

**MINUTES
ENGLEWOOD EAST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, DECEMBER 18, 2025
1:33 p.m. – 2:57 p.m.**

**Mac V. Horton West County Annex
6868 San Casa Drive, Englewood, Florida**

Members Present: Glen Burnap, Chair
Shaun O'Rourke, Vice Chair
Jim Gersch
Andrea Jenkins
Stephen Kalaf

County Staff: Lorraine Money Penny, Community Liaison

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 1:33 p.m. A roll call was taken, and a quorum was established.

Changes to the Agenda / Motion to Approve Changes:

None.

Citizen Input on Agenda Items (3 Minute Limit):

Mr. Shimp asked how responsibility for bridge repairs is apportioned between the County and the MSBU. Mr. O'Rourke replied that the County is responsible for maintaining bridges and the MSBU pays for it. The community liaison added that FDOT inspects each bridge. Repairs and rehabilitations are part of an ongoing capital maintenance program like the one attached to the 2026 budget. Ms. Jenkins remarked that the bridge on Gulfstream Blvd. may not need much work, as it was repaired recently.

Approval of Minutes:

The September 18, 2025 minutes were unanimously approved as submitted.

Unfinished Business:

Streets and Drainage: Advisory Board members reported work at a number of addresses. The community liaison projected the associated work orders and emphasized that most Public Works activity in the County is in response to complaints. Mr. Kalaf recommended using the

County App to report issues. He said he is pleased with the quality of the Menzi work recently completed.

Paving north of Rte. 776 is complete. Mr. Burnap asked why none of the roads were milled in addition to resurfacing; they had been in 2008. The community liaison said resurfacing is sufficient under all but three conditions: abutting a Road & Bridge road; abutting a curb; when pavement is severely matted with vegetation. Mr. Gresch wondered if milling was skipped for quality or budgetary reasons.

New Business:

- a. Financial Reports: The Advisory Board reviewed the fourth quarter fund financial report and noted that most of the budgeted amount for Fiscal Year 2025 (FY25) paving is consumed. Mr. Burnap requested an updated estimate of future paving costs. The community liaison displayed the Capital Maintenance Schedule (calculated in September 2025) for FY26 paving, FY27 paving, and the associated rejuvenation projects.

The 2026 budget sets aside \$1.3 million for bridge rehabilitation. The Advisory Board asked that a bridge project manager attend the next meeting.

Mr. Gersch asked for clarification of the GIS Update category of work.

Citizen Input on MSBU Items (3 Minute Limit)

None.

Election of Officers:

Mr. Burnap was nominated as Chair by Ms. Jenkins and elected unanimously. Mr. O'Rourke was nominated as Vice Chair by Mr. Gersch and elected unanimously.

Florida Sunshine Law / Robert's Rules of Order:

In lieu of viewing annual training videos, Advisory Board members affirmed their understanding of Florida Sunshine Law, Robert's Rules of Order, and the Public Records law by signing declarations.

Advisory Board Open Discussion:

The Advisory Board applauded the recent increase in speed enforcement. They observed more radar speed boards. Mr. O'Rourke suggested changing the May 14 to meeting to May 13.

Schedule Meetings / Items for Next Agenda:

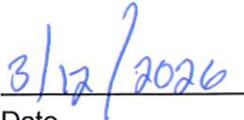
Bridge rehabilitation will be on the next agenda. Future meetings are scheduled at 1:30 p.m. in the Mac V. Horton, West County Annex Room 120, as follows:

- Thursday, March 12, 2026
- Thursday, May 14, 2026
- Thursday, September 17, 2026
- Thursday, December 17, 2026

The meeting adjourned at 2:57 p.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature


Date

AGENDA
ENGLEWOOD EAST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, DECEMBER 18, 2025

1:30 p.m., West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

BOARD MEMBERS: Glen Burnap, Chair
Shaun O'Rourke, Vice Chair
Jim Gersch
Stephen Kalaf
Andrea Jenkins

COUNTY STAFF: Lorraine Moneypenny, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Changes to the Agenda / Motion to Approve Changes
4. Citizen Input on Agenda Items (3 Minute Limit)
5. Approval of Minutes: September 18, 2025
6. Unfinished Business
 - a. Streets and Drainage
7. New Business
 - a. Financial Reports
8. Citizen Input on MSBU Items (3 Minute Limit)
9. Election of Officers
10. Annual Training: Florida Sunshine Law, Robert's Rules of Order
11. Advisory Board Open Discussion
12. Meeting Schedule / Items for Next Agenda
13. Motion to Adjourn

Englewood East Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Sept. 30, 2025
Unaudited as of 9.30.25

	Actual FY2024	Adopted Budget FY2025	Amended Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	\$7,101,795	\$8,102,882	\$8,102,882	\$8,962,258		
Revenues						
Assessments & Earnings	3,536,529	3,012,945		3,417,485		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	7,310,000		4,560,000		
Total Revenue	\$3,536,529	\$10,322,945	\$10,322,945	\$7,977,485		
Expenditures						
Contract Services	64,010	5,460		87,233	510	(82,283)
Pipe Lining	57,250	150,000		120,050	-	29,950
ROW Maintenance	97,283	103,209		103,212	12,664	(12,667)
ROW Reclamation	-	-		-	-	-
Speciality Mowing	44,355	81,721		48,816	17,994	14,911
Public Works Services	971,102	1,506,352		975,113	-	531,239
Internal Charges	17,293	11,616		11,616	-	-
Purchased Services	38,873	82,200		76,148	-	6,052
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	-	292,211		62,066	-	230,145
Project Costs						
Eng. East Sidewalks (Pennell-Roberta)	173	3,335		43	-	3,292
Eng. East Bridge Maint. Plan	255,231	2,439,955		961,816	-	1,478,139
Gulf Cove/Eng. East Bridge Mant. Plan	130,497	176,534		2,086	-	174,448
Eng. East Paving Program FY25	-	8,670,000	410,961	8,018,253	993,831	68,877
Total Expenditures	\$1,676,066	\$13,522,593	13,933,554	\$10,466,452	\$1,024,998	\$2,442,103
Reserves (Ending Fund Balance)	\$8,962,258	\$4,903,234	\$4,492,273	\$6,473,290		
<i>Reserve %</i>	<i>84.2%</i>	<i>26.6%</i>	<i>24.4%</i>	<i>38.2%</i>		

*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.
Budget Amendment to add additional funding for paving.

Date Prepared: 10/31/2025

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

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

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07/01/2025

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

Monthly Funding Report

START DATE:

07/01/2025

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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	
	Work Order 121126 Total											
	127062	Brush Cutting	MEMORIAL DR & GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981	09/25/2025	8.00	546.32	0.00	78.96	0.00	200.00	625.28	
	Work Order 127062 Total											
	127167	Brush Cutting	SUNNYBROOK BLVD & DEERWOOD AVE, ENGLEWOOD, FL, 34224	09/25/2025	8.00	557.76	0.00	78.96	0.00	100.00	636.72	
	Work Order 127167 Total											
	127297	Brush Cutting	OCEANSPRAY BLVD & SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224	09/30/2025	6.67	469.59	0.00	52.64	0.00	0.00	522.23	
	Work Order 127297 Total											
	104824	Concrete - Armoring	6020 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981	07/31/2025	48.59	3,320.20	0.00	432.11	0.00	580.00	3,752.31	
	Work Order 104824 Total											
	123228	Concrete - Armoring	7161 REGINA DR, FL, 34224	09/02/2025	21.00	1,494.45	1,135.35	169.32	0.00	4.20	2,799.12	
	Work Order 123228 Total											
	108310	Concrete (Mitered Ends)	7009 LEGION ST, PORT CHARLOTTE, FL, 33981	09/08/2025	2.00	135.28	0.00	5.19	0.00	0.00	140.47	
	108310	Concrete (Mitered Ends)		09/10/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95	
	Concrete - Armoring Total											
	Concrete (Mitered Ends)											
	Concrete (Mitered Ends)											

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 108310 Total				3.00	215.07	0.00	9.35	0.00	2.00	224.42
	Concrete (Mitered Ends) Total				3.00	215.07	0.00	9.35	0.00	2.00	224.42
	74086	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/10/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/11/2025	0.50	43.21	0.00	2.08	0.00	0.00	45.29
	74086	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74086	Contracted - Landscaping		07/18/2025	0.75	64.81	0.00	3.12	0.00	0.00	67.93
	74086	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/24/2025	0.50	43.21	0.00	2.08	0.00	0.00	45.29
	74086	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74086	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74086	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		08/12/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74086	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74086	Contracted - Landscaping		08/15/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64

Monthly Funding Report

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07/01/2025

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09/30/2025

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74086	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	74086	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
		Contract Inspection Total			11.23	969.95	0.00	42.54	0.00		1,012.41
	74086	Contracted - Landscaping		07/15/2025	0.50	43.21	0.00	0.00	0.00		43.21

Monthly Funding Report

START DATE:

07/01/2025

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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
				Contract Management Total							
	74086	Contracted - Landscaping		07/01/2025	0.50	43.21	0.00	0.00	0.00	0.00	43.21
	74086	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	74086	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
		Work Order 74086 Total	West County Landscape Maintenance		11.98	1,034.76	0.00	43.58	16,272.00	0.00	17,350.26

#24-030 Landscape Maintenance ROW - West County

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
				Contracted - Landscaping Total							
	75827	Contracted Work		08/01/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		08/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
		Contract Inspection Total			1.00	86.41	0.00	4.16	0.00		90.58
	75827	Contracted Work		08/01/2025	0.50	43.21	0.00	0.00	0.00		43.21
	75827	Contracted Work		08/06/2025	0.33	28.80	0.00	0.00	0.00		28.80
	75827	Contracted Work		09/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			1.08	93.61	0.00	0.00	0.00		93.61
	75827	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		07/11/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		07/30/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	10,577.40		10,577.40
		Work Order 75827 Total	West County Safety Mowing and Litter Removal		2.08	180.02	0.00	4.16	42,309.60	4,392.00	42,493.79

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

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

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

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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
	103284	Drainage Maintenance - Swale Grading		08/07/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 103284 Total										
			12037 ATOLL AVE, PORT CHARLOTTE, FL, 33981		1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Drainage Maintenance - Swale Grading Total										
	113877	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113877 Total										
			6235 SHEFFIELD LN, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115366	GIS Update		07/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115366 Total										
			7330 MAMMOUTH ST, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115396	GIS Update		07/10/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 115396 Total										
			10445 EUSTON AVE, ENGLEWOOD, FL, 34224		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	116489	GIS Update		07/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 116489 Total										
			10477 CARNEGIE AVE, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118897	GIS Update		08/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118897 Total										
			7339 EBRO RD, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119631	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119631 Total										
			7506 CASTLEBERRY TER, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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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
	119990	GIS Update		08/06/2025	4.99	368.65	0.00	0.00	0.00		368.65
	119990	GIS Update		08/07/2025	7.98	589.83	0.00	0.00	0.00		589.83
	119990	GIS Update		08/11/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/12/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/13/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/14/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/18/2025	4.99	368.65	0.00	0.00	0.00		368.65
	119990	GIS Update		08/19/2025	8.98	663.56	0.00	0.00	0.00		663.56
	119990	GIS Update		08/20/2025	4.99	368.65	0.00	0.00	0.00		368.65
	119990	GIS Update		08/21/2025	9.98	737.29	0.00	0.00	0.00		737.29
	Work Order 119990 Total										
					77.82	5,750.88	0.00	0.00	0.00	610.00	5,750.88
	119996	GIS Update		08/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 119996 Total										
			7045PEACOCK LN, ENGLEWOOD, FL, 34224		0.50	36.95	0.00	0.00	0.00	6.00	36.95
	120396	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120396 Total										
			6250 PRINGLE ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120477	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120477 Total										
			6213 MARCUM ST, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120849	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48

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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	
	Work Order 120849 Total											
	121038	GIS Update	7340 BASS ST, ENGLEWOOD, FL, 34224	08/19/2025	0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	Work Order 121038 Total											
	121039	GIS Update	11229 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224	08/19/2025	0.25	18.48	0.00	0.00	0.00	1.00	18.48	
	Work Order 121039 Total											
	121379	GIS Update	11149 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224	08/20/2025	0.25	18.48	0.00	0.00	0.00	2.00	18.48	
	Work Order 121379 Total											
	121380	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00	2.00	18.48	
	Work Order 121380 Total											
	121382	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00	2.00	18.48	
	Work Order 121382 Total											
	121383	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00	2.00	18.48	
	Work Order 121383 Total											
	121391	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00	2.00	18.48	
	Work Order 121391 Total											

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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
	121645	GIS Update	7044 QUIGLEY ST, ENGLEWOOD, FL, 34224	08/21/2025	0.50	36.95	0.00	0.00	0.00	3.00	36.95
	Work Order 121645 Total										
	121688	GIS Update	GULFSTREAM BLVD & SPINNAKER BLVD, ENGLEWOOD, FL, 34224	08/21/2025	0.50	36.95	0.00	0.00	0.00	3.00	36.95
	Work Order 121688 Total										
	121867	GIS Update	10100 AMELIA AVE, ENGLEWOOD, FL, 34224	08/21/2025	0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Work Order 121867 Total										
	123016	GIS Update		08/29/2025	0.50	36.95	0.00	0.00	0.00	3.00	36.95
	Work Order 123016 Total										
	124387	GIS Update	9243 BELGRADE TER, ENGLEWOOD, FL, 34224	09/09/2025	0.50	36.95	0.00	0.00	0.00	2.00	36.95
	Work Order 124387 Total										
	124503	GIS Update	12069 GRETCHEN AVE, PORT CHARLOTTE, FL, 33981	09/09/2025	0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Work Order 124503 Total										
	126413	GIS Update	12005 Surrey Ave	09/23/2025	0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Work Order 126413 Total										
	GIS Update Total										
					85.07	6,286.66	0.00	0.00	0.00	653.00	6,286.75

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

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

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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	
	Work Order 117323 Total											
	117384	Investigation	6928 ADDERLY RD, ENGLEWOOD, FL, 34224	09/09/2025	1.50	113.61	0.00	6.24	0.00	1.00	119.85	
	Work Order 117384 Total											
	119604	Investigation	7120 FELICIA ST, PORT CHARLOTTE, FL, 33981	09/09/2025	2.00	151.48	0.00	8.32	0.00	1.00	159.80	
	Work Order 119604 Total											
	119655	Investigation	3502 N ACCESS RD, ENGLEWOOD, FL, 34224	09/24/2025	1.00	75.74	0.00	4.16	0.00	1.00	79.90	
	Work Order 119655 Total											
	122231	Investigation	4212 N ACCESS RD, ENGLEWOOD, FL, 34224	08/09/2025	2.00	147.80	0.00	0.00	0.00	1.00	147.80	
	Work Order 122231 Total											
	122539	Investigation	6145 SEAPORT ST, PORT CHARLOTTE, FL, 33981	08/25/2025	1.00	75.74	0.00	4.16	0.00	1.00	79.90	
	Work Order 122539 Total											
	127237	Investigation	GULFSTREAM BLVD & KEVITT BLVD, PORT CHARLOTTE, FL, 33981	08/26/2025	1.50	113.61	0.00	6.24	0.00	1.00	119.85	
	Work Order 127237 Total											
	128572	Investigation	GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981	09/26/2025	15.00	1,136.10	0.00	6.24	0.00	1.00	1,142.34	
	Work Order 128572 Total											
	128572	Investigation	GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981	09/08/2025	1.00	79.79	0.00	4.16	0.00	1.00	83.95	

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	Work Order 128572 Total		412105101017, 13137 FORESMAN BLVD, PORT CHARLOTTE, FL		1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Investigation Total				54.97	4,092.44	0.00	158.39	0.00	21.00	4,250.83
	111681	Large Pipe Install (Pipes 31" And Up)		08/18/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	111681	Large Pipe Install (Pipes 31" And Up)		09/03/2025	21.00	1,487.39	0.00	198.76	0.00	0.00	1,686.15
	111681	Large Pipe Install (Pipes 31" And Up)		09/04/2025	22.25	1,573.05	4,926.03	251.10	0.00	0.00	6,750.18
	111681	Large Pipe Install (Pipes 31" And Up)		09/05/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	111681	Large Pipe Install (Pipes 31" And Up)		09/26/2025	0.00	0.00	234.00	0.00	0.00	0.00	234.00
	Work Order 111681 Total		11845 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224		45.25	3,220.02	5,160.03	458.18	0.00	32.00	8,838.23
	Large Pipe Install (Pipes 31" And Up) Total				45.25	3,220.02	5,160.03	458.18	0.00	32.00	8,838.23
	111295	Large Pipe Repair (Pipes 31" And Up)		07/10/2025	9.50	677.45	0.00	64.52	0.00	0.00	741.97
	111295	Large Pipe Repair (Pipes 31" And Up)		07/23/2025	34.25	2,391.48	304.46	285.76	0.00	0.00	2,981.69
	111295	Large Pipe Repair (Pipes 31" And Up)		07/24/2025	1.00	79.79	0.00	2.08	0.00	0.00	81.87
	Work Order 111295 Total		10421 EUSTON AVE, ENGLEWOOD, FL, 34224		44.75	3,148.71	304.46	352.36	0.00	1.00	3,805.53
	116270	Large Pipe Repair (Pipes 31" And Up)		07/16/2025	7.50	522.95	0.00	89.08	0.00	0.00	612.03
	116270	Large Pipe Repair (Pipes 31" And Up)		07/18/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Work Order 116270 Total		11667 OCEANSPRAY BLVD, Charlotte, FL, 34224		8.50	602.74	0.00	93.24	0.00	1.00	695.98
	116275	Large Pipe Repair (Pipes 31" And Up)		07/16/2025	7.50	522.95	0.00	89.08	0.00	0.00	612.03
	116275	Large Pipe Repair (Pipes 31" And Up)		07/18/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95

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	116275	Large Pipe Repair (Pipes 31" And Up)		07/22/2025	0.00	0.00	162.43	0.00	0.00		162.43
	Work Order 116275 Total		10509 WILLMINGTON BLVD, Charlotte, FL, 34224		8.50	602.74	162.43	93.24	0.00	1.00	858.41
	Large Pipe Repair (Pipes 31" And Up) Total										
	120835	Major Outfall Maintenance - Menzi		08/18/2025	1.00	74.88	0.00	55.66	0.00	3.00	130.54
	120835	Major Outfall Maintenance - Menzi		08/19/2025	0.58	44.09	0.00	28.18	0.00		72.27
	120835	Major Outfall Maintenance - Menzi		08/20/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		08/21/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		08/25/2025	0.46	34.85	0.00	1.19	0.00		36.04
	120835	Major Outfall Maintenance - Menzi		08/26/2025	0.46	33.87	0.00	30.23	0.00		64.10
	120835	Major Outfall Maintenance - Menzi		08/27/2025	0.38	27.71	0.00	24.74	0.00		52.45
	120835	Major Outfall Maintenance - Menzi		09/17/2025	1.00	74.88	0.00	55.66	0.00		130.54
	120835	Major Outfall Maintenance - Menzi		09/18/2025	0.83	61.58	0.00	54.97	0.00		116.55
	120835	Major Outfall Maintenance - Menzi		09/19/2025	0.85	64.10	0.00	44.67	0.00		108.77
	120835	Major Outfall Maintenance - Menzi		09/22/2025	0.79	59.49	0.00	41.92	0.00		101.40
	120835	Major Outfall Maintenance - Menzi		09/23/2025	0.96	71.56	0.00	55.49	0.00		127.04
	120835	Major Outfall Maintenance - Menzi		09/24/2025	0.79	59.24	0.00	44.49	0.00		103.73
	120835	Major Outfall Maintenance - Menzi		09/25/2025	0.96	71.56	0.00	55.49	0.00		127.04
	120835	Major Outfall Maintenance - Menzi		09/26/2025	0.50	37.69	0.00	53.31	0.00		91.00
	120835	Major Outfall Maintenance - Menzi		09/29/2025	1.00	74.88	0.00	55.66	0.00		130.54

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

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

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

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

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

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

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

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

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

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	120086	ROW - Clearing / Haul Debris		08/26/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 120086 Total		GROUSE AVE, PORT CHARLOTTE, FL, 33981		2.00	141.00	0.00	27.04	0.00	1.01	168.04
	122468	ROW - Clearing / Haul Debris		09/03/2025	1.50	105.75	0.00	20.28	0.00		126.03
	122468	ROW - Clearing / Haul Debris		09/04/2025	0.50	35.25	0.00	6.76	7.85		49.86
	Work Order 122468 Total		9407 WILLINGTON BLVD, ENGLEWOOD, FL, 34224		2.00	141.00	0.00	27.04	7.85	0.20	175.89
	ROW - Clearing / Haul Debris Total				25.00	1,744.68	0.00	247.18	15.70	1.61	2,007.56
	112814	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 112814 Total		WILLINGTON BLVD, ENGLEWOOD, FL, 34224		1.00	79.79	0.00	4.16	0.00	4,500.00	83.95
	113879	ROW - Vegetation / Boom Mowing		07/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	113879	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 113879 Total		WILLINGTON BLVD, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	14,500.00	1,013.85
	114978	ROW - Vegetation / Boom Mowing		07/08/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	114978	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 114978 Total		WILLINGTON BLVD, ENGLEWOOD, FL, 34224		12.00	848.98	0.00	248.82	0.00	15,000.00	1,097.80
	115414	ROW - Vegetation / Boom Mowing		07/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	115414	ROW - Vegetation / Boom Mowing		07/11/2025	1.00	79.79	0.00	4.16	0.00		83.95

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	Work Order 115414 Total				11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	115568	ROW - Vegetation / Boom Mowing	WILLMINGTON BLVD, ENGLEWOOD, FL, 34224	07/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	115568	ROW - Vegetation / Boom Mowing		07/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 115568 Total				11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	116070	ROW - Vegetation / Boom Mowing		07/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	116070	ROW - Vegetation / Boom Mowing		07/17/2025	1.00	79.79	0.00	4.16	0.00		83.95
	116070	ROW - Vegetation / Boom Mowing		08/08/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 116070 Total				12.00	848.98	0.00	248.82	0.00	14,500.00	1,097.80
	116302	ROW - Vegetation / Boom Mowing	APPLEBERG CIR, PORT CHARLOTTE, FL, 33981	07/16/2025	10.00	689.40	0.00	193.00	0.00		882.40
	116302	ROW - Vegetation / Boom Mowing		07/17/2025	0.00	0.00	0.00	8.32	0.00		8.32
	Work Order 116302 Total				10.00	689.40	0.00	201.32	0.00	15,000.00	890.72
	116656	ROW - Vegetation / Boom Mowing	WILLMINGTON BLVD, ENGLEWOOD, FL, 34224	07/18/2025	9.50	654.93	0.00	240.50	0.00		895.43
	116656	ROW - Vegetation / Boom Mowing		07/24/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 116656 Total				10.00	694.82	0.00	242.58	0.00	15,000.00	937.41
	116898	ROW - Vegetation / Boom Mowing	CARNEGIE AVE, ENGLEWOOD, FL, 34224	07/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	116898	ROW - Vegetation / Boom Mowing		07/24/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 116898 Total				10.50	729.29	0.00	242.58	0.00	14,500.00	971.88

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

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

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	122613	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122613 Total		GRAFTON AVE, ENGLEWOOD, FL, 34224		7.00	504.28	0.00	128.57	0.00	7,000.00	632.85
	122860	ROW - Vegetation / Boom Mowing		08/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	122860	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122860 Total		GRANDEUR ST, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	123018	ROW - Vegetation / Boom Mowing		08/28/2025	3.00	206.82	0.00	72.15	0.00		278.97
	Work Order 123018 Total		GRAFTON AVE, ENGLEWOOD, FL, 34224		3.00	206.82	0.00	72.15	0.00	3,500.00	278.97
	123502	ROW - Vegetation / Boom Mowing		09/02/2025	7.00	482.58	0.00	168.35	0.00		650.93
	123502	ROW - Vegetation / Boom Mowing		09/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123502 Total		LAFFITE PL, PORT CHARLOTTE, FL, 33981		8.00	562.37	0.00	172.51	0.00	11,000.00	734.88
	123714	ROW - Vegetation / Boom Mowing		09/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	123714	ROW - Vegetation / Boom Mowing		09/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123714 Total		EULER AVE, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	124106	ROW - Vegetation / Boom Mowing		09/05/2025	10.00	689.40	0.00	240.50	0.00		929.90
	124106	ROW - Vegetation / Boom Mowing		09/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 124106 Total		EULER AVE, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85

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	124703	ROW - Vegetation / Boom Mowing		09/09/2025	10.00	689.40	0.00	240.50	0.00	0.00	929.90
	124703	ROW - Vegetation / Boom Mowing		09/10/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Work Order 124703 Total										
			MINEOLA RD, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	124903	ROW - Vegetation / Boom Mowing		09/10/2025	10.00	689.40	0.00	240.50	0.00	0.00	929.90
	124903	ROW - Vegetation / Boom Mowing		09/11/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Work Order 124903 Total										
			MINEOLA RD, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	125087	ROW - Vegetation / Boom Mowing		09/11/2025	20.00	1,337.20	0.00	240.50	0.00	0.00	1,577.70
	125087	ROW - Vegetation / Boom Mowing		09/12/2025	1.00	79.79	0.00	4.16	0.00	0.00	83.95
	Work Order 125087 Total										
			BELGRADE TER, ENGLEWOOD, FL, 34224		21.00	1,416.99	0.00	244.66	0.00	15,000.00	1,661.65
	125555	ROW - Vegetation / Boom Mowing		09/15/2025	11.00	769.19	0.00	240.50	806.24	0.00	1,815.93
	Work Order 125555 Total										
			BOWIE LN, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	240.50	806.24	14,500.00	1,815.93
	125792	ROW - Vegetation / Boom Mowing		09/16/2025	10.00	689.40	0.00	240.50	0.00	0.00	929.90
	Work Order 125792 Total										
			BELGRADE TER, ENGLEWOOD, FL, 34224		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
	125991	ROW - Vegetation / Boom Mowing		09/17/2025	10.00	689.40	0.00	240.50	0.00	0.00	929.90
	Work Order 125991 Total										
			6309 BIGGS ST, ENGLEWOOD, FL, 34224		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
	126214	ROW - Vegetation / Boom Mowing		09/18/2025	10.00	689.40	0.00	240.50	0.00	0.00	929.90
	Work Order 126214 Total										
			LUGO AVE, ENGLEWOOD, FL, 34224		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90

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	126356	ROW - Vegetation / Boom Mowing		09/19/2025	6.50	448.11	0.00	180.37	0.00		628.49
	Work Order 126356 Total										
			COLLIER ST, ENGLEWOOD, FL, 34224		6.50	448.11	0.00	180.37	0.00	10,000.00	628.49
	126886	ROW - Vegetation / Boom Mowing		09/23/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 126886 Total										
			PENNELL ST, ENGLEWOOD, FL, 34224		10.00	689.40	0.00	240.50	0.00	14,500.00	929.90
	127113	ROW - Vegetation / Boom Mowing		09/24/2025	8.00	551.52	0.00	192.40	0.00		743.92
	Work Order 127113 Total										
			PENNELL ST, ENGLEWOOD, FL, 34224		8.00	551.52	0.00	192.40	0.00	15,000.00	743.92
	ROW - Vegetation / Boom Mowing Total										
					364.61	25,414.19	0.00	7,939.86	806.24	488,000.00	34,160.33
	94483	ROW Watering		07/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94483 Total										
			9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224		0.50	39.90	0.00	0.00	0.00	11,750.00	39.90
	94618	ROW Watering		07/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94618 Total										
			9049 AVALON AVE, ENGLEWOOD, 34224		0.50	39.90	0.00	0.00	0.00	10,500.00	39.90
	102813	ROW Watering		07/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 102813 Total										
			412010154002, 9049 BEAVERHEAD AVE, ENGLEWOOD, FL		0.50	39.90	0.00	0.00	0.00	450.00	39.90
	ROW Watering Total										
					1.50	119.69	0.00	0.00	0.00	22,700.00	119.70
	126888	Shoulder Repair		09/23/2025	15.00	1,021.10	0.00	72.85	0.00		1,093.95

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

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

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

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	119165	Sign Installation		08/05/2025	7.00	468.02	439.17	18.17	0.00		925.36
	Work Order 119165 Total										
	122633	Sign Installation	12159 XAVIER AVE, Charlotte, FL, 33981	08/25/2025	21.00	1,429.86	675.98	133.00	0.00		2,238.83
	Work Order 122633 Total										
	123017	Sign Installation	10132 OCEANSPRAY BLVD, Charlotte, FL, 34224	08/28/2025	6.00	405.20	127.84	15.57	0.00		548.61
	Work Order 123017 Total										
	123914	Sign Installation	SPINNAKER BLVD, ENGLEWOOD, FL, 34224	09/04/2025	6.00	413.64	247.13	15.57	0.00		676.34
	Work Order 123914 Total										
	126477	Sign Installation	BUFFING RD, PORT CHARLOTTE, FL, 33981	09/17/2025	4.00	264.36	149.31	10.38	0.00		424.05
	Work Order 126477 Total										
	Sign Installation Total										
	110501	Sign Maintenance	GULFSTREAM BLVD, ENGLEWOOD, FL, 34224	07/02/2025	44.00	2,981.07	1,639.43	192.69	0.00	61.00	4,813.19
	Work Order 110501 Total										
	110520	Sign Maintenance	11299 KIMBERLY AVE, Charlotte, FL, 34224	07/02/2025	0.25	16.20	0.00	0.00	0.00	40.00	16.20
	Work Order 110520 Total										

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	117208	Sign Maintenance	REGINA DR, ENGLEWOOD, FL, 34224	07/23/2025	8.00	543.20	333.36	5.19	0.00	0.00	881.75
	Work Order 117208 Total										
	120291	Sign Maintenance	7242 MAGUIRE LN, Charlotte, FL, 34224	08/11/2025	6.00	413.64	438.68	15.57	0.00	0.00	867.89
	Work Order 120291 Total										
	120488	Sign Maintenance	6065 PENNELL ST, Charlotte, FL, 34224	08/11/2025	1.00	64.78	205.84	5.19	0.00	0.00	275.81
	Work Order 120488 Total										
	120673	Sign Maintenance	9630 GULFSTREAM BLVD, Charlotte, FL, 34224	08/14/2025	1.00	68.94	47.43	5.19	0.00	0.00	121.56
	Work Order 120673 Total										
	123227	Sign Maintenance	10251 MELANIE AVE, Charlotte, FL, 34224	08/29/2025	1.00	64.78	0.00	5.19	0.00	0.00	69.97
	Work Order 123227 Total										
	123713	Sign Maintenance	11500 OCEANSPRAY BLVD, Charlotte, FL, 34224	09/03/2025	1.00	64.78	0.00	5.19	0.00	0.00	69.97
	Work Order 123713 Total										
	Sign Maintenance Total										
	85962	Small Pipe Install (Pipes 31" And Under)		07/07/2025	0.00	0.00	187.50	0.00	0.00	0.00	187.50
	85962	Small Pipe Install (Pipes 31" And Under)		07/11/2025	0.50	39.90	0.00	2.08	0.00	0.00	41.98
	Work Order 85962 Total										
			9464 EL CAMPO AVE, ENGLEWOOD, FL, 34224		0.50	39.90	187.50	2.08	0.00	24.00	229.48

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

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

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

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

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

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

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

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

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

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

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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
	69949	Vacuum Culvert Cleaning		09/03/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 69949 Total		9448 EL CAMPO AVE, ENGLEWOOD, FL, 34224		21.00	1,466.59	0.00	458.80	0.00	10.00	1,925.39
	70988	Vacuum Culvert Cleaning		09/19/2025	11.00	793.99	0.00	233.56	0.00		1,027.55
	Work Order 70988 Total		11989 Surrey Ave		11.00	793.99	0.00	233.56	0.00	5.00	1,027.55
	71416	Vacuum Culvert Cleaning		09/17/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71416 Total		9221 ST CATHERINE AVE, ENGLEWOOD, FL, 34224		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	71495	Vacuum Culvert Cleaning		09/16/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	71495	Vacuum Culvert Cleaning		09/17/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 71495 Total		7578 ROSEMONT DR, ENGLEWOOD, FL, 34224		24.00	1,705.96	0.00	475.44	0.00	10.00	2,181.40
	71585	Vacuum Culvert Cleaning		09/17/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 71585 Total		7080 ROSEMONT DR, ENGLEWOOD, FL, 34224		16.00	1,109.44	0.00	367.04	0.00	8.00	1,476.48
	71604	Vacuum Culvert Cleaning		09/25/2025	21.50	1,506.48	0.00	465.04	0.00		1,971.53
	Work Order 71604 Total		7070 GUNTHER ST, ENGLEWOOD, FL, 34224		21.50	1,506.48	0.00	465.04	0.00	12.00	1,971.53
	71855	Vacuum Culvert Cleaning		09/22/2025	11.00	773.19	0.00	233.56	0.00		1,006.75
	Work Order 71855 Total		11265 WATERFORD AVE, ENGLEWOOD, FL, 34224		11.00	773.19	0.00	233.56	0.00	4.00	1,006.75

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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
	71865	Vacuum Culvert Cleaning		09/22/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 71865 Total		7273 BURNSVILLE ST, ENGLEWOOD, FL, 34224		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	73091	Vacuum Culvert Cleaning		09/23/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 73091 Total		12107 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981		22.00	1,546.38	0.00	467.12	0.00	10.00	2,013.50
	73150	Vacuum Culvert Cleaning		09/24/2025	17.50	1,229.12	0.00	373.28	0.00		1,602.41
	Work Order 73150 Total		9325 CRUGAR TER, ENGLEWOOD, FL, 34224		17.50	1,229.12	0.00	373.28	0.00	9.00	1,602.41
	73526	Vacuum Culvert Cleaning		09/26/2025	22.00	1,587.98	0.00	458.80	0.00		2,046.78
	Work Order 73526 Total		9082 Big Star Ave		22.00	1,587.98	0.00	458.80	0.00	13.00	2,046.78
	75224	Vacuum Culvert Cleaning		09/29/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 75224 Total		10191 CHARLEMONT AVE, ENGLEWOOD, FL, 34224		22.00	1,546.38	0.00	467.12	0.00	10.00	2,013.50
	75251	Vacuum Culvert Cleaning		09/30/2025	21.50	1,548.09	0.00	465.04	0.00		2,013.13
	Work Order 75251 Total		7466 CAPITAL HEIGHTS ST, ENGLEWOOD, FL, 34224		21.50	1,548.09	0.00	465.04	0.00	11.00	2,013.13
	89327	Vacuum Culvert Cleaning		08/12/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 89327 Total		6236 BIXEL LN, ENGLEWOOD, FL, 34224		2.00	138.68	0.00	45.88	0.00	1.00	184.56

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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
	93247	Vacuum Culvert Cleaning		07/08/2025	14.00	970.76	0.00	321.16	0.00	0.00	1,291.92
	93247	Vacuum Culvert Cleaning		07/09/2025	6.00	416.04	0.00	137.64	0.00	0.00	553.68
	93247	Vacuum Culvert Cleaning		07/11/2025	12.00	832.08	0.00	275.28	0.00	0.00	1,107.36
	Work Order 93247 Total		SAWYER CIR, PORT CHARLOTTE, FL, 33981		32.00	2,218.88	0.00	734.08	0.00	9.00	2,952.96
	104954	Vacuum Culvert Cleaning		08/22/2025	10.00	693.40	0.00	229.40	0.00	0.00	922.80
	104954	Vacuum Culvert Cleaning		09/02/2025	0.50	39.89	0.00	0.00	0.00	0.00	39.90
	Work Order 104954 Total		412001301005, 11042 DEERWOOD AVE, ENGLEWOOD, FL		10.50	733.29	0.00	229.40	0.00	6.00	962.70
	115340	Vacuum Culvert Cleaning		07/10/2025	14.00	991.66	0.00	283.60	0.00	0.00	1,275.26
	Work Order 115340 Total		10453 EUSTON AVE, ENGLEWOOD, FL, 34224		14.00	991.66	0.00	283.60	0.00	6.00	1,275.26
	123689	Vacuum Culvert Cleaning		09/05/2025	12.00	857.04	0.00	275.28	0.00	0.00	1,132.32
	Work Order 123689 Total		9382 KLAMATH FALLS AVE, ENGLEWOOD, FL, 34224		12.00	857.04	0.00	275.28	0.00	9.00	1,132.32
	124939	Vacuum Culvert Cleaning		09/10/2025	5.00	346.70	0.00	114.70	0.00	0.00	461.40
	Work Order 124939 Total		3579 S ACCESS RD, FL, 34224		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	Vacuum Culvert Cleaning Total				703.87	49,796.90	0.00	14,765.63	0.00	360.00	64,562.59
	Englewood East (Non-Urban) Street and Drainage Unit Total				3,644.22	260,450.27	45,672.95	38,734.34	65,693.04		410,551.21

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

Grand totals for all MSBUs reported