipes 31" And Under) Total			485.00	33,680.00	16,558.92	4,428.35	0.00	264.00	54,667.33

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
	105869	Small Pipe Repair (Pipes 31" And Under)		07/02/2025	4.00	278.88	0.00	9.50	0.00		288.38
	105869	Small Pipe Repair (Pipes 31" And Under)		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	105869	Small Pipe Repair (Pipes 31" And Under)		07/10/2025	7.50	519.83	0.00	136.72	0.00		656.55
	105869	Small Pipe Repair (Pipes 31" And Under)		07/11/2025	9.00	607.98	0.00	43.71	0.00		651.69
	105869	Small Pipe Repair (Pipes 31" And Under)		08/14/2025	0.00	0.00	118.50	0.00	0.00		118.50
	105869	Small Pipe Repair (Pipes 31" And Under)		08/29/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 105869 Total		**412010478010, 9513 EL CAMPO AVE, ENGLEWOOD, FL**		22.00	1,526.38	118.50	196.17	0.00	1.00	1,841.05
	116271	Small Pipe Repair (Pipes 31" And Under)		07/16/2025	7.50	522.95	0.00	89.08	0.00		612.03
	116271	Small Pipe Repair (Pipes 31" And Under)		07/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	116271	Small Pipe Repair (Pipes 31" And Under)		07/22/2025	0.00	0.00	162.43	0.00	0.00		162.43
	Work Order 116271 Total		**9510 OCEANSPRAY BLVD, Charlotte, FL, 34224**		8.50	602.74	162.43	93.24	0.00	1.00	858.41
	116278	Small Pipe Repair (Pipes 31" And Under)		07/16/2025	7.50	522.95	0.00	89.08	0.00		612.03
	116278	Small Pipe Repair (Pipes 31" And Under)		07/18/2025	1.00	79.79	0.00	4.16	0.00		83.95
	116278	Small Pipe Repair (Pipes 31" And Under)		07/22/2025	0.00	0.00	162.43	0.00	0.00		162.43
	Work Order 116278 Total		**6271 CERES ST, Charlotte, FL, 34224**		8.50	602.74	162.43	93.24	0.00	1.00	858.41
		Small Pipe Repair (Pipes 31" And Under) Total			39.00	2,731.86	443.36	382.64	0.00	3.00	3,557.87
	4297	Standard Cuts		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 4297 Total		**11311 POPLIN AVE, ENGLEWOOD, 34224**		0.50	39.90	0.00	2.08	0.00	360.00	41.98

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
	14272	Standard Cuts		07/07/2025	0.00	0.00	500.00	0.00	0.00		500.00
	14272	Standard Cuts		07/11/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 14272 Total		**7411 SNOW DR, ENGLEWOOD, 34224**		0.50	39.90	500.00	2.08	0.00	400.00	541.98
	25186	Standard Cuts		07/03/2025	15.50	1,098.79	0.00	23.75	0.00		1,122.55
	25186	Standard Cuts		07/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 25186 Total		**6126 AVILA ST, ENGLEWOOD, 34224**		16.50	1,178.58	0.00	27.91	0.00	0.00	1,206.50
	122757	Standard Cuts		08/27/2025	9.00	647.81	0.00	47.52	0.00		695.33
	122757	Standard Cuts		08/28/2025	9.00	612.66	0.00	43.71	0.00		656.37
	122757	Standard Cuts		08/29/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 122757 Total		**12621 S MCCALL RD, PORT CHARLOTTE, FL, 33981**		18.50	1,300.37	0.00	93.31	0.00	15.00	1,393.68
		Standard Cuts Total			36.00	2,558.74	500.00	125.38	0.00	775.00	3,184.14
	124463	Stormwater Design		08/05/2025	3.57	333.00	0.00	0.00	0.00		333.00
	Work Order 124463 Total		**GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		3.57	333.00	0.00	0.00	0.00	0.00	333.00
		Stormwater Design Total			3.57	333.00	0.00	0.00	0.00	0.00	333.00
	117426	Striping		07/24/2025	40.00	2,716.00	0.00	276.20	0.00		2,992.20
	117426	Striping		08/04/2025	0.00	0.00	1,160.31	0.00	0.00		1,160.31
	Work Order 117426 Total		**9270 FRUITLAND AVE, Charlotte, FL, 34224**		40.00	2,716.00	1,160.31	276.20	0.00	13,557.00	4,152.51

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
	122676	Striping		08/25/2025	2.00	135.80	0.00	16.40	0.00		152.21
	122676	Striping		08/29/2025	0.00	0.00	151.91	0.00	0.00		151.91
	Work Order 122676 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		2.00	135.80	151.91	16.40	0.00	1,850.00	304.12
		Striping Total			42.00	2,851.80	1,312.21	292.60	0.00	15,407.00	4,456.63
	110037	Support (Post) Maintenance		07/03/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110037 Total		**7469 FORKLAND ST, Charlotte, FL, 34224**		0.25	16.20	0.00	0.00	0.00	6.00	16.20
	113638	Support (Post) Maintenance		07/01/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 113638 Total		**4097 S ACCESS RD, Charlotte, FL, 34224**		0.25	16.20	0.00	0.00	0.00	1.00	16.20
	116650	Support (Post) Maintenance		07/18/2025	1.00	68.94	86.36	5.19	0.00		160.49
	Work Order 116650 Total		**ROCKFORD AVE, ENGLEWOOD, FL, 34224**		1.00	68.94	86.36	5.19	0.00	6.00	160.49
	117804	Support (Post) Maintenance		07/28/2025	2.00	135.80	58.10	2.60	0.00		196.50
	Work Order 117804 Total		**7212 MEMORIAL DR, Charlotte, FL, 33981**		2.00	135.80	58.10	2.60	0.00	1.00	196.50
	118491	Support (Post) Maintenance		07/31/2025	1.00	68.94	52.87	5.19	0.00		127.00
	Work Order 118491 Total		**SHALIMAR ST, PORT CHARLOTTE, FL, 33981**		1.00	68.94	52.87	5.19	0.00	4.00	127.00

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
	120288	Support (Post) Maintenance		08/11/2025	2.00	137.88	52.87	5.19	0.00		195.94
	Work Order 120288 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		2.00	137.88	52.87	5.19	0.00	4.00	195.94
	120491	Support (Post) Maintenance		08/13/2025	0.50	34.47	58.10	2.60	0.00		95.17
	Work Order 120491 Total		**12096 NEWGATE AVE, Charlotte, FL, 33981**		0.50	34.47	58.10	2.60	0.00	6.00	95.17
	126462	Support (Post) Maintenance		09/21/2025	3.00	206.82	58.04	15.57	0.00		280.43
	Work Order 126462 Total		**7268 SPINNAKER BLVD, Charlotte, FL, 34224**		3.00	206.82	58.04	15.57	0.00	3.00	280.43
		Support (Post) Maintenance Total			10.00	685.24	366.36	36.33	0.00	31.00	1,087.93
	62120	Vacuum Culvert Cleaning		07/14/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 62120 Total		**9853 Gulfstream Blvd**		22.00	1,546.38	0.00	467.12	0.00	11.00	2,013.50
	65910	Vacuum Culvert Cleaning		07/25/2025	20.00	1,428.40	0.00	45.88	0.00		1,474.28
	Work Order 65910 Total		**10421 GREENWAY AVE, ENGLEWOOD, FL, 34224**		20.00	1,428.40	0.00	45.88	0.00	10.00	1,474.28
	66100	Vacuum Culvert Cleaning		08/12/2025	13.00	936.83	0.00	275.28	0.00		1,212.11
	66100	Vacuum Culvert Cleaning		08/14/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 66100 Total		**6033 SHEFFIELD LN, ENGLEWOOD, FL, 34224**		35.00	2,483.21	0.00	742.40	0.00	12.00	3,225.61
	66235	Vacuum Culvert Cleaning		07/17/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	Work Order 66235 Total		**10493 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		20.00	1,428.40	0.00	458.80	0.00	9.00	1,887.20

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
	66293	Vacuum Culvert Cleaning		08/04/2025	18.00	1,269.02	0.00	375.36	0.00		1,644.38
	Work Order 66293 Total		**7331 EBRO RD, ENGLEWOOD, FL, 34224**		18.00	1,269.02	0.00	375.36	0.00	7.00	1,644.38
	66438	Vacuum Culvert Cleaning		08/08/2025	14.00	999.88	0.00	321.16	0.00		1,321.04
	Work Order 66438 Total		**7456 CASTLEBERRY TER, ENGLEWOOD, FL, 34224**		14.00	999.88	0.00	321.16	0.00	10.00	1,321.04
	66492	Vacuum Culvert Cleaning		08/07/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 66492 Total		**11167 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	467.12	0.00	11.00	2,013.50
	66501	Vacuum Culvert Cleaning		08/11/2025	22.00	1,587.98	0.00	467.12	0.00		2,055.10
	Work Order 66501 Total		**7022 PEACOCK LN, ENGLEWOOD, FL, 34224**		22.00	1,587.98	0.00	467.12	0.00	13.00	2,055.10
	66538	Vacuum Culvert Cleaning		08/18/2025	16.00	1,130.34	0.00	329.48	0.00		1,459.82
	Work Order 66538 Total		**412011185013, 10186 OCEANSPRAY BLVD, ENGLEWOOD, FL**		16.00	1,130.34	0.00	329.48	0.00	8.00	1,459.82
	66564	Vacuum Culvert Cleaning		08/13/2025	12.00	873.78	0.00	237.72	0.00		1,111.50
	Work Order 66564 Total		**6213 MARCUM ST, ENGLEWOOD, FL, 34224**		12.00	873.78	0.00	237.72	0.00	4.00	1,111.50
	66740	Vacuum Culvert Cleaning		08/15/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	66740	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 66740 Total		**7381 BASS ST, ENGLEWOOD, FL, 34224**		20.50	1,468.29	0.00	458.80	0.00	12.00	1,927.10

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
	66812	Vacuum Culvert Cleaning		08/20/2025	18.00	1,269.02	0.00	375.36	0.00		1,644.38
	66812	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 66812 Total		**412011132002, 7044 QUIGLEY ST, ENGLEWOOD, FL**		18.50	1,308.91	0.00	375.36	0.00	14.00	1,684.28
	66977	Vacuum Culvert Cleaning		08/18/2025	4.50	312.03	0.00	103.23	0.00		415.26
	66977	Vacuum Culvert Cleaning		09/02/2025	0.38	29.92	0.00	0.00	0.00		29.93
	Work Order 66977 Total		**7204 SUNNYBROOK BLVD, ENGLEWOOD, 34224**		4.88	341.95	0.00	103.23	0.00	4.00	445.19
	66978	Vacuum Culvert Cleaning		08/22/2025	16.00	1,159.46	0.00	329.48	0.00		1,488.94
	66978	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 66978 Total		**10363 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		16.50	1,199.35	0.00	329.48	0.00	9.00	1,528.84
	67125	Vacuum Culvert Cleaning		09/15/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 67125 Total		**7313 ELLIS LN, PORT CHARLOTTE, FL, 33981**		21.00	1,466.59	0.00	458.80	0.00	8.00	1,925.39
	67403	Vacuum Culvert Cleaning		09/12/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	Work Order 67403 Total		**412010459006, 9877 GULFSTREAM BLVD, ENGLEWOOD, FL**		20.00	1,428.40	0.00	458.80	0.00	12.00	1,887.20
	67438	Vacuum Culvert Cleaning		08/21/2025	8.00	554.72	0.00	183.52	0.00		738.24
	67438	Vacuum Culvert Cleaning		08/22/2025	6.00	428.52	0.00	137.64	0.00		566.16
	67438	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 67438 Total		**412010332018, 7375 THOMAS ST, ENGLEWOOD, FL**		14.50	1,023.13	0.00	321.16	0.00	11.00	1,344.30
	67795	Vacuum Culvert Cleaning		08/27/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	67795	Vacuum Culvert Cleaning		09/02/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67795 Total		**412106228010, 12420 WILLMINGTON BLVD, PORT CHARLOTTE, FL**		13.50	941.32	0.00	298.22	0.00	8.00	1,239.54
	67881	Vacuum Culvert Cleaning		08/21/2025	14.00	991.66	0.00	283.60	0.00		1,275.26
	67881	Vacuum Culvert Cleaning		09/02/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67881 Total		**412011109016, 10092 AMELIA AVE, ENGLEWOOD, FL**		14.50	1,031.56	0.00	283.60	0.00	8.00	1,315.16
	67890	Vacuum Culvert Cleaning		08/26/2025	10.00	693.40	0.00	229.40	0.00		922.80
	67890	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 67890 Total		**7042 BARGELLO ST, ENGLEWOOD, FL, 34224**		10.50	733.29	0.00	229.40	0.00	7.00	962.70
	68200	Vacuum Culvert Cleaning		09/02/2025	16.50	1,149.33	0.00	367.04	0.00		1,516.38
	Work Order 68200 Total		**6183 HOLBROOK ST, ENGLEWOOD, FL, 34224**		16.50	1,149.33	0.00	367.04	0.00	14.00	1,516.38
	68881	Vacuum Culvert Cleaning		09/08/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 68881 Total		**9219 BELGRADE TER, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	467.12	0.00	10.00	2,013.50
	68993	Vacuum Culvert Cleaning		09/19/2025	11.00	793.99	0.00	233.56	0.00		1,027.55
	Work Order 68993 Total		**12087 HELICON AVE, PORT CHARLOTTE, FL, 33981**		11.00	793.99	0.00	233.56	0.00	6.00	1,027.55

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
	69949	Vacuum Culvert Cleaning		09/03/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 69949 Total		**9448 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		21.00	1,466.59	0.00	458.80	0.00	10.00	1,925.39
	70988	Vacuum Culvert Cleaning		09/19/2025	11.00	793.99	0.00	233.56	0.00		1,027.55
	Work Order 70988 Total		**11989 Surrey Ave**		11.00	793.99	0.00	233.56	0.00	5.00	1,027.55
	71416	Vacuum Culvert Cleaning		09/17/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71416 Total		**9221 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	71495	Vacuum Culvert Cleaning		09/16/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	71495	Vacuum Culvert Cleaning		09/17/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 71495 Total		**7578 ROSEMONT DR, ENGLEWOOD, FL, 34224**		24.00	1,705.96	0.00	475.44	0.00	10.00	2,181.40
	71585	Vacuum Culvert Cleaning		09/17/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 71585 Total		**7080 ROSEMONT DR, ENGLEWOOD, FL, 34224**		16.00	1,109.44	0.00	367.04	0.00	8.00	1,476.48
	71604	Vacuum Culvert Cleaning		09/25/2025	21.50	1,506.48	0.00	465.04	0.00		1,971.53
	Work Order 71604 Total		**7070 GUNTHER ST, ENGLEWOOD, FL, 34224**		21.50	1,506.48	0.00	465.04	0.00	12.00	1,971.53
	71855	Vacuum Culvert Cleaning		09/22/2025	11.00	773.19	0.00	233.56	0.00		1,006.75
	Work Order 71855 Total		**11265 WATERFORD AVE, ENGLEWOOD, FL, 34224**		11.00	773.19	0.00	233.56	0.00	4.00	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
	71865	Vacuum Culvert Cleaning		09/22/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 71865 Total		**7273 BURNSVILLE ST, ENGLEWOOD, FL, 34224**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	73091	Vacuum Culvert Cleaning		09/23/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 73091 Total		**12107 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		22.00	1,546.38	0.00	467.12	0.00	10.00	2,013.50
	73150	Vacuum Culvert Cleaning		09/24/2025	17.50	1,229.12	0.00	373.28	0.00		1,602.41
	Work Order 73150 Total		**9325 CRUGAR TER, ENGLEWOOD, FL, 34224**		17.50	1,229.12	0.00	373.28	0.00	9.00	1,602.41
	73526	Vacuum Culvert Cleaning		09/26/2025	22.00	1,587.98	0.00	458.80	0.00		2,046.78
	Work Order 73526 Total		**9082 Big Star Ave**		22.00	1,587.98	0.00	458.80	0.00	13.00	2,046.78
	75224	Vacuum Culvert Cleaning		09/29/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 75224 Total		**10191 CHARLEMONT AVE, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	467.12	0.00	10.00	2,013.50
	75251	Vacuum Culvert Cleaning		09/30/2025	21.50	1,548.09	0.00	465.04	0.00		2,013.13
	Work Order 75251 Total		**7466 CAPITAL HEIGHTS ST, ENGLEWOOD, FL, 34224**		21.50	1,548.09	0.00	465.04	0.00	11.00	2,013.13
	89327	Vacuum Culvert Cleaning		08/12/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 89327 Total		**6236 BIXEL LN, ENGLEWOOD, FL, 34224**		2.00	138.68	0.00	45.88	0.00	1.00	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
	93247	Vacuum Culvert Cleaning		07/08/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	93247	Vacuum Culvert Cleaning		07/09/2025	6.00	416.04	0.00	137.64	0.00		553.68
	93247	Vacuum Culvert Cleaning		07/11/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 93247 Total		**SAWYER CIR, PORT CHARLOTTE, FL, 33981**		32.00	2,218.88	0.00	734.08	0.00	9.00	2,952.96
	104954	Vacuum Culvert Cleaning		08/22/2025	10.00	693.40	0.00	229.40	0.00		922.80
	104954	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 104954 Total		**412001301005, 11042 DEERWOOD AVE, ENGLEWOOD, FL**		10.50	733.29	0.00	229.40	0.00	6.00	962.70
	115340	Vacuum Culvert Cleaning		07/10/2025	14.00	991.66	0.00	283.60	0.00		1,275.26
	Work Order 115340 Total		**10453 EUSTON AVE, ENGLEWOOD, FL, 34224**		14.00	991.66	0.00	283.60	0.00	6.00	1,275.26
	123689	Vacuum Culvert Cleaning		09/05/2025	12.00	857.04	0.00	275.28	0.00		1,132.32
	Work Order 123689 Total		**9382 KLAMATH FALLS AVE, ENGLEWOOD, FL, 34224**		12.00	857.04	0.00	275.28	0.00	9.00	1,132.32
	124939	Vacuum Culvert Cleaning		09/10/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 124939 Total		**3579 S ACCESS RD, FL, 34224**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
		Vacuum Culvert Cleaning Total			703.87	49,796.90	0.00	14,765.63	0.00	360.00	64,562.59
		Englewood East (Non-Urban) Street and Drainage Unit Total			3,644.22	260,450.27	45,672.95	38,734.34	65,693.04		410,551.21

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		3,644.22	260,450.27	45,672.95	38,734.34	65,693.04		410,551.21