Englewood East Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2025 - Dec. 31, 2025

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$8,962,258	$14,061,694	$6,370,346		
Revenues					
Assessments & Earnings	3,485,622	4,617,292	2,733,609		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	4,560,000	12,580,000	-		
Total Revenue	$8,045,622	$17,197,292	$2,733,609		
Expenditures					
Contract Services	87,233	65,989	35,240	3,060	27,689
Pipe Lining	120,050	150,000	-	-	150,000
ROW Maintenance	103,212	100,202	21,594	108,336	(29,728)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	48,816	50,281	9,638	44,998	(4,355)
Public Works Services	975,113	1,077,922	-	-	1,077,922
Internal Charges	11,616	20,541	-	-	20,541
Purchased Services	45,599	115,559	53,671	-	61,888
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	62,066	835,936	50,437	-	785,499
Project Costs					
Eng. East Sidewalks (Pennell-Roberta)	43	-	-	-	-
Eng. East Bridge Maint. Plan	961,816	1,344,281	-	-	1,344,281
Gulf Cove/Eng. East Bridge Mant. Plan	2,086	-	-	-	-
Eng. East Paving Program FY25	8,219,884	10,004,269	283,362	-	9,720,907
Eng. East Paving Program FY26	-	11,985,000	-	-	-
Total Expenditures	$10,637,535	$25,749,980	$453,942	$156,394	$13,154,644
Reserves (Ending Fund Balance)	$6,370,346	$5,509,006	$8,650,012		
Reserve %	*37.5%*	*17.6%*	*95.0%*		

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

Date Prepared: 1/7/2026

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
	131138	ADA Mat		10/20/2025	1.00	70.50	0.00	5.19	0.00		75.69
	131138	ADA Mat		10/29/2025	0.00	0.00	57.06	0.00	0.00		57.06
	131138	ADA Mat		11/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
	131138	ADA Mat		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 131138 Total		**9438 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		2.50	190.19	57.06	9.60	0.00	0.00	256.85
		ADA Mat Total			2.50	190.19	57.06	9.60	0.00	0.00	256.85
	115739	Asphalt Maintenance		10/28/2025	4.00	285.68	0.00	29.62	0.00		315.30
	115739	Asphalt Maintenance		10/29/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 115739 Total		**12479 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		4.00	285.68	27.60	29.62	0.00	0.30	342.90
	127463	Asphalt Maintenance		10/28/2025	4.00	285.68	0.00	29.62	0.00		315.30
	127463	Asphalt Maintenance		10/29/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 127463 Total		**3460 N Access Rd**		4.00	285.68	27.60	29.62	0.00	0.30	342.90
	131683	Asphalt Maintenance		10/22/2025	6.00	401.16	9.20	44.43	0.00		454.79
	Work Order 131683 Total		**10431 DEERWOOD AVE, ENGLEWOOD, FL, 34224**		6.00	401.16	9.20	44.43	0.00	0.10	454.79
		Asphalt Maintenance Total			14.00	972.52	64.40	103.67	0.00	0.70	1,140.59
	121455	Beacon Installation/Relocation		10/01/2025	2.67	255.36	0.00	19.59	0.00		274.95
	Work Order 121455 Total		**Spinnaker Blvd**		2.67	255.36	0.00	19.59	0.00	3.00	274.95

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
		Beacon Installation/Relocation Total			2.67	255.36	0.00	19.59	0.00	3.00	274.95
	133184	Brush Cut - Investigation		10/31/2025	6.00	408.44	0.00	0.00	0.00		408.44
	Work Order 133184 Total		**JENNINGS BLVD & WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		6.00	408.44	0.00	0.00	0.00	0.00	408.44
		Brush Cut - Investigation Total			6.00	408.44	0.00	0.00	0.00	0.00	408.44
	129395	Brush Cutting		10/08/2025	13.00	916.43	0.00	28.50	0.00		944.93
	Work Order 129395 Total		**9469 FRUITLAND AVE, Charlotte, FL, 34224**		13.00	916.43	0.00	28.50	0.00	12.00	944.93
	133744	Brush Cutting		11/04/2025	8.00	568.02	0.00	97.98	0.00		666.00
	Work Order 133744 Total		**7319 VAN LAKE DR, ENGLEWOOD, FL, 34224**		8.00	568.02	0.00	97.98	0.00	150.00	666.00
	133851	Brush Cutting		11/04/2025	8.00	568.02	0.00	97.98	0.00		666.00
	Work Order 133851 Total		**11042 DEERWOOD AVE, ENGLEWOOD, FL, 34224**		8.00	568.02	0.00	97.98	0.00	150.00	666.00
	134820	Brush Cutting		11/17/2025	6.00	408.44	0.00	0.00	0.00		408.44
	134820	Brush Cutting		12/04/2025	3.00	204.22	0.00	48.99	0.00		253.21
	Work Order 134820 Total		**9862 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		9.00	612.66	0.00	48.99	0.00	100.00	661.65
	135184	Brush Cutting		11/11/2025	4.50	344.33	0.00	14.43	0.00		358.76

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
	Work Order 135184 Total		**11058 GREENWAY AVE, ENGLEWOOD, FL, 34224**		4.50	344.33	0.00	14.43	0.00	0.50	358.76
	137935	Brush Cutting		12/03/2025	11.00	772.24	0.00	98.28	0.00		870.52
	137935	Brush Cutting		12/04/2025	6.00	408.44	0.00	97.98	0.00		506.42
	Work Order 137935 Total		**7258 Bargello St**		17.00	1,180.68	0.00	196.26	0.00	300.00	1,376.94
	140196	Brush Cutting		12/12/2025	30.00	1,985.00	0.00	233.80	0.00		2,218.80
	140196	Brush Cutting		12/16/2025	16.00	1,069.76	0.00	160.72	0.00		1,230.48
	140196	Brush Cutting		12/17/2025	19.00	1,268.26	0.00	186.58	0.00		1,454.84
	140196	Brush Cutting		12/18/2025	20.00	1,337.20	0.00	200.90	0.00		1,538.10
	140196	Brush Cutting		12/19/2025	3.50	258.65	0.00	55.33	0.00		313.99
	140196	Brush Cutting		12/23/2025	1.00	0.00	0.00	0.00	31.42		31.42
	Work Order 140196 Total		**9438 HEARTWELLVILLE AVE, ENGLEWOOD, FL, 34224**		89.50	5,918.87	0.00	837.33	31.42	42.00	6,787.63
		Brush Cutting Total			149.00	10,109.01	0.00	1,321.47	31.42	754.50	11,461.91
	128592	Camera/Video		10/03/2025	1.00	79.79	0.00	0.00	0.00		79.79
	128592	Camera/Video		10/29/2025	4.00	295.60	0.00	136.44	0.00		432.04
	Work Order 128592 Total		**6931 MINEOLA RD, ENGLEWOOD, FL, 34224**		5.00	375.39	0.00	136.44	0.00	1.00	511.83
	130502	Camera/Video		10/29/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 130502 Total				3.00	221.70	0.00	102.33	0.00	1.00	324.03

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
		Camera/Video Total			8.00	597.09	0.00	238.77	0.00	2.00	835.86
	123228	Concrete - Armoring		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 123228 Total		**7009 LEGION ST, PORT CHARLOTTE, FL, 33981**		0.25	19.95	0.00	0.00	0.00	4.20	19.95
	129751	Concrete - Armoring		10/10/2025	33.00	2,251.55	837.81	260.56	0.00		3,349.92
	129751	Concrete - Armoring		10/28/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 129751 Total		**GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981**		33.50	2,291.45	837.81	262.64	0.00	3.21	3,391.90
	130394	Concrete - Armoring		10/15/2025	27.00	1,903.53	1,435.50	312.08	0.00		3,651.11
	130394	Concrete - Armoring		10/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 130394 Total		**13224 MARATHON BLVD, Charlotte, FL, 33981**		28.00	1,983.32	1,435.50	316.24	0.00	5.50	3,735.06
	131212	Concrete - Armoring		10/24/2025	20.00	1,322.16	887.40	79.78	0.00		2,289.34
	131212	Concrete - Armoring		10/28/2025	0.50	39.90	0.00	2.08	0.00		41.98
	131212	Concrete - Armoring		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131212 Total		**CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		21.00	1,401.95	887.40	84.07	0.00	3.40	2,373.42
	131215	Concrete - Armoring		10/28/2025	19.50	1,321.16	783.00	76.89	0.00		2,181.05
	131215	Concrete - Armoring		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131215 Total		**CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981**		20.00	1,361.05	783.00	79.10	0.00	3.90	2,223.15

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
	131218	Concrete - Armoring		11/05/2025	19.50	1,371.97	1,738.26	315.26	0.00		3,425.49
	131218	Concrete - Armoring		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131218	Concrete - Armoring		11/25/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131218 Total		**PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981**		20.50	1,451.76	1,738.26	319.67	0.00	6.66	3,509.69
	131221	Concrete - Armoring		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131221	Concrete - Armoring		10/30/2025	22.00	1,533.18	783.00	160.27	0.00		2,476.45
	131221	Concrete - Armoring		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131221 Total		**TREADWAY RD & HARLAND RD, PORT CHARLOTTE, FL, 33981**		23.50	1,652.87	783.00	166.64	0.00	2.40	2,602.50
	131224	Concrete - Armoring		11/03/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131224	Concrete - Armoring		11/05/2025	16.50	1,162.67	1,472.04	250.71	0.00		2,885.42
	131224	Concrete - Armoring		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131224	Concrete - Armoring		11/25/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131224 Total		**PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981**		18.00	1,282.36	1,472.04	257.32	0.00	5.55	3,011.72
	131225	Concrete - Armoring		11/07/2025	26.00	1,860.89	522.00	62.96	0.00		2,445.84
	131225	Concrete - Armoring		11/10/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131225	Concrete - Armoring		11/25/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131225 Total		**MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		27.00	1,940.68	522.00	67.37	0.00	2.00	2,530.04

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
	131226	Concrete - Armoring		11/07/2025	37.00	2,538.08	1,305.00	471.13	0.00		4,314.21
	131226	Concrete - Armoring		11/26/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 131226 Total		**MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		38.00	2,617.87	1,305.00	475.54	0.00	6.61	4,398.41
	131228	Concrete - Armoring		11/19/2025	22.00	1,550.68	1,044.00	366.62	0.00		2,961.30
	131228	Concrete - Armoring		11/20/2025	2.00	159.58	0.00	8.82	0.00		168.40
	131228	Concrete - Armoring		11/25/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131228 Total		**WYCLIFF DR & ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		24.50	1,750.16	1,044.00	377.65	0.00	4.50	3,171.80
	131230	Concrete - Armoring		11/21/2025	24.00	1,648.40	829.98	205.24	0.00		2,683.62
	131230	Concrete - Armoring		12/01/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131230	Concrete - Armoring		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 131230 Total		**7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		25.50	1,768.09	829.98	211.86	0.00	3.17	2,809.92
	131369	Concrete - Armoring		10/03/2025	0.00	0.00	1,268.46	0.00	0.00		1,268.46
	131369	Concrete - Armoring		10/29/2025	2.00	159.58	0.00	8.32	0.00		167.90
	131369	Concrete - Armoring		10/30/2025	32.00	2,239.78	0.00	212.42	0.00		2,452.20
	131369	Concrete - Armoring		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131369 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		34.50	2,439.26	1,268.46	222.95	0.00	4.80	3,930.66
	135386	Concrete - Armoring		11/14/2025	25.00	1,773.97	1,566.00	13.23	0.00		3,353.20
	135386	Concrete - Armoring		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20

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
	135386	Concrete - Armoring		11/25/2025	1.00	79.79	0.00	4.41	0.00		84.20
	135386	Concrete - Armoring		11/26/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 135386 Total		**7074 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		28.00	2,013.34	1,566.00	26.46	0.00	5.00	3,605.80
	139252	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139252	Concrete - Armoring		12/19/2025	24.00	1,642.69	0.00	171.54	0.00		1,814.23
	Work Order 139252 Total		**7578 ST REGIS CIR, FL, 33981**		24.50	1,682.59	0.00	173.75	0.00	3.60	1,856.33
	139270	Concrete - Armoring		12/19/2025	18.50	1,248.54	689.04	4.41	0.00		1,941.99
	Work Order 139270 Total		**7411 WYCLIFF DR, PORT CHARLOTTE, FL, 33981**		18.50	1,248.54	689.04	4.41	0.00	2.64	1,941.99
	139287	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139287	Concrete - Armoring		12/19/2025	16.50	1,118.98	522.00	43.94	0.00		1,684.92
	Work Order 139287 Total		**7391 MANVILLE TER, PORT CHARLOTTE, FL, 33981**		17.00	1,158.88	522.00	46.14	0.00	2.00	1,727.02
	139297	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139297 Total		**7458 MANVILLE TER, PORT CHARLOTTE, FL, 33981**		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139302	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139302 Total		**7385 MONDAY TER, PORT CHARLOTTE, FL, 33981**		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139310	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10

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
	Work Order 139310 Total		**13171 ROUDING CIR, FL, 33981**		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139341	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139341 Total		**7347 RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		0.50	39.90	0.00	2.21	0.00	2.95	42.10
	139348	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139348 Total		**13184 REVELL LN, PORT CHARLOTTE, FL, 33981**		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139358	Concrete - Armoring		12/08/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 139358 Total		**7513 PINEDALE DR, FL, 33981**		0.50	39.89	0.00	2.21	0.00	0.00	42.10
	139368	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139368 Total		**7490 RIVERTON CIR, FL, 33981**		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139491	Concrete - Armoring		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	139491	Concrete - Armoring		12/11/2025	19.00	1,339.51	522.00	209.65	0.00		2,071.16
	Work Order 139491 Total		**13176 SPARTA CT, Charlotte, FL, 33981**		20.00	1,419.30	522.00	214.06	0.00	2.09	2,155.36
		Concrete - Armoring Total			425.75	29,762.64	16,205.49	3,321.27	0.00	74.18	49,289.42
	108310	Concrete (Mitered Ends)		10/03/2025	30.00	2,000.60	0.00	150.10	0.00		2,150.70
	108310	Concrete (Mitered Ends)		10/07/2025	0.00	0.00	27.33	0.00	0.00		27.33
	108310	Concrete (Mitered Ends)		10/23/2025	0.50	39.90	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 108310 Total		**412106205013, 12316 WILLMINGTON BLVD, PORT CHARLOTTE, FL**		30.50	2,040.50	27.33	152.18	0.00	2.00	2,220.01
		Concrete (Mitered Ends) Total			30.50	2,040.50	27.33	152.18	0.00	2.00	2,220.01
	130242	Concrete (Sidewalk) Repair/Replace		10/20/2025	1.00	70.50	0.00	5.19	0.00		75.69
	130242	Concrete (Sidewalk) Repair/Replace		10/28/2025	31.00	2,080.39	0.00	154.26	0.00		2,234.65
	130242	Concrete (Sidewalk) Repair/Replace		10/29/2025	15.50	1,040.20	28.53	77.13	0.00		1,145.86
	130242	Concrete (Sidewalk) Repair/Replace		10/30/2025	30.00	2,000.60	675.00	150.10	0.00		2,825.70
	130242	Concrete (Sidewalk) Repair/Replace		10/31/2025	7.00	485.63	0.00	49.19	0.00		534.82
	130242	Concrete (Sidewalk) Repair/Replace		11/03/2025	1.00	79.79	62.16	4.41	0.00		146.36
	130242	Concrete (Sidewalk) Repair/Replace		11/06/2025	1.00	79.79	0.00	4.41	0.00		84.20
	130242	Concrete (Sidewalk) Repair/Replace		11/10/2025	4.00	282.00	0.00	63.24	0.00		345.24
	130242	Concrete (Sidewalk) Repair/Replace		11/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 130242 Total		**9438 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		91.00	6,158.79	765.69	507.93	0.00	24.30	7,432.42
	131832	Concrete (Sidewalk) Repair/Replace		10/29/2025	14.50	969.70	0.00	71.94	0.00		1,041.64
	131832	Concrete (Sidewalk) Repair/Replace		11/03/2025	0.00	0.00	28.53	0.00	0.00		28.53
	131832	Concrete (Sidewalk) Repair/Replace		11/04/2025	22.50	1,509.03	1,250.00	187.83	0.00		2,946.86
	131832	Concrete (Sidewalk) Repair/Replace		11/05/2025	9.00	600.18	0.00	62.61	0.00		662.79
	131832	Concrete (Sidewalk) Repair/Replace		11/06/2025	0.00	0.00	42.03	0.00	0.00		42.03
	131832	Concrete (Sidewalk) Repair/Replace		11/10/2025	3.50	246.75	0.00	0.00	0.00		246.75
	131832	Concrete (Sidewalk) Repair/Replace		11/25/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131832 Total		**9503 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		50.00	3,365.55	1,320.56	324.59	0.00	325.00	5,010.70

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	134046	Concrete (Sidewalk) Repair/Replace		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 134046 Total		**9550 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.41	0.00	0.00	84.20
	140855	Concrete (Sidewalk) Repair/Replace		12/17/2025	6.00	400.12	0.00	0.00	0.00		400.12
	140855	Concrete (Sidewalk) Repair/Replace		12/30/2025	19.00	1,282.30	0.00	241.60	0.00		1,523.90
	140855	Concrete (Sidewalk) Repair/Replace		12/31/2025	18.00	1,166.04	0.00	58.95	0.00		1,224.99
	Work Order 140855 Total		**9981 GULFSTREAM BLVD, Charlotte, FL, 34224**		43.00	2,848.46	0.00	300.55	0.00	375.00	3,149.01
		Concrete (Sidewalk) Repair/Replace Total			185.00	12,452.59	2,086.25	1,137.47	0.00	724.30	15,676.33
	74086	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/24/2025	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		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
			Contract Inspection Total		8.50	734.49	0.00	21.18	0.00		755.62
	74086	Contracted - Landscaping		11/21/2025	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
	74086	Contracted - Landscaping		12/04/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	74086	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	Work Order 74086 Total		**West County Landscape Maintenance**		9.75	842.50	0.00	21.18	4,068.00	0.00	4,931.64
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			9.75	842.50	0.00	21.18	4,068.00	0.00	4,931.64
	94235	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	990.00		990.00
	Work Order 94235 Total		**9406 and 9422 Gulfstream Blvd**		0.00	0.00	0.00	0.00	990.00	55.00	990.00
#23-603 Concrete Flatwork											
	94434	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,425.00		7,425.00
	Work Order 94434 Total		**12650 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		0.00	0.00	0.00	0.00	7,425.00	45.00	7,425.00
#23-603 Concrete Flatwork											
	101495	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 101495 Total		**9049 BEAVERHEAD AVE, ENGLEWOOD, FL**		0.00	0.00	0.00	0.00	8,400.00	400.00	8,400.00
#23-603 Concrete Flatwork											
	105592	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	13,923.00		13,923.0 0
	Work Order 105592 Total		**9390 GULFSTREAM BLVD, ENGLEWOOD, FL**		0.00	0.00	0.00	0.00	13,923.00	727.00	13,923.00
	110216	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,900.00		5,900.00
	Work Order 110216 Total		**12264 HELIOS AVE, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	5,900.00	295.00	5,900.00
#23-603 Concrete Flatwork											

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
	121104	Contracted Work		10/22/2025	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	121104	Contracted Work		10/21/2025	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
	121104	Contracted Work		10/21/2025	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 121104 Total		**12121 Van Loon Ave**		1.25	101.39	0.00	4.16	5,200.00	260.00	5,305.55
#23-603 Concrete Flatwork											
	121429	Contracted Work		11/18/2025	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	121429	Contracted Work		11/14/2025	1.00	79.79	0.00	4.41	0.00		84.20
			Contract Inspection Total		1.00	79.79	0.00	4.41	0.00		84.20
	121429	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121429	Contracted Work		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 121429 Total		**12113 Van Loon Ave**		1.75	144.60	0.00	4.41	5,200.00	260.00	5,349.01
#23-603 Concrete Flatwork											
	124396	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124396	Contracted Work		12/02/2025	1.00	79.79	0.00	4.41	0.00		84.20
	124396	Contracted Work		12/03/2025	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**		1.50	123.00	0.00	4.41	0.00	0.00	127.40
#23-603 Concrete Flatwork											
	129146	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	4,758.00		4,758.00
	129146	Contracted Work		11/03/2025	0.00	0.00	0.00	0.00	12,078.00		12,078.0 0

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
	129146	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	4,758.00		4,758.00
	129146	Contracted Work		10/22/2025	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 129146 Total		**West County Safety Mowing**		0.25	21.60	0.00	0.00	21,594.00	0.00	21,615.60
#25-440 West County - Safety Mowing											
	131441	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131441	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 131441 Total		**Gulfstream Blvd at Mineola**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	131444	Contracted Work		12/10/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131444	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131444	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131444	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131444	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 131444 Total		**9228 ST CATHERINE AVE, HERMANTOWN, MN**		2.00	166.20	0.00	4.41	0.00	0.00	170.60
#23-603 Concrete Flatwork											
	131650	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131650	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131650	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131650	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40

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
	131650	Contracted Work		11/03/2025	0.13	10.80	0.00	0.00	0.00		10.80
	131650	Contracted Work		12/10/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 131650 Total		**7117 CROWN DR, ENGLEWOOD, FL, 34224**		2.13	177.00	0.00	4.41	0.00	0.00	181.40
#23-603 Concrete Flatwork											
	131652	Contracted Work		12/10/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131652	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131652	Contracted Work		11/06/2025	0.50	43.21	0.00	0.00	0.00		43.21
	131652	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131652	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 131652 Total		**7397 BASS ST, FL, 34224**		2.25	187.80	0.00	4.41	0.00	0.00	192.21
#23-603 Concrete Flatwork											
	132477	Contracted Work		10/27/2025	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 132477 Total		**6145 SEAPORT ST, FL, 33981**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	139606	Contracted Work		12/09/2025	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 139606 Total		**11101 OCEANSPRAY BLVD**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#25-439 Stormwater Collection System Rehab											
	139608	Contracted Work		12/09/2025	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 139608 Total		**7385 REGINA DR, ENGLEWOOD, FL, 34224**		0.25	21.60	0.00	0.00	0.00	0.00	21.60

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#25-439 Stormwater Collection System Rehab											
		Contracted Work Total			12.63	1,051.21	0.00	26.21	68,632.00	2,042.00	69,709.38
	135182	Contracted Work - Inspection		11/12/2025	4.00	302.96	0.00	17.64	0.00		320.60
	Work Order 135182 Total		**WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		4.00	302.96	0.00	17.64	0.00	4.00	320.60
#22-530 Safety Mowing - West County											
	135426	Contracted Work - Inspection		11/12/2025	6.00	454.44	0.00	26.46	0.00		480.90
	Work Order 135426 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		6.00	454.44	0.00	26.46	0.00	6.00	480.90
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			10.00	757.40	0.00	44.10	0.00	10.00	801.50
	131587	Data Collection		10/16/2025	10.00	739.00	0.00	23.75	0.00		762.75
	Work Order 131587 Total				10.00	739.00	0.00	23.75	0.00	18.00	762.75
	132113	Data Collection		10/24/2025	10.00	739.00	0.00	23.75	0.00		762.75
	Work Order 132113 Total				10.00	739.00	0.00	23.75	0.00	0.00	762.75
		Data Collection Total			20.00	1,478.00	0.00	47.50	0.00	18.00	1,525.50
	25186	Drainage Maintenance - Swale Grading		11/18/2025	21.00	1,453.34	0.00	272.79	0.00		1,726.13
	25186	Drainage Maintenance - Swale Grading		11/19/2025	39.50	2,820.05	0.00	533.82	0.00		3,353.87
	25186	Drainage Maintenance - Swale Grading		11/21/2025	34.50	2,408.75	0.00	460.84	0.00		2,869.60
	25186	Drainage Maintenance - Swale Grading		11/24/2025	41.50	2,960.14	0.00	620.19	0.00		3,580.33
	25186	Drainage Maintenance - Swale Grading		11/25/2025	47.00	3,277.88	0.00	477.57	0.00		3,755.45

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25186	Drainage Maintenance - Swale Grading		12/01/2025	42.00	2,940.78	0.00	556.62	0.00		3,497.40
	25186	Drainage Maintenance - Swale Grading		12/04/2025	7.50	517.05	0.00	118.57	0.00		635.63
	Work Order 25186 Total		**6126 AVILA ST, ENGLEWOOD, 34224**		233.00	16,377.99	0.00	3,040.41	0.00	12,520.00	19,418.41
	28597	Drainage Maintenance - Swale Grading		12/30/2025	7.00	489.94	0.00	0.00	0.00		489.94
	Work Order 28597 Total		**9214 BENSONHURST LN, ENGLEWOOD, FL, 34224**		7.00	489.94	0.00	0.00	0.00	0.00	489.94
	49596	Drainage Maintenance - Swale Grading		12/04/2025	1.00	79.79	0.00	4.41	0.00		84.20
	49596	Drainage Maintenance - Swale Grading		12/15/2025	0.50	39.90	0.00	2.21	0.00		42.10
	49596	Drainage Maintenance - Swale Grading		12/17/2025	10.00	716.33	0.00	60.50	0.00		776.83
	49596	Drainage Maintenance - Swale Grading		12/18/2025	42.50	3,014.68	0.00	558.83	0.00		3,573.50
	49596	Drainage Maintenance - Swale Grading		12/19/2025	41.50	2,945.40	0.00	551.01	0.00		3,496.41
	49596	Drainage Maintenance - Swale Grading		12/22/2025	30.00	2,125.80	0.00	389.70	0.00		2,515.50
	Work Order 49596 Total		**412010355018, 7451 CLEARWATER ST, ENGLEWOOD, FL**		125.50	8,921.89	0.00	1,566.65	0.00	5,150.00	10,488.54
	69315	Drainage Maintenance - Swale Grading		12/02/2025	39.00	2,753.08	0.00	509.19	0.00		3,262.27
	69315	Drainage Maintenance - Swale Grading		12/03/2025	43.00	3,054.57	0.00	561.03	0.00		3,615.60
	69315	Drainage Maintenance - Swale Grading		12/04/2025	42.00	2,974.78	0.00	556.62	0.00		3,531.40
	69315	Drainage Maintenance - Swale Grading		12/05/2025	19.00	1,325.51	0.00	238.23	0.00		1,563.74
	Work Order 69315 Total		**412003128008, 9147 PROSPECT AVE, ENGLEWOOD, FL**		143.00	10,107.94	0.00	1,865.07	0.00	8,050.00	11,973.01
	103284	Drainage Maintenance - Swale Grading		11/10/2025	4.50	338.44	0.00	11.54	0.00		349.98
	103284	Drainage Maintenance - Swale Grading		11/24/2025	2.00	159.58	0.00	8.82	0.00		168.40

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	103284	Drainage Maintenance - Swale Grading		11/25/2025	1.00	79.79	0.00	4.41	0.00		84.20
	103284	Drainage Maintenance - Swale Grading		12/05/2025	13.00	910.27	0.00	44.88	0.00		955.15
	103284	Drainage Maintenance - Swale Grading		12/08/2025	5.00	344.70	0.00	48.15	0.00		392.85
	103284	Drainage Maintenance - Swale Grading		12/09/2025	40.50	2,855.09	0.00	550.00	0.00		3,405.10
	103284	Drainage Maintenance - Swale Grading		12/11/2025	34.00	2,426.52	0.00	1,067.10	0.00		3,493.62
	103284	Drainage Maintenance - Swale Grading		12/12/2025	30.00	2,125.80	0.00	389.70	0.00		2,515.50
	103284	Drainage Maintenance - Swale Grading		12/15/2025	51.00	3,567.68	0.00	540.81	0.00		4,108.49
	103284	Drainage Maintenance - Swale Grading		12/16/2025	37.00	2,655.85	0.00	396.31	0.00		3,052.17
	103284	Drainage Maintenance - Swale Grading		12/17/2025	24.50	1,720.82	0.00	311.02	0.00		2,031.85
	103284	Drainage Maintenance - Swale Grading		12/19/2025	3.00	212.58	0.00	0.00	0.00		212.58
	Work Order 103284 Total		**12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		245.50	17,397.13	0.00	3,372.75	0.00	13,550.00	20,769.89
	132864	Drainage Maintenance - Swale Grading		10/29/2025	2.00	159.58	0.00	8.32	0.00		167.90
	132864	Drainage Maintenance - Swale Grading		11/05/2025	27.50	1,913.10	0.00	372.82	0.00		2,285.92
	132864	Drainage Maintenance - Swale Grading		11/06/2025	0.00	0.00	291.16	0.00	0.00		291.16
	132864	Drainage Maintenance - Swale Grading		11/14/2025	4.00	275.76	0.00	0.00	0.00		275.76
	132864	Drainage Maintenance - Swale Grading		11/15/2025	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 132864 Total		**7160 BROOKHAVEN TER, ENGLEWOOD, FL, 34224**		33.50	2,348.44	771.16	381.14	0.00	4,000.00	3,500.74
		Drainage Maintenance - Swale Grading Total			787.50	55,643.33	771.16	10,226.02	0.00	43,270.00	66,640.53
	127939	GIS Update		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 127939 Total		**12270 HELICON AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128465	GIS Update		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128465 Total		**TREADWAY RD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128588	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128588 Total		**412003382003, 6931 MINEOLA RD, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128603	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128603 Total		**412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128622	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128622 Total		**13337 ROUDING CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128627	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128627 Total		**7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128636	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128636 Total		**7227 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	128724	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128724 Total		**7404 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128728	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128728 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129273	GIS Update		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 129273 Total		**11264 PENDLETON AVE, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	129294	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129294 Total		**PINEDALE DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129456	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129456 Total		**7624 ST REGIS CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129462	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129462 Total		**7219 RIVERTON CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129495	GIS Update		10/08/2025	0.75	55.42	0.00	0.00	0.00		55.43
	Work Order 129495 Total				0.75	55.42	0.00	0.00	0.00	9.00	55.43
	129873	GIS Update		10/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129873 Total		**7404 PINEDALE DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130174	GIS Update		10/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130174 Total		**12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	3.00	36.95

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	130259	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130259 Total		**13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130261	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130261 Total		**13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131139	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131139 Total		**9438 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	131315	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131315 Total		**12297 BUFFING RD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	131606	GIS Update		10/20/2025	2.00	147.80	0.00	0.00	0.00		147.80
	131606	GIS Update		10/21/2025	9.00	665.10	0.00	0.00	0.00		665.10
	131606	GIS Update		10/22/2025	8.00	591.20	0.00	0.00	0.00		591.20
	131606	GIS Update		10/23/2025	8.00	591.20	0.00	0.00	0.00		591.20
	131606	GIS Update		10/27/2025	10.00	739.00	0.00	0.00	0.00		739.00
	131606	GIS Update		10/28/2025	7.00	517.30	0.00	0.00	0.00		517.30
	131606	GIS Update		10/29/2025	10.00	739.00	0.00	0.00	0.00		739.00
	131606	GIS Update		10/30/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 131606 Total				57.00	4,212.30	0.00	0.00	0.00	0.00	4,212.30

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	131656	GIS Update		10/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131656 Total		**Freeberg Circle**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133006	GIS Update		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133006 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133143	GIS Update		10/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133143 Total		**13329 ROUDING CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133555	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133555 Total		**13329 ROUDING CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133907	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133907 Total		**11837 OCEANSPRAY BLVD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134221	GIS Update		11/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134221 Total		**MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134378	GIS Update		11/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134378 Total		**7060 PINEDALE DR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136036	GIS Update		11/18/2025	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 136036 Total		**SUNNYBROOK BLVD & N ACCESS RD, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136163	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136163 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136164	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136164 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136297	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136297 Total		**7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136376	GIS Update		11/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136376 Total		**13224 Marathon Blvd**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136741	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136741 Total		**7336 SAN PEDRO CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136776	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136776 Total		**7336 SAN PEDRO CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136903	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136903 Total		**7043 TREADWAY RD, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	136905	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136905 Total		**7043 TREADWAY RD, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136915	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136915 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136945	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136945 Total		**PINEDALE DR & RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137521	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137521 Total		**10404 EUSTON AVE, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137557	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137557 Total		**412002130005, 10229 EUSTON AVE, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138067	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138067 Total		**7213 TREADWAY RD, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138924	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138924 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139011	GIS Update		12/09/2025	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 139011 Total		**7578 ST REGIS CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139515	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 139515 Total		**7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139625	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 139625 Total		**Pinedale Dr and Monday Terrace**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140092	GIS Update		12/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140092 Total		**7578 ST REGIS CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140677	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140677 Total		**7632 ST REGIS CIR, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140886	GIS Update		12/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140886 Total		**6173 MAGEE ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	141037	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141037 Total		**7391 MANVILLE TER, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			70.25	5,191.47	0.00	0.00	0.00	68.00	5,191.71
	121204	Investigation		10/13/2025	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 121204 Total		**11410 STARFLOWER AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	121289	Investigation		10/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 121289 Total		**6134 AVILA ST, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	121969	Investigation		10/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121969 Total		**6124 SEAPORT ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124124	Investigation		10/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124124 Total		**7036 MINEOLA RD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124427	Investigation		10/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 124427 Total		**9941 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	124662	Investigation		10/28/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124662 Total		**9422 Gulfstream Blvd**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	124765	Investigation		10/29/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 124765 Total		**412010257018, 7193 DATELAND ST, ENGLEWOOD, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	124788	Investigation		10/28/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 124788 Total		**11248 ALCOTT AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	0.00	0.00	1.00	113.61

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	125023	Investigation		11/03/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125023 Total		**10315 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126000	Investigation		11/05/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 126000 Total		**6463 DULZURA ST, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	126182	Investigation		11/19/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 126182 Total		**6304 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126563	Investigation		11/20/2025	2.43	184.37	0.00	10.73	0.00		195.11
	Work Order 126563 Total		**412003281020, 6213 BLACKBERRY ST, ENGLEWOOD, FL**		2.43	184.37	0.00	10.73	0.00	1.00	195.11
	126846	Investigation		12/03/2025	0.36	27.54	0.00	1.60	0.00		29.15
	Work Order 126846 Total		**7035 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		0.36	27.54	0.00	1.60	0.00	1.00	29.15
	127573	Investigation		12/03/2025	1.43	107.93	0.00	6.28	0.00		114.22
	Work Order 127573 Total		**9050 AVALON AVE, ENGLEWOOD, FL, 34224**		1.43	107.93	0.00	6.28	0.00	1.00	114.22
	128068	Investigation		10/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128068 Total		**9228 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128832	Investigation		12/05/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 128832 Total		**9058 APPLE VALLEY AVE, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	130168	Investigation		10/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130168 Total		**9438 Gulfstream Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	130169	Investigation		10/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 130169 Total		**9153 HOLT TER, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	131306	Investigation		10/17/2025	3.00	204.22	0.00	4.75	0.00		208.97
	Work Order 131306 Total		**9153 HOLT TER, ENGLEWOOD, FL, 34224**		3.00	204.22	0.00	4.75	0.00	1.00	208.97
	131740	Investigation		10/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 131740 Total		**9503 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132446	Investigation		12/17/2025	1.89	143.51	0.00	8.36	0.00		151.86
	Work Order 132446 Total		**6165 MAGEE ST, ENGLEWOOD, FL, 34224**		1.89	143.51	0.00	8.36	0.00	1.00	151.86
	133924	Investigation		11/04/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 133924 Total		**9550 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	134687	Investigation		11/07/2025	2.00	138.68	0.00	5.77	0.00		144.45

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 134687 Total		**10250 BARKER AVE, ENGLEWOOD, FL, 34224**		2.00	138.68	0.00	5.77	0.00	1.00	144.45
	136860	Investigation		12/19/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 136860 Total		**10249 BARKER AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	137414	Investigation		12/22/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 137414 Total		**7205 GASPARILLA RD, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	140933	Investigation		12/22/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 140933 Total		**11992 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	141424	Investigation		12/22/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 141424 Total		**SEA MIST DR & S ACCESS RD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
		Investigation Total			43.12	3,229.93	0.00	168.00	0.00	27.00	3,397.94
	107084	Large Pipe Install (Pipes 31" And Up)		10/09/2025	4.00	288.97	0.00	5.19	0.00		294.16
	107084	Large Pipe Install (Pipes 31" And Up)		10/13/2025	34.00	2,502.16	15,951.59	229.14	0.00		18,682.89
	107084	Large Pipe Install (Pipes 31" And Up)		10/14/2025	65.00	4,517.35	101.21	1,663.20	0.00		6,281.76
	107084	Large Pipe Install (Pipes 31" And Up)		10/16/2025	0.00	0.00	1,358.41	0.00	0.00		1,358.41
	107084	Large Pipe Install (Pipes 31" And Up)		10/28/2025	10.00	689.40	0.00	127.70	0.00		817.10
	107084	Large Pipe Install (Pipes 31" And Up)		10/30/2025	8.00	556.95	0.00	95.78	0.00		652.72
	107084	Large Pipe Install (Pipes 31" And Up)		11/01/2025	0.00	0.00	544.00	0.00	0.00		544.00

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
	107084	Large Pipe Install (Pipes 31" And Up)		11/03/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 107084 Total		**13224 MARATHON BLVD, Charlotte, FL, 33981**		123.00	8,692.71	17,955.21	2,152.63	0.00	80.00	28,800.54
	111681	Large Pipe Install (Pipes 31" And Up)		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 111681 Total		**11845 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	4.16	0.00	32.00	83.95
	129329	Large Pipe Install (Pipes 31" And Up)		11/14/2025	9.00	682.77	0.00	148.05	0.00		830.82
	129329	Large Pipe Install (Pipes 31" And Up)		11/18/2025	21.00	1,466.59	15,951.59	236.46	0.00		17,654.64
	129329	Large Pipe Install (Pipes 31" And Up)		11/19/2025	0.00	0.00	433.36	0.00	0.00		433.36
	129329	Large Pipe Install (Pipes 31" And Up)		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 129329 Total		**7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		30.50	2,189.26	16,384.96	386.72	0.00	80.00	18,960.92
	129341	Large Pipe Install (Pipes 31" And Up)		10/30/2025	10.50	725.79	6,380.64	80.30	0.00		7,186.73
	129341	Large Pipe Install (Pipes 31" And Up)		10/31/2025	26.00	1,833.15	0.00	1,042.18	0.00		2,875.33
	129341	Large Pipe Install (Pipes 31" And Up)		11/03/2025	1.00	79.79	285.44	4.41	0.00		369.64
	Work Order 129341 Total		**13329 ROUDING CIR, FL, 33981**		37.50	2,638.73	6,666.07	1,126.89	0.00	32.00	10,431.70
	130839	Large Pipe Install (Pipes 31" And Up)		10/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	130839	Large Pipe Install (Pipes 31" And Up)		10/28/2025	50.50	3,502.90	12,761.28	1,238.12	0.00		17,502.29
	130839	Large Pipe Install (Pipes 31" And Up)		10/29/2025	0.00	0.00	917.64	0.00	0.00		917.64
	130839	Large Pipe Install (Pipes 31" And Up)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	130839	Large Pipe Install (Pipes 31" And Up)		11/07/2025	10.00	739.00	0.00	158.10	0.00		897.10

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
	130839	Large Pipe Install (Pipes 31" And Up)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	130839	Large Pipe Install (Pipes 31" And Up)		11/20/2025	5.00	344.70	0.00	79.05	0.00		423.75
	Work Order 130839 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		67.50	4,746.18	14,190.92	1,483.59	0.00	64.00	20,420.68
	132844	Large Pipe Install (Pipes 31" And Up)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	132844	Large Pipe Install (Pipes 31" And Up)		11/06/2025	6.00	425.16	0.00	0.00	0.00		425.16
	Work Order 132844 Total		**7385 REGINA DR, ENGLEWOOD, FL, 34224**		7.00	504.95	0.00	4.16	0.00	0.00	509.11
	132849	Large Pipe Install (Pipes 31" And Up)		11/06/2025	6.00	425.16	0.00	13.10	0.00		438.26
	Work Order 132849 Total		**11101 OCEANSPRAY BLVD**		6.00	425.16	0.00	13.10	0.00	0.00	438.26
	134025	Large Pipe Install (Pipes 31" And Up)		11/04/2025	14.00	1,009.90	0.00	297.06	0.00		1,306.96
	134025	Large Pipe Install (Pipes 31" And Up)		11/05/2025	42.00	2,933.18	12,761.28	729.42	0.00		16,423.88
	134025	Large Pipe Install (Pipes 31" And Up)		11/06/2025	0.00	0.00	407.12	0.00	0.00		407.12
	134025	Large Pipe Install (Pipes 31" And Up)		11/07/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 134025 Total		**7060 PINEDALE DR, FL, 33981**		57.00	4,022.87	13,168.40	1,030.89	0.00	64.00	18,222.16
	136371	Large Pipe Install (Pipes 31" And Up)		11/19/2025	44.00	3,043.16	0.00	720.60	0.00		3,763.76
	136371	Large Pipe Install (Pipes 31" And Up)		11/20/2025	15.00	1,038.10	11,532.25	343.85	0.00		12,914.20
	136371	Large Pipe Install (Pipes 31" And Up)		12/05/2025	0.00	0.00	1,372.00	0.00	0.00		1,372.00
	Work Order 136371 Total		**7304 SAN PEDRO CIR, FL, 33981**		59.00	4,081.26	12,904.25	1,064.45	0.00	56.00	18,049.96

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	136787	Large Pipe Install (Pipes 31" And Up)		11/21/2025	18.00	1,220.76	0.00	432.36	0.00		1,653.12
	136787	Large Pipe Install (Pipes 31" And Up)		11/24/2025	1.00	79.79	6,695.76	4.41	0.00		6,779.96
	Work Order 136787 Total		**PINEDALE DR & RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		19.00	1,300.55	6,695.76	436.77	0.00	32.00	8,433.08
	136880	Large Pipe Install (Pipes 31" And Up)		11/21/2025	1.00	79.79	0.00	4.41	0.00		84.20
	136880	Large Pipe Install (Pipes 31" And Up)		11/25/2025	7.00	495.03	0.00	148.53	0.00		643.56
	136880	Large Pipe Install (Pipes 31" And Up)		11/26/2025	0.00	0.00	6,380.64	0.00	0.00		6,380.64
	136880	Large Pipe Install (Pipes 31" And Up)		12/01/2025	32.00	2,326.98	318.87	696.52	0.00		3,342.37
	136880	Large Pipe Install (Pipes 31" And Up)		12/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 136880 Total		**7213 TREADWAY RD, FL, 33981**		41.00	2,981.59	6,699.51	853.87	0.00	32.00	10,534.97
	136902	Large Pipe Install (Pipes 31" And Up)		12/04/2025	16.00	1,097.09	6,699.51	364.71	0.00		8,161.31
	136902	Large Pipe Install (Pipes 31" And Up)		12/09/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 136902 Total		**Treadway Rd and Harland Rd**		16.50	1,136.99	6,699.51	366.92	0.00	32.00	8,203.41
	136908	Large Pipe Install (Pipes 31" And Up)		12/04/2025	0.00	0.00	1,595.16	0.00	0.00		1,595.16
	136908	Large Pipe Install (Pipes 31" And Up)		12/05/2025	16.00	1,142.69	0.00	364.71	0.00		1,507.40
	136908	Large Pipe Install (Pipes 31" And Up)		12/08/2025	0.00	0.00	4,936.01	0.00	0.00		4,936.01
	136908	Large Pipe Install (Pipes 31" And Up)		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 136908 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		17.00	1,222.48	6,531.17	369.12	0.00	32.00	8,122.77
		Large Pipe Install (Pipes 31" And Up) Total			482.00	34,022.50	107,895.75	9,293.26	0.00	536.00	151,211.51

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
	133014	Major Outfall Maintenance		10/29/2025	2.00	159.58	0.00	8.32	0.00		167.90
	133014	Major Outfall Maintenance		11/07/2025	17.50	1,244.42	0.00	262.65	0.00		1,507.07
	133014	Major Outfall Maintenance		12/09/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 133014 Total		**Pinedale Dr and Monday Terrace**		20.00	1,443.90	0.00	273.18	0.00	334.00	1,717.07
	133997	Major Outfall Maintenance		11/18/2025	21.00	1,466.59	0.00	348.26	0.00		1,814.85
	133997	Major Outfall Maintenance		11/19/2025	1.00	79.79	0.00	4.41	0.00		84.20
	133997	Major Outfall Maintenance		12/05/2025	3.00	206.82	1,764.00	47.43	0.00		2,018.25
	Work Order 133997 Total		**7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		25.00	1,753.20	1,764.00	400.10	0.00	184.00	3,917.30
	134760	Major Outfall Maintenance		12/09/2025	15.00	1,062.90	0.00	215.20	0.00		1,278.10
	Work Order 134760 Total		**Pinedale Dr and Monday Terrace**		15.00	1,062.90	0.00	215.20	0.00	217.00	1,278.10
	136774	Major Outfall Maintenance		11/21/2025	13.00	893.63	0.00	279.49	0.00		1,173.12
	Work Order 136774 Total		**7336 San Pedro**		13.00	893.63	0.00	279.49	0.00	183.00	1,173.12
	136884	Major Outfall Maintenance		11/21/2025	1.00	79.79	0.00	4.41	0.00		84.20
	136884	Major Outfall Maintenance		12/03/2025	16.00	1,142.69	0.00	348.26	0.00		1,490.95
	Work Order 136884 Total		**7213 TREADWAY RD, FL, 33981**		17.00	1,222.48	0.00	352.67	0.00	140.00	1,575.15
	136900	Major Outfall Maintenance		11/21/2025	1.00	79.79	0.00	4.41	0.00		84.20
	136900	Major Outfall Maintenance		11/25/2025	24.00	1,660.96	0.00	550.16	0.00		2,211.12
	Work Order 136900 Total		**PINEDALE DR & RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		25.00	1,740.75	0.00	554.57	0.00	3,450.00	2,295.32

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	136904	Major Outfall Maintenance		12/04/2025	30.00	2,066.25	0.00	377.11	0.00		2,443.36
	136904	Major Outfall Maintenance		12/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 136904 Total		**Harland Rd and Treadway Rd**		31.00	2,146.04	0.00	381.52	0.00	1,800.00	2,527.56
	136911	Major Outfall Maintenance		12/05/2025	17.00	1,222.48	0.00	352.67	0.00		1,575.15
	Work Order 136911 Total		**7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		17.00	1,222.48	0.00	352.67	0.00	1,800.00	1,575.15
	139005	Major Outfall Maintenance		12/17/2025	21.00	1,476.54	0.00	198.75	0.00		1,675.29
	139005	Major Outfall Maintenance		12/18/2025	3.00	239.37	0.00	13.23	0.00		252.60
	Work Order 139005 Total		**7632 ST REGIS CIR, FL, 33981**		24.00	1,715.91	0.00	211.98	0.00	160.00	1,927.89
	139009	Major Outfall Maintenance		12/12/2025	9.00	637.74	0.00	119.25	0.00		756.99
	139009	Major Outfall Maintenance		12/15/2025	2.00	159.58	0.00	8.82	0.00		168.40
	Work Order 139009 Total		**7578 St Regis Cir**		11.00	797.32	0.00	128.07	0.00	160.00	925.39
	139517	Major Outfall Maintenance		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139517 Total		**7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.41	0.00	0.00	84.20
	139547	Major Outfall Maintenance		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139547 Total		**412107328003, 12238 HELICON AVE, PLACIDA, FL**		1.00	79.79	0.00	4.41	0.00	0.00	84.20

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
		Major Outfall Maintenance Total			200.00	14,158.19	1,764.00	3,158.27	0.00	8,428.00	19,080.45
	120835	Major Outfall Maintenance - Menzi		10/01/2025	0.96	71.56	0.00	55.49	0.00		127.04
	120835	Major Outfall Maintenance - Menzi		10/02/2025	1.00	74.88	0.00	55.66	0.00		130.54
	Work Order 120835 Total		**6164 ALLIED CT, PORT CHARLOTTE, FL, 33981**		1.96	146.44	0.00	111.15	0.00	65,650.00	257.59
	136135	Major Outfall Maintenance - Menzi		11/17/2025	2.25	166.09	0.00	112.74	0.00		278.83
	136135	Major Outfall Maintenance - Menzi		11/18/2025	1.67	123.17	0.00	111.63	0.00		234.80
	136135	Major Outfall Maintenance - Menzi		11/19/2025	1.92	143.11	0.00	112.74	0.00		255.85
	136135	Major Outfall Maintenance - Menzi		11/20/2025	2.00	149.76	0.00	113.10	0.00		262.87
	136135	Major Outfall Maintenance - Menzi		11/21/2025	1.83	136.47	0.00	34.22	0.00		170.68
	136135	Major Outfall Maintenance - Menzi		11/24/2025	2.50	185.01	0.00	120.26	0.00		305.28
	136135	Major Outfall Maintenance - Menzi		11/25/2025	1.67	123.17	0.00	111.63	0.00		234.80
	136135	Major Outfall Maintenance - Menzi		11/26/2025	1.83	136.47	0.00	111.63	0.00		248.10
	136135	Major Outfall Maintenance - Menzi		12/01/2025	1.00	74.88	0.00	55.82	0.00		130.70
	Work Order 136135 Total		**2850 BOURBON ST, ENGLEWOOD, FL, 34224**		16.67	1,238.13	0.00	883.77	0.00	32,400.00	2,121.90
		Major Outfall Maintenance - Menzi Total			18.62	1,384.57	0.00	994.92	0.00	98,050.00	2,379.49
	128142	MSBU Administrative Work		11/12/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		12/10/2025	0.19	14.21	0.00	0.00	0.00		14.21
	128142	MSBU Administrative Work		11/26/2025	0.15	11.37	0.00	0.00	0.00		11.37

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
			MSBU Minutes Total		0.15	11.37	0.00	0.00	0.00		11.37
	128142	MSBU Administrative Work		10/03/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		10/07/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		10/14/2025	0.06	4.26	0.00	0.00	0.00		4.26
	128142	MSBU Administrative Work		10/15/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		10/16/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128142	MSBU Administrative Work		10/17/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		10/21/2025	0.15	11.37	0.00	0.00	0.00		11.37
	128142	MSBU Administrative Work		10/22/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		11/07/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128142	MSBU Administrative Work		11/19/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		11/26/2025	0.12	8.53	0.00	0.00	0.00		8.53
			Administrative Time Total		0.90	66.79	0.00	0.00	0.00		66.79
	128142	MSBU Administrative Work		11/19/2025	0.38	28.42	0.00	0.00	0.00		28.42
			MSBU Meeting Total		0.38	28.42	0.00	0.00	0.00		28.42
	Work Order 128142 Total				1.67	123.64	0.00	0.00	0.00	0.00	123.64
	128143	MSBU Administrative Work		11/04/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/03/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/14/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/16/2025	0.83	61.58	0.00	0.00	0.00		61.58
	128143	MSBU Administrative Work		10/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/28/2025	0.33	24.63	0.00	0.00	0.00		24.63

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
	128143	MSBU Administrative Work		10/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/30/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/31/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128143	MSBU Administrative Work		11/25/2025	0.83	61.58	0.00	0.00	0.00		61.58
			Administrative Time Total		3.83	283.28	0.00	0.00	0.00		283.28
	128143	MSBU Administrative Work		10/29/2025	1.67	123.17	0.00	0.00	0.00		123.17
			MSBU Meeting Total		1.67	123.17	0.00	0.00	0.00		123.17
	Work Order 128143 Total				5.67	418.77	0.00	0.00	0.00	0.00	418.77
	128183	MSBU Administrative Work		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/09/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		10/10/2025	0.38	27.71	0.00	0.00	0.00		27.71
	128183	MSBU Administrative Work		10/14/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		10/28/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128183	MSBU Administrative Work		11/04/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		11/12/2025	0.13	9.24	0.00	0.00	0.00		9.24
			Administrative Time Total		1.81	133.94	0.00	0.00	0.00		133.95
	128183	MSBU Administrative Work		10/08/2025	1.25	92.38	0.00	0.00	0.00		92.38
			MSBU Meeting Total		1.25	92.38	0.00	0.00	0.00		92.38
	128183	MSBU Administrative Work		10/08/2025	0.75	55.43	0.00	0.00	0.00		55.43
			MSBU Minutes Total		0.75	55.43	0.00	0.00	0.00		55.43

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 128183 Total				3.81	281.74	0.00	0.00	0.00	0.00	281.75
		MSBU Administrative Work Total			11.15	824.15	0.00	0.00	0.00	0.00	824.15
	70600	Project Management		11/05/2025	2.00	172.82	0.00	8.82	0.00		181.64
	70600	Project Management		11/06/2025	2.00	172.82	0.00	8.82	0.00		181.64
	70600	Project Management		11/14/2025	2.50	216.02	0.00	11.02	0.00		227.05
	70600	Project Management		11/18/2025	2.00	172.82	0.00	8.82	0.00		181.64
	70600	Project Management		11/20/2025	2.00	172.82	0.00	8.82	0.00		181.64
	70600	Project Management		11/21/2025	2.00	172.82	0.00	8.82	0.00		181.64
	70600	Project Management		11/25/2025	2.00	172.82	0.00	8.82	0.00		181.64
			Site Visits Total		14.50	1,252.93	0.00	63.94	0.00		1,316.87
	70600	Project Management		10/01/2025	11.25	852.07	0.00	361.92	0.00		1,214.00
	70600	Project Management		10/02/2025	11.00	833.14	0.00	230.88	0.00		1,064.02
	70600	Project Management		10/03/2025	10.25	776.33	0.00	42.64	0.00		818.98
	70600	Project Management		10/10/2025	2.00	151.48	0.00	8.32	0.00		159.80
	70600	Project Management		10/13/2025	3.00	227.22	0.00	12.48	0.00		239.70
	70600	Project Management		10/20/2025	3.00	227.22	0.00	12.48	0.00		239.70
	70600	Project Management		10/28/2025	5.00	378.70	0.00	20.80	0.00		399.50
	70600	Project Management		10/30/2025	5.50	416.57	0.00	22.88	0.00		439.45
	70600	Project Management		10/31/2025	10.00	757.40	0.00	41.60	0.00		799.00
	70600	Project Management		11/03/2025	11.00	833.14	0.00	48.51	0.00		881.65
	70600	Project Management		11/14/2025	8.00	605.92	0.00	0.00	0.00		605.92
	70600	Project Management		11/15/2025	0.00	0.00	0.00	35.28	0.00		35.28

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
	70600	Project Management		11/18/2025	3.00	227.22	0.00	13.23	0.00		240.45
	Work Order 70600 Total		**Englewood East Paving Program**		97.48	7,539.34	0.00	914.94	0.00	0.00	8,454.31
cmr2212 Englewood East Paving											
		Project Management Total			97.48	7,539.34	0.00	914.94	0.00	0.00	8,454.31
	129195	ROW - Clearing / Haul Debris		10/15/2025	3.50	176.25	0.00	38.20	9.42		223.87
	Work Order 129195 Total		**6309 BIGGS ST, ENGLEWOOD, FL, 34224**		3.50	176.25	0.00	38.20	9.42	0.24	223.87
	130653	ROW - Clearing / Haul Debris		10/16/2025	2.00	141.00	0.00	30.56	0.00		171.56
	130653	ROW - Clearing / Haul Debris		10/17/2025	3.00	141.00	0.00	30.56	10.60		182.16
	130653	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	130653	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	Work Order 130653 Total		**WEXFORD CT, PORT CHARLOTTE, FL, 33981**		8.50	458.25	0.00	99.32	17.34	0.44	574.91
	131011	ROW - Clearing / Haul Debris		10/17/2025	4.00	284.01	0.00	27.35	0.00		311.36
	131011	ROW - Clearing / Haul Debris		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 131011 Total		**10506 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		4.25	303.96	0.00	27.35	0.00	0.20	331.31
	132036	ROW - Clearing / Haul Debris		10/27/2025	3.50	176.25	0.00	38.20	18.86		233.31
	Work Order 132036 Total		**RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		3.50	176.25	0.00	38.20	18.86	0.48	233.31
	133225	ROW - Clearing / Haul Debris		10/31/2025	3.00	141.00	0.00	38.20	6.74		185.94

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 133225 Total		**GROUSE AVE & KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		3.00	141.00	0.00	38.20	6.74	0.17	185.94
	133985	ROW - Clearing / Haul Debris		11/12/2025	3.00	220.79	0.00	34.97	0.00		255.76
	133985	ROW - Clearing / Haul Debris		11/14/2025	1.50	35.25	0.00	7.64	9.15		52.04
	Work Order 133985 Total		**SEA MIST DR, PORT CHARLOTTE, FL, 33981**		4.50	256.04	0.00	42.61	9.15	0.27	307.80
	134442	ROW - Clearing / Haul Debris		11/12/2025	3.00	220.79	0.00	34.97	0.00		255.76
	134442	ROW - Clearing / Haul Debris		11/14/2025	2.00	70.50	0.00	15.28	4.55		90.33
	Work Order 134442 Total		**LANDRUM CIR, PORT CHARLOTTE, FL, 33981**		5.00	291.29	0.00	50.25	4.55	0.11	346.09
	135186	ROW - Clearing / Haul Debris		11/12/2025	3.50	256.04	0.00	42.61	0.00		298.65
	135186	ROW - Clearing / Haul Debris		11/14/2025	2.00	70.50	0.00	15.28	9.11		94.89
	Work Order 135186 Total		**11058 GREENWAY AVE, ENGLEWOOD, FL, 34224**		5.50	326.54	0.00	57.89	9.11	0.23	393.54
	136192	ROW - Clearing / Haul Debris		11/25/2025	1.50	105.75	0.00	22.92	0.00		128.67
	136192	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 136192 Total		**7072 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		2.00	141.00	0.00	30.56	13.08	0.33	184.64
	136448	ROW - Clearing / Haul Debris		12/19/2025	2.00	141.00	0.00	30.56	25.40		196.96
	136448	ROW - Clearing / Haul Debris		12/30/2025	5.00	348.60	0.00	38.20	0.00		386.80
	Work Order 136448 Total		**7165 GASPARILLA RD, PORT CHARLOTTE, FL, 33981**		7.00	489.60	0.00	68.76	25.40	0.64	583.76

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
	138197	ROW - Clearing / Haul Debris		12/02/2025	4.50	317.26	0.00	13.75	0.00		331.00
	Work Order 138197 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		4.50	317.26	0.00	13.75	0.00	0.01	331.00
	140646	ROW - Clearing / Haul Debris		12/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140646	ROW - Clearing / Haul Debris		12/16/2025	0.50	35.25	0.00	7.64	7.29		50.18
	Work Order 140646 Total		**13462 MARATHON BLVD, PORT CHARLOTTE, CHARL, FL, 33981**		2.50	176.25	0.00	38.20	7.29	0.18	221.74
	140649	ROW - Clearing / Haul Debris		12/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140649	ROW - Clearing / Haul Debris		12/16/2025	0.50	35.25	0.00	7.64	7.29		50.18
	140649	ROW - Clearing / Haul Debris		12/17/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140649	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	Work Order 140649 Total		**7107 EMBRY ST, Charlotte, FL, 33981**		5.00	352.50	0.00	76.40	22.53	0.57	451.43
	140651	ROW - Clearing / Haul Debris		12/16/2025	2.00	141.00	0.00	30.56	7.29		178.85
	Work Order 140651 Total		**12151 ALAMO AVE, Charlotte, FL, 33981**		2.00	141.00	0.00	30.56	7.29	0.18	178.85
	141683	ROW - Clearing / Haul Debris		12/30/2025	5.00	348.60	0.00	38.20	0.00		386.80
	Work Order 141683 Total		**TRUMPET CIR & SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		5.00	348.60	0.00	38.20	0.00	0.00	386.80
		ROW - Clearing / Haul Debris Total			65.75	4,095.78	0.00	688.44	150.76	4.05	4,934.99
	123018	ROW - Vegetation / Boom Mowing		11/20/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 123018 Total		**GRAFTON AVE, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.21	0.00	3,500.00	42.10

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
	125555	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 125555 Total		**BOWIE LN, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.08	0.00	14,500.00	41.98
	125792	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 125792 Total		**BELGRADE TER, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.08	0.00	15,000.00	41.98
	125991	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 125991 Total		**6309 BIGGS ST, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.08	0.00	15,000.00	41.98
	126356	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 126356 Total		**COLLIER ST, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.08	0.00	10,000.00	41.98
	126886	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 126886 Total		**PENNELL ST, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.08	0.00	14,500.00	41.98
	127113	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 127113 Total		**PENNELL ST, ENGLEWOOD, FL, 34224**		0.50	39.89	0.00	2.08	0.00	15,000.00	41.98
	128179	ROW - Vegetation / Boom Mowing		10/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	128179	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 128179 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		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
	128467	ROW - Vegetation / Boom Mowing		10/02/2025	10.00	689.40	0.00	240.50	0.00		929.90
	128467	ROW - Vegetation / Boom Mowing		11/12/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 128467 Total		**COLLIER ST, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	240.50	0.00	15,000.00	969.80
	128717	ROW - Vegetation / Boom Mowing		10/03/2025	20.00	1,428.40	0.00	240.50	0.00		1,668.90
	128717	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 128717 Total		**COLLIER ST, ENGLEWOOD, FL, 34224**		20.50	1,468.30	0.00	242.58	0.00	15,000.00	1,710.88
	130401	ROW - Vegetation / Boom Mowing		10/14/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	130401	ROW - Vegetation / Boom Mowing		10/17/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 130401 Total		**CERVANTES ST, ENGLEWOOD, FL, 34224**		11.50	809.09	0.00	246.74	0.00	14,500.00	1,055.83
	130582	ROW - Vegetation / Boom Mowing		10/15/2025	9.89	682.14	0.00	190.97	0.00		873.11
	130582	ROW - Vegetation / Boom Mowing		10/20/2025	0.25	19.74	0.00	0.00	0.00		19.74
	Work Order 130582 Total		**CARNEGIE AVE, ENGLEWOOD, FL, 34224**		10.14	701.88	0.00	190.97	0.00	15,000.00	892.85
	130824	ROW - Vegetation / Boom Mowing		10/16/2025	3.00	206.82	0.00	72.15	0.00		278.97
	130824	ROW - Vegetation / Boom Mowing		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 130824 Total		**CERVANTES ST, ENGLEWOOD, FL, 34224**		3.25	226.77	0.00	72.15	0.00	4,000.00	298.92
	131009	ROW - Vegetation / Boom Mowing		10/17/2025	5.00	344.70	0.00	120.25	0.00		464.95
	131009	ROW - Vegetation / Boom Mowing		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95

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 131009 Total		**CARNEGIE AVE, ENGLEWOOD, FL, 34224**		5.25	364.65	0.00	120.25	0.00	11,000.00	484.90
	131541	ROW - Vegetation / Boom Mowing		10/21/2025	4.00	275.76	0.00	96.20	0.00		371.96
	Work Order 131541 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		4.00	275.76	0.00	96.20	0.00	6,500.00	371.96
	132524	ROW - Vegetation / Boom Mowing		10/27/2025	6.00	413.64	0.00	144.30	0.00		557.94
	132524	ROW - Vegetation / Boom Mowing		10/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 132524 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		7.00	493.43	0.00	148.46	0.00	3,500.00	641.89
	133352	ROW - Vegetation / Boom Mowing		10/30/2025	10.00	689.40	0.00	240.50	0.00		929.90
	133352	ROW - Vegetation / Boom Mowing		11/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 133352 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	244.91	0.00	15,000.00	1,014.10
	135384	ROW - Vegetation / Boom Mowing		11/12/2025	10.50	729.29	0.00	59.90	0.00		789.20
	135384	ROW - Vegetation / Boom Mowing		11/13/2025	0.50	39.89	0.00	2.20	0.00		42.10
	Work Order 135384 Total		**CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	62.11	0.00	15,000.00	831.30
	136034	ROW - Vegetation / Boom Mowing		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	136034	ROW - Vegetation / Boom Mowing		11/18/2025	9.00	622.86	0.00	17.31	0.00		640.17
	136034	ROW - Vegetation / Boom Mowing		11/20/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 136034 Total		**SUNNYBROOK BLVD & N ACCESS RD, ENGLEWOOD, FL, 34224**		10.50	742.54	0.00	23.93	0.00	2,500.00	766.47

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	137317	ROW - Vegetation / Boom Mowing		11/24/2025	10.50	729.29	0.00	59.90	0.00		789.20
	137317	ROW - Vegetation / Boom Mowing		11/25/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 137317 Total		**CROWN DR, ENGLEWOOD, FL, 34224**		11.50	809.08	0.00	64.31	0.00	15,000.00	873.40
	138304	ROW - Vegetation / Boom Mowing		12/02/2025	7.00	482.58	0.00	40.39	0.00		522.97
	138304	ROW - Vegetation / Boom Mowing		12/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 138304 Total		**BRANDYWINE DR, ENGLEWOOD, FL, 34224**		8.00	562.37	0.00	44.80	0.00	6,000.00	607.17
	138547	ROW - Vegetation / Boom Mowing		12/03/2025	11.00	769.19	0.00	255.11	0.00		1,024.30
	138547	ROW - Vegetation / Boom Mowing		12/09/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 138547 Total		**POPLIN AVE, ENGLEWOOD, FL, 34224**		11.50	809.08	0.00	257.31	0.00	14,500.00	1,066.40
	138821	ROW - Vegetation / Boom Mowing		12/04/2025	10.00	689.40	0.00	250.70	0.00		940.10
	138821	ROW - Vegetation / Boom Mowing		12/09/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 138821 Total		**SEA MIST DR, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	252.90	0.00	15,000.00	982.20
	139424	ROW - Vegetation / Boom Mowing		12/08/2025	10.00	689.40	0.00	57.70	0.00		747.10
	139424	ROW - Vegetation / Boom Mowing		12/09/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139424 Total		**FANCY ST, ENGLEWOOD, FL, 34224**		10.50	729.30	0.00	59.91	0.00	14,300.00	789.20
	139685	ROW - Vegetation / Boom Mowing		12/09/2025	8.00	551.52	0.00	154.40	0.00		705.92
	139685	ROW - Vegetation / Boom Mowing		12/10/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 139685 Total		**FANCY ST, ENGLEWOOD, FL, 34224**		8.50	591.41	0.00	156.60	0.00	15,000.00	748.02

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
	140110	ROW - Vegetation / Boom Mowing		12/11/2025	5.00	344.70	0.00	28.85	0.00		373.55
	140110	ROW - Vegetation / Boom Mowing		12/15/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 140110 Total		**CARNEGIE AVE, ENGLEWOOD, FL, 34224**		6.00	424.49	0.00	33.26	0.00	12,000.00	457.75
	140573	ROW - Vegetation / Boom Mowing		12/15/2025	7.00	482.58	0.00	175.49	0.00		658.07
	140573	ROW - Vegetation / Boom Mowing		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 140573 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		8.00	562.37	0.00	179.90	0.00	10,500.00	742.27
	142580	ROW - Vegetation / Boom Mowing		12/30/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 142580 Total		**CROWN DR, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	250.70	0.00	15,000.00	940.10
	142724	ROW - Vegetation / Boom Mowing		12/31/2025	10.00	689.40	0.00	57.70	0.00		747.10
	Work Order 142724 Total		**CERVANTES ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	57.70	0.00	15,000.00	747.10
		ROW - Vegetation / Boom Mowing Total			213.14	14,954.85	0.00	3,303.46	0.00	351,300.00	18,258.37
	129921	ROW Watering		11/10/2025	1.50	108.84	0.00	18.02	0.00		126.85
	129921	ROW Watering		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 129921 Total		**GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981**		2.00	148.73	0.00	20.22	0.00	120.00	168.95
	131543	ROW Watering		11/10/2025	2.00	137.88	0.00	31.62	0.00		169.50
	131543	ROW Watering		11/12/2025	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 131543 Total		**13224 MARATHON BLVD, Charlotte, FL, 33981**		2.50	177.77	0.00	31.62	0.00	13.00	209.40
	132196	ROW Watering		11/19/2025	2.00	137.88	0.00	0.00	0.00		137.88
	Work Order 132196 Total		**CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		2.00	137.88	0.00	0.00	0.00	1,200.00	137.88
	132796	ROW Watering		11/19/2025	1.00	68.94	0.00	31.62	0.00		100.56
	Work Order 132796 Total		**CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981**		1.00	68.94	0.00	31.62	0.00	150.00	100.56
	136565	ROW Watering		11/19/2025	2.00	137.88	0.00	0.00	0.00		137.88
	136565	ROW Watering		11/24/2025	2.00	159.58	0.00	8.82	0.00		168.40
	136565	ROW Watering		11/25/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 136565 Total		**7117 CROWN DR, ENGLEWOOD, FL, 34224**		6.00	435.34	0.00	40.44	0.00	15.00	475.78
	136569	ROW Watering		11/19/2025	2.00	137.88	0.00	0.00	0.00		137.88
	136569	ROW Watering		11/25/2025	3.00	206.82	0.00	0.00	0.00		206.82
	Work Order 136569 Total		**PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981**		5.00	344.70	0.00	0.00	0.00	25.00	344.70
	136584	ROW Watering		11/19/2025	1.00	68.94	0.00	15.81	0.00		84.75
	Work Order 136584 Total		**CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981**		1.00	68.94	0.00	15.81	0.00	1,000.00	84.75
	136591	ROW Watering		11/19/2025	2.00	137.88	0.00	31.62	0.00		169.50
	136591	ROW Watering		11/20/2025	1.00	79.79	0.00	4.41	0.00		84.20

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 136591 Total		**7160 BROOKHAVEN TER, ENGLEWOOD, FL, 34224**		3.00	217.67	0.00	36.03	0.00	1,200.00	253.70
	139034	ROW Watering		12/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 139034 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		2.00	137.88	0.00	31.62	0.00	1,500.00	169.50
	139036	ROW Watering		12/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	139036	ROW Watering		12/18/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139036 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		3.00	217.67	0.00	36.03	0.00	1,200.00	253.70
	139037	ROW Watering		12/05/2025	2.00	137.88	0.00	15.81	0.00		153.69
	139037	ROW Watering		12/18/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139037 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		3.00	217.67	0.00	20.22	0.00	1,500.00	237.89
	139038	ROW Watering		12/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	139038	ROW Watering		12/18/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139038 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		3.00	217.67	0.00	36.03	0.00	2,000.00	253.70
	140798	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	Work Order 140798 Total		**WYCLIFF DR & ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		1.00	68.94	0.00	0.00	0.00	1,200.00	68.94
	140803	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	Work Order 140803 Total		**7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		1.00	68.94	0.00	0.00	0.00	1,400.00	68.94

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	140804	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	140804	ROW Watering		12/19/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 140804 Total		**PINEDALE DR & RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		1.50	108.84	0.00	2.21	0.00	2,500.00	111.04
	140806	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	140806	ROW Watering		12/17/2025	1.50	103.41	0.00	23.72	0.00		127.13
	140806	ROW Watering		12/18/2025	1.50	103.41	0.00	0.00	0.00		103.41
	140806	ROW Watering		12/19/2025	0.50	39.90	0.00	2.21	0.00		42.10
	140806	ROW Watering		12/22/2025	1.50	103.41	0.00	23.72	0.00		127.13
	140806	ROW Watering		12/23/2025	1.50	103.41	0.00	23.72	0.00		127.13
	Work Order 140806 Total		**7397 BASS ST, FL, 34224**		7.50	522.48	0.00	73.35	0.00	3,000.00	595.84
	140810	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	140810	ROW Watering		12/17/2025	1.50	103.41	0.00	23.72	0.00		127.13
	140810	ROW Watering		12/18/2025	1.50	103.41	0.00	23.72	0.00		127.13
	140810	ROW Watering		12/19/2025	1.50	103.41	0.00	23.72	0.00		127.13
	140810	ROW Watering		12/22/2025	1.50	103.41	0.00	0.00	0.00		103.41
	140810	ROW Watering		12/23/2025	1.50	103.41	0.00	23.72	0.00		127.13
	Work Order 140810 Total		**ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		8.50	585.99	0.00	94.86	0.00	3,000.00	680.87
	140812	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	Work Order 140812 Total		**7336 San Pedro**		1.00	68.94	0.00	0.00	0.00	2,000.00	68.94

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	140813	ROW Watering		12/16/2025	1.00	68.94	0.00	0.00	0.00		68.94
	140813	ROW Watering		12/17/2025	2.00	137.88	0.00	31.62	0.00		169.50
	140813	ROW Watering		12/18/2025	2.00	137.88	0.00	31.62	0.00		169.50
	140813	ROW Watering		12/19/2025	2.00	137.88	0.00	31.62	0.00		169.50
	140813	ROW Watering		12/22/2025	2.00	137.88	0.00	31.62	0.00		169.50
	140813	ROW Watering		12/23/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 140813 Total		**Harland Rd and Treadway Rd**		11.00	758.34	0.00	158.10	0.00	4,000.00	916.44
	141067	ROW Watering		12/18/2025	0.50	39.89	0.00	2.20	0.00		42.10
	Work Order 141067 Total		**12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		0.50	39.89	0.00	2.20	0.00	0.00	42.10
	141093	ROW Watering		12/17/2025	2.00	137.88	0.00	31.62	0.00		169.50
	141093	ROW Watering		12/18/2025	3.00	217.67	0.00	36.03	0.00		253.70
	141093	ROW Watering		12/19/2025	2.00	137.88	0.00	31.62	0.00		169.50
	141093	ROW Watering		12/22/2025	2.00	137.88	0.00	31.62	0.00		169.50
	141093	ROW Watering		12/23/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 141093 Total		**7213 TREADWAY RD, FL, 33981**		11.00	769.19	0.00	162.51	0.00	4,000.00	931.70
		ROW Watering Total			76.50	5,382.41	0.00	792.87	0.00	31,023.00	6,175.32
	126415	Sidelot Outfall Maintenance		11/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	126415	Sidelot Outfall Maintenance		12/09/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 126415 Total		**6407 BROOKRIDGE ST, Charlotte, FL, 34224**		1.50	119.69	0.00	2.21	0.00	0.00	121.89

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
	127272	Sidelot Outfall Maintenance		10/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
	127272	Sidelot Outfall Maintenance		10/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127272 Total		**13337 ROUDING CIR, PORT CHARLOTTE, FL, 33981**		2.00	159.58	0.00	8.32	0.00	1,725.00	167.90
	127273	Sidelot Outfall Maintenance		10/03/2025	0.50	39.90	0.00	2.08	0.00		41.98
	127273	Sidelot Outfall Maintenance		10/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127273 Total		**7240 SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		1.50	119.69	0.00	6.24	0.00	1,725.00	125.93
	127275	Sidelot Outfall Maintenance		10/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127275 Total		**7227 FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.16	0.00	2,100.00	83.95
	127278	Sidelot Outfall Maintenance		10/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127278 Total		**7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.16	0.00	1,650.00	83.95
	127279	Sidelot Outfall Maintenance		10/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127279 Total		**412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL**		1.00	79.79	0.00	4.16	0.00	0.00	83.95
	127937	Sidelot Outfall Maintenance		10/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127937 Total		**Helicon Ave and Athens Terrace**		1.00	79.79	0.00	4.16	0.00	2,325.00	83.95
	128174	Sidelot Outfall Maintenance		10/01/2025	9.00	637.74	0.00	116.76	0.00		754.50

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 128174 Total		**Helicon Ave and Athens Terrace**		9.00	637.74	0.00	116.76	0.00	2,100.00	754.50
	128184	Sidelot Outfall Maintenance		10/01/2025	9.00	637.74	0.00	116.76	0.00		754.50
	128184	Sidelot Outfall Maintenance		10/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 128184 Total		**7624 St. Regis Circle**		10.00	717.53	0.00	120.92	0.00	2,100.00	838.45
	128188	Sidelot Outfall Maintenance		10/01/2025	12.00	850.32	0.00	155.68	0.00		1,006.00
	128188	Sidelot Outfall Maintenance		10/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 128188 Total		**7219 RIVERTON CIR**		13.00	930.11	0.00	159.84	0.00	3,825.00	1,089.95
	128461	Sidelot Outfall Maintenance		10/02/2025	17.00	1,215.64	0.00	163.39	0.00		1,379.03
	128461	Sidelot Outfall Maintenance		11/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 128461 Total		**7213 TREADWAY RD**		17.50	1,255.54	0.00	163.39	0.00	2,100.00	1,418.93
	128722	Sidelot Outfall Maintenance		10/03/2025	16.00	1,112.48	0.00	155.68	0.00		1,268.16
	Work Order 128722 Total		**7404 PINEDALE DR**		16.00	1,112.48	0.00	155.68	0.00	3,000.00	1,268.16
	128725	Sidelot Outfall Maintenance		10/03/2025	16.00	1,112.48	0.00	155.68	0.00		1,268.16
	128725	Sidelot Outfall Maintenance		10/07/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 128725 Total				16.50	1,152.38	0.00	157.76	0.00	3,000.00	1,310.14
	129302	Sidelot Outfall Maintenance		10/08/2025	15.00	1,045.90	0.00	178.15	0.00		1,224.05
	129302	Sidelot Outfall Maintenance		10/22/2025	0.00	0.00	720.30	0.00	0.00		720.30

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	129302	Sidelot Outfall Maintenance		10/28/2025	2.00	137.88	0.00	19.64	0.00		157.52
	129302	Sidelot Outfall Maintenance		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 129302 Total		**PINEDALE DR**		17.50	1,223.68	720.30	200.00	0.00	3,000.00	2,143.97
	129306	Sidelot Outfall Maintenance		10/10/2025	20.00	1,390.36	0.00	329.32	0.00		1,719.68
	129306	Sidelot Outfall Maintenance		10/22/2025	0.00	0.00	720.30	0.00	0.00		720.30
	129306	Sidelot Outfall Maintenance		11/01/2025	0.00	0.00	64.00	0.00	0.00		64.00
	129306	Sidelot Outfall Maintenance		11/14/2025	0.50	39.90	0.00	2.21	0.00		42.10
	129306	Sidelot Outfall Maintenance		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 129306 Total		**7404 PINEDALE DR**		21.00	1,470.15	784.30	333.73	0.00	3,000.00	2,588.18
	131553	Sidelot Outfall Maintenance		10/22/2025	8.00	554.72	0.00	155.68	0.00		710.40
	131553	Sidelot Outfall Maintenance		10/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131553	Sidelot Outfall Maintenance		11/01/2025	0.00	0.00	1,568.00	0.00	0.00		1,568.00
	Work Order 131553 Total		**Freeberg Circle**		9.00	634.51	1,568.00	159.84	0.00	3,200.00	2,362.35
	131667	Sidelot Outfall Maintenance		10/23/2025	17.50	1,224.85	0.00	193.32	0.00		1,418.17
	131667	Sidelot Outfall Maintenance		11/01/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	131667	Sidelot Outfall Maintenance		11/14/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 131667 Total		**7240 SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		18.50	1,304.64	1,440.00	193.32	0.00	2,250.00	2,937.96
	133141	Sidelot Outfall Maintenance		11/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	133141	Sidelot Outfall Maintenance		11/04/2025	20.00	1,435.06	0.00	421.44	0.00		1,856.50

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	133141	Sidelot Outfall Maintenance		11/15/2025	0.00	0.00	1,641.50	0.00	0.00		1,641.50
	Work Order 133141 Total		**13329 ROUDING CIR, FL, 33981**		21.00	1,514.85	1,641.50	425.85	0.00	115.00	3,582.20
		Sidelot Outfall Maintenance Total			178.00	12,671.71	6,154.10	2,220.49	0.00	37,215.00	21,046.31
	129497	Sign Fabrication		10/08/2025	1.50	108.23	203.80	10.26	0.00		322.28
	Work Order 129497 Total		**7473 BROOKHAVEN TER, Charlotte, FL, 34224**		1.50	108.23	203.80	10.26	0.00	6.00	322.28
	142627	Sign Fabrication		12/30/2025	0.25	18.04	65.54	5.23	0.00		88.80
	Work Order 142627 Total		**GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.04	65.54	5.23	0.00	1.00	88.80
		Sign Fabrication Total			1.75	126.26	269.33	15.49	0.00	7.00	411.08
	129733	Sign Installation		10/09/2025	2.00	129.56	110.91	10.38	0.00		250.85
	Work Order 129733 Total		**9519 PORTILLO AVE, Charlotte, FL, 34224**		2.00	129.56	110.91	10.38	0.00	4.00	250.85
	136161	Sign Installation		11/14/2025	9.00	601.74	169.17	29.48	0.00		800.39
	Work Order 136161 Total				9.00	601.74	169.17	29.48	0.00	6.00	800.39
	140115	Sign Installation		12/11/2025	2.00	129.56	110.85	13.10	0.00		253.51
	Work Order 140115 Total		**9164 PROSPECT AVE, Charlotte, FL, 34224**		2.00	129.56	110.85	13.10	0.00	4.00	253.51

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
		Sign Installation Total			13.00	860.86	390.93	52.96	0.00	14.00	1,304.75
	129709	Sign Maintenance		10/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 129709 Total		**7473 BROOKHAVEN TER, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	5.00	69.97
	135387	Sign Maintenance		11/12/2025	2.00	133.72	80.99	6.55	0.00		221.26
	Work Order 135387 Total		**SUNNYDALE AVE, ENGLEWOOD, FL, 34224**		2.00	133.72	80.99	6.55	0.00	2.00	221.26
		Sign Maintenance Total			3.00	198.50	80.99	11.74	0.00	7.00	291.23
	102967	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 102967 Total		**7080 Mayfield Terrace**		0.25	19.95	0.00	0.00	0.00	16.00	19.95
	106339	Small Pipe Install (Pipes 31" And Under)		10/22/2025	6.00	408.44	0.00	51.28	0.00		459.72
	106339	Small Pipe Install (Pipes 31" And Under)		10/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	106339	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 106339 Total		**12113 Van Loon Ave**		7.00	488.23	96.00	55.44	0.00	28.00	639.67
	106340	Small Pipe Install (Pipes 31" And Under)		10/22/2025	6.00	408.44	0.00	51.28	0.00		459.72
	106340	Small Pipe Install (Pipes 31" And Under)		10/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	106340	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	112.00	0.00	0.00		112.00
	Work Order 106340 Total		**12121 Van Loon Ave**		7.00	488.23	112.00	55.44	0.00	28.00	655.67

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)		10/28/2025	2.00	137.88	0.00	19.64	0.00		157.52
	107254	Small Pipe Install (Pipes 31" And Under)		11/13/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 107254 Total		**7009 LEGION ST, PORT CHARLOTTE, FL, 33981**		2.50	177.78	0.00	19.64	0.00	40.00	197.42
	120622	Small Pipe Install (Pipes 31" And Under)		10/22/2025	0.50	39.90	0.00	0.00	0.00		39.90
	120622	Small Pipe Install (Pipes 31" And Under)		11/19/2025	2.00	135.28	0.00	5.77	0.00		141.05
	120622	Small Pipe Install (Pipes 31" And Under)		11/24/2025	6.00	427.02	0.00	8.82	0.00		435.84
	120622	Small Pipe Install (Pipes 31" And Under)		11/25/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 120622 Total		**7397 BASS ST, FL, 34224**		9.50	681.99	0.00	19.00	0.00	24.00	700.99
	122720	Small Pipe Install (Pipes 31" And Under)		11/14/2025	9.00	600.18	0.00	0.00	0.00		600.18
	122720	Small Pipe Install (Pipes 31" And Under)		12/05/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 122720 Total		**6145 SEAPORT ST, FL, 33981**		9.00	600.18	64.00	0.00	0.00	24.00	664.18
	127338	Small Pipe Install (Pipes 31" And Under)		10/02/2025	2.00	159.58	0.00	8.32	0.00		167.90
	127338	Small Pipe Install (Pipes 31" And Under)		10/06/2025	12.00	853.36	0.00	104.56	0.00		957.92
	127338	Small Pipe Install (Pipes 31" And Under)		10/07/2025	0.00	0.00	2,223.94	0.00	0.00		2,223.94
	127338	Small Pipe Install (Pipes 31" And Under)		10/09/2025	41.00	2,811.39	0.00	388.26	0.00		3,199.65
	127338	Small Pipe Install (Pipes 31" And Under)		10/13/2025	0.00	0.00	251.67	0.00	0.00		251.67
	127338	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	256.00	0.00	0.00		256.00
	127338	Small Pipe Install (Pipes 31" And Under)		11/03/2025	3.00	206.82	0.00	47.43	0.00		254.25
	127338	Small Pipe Install (Pipes 31" And Under)		11/05/2025	2.00	137.88	0.00	31.62	0.00		169.50

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 127338 Total		**GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981**		60.00	4,169.03	2,731.61	580.19	0.00	40.00	7,480.83
	128089	Small Pipe Install (Pipes 31" And Under)		10/06/2025	12.00	853.36	0.00	104.56	0.00		957.92
	128089	Small Pipe Install (Pipes 31" And Under)		10/07/2025	0.00	0.00	3,482.14	0.00	0.00		3,482.14
	128089	Small Pipe Install (Pipes 31" And Under)		10/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	128089	Small Pipe Install (Pipes 31" And Under)		10/16/2025	43.50	2,944.19	0.00	275.46	0.00		3,219.65
	128089	Small Pipe Install (Pipes 31" And Under)		10/17/2025	13.00	896.67	0.00	106.72	0.00		1,003.39
	128089	Small Pipe Install (Pipes 31" And Under)		10/20/2025	7.00	482.58	296.65	85.89	0.00		865.12
	128089	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.50	39.90	0.00	2.21	0.00		42.10
	128089	Small Pipe Install (Pipes 31" And Under)		11/19/2025	2.00	135.28	0.00	5.77	0.00		141.05
	128089	Small Pipe Install (Pipes 31" And Under)		11/24/2025	6.00	427.02	0.00	8.82	0.00		435.84
	128089	Small Pipe Install (Pipes 31" And Under)		11/25/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 128089 Total		**ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		86.00	5,938.57	3,778.79	598.00	0.00	28.00	10,315.36
	129291	Small Pipe Install (Pipes 31" And Under)		10/07/2025	40.75	2,890.64	0.00	520.02	0.00		3,410.66
	129291	Small Pipe Install (Pipes 31" And Under)		10/08/2025	0.00	0.00	4,472.17	0.00	0.00		4,472.17
	129291	Small Pipe Install (Pipes 31" And Under)		10/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 129291 Total		**7513 PINEDALE DR, NAPLES, FL**		41.75	2,970.43	4,472.17	524.18	0.00	32.00	7,966.78
	129296	Small Pipe Install (Pipes 31" And Under)		10/08/2025	17.50	1,218.25	0.00	234.80	0.00		1,453.05
	129296	Small Pipe Install (Pipes 31" And Under)		10/09/2025	19.00	1,334.87	4,089.31	217.94	0.00		5,642.12
	129296	Small Pipe Install (Pipes 31" And Under)		10/10/2025	8.00	577.94	0.00	105.12	0.00		683.06
	129296	Small Pipe Install (Pipes 31" And Under)		10/13/2025	0.00	0.00	308.70	0.00	0.00		308.70

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	129296	Small Pipe Install (Pipes 31" And Under)		10/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 129296 Total		**7404 PINEDALE DR**		45.50	3,210.85	4,398.01	562.02	0.00	32.00	8,170.88
	129330	Small Pipe Install (Pipes 31" And Under)		10/21/2025	17.50	1,250.03	0.00	287.00	0.00		1,537.03
	129330	Small Pipe Install (Pipes 31" And Under)		10/22/2025	4.00	277.36	4,567.00	35.92	0.00		4,880.28
	129330	Small Pipe Install (Pipes 31" And Under)		10/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 129330 Total		**Freeberg Circle**		22.50	1,607.18	4,567.00	327.08	0.00	32.00	6,501.26
	129336	Small Pipe Install (Pipes 31" And Under)		10/22/2025	9.00	634.51	5,111.64	159.84	0.00		5,905.99
	129336	Small Pipe Install (Pipes 31" And Under)		10/23/2025	16.00	1,142.69	0.00	182.31	0.00		1,325.00
	129336	Small Pipe Install (Pipes 31" And Under)		10/27/2025	0.00	0.00	589.61	0.00	0.00		589.61
	129336	Small Pipe Install (Pipes 31" And Under)		11/14/2025	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 129336 Total		**7240 SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		27.00	1,936.78	5,701.25	342.15	0.00	40.00	7,980.18
	130253	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	281.52	0.00	35.63	0.00		317.15
	130253	Small Pipe Install (Pipes 31" And Under)		10/17/2025	12.00	852.98	0.00	186.47	0.00		1,039.45
	130253	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.00	0.00	13.49	0.00	0.00		13.49
	130253	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 130253 Total		**13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		16.00	1,134.50	653.49	222.10	0.00	24.00	2,010.09
	130255	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	361.31	0.00	39.79	0.00		401.10
	130255	Small Pipe Install (Pipes 31" And Under)		10/17/2025	12.00	852.98	0.00	186.47	0.00		1,039.45
	130255	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.00	0.00	13.49	0.00	0.00		13.49

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
	130255	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 130255 Total		**13224 MARATHON BLVD, FL, 33981**		17.00	1,214.29	653.49	226.26	0.00	24.00	2,094.04
	130258	Small Pipe Install (Pipes 31" And Under)		10/15/2025	9.00	634.51	0.00	82.00	0.00		716.51
	130258	Small Pipe Install (Pipes 31" And Under)		10/16/2025	17.00	1,205.87	1,319.97	146.68	0.00		2,672.52
	130258	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.00	0.00	19.49	0.00	0.00		19.49
	130258	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	544.00	0.00	0.00		544.00
	Work Order 130258 Total		**13224 Marathon Blvd**		26.00	1,840.38	1,883.46	228.68	0.00	0.00	3,952.52
	130260	Small Pipe Install (Pipes 31" And Under)		10/15/2025	9.00	634.51	0.00	82.00	0.00		716.51
	130260	Small Pipe Install (Pipes 31" And Under)		10/16/2025	18.00	1,205.87	1,319.97	146.68	149.26		2,821.78
	130260	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.00	0.00	19.49	0.00	0.00		19.49
	130260	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	544.00	0.00	0.00		544.00
	130260	Small Pipe Install (Pipes 31" And Under)		11/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	130260	Small Pipe Install (Pipes 31" And Under)		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 130260 Total		**13224 Marathon Blvd**		29.50	2,018.16	1,883.46	262.51	149.26	24.00	4,313.38
	131094	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131094	Small Pipe Install (Pipes 31" And Under)		10/22/2025	13.00	896.67	5,150.62	106.72	0.00		6,154.01
	131094	Small Pipe Install (Pipes 31" And Under)		10/23/2025	50.50	3,444.85	0.00	392.42	0.00		3,837.27
	131094	Small Pipe Install (Pipes 31" And Under)		10/24/2025	8.00	544.80	0.00	51.28	0.00		596.08
	131094	Small Pipe Install (Pipes 31" And Under)		10/27/2025	1.00	79.79	246.57	4.16	0.00		330.52
	131094	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	105.60	0.00	0.00		105.60

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	131094	Small Pipe Install (Pipes 31" And Under)		11/12/2025	10.00	689.40	0.00	0.00	0.00		689.40
	Work Order 131094 Total		**CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981**		87.50	6,014.18	5,502.80	568.24	0.00	40.00	12,085.21
	131095	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131095	Small Pipe Install (Pipes 31" And Under)		10/24/2025	6.00	428.52	0.00	62.67	0.00		491.19
	131095	Small Pipe Install (Pipes 31" And Under)		10/27/2025	53.50	3,783.87	2,662.91	626.28	0.00		7,073.06
	131095	Small Pipe Install (Pipes 31" And Under)		10/28/2025	11.00	760.94	278.64	130.73	0.00		1,170.31
	131095	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	96.00	0.00	0.00		96.00
	131095	Small Pipe Install (Pipes 31" And Under)		11/14/2025	4.00	275.76	0.00	63.24	0.00		339.00
	Work Order 131095 Total		**CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981**		79.50	5,607.76	3,037.55	896.58	0.00	40.00	9,541.89
	131096	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131096	Small Pipe Install (Pipes 31" And Under)		10/24/2025	6.00	428.52	0.00	62.67	0.00		491.19
	131096	Small Pipe Install (Pipes 31" And Under)		10/27/2025	0.00	0.00	1,798.06	0.00	0.00		1,798.06
	131096	Small Pipe Install (Pipes 31" And Under)		10/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131096	Small Pipe Install (Pipes 31" And Under)		10/29/2025	40.00	2,742.45	0.00	375.99	0.00		3,118.44
	131096	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131096	Small Pipe Install (Pipes 31" And Under)		11/03/2025	0.00	0.00	267.74	0.00	0.00		267.74
	131096	Small Pipe Install (Pipes 31" And Under)		11/14/2025	1.00	68.94	0.00	15.81	0.00		84.75
	131096	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	115.20	0.00	0.00		115.20
	131096	Small Pipe Install (Pipes 31" And Under)		11/21/2025	4.00	295.60	0.00	63.24	0.00		358.84
	131096	Small Pipe Install (Pipes 31" And Under)		12/15/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131096 Total		**TREADWAY RD & HARLAND RD, PORT CHARLOTTE, FL, 33981**		58.50	4,093.66	2,181.01	541.90	0.00	36.00	6,816.55

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
	131097	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131097	Small Pipe Install (Pipes 31" And Under)		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131097	Small Pipe Install (Pipes 31" And Under)		11/03/2025	6.00	428.52	0.00	90.03	0.00		518.55
	131097	Small Pipe Install (Pipes 31" And Under)		11/04/2025	44.50	3,114.31	6,645.22	703.70	0.00		10,463.23
	131097	Small Pipe Install (Pipes 31" And Under)		11/05/2025	1.00	79.79	539.98	4.41	0.00		624.18
	131097	Small Pipe Install (Pipes 31" And Under)		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131097	Small Pipe Install (Pipes 31" And Under)		11/18/2025	5.00	344.70	0.00	79.05	0.00		423.75
	131097	Small Pipe Install (Pipes 31" And Under)		11/19/2025	5.00	344.70	0.00	0.00	0.00		344.70
	131097	Small Pipe Install (Pipes 31" And Under)		12/05/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 131097 Total		**PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981**		68.50	4,830.27	7,281.20	899.42	0.00	64.00	13,010.89
	131098	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131098	Small Pipe Install (Pipes 31" And Under)		11/03/2025	5.50	391.57	0.00	77.91	0.00		469.48
	131098	Small Pipe Install (Pipes 31" And Under)		11/04/2025	0.00	0.00	3,195.50	0.00	0.00		3,195.50
	131098	Small Pipe Install (Pipes 31" And Under)		11/06/2025	50.00	3,470.60	0.00	632.10	0.00		4,102.70
	131098	Small Pipe Install (Pipes 31" And Under)		11/07/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131098	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.00	0.00	277.49	0.00	0.00		277.49
	131098	Small Pipe Install (Pipes 31" And Under)		11/17/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131098	Small Pipe Install (Pipes 31" And Under)		11/19/2025	5.00	344.70	0.00	79.05	0.00		423.75
	Work Order 131098 Total		**MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		62.50	4,366.45	3,472.98	797.63	0.00	44.00	8,637.07
	131099	Small Pipe Install (Pipes 31" And Under)		10/20/2025	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
	131099	Small Pipe Install (Pipes 31" And Under)		11/12/2025	13.00	889.39	0.00	33.26	0.00		922.65
	131099	Small Pipe Install (Pipes 31" And Under)		11/17/2025	3.00	222.63	0.00	4.41	0.00		227.04
	131099	Small Pipe Install (Pipes 31" And Under)		11/18/2025	63.50	4,460.31	0.00	657.93	0.00		5,118.23
	131099	Small Pipe Install (Pipes 31" And Under)		11/26/2025	8.50	585.99	0.00	0.00	0.00		585.99
	131099	Small Pipe Install (Pipes 31" And Under)		12/01/2025	1.00	79.79	0.00	138.80	0.00		218.59
	Work Order 131099 Total		**WYCLIFF DR & ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		90.00	6,317.90	0.00	838.55	0.00	80.00	7,156.45
	131100	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131100	Small Pipe Install (Pipes 31" And Under)		11/12/2025	16.00	1,100.89	0.00	4.41	0.00		1,105.30
	131100	Small Pipe Install (Pipes 31" And Under)		11/14/2025	12.00	800.24	0.00	0.00	0.00		800.24
	131100	Small Pipe Install (Pipes 31" And Under)		11/17/2025	6.00	408.44	0.00	0.00	0.00		408.44
	131100	Small Pipe Install (Pipes 31" And Under)		11/18/2025	0.00	0.00	5,166.99	0.00	0.00		5,166.99
	131100	Small Pipe Install (Pipes 31" And Under)		11/20/2025	32.00	2,239.86	0.00	403.78	0.00		2,643.64
	131100	Small Pipe Install (Pipes 31" And Under)		11/21/2025	0.00	0.00	289.78	0.00	0.00		289.78
	131100	Small Pipe Install (Pipes 31" And Under)		12/01/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131100 Total		**7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		67.50	4,669.12	5,456.77	414.56	0.00	40.00	10,540.44
	131163	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131163	Small Pipe Install (Pipes 31" And Under)		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131163	Small Pipe Install (Pipes 31" And Under)		10/30/2025	10.00	668.60	0.00	104.45	0.00		773.05
	131163	Small Pipe Install (Pipes 31" And Under)		10/31/2025	56.50	3,886.11	0.00	633.44	0.00		4,519.55
	131163	Small Pipe Install (Pipes 31" And Under)		11/03/2025	0.50	39.90	4,121.28	2.21	0.00		4,163.38
	131163	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	192.00	0.00	0.00		192.00

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
	131163	Small Pipe Install (Pipes 31" And Under)		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131163	Small Pipe Install (Pipes 31" And Under)		12/01/2025	7.00	482.58	0.00	110.67	0.00		593.25
	Work Order 131163 Total		**PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981**		81.00	5,595.44	4,313.28	873.00	0.00	56.00	10,781.71
	131173	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131173	Small Pipe Install (Pipes 31" And Under)		11/03/2025	2.00	137.88	0.00	11.54	0.00		149.42
	131173	Small Pipe Install (Pipes 31" And Under)		11/05/2025	11.00	770.79	0.00	130.83	0.00		901.62
	131173	Small Pipe Install (Pipes 31" And Under)		11/06/2025	48.00	3,329.77	0.00	713.05	0.00		4,042.82
	131173	Small Pipe Install (Pipes 31" And Under)		11/07/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131173	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.50	39.90	6,891.32	2.21	0.00		6,933.42
	131173	Small Pipe Install (Pipes 31" And Under)		11/26/2025	8.50	599.25	0.00	134.39	0.00		733.64
	131173	Small Pipe Install (Pipes 31" And Under)		12/01/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131173	Small Pipe Install (Pipes 31" And Under)		12/05/2025	4.00	275.76	371.20	63.24	0.00		710.20
	Work Order 131173 Total		**PINEDALE DR & MALLEN ST, PORT CHARLOTTE, FL, 33981**		76.50	5,352.82	7,262.52	1,066.03	0.00	96.00	13,681.37
	131370	Small Pipe Install (Pipes 31" And Under)		10/29/2025	15.00	1,062.90	2,091.62	178.15	0.00		3,332.67
	131370	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131370	Small Pipe Install (Pipes 31" And Under)		11/14/2025	1.00	68.94	0.00	0.00	0.00		68.94
	131370	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 131370 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		17.00	1,211.63	2,603.62	182.31	0.00	20.00	3,997.56
	131374	Small Pipe Install (Pipes 31" And Under)		10/29/2025	13.00	915.10	2,091.62	152.61	0.00		3,159.33
	131374	Small Pipe Install (Pipes 31" And Under)		10/30/2025	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
	131374	Small Pipe Install (Pipes 31" And Under)		11/05/2025	2.50	184.75	0.00	39.53	0.00		224.28
	131374	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 131374 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		16.50	1,179.64	2,603.62	196.30	0.00	16.00	3,979.56
	131378	Small Pipe Install (Pipes 31" And Under)		10/24/2025	21.50	1,481.69	0.00	264.69	0.00		1,746.38
	131378	Small Pipe Install (Pipes 31" And Under)		10/27/2025	0.00	0.00	2,091.62	0.00	0.00		2,091.62
	131378	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131378	Small Pipe Install (Pipes 31" And Under)		11/14/2025	7.00	499.94	0.00	110.67	0.00		610.61
	131378	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 131378 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		29.50	2,061.42	2,603.62	379.52	0.00	20.00	5,044.56
	131379	Small Pipe Install (Pipes 31" And Under)		10/24/2025	21.00	1,441.79	0.00	267.36	0.00		1,709.15
	131379	Small Pipe Install (Pipes 31" And Under)		10/27/2025	0.00	0.00	2,091.62	0.00	0.00		2,091.62
	131379	Small Pipe Install (Pipes 31" And Under)		10/29/2025	2.00	137.88	0.00	45.32	0.00		183.20
	131379	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131379	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	384.00	0.00	0.00		384.00
	Work Order 131379 Total		**7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		24.00	1,659.46	2,475.62	316.84	0.00	20.00	4,451.92
	134031	Small Pipe Install (Pipes 31" And Under)		11/04/2025	0.00	0.00	8,204.82	0.00	0.00		8,204.82
	134031	Small Pipe Install (Pipes 31" And Under)		11/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	134031	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.00	0.00	2,051.20	0.00	0.00		2,051.20
	134031	Small Pipe Install (Pipes 31" And Under)		11/12/2025	56.00	3,963.47	566.22	477.33	0.00		5,007.02
	134031	Small Pipe Install (Pipes 31" And Under)		11/21/2025	4.50	310.23	0.00	0.00	0.00		310.23

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
	134031	Small Pipe Install (Pipes 31" And Under)		12/05/2025	3.00	206.82	768.00	47.43	0.00		1,022.25
	Work Order 134031 Total		**7074 PINEDALE DR, PORT CHARLOTTE, FL, 33981**		64.50	4,560.31	11,590.24	529.17	0.00	80.00	16,679.72
	134781	Small Pipe Install (Pipes 31" And Under)		12/09/2025	15.00	1,062.90	0.00	215.20	0.00		1,278.10
	134781	Small Pipe Install (Pipes 31" And Under)		12/10/2025	0.00	0.00	4,413.78	0.00	0.00		4,413.78
	134781	Small Pipe Install (Pipes 31" And Under)		12/15/2025	2.00	159.58	0.00	8.82	0.00		168.40
	Work Order 134781 Total		**Pinedale Dr and Monday Terrace**		17.00	1,222.48	4,413.78	224.02	0.00	32.00	5,860.28
	136607	Small Pipe Install (Pipes 31" And Under)		11/20/2025	20.00	1,377.01	0.00	348.26	0.00		1,725.27
	136607	Small Pipe Install (Pipes 31" And Under)		11/21/2025	2.00	159.58	3,626.49	8.82	0.00		3,794.89
	Work Order 136607 Total		**7336 SAN PEDRO CIR, FL, 33981**		22.00	1,536.59	3,626.49	357.08	0.00	32.00	5,520.16
	136855	Small Pipe Install (Pipes 31" And Under)		11/21/2025	3.00	239.37	0.00	13.23	0.00		252.60
	136855	Small Pipe Install (Pipes 31" And Under)		11/24/2025	4.00	267.44	0.00	11.54	0.00		278.98
	136855	Small Pipe Install (Pipes 31" And Under)		11/25/2025	33.50	2,307.53	0.00	96.10	0.00		2,403.63
	136855	Small Pipe Install (Pipes 31" And Under)		11/26/2025	1.00	79.79	784.01	4.41	0.00		868.21
	Work Order 136855 Total		**412002130005, 10229 EUSTON AVE, ENGLEWOOD, FL**		41.50	2,894.13	784.01	125.28	0.00	16.00	3,803.42
	138965	Small Pipe Install (Pipes 31" And Under)		12/05/2025	11.00	748.39	0.00	4.41	0.00		752.80
	138965	Small Pipe Install (Pipes 31" And Under)		12/08/2025	48.50	3,436.48	2,009.54	560.82	0.00		6,006.83
	138965	Small Pipe Install (Pipes 31" And Under)		12/10/2025	2.50	177.78	0.00	33.83	0.00		211.60
	Work Order 138965 Total		**13176 SPARTA CT, Charlotte, FL, 33981**		62.00	4,362.64	2,009.54	599.05	0.00	36.00	6,971.23

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
	139002	Small Pipe Install (Pipes 31" And Under)		12/12/2025	3.00	212.58	0.00	43.04	0.00		255.62
	139002	Small Pipe Install (Pipes 31" And Under)		12/15/2025	0.00	0.00	4,111.53	0.00	0.00		4,111.53
	139002	Small Pipe Install (Pipes 31" And Under)		12/16/2025	15.00	1,062.90	0.00	198.75	0.00		1,261.65
	139002	Small Pipe Install (Pipes 31" And Under)		12/17/2025	1.00	79.79	318.87	4.41	0.00		403.07
	Work Order 139002 Total		**7632 ST REGIS CIR, FL, 33981**		19.00	1,355.27	4,430.40	246.20	0.00	32.00	6,031.87
	139004	Small Pipe Install (Pipes 31" And Under)		12/11/2025	35.00	2,434.02	4,422.90	334.26	0.00		7,191.18
	139004	Small Pipe Install (Pipes 31" And Under)		12/15/2025	2.00	159.58	0.00	8.82	0.00		168.40
	Work Order 139004 Total		**7578 ST REGIS CIR, FL, 33981**		37.00	2,593.60	4,422.90	343.08	0.00	32.00	7,359.58
	139251	Small Pipe Install (Pipes 31" And Under)		12/08/2025	1.00	79.79	0.00	4.41	0.00		84.20
	139251	Small Pipe Install (Pipes 31" And Under)		12/12/2025	3.00	212.58	0.00	43.04	0.00		255.62
	139251	Small Pipe Install (Pipes 31" And Under)		12/15/2025	1.00	79.79	5,139.41	4.41	0.00		5,223.61
	139251	Small Pipe Install (Pipes 31" And Under)		12/18/2025	25.00	1,765.42	0.00	344.70	0.00		2,110.12
	139251	Small Pipe Install (Pipes 31" And Under)		12/19/2025	0.00	0.00	1,020.80	0.00	0.00		1,020.80
	Work Order 139251 Total		**7578 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		30.00	2,137.58	6,160.22	396.56	0.00	40.00	8,694.35
	139264	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139264	Small Pipe Install (Pipes 31" And Under)		12/12/2025	4.00	270.56	0.00	43.16	0.00		313.72
	139264	Small Pipe Install (Pipes 31" And Under)		12/15/2025	0.00	0.00	4,107.31	0.00	0.00		4,107.31
	139264	Small Pipe Install (Pipes 31" And Under)		12/16/2025	49.50	3,418.56	0.00	104.15	0.00		3,522.70
	139264	Small Pipe Install (Pipes 31" And Under)		12/17/2025	0.00	0.00	253.56	0.00	0.00		253.56
	139264	Small Pipe Install (Pipes 31" And Under)		12/18/2025	8.00	546.32	0.00	0.00	0.00		546.32

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	139264	Small Pipe Install (Pipes 31" And Under)		12/19/2025	10.50	770.73	0.00	64.16	0.00		834.89
	Work Order 139264 Total		**7411 WYCLIFF DR, PORT CHARLOTTE, FL, 33981**		72.50	5,046.06	4,360.87	213.67	0.00	36.00	9,620.60
	139284	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139284	Small Pipe Install (Pipes 31" And Under)		12/12/2025	4.00	270.56	0.00	43.16	0.00		313.72
	139284	Small Pipe Install (Pipes 31" And Under)		12/15/2025	0.00	0.00	4,107.31	0.00	0.00		4,107.31
	139284	Small Pipe Install (Pipes 31" And Under)		12/17/2025	44.00	3,100.36	0.00	175.74	0.00		3,276.10
	139284	Small Pipe Install (Pipes 31" And Under)		12/18/2025	3.00	204.22	253.56	0.00	0.00		457.78
	139284	Small Pipe Install (Pipes 31" And Under)		12/19/2025	2.00	159.58	0.00	8.82	0.00		168.40
	139284	Small Pipe Install (Pipes 31" And Under)		12/22/2025	3.00	206.82	0.00	47.43	0.00		254.25
	Work Order 139284 Total		**7391 MANVILLE TER, PORT CHARLOTTE, FL, 33981**		56.50	3,981.44	4,360.87	277.36	0.00	36.00	8,619.66
	139289	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139289	Small Pipe Install (Pipes 31" And Under)		12/23/2025	3.00	203.46	0.00	6.55	0.00		210.01
	Work Order 139289 Total		**7458 MANVILLE TER, PORT CHARLOTTE, FL, 33981**		3.50	243.36	0.00	8.76	0.00	0.00	252.11
	139300	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139300	Small Pipe Install (Pipes 31" And Under)		12/23/2025	3.00	203.46	0.00	6.55	0.00		210.01
	Work Order 139300 Total		**7385 MONDAY TER, PORT CHARLOTTE, FL, 33981**		3.50	243.36	0.00	8.76	0.00	0.00	252.11
	139304	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139304	Small Pipe Install (Pipes 31" And Under)		12/23/2025	3.00	203.46	0.00	6.55	0.00		210.01

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 139304 Total		**13171 ROUDING CIR, FL, 33981**		3.50	243.36	0.00	8.76	0.00	0.00	252.11
	139337	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139337	Small Pipe Install (Pipes 31" And Under)		12/12/2025	4.00	270.56	0.00	43.16	0.00		313.72
	139337	Small Pipe Install (Pipes 31" And Under)		12/18/2025	6.00	408.44	0.00	0.00	0.00		408.44
	139337	Small Pipe Install (Pipes 31" And Under)		12/19/2025	0.00	0.00	3,291.85	0.00	0.00		3,291.85
	139337	Small Pipe Install (Pipes 31" And Under)		12/31/2025	45.00	3,089.50	0.00	529.80	0.00		3,619.30
	Work Order 139337 Total		**7347 RIVERTON CIR, PORT CHARLOTTE, FL, 33981**		55.50	3,808.40	3,291.85	575.17	0.00	36.00	7,675.41
	139344	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139344	Small Pipe Install (Pipes 31" And Under)		12/12/2025	4.00	270.56	0.00	43.16	0.00		313.72
	139344	Small Pipe Install (Pipes 31" And Under)		12/18/2025	6.00	408.44	0.00	0.00	0.00		408.44
	139344	Small Pipe Install (Pipes 31" And Under)		12/19/2025	0.00	0.00	2,540.07	0.00	0.00		2,540.07
	Work Order 139344 Total		**13184 REVELL LN, PORT CHARLOTTE, FL, 33981**		10.50	718.90	2,540.07	45.37	0.00	36.00	3,304.33
	139353	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	139353	Small Pipe Install (Pipes 31" And Under)		12/12/2025	3.50	235.31	0.00	11.54	0.00		246.85
	139353	Small Pipe Install (Pipes 31" And Under)		12/18/2025	6.00	408.44	0.00	0.00	0.00		408.44
	139353	Small Pipe Install (Pipes 31" And Under)		12/19/2025	0.00	0.00	3,291.85	0.00	0.00		3,291.85
	Work Order 139353 Total		**7513 PINEDALE DR, FL, 33981**		10.00	683.65	3,291.85	13.75	0.00	0.00	3,989.24
	139362	Small Pipe Install (Pipes 31" And Under)		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139362 Total		**7490 RIVERTON CIR, FL, 33981**		0.50	39.90	0.00	2.21	0.00	0.00	42.10

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
	139513	Small Pipe Install (Pipes 31" And Under)		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139513 Total		**7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.41	0.00	0.00	84.20
	139534	Small Pipe Install (Pipes 31" And Under)		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 139534 Total		**412107328003, 12238 HELICON AVE, PLACIDA, FL**		1.00	79.79	0.00	4.41	0.00	0.00	84.20
	141930	Small Pipe Install (Pipes 31" And Under)		12/31/2025	16.00	1,126.08	0.00	222.24	0.00		1,348.32
	Work Order 141930 Total		**7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		16.00	1,126.08	0.00	222.24	0.00	24.00	1,348.32
	141937	Small Pipe Install (Pipes 31" And Under)		12/31/2025	16.00	1,126.08	0.00	222.24	0.00		1,348.32
	Work Order 141937 Total		**7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		16.00	1,126.08	0.00	222.24	0.00	24.00	1,348.32
	141939	Small Pipe Install (Pipes 31" And Under)		12/31/2025	3.00	212.58	0.00	0.00	0.00		212.58
	Work Order 141939 Total		**7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981**		3.00	212.58	0.00	0.00	0.00	24.00	212.58
		Small Pipe Install (Pipes 31" And Under) Total			1,711.00	119,751.54	135,072.45	16,421.04	149.26	1,524.00	271,394.28
	138600	Small Pipe Repair (Pipes 31" And Under)		12/04/2025	5.50	397.05	0.00	18.16	0.00		415.20
	138600	Small Pipe Repair (Pipes 31" And Under)		12/09/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 138600 Total		**9049 AVALON AVE, ENGLEWOOD, FL, 34224**		6.00	436.94	0.00	20.36	0.00	1.00	457.30

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Small Pipe Repair (Pipes 31" And Under) Total			6.00	436.94	0.00	20.36	0.00	1.00	457.30
	27941	Standard Cuts		12/15/2025	0.50	39.90	0.00	0.00	0.00		39.90
	27941	Standard Cuts		12/23/2025	15.00	1,062.90	0.00	57.70	0.00		1,120.60
	Work Order 27941 Total		**10428 EUSTON AVE, ENGLEWOOD, FL, 34224**		15.50	1,102.80	0.00	57.70	0.00	0.00	1,160.50
		Standard Cuts Total			15.50	1,102.80	0.00	57.70	0.00	0.00	1,160.50
	139400	Stormwater Permit Review		11/18/2025	3.50	326.34	0.00	0.00	0.00		326.34
	Work Order 139400 Total		**11120 SUNNYDALE AVE, ENGLEWOOD, FL, 34224**		3.50	326.34	0.00	0.00	0.00	0.00	326.34
Community Development											
		Stormwater Permit Review Total			3.50	326.34	0.00	0.00	0.00	0.00	326.34
	131726	Striping		10/22/2025	40.00	2,716.00	0.00	276.20	0.00		2,992.20
	131726	Striping		10/28/2025	0.00	0.00	1,087.75	0.00	0.00		1,087.75
	Work Order 131726 Total		**7191 SPINNAKER BLVD, Charlotte, FL, 34224**		40.00	2,716.00	1,087.75	276.20	0.00	17,124.00	4,079.95
		Striping Total			40.00	2,716.00	1,087.75	276.20	0.00	17,124.00	4,079.95
	135382	Support (Post) Maintenance		11/12/2025	2.00	133.72	51.49	6.55	0.00		191.76
	Work Order 135382 Total		**7151 DAVID BLVD, Charlotte, FL, 33981**		2.00	133.72	51.49	6.55	0.00	5.00	191.76
	135619	Support (Post) Maintenance		11/13/2025	4.00	275.76	58.04	13.10	0.00		346.90

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 135619 Total		**7076 QUARRY ST, Charlotte, FL, 34224**		4.00	275.76	58.04	13.10	0.00	6.00	346.90
	138825	Support (Post) Maintenance		12/04/2025	2.00	129.56	5.10	13.10	0.00		147.76
	Work Order 138825 Total		**12010 XAVIER AVE, Charlotte, FL, 33981**		2.00	129.56	5.10	13.10	0.00	2.00	147.76
	139430	Support (Post) Maintenance		12/08/2025	2.00	137.88	57.98	6.55	0.00		202.41
	Work Order 139430 Total		**ACCO AVE, ENGLEWOOD, FL, 34224**		2.00	137.88	57.98	6.55	0.00	1.00	202.41
	141795	Support (Post) Maintenance		12/22/2025	2.00	137.88	57.98	13.10	0.00		208.96
	Work Order 141795 Total		**12766 GULFSTREAM BLVD, PORT CHARLOTTE, CHARL, FL, 33981**		2.00	137.88	57.98	13.10	0.00	2.00	208.96
		Support (Post) Maintenance Total			12.00	814.80	230.58	52.40	0.00	16.00	1,097.79
	73800	Vacuum Culvert Cleaning		10/03/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	Work Order 73800 Total		**9228 STEUBENVILLE AVE, ENGLEWOOD, FL, 34224**		20.00	1,428.40	0.00	458.80	0.00	13.00	1,887.20
	75835	Vacuum Culvert Cleaning		10/01/2025	21.50	1,506.49	0.00	465.04	0.00		1,971.53
	Work Order 75835 Total		**6239 BERKELEY ST, FL, 34224**		21.50	1,506.49	0.00	465.04	0.00	10.00	1,971.53
	76157	Vacuum Culvert Cleaning		10/02/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 76157 Total		**9185 HOLT TER, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	467.12	0.00	8.00	2,013.50
	77362	Vacuum Culvert Cleaning		10/20/2025	21.50	1,506.48	0.00	465.04	0.00		1,971.53

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 77362 Total		**12319 BUFFING RD, PORT CHARLOTTE, FL, 33981**		21.50	1,506.48	0.00	465.04	0.00	12.00	1,971.53
	78199	Vacuum Culvert Cleaning		10/06/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 78199 Total		**7483 SEA MIST DR, PORT CHARLOTTE, FL, 33981**		22.00	1,546.38	0.00	467.12	0.00	9.00	2,013.50
	78822	Vacuum Culvert Cleaning		10/10/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	78822	Vacuum Culvert Cleaning		10/14/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 78822 Total		**6206 PHILCO ST, ENGLEWOOD, FL, 34224**		20.50	1,468.30	0.00	458.80	0.00	10.00	1,927.10
	80593	Vacuum Culvert Cleaning		10/13/2025	10.00	693.40	0.00	229.40	0.00		922.80
	80593	Vacuum Culvert Cleaning		10/14/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 80593 Total		**12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981**		10.50	733.30	0.00	229.40	0.00	4.00	962.70
	116873	Vacuum Culvert Cleaning		10/07/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 116873 Total		**4363 S ACCESS RD, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	467.12	0.00	14.00	2,013.50
		Vacuum Culvert Cleaning Total			160.00	11,282.10	0.00	3,478.44	0.00	80.00	14,760.56
		Englewood East (Non-Urban) Street and Drainage Unit Total			5,085.05	357,631.79	272,157.59	58,589.99	73,031.44		761,411.24