

# Englewood East Street and Drainage MSBU

Fund Financial Report  
Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
<b>Beginning Balance</b>	\$8,962,258	\$14,061,694	\$6,370,346		
<b>Revenues</b>					
Assessments & Earnings	3,485,622	4,617,292	3,960,786		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	4,560,000	12,580,000	-		
<b>Total Revenue</b>	\$8,045,622	\$17,197,292	\$3,960,786		
<b>Expenditures</b>					
Contract Services	87,233	65,989	35,400	13,340	17,249
Pipe Lining	120,050	150,000	-	71,718	78,282
ROW Maintenance	103,212	100,202	35,868	94,062	(29,728)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	48,816	50,281	22,547	50,083	(22,349)
Public Works Services	975,113	1,077,922	870,301	-	207,621
Internal Charges	11,616	20,541	20,541	-	-
Purchased Services	45,599	115,559	76,609	-	38,950
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	62,066	835,936	85,531	-	750,405
<b>Project Costs</b>					
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	293,735	508,838	9,201,696
Eng. East Paving Program FY26	-	11,985,000	-	-	-
<b>Total Expenditures</b>	\$10,637,535	\$25,749,980	\$1,440,533	\$738,041	\$11,586,407
<b>Reserves (Ending Fund Balance)</b>	\$6,370,346	\$5,509,006	\$8,890,599		
<i>Reserve %</i>	37.5%	17.6%	86.1%		

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

Date Prepared: 4/7/2026

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## 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		02/26/2026	10.50	710.00	0.00	106.56	0.00		816.55
	131138	ADA Mat		03/02/2026	0.50	39.60	852.09	0.00	0.00		891.68
	<b>Work Order 131138 Total</b>		<b>9438 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224</b>		11.00	749.59	852.09	106.56	0.00	4.00	1,708.23
	<b>ADA Mat Total</b>				11.00	749.59	852.09	106.56	0.00	4.00	1,708.23
	141733	Asphalt Maintenance		01/20/2026	12.00	786.80	23.00	100.32	0.00		910.12
	<b>Work Order 141733 Total</b>		<b>SEA MIST DR &amp; S ACCESS RD, PORT CHARLOTTE, FL, 33981</b>		12.00	786.80	23.00	100.32	0.00	0.25	910.12
	145470	Asphalt Maintenance		01/20/2026	3.00	196.70	23.00	25.08	0.00		244.78
	<b>Work Order 145470 Total</b>		<b>4363 S Access Rd</b>		3.00	196.70	23.00	25.08	0.00	0.25	244.78
	<b>Asphalt Maintenance Total</b>				15.00	983.50	46.00	125.40	0.00	0.50	1,154.90
	143321	Brush Cut - Investigation		01/06/2026	6.00	401.16	0.00	0.00	0.00		401.16
	<b>Work Order 143321 Total</b>		<b>DAVID BLVD &amp; GROUSE AVE, PORT CHARLOTTE, FL, 33981</b>		6.00	401.16	0.00	0.00	0.00	100.00	401.16
	<b>Brush Cut - Investigation Total</b>				6.00	401.16	0.00	0.00	0.00	100.00	401.16
	140196	Brush Cutting		01/09/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 140196 Total</b>		<b>9438 HEARTWELLVILLE AVE, ENGLEWOOD, FL, 34224</b>		1.00	79.19	0.00	4.41	0.00	100.00	83.60
	144878	Brush Cutting		01/14/2026	4.00	276.46	0.00	97.98	0.00		374.44
	<b>Work Order 144878 Total</b>		<b>9398 HEARTWELLVILLE AVE, ENGLEWOOD, FL, 34224</b>		4.00	276.46	0.00	97.98	0.00	150.00	374.44

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	145935	Brush Cutting		02/09/2026	1.80	121.45	0.00	29.39	0.00		150.85
	<b>Work Order 145935 Total</b>		<b>WATERFORD AVE &amp; CERES ST, ENGLEWOOD, FL, 34224</b>		1.80	121.45	0.00	29.39	0.00	200.00	150.85
	157217	Brush Cutting		03/27/2026	14.00	968.06	0.00	8.82	0.00		976.88
	<b>Work Order 157217 Total</b>		<b>7251 CROWN DR, ENGLEWOOD, FL, 34224</b>		14.00	968.06	0.00	8.82	0.00	150.00	976.88
	<b>Brush Cutting Total</b>				20.80	1,445.16	0.00	140.60	0.00	600.00	1,585.77
	144885	Camera/Video		01/21/2026	2.00	146.60	0.00	0.00	0.00		146.60
	<b>Work Order 144885 Total</b>		<b>9398 SAN BERNARDINO AVE, ENGLEWOOD, FL, 34224</b>		2.00	146.60	0.00	0.00	0.00	1.00	146.60
	<b>Camera/Video Total</b>				2.00	146.60	0.00	0.00	0.00	1.00	146.60
	139252	Concrete - Armoring		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 139252 Total</b>		<b>7578 ST REGIS CIR, FL, 33981</b>		0.25	19.80	0.00	0.00	0.00	3.60	19.80
	139270	Concrete - Armoring		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 139270 Total</b>		<b>7411 WYCLIFF DR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	2.64	41.80
	139287	Concrete - Armoring		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 139287 Total</b>		<b>7391 MANVILLE TER, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	2.00	41.80
	139297	Concrete - Armoring		01/14/2026	21.00	1,407.55	1,044.00	271.83	0.00		2,723.38

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	139297	Concrete - Armoring		01/28/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 139297 Total</b>		<b>7458 MANVILLE TER, PORT CHARLOTTE, FL, 33981</b>		22.00	1,486.74	1,044.00	276.24	0.00	3.80	2,806.98
	139302	Concrete - Armoring		01/14/2026	15.00	1,011.28	771.00	140.15	0.00	0.00	1,922.43
	139302	Concrete - Armoring		01/28/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 139302 Total</b>		<b>7385 MONDAY TER, PORT CHARLOTTE, FL, 33981</b>		16.00	1,090.47	771.00	144.56	0.00	2.70	2,006.03
	139310	Concrete - Armoring		01/14/2026	17.00	1,185.19	783.00	120.50	0.00	0.00	2,088.69
	139310	Concrete - Armoring		01/28/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 139310 Total</b>		<b>13171 ROUDING CIR, FL, 33981</b>		18.00	1,264.38	783.00	124.91	0.00	2.50	2,172.29
	139341	Concrete - Armoring		01/07/2026	15.50	1,061.00	767.34	188.06	0.00	0.00	2,016.39
	139341	Concrete - Armoring		01/08/2026	0.75	59.84	0.00	3.31	0.00	0.00	63.15
	139341	Concrete - Armoring		01/14/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 139341 Total</b>		<b>7347 RIVERTON CIR, PORT CHARLOTTE, FL, 33981</b>		16.75	1,160.43	767.34	193.57	0.00	2.95	2,121.34
	139348	Concrete - Armoring		01/07/2026	15.00	1,021.10	783.00	185.85	0.00	0.00	1,989.95
	139348	Concrete - Armoring		01/08/2026	1.00	79.79	0.00	4.41	0.00	0.00	84.20
	139348	Concrete - Armoring		01/14/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	139348	Concrete - Armoring		01/16/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 139348 Total</b>		<b>13184 REVELL LN, PORT CHARLOTTE, FL, 33981</b>		17.50	1,219.68	783.00	196.88	0.00	3.00	2,199.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	139358	Concrete - Armoring		01/08/2026	1.00	79.79	0.00	4.41	0.00	0.00	84.20
	139358	Concrete - Armoring		01/09/2026	16.50	1,113.26	783.00	243.81	0.00	0.00	2,140.07
	139358	Concrete - Armoring		01/12/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	139358	Concrete - Armoring		01/20/2026	0.50	39.59	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 139358 Total</b>				19.00	1,311.83	783.00	254.84	0.00	2.90	2,349.67
	139368	Concrete - Armoring		01/13/2026	21.00	1,402.07	783.00	222.76	0.00	0.00	2,407.82
	139368	Concrete - Armoring		01/28/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 139368 Total</b>				22.00	1,481.26	783.00	227.17	0.00	2.97	2,491.42
	139491	Concrete - Armoring		01/14/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 139491 Total</b>				0.50	39.60	0.00	2.21	0.00	2.09	41.80
	142922	Concrete - Armoring		01/07/2026	2.00	159.58	0.00	8.82	0.00	0.00	168.40
	142922	Concrete - Armoring		01/09/2026	25.50	1,744.31	2,098.44	265.58	0.00	0.00	4,108.32
	142922	Concrete - Armoring		01/12/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	142922	Concrete - Armoring		01/20/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 142922 Total</b>				29.50	2,062.27	2,098.44	283.22	0.00	8.00	4,443.92
	143750	Concrete - Armoring		01/07/2026	2.00	159.58	0.00	8.82	0.00	0.00	168.40
	143750	Concrete - Armoring		01/09/2026	15.00	1,099.35	783.00	243.47	0.00	0.00	2,125.82
	143750	Concrete - Armoring		01/12/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	143750	Concrete - Armoring		01/20/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	<b>Work Order 143750 Total</b>				18.50	1,377.72	783.00	258.91	0.00	3.00	2,419.62
	149669	Concrete - Armoring	13095 MALLEEN ST, Charlotte, FL, 33981	02/13/2026	20.00	1,378.60	783.00	86.95	0.00		2,248.55
	149669	Concrete - Armoring		02/27/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 149669 Total</b>				20.50	1,418.20	783.00	89.16	0.00	2.71	2,290.35
	149671	Concrete - Armoring	7117 WIXSON ST, PORT CHARLOTTE, FL, 33981	02/13/2026	18.50	1,255.77	0.00	161.20	0.00		1,416.97
	149671	Concrete - Armoring		02/26/2026	0.00	0.00	783.00	0.00	0.00		783.00
	149671	Concrete - Armoring		02/27/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 149671 Total</b>				19.00	1,295.37	783.00	163.41	0.00	3.05	2,241.77
	149681	Concrete - Armoring	7067 WIXSON ST, PORT CHARLOTTE, FL, 33981	02/20/2026	20.00	1,395.60	853.47	146.58	0.00		2,395.65
	149681	Concrete - Armoring		03/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 149681 Total</b>				21.00	1,474.79	853.47	150.99	0.00	2.93	2,479.25
	149685	Concrete - Armoring	7055 HARLAND RD, PORT CHARLOTTE, FL, 33981	02/20/2026	15.00	1,053.90	764.73	146.58	0.00		1,965.21
	149685	Concrete - Armoring		03/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 149685 Total</b>				16.00	1,133.09	764.73	150.99	0.00	3.27	2,048.81
	149691	Concrete - Armoring	7537 FREEBERG CIR, PORT CHARLOTTE, FL, 33981	02/18/2026	18.00	1,196.32	391.50	192.08	0.00		1,779.90
	149691	Concrete - Armoring		02/24/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 149691 Total</b>				19.00	1,275.51	391.50	196.49	0.00	1.58	1,863.50

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	149702	Concrete - Armoring		02/18/2026	0.00	0.00	783.00	0.00	0.00		783.00
	149702	Concrete - Armoring		02/27/2026	16.50	1,127.09	783.00	276.97	0.00		2,187.05
	149702	Concrete - Armoring		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 149702 Total</b>		<b>7129 LEMBERG RD, PORT CHARLOTTE, FL, 33981</b>		16.75	1,146.88	1,566.00	276.97	0.00	2.77	2,989.85
	149704	Concrete - Armoring		02/18/2026	17.50	1,162.15	391.50	184.18	0.00		1,737.83
	149704	Concrete - Armoring		02/24/2026	2.00	158.38	0.00	8.82	0.00		167.20
	<b>Work Order 149704 Total</b>		<b>13365 LAREDO CIR, FL, 33981</b>		19.50	1,320.53	391.50	193.00	0.00	1.67	1,905.03
	149962	Concrete - Armoring		02/27/2026	15.00	1,008.30	722.97	270.35	0.00		2,001.62
	149962	Concrete - Armoring		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 149962 Total</b>		<b>7091 OBRIEN LN, PORT CHARLOTTE, FL, 33981</b>		15.25	1,028.10	722.97	270.35	0.00	2.09	2,021.42
	151605	Concrete - Armoring		03/02/2026	0.50	39.60	0.00	2.21	0.00		41.80
	151605	Concrete - Armoring		03/04/2026	14.50	995.32	769.95	194.85	0.00		1,960.12
	151605	Concrete - Armoring		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 151605 Total</b>		<b>7089 ARABY CT, PORT CHARLOTTE, FL, 33981</b>		15.25	1,054.71	769.95	197.06	0.00	2.92	2,021.72
	<b>Concrete - Armoring Total</b>				343.25	23,740.51	15,621.90	3,655.29	0.00	65.14	43,017.72
	134046	Concrete (Sidewalk) Repair/Replace		01/12/2026	10.00	670.35	0.00	32.75	0.00		703.10
	134046	Concrete (Sidewalk) Repair/Replace		03/25/2026	0.50	39.60	0.00	0.00	0.00		39.60

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	<b>Work Order 134046 Total</b>				10.50	709.95	0.00	32.75	0.00	0.00	742.70
	140855	Concrete (Sidewalk) Repair/Replace	9550 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224	01/05/2026	7.00	493.50	85.59	0.00	0.00	0.00	579.09
	140855	Concrete (Sidewalk) Repair/Replace		01/07/2026	20.00	1,352.80	1,500.00	65.50	0.00	0.00	2,918.30
	140855	Concrete (Sidewalk) Repair/Replace		01/08/2026	22.00	1,500.28	0.00	217.52	0.00	0.00	1,717.80
	140855	Concrete (Sidewalk) Repair/Replace		01/09/2026	12.00	804.42	0.00	0.00	0.00	0.00	804.42
	140855	Concrete (Sidewalk) Repair/Replace		01/12/2026	0.00	0.00	58.84	0.00	0.00	0.00	58.84
	140855	Concrete (Sidewalk) Repair/Replace		01/14/2026	0.50	39.59	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 140855 Total</b>				61.50	4,190.59	1,644.44	285.22	0.00	550.00	6,120.25
	<b>9981 GULFSTREAM BLVD, Charlotte, FL, 34224</b>										
	<b>Concrete (Sidewalk) Repair/Replace Total</b>				72.00	4,900.54	1,644.44	317.97	0.00	550.00	6,862.95
	74086	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00	0.00	22.71
	74086	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00	0.00	22.71
	74086	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00	0.00	21.45
	74086	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00	0.00	21.45
	74086	Contracted - Landscaping		01/13/2026	0.25	20.35	0.00	1.10	0.00	0.00	21.45
	74086	Contracted - Landscaping		01/14/2026	0.25	20.35	0.00	1.10	0.00	0.00	21.45
	74086	Contracted - Landscaping		01/15/2026	0.25	20.35	0.00	1.10	0.00	0.00	21.45
	74086	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00	0.00	21.45
	74086	Contracted - Landscaping		01/22/2026	0.27	22.98	0.00	1.18	0.00	0.00	24.17
	74086	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74086	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/12/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56
	74086	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00	0.00	22.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74086	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74086	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
		<b>Contract Inspection Total</b>			10.52	896.22	0.00	46.38	0.00		942.77
	74086	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
		<b>Contract Management Total</b>			0.25	21.45	0.00	0.00	0.00		21.45
	74086	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	4,068.00		4,068.00
		<b>Work Order 74086 Total</b>	<b>West County Landscape Maintenance</b>		10.77	917.67	0.00	46.38	4,068.00	0.00	5,032.22
		<b>#24-030 Landscape Maintenance ROW - West County</b>									
		<b>Contracted - Landscaping Total</b>			10.77	917.67	0.00	46.38	4,068.00	0.00	5,032.22
	129146	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	4,758.00		4,758.00
	129146	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	4,758.00		4,758.00
	129146	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	4,758.00		4,758.00
	129146	Contracted Work		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
		<b>Contract Inspection Total</b>			0.25	21.45	0.00	1.10	0.00		22.56
		<b>Work Order 129146 Total</b>	<b>West County Safety Mowing</b>		0.25	21.45	0.00	1.10	14,274.00	0.00	14,296.56
		<b>#25-440 West County - Safety Mowing</b>									
	139606	Contracted Work		03/19/2026	0.50	42.91	0.00	2.21	0.00		45.11

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	139606	Contracted Work		03/24/2026	0.50	42.91	0.00	0.00	0.00	0.00	42.91
	139606	Contracted Work		03/25/2026	0.00	0.00	0.00	2.21	0.00	0.00	2.21
	139606	Contracted Work		01/26/2026	1.00	85.81	0.00	4.41	0.00	0.00	90.23
		<b>Contract Inspection Total</b>			0.50	42.91	0.00	0.00	0.00	0.00	42.91
		<b>Contract Management Total</b>			1.50	128.72	0.00	4.41	0.00	0.00	133.14

### Work Order 139606 Total 11101 OCEANSPRAY BLVD

## #25-439 Stormwater Collection System Rehab

	139608	Contracted Work		03/19/2026	0.50	42.91	0.00	2.21	0.00	0.00	45.11
	139608	Contracted Work		03/24/2026	0.50	42.91	0.00	0.00	0.00	0.00	42.91
	139608	Contracted Work		03/25/2026	0.00	0.00	0.00	2.21	0.00	0.00	2.21
		<b>Contract Inspection Total</b>			1.00	85.81	0.00	4.41	0.00	0.00	90.23
		<b>Contract Management Total</b>			1.00	85.81	0.00	4.41	0.00	0.00	90.23

### Work Order 139608 Total 7385 REGINA DR, ENGLEWOOD, FL, 34224

## #25-439 Stormwater Collection System Rehab

	152156	Contracted Work		03/25/2026	1.50	118.79	0.00	6.62	0.00	0.00	125.40
	152156	Contracted Work		02/26/2026	1.50	118.79	0.00	6.62	0.00	0.00	125.40
	152156	Contracted Work		03/09/2026	0.25	21.45	0.00	0.00	0.00	0.00	21.45
		<b>Contract Inspection Total</b>			0.50	42.91	0.00	0.00	0.00	0.00	42.91
		<b>Contract Management Total</b>			0.75	64.36	0.00	0.00	0.00	0.00	64.36

### Work Order 152156 Total 10378 PENDLETON AVE -UNIT B, ENGLEWOOD, FL

	25186	Drainage Maintenance - Swale Grading		02/19/2026	0.00	0.00	4,256.80	0.00	0.00	0.00	4,256.80
	25186	Drainage Maintenance - Swale Grading		03/03/2026	0.50	32.09	0.00	7.16	0.00	0.00	39.25
		<b>Contracted Work Total</b>			5.00	419.12	0.00	16.54	14,274.00	0.00	14,709.69

## #23-603 Concrete Flatwork

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	25186	Drainage Maintenance - Swale Grading		03/20/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 25186 Total</b>										
			<b>6126 AVILA ST, ENGLEWOOD, 34224</b>		1.00	71.68	4,256.80	7.16	0.00	12,520.00	4,335.65
	27941	Drainage Maintenance - Swale Grading		01/21/2026	3.00	237.57	0.00	13.23	0.00		250.80
	27941	Drainage Maintenance - Swale Grading		01/30/2026	38.00	2,691.72	0.00	424.98	0.00		3,116.70
	27941	Drainage Maintenance - Swale Grading		02/03/2026	20.00	1,350.00	0.00	194.85	0.00		1,544.85
	27941	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	1,408.00	0.00	0.00		1,408.00
	27941	Drainage Maintenance - Swale Grading		03/06/2026	1.00	68.74	0.00	0.00	0.00		68.74
	27941	Drainage Maintenance - Swale Grading		03/11/2026	0.50	39.60	0.00	0.00	0.00		39.60
	27941	Drainage Maintenance - Swale Grading		03/20/2026	0.50	39.60	0.00	0.00	0.00		39.60
	27941	Drainage Maintenance - Swale Grading		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 27941 Total</b>										
			<b>10428 EUSTON AVE, ENGLEWOOD, FL, 34224</b>		63.25	4,447.02	1,408.00	633.06	0.00	2,200.00	6,488.09
	28597	Drainage Maintenance - Swale Grading		02/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 28597 Total</b>										
			<b>9214 BENSONHURST LN, ENGLEWOOD, FL, 34224</b>		1.00	79.19	0.00	4.41	0.00	0.00	83.60
	49596	Drainage Maintenance - Swale Grading		01/18/2026	0.00	0.00	2,450.00	0.00	0.00		2,450.00
	49596	Drainage Maintenance - Swale Grading		02/26/2026	1.00	64.18	0.00	5.77	0.00		69.95
	49596	Drainage Maintenance - Swale Grading		03/20/2026	0.50	39.60	0.00	0.00	0.00		39.60
	<b>Work Order 49596 Total</b>										
			<b>412010355018, 7451 CLEARWATER ST, ENGLEWOOD, FL</b>		1.50	103.78	2,450.00	5.77	0.00	5,150.00	2,559.55
	52728	Drainage Maintenance - Swale Grading		01/07/2026	6.00	425.16	0.00	11.54	0.00		436.70
	52728	Drainage Maintenance - Swale Grading		02/25/2026	30.00	2,058.20	0.00	389.70	0.00		2,447.90

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	52728	Drainage Maintenance - Swale Grading		02/26/2026	42.00	2,915.58	0.00	556.62	0.00		3,472.20
	52728	Drainage Maintenance - Swale Grading		02/27/2026	15.00	1,029.10	0.00	194.85	0.00		1,223.95
	52728	Drainage Maintenance - Swale Grading		03/02/2026	34.00	2,374.96	0.00	405.13	0.00		2,780.10
	52728	Drainage Maintenance - Swale Grading		03/12/2026	0.75	48.13	0.00	0.00	0.00		48.14
	<b>Work Order 52728 Total</b>				127.75	8,851.13	0.00	1,557.84	0.00	4,950.00	10,408.99
	54632	Drainage Maintenance - Swale Grading		01/07/2026	6.00	425.16	0.00	11.54	0.00		436.70
	<b>Work Order 54632 Total</b>				6.00	425.16	0.00	11.54	0.00	0.00	436.70
	63856	Drainage Maintenance - Swale Grading		03/03/2026	0.12	9.32	0.00	0.52	0.00		9.84
	63856	Drainage Maintenance - Swale Grading		03/09/2026	0.53	37.01	0.00	1.62	0.00		38.62
	63856	Drainage Maintenance - Swale Grading		03/10/2026	0.12	9.32	0.00	0.52	0.00		9.84
	63856	Drainage Maintenance - Swale Grading		03/16/2026	0.82	56.61	0.00	3.40	0.00		60.01
	63856	Drainage Maintenance - Swale Grading		03/17/2026	2.47	170.59	0.00	32.74	0.00		203.33
	63856	Drainage Maintenance - Swale Grading		03/18/2026	2.47	171.50	0.00	32.74	0.00		204.25
	63856	Drainage Maintenance - Swale Grading		03/19/2026	2.71	188.54	0.00	36.46	0.00		225.01
	63856	Drainage Maintenance - Swale Grading		03/25/2026	0.12	8.04	0.00	2.27	0.00		10.31
	63856	Drainage Maintenance - Swale Grading		03/26/2026	2.29	158.08	0.00	31.29	0.00		189.37
	63856	Drainage Maintenance - Swale Grading		03/27/2026	1.06	73.19	0.00	19.33	0.00		92.53
	63856	Drainage Maintenance - Swale Grading		03/30/2026	0.03	2.33	0.00	0.00	0.00		2.33
	<b>Work Order 63856 Total</b>				12.74	884.52	0.00	160.90	0.00	7,570.00	1,045.42
	69315	Drainage Maintenance - Swale Grading		02/19/2026	0.00	0.00	2,737.00	0.00	0.00		2,737.00

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	69315	Drainage Maintenance - Swale Grading		03/03/2026	0.50	32.09	0.00	7.16	0.00	0.00	39.25
	69315	Drainage Maintenance - Swale Grading		03/20/2026	0.50	39.59	0.00	0.00	0.00	0.00	39.60
	69315	Drainage Maintenance - Swale Grading		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 69315 Total</b>		<b>412003128008, 9147 PROSPECT AVE, ENGLEWOOD, FL</b>		1.25	91.48	2,737.00	7.16	0.00	8,050.00	2,835.65
	103284	Drainage Maintenance - Swale Grading		01/06/2026	0.00	0.00	1,161.00	0.00	0.00	0.00	1,161.00
	103284	Drainage Maintenance - Swale Grading		02/19/2026	0.00	0.00	4,301.00	0.00	0.00	0.00	4,301.00
	103284	Drainage Maintenance - Swale Grading		03/03/2026	1.00	64.18	0.00	5.77	0.00	0.00	69.95
	103284	Drainage Maintenance - Swale Grading		03/20/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 103284 Total</b>		<b>12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981</b>		1.25	83.98	5,462.00	5.77	0.00	13,550.00	5,551.75
	132864	Drainage Maintenance - Swale Grading		01/14/2026	0.50	39.59	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 132864 Total</b>		<b>7160 BROOKHAVEN TER, ENGLEWOOD, FL, 34224</b>		0.50	39.59	0.00	2.21	0.00	4,000.00	41.80
	<b>Drainage Maintenance - Swale Grading Total</b>				216.24	15,077.54	16,313.80	2,395.82	0.00	57,990.00	33,787.20
	154514	Drainage Maintenance Re-grading		03/12/2026	35.00	2,430.58	0.00	373.89	0.00	0.00	2,804.47
	154514	Drainage Maintenance Re-grading		03/13/2026	3.00	231.68	0.00	0.00	0.00	0.00	231.68
	154514	Drainage Maintenance Re-grading		03/18/2026	1.00	67.04	0.00	2.88	0.00	0.00	69.93
	<b>Work Order 154514 Total</b>		<b>12037 ATOLL AVE, FL, 33981</b>		39.00	2,729.30	0.00	376.77	0.00	2,400.00	3,106.08
	<b>Drainage Maintenance Re-grading Total</b>				39.00	2,729.30	0.00	376.77	0.00	2,400.00	3,106.08
	141732	GIS Update		01/06/2026	0.25	18.48	0.00	0.00	0.00	0.00	18.48

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	<b>Work Order 141732 Total</b>											
			11992 ATOLL AVE, PORT CHARLOTTE, FL, 33981	01/07/2026	0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	142575	GIS Update			0.50	36.95	0.00	0.00	0.00		36.95	
	<b>Work Order 142575 Total</b>											
			7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	2.00	36.95	
	143666	GIS Update		01/08/2026	0.50	36.95	0.00	0.00	0.00		36.95	
	<b>Work Order 143666 Total</b>											
			Marathon Blvd.		0.50	36.95	0.00	0.00	0.00	3.00	36.95	
	144676	GIS Update		01/13/2026	0.25	18.32	0.00	0.00	0.00		18.32	
	<b>Work Order 144676 Total</b>											
			7330 MAMOUTH ST, ENGLEWOOD, FL, 34224		0.25	18.32	0.00	0.00	0.00	1.00	18.32	
	147991	GIS Update		02/02/2026	0.50	39.60	0.00	0.00	0.00		39.60	
	147991	GIS Update		02/03/2026	0.25	18.33	0.00	0.00	0.00		18.33	
	<b>Work Order 147991 Total</b>											
			7458 SIOUX ST, FL, 33981		0.75	57.92	0.00	0.00	0.00	1.00	57.93	
	148005	GIS Update		02/03/2026	0.25	18.33	0.00	0.00	0.00		18.33	
	<b>Work Order 148005 Total</b>											
			12443 SUNNILAND AVE, PORT CHARLOTTE, FL, 33981		0.25	18.33	0.00	0.00	0.00	1.00	18.33	
	151861	GIS Update		02/25/2026	0.25	18.33	0.00	0.00	0.00		18.33	
	<b>Work Order 151861 Total</b>											
			7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981		0.25	18.33	0.00	0.00	0.00	1.00	18.33	
	152223	GIS Update		02/26/2026	0.25	18.33	0.00	0.00	0.00		18.33	

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	<b>Work Order 152223 Total</b>											
	153541	GIS Update	412107328003, 12238 HELICON AVE, PLACIDA, FL	03/06/2026	0.25	18.33	0.00	0.00	0.00	1.00	18.33	
	<b>Work Order 153541 Total</b>											
			Brookhaven Terr		0.25	18.33	0.00	0.00	0.00	2.00	18.33	
	<b>GIS Update Total</b>											
	61828	Investigation		02/24/2026	7.50	563.55	0.00	33.07	0.00		596.63	
	<b>Work Order 61828 Total</b>											
			SAWYER CIR, PORT CHARLOTTE, FL, 33981		7.50	563.55	0.00	33.07	0.00	1.00	596.63	
	145816	Investigation		01/21/2026	1.50	112.71	0.00	6.62	0.00		119.33	
	<b>Work Order 145816 Total</b>											
			9390 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224		1.50	112.71	0.00	6.62	0.00	1.00	119.33	
	146133	Investigation		01/27/2026	2.00	150.28	0.00	8.82	0.00		159.10	
	<b>Work Order 146133 Total</b>											
			7096 TICONDEROGA ST, ENGLEWOOD, FL, 34224		2.00	150.28	0.00	8.82	0.00	1.00	159.10	
	146978	Investigation		01/28/2026	1.50	112.71	0.00	6.62	0.00		119.33	
	<b>Work Order 146978 Total</b>											
			9398 SAN BERNARDINO AVE, ENGLEWOOD, FL, 34224		1.50	112.71	0.00	6.62	0.00	1.00	119.33	
	147247	Investigation		01/28/2026	1.00	75.14	0.00	4.41	0.00		79.55	
	<b>Work Order 147247 Total</b>											
			7075 BARGELLO ST, ENGLEWOOD, FL, 34224		1.00	75.14	0.00	4.41	0.00	1.00	79.55	
	148376	Investigation		02/03/2026	2.50	170.85	0.00	14.43	0.00		185.28	

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## 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	
	<b>Work Order 148376 Total</b>											
	149135	Investigation	7418 MAMOUTH ST, ENGLEWOOD, FL, 34224	02/10/2026	2.50	170.85	0.00	14.43	0.00	1.00	185.28	
	<b>Work Order 149135 Total</b>											
	149288	Investigation	7406 SPINNAKER BLVD, ENGLEWOOD, FL, 34224	02/23/2026	2.00	150.28	0.00	8.82	0.00	1.00	159.10	
	<b>Work Order 149288 Total</b>											
	149903	Investigation	12170 HELICON AVE, PORT CHARLOTTE, FL, 33981	02/23/2026	1.50	112.71	0.00	6.62	0.00	1.00	119.33	
	<b>Work Order 149903 Total</b>											
	150271	Investigation	7399 VAN LAKE DR, ENGLEWOOD, FL, 34224	02/26/2026	2.00	150.28	0.00	8.82	0.00	1.00	159.10	
	<b>Work Order 150271 Total</b>											
	150423	Investigation	9397 STEUBENVILLE AVE, ENGLEWOOD, FL, 34224	02/19/2026	1.00	75.14	0.00	4.41	0.00	1.00	79.55	
	<b>Work Order 150423 Total</b>											
	153118	Investigation	6998 SPINNAKER BLVD, ENGLEWOOD, FL, 34224	03/12/2026	1.50	112.71	0.00	6.62	0.00	1.00	119.33	
	<b>Work Order 153118 Total</b>											
	156295	Investigation	6184 KAMBACH ST, PORT CHARLOTTE, FL, 33981	03/31/2026	3.50	262.99	0.00	15.43	0.00	1.00	278.43	
	<b>Work Order 156295 Total</b>											

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	157548	Investigation		03/31/2026	1.00	75.14	0.00	4.41	0.00		79.55
	<b>Work Order 157548 Total</b>										
			10571 KIDRON AVE, ENGLEWOOD, FL, 34224		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	<b>Investigation Total</b>										
	107084	Large Pipe Install (Pipes 31" And Up)		01/12/2026	29.50	2,199.63	0.00	133.49	0.00	14.00	2,333.16
	<b>Work Order 107084 Total</b>										
			13224 MARATHON BLVD, Charlotte, FL, 33981		0.50	39.60	0.00	2.21	0.00	80.00	41.80
	130839	Large Pipe Install (Pipes 31" And Up)		01/12/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 130839 Total</b>										
			7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	64.00	41.80
	136371	Large Pipe Install (Pipes 31" And Up)		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 136371 Total</b>										
			7304 SAN PEDRO CIR, FL, 33981		0.50	39.60	0.00	2.21	0.00	56.00	41.80
	139938	Large Pipe Install (Pipes 31" And Up)		01/02/2026	10.00	647.80	0.00	32.75	0.00		680.55
	139938	Large Pipe Install (Pipes 31" And Up)		01/05/2026	4.00	275.76	0.00	0.00	0.00		275.76
	139938	Large Pipe Install (Pipes 31" And Up)		01/07/2026	2.00	159.58	0.00	8.82	0.00		168.40
	<b>Work Order 139938 Total</b>										
			7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		16.00	1,083.14	0.00	41.57	0.00	128.00	1,124.71
	<b>Large Pipe Install (Pipes 31" And Up) Total</b>										
					17.50	1,201.93	0.00	48.19	0.00	328.00	1,250.11
	133997	Major Outfall Maintenance		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 133997 Total</b>										
			7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	184.00	41.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	134760	Major Outfall Maintenance		01/06/2026	0.00	0.00	1,225.00	0.00	0.00		1,225.00
	134760	Major Outfall Maintenance		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 134760 Total</b>		<b>Pinedale Dr and Monday Terrace</b>		0.25	19.80	1,225.00	0.00	0.00	217.00	1,244.80
	136774	Major Outfall Maintenance		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 136774 Total</b>		<b>7336 San Pedro</b>		0.50	39.60	0.00	2.21	0.00	183.00	41.80
	136884	Major Outfall Maintenance		01/23/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 136884 Total</b>		<b>7213 TREADWAY RD, FL, 33981</b>		1.00	79.19	0.00	4.41	0.00	140.00	83.60
	136900	Major Outfall Maintenance		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 136900 Total</b>		<b>PINEDALE DR &amp; RIVERTON CIR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	3,450.00	41.80
	136904	Major Outfall Maintenance		01/23/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 136904 Total</b>		<b>Harland Rd and Treadway Rd</b>		1.00	79.19	0.00	4.41	0.00	200.00	83.60
	139005	Major Outfall Maintenance		01/06/2026	0.00	0.00	1,372.00	0.00	0.00		1,372.00
	139005	Major Outfall Maintenance		02/26/2026	1.00	64.18	0.00	5.77	0.00		69.95
	139005	Major Outfall Maintenance		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 139005 Total</b>		<b>7570 ST REGIS CIR, FL, 33981</b>		1.25	83.98	1,372.00	5.77	0.00	160.00	1,461.75
	139009	Major Outfall Maintenance		01/16/2026	0.00	0.00	1,536.00	0.00	0.00		1,536.00

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	139009	Major Outfall Maintenance		03/20/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 139009 Total</b>		<b>7578 St Regis Cir</b>		0.25	19.80	1,536.00	0.00	0.00	160.00	1,555.80
	139517	Major Outfall Maintenance		02/25/2026	20.00	1,350.00	0.00	215.20	0.00	0.00	1,565.20
	139517	Major Outfall Maintenance		03/04/2026	0.50	32.09	0.00	2.89	0.00	0.00	34.98
	<b>Work Order 139517 Total</b>		<b>7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981</b>		20.50	1,382.09	0.00	218.09	0.00	1,440.00	1,600.18
	139547	Major Outfall Maintenance		02/26/2026	22.00	1,508.38	0.00	224.02	0.00	0.00	1,732.40
	<b>Work Order 139547 Total</b>		<b>412107328003, 12238 HELICON AVE, PLACIDA, FL</b>		22.00	1,508.38	0.00	224.02	0.00	1,725.00	1,732.40
	147990	Major Outfall Maintenance		02/02/2026	6.00	433.34	0.00	94.90	0.00	0.00	528.24
	147990	Major Outfall Maintenance		02/25/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 147990 Total</b>		<b>7458 Sioux St</b>		6.50	472.94	0.00	97.11	0.00	244.00	570.04
	147992	Major Outfall Maintenance		02/02/2026	6.00	433.34	0.00	94.90	0.00	0.00	528.24
	147992	Major Outfall Maintenance		02/25/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 147992 Total</b>		<b>412107482006, 7478 SIOUX ST, ENGLEWOOD, FL</b>		6.50	472.94	0.00	97.11	0.00	266.00	570.04
	147995	Major Outfall Maintenance		02/02/2026	6.00	433.34	0.00	94.90	0.00	0.00	528.24
	147995	Major Outfall Maintenance		02/25/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 147995 Total</b>		<b>7360 SIOUX ST, PORT CHARLOTTE, FL, 33981</b>		6.50	472.94	0.00	97.11	0.00	244.00	570.04

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	147999	Major Outfall Maintenance		02/02/2026	6.00	433.34	0.00	94.90	0.00	0.00	528.24
	147999	Major Outfall Maintenance		02/25/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 147999 Total</b>		<b>12443 SUNNILAND AVE</b>		6.50	472.94	0.00	97.11	0.00	250.00	570.04
	<b>Major Outfall Maintenance Total</b>										
	136135	Major Outfall Maintenance - Menzi		02/12/2026	0.33	26.40	0.00	1.47	0.00	0.00	27.87
	<b>Work Order 136135 Total</b>		<b>2850 BOURBON ST, ENGLEWOOD, FL, 34224</b>		0.33	26.40	0.00	1.47	0.00	32,400.00	27.87
	152227	Major Outfall Maintenance - Menzi		03/03/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/04/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/05/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/09/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/10/2026	0.85	62.48	0.00	4.78	0.00	0.00	67.25
	152227	Major Outfall Maintenance - Menzi		03/11/2026	0.81	59.43	0.00	51.52	0.00	0.00	110.95
	152227	Major Outfall Maintenance - Menzi		03/12/2026	0.85	62.48	0.00	4.44	0.00	0.00	66.91
	152227	Major Outfall Maintenance - Menzi		03/16/2026	0.77	56.38	0.00	4.44	0.00	0.00	60.82
	152227	Major Outfall Maintenance - Menzi		03/17/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/18/2026	0.85	62.48	0.00	51.86	0.00	0.00	114.34
	152227	Major Outfall Maintenance - Menzi		03/19/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/23/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91
	152227	Major Outfall Maintenance - Menzi		03/24/2026	0.85	62.48	0.00	51.86	0.00	0.00	114.34
	152227	Major Outfall Maintenance - Menzi		03/26/2026	0.77	56.38	0.00	51.52	0.00	0.00	107.91

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	<b>Work Order 152227 Total</b>				11.12	816.80	0.00	581.09	0.00	51,920.00	1,397.88
	152846	Major Outfall Maintenance - Menzi		03/03/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/04/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/05/2026	0.48	34.79	0.00	28.60	0.00	0.00	63.39
	152846	Major Outfall Maintenance - Menzi		03/06/2026	1.04	72.97	0.00	32.97	0.00	0.00	105.94
	152846	Major Outfall Maintenance - Menzi		03/09/2026	0.48	34.91	29.00	28.60	0.00	0.00	92.51
	152846	Major Outfall Maintenance - Menzi		03/10/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/11/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/12/2026	0.52	37.52	0.00	29.51	0.00	0.00	67.03
	152846	Major Outfall Maintenance - Menzi		03/13/2026	0.52	38.35	0.00	27.25	0.00	0.00	65.61
	152846	Major Outfall Maintenance - Menzi		03/16/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/17/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/18/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/19/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/20/2026	0.40	29.32	0.00	26.79	0.00	0.00	56.11
	152846	Major Outfall Maintenance - Menzi		03/23/2026	0.10	6.83	0.00	2.27	0.00	0.00	9.10
	152846	Major Outfall Maintenance - Menzi		03/24/2026	0.32	23.93	0.00	16.43	0.00	0.00	40.36
	152846	Major Outfall Maintenance - Menzi		03/25/2026	0.40	29.56	0.00	22.21	0.00	0.00	51.77
	152846	Major Outfall Maintenance - Menzi		03/26/2026	0.56	40.25	0.00	30.42	0.00	0.00	70.67
	152846	Major Outfall Maintenance - Menzi		03/30/2026	0.42	30.90	0.00	26.79	0.00	0.00	57.70
	152846	Major Outfall Maintenance - Menzi		03/31/2026	0.48	34.45	0.00	27.94	0.00	0.00	62.39
	<b>Work Order 152846 Total</b>				8.92	648.35	29.00	514.13	0.00	67,853.00	1,191.48

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		<b>Major Outfall Maintenance - Menzi Total</b>										
	128116	MSBU Administrative Work		02/10/2026	0.50	36.65	0.00	0.00	0.00	0.00	36.65	
	128116	MSBU Administrative Work		02/26/2026	0.50	36.65	0.00	0.00	0.00	0.00	36.65	
	128116	MSBU Administrative Work		03/03/2026	1.00	73.30	0.00	0.00	0.00	0.00	73.30	
	128116	MSBU Administrative Work		03/11/2026	2.00	146.60	0.00	0.00	0.00	0.00	146.60	
	128116	MSBU Administrative Work		03/12/2026	1.00	73.30	0.00	0.00	0.00	0.00	73.30	
	128116	MSBU Administrative Work		03/13/2026	1.50	109.95	0.00	0.00	0.00	0.00	109.95	
	128116	MSBU Administrative Work		03/17/2026	1.00	73.30	0.00	0.00	0.00	0.00	73.30	
	128116	MSBU Administrative Work		03/20/2026	1.00	73.30	0.00	0.00	0.00	0.00	73.30	
	128116	MSBU Administrative Work		03/12/2026	2.00	146.60	0.00	0.00	0.00	0.00	146.60	
		<b>MSBU Minutes Total</b>										
	128116	MSBU Administrative Work		01/05/2026	2.50	184.75	0.00	0.00	0.00	0.00	184.75	
	128116	MSBU Administrative Work		01/06/2026	0.50	36.95	0.00	0.00	0.00	0.00	36.95	
		<b>Administrative Time Total</b>										
	128116	MSBU Administrative Work		03/12/2026	3.00	221.70	0.00	0.00	0.00	0.00	221.70	
		<b>MSBU Meeting Total</b>										
		<b>Work Order 128116 Total</b>										
					18.50	1,357.85	0.00	0.00	0.00	0.00	1,357.85	
	128143	MSBU Administrative Work		01/13/2026	2.33	196.05	0.00	8.82	0.00	0.00	204.87	
	128143	MSBU Administrative Work		01/14/2026	1.33	114.41	0.00	5.88	0.00	0.00	120.29	



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	128183	MSBU Administrative Work		02/03/2026	0.25	18.33	0.00	0.00	0.00	0.00	18.33
	128183	MSBU Administrative Work		02/04/2026	0.25	18.33	0.00	0.00	0.00	0.00	18.33
	128183	MSBU Administrative Work		02/05/2026	0.13	9.16	0.00	0.00	0.00	0.00	9.16
	128183	MSBU Administrative Work		03/11/2026	0.13	9.16	0.00	0.00	0.00	0.00	9.16
	128183	MSBU Administrative Work		03/19/2026	0.38	27.49	0.00	0.00	0.00	0.00	27.49
	128183	MSBU Administrative Work		01/06/2026	1.25	92.38	0.00	0.00	0.00	0.00	92.38
	128183	MSBU Administrative Work		01/07/2026	0.50	36.95	0.00	0.00	0.00	0.00	36.95
	128183	MSBU Administrative Work		01/08/2026	0.13	9.24	0.00	0.00	0.00	0.00	9.24
	128183	MSBU Administrative Work		01/14/2026	0.13	9.16	0.00	0.00	0.00	0.00	9.16
	128183	MSBU Administrative Work		01/15/2026	0.13	9.16	0.00	0.00	0.00	0.00	9.16
		<b>Administrative Time Total</b>			2.13	156.89	0.00	0.00	0.00	0.00	156.89
	128183	MSBU Administrative Work		01/14/2026	1.25	91.61	0.00	0.00	0.00	0.00	91.61
		<b>MSBU Meeting Total</b>			1.25	91.61	0.00	0.00	0.00	0.00	91.61
		<b>Work Order 128183 Total</b>			5.44	399.67	0.00	0.00	0.00	0.00	399.68
		<b>MSBU Administrative Work Total</b>			39.94	3,072.40	0.00	49.98	0.00	0.00	3,122.38
	152834	Open Road Cut Road Repair		03/03/2026	38.00	2,539.72	403.85	373.16	0.00	0.00	3,316.73
	152834	Open Road Cut Road Repair		03/04/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
		<b>Work Order 152834 Total</b>	<b>7117 CROWN DR, ENGLEWOOD, FL, 34224</b>		39.00	2,618.91	403.85	377.57	0.00	3.76	3,400.33
		<b>Open Road Cut Road Repair Total</b>			39.00	2,618.91	403.85	377.57	0.00	3.76	3,400.33

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	70600	Project Management		01/05/2026	1.00	75.74	0.00	4.41	0.00	0.00	80.15
	70600	Project Management		01/09/2026	2.50	187.85	0.00	11.02	0.00	0.00	198.88
	70600	Project Management		01/28/2026	2.00	171.62	0.00	0.00	0.00	0.00	171.62
	70600	Project Management		01/07/2026	3.00	257.43	0.00	13.23	0.00	0.00	270.66
	70600	Project Management		02/18/2026	2.00	171.62	0.00	8.82	0.00	0.00	180.44
	70600	Project Management		03/11/2026	2.00	171.62	0.00	8.82	0.00	0.00	180.44
	70600	Project Management		03/18/2026	2.00	171.62	0.00	8.82	0.00	0.00	180.44
<b>Site Visits Total</b>											
					9.00	772.29	0.00	39.69	0.00	0.00	811.97
<b>Work Order 70600 Total</b>					14.50	1,207.49	0.00	55.12	0.00	0.00	1,262.62

## cmr2212 Englewood East Paving

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
<b>Project Management Total</b>											
	143237	ROW - Clearing / Haul Debris		01/07/2026	3.50	246.75	0.00	53.48	0.00	0.00	300.23
	143237	ROW - Clearing / Haul Debris		01/08/2026	1.00	89.66	0.00	7.64	11.05	0.00	108.35
<b>Work Order 143237 Total</b>					4.50	336.41	0.00	61.12	11.05	0.22	408.58

## Work Order 147464 Total

	147464	ROW - Clearing / Haul Debris		01/30/2026	2.50	174.75	0.00	38.20	0.00	0.00	212.95
	147464	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68	0.00	47.27
<b>Work Order 147464 Total</b>					3.00	209.70	0.00	45.84	4.68	0.09	260.22

## Work Order 148016 Total

	148016	ROW - Clearing / Haul Debris		02/02/2026	2.50	174.75	0.00	38.20	0.00	0.00	212.95
	148016	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68	0.00	47.27

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	<b>Work Order 148016 Total</b>				3.00	209.70	0.00	45.84	4.68	0.09	260.22
			7513 PINEDALE DR, Charlotte, FL, 33981								
	148461	ROW - Clearing / Haul Debris		02/05/2026	3.50	244.65	0.00	53.48	0.00		298.13
	148461	ROW - Clearing / Haul Debris		02/06/2026	0.50	34.95	0.00	7.64	10.75		53.34
	<b>Work Order 148461 Total</b>				4.00	279.60	0.00	61.12	10.75	0.22	351.47
			7075 BARGELLO ST, ENGLEWOOD, FL, 34224								
	148637	ROW - Clearing / Haul Debris		02/09/2026	3.00	209.70	0.00	45.84	8.31		263.85
	148637	ROW - Clearing / Haul Debris		02/12/2026	3.00	209.70	0.00	45.84	0.00		255.54
	148637	ROW - Clearing / Haul Debris		02/13/2026	1.50	104.85	0.00	22.92	0.00		127.77
	148637	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	24.94		67.53
	148637	ROW - Clearing / Haul Debris		02/24/2026	2.00	139.80	0.00	30.56	0.00		170.36
	148637	ROW - Clearing / Haul Debris		02/25/2026	1.00	69.90	0.00	15.28	5.33		90.51
	148637	ROW - Clearing / Haul Debris		02/26/2026	2.00	139.80	0.00	30.56	0.00		170.36
	148637	ROW - Clearing / Haul Debris		02/27/2026	0.50	34.95	0.00	7.64	11.68		54.27
	148637	ROW - Clearing / Haul Debris		03/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	148637	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	<b>Work Order 148637 Total</b>				16.50	1,153.35	0.00	252.12	56.88	1.19	1,462.35
			7465 WEXFORD CT, PORT CHARLOTTE, FL, 33981								
	150491	ROW - Clearing / Haul Debris		02/18/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150491	ROW - Clearing / Haul Debris		02/19/2026	2.00	149.09	0.00	19.69	30.12		198.90
	<b>Work Order 150491 Total</b>				4.00	288.89	0.00	50.25	30.12	0.61	369.26
			SPINNAKER BLVD, ENGLEWOOD, FL, 34224								

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	154851	ROW - Clearing / Haul Debris		03/13/2026	3.50	242.02	0.00	24.24	0.00	0.00	266.26
	<b>Work Order 154851 Total 3460 N ACCESS RD, ENGLEWOOD, FL, 34224</b>										
	155510	ROW - Clearing / Haul Debris		03/23/2026	3.00	209.70	0.00	45.84	4.35		259.89
	155510	ROW - Clearing / Haul Debris		03/26/2026	5.00	363.44	0.00	60.10	8.65		432.18
	155510	ROW - Clearing / Haul Debris		03/27/2026	2.00	139.80	0.00	30.56	0.00		170.36
	155510	ROW - Clearing / Haul Debris		03/30/2026	4.50	328.49	0.00	52.46	0.00		380.94
	<b>Work Order 155510 Total SPARTA CT, PORT CHARLOTTE, FL, 33981</b>										
	<b>ROW - Clearing / Haul Debris Total</b>										
	142580	ROW - Vegetation / Boom Mowing		01/09/2026	53.00	3,761.08	0.00	729.48	131.16	3.17	4,621.73
	<b>Work Order 142580 Total CROWN DR, ENGLEWOOD, FL, 34224</b>										
	142724	ROW - Vegetation / Boom Mowing		01/07/2026	1.00	79.79	0.00	4.41	0.00		84.20
	<b>Work Order 142724 Total CERVANTES ST, ENGLEWOOD, FL, 34224</b>										
	143593	ROW - Vegetation / Boom Mowing		01/06/2026	10.00	689.40	0.00	250.70	0.00		940.10
	143593	ROW - Vegetation / Boom Mowing		01/07/2026	1.00	79.79	0.00	4.41	0.00		84.20
	<b>Work Order 143593 Total SEA MIST DR, PORT CHARLOTTE, FL, 33981</b>										
	145340	ROW - Vegetation / Boom Mowing		01/15/2026	10.00	683.40	0.00	250.70	0.00		934.10
	145340	ROW - Vegetation / Boom Mowing		01/20/2026	1.00	79.19	0.00	4.41	0.00		83.60

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	<b>Work Order 145340 Total</b>											
			STRAWBERRY ST, ENGLEWOOD, FL, 34224		11.00	762.59	0.00	255.11	0.00	14,500.00	1,017.70	
	145538	ROW - Vegetation / Boom Mowing		01/16/2026	10.00	683.40	0.00	250.70	0.00		934.10	
	145538	ROW - Vegetation / Boom Mowing		01/20/2026	1.00	79.19	0.00	4.41	0.00		83.60	
	<b>Work Order 145538 Total</b>											
			CASTANET AVE, ENGLEWOOD, FL, 34224		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70	
	145872	ROW - Vegetation / Boom Mowing		01/20/2026	10.00	683.40	0.00	250.70	0.00		934.10	
	145872	ROW - Vegetation / Boom Mowing		01/21/2026	1.00	79.19	0.00	4.41	0.00		83.60	
	<b>Work Order 145872 Total</b>											
			MELANIE AVE, ENGLEWOOD, FL, 34224		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70	
	146176	ROW - Vegetation / Boom Mowing		01/21/2026	9.00	625.91	0.00	204.97	0.00		830.88	
	146176	ROW - Vegetation / Boom Mowing		01/23/2026	1.00	79.19	0.00	4.41	0.00		83.60	
	<b>Work Order 146176 Total</b>											
			SPINNAKER BLVD, ENGLEWOOD, FL, 34224		10.00	705.10	0.00	209.38	0.00	13,000.00	914.48	
	147149	ROW - Vegetation / Boom Mowing		01/27/2026	11.00	762.59	0.00	255.11	0.00		1,017.70	
	147149	ROW - Vegetation / Boom Mowing		01/28/2026	0.50	39.59	0.00	2.20	0.00		41.80	
	<b>Work Order 147149 Total</b>											
			MARATHON BLVD, PORT CHARLOTTE, FL, 33981		11.50	802.18	0.00	257.31	0.00	14,500.00	1,059.50	
	148378	ROW - Vegetation / Boom Mowing		02/03/2026	5.00	341.70	0.00	125.35	0.00		467.05	
	148378	ROW - Vegetation / Boom Mowing		02/25/2026	0.50	39.59	0.00	0.00	0.00		39.60	
	<b>Work Order 148378 Total</b>											
			OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224		5.50	381.29	0.00	125.35	0.00	10,000.00	506.65	

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	148765	ROW - Vegetation / Boom Mowing		02/05/2026	5.56	390.34	0.00	120.34	0.00	0.00	510.68
	<b>Work Order 148765 Total</b>		<b>FRUITLAND AVE, ENGLEWOOD, FL, 34224</b>		5.56	390.34	0.00	120.34	0.00	28,222.00	510.68
	148776	ROW - Vegetation / Boom Mowing		02/05/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	148776	ROW - Vegetation / Boom Mowing		02/25/2026	0.50	39.59	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 148776 Total</b>		<b>PLANTATION ST, ENGLEWOOD, FL, 34224</b>		10.50	722.99	0.00	250.70	0.00	14,500.00	973.70
	148939	ROW - Vegetation / Boom Mowing		02/06/2026	5.00	341.70	0.00	125.35	0.00	0.00	467.05
	148939	ROW - Vegetation / Boom Mowing		02/25/2026	0.50	39.59	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 148939 Total</b>		<b>GRAYSON ST, ENGLEWOOD, FL, 34224</b>		5.50	381.29	0.00	125.35	0.00	9,500.00	506.65
	149201	ROW - Vegetation / Boom Mowing		02/09/2026	11.50	802.18	0.00	257.31	0.00	0.00	1,059.50
	<b>Work Order 149201 Total</b>		<b>CASTLEBERRY TER, ENGLEWOOD, FL, 34224</b>		11.50	802.18	0.00	257.31	0.00	23,625.00	1,059.50
	149396	ROW - Vegetation / Boom Mowing		02/10/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	<b>Work Order 149396 Total</b>		<b>ASHTABULA ST, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	19,570.00	934.10
	149404	ROW - Vegetation / Boom Mowing		02/10/2026	8.00	546.72	0.00	200.56	0.00	0.00	747.28
	149404	ROW - Vegetation / Boom Mowing		02/25/2026	0.50	39.59	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 149404 Total</b>		<b>ATLANTIC AVE, ENGLEWOOD, FL, 34224</b>		8.50	586.31	0.00	200.56	0.00	12,500.00	786.88
	149629	ROW - Vegetation / Boom Mowing		02/11/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
	<b>Work Order 149629 Total</b>											
			CHARMS AVE, ENGLEWOOD, FL, 34224		10.00	683.40	0.00	250.70	0.00	18,980.00	934.10	
	149830	ROW - Vegetation / Boom Mowing		02/12/2026	12.00	841.78	0.00	259.52	0.00		1,101.30	
	<b>Work Order 149830 Total</b>											
			MINEOLA RD, ENGLEWOOD, FL, 34224		12.00	841.78	0.00	259.52	0.00	19,540.00	1,101.30	
	150009	ROW - Vegetation / Boom Mowing		02/13/2026	10.00	683.40	0.00	250.70	0.00		934.10	
	150009	ROW - Vegetation / Boom Mowing		02/25/2026	0.50	39.59	0.00	2.21	0.00		41.80	
	<b>Work Order 150009 Total</b>											
			SPINNAKER BLVD, ENGLEWOOD, FL, 34224		10.50	722.99	0.00	252.90	0.00	10,500.00	975.90	
	150328	ROW - Vegetation / Boom Mowing		02/17/2026	12.50	881.37	0.00	261.72	0.00		1,143.10	
	<b>Work Order 150328 Total</b>											
			ALOHA AVE, ENGLEWOOD, FL, 34224		12.50	881.37	0.00	261.72	0.00	24,580.00	1,143.10	
	150560	ROW - Vegetation / Boom Mowing		02/18/2026	12.50	881.37	0.00	261.72	0.00		1,143.10	
	<b>Work Order 150560 Total</b>											
			AMORY ST, ENGLEWOOD, FL, 34224		12.50	881.37	0.00	261.72	0.00	26,444.00	1,143.10	
	151311	ROW - Vegetation / Boom Mowing		02/23/2026	12.00	841.78	0.00	259.52	0.00		1,101.30	
	<b>Work Order 151311 Total</b>											
			WHELAN ST, ENGLEWOOD, FL, 34224		12.00	841.78	0.00	259.52	0.00	18,916.00	1,101.30	
	151610	ROW - Vegetation / Boom Mowing		02/24/2026	12.00	841.78	0.00	259.52	0.00		1,101.30	
	<b>Work Order 151610 Total</b>											
			TICONDEROGA ST, ENGLEWOOD, FL, 34224		12.00	841.78	0.00	259.52	0.00	21,873.00	1,101.30	
	151909	ROW - Vegetation / Boom Mowing		02/25/2026	12.00	841.78	0.00	259.52	0.00		1,101.30	
	<b>Work Order 151909 Total</b>											
			DENMARK ST, ENGLEWOOD, FL, 34224		12.00	841.78	0.00	259.52	0.00	22,525.00	1,101.30	

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	152236	ROW - Vegetation / Boom Mowing		02/26/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	<b>Work Order 152236 Total</b>										
			<b>EBRO RD, ENGLEWOOD, FL, 34224</b>		12.00	841.78	0.00	259.52	0.00	22,766.00	1,101.30
	152845	ROW - Vegetation / Boom Mowing		03/02/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 152845 Total</b>										
			<b>BEARDSLEY ST, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	23,146.00	934.10
	153039	ROW - Vegetation / Boom Mowing		03/03/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 153039 Total</b>										
			<b>SANSTONE ST, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	25,120.00	934.10
	153284	ROW - Vegetation / Boom Mowing		03/04/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 153284 Total</b>										
			<b>TEABERRY ST, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	19,777.00	934.10
	153554	ROW - Vegetation / Boom Mowing		03/05/2026	10.00	683.40	0.00	250.70	0.00		934.10
	153554	ROW - Vegetation / Boom Mowing		03/06/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 153554 Total</b>										
			<b>BLACKBERRY ST, ENGLEWOOD, FL, 34224</b>		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70
	154043	ROW - Vegetation / Boom Mowing		03/09/2026	9.82	671.11	0.00	246.19	0.00		917.31
	<b>Work Order 154043 Total</b>										
			<b>HOLSUM ST, ENGLEWOOD, FL, 34224</b>		9.82	671.11	0.00	246.19	0.00	16,051.00	917.31
	154264	ROW - Vegetation / Boom Mowing		03/10/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 154264 Total</b>										
			<b>SNOW DR, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	22,600.00	934.10

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	154297	ROW - Vegetation / Boom Mowing		03/10/2026	4.50	307.53	0.00	112.81	0.00		420.35
	154297	ROW - Vegetation / Boom Mowing		03/16/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 154297 Total</b>		<b>SPINNAKER BLVD, ENGLEWOOD, FL, 34224</b>		4.75	327.33	0.00	112.81	0.00	5,000.00	440.15
	154450	ROW - Vegetation / Boom Mowing		03/11/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 154450 Total</b>		<b>ASBURY AVE, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	20,377.00	934.10
	154455	ROW - Vegetation / Boom Mowing		03/11/2026	10.00	683.40	0.00	250.70	0.00		934.10
	154455	ROW - Vegetation / Boom Mowing		03/16/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 154455 Total</b>		<b>TACOMA AVE, ENGLEWOOD, FL, 34224</b>		10.25	703.20	0.00	250.70	0.00	15,000.00	953.90
	154643	ROW - Vegetation / Boom Mowing		03/12/2026	10.00	683.40	0.00	250.70	0.00		934.10
	154643	ROW - Vegetation / Boom Mowing		03/16/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 154643 Total</b>		<b>BREWTON AVE, ENGLEWOOD, FL, 34224</b>		10.25	703.20	0.00	250.70	0.00	14,500.00	953.90
	154647	ROW - Vegetation / Boom Mowing		03/12/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 154647 Total</b>		<b>SANDRIFT AVE, ENGLEWOOD, FL, 34224</b>		10.00	683.40	0.00	250.70	0.00	11,120.00	934.10
	154841	ROW - Vegetation / Boom Mowing		03/13/2026	10.00	683.40	0.00	250.70	0.00		934.10
	154841	ROW - Vegetation / Boom Mowing		03/17/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 154841 Total</b>		<b>ACE RD, ENGLEWOOD, FL, 34224</b>		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70

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	155188	ROW - Vegetation / Boom Mowing		03/16/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	155188	ROW - Vegetation / Boom Mowing		03/17/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 155188 Total</b>										
			<b>SPINNAKER BLVD, ENGLEWOOD, FL, 34224</b>		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70
	155221	ROW - Vegetation / Boom Mowing		03/16/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	155221	ROW - Vegetation / Boom Mowing		03/17/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 155221 Total</b>										
			<b>BASS ST, ENGLEWOOD, FL, 34224</b>		11.00	762.59	0.00	255.11	0.00	19,200.00	1,017.70
	155435	ROW - Vegetation / Boom Mowing		03/17/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	155435	ROW - Vegetation / Boom Mowing		03/18/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	155435	ROW - Vegetation / Boom Mowing		03/19/2026	0.50	39.59	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 155435 Total</b>										
			<b>FIR ST, ENGLEWOOD, FL, 34224</b>		11.50	802.18	0.00	255.11	0.00	31,777.00	1,057.30
	155637	ROW - Vegetation / Boom Mowing		03/18/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	155637	ROW - Vegetation / Boom Mowing		03/19/2026	0.50	39.59	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 155637 Total</b>										
			<b>NATALIE ST, ENGLEWOOD, FL, 34224</b>		10.50	722.99	0.00	250.70	0.00	32,622.00	973.70
	155650	ROW - Vegetation / Boom Mowing		03/18/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	155650	ROW - Vegetation / Boom Mowing		03/19/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	<b>Work Order 155650 Total</b>										
			<b>BRYSON AVE, ENGLEWOOD, FL, 34224</b>		11.00	762.59	0.00	255.11	0.00	15,000.00	1,017.70
	155874	ROW - Vegetation / Boom Mowing		03/19/2026	10.00	683.40	0.00	250.70	0.00	0.00	934.10
	155874	ROW - Vegetation / Boom Mowing		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80

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	<b>Work Order 155874 Total</b>											
			STONECROP AVE, ENGLEWOOD, FL, 34224		10.25	703.20	0.00	250.70	0.00	25,111.00	953.90	
	155881	ROW - Vegetation / Boom Mowing		03/19/2026	10.00	683.40	0.00	250.70	0.00		934.10	
	155881	ROW - Vegetation / Boom Mowing		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80	
	<b>Work Order 155881 Total</b>											
			TACOMA AVE, ENGLEWOOD, FL, 34224		10.25	703.20	0.00	250.70	0.00	14,500.00	953.90	
	156110	ROW - Vegetation / Boom Mowing		03/20/2026	10.00	683.40	0.00	250.70	0.00		934.10	
	156110	ROW - Vegetation / Boom Mowing		03/23/2026	0.25	19.80	0.00	0.00	0.00		19.80	
	<b>Work Order 156110 Total</b>											
			TACOMA AVE, ENGLEWOOD, FL, 34224		10.25	703.20	0.00	250.70	0.00	15,000.00	953.90	
	156449	ROW - Vegetation / Boom Mowing		03/23/2026	10.00	683.40	0.00	250.70	0.00		934.10	
	156449	ROW - Vegetation / Boom Mowing		03/24/2026	1.00	79.19	0.00	4.41	0.00		83.60	
	<b>Work Order 156449 Total</b>											
			CHELTENHAM AVE, ENGLEWOOD, FL, 34224		11.00	762.59	0.00	255.11	0.00	24,583.00	1,017.70	
	156689	ROW - Vegetation / Boom Mowing		03/24/2026	11.00	762.59	0.00	250.70	0.00		1,013.29	
	156689	ROW - Vegetation / Boom Mowing		03/27/2026	0.50	39.59	0.00	0.00	0.00		39.60	
	<b>Work Order 156689 Total</b>											
			BAYLOR ST, ENGLEWOOD, FL, 34224		11.50	802.18	0.00	250.70	0.00	26,300.00	1,052.89	
	156690	ROW - Vegetation / Boom Mowing		03/24/2026	10.50	722.99	0.00	250.70	0.00		973.70	
	156690	ROW - Vegetation / Boom Mowing		03/27/2026	0.50	39.59	0.00	0.00	0.00		39.60	
	<b>Work Order 156690 Total</b>											
			ROBERTA DR, ENGLEWOOD, FL, 34224		11.00	762.59	0.00	250.70	0.00	14,000.00	1,013.30	
	156871	ROW - Vegetation / Boom Mowing		03/25/2026	10.50	722.99	0.00	250.70	0.00		973.70	

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	156871	ROW - Vegetation / Boom Mowing		03/27/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 156871 Total</b>										
			PEACOCK LN, ENGLEWOOD, FL, 34224		11.00	762.59	0.00	250.70	0.00	22,740.00	1,013.30
	157133	ROW - Vegetation / Boom Mowing		03/26/2026	11.00	762.59	0.00	250.70	0.00		1,013.29
	157133	ROW - Vegetation / Boom Mowing		03/27/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 157133 Total</b>										
			WICKLOW LN, ENGLEWOOD, FL, 34224		11.50	802.18	0.00	250.70	0.00	28,290.00	1,052.89
	157692	ROW - Vegetation / Boom Mowing		03/30/2026	8.00	546.72	0.00	200.56	0.00		747.28
	157692	ROW - Vegetation / Boom Mowing		03/31/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 157692 Total</b>										
			REIMS AVE, ENGLEWOOD, FL, 34224		8.50	586.31	0.00	200.56	0.00	14,000.00	786.88
	157693	ROW - Vegetation / Boom Mowing		03/30/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	157693	ROW - Vegetation / Boom Mowing		03/31/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 157693 Total</b>										
			CAIRO LN, ENGLEWOOD, FL, 34224		11.25	782.39	0.00	255.11	0.00	21,778.00	1,037.50
	157913	ROW - Vegetation / Boom Mowing		03/31/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 157913 Total</b>										
			ROBERTA DR, ENGLEWOOD, FL, 34224		10.00	683.40	0.00	250.70	0.00	15,000.00	934.10
	157914	ROW - Vegetation / Boom Mowing		03/31/2026	10.00	683.40	0.00	250.70	0.00		934.10
	<b>Work Order 157914 Total</b>										
			POPLIN AVE, ENGLEWOOD, FL, 34224		10.00	683.40	0.00	250.70	0.00	30,296.00	934.10
	<b>ROW - Vegetation / Boom Mowing Total</b>										
					528.63	36,629.69	0.00	12,263.97	0.00	988,929.00	48,893.75
	132196	ROW Watering		01/29/2026	0.50	39.60	0.00	2.21	0.00		41.80

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	132196	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	<b>Work Order 132196 Total</b>										
	132796	ROW Watering	CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981	01/29/2026	0.50	39.59	0.00	2.21	0.00		41.80
	132796	ROW Watering		03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 132796 Total</b>										
	136565	ROW Watering	CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981		1.00	79.19	0.00	2.21	0.00	150.00	81.40
	<b>Work Order 136565 Total</b>										
	136569	ROW Watering	7117 CROWN DR, ENGLEWOOD, FL, 34224	03/02/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 136569 Total</b>										
	139036	ROW Watering	PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981	03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 139036 Total</b>										
	140798	ROW Watering	7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981	03/16/2026	0.50	39.60	0.00	0.00	0.00	1,200.00	39.60
	<b>Work Order 140798 Total</b>										
	140803	ROW Watering	WYCLIFF DR & ST REGIS CIR, PORT CHARLOTTE, FL, 33981	01/13/2026	2.00	136.68	0.00	31.62	0.00		168.30
	140803	ROW Watering		01/13/2026	2.00	136.68	0.00	31.62	0.00	5,200.00	168.30
	<b>Work Order 140803 Total</b>										
	140803	ROW Watering	7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981	01/13/2026	3.00	205.02	0.00	47.43	0.00		252.45
	140803	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	<b>Work Order 140803 Total</b>										
	140803	ROW Watering	7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981	03/16/2026	3.50	244.62	0.00	47.43	0.00	5,400.00	292.05
	<b>Work Order 140803 Total</b>										

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	140804	ROW Watering		01/13/2026	2.00	136.68	0.00	31.62	0.00		168.30
	140804	ROW Watering		01/14/2026	1.00	68.34	0.00	15.81	0.00		84.15
	140804	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
	<b>Work Order 140804 Total</b>		<b>PINEDALE DR &amp; RIVERTON CIR, PORT CHARLOTTE, FL, 33981</b>		3.50	244.62	0.00	47.43	0.00	10,000.00	292.05
	140806	ROW Watering		01/09/2026	1.50	102.51	0.00	23.71	0.00		126.23
	<b>Work Order 140806 Total</b>		<b>7397 BASS ST, FL, 34224</b>		1.50	102.51	0.00	23.71	0.00	13,500.00	126.23
	140810	ROW Watering		01/09/2026	2.00	136.68	0.00	31.62	0.00		168.30
	140810	ROW Watering		03/16/2026	0.50	39.60	0.00	15.81	0.00		55.41
	<b>Work Order 140810 Total</b>		<b>ST CATHERINE AVE, ENGLEWOOD, FL, 34224</b>		2.50	176.28	0.00	47.43	0.00	8,500.00	223.71
	140812	ROW Watering		01/14/2026	1.00	68.34	0.00	15.81	0.00		84.15
	140812	ROW Watering		03/16/2026	0.50	39.60	0.00	15.81	0.00		55.41
	<b>Work Order 140812 Total</b>		<b>7336 San Pedro</b>		1.50	107.94	0.00	31.62	0.00	4,000.00	139.56
	140813	ROW Watering		01/09/2026	2.50	170.85	0.00	39.53	0.00		210.38
	140813	ROW Watering		01/14/2026	3.00	205.02	0.00	47.43	0.00		252.45
	140813	ROW Watering		03/23/2026	0.50	39.60	0.00	0.00	0.00		39.60
	<b>Work Order 140813 Total</b>		<b>Harland Rd and Treadway Rd</b>		6.00	415.47	0.00	86.96	0.00	15,000.00	502.43
	141093	ROW Watering		01/09/2026	2.50	170.85	0.00	39.52	0.00		210.38



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	155698	ROW Watering		03/19/2026	0.50	34.95	0.00	7.91	0.00	0.00	42.86
	<b>Work Order 155698 Total</b>		<b>7400 PINEDALE DR, PORT CHARLOTTE, FL, 33981</b>		0.50	34.95	0.00	7.91	0.00	500.00	42.86
	156875	ROW Watering		03/25/2026	0.09	6.10	0.00	1.41	0.00	0.00	7.51
	156875	ROW Watering		03/30/2026	0.07	5.24	0.00	1.13	0.00	0.00	6.37
	<b>Work Order 156875 Total</b>		<b>7066 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224</b>		0.16	11.34	0.00	2.54	0.00	2,000.00	13.88
	<b>ROW Watering Total</b>				56.66	3,958.66	0.00	772.45	0.00	84,125.00	4,731.18
	129306	Sidelot Outfall Maintenance		01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 129306 Total</b>		<b>7404 PINEDALE DR</b>		0.50	39.60	0.00	2.21	0.00	3,000.00	41.80
	131553	Sidelot Outfall Maintenance		01/13/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 131553 Total</b>		<b>Freeberg Circle</b>		0.50	39.60	0.00	2.21	0.00	3,200.00	41.80
	131667	Sidelot Outfall Maintenance		01/14/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 131667 Total</b>		<b>7240 SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	2,250.00	41.80
	133141	Sidelot Outfall Maintenance		01/14/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 133141 Total</b>		<b>13329 ROUDING CIR, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	3,350.00	41.80
	<b>Sidelot Outfall Maintenance Total</b>				2.00	158.38	0.00	8.82	0.00	11,800.00	167.20
	151304	Sign Fabrication		02/23/2026	1.00	71.55	74.12	20.92	0.00	0.00	166.59

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	<b>Work Order 151304 Total</b>											
			3401 S ACCESS RD, Charlotte, FL, 34224	03/16/2026	1.00	71.55	74.12	20.92	0.00	4.00	166.59	
	155252	Sign Fabrication			0.50	35.78	139.05	10.46	0.00		185.28	
	<b>Work Order 155252 Total</b>											
			11213 GULFSTREAM BLVD, Charlotte, FL, 33981		0.50	35.78	139.05	10.46	0.00	2.00	185.28	
	155432	Sign Fabrication		03/17/2026	1.00	71.55	59.46	20.92	0.00		151.93	
	<b>Work Order 155432 Total</b>											
			OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224		1.00	71.55	59.46	20.92	0.00	4.00	151.93	
	157580	Sign Fabrication		03/27/2026	0.25	17.89	36.76	5.23	0.00		59.88	
	<b>Work Order 157580 Total</b>											
			PENNELL ST, ENGLEWOOD, FL, 34224		0.25	17.89	36.76	5.23	0.00	1.00	59.88	
	<b>Sign Fabrication Total</b>											
					2.75	196.76	309.39	57.53	0.00	11.00	563.68	
	152524	Sign Inspection		02/27/2026	9.00	577.62	0.00	58.95	0.00		636.57	
	<b>Work Order 152524 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		9.00	577.62	0.00	58.95	0.00	973.00	636.57	
	153556	Sign Inspection		03/05/2026	7.00	449.26	0.00	45.85	0.00		495.11	
	<b>Work Order 153556 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		7.00	449.26	0.00	45.85	0.00	947.00	495.11	
	153747	Sign Inspection		03/06/2026	7.00	449.26	0.00	45.85	0.00		495.11	
	<b>Work Order 153747 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		7.00	449.26	0.00	45.85	0.00	993.00	495.11	
	154642	Sign Inspection		03/12/2026	9.00	577.62	0.00	58.95	0.00		636.57	

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	<b>Work Order 154642 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		9.00	577.62	0.00	58.95	0.00	1,003.00	636.57	
	154831	Sign Inspection		03/13/2026	7.00	449.26	0.00	45.85	0.00		495.11	
	<b>Work Order 154831 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		7.00	449.26	0.00	45.85	0.00	812.00	495.11	
	155486	Sign Inspection		03/11/2026	7.00	449.26	0.00	0.00	0.00		449.26	
	155486	Sign Inspection		03/17/2026	8.00	513.44	0.00	0.00	0.00		513.44	
	155486	Sign Inspection		03/18/2026	0.00	0.00	0.00	45.85	0.00		45.85	
	<b>Work Order 155486 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		15.00	962.70	0.00	45.85	0.00	753.00	1,008.55	
	155652	Sign Inspection		03/18/2026	8.00	513.44	0.00	52.40	0.00		565.84	
	<b>Work Order 155652 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		8.00	513.44	0.00	52.40	0.00	801.00	565.84	
	155887	Sign Inspection		03/19/2026	5.00	320.90	0.00	32.75	0.00		353.65	
	<b>Work Order 155887 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		5.00	320.90	0.00	32.75	0.00	655.00	353.65	
	156125	Sign Inspection		03/20/2026	6.00	385.08	0.00	39.30	0.00		424.38	
	<b>Work Order 156125 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		6.00	385.08	0.00	39.30	0.00	701.00	424.38	
	<b>WCIND Funded Marine Activity</b>											
	156390	Sign Inspection		03/23/2026	6.00	385.08	0.00	39.30	0.00		424.38	
	<b>Work Order 156390 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		6.00	385.08	0.00	39.30	0.00	413.00	424.38	
	156697	Sign Inspection		03/24/2026	6.00	385.08	0.00	39.30	0.00		424.38	

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	<b>Work Order 156697 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		6.00	385.08	0.00	39.30	0.00	579.00	424.38	
	157151	Sign Inspection		03/26/2026	8.00	513.44	0.00	52.40	0.00		565.84	
	<b>Work Order 157151 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		8.00	513.44	0.00	52.40	0.00	715.00	565.84	
	157397	Sign Inspection		03/27/2026	5.00	320.90	0.00	32.75	0.00		353.65	
	<b>Work Order 157397 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		5.00	320.90	0.00	32.75	0.00	786.00	353.65	
	157716	Sign Inspection		03/30/2026	6.00	385.08	0.00	39.30	0.00		424.38	
	<b>Work Order 157716 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		6.00	385.08	0.00	39.30	0.00	717.00	424.38	
	157986	Sign Inspection		03/31/2026	6.00	385.08	0.00	39.30	0.00		424.38	
	<b>Work Order 157986 Total</b>											
			7242 MAGUIRE LN, Charlotte, FL, 34224		6.00	385.08	0.00	39.30	0.00	655.00	424.38	
	<b>Sign Inspection Total</b>											
					110.00	7,059.80	0.00	668.10	0.00	11,503.00	7,727.90	
	155451	Sign Installation		03/17/2026	1.00	64.18	110.73	6.55	0.00		181.46	
	<b>Work Order 155451 Total</b>											
			11236 GULFSTREAM BLVD, Charlotte, FL, 33981		1.00	64.18	110.73	6.55	0.00	4.00	181.46	
	<b>Sign Installation Total</b>											
					1.00	64.18	110.73	6.55	0.00	4.00	181.46	
	142954	Sign Maintenance		01/02/2026	1.00	64.78	0.00	6.55	0.00		71.33	
	<b>Work Order 142954 Total</b>											
			12766 GULFSTREAM BLVD, PORT CHARLOTTE, CHARL, FL, 33981		1.00	64.78	0.00	6.55	0.00	1.00	71.33	

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	151299	Sign Maintenance	GRETCHEN AVE, PORT CHARLOTTE, FL, 33981	02/23/2026	4.00	265.04	80.99	13.10	0.00	6.00	359.13
	<b>Work Order 151299 Total</b>										
	151613	Sign Maintenance		02/24/2026	2.00	136.68	0.00	13.10	0.00		149.78
	<b>Work Order 151613 Total</b>										
			3401 S ACCESS RD, Charlotte, FL, 34224		2.00	136.68	0.00	13.10	0.00	4.00	149.78
	153549	Sign Maintenance		03/05/2026	3.00	192.54	168.71	19.65	0.00		380.90
	<b>Work Order 153549 Total</b>										
			6193 LE HARVE ST, Charlotte, FL, 33981		3.00	192.54	168.71	19.65	0.00	6.00	380.90
	153749	Sign Maintenance		03/06/2026	3.00	192.54	168.71	19.65	0.00		380.90
	<b>Work Order 153749 Total</b>										
			6304 CERES ST, Charlotte, FL, 34224		3.00	192.54	168.71	19.65	0.00	6.00	380.90
	154649	Sign Maintenance		03/12/2026	1.00	64.18	0.00	6.55	0.00		70.73
	<b>Work Order 154649 Total</b>										
			6166 OCONNEL ST, Charlotte, FL, 34224		1.00	64.18	0.00	6.55	0.00	20.00	70.73
	155477	Sign Maintenance		03/13/2026	2.00	128.36	112.47	13.10	0.00		253.93
	<b>Work Order 155477 Total</b>										
			6105 BOWIE LN, Charlotte, FL, 34224		2.00	128.36	112.47	13.10	0.00	8.00	253.93
	155482	Sign Maintenance		03/11/2026	2.00	128.36	112.47	13.10	0.00		253.93
	<b>Work Order 155482 Total</b>										
			11362 KIMBERLY AVE, Charlotte, FL, 34224		2.00	128.36	112.47	13.10	0.00	8.00	253.93
	155648	Sign Maintenance		03/17/2026	1.00	64.18	0.00	6.55	0.00		70.73

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	<b>Work Order 155648 Total</b>											
	155879	Sign Maintenance	11853 OCEANSPRAY BLVD, Charlotte, FL, 34224	03/19/2026	1.00	64.18	0.00	6.55	0.00	6.00	70.73	
	<b>Work Order 155879 Total</b>											
	155884	Sign Maintenance	13343 S ACCESS RD, Charlotte, FL, 33981	03/19/2026	2.00	128.36	0.00	13.10	0.00	0.00	141.46	
	<b>Work Order 155884 Total</b>											
	156124	Sign Maintenance	7458 FREEBERG CIR, Charlotte, FL, 33981	03/19/2026	3.00	192.54	140.59	19.65	0.00	10.00	352.78	
	<b>Work Order 156124 Total</b>											
	156384	Sign Maintenance	7124 OCALA PL, Charlotte, FL, 33981	03/20/2026	1.00	64.18	28.12	6.55	0.00	2.00	98.85	
	<b>Work Order 156384 Total</b>											
	156935	Sign Maintenance	7198 TREADWAY RD, Charlotte, FL, 33981	03/23/2026	2.00	128.36	84.35	0.00	0.00	6.00	212.71	
	<b>Work Order 156935 Total</b>											
	156936	Sign Maintenance	7253 RIVERTON CIR, Charlotte, FL, 33981	03/25/2026	2.00	128.36	28.12	13.10	0.00	2.00	169.58	
	<b>Work Order 156936 Total</b>											
	157141	Sign Maintenance	7330 SUTTON LN, Charlotte, FL, 33981	03/25/2026	2.00	128.36	0.00	13.10	0.00	0.00	141.46	
	<b>Work Order 157141 Total</b>											
	157141	Sign Maintenance	7450 PINEDALE DR, Charlotte, FL, 33981	03/26/2026	1.00	64.18	28.12	6.55	0.00	2.00	98.85	
	<b>Work Order 157141 Total</b>											

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	157144	Sign Maintenance		03/26/2026	1.00	64.18	24.27	6.55	0.00		95.00
	<b>Work Order 157144 Total</b>		<b>12325 SUNNILAND AVE, Charlotte, FL, 33981</b>		1.00	64.18	24.27	6.55	0.00	2.00	95.00
	157391	Sign Maintenance		03/27/2026	2.00	128.36	84.35	13.10	0.00		225.81
	<b>Work Order 157391 Total</b>		<b>7447 RIVERTON CIR, Charlotte, FL, 33981</b>		2.00	128.36	84.35	13.10	0.00	6.00	225.81
	157706	Sign Maintenance		03/30/2026	1.00	64.18	0.00	6.55	0.00		70.73
	<b>Work Order 157706 Total</b>		<b>12301 WEBB CT, Charlotte, FL, 33981</b>		1.00	64.18	0.00	6.55	0.00	19.00	70.73
	157710	Sign Maintenance		03/30/2026	3.00	192.54	168.71	19.65	0.00		380.90
	<b>Work Order 157710 Total</b>		<b>7184 RISON ST, Charlotte, FL, 33981</b>		3.00	192.54	168.71	19.65	0.00	6.00	380.90
	157976	Sign Maintenance		03/31/2026	3.00	192.54	84.35	19.65	0.00		296.54
	<b>Work Order 157976 Total</b>		<b>7104 FELICIA ST, Charlotte, FL, 33981</b>		3.00	192.54	84.35	19.65	0.00	6.00	296.54
	<b>Sign Maintenance Total</b>				42.00	2,712.80	1,314.34	248.90	0.00	132.00	4,276.03
	106339	Small Pipe Install (Pipes 31" And Under)		01/09/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 106339 Total</b>		<b>12113 Van Loon Ave</b>		0.50	39.60	0.00	2.21	0.00	28.00	41.80
	106340	Small Pipe Install (Pipes 31" And Under)		01/09/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 106340 Total</b>		<b>12121 Van Loon Ave</b>		0.50	39.60	0.00	2.21	0.00	28.00	41.80

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	120622	Small Pipe Install (Pipes 31" And Under)	7397 BASS ST, FL, 34224	01/13/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 120622 Total</b>				0.50	39.60	0.00	2.21	0.00	24.00	41.80
	122720	Small Pipe Install (Pipes 31" And Under)	6145 SEAPORT ST, FL, 33981	01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 122720 Total</b>				0.50	39.60	0.00	2.21	0.00	24.00	41.80
	127338	Small Pipe Install (Pipes 31" And Under)	GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981	01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 127338 Total</b>				0.50	39.60	0.00	2.21	0.00	40.00	41.80
	128089	Small Pipe Install (Pipes 31" And Under)	ST CATHERINE AVE, ENGLEWOOD, FL, 34224	01/13/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 128089 Total</b>				0.50	39.60	0.00	2.21	0.00	28.00	41.80
	130253	Small Pipe Install (Pipes 31" And Under)	13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981	01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 130253 Total</b>				0.50	39.60	0.00	2.21	0.00	24.00	41.80
	130255	Small Pipe Install (Pipes 31" And Under)	13224 MARATHON BLVD, FL, 33981	01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 130255 Total</b>				0.50	39.60	0.00	2.21	0.00	24.00	41.80
	130258	Small Pipe Install (Pipes 31" And Under)	13224 Marathon Blvd	01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 130258 Total</b>				0.50	39.60	0.00	2.21	0.00	24.00	41.80
	130260	Small Pipe Install (Pipes 31" And Under)	13224 Marathon Blvd	01/12/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 130260 Total</b>				0.50	39.60	0.00	2.21	0.00	24.00	41.80

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	131094	Small Pipe Install (Pipes 31" And Under)		01/12/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131094 Total</b>										
			CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	40.00	41.80
	131095	Small Pipe Install (Pipes 31" And Under)		01/12/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131095 Total</b>										
			CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	40.00	41.80
	131096	Small Pipe Install (Pipes 31" And Under)		01/12/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131096 Total</b>										
			TREADWAY RD & HARLAND RD, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	36.00	41.80
	131097	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131097 Total</b>										
			PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	2.21	0.00	64.00	41.80
	131098	Small Pipe Install (Pipes 31" And Under)		02/02/2026	2.00	139.80	0.00	5.77	0.00		145.57
	131098	Small Pipe Install (Pipes 31" And Under)		02/03/2026	4.00	268.16	0.00	40.18	0.00		308.34
	<b>Work Order 131098 Total</b>										
			MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981		6.00	407.96	0.00	45.95	0.00	44.00	453.91
	131099	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	5,296.46	0.00	0.00		5,336.06
	<b>Work Order 131099 Total</b>										
			WYCLIFF DR & ST REGIS CIR, PORT CHARLOTTE, FL, 33981		0.50	39.60	5,296.46	0.00	0.00	80.00	5,336.06
	131100	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	<b>Work Order 131100 Total</b>										
			7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	0.00	0.00	40.00	39.60

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	131163	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131163 Total</b>		<b>PINEDALE DR &amp; MONDAY TER, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	56.00	41.80
	131173	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131173 Total</b>		<b>PINEDALE DR &amp; MALLEEN ST, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	96.00	41.80
	131370	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131370 Total</b>		<b>7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	20.00	41.80
	131374	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131374 Total</b>		<b>7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	16.00	41.80
	131378	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131378 Total</b>		<b>7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	20.00	41.80
	131379	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 131379 Total</b>		<b>7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	20.00	41.80
	134031	Small Pipe Install (Pipes 31" And Under)		01/14/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 134031 Total</b>		<b>7074 PINEDALE DR, PORT CHARLOTTE, FL, 33981</b>		0.50	39.60	0.00	2.21	0.00	80.00	41.80

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	138965	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	96.00	0.00	0.00		96.00
	138965	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00		69.95
	138965	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 138965 Total 13176 SPARTA CT, Charlotte, FL, 33981</b>										
	139251	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	256.00	0.00	0.00		256.00
	139251	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00		69.95
	139251	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 139251 Total 7578 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>										
	139264	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	256.00	0.00	0.00		256.00
	139264	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00		69.95
	139264	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 139264 Total 7411 WYCLIFF DR, PORT CHARLOTTE, FL, 33981</b>										
	139284	Small Pipe Install (Pipes 31" And Under)		01/05/2026	3.00	206.82	0.00	0.00	0.00		206.82
	139284	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	73.60	0.00	0.00		73.60
	139284	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00		69.95
	139284	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	<b>Work Order 139284 Total 7391 MANVILLE TER, PORT CHARLOTTE, FL, 33981</b>										
	139289	Small Pipe Install (Pipes 31" And Under)		01/07/2026	12.00	812.24	0.00	139.76	0.00		952.00
	139289	Small Pipe Install (Pipes 31" And Under)		01/08/2026	53.00	3,679.47	5,068.90	560.01	0.00		9,308.38

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	139289	Small Pipe Install (Pipes 31" And Under)		01/09/2026	0.00	0.00	398.24	0.00	0.00	0.00	398.24
	139289	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	320.00	0.00	0.00	0.00	320.00
	139289	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00	0.00	69.95
	139289	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 139289 Total</b>				66.25	4,575.69	5,787.14	705.54	0.00	80.00	11,068.37
	<b>7458 MANVILLE TER, PORT CHARLOTTE, FL, 33981</b>										
	139300	Small Pipe Install (Pipes 31" And Under)		01/09/2026	8.00	579.90	0.00	49.26	0.00	0.00	629.16
	139300	Small Pipe Install (Pipes 31" And Under)		01/12/2026	28.00	1,919.05	3,261.86	388.92	0.00	0.00	5,569.83
	139300	Small Pipe Install (Pipes 31" And Under)		01/13/2026	2.00	158.38	619.23	8.82	0.00	0.00	786.43
	139300	Small Pipe Install (Pipes 31" And Under)		01/14/2026	5.00	366.45	0.00	79.05	0.00	0.00	445.50
	139300	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	320.00	0.00	0.00	0.00	320.00
	139300	Small Pipe Install (Pipes 31" And Under)		01/23/2026	4.00	273.36	0.00	63.24	0.00	0.00	336.60
	139300	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 139300 Total</b>				47.25	3,316.94	4,201.09	589.29	0.00	36.00	8,107.32
	<b>7385 MONDAY TER, PORT CHARLOTTE, FL, 33981</b>										
	139304	Small Pipe Install (Pipes 31" And Under)		01/13/2026	41.50	2,851.44	0.00	540.10	0.00	0.00	3,391.54
	139304	Small Pipe Install (Pipes 31" And Under)		01/14/2026	10.00	708.15	4,984.93	158.10	0.00	0.00	5,851.18
	139304	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	256.00	0.00	0.00	0.00	256.00
	139304	Small Pipe Install (Pipes 31" And Under)		03/20/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 139304 Total</b>				51.75	3,579.39	5,240.93	698.20	0.00	48.00	9,518.52
	<b>13171 ROUDING CIR, FL, 33981</b>										
	139337	Small Pipe Install (Pipes 31" And Under)		01/02/2026	30.00	2,026.60	0.00	285.20	0.00	0.00	2,311.80
	139337	Small Pipe Install (Pipes 31" And Under)		01/05/2026	3.00	211.50	579.56	47.43	0.00	0.00	838.49

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	139337	Small Pipe Install (Pipes 31" And Under)		01/07/2026	2.00	159.58	0.00	8.82	0.00	0.00	168.40
	139337	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	193.92	0.00	0.00	0.00	193.92
	139337	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00	0.00	69.95
	139337	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.50	39.60	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 139337 Total</b>				36.50	2,501.46	773.48	347.22	0.00	36.00	3,622.16
	139344	Small Pipe Install (Pipes 31" And Under)		01/06/2026	50.00	3,463.00	0.00	601.40	0.00	0.00	4,064.40
	139344	Small Pipe Install (Pipes 31" And Under)		01/07/2026	0.00	0.00	318.37	0.00	0.00	0.00	318.37
	139344	Small Pipe Install (Pipes 31" And Under)		01/09/2026	3.00	202.41	0.00	38.56	0.00	0.00	240.97
	139344	Small Pipe Install (Pipes 31" And Under)		01/14/2026	5.00	366.45	0.00	79.05	0.00	0.00	445.50
	139344	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	85.12	0.00	0.00	0.00	85.12
	139344	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.50	39.60	0.00	0.00	0.00	0.00	39.60
	<b>Work Order 139344 Total</b>				58.50	4,071.46	403.49	719.01	0.00	36.00	5,193.96
	139353	Small Pipe Install (Pipes 31" And Under)	13184 REVELL LN, PORT CHARLOTTE, FL, 33981	01/08/2026	54.00	3,695.06	0.00	610.22	0.00	0.00	4,305.28
	139353	Small Pipe Install (Pipes 31" And Under)		01/09/2026	0.50	39.60	333.41	4.41	0.00	0.00	377.41
	139353	Small Pipe Install (Pipes 31" And Under)		01/16/2026	8.50	607.67	0.00	134.39	0.00	0.00	742.05
	139353	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	83.20	0.00	0.00	0.00	83.20
	139353	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 139353 Total</b>				63.25	4,362.12	416.61	749.02	0.00	36.00	5,527.74
	139362	Small Pipe Install (Pipes 31" And Under)	7513 PINEDALE DR, FL, 33981	01/09/2026	10.50	708.44	0.00	105.04	0.00	0.00	813.47
	139362	Small Pipe Install (Pipes 31" And Under)		01/12/2026	50.00	3,398.80	3,291.85	458.20	0.00	0.00	7,148.85

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	139362	Small Pipe Install (Pipes 31" And Under)		01/13/2026	2.00	158.38	303.42	8.82	0.00	0.00	470.62
	139362	Small Pipe Install (Pipes 31" And Under)		01/14/2026	5.00	341.70	0.00	79.05	0.00	0.00	420.75
	139362	Small Pipe Install (Pipes 31" And Under)		03/04/2026	0.50	32.09	0.00	2.89	0.00	0.00	34.98
	<b>Work Order 139362 Total 7400 PINEDALE DR, PORT CHARLOTTE, FL, 33981</b>										
	139513	Small Pipe Install (Pipes 31" And Under)		02/25/2026	20.00	1,350.00	0.00	215.20	0.00	0.00	1,565.20
	139513	Small Pipe Install (Pipes 31" And Under)		02/26/2026	0.00	0.00	4,452.47	0.00	0.00	0.00	4,452.47
	139513	Small Pipe Install (Pipes 31" And Under)		02/27/2026	0.50	39.60	0.00	2.21	0.00	0.00	41.80
	<b>Work Order 139513 Total 7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981</b>										
	139534	Small Pipe Install (Pipes 31" And Under)		02/26/2026	24.00	1,645.06	0.00	269.34	0.00	0.00	1,914.40
	139534	Small Pipe Install (Pipes 31" And Under)		03/02/2026	0.00	0.00	4,431.47	0.00	0.00	0.00	4,431.47
	139534	Small Pipe Install (Pipes 31" And Under)		03/04/2026	0.50	32.09	0.00	2.89	0.00	0.00	34.98
	<b>Work Order 139534 Total 412107328003, 12238 HELICON AVE, PLACIDA, FL</b>										
	141929	Small Pipe Install (Pipes 31" And Under)		01/05/2026	0.00	0.00	1,125.67	0.00	0.00	0.00	1,125.67
	141929	Small Pipe Install (Pipes 31" And Under)		01/06/2026	15.00	1,038.10	0.00	198.75	0.00	0.00	1,236.85
	<b>Work Order 141929 Total 7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>										
	141930	Small Pipe Install (Pipes 31" And Under)		01/05/2026	0.00	0.00	1,125.67	0.00	0.00	0.00	1,125.67
	<b>Work Order 141930 Total 7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>										

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	141937	Small Pipe Install (Pipes 31" And Under)		01/05/2026	0.00	0.00	1,125.67	0.00	0.00	0.00	1,125.67
	<b>Work Order 141937 Total</b>		<b>7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>		0.00	0.00	1,125.67	0.00	0.00	24.00	1,125.67
	141939	Small Pipe Install (Pipes 31" And Under)		01/05/2026	0.00	0.00	3,103.14	0.00	0.00	0.00	3,103.14
	141939	Small Pipe Install (Pipes 31" And Under)		01/06/2026	17.50	1,210.45	0.00	198.75	0.00	0.00	1,409.20
	141939	Small Pipe Install (Pipes 31" And Under)		01/07/2026	0.00	0.00	873.45	0.00	0.00	0.00	873.45
	141939	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	2,695.00	0.00	0.00	0.00	2,695.00
	141939	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00	0.00	69.95
	141939	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 141939 Total</b>		<b>7754 ST REGIS CIR, PORT CHARLOTTE, FL, 33981</b>		18.75	1,294.43	6,671.59	204.52	0.00	24.00	8,170.54
	142909	Small Pipe Install (Pipes 31" And Under)		01/02/2026	10.00	647.80	0.00	32.75	0.00	0.00	680.55
	142909	Small Pipe Install (Pipes 31" And Under)		01/07/2026	40.00	2,760.74	0.00	61.22	0.00	0.00	2,821.96
	142909	Small Pipe Install (Pipes 31" And Under)		01/08/2026	0.00	0.00	3,763.49	0.00	0.00	0.00	3,763.49
	142909	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	448.00	0.00	0.00	0.00	448.00
	142909	Small Pipe Install (Pipes 31" And Under)		02/26/2026	1.00	64.18	0.00	5.77	0.00	0.00	69.95
	142909	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 142909 Total</b>		<b>13095 MALLEN ST, Charlotte, FL, 33981</b>		51.25	3,492.52	4,211.49	99.74	0.00	80.00	7,803.75
	147468	Small Pipe Install (Pipes 31" And Under)		01/29/2026	4.00	277.45	0.00	10.18	0.00	0.00	287.63
	147468	Small Pipe Install (Pipes 31" And Under)		02/02/2026	2.00	139.80	0.00	5.77	0.00	0.00	145.57
	147468	Small Pipe Install (Pipes 31" And Under)		02/04/2026	8.00	552.96	0.00	120.04	0.00	0.00	673.00
	147468	Small Pipe Install (Pipes 31" And Under)		02/05/2026	0.00	0.00	4,005.53	0.00	0.00	0.00	4,005.53

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	147468	Small Pipe Install (Pipes 31" And Under)		02/19/2026	60.00	3,991.20	0.00	775.30	0.00	0.00	4,766.50
	147468	Small Pipe Install (Pipes 31" And Under)		02/20/2026	0.00	0.00	296.48	0.00	0.00	0.00	296.48
	147468	Small Pipe Install (Pipes 31" And Under)		02/25/2026	4.00	279.60	0.00	63.24	0.00	0.00	342.84
	<b>Work Order 147468 Total</b>		<b>7055 HARLAND RD, PORT CHARLOTTE, FL, 33981</b>		78.00	5,241.01	4,302.01	974.53	0.00	40.00	10,517.55
	147503	Small Pipe Install (Pipes 31" And Under)		01/29/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60
	147503	Small Pipe Install (Pipes 31" And Under)		02/02/2026	3.00	218.99	0.00	10.18	0.00	0.00	229.17
	147503	Small Pipe Install (Pipes 31" And Under)		02/04/2026	11.00	756.42	0.00	138.18	0.00	0.00	894.60
	147503	Small Pipe Install (Pipes 31" And Under)		02/05/2026	0.00	0.00	2,259.87	0.00	0.00	0.00	2,259.87
	147503	Small Pipe Install (Pipes 31" And Under)		02/17/2026	40.00	2,798.80	0.00	458.20	0.00	0.00	3,257.00
	147503	Small Pipe Install (Pipes 31" And Under)		02/18/2026	2.50	170.85	537.12	56.65	0.00	0.00	764.62
	147503	Small Pipe Install (Pipes 31" And Under)		02/24/2026	2.00	158.38	0.00	8.82	0.00	0.00	167.20
	<b>Work Order 147503 Total</b>		<b>7537 FREEBERG CIR, PORT CHARLOTTE, FL, 33981</b>		59.50	4,182.63	2,797.00	676.44	0.00	36.00	7,656.06
	147518	Small Pipe Install (Pipes 31" And Under)		01/29/2026	4.00	277.45	0.00	10.18	0.00	0.00	287.63
	147518	Small Pipe Install (Pipes 31" And Under)		02/03/2026	10.00	675.00	0.00	107.60	0.00	0.00	782.60
	147518	Small Pipe Install (Pipes 31" And Under)		02/04/2026	20.00	1,350.00	1,859.51	198.75	0.00	0.00	3,408.26
	147518	Small Pipe Install (Pipes 31" And Under)		02/05/2026	0.00	0.00	92.30	0.00	0.00	0.00	92.30
	147518	Small Pipe Install (Pipes 31" And Under)		02/06/2026	5.00	366.50	0.00	79.05	0.00	0.00	445.55
	147518	Small Pipe Install (Pipes 31" And Under)		02/16/2026	0.00	0.00	140.80	0.00	0.00	0.00	140.80
	147518	Small Pipe Install (Pipes 31" And Under)		03/06/2026	1.00	68.74	0.00	2.89	0.00	0.00	71.63
	147518	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00	0.00	39.60
	147518	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80

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	<b>Work Order 147518 Total</b>				40.75	2,797.08	2,092.62	398.47	0.00	40.00	5,288.17
	147528	Small Pipe Install (Pipes 31" And Under)	7117 WIXSON ST, PORT CHARLOTTE, FL, 33981	01/29/2026	4.00	277.45	0.00	10.18	0.00	0.00	287.63
	147528	Small Pipe Install (Pipes 31" And Under)		02/03/2026	10.00	675.00	0.00	107.60	0.00	0.00	782.60
	147528	Small Pipe Install (Pipes 31" And Under)		02/04/2026	20.00	1,350.00	5,187.28	198.75	0.00	0.00	6,736.03
	147528	Small Pipe Install (Pipes 31" And Under)		02/05/2026	0.00	0.00	184.61	0.00	0.00	0.00	184.61
	147528	Small Pipe Install (Pipes 31" And Under)		02/16/2026	0.00	0.00	320.00	0.00	0.00	0.00	320.00
	147528	Small Pipe Install (Pipes 31" And Under)		03/06/2026	1.00	68.74	0.00	2.89	0.00	0.00	71.63
	147528	Small Pipe Install (Pipes 31" And Under)		03/11/2026	0.50	39.60	0.00	0.00	0.00	0.00	39.60
	147528	Small Pipe Install (Pipes 31" And Under)		03/16/2026	3.00	219.90	0.00	0.00	0.00	0.00	219.90
	147528	Small Pipe Install (Pipes 31" And Under)		03/23/2026	0.25	19.80	0.00	0.00	0.00	0.00	19.80
	<b>Work Order 147528 Total</b>				38.75	2,650.48	5,691.88	319.42	0.00	40.00	8,661.80
	<b>7067 WIXSON ST, PORT CHARLOTTE, FL, 33981</b>										
	147564	Small Pipe Install (Pipes 31" And Under)		01/29/2026	3.00	198.26	0.00	5.77	0.00	0.00	204.03
	147564	Small Pipe Install (Pipes 31" And Under)		02/13/2026	6.00	411.64	0.00	66.40	0.00	0.00	478.04
	147564	Small Pipe Install (Pipes 31" And Under)		02/17/2026	0.00	0.00	3,965.09	0.00	0.00	0.00	3,965.09
	147564	Small Pipe Install (Pipes 31" And Under)		02/24/2026	42.00	2,836.68	0.00	586.02	0.00	0.00	3,422.70
	147564	Small Pipe Install (Pipes 31" And Under)		02/25/2026	1.00	79.19	185.30	4.41	0.00	0.00	268.90
	147564	Small Pipe Install (Pipes 31" And Under)		03/04/2026	0.50	32.09	0.00	2.89	0.00	0.00	34.98
	147564	Small Pipe Install (Pipes 31" And Under)		03/16/2026	3.00	205.02	0.00	47.43	0.00	0.00	252.45
	<b>Work Order 147564 Total</b>				55.50	3,762.88	4,150.39	712.92	0.00	40.00	8,626.19
	<b>7129 LEMBERG RD, PORT CHARLOTTE, FL, 33981</b>										
	148066	Small Pipe Install (Pipes 31" And Under)		02/02/2026	2.00	139.80	0.00	5.77	0.00	0.00	145.57

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	148066	Small Pipe Install (Pipes 31" And Under)		02/03/2026	2.00	134.08	0.00	5.77	0.00	0.00	139.85
	148066	Small Pipe Install (Pipes 31" And Under)		02/04/2026	6.00	414.72	0.00	90.03	0.00	0.00	504.75
	148066	Small Pipe Install (Pipes 31" And Under)		02/05/2026	0.00	0.00	4,005.53	0.00	0.00	0.00	4,005.53
	148066	Small Pipe Install (Pipes 31" And Under)		02/12/2026	32.00	2,160.00	0.00	432.56	0.00	0.00	2,592.56
	148066	Small Pipe Install (Pipes 31" And Under)		02/17/2026	0.00	0.00	184.61	0.00	0.00	0.00	184.61
	148066	Small Pipe Install (Pipes 31" And Under)		02/18/2026	4.50	307.53	0.00	71.15	0.00	0.00	378.68
	148066	Small Pipe Install (Pipes 31" And Under)		02/23/2026	4.00	279.60	0.00	63.24	0.00	0.00	342.84
	148066	Small Pipe Install (Pipes 31" And Under)		03/06/2026	4.00	279.60	0.00	63.24	0.00	0.00	342.84
	<b>Work Order 148066 Total</b>				54.50	3,715.33	4,190.14	731.76	0.00	40.00	8,637.23

### 13240 LAREDO CIR, PORT CHARLOTTE, FL, 33981

148073	Small Pipe Install (Pipes 31" And Under)		02/03/2026	2.00	134.08	0.00	5.77	0.00	0.00	0.00	139.85
148073	Small Pipe Install (Pipes 31" And Under)		02/17/2026	8.00	540.00	0.00	79.50	0.00	0.00	0.00	619.50
148073	Small Pipe Install (Pipes 31" And Under)		02/18/2026	0.00	0.00	3,935.10	0.00	0.00	0.00	0.00	3,935.10
148073	Small Pipe Install (Pipes 31" And Under)		02/20/2026	38.00	2,537.64	0.00	477.38	0.00	0.00	0.00	3,015.02
148073	Small Pipe Install (Pipes 31" And Under)		02/23/2026	0.00	0.00	326.46	0.00	0.00	0.00	0.00	326.46
148073	Small Pipe Install (Pipes 31" And Under)		02/24/2026	2.00	158.38	0.00	8.82	0.00	0.00	0.00	167.20
148073	Small Pipe Install (Pipes 31" And Under)		03/16/2026	3.00	205.02	0.00	47.43	0.00	0.00	0.00	252.45
	<b>Work Order 148073 Total</b>				53.00	3,575.12	4,261.56	618.90	0.00	40.00	8,455.58

### 7091 OBRIEN LN, PORT CHARLOTTE, FL, 33981

148076	Small Pipe Install (Pipes 31" And Under)		02/03/2026	2.00	134.08	0.00	5.77	0.00	0.00	0.00	139.85
148076	Small Pipe Install (Pipes 31" And Under)		02/11/2026	2.00	136.68	0.00	38.20	0.00	0.00	0.00	174.88
148076	Small Pipe Install (Pipes 31" And Under)		02/12/2026	8.00	540.00	0.00	108.14	0.00	0.00	0.00	648.14
148076	Small Pipe Install (Pipes 31" And Under)		02/17/2026	27.00	1,843.26	3,965.09	327.63	0.00	0.00	0.00	6,135.98

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	148076	Small Pipe Install (Pipes 31" And Under)		02/18/2026	0.00	0.00	185.30	0.00	0.00	0.00	185.30
	<b>Work Order 148076 Total</b>		<b>13365 LAREDO CIR, FL, 33981</b>		39.00	2,654.02	4,150.39	479.74	0.00	40.00	7,284.15
	149776	Small Pipe Install (Pipes 31" And Under)		02/12/2026	6.00	404.84	0.00	11.54	0.00	0.00	416.38
	149776	Small Pipe Install (Pipes 31" And Under)		02/24/2026	6.00	404.84	0.00	60.02	0.00	0.00	464.86
	149776	Small Pipe Install (Pipes 31" And Under)		02/25/2026	39.50	2,633.91	1,108.67	300.10	0.00	0.00	4,042.68
	149776	Small Pipe Install (Pipes 31" And Under)		02/26/2026	0.00	0.00	296.48	0.00	0.00	0.00	296.48
	149776	Small Pipe Install (Pipes 31" And Under)		03/16/2026	4.00	293.20	0.00	0.00	0.00	0.00	293.20
	149776	Small Pipe Install (Pipes 31" And Under)		03/25/2026	0.50	39.60	0.00	0.00	0.00	0.00	39.60
	149776	Small Pipe Install (Pipes 31" And Under)		03/26/2026	5.50	386.95	0.00	35.26	0.00	0.00	422.20
	<b>Work Order 149776 Total</b>		<b>412002460003, 10378 PENDLETON AVE -UNIT B, ENGLEWOOD, FL</b>		61.50	4,163.33	1,405.15	406.92	0.00	24.00	5,975.40
	151481	Small Pipe Install (Pipes 31" And Under)		02/24/2026	7.00	484.03	0.00	15.95	0.00	0.00	499.98
	151481	Small Pipe Install (Pipes 31" And Under)		02/27/2026	47.00	3,201.71	0.00	412.99	0.00	0.00	3,614.70
	151481	Small Pipe Install (Pipes 31" And Under)		03/02/2026	1.00	79.19	2,706.93	4.41	0.00	0.00	2,790.53
	151481	Small Pipe Install (Pipes 31" And Under)		03/12/2026	0.75	48.14	0.00	3.31	0.00	0.00	51.44
	<b>Work Order 151481 Total</b>		<b>7089 ARABY CT, PORT CHARLOTTE, FL, 33981</b>		55.75	3,813.07	2,706.93	436.65	0.00	40.00	6,956.65
	151600	Small Pipe Install (Pipes 31" And Under)		02/24/2026	6.00	404.84	0.00	11.54	0.00	0.00	416.38
	<b>Work Order 151600 Total</b>		<b>7015 CHEERFUL ST, PORT CHARLOTTE, FL, 33981</b>		6.00	404.84	0.00	11.54	0.00	0.00	416.38
	151622	Small Pipe Install (Pipes 31" And Under)		02/24/2026	6.00	404.84	0.00	11.54	0.00	0.00	416.38
	151622	Small Pipe Install (Pipes 31" And Under)		02/25/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60

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	<b>Work Order 151622 Total</b>											
			7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981		7.00	484.03	0.00	15.95	0.00	0.00	499.98	
	151625	Small Pipe Install (Pipes 31" And Under)		02/24/2026	3.00	202.42	0.00	5.77	0.00	0.00	208.19	
	151625	Small Pipe Install (Pipes 31" And Under)		02/25/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	<b>Work Order 151625 Total</b>											
			7079 FREEBERG CIR, PORT CHARLOTTE, FL, 33981		4.00	281.61	0.00	10.18	0.00	0.00	291.79	
	151652	Small Pipe Install (Pipes 31" And Under)		02/25/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	<b>Work Order 151652 Total</b>											
			7219 FREEBERG CIR, FL, 33981		1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	151654	Small Pipe Install (Pipes 31" And Under)		02/25/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	<b>Work Order 151654 Total</b>											
			13420 HOPKINTON AVE, PORT CHARLOTTE, FL, 33981		1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	151732	Small Pipe Install (Pipes 31" And Under)		02/25/2026	1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	<b>Work Order 151732 Total</b>											
			12238 HELICON AVE, PORT CHARLOTTE, FL, 33981		1.00	79.19	0.00	4.41	0.00	0.00	83.60	
	<b>Small Pipe Install (Pipes 31" And Under) Total</b>											
					1,103.25	75,762.61	85,288.15	11,376.87	0.00	1,996.00	172,427.73	
	53271	Standard Cuts		01/07/2026	6.00	425.16	0.00	11.54	0.00	0.00	436.70	
	53271	Standard Cuts		02/26/2026	3.00	237.57	0.00	13.23	0.00	0.00	250.80	
	<b>Work Order 53271 Total</b>											
			7281 SKYCREST ST, ENGLEWOOD, FL, 34224		9.00	662.73	0.00	24.77	0.00	0.00	687.50	
	54552	Standard Cuts		01/07/2026	6.00	425.16	0.00	11.54	0.00	0.00	436.70	
	<b>Work Order 54552 Total</b>											
			10163 THAMES AVE, ENGLEWOOD, FL, 34224		6.00	425.16	0.00	11.54	0.00	0.00	436.70	

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		<b>Standard Cuts Total</b>			15.00	1,087.89	0.00	36.31	0.00	0.00	1,124.20
	143662	Support (Post) Maintenance		01/06/2026	0.50	34.47	52.87	3.27	0.00	0.00	90.62
	<b>Work Order 143662 Total</b>	<b>Marathon Blvd</b>			0.50	34.47	52.87	3.27	0.00	3.00	90.62
	147335	Support (Post) Maintenance		01/28/2026	2.00	132.52	57.85	6.55	0.00	0.00	196.92
	<b>Work Order 147335 Total</b>	<b>7097 DAVID BLVD, Charlotte, FL, 33981</b>			2.00	132.52	57.85	6.55	0.00	5.00	196.92
	149827	Support (Post) Maintenance		02/12/2026	2.00	136.68	51.31	13.10	0.00	0.00	201.09
	<b>Work Order 149827 Total</b>	<b>12646 GULFSTREAM BLVD, Charlotte, FL, 33981</b>			2.00	136.68	51.31	13.10	0.00	2.00	201.09
	151091	Support (Post) Maintenance		02/22/2026	1.00	64.18	80.99	6.55	0.00	0.00	151.72
	<b>Work Order 151091 Total</b>	<b>3401 S ACCESS RD, Charlotte, FL, 34224</b>			1.00	64.18	80.99	6.55	0.00	1.00	151.72
	153544	Support (Post) Maintenance		03/05/2026	2.00	136.68	57.85	13.10	0.00	0.00	207.63
	<b>Work Order 153544 Total</b>	<b>Brookhaven Terrace</b>			2.00	136.68	57.85	13.10	0.00	2.00	207.63
	154830	Support (Post) Maintenance		03/13/2026	1.00	64.18	0.00	6.55	0.00	0.00	70.73
	<b>Work Order 154830 Total</b>	<b>6013 SPINNAKER BLVD, Charlotte, FL, 34224</b>			1.00	64.18	0.00	6.55	0.00	2.00	70.73

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	154930	Support (Post) Maintenance		03/15/2026	2.00	128.36	80.99	13.10	0.00		222.45
	<b>Work Order 154930 Total</b>										
			11853 OCEANSPRAY BLVD, Charlotte, FL, 34224		2.00	128.36	80.99	13.10	0.00	2.00	222.45
	<b>Support (Post) Maintenance Total</b>										
	88671	Vacuum Culvert Cleaning		01/12/2026	21.00	1,495.49	0.00	547.60	0.00		2,043.09
	<b>Work Order 88671 Total</b>										
			7362 Mamouth St		21.00	1,495.49	0.00	547.60	0.00	9.00	2,043.09
	89299	Vacuum Culvert Cleaning		01/15/2026	14.00	1,008.16	0.00	337.38	0.00		1,345.54
	<b>Work Order 89299 Total</b>										
			7397 CARY ST, ENGLEWOOD, FL, 34224		14.00	1,008.16	0.00	337.38	0.00	6.00	1,345.54
	89311	Vacuum Culvert Cleaning		01/20/2026	22.00	1,574.68	0.00	556.42	0.00		2,131.10
	<b>Work Order 89311 Total</b>										
			9190 BENSONHURST LN, ENGLEWOOD, FL, 34224		22.00	1,574.68	0.00	556.42	0.00	13.00	2,131.10
	93660	Vacuum Culvert Cleaning		01/22/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	<b>Work Order 93660 Total</b>										
			7143 Bargello St		20.00	1,416.40	0.00	547.60	0.00	10.00	1,964.00
	94812	Vacuum Culvert Cleaning		02/11/2026	2.00	137.48	0.00	54.76	0.00		192.24
	<b>Work Order 94812 Total</b>										
			9463 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	94869	Vacuum Culvert Cleaning		02/24/2026	22.00	1,574.78	0.00	556.42	0.00		2,131.20
	<b>Work Order 94869 Total</b>										
			9297 ANITA AVE, ENGLEWOOD, FL, 34224		22.00	1,574.78	0.00	556.42	0.00	11.00	2,131.20

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	95432	Vacuum Culvert Cleaning		02/09/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	<b>Work Order 95432 Total</b>										
			6355 McKinley Terrace		22.00	1,590.38	0.00	556.42	0.00	9.00	2,146.80
	95719	Vacuum Culvert Cleaning		02/11/2026	6.00	412.44	0.00	164.28	0.00		576.72
	95719	Vacuum Culvert Cleaning		02/27/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 95719 Total</b>										
			6967 CROWN DR, ENGLEWOOD, FL, 34224		6.50	452.04	0.00	166.49	0.00	2.00	618.52
	98976	Vacuum Culvert Cleaning		02/12/2026	8.00	549.92	0.00	219.04	0.00		768.96
	<b>Work Order 98976 Total</b>										
			11989 SURREY AVE, PORT CHARLOTTE, FL, 33981		8.00	549.92	0.00	219.04	0.00	6.00	768.96
	99163	Vacuum Culvert Cleaning		02/11/2026	8.00	549.92	0.00	219.04	0.00		768.96
	99163	Vacuum Culvert Cleaning		02/12/2026	6.00	412.44	0.00	164.28	0.00		576.72
	99163	Vacuum Culvert Cleaning		02/27/2026	0.50	39.59	0.00	2.21	0.00		41.80
	<b>Work Order 99163 Total</b>										
			6138 SHASTA ST, ENGLEWOOD, FL, 34224		14.50	1,001.95	0.00	385.52	0.00	3.00	1,387.48
	99205	Vacuum Culvert Cleaning		02/12/2026	2.00	137.48	0.00	54.76	0.00		192.24
	99205	Vacuum Culvert Cleaning		02/27/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 99205 Total</b>										
			YUBA LN & PARNELL TER, ENGLEWOOD, FL, 34224		2.50	177.08	0.00	56.97	0.00	1.00	234.04
	99464	Vacuum Culvert Cleaning		02/18/2026	4.00	274.96	0.00	109.52	0.00		384.48
	99464	Vacuum Culvert Cleaning		02/27/2026	0.50	39.60	0.00	2.21	0.00		41.80

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	<b>Work Order 99464 Total</b>		11154 MAGDALENA AVE, ENGLEWOOD, FL, 34224		4.50	314.56	0.00	111.73	0.00	2.00	426.28
	101239	Vacuum Culvert Cleaning		02/18/2026	5.00	343.70	0.00	136.90	0.00		480.60
	101239	Vacuum Culvert Cleaning		02/25/2026	0.50	39.60	0.00	2.21	0.00		41.80
	<b>Work Order 101239 Total</b>		SPINNAKER BLVD & WILLMINGTON BLVD, ENGLEWOOD, FL, 34224		5.50	383.30	0.00	139.11	0.00	1.00	522.40
	101889	Vacuum Culvert Cleaning		02/24/2026	4.00	274.96	0.00	109.52	0.00		384.48
	<b>Work Order 101889 Total</b>		412010407008, 9355 EL CAMPO AVE, ENGLEWOOD, FL		4.00	274.96	0.00	109.52	0.00	2.00	384.48
	102963	Vacuum Culvert Cleaning		03/03/2026	4.00	274.96	0.00	109.52	0.00		384.48
	102963	Vacuum Culvert Cleaning		03/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 102963 Total</b>		COVENTRY TER & STARFLOWER AVE, ENGLEWOOD, FL, 34224		5.00	354.15	0.00	113.93	0.00	1.00	468.08
	103227	Vacuum Culvert Cleaning		03/03/2026	4.00	274.96	0.00	109.52	0.00		384.48
	103227	Vacuum Culvert Cleaning		03/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	<b>Work Order 103227 Total</b>		7276 BRANDYWINE DR, ENGLEWOOD, FL, 34224		5.00	354.15	0.00	113.93	0.00	1.00	468.08
	106441	Vacuum Culvert Cleaning		03/23/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	<b>Work Order 106441 Total</b>		412003105013, 6065 HOOPER LN, ENGLEWOOD, FL		20.00	1,374.80	0.00	547.60	0.00	9.00	1,922.40
	106679	Vacuum Culvert Cleaning		03/17/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	<b>Work Order 106679 Total</b>		9141 CASTLEHILL AVE, FL, 34224		20.00	1,374.80	0.00	547.60	0.00	13.00	1,922.40

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	107582	Vacuum Culvert Cleaning		03/12/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	<b>Work Order 107582 Total</b>		<b>11361 Gulfstream Blvd</b>		20.00	1,432.00	0.00	547.60	0.00	9.00	1,979.60
	109363	Vacuum Culvert Cleaning		03/26/2026	20.50	1,414.39	0.00	547.60	0.00		1,962.00
	109363	Vacuum Culvert Cleaning		03/27/2026	0.50	39.59	0.00	0.00	0.00		39.60
	<b>Work Order 109363 Total</b>		<b>6355 McKinley Terrace</b>		21.00	1,453.99	0.00	547.60	0.00	11.00	2,001.60
	137525	Vacuum Culvert Cleaning		01/30/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	<b>Work Order 137525 Total</b>		<b>11885 OCEANSPRAY BLVD, ENGLEWOOD, 34224</b>		20.00	1,416.40	0.00	547.60	0.00	12.00	1,964.00
	155392	Vacuum Culvert Cleaning		03/17/2026	0.30	20.92	0.00	8.33	0.00		29.25
	155392	Vacuum Culvert Cleaning		03/18/2026	0.46	31.61	0.00	12.00	0.00		43.61
	155392	Vacuum Culvert Cleaning		03/19/2026	0.15	10.91	0.00	2.98	0.00		13.89
	<b>Work Order 155392 Total</b>		<b>SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224</b>		0.91	63.44	0.00	23.31	0.00	13.00	86.75
	<b>Vacuum Culvert Cleaning Total</b>				280.41	19,774.90	0.00	7,334.13	0.00	145.00	27,109.04
	<b>Englewood East (Non-Urban) Street and Drainage Unit Total</b>				3,184.06	220,591.29	126,448.56	43,359.43	18,473.16		408,873.05

