

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

ADVISORY BOARD REGULAR MEETING
THURSDAY, MARCH 12, 2026
1:36 p.m. – 3:23 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 1:36 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):

None

Approval of Minutes:

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

Unfinished Business:

- a. Streets and Drainage: Mr. Gersch expressed satisfaction with the sidewalk repair on Spinnaker Blvd. He will report other areas of concern on the Charlotte County app. Mr. Kalaf observed quick responses to reports he has made on the app. Mr. Burnap noted that sidewalks on Spinnaker Blvd. and Sunnybrook Blvd. are frequented. Mr. Kalaf said the drop-off next to the Fruitland Ave. sidewalk should be corrected.

New Business:

- a. Financial Reports: The community liaison presented the maintenance activity report for the first quarter of Fiscal Year (FY) 2026. It shows a lot of activity, especially in pipe installation, concrete work, and swale grading. Bridge rehabilitations are complete,

and so the budgeted amount is available for programming. Advisory Board members noted charges for watering of sod, beacon, GIS updates, outfall clearing with the Menzi Muck. Mr. Kalaf noted the Menzi operators' methods are much improved.

But vertical mowing operators' methods are concerning, according to Mr. Kalaf. Boom mowing seems excessive to maintain line of sight for drivers. It leaves remaining wood shattered, not cut, and vulnerable to disease or infection. Cut vegetation remains on the ground, creating a fire hazard and aesthetic issue. Members asked for more information about equipment choices and mowing requirements, brush cutting practices, boom mowing schedules, and right-of-way reclamation.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

The Advisory Board discussed truck traffic, increased speed enforcement, the Rotonda Blvd. West bridge, and the responsibility of MSBUs to fund bridge rehabilitations. They discussed the new school zone speed enforcement program and agreed that school zone signs along Spinnaker Blvd. should be relocated. They discussed their work on other advisory boards.

It was confirmed that the next meeting date was moved to a Wednesday, May 13.

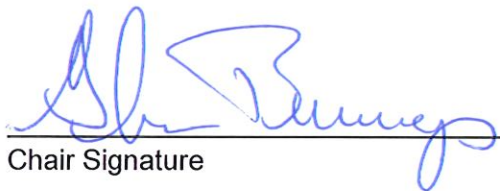
Schedule Meetings / Items for Next Agenda:

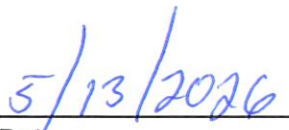
Future meetings are scheduled at 1:30 p.m. in the Mac V. Horton, West County Annex Room 120, as follows:

- Wednesday, May 13, 2026
- Thursday, September 17, 2026
- Thursday, December 17, 2026

The meeting adjourned at 3:23 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, MARCH 12, 2026

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 Money Penny, 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: December 18, 2025
6. Unfinished Business
 - a. Streets and Drainage
7. New Business
 - a. Financial Reports
 - b. Brush Cutting
8. Citizen Input on MSBU Items (3 Minute Limit)
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn

Englewood East Street and Drainage MSBU

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

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

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

Date Prepared: 1/7/2026

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

12/31/2025

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

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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 139310 Total		13171 ROUDING CIR, FL, 33981		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139341	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139341 Total		7347 RIVERTON CIR, PORT CHARLOTTE, FL, 33981		0.50	39.90	0.00	2.21	0.00	2.95	42.10
	139348	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139348 Total		13184 REVELL LN, PORT CHARLOTTE, FL, 33981		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139358	Concrete - Armoring		12/08/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 139358 Total		7513 PINEDALE DR, FL, 33981		0.50	39.89	0.00	2.21	0.00	0.00	42.10
	139368	Concrete - Armoring		12/08/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 139368 Total		7490 RIVERTON CIR, FL, 33981		0.50	39.90	0.00	2.21	0.00	0.00	42.10
	139491	Concrete - Armoring		12/09/2025	1.00	79.79	0.00	4.41	0.00		84.20
	139491	Concrete - Armoring		12/11/2025	19.00	1,339.51	522.00	209.65	0.00		2,071.16
	Work Order 139491 Total		13176 SPARTA CT, Charlotte, FL, 33981		20.00	1,419.30	522.00	214.06	0.00	2.09	2,155.36
	Concrete - Armoring Total				425.75	29,762.64	16,205.49	3,321.27	0.00	74.18	49,289.42
	108310	Concrete (Mitered Ends)		10/03/2025	30.00	2,000.60	0.00	150.10	0.00		2,150.70
	108310	Concrete (Mitered Ends)		10/07/2025	0.00	0.00	27.33	0.00	0.00		27.33
	108310	Concrete (Mitered Ends)		10/23/2025	0.50	39.90	0.00	2.08	0.00		41.98

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Work Order 108310 Total		412106205013, 12316 WILLMINGTON BLVD, PORT CHARLOTTE, FL			30.50	2,040.50	27.33	152.18	0.00	2.00	2,220.01
Concrete (Mitered Ends) Total					30.50	2,040.50	27.33	152.18	0.00	2.00	2,220.01
130242		Concrete (Sidewalk) Repair/Replace		10/20/2025	1.00	70.50	0.00	5.19	0.00		75.69
130242		Concrete (Sidewalk) Repair/Replace		10/28/2025	31.00	2,080.39	0.00	154.26	0.00		2,234.65
130242		Concrete (Sidewalk) Repair/Replace		10/29/2025	15.50	1,040.20	28.53	77.13	0.00		1,145.86
130242		Concrete (Sidewalk) Repair/Replace		10/30/2025	30.00	2,000.60	675.00	150.10	0.00		2,825.70
130242		Concrete (Sidewalk) Repair/Replace		10/31/2025	7.00	485.63	0.00	49.19	0.00		534.82
130242		Concrete (Sidewalk) Repair/Replace		11/03/2025	1.00	79.79	62.16	4.41	0.00		146.36
130242		Concrete (Sidewalk) Repair/Replace		11/06/2025	1.00	79.79	0.00	4.41	0.00		84.20
130242		Concrete (Sidewalk) Repair/Replace		11/10/2025	4.00	282.00	0.00	63.24	0.00		345.24
130242		Concrete (Sidewalk) Repair/Replace		11/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 130242 Total		9438 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224			91.00	6,158.79	765.69	507.93	0.00	24.30	7,432.42
131832		Concrete (Sidewalk) Repair/Replace		10/29/2025	14.50	969.70	0.00	71.94	0.00		1,041.64
131832		Concrete (Sidewalk) Repair/Replace		11/03/2025	0.00	0.00	28.53	0.00	0.00		28.53
131832		Concrete (Sidewalk) Repair/Replace		11/04/2025	22.50	1,509.03	1,250.00	187.83	0.00		2,946.86
131832		Concrete (Sidewalk) Repair/Replace		11/05/2025	9.00	600.18	0.00	62.61	0.00		662.79
131832		Concrete (Sidewalk) Repair/Replace		11/06/2025	0.00	0.00	42.03	0.00	0.00		42.03
131832		Concrete (Sidewalk) Repair/Replace		11/10/2025	3.50	246.75	0.00	0.00	0.00		246.75
131832		Concrete (Sidewalk) Repair/Replace		11/25/2025	0.50	39.90	0.00	2.21	0.00		42.10
Work Order 131832 Total		9503 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224			50.00	3,365.55	1,320.56	324.59	0.00	325.00	5,010.70

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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
	134046	Concrete (Sidewalk) Repair/Replace		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 134046 Total		9550 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224		1.00	79.79	0.00	4.41	0.00	0.00	84.20
	140855	Concrete (Sidewalk) Repair/Replace		12/17/2025	6.00	400.12	0.00	0.00	0.00		400.12
	140855	Concrete (Sidewalk) Repair/Replace		12/30/2025	19.00	1,282.30	0.00	241.60	0.00		1,523.90
	140855	Concrete (Sidewalk) Repair/Replace		12/31/2025	18.00	1,166.04	0.00	58.95	0.00		1,224.99
	Work Order 140855 Total		9981 GULFSTREAM BLVD, Charlotte, FL, 34224		43.00	2,848.46	0.00	300.55	0.00	375.00	3,149.01
	Concrete (Sidewalk) Repair/Replace Total				185.00	12,452.59	2,086.25	1,137.47	0.00	724.30	15,676.33
	74086	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74086	Contracted - Landscaping		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74086	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
		Contract Inspection Total			8.50	734.49	0.00	21.18	0.00		755.62
	74086	Contracted - Landscaping		11/21/2025	0.50	43.21	0.00	0.00	0.00		43.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	74086	Contracted - Landscaping		12/04/2025	0.75	64.81	0.00	0.00	0.00		64.81
	Contract Management Total				1.25	108.01	0.00	0.00	0.00		108.02
	74086	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	Work Order 74086 Total	West County Landscape Maintenance			9.75	842.50	0.00	21.18	4,068.00	0.00	4,931.64
#24-030 Landscape Maintenance ROW - West County											
	Contracted - Landscaping Total				9.75	842.50	0.00	21.18	4,068.00	0.00	4,931.64
	94235	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	990.00		990.00
	Work Order 94235 Total	9406 and 9422 Gulfstream Blvd			0.00	0.00	0.00	0.00	990.00	55.00	990.00
#23-603 Concrete Flatwork											
	94434	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,425.00		7,425.00
	Work Order 94434 Total	12650 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981			0.00	0.00	0.00	0.00	7,425.00	45.00	7,425.00
#23-603 Concrete Flatwork											
	101495	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 101495 Total	9049 BEAVERHEAD AVE, ENGLEWOOD, FL			0.00	0.00	0.00	0.00	8,400.00	400.00	8,400.00
#23-603 Concrete Flatwork											
	105592	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	13,923.00		13,923.00
	Work Order 105592 Total	9390 GULFSTREAM BLVD, ENGLEWOOD, FL			0.00	0.00	0.00	0.00	13,923.00	727.00	13,923.00
	110216	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,900.00		5,900.00
	Work Order 110216 Total	12264 HELIOS AVE, PORT CHARLOTTE, FL			0.00	0.00	0.00	0.00	5,900.00	295.00	5,900.00
#23-603 Concrete Flatwork											

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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
	121104	Contracted Work		10/22/2025	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	121104	Contracted Work		10/21/2025	1.00	79.79	0.00	4.16	0.00		83.95
		Contract Inspection Total			1.00	79.79	0.00	4.16	0.00		83.95
	121104	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 121104 Total		12121 Van Loon Ave		1.25	101.39	0.00	4.16	5,200.00	260.00	5,305.55
#23-603 Concrete Flatwork											
	121429	Contracted Work		11/18/2025	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	121429	Contracted Work		11/14/2025	1.00	79.79	0.00	4.41	0.00		84.20
		Contract Inspection Total			1.00	79.79	0.00	4.41	0.00		84.20
	121429	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121429	Contracted Work		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 121429 Total		12113 Van Loon Ave		1.75	144.60	0.00	4.41	5,200.00	260.00	5,349.01
#23-603 Concrete Flatwork											
	124396	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124396	Contracted Work		12/02/2025	1.00	79.79	0.00	4.41	0.00		84.20
	124396	Contracted Work		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124396 Total		6145 SEAPORT ST, FL, 33981		1.50	123.00	0.00	4.41	0.00	0.00	127.40
#23-603 Concrete Flatwork											
	129146	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	4,758.00		4,758.00
	129146	Contracted Work		11/03/2025	0.00	0.00	0.00	0.00	12,078.00		12,078.00

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

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

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

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

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

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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
	128465	GIS Update		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128465 Total		TREADWAY RD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128588	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128588 Total		412003382003, 6931 MINEOLA RD, ENGLEWOOD, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128603	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128603 Total		412002283004, 6177 SUNNYBROOK BLVD, ENGLEWOOD, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128622	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128622 Total		13337 ROUDING CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128627	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128627 Total		7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128636	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128636 Total		7227 FREEBERG CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	128724	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128724 Total		7404 PINEDALE DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	128728	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128728 Total					0.25	18.48	0.00	0.00	1.00	18.48
	129273	GIS Update		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 129273 Total					0.50	36.95	0.00	0.00	2.00	36.95
	129294	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129294 Total					0.25	18.48	0.00	0.00	1.00	18.48
	129456	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129456 Total					0.25	18.48	0.00	0.00	1.00	18.48
	129462	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129462 Total					0.25	18.48	0.00	0.00	1.00	18.48
	129495	GIS Update		10/08/2025	0.75	55.42	0.00	0.00	0.00		55.43
	Work Order 129495 Total					0.75	55.42	0.00	0.00	9.00	55.43
	129873	GIS Update		10/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129873 Total					0.25	18.48	0.00	0.00	1.00	18.48
	130174	GIS Update		10/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130174 Total					0.50	36.95	0.00	0.00	3.00	36.95

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

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	131656	GIS Update		10/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131656 Total		Freeberg Circle		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133006	GIS Update		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133006 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133143	GIS Update		10/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133143 Total		13329 ROUDING CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133555	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133555 Total		13329 ROUDING CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133907	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133907 Total		11837 OCEANSPRAY BLVD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134221	GIS Update		11/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134221 Total		MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134378	GIS Update		11/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134378 Total		7060 PINEDALE DR, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136036	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48

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	Work Order 136036 Total		SUNNYBROOK BLVD & N ACCESS RD, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136163	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136163 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136164	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136164 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136297	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136297 Total		7154 PINEDALE DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136376	GIS Update		11/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136376 Total		13224 Marathon Blvd		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136741	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136741 Total		7336 SAN PEDRO CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136776	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136776 Total		7336 SAN PEDRO CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136903	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136903 Total		7043 TREADWAY RD, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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	136905	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136905 Total		7043 TREADWAY RD, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136915	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136915 Total		7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136945	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136945 Total		PINEDALE DR & RIVERTON CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137521	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137521 Total		10404 EUSTON AVE, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137557	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137557 Total		412002130005, 10229 EUSTON AVE, ENGLEWOOD, FL		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138067	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138067 Total		7213 TREADWAY RD, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138924	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138924 Total		7087 FREEBERG CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139011	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48

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	Work Order 139011 Total		7578 ST REGIS CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139515	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 139515 Total		7025 MANNIZ RD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139625	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 139625 Total		Pinedale Dr and Monday Terrace		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140092	GIS Update		12/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140092 Total		7578 ST REGIS CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140677	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140677 Total		7632 ST REGIS CIR, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140886	GIS Update		12/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140886 Total		6173 MAGEE ST, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	141037	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141037 Total		7391 MANVILLE TER, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total				70.25	5,191.47	0.00	0.00	0.00	68.00	5,191.71
	121204	Investigation		10/13/2025	1.50	113.61	0.00	6.24	0.00		119.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	Work Order 121204 Total		11410 STARFLOWER AVE, ENGLEWOOD, FL, 34224		1.50	113.61	0.00	6.24	0.00	1.00	119.85
121289		Investigation		10/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 121289 Total		6134 AVILA ST, ENGLEWOOD, FL, 34224		2.00	151.48	0.00	8.32	0.00	1.00	159.80
121969		Investigation		10/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121969 Total		6124 SEAPORT ST, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
124124		Investigation		10/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124124 Total		7036 MINEOLA RD, ENGLEWOOD, FL, 34224		1.00	75.74	0.00	4.16	0.00	1.00	79.90
124427		Investigation		10/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 124427 Total		9941 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224		2.00	151.48	0.00	8.32	0.00	1.00	159.80
124662		Investigation		10/28/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124662 Total		9422 Gulfstream Blvd		1.50	113.61	0.00	6.24	0.00	1.00	119.85
124765		Investigation		10/29/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 124765 Total		412010257018, 7193 DATELAND ST, ENGLEWOOD, FL		2.50	189.35	0.00	10.40	0.00	1.00	199.75
124788		Investigation		10/28/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 124788 Total		11248 ALCOTT AVE, ENGLEWOOD, FL, 34224		1.50	113.61	0.00	0.00	0.00	1.00	113.61

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

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

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

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

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

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

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

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

Englewood East (Non-Urban) Street and Drainage Unit

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

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
MSBU Minutes Total					0.15	11.37	0.00	0.00	0.00		11.37
	128142	MSBU Administrative Work		10/03/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		10/07/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		10/14/2025	0.06	4.26	0.00	0.00	0.00		4.26
	128142	MSBU Administrative Work		10/15/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		10/16/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128142	MSBU Administrative Work		10/17/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		10/21/2025	0.15	11.37	0.00	0.00	0.00		11.37
	128142	MSBU Administrative Work		10/22/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		11/07/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128142	MSBU Administrative Work		11/19/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		11/26/2025	0.12	8.53	0.00	0.00	0.00		8.53
Administrative Time Total					0.90	66.79	0.00	0.00	0.00		66.79
	128142	MSBU Administrative Work		11/19/2025	0.38	28.42	0.00	0.00	0.00		28.42
MSBU Meeting Total					0.38	28.42	0.00	0.00	0.00		28.42
Work Order 128142 Total					1.67	123.64	0.00	0.00	0.00	0.00	123.64
	128143	MSBU Administrative Work		11/04/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/03/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/14/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/16/2025	0.83	61.58	0.00	0.00	0.00		61.58
	128143	MSBU Administrative Work		10/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/28/2025	0.33	24.63	0.00	0.00	0.00		24.63

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128143	MSBU Administrative Work		10/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/30/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/31/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128143	MSBU Administrative Work		11/25/2025	0.83	61.58	0.00	0.00	0.00		61.58
		Administrative Time Total				3.83	283.28	0.00	0.00	0.00	283.28
	128143	MSBU Administrative Work		10/29/2025	1.67	123.17	0.00	0.00	0.00		123.17
		MSBU Meeting Total				1.67	123.17	0.00	0.00	0.00	123.17
	Work Order 128143 Total					5.67	418.77	0.00	0.00	0.00	418.77
	128183	MSBU Administrative Work		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/09/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		10/10/2025	0.38	27.71	0.00	0.00	0.00		27.71
	128183	MSBU Administrative Work		10/14/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		10/28/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128183	MSBU Administrative Work		11/04/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		11/12/2025	0.13	9.24	0.00	0.00	0.00		9.24
		Administrative Time Total				1.81	133.94	0.00	0.00	0.00	133.95
	128183	MSBU Administrative Work		10/08/2025	1.25	92.38	0.00	0.00	0.00		92.38
		MSBU Meeting Total				1.25	92.38	0.00	0.00	0.00	92.38
	128183	MSBU Administrative Work		10/08/2025	0.75	55.43	0.00	0.00	0.00		55.43
		MSBU Minutes Total				0.75	55.43	0.00	0.00	0.00	55.43

Englewood East (Non-Urban) Street and Drainage Unit

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

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

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

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

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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
	125555	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 125555 Total		BOWIE LN, ENGLEWOOD, FL, 34224		0.50	39.89	0.00	2.08	0.00	14,500.00	41.98
	125792	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 125792 Total		BELGRADE TER, ENGLEWOOD, FL, 34224		0.50	39.89	0.00	2.08	0.00	15,000.00	41.98
	125991	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 125991 Total		6309 BIGGS ST, ENGLEWOOD, FL, 34224		0.50	39.89	0.00	2.08	0.00	15,000.00	41.98
	126356	ROW - Vegetation / Boom Mowing		10/07/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 126356 Total		COLLIER ST, ENGLEWOOD, FL, 34224		0.50	39.89	0.00	2.08	0.00	10,000.00	41.98
	126886	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 126886 Total		PENNELL ST, ENGLEWOOD, FL, 34224		0.50	39.89	0.00	2.08	0.00	14,500.00	41.98
	127113	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 127113 Total		PENNELL ST, ENGLEWOOD, FL, 34224		0.50	39.89	0.00	2.08	0.00	15,000.00	41.98
	128179	ROW - Vegetation / Boom Mowing		10/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	128179	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 128179 Total		WILLMINGTON BLVD, ENGLEWOOD, FL, 34224		10.50	729.29	0.00	242.58	0.00	14,500.00	971.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	128467	ROW - Vegetation / Boom Mowing		10/02/2025	10.00	689.40	0.00	240.50	0.00		929.90
	128467	ROW - Vegetation / Boom Mowing		11/12/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 128467 Total		COLLIER ST, ENGLEWOOD, FL, 34224		10.50	729.29	0.00	240.50	0.00	15,000.00	969.80
	128717	ROW - Vegetation / Boom Mowing		10/03/2025	20.00	1,428.40	0.00	240.50	0.00		1,668.90
	128717	ROW - Vegetation / Boom Mowing		10/08/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 128717 Total		COLLIER ST, ENGLEWOOD, FL, 34224		20.50	1,468.30	0.00	242.58	0.00	15,000.00	1,710.88
	130401	ROW - Vegetation / Boom Mowing		10/14/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	130401	ROW - Vegetation / Boom Mowing		10/17/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 130401 Total		CERVANTES ST, ENGLEWOOD, FL, 34224		11.50	809.09	0.00	246.74	0.00	14,500.00	1,055.83
	130582	ROW - Vegetation / Boom Mowing		10/15/2025	9.89	682.14	0.00	190.97	0.00		873.11
	130582	ROW - Vegetation / Boom Mowing		10/20/2025	0.25	19.74	0.00	0.00	0.00		19.74
	Work Order 130582 Total		CARNEGIE AVE, ENGLEWOOD, FL, 34224		10.14	701.88	0.00	190.97	0.00	15,000.00	892.85
	130824	ROW - Vegetation / Boom Mowing		10/16/2025	3.00	206.82	0.00	72.15	0.00		278.97
	130824	ROW - Vegetation / Boom Mowing		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 130824 Total		CERVANTES ST, ENGLEWOOD, FL, 34224		3.25	226.77	0.00	72.15	0.00	4,000.00	298.92
	131009	ROW - Vegetation / Boom Mowing		10/17/2025	5.00	344.70	0.00	120.25	0.00		464.95
	131009	ROW - Vegetation / Boom Mowing		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95

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

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

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	140110	ROW - Vegetation / Boom Mowing		12/11/2025	5.00	344.70	0.00	28.85	0.00		373.55
	140110	ROW - Vegetation / Boom Mowing		12/15/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 140110 Total		CARNEGIE AVE, ENGLEWOOD, FL, 34224		6.00	424.49	0.00	33.26	0.00	12,000.00	457.75
	140573	ROW - Vegetation / Boom Mowing		12/15/2025	7.00	482.58	0.00	175.49	0.00		658.07
	140573	ROW - Vegetation / Boom Mowing		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 140573 Total		OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224		8.00	562.37	0.00	179.90	0.00	10,500.00	742.27
	142580	ROW - Vegetation / Boom Mowing		12/30/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 142580 Total		CROWN DR, ENGLEWOOD, FL, 34224		10.00	689.40	0.00	250.70	0.00	15,000.00	940.10
	142724	ROW - Vegetation / Boom Mowing		12/31/2025	10.00	689.40	0.00	57.70	0.00		747.10
	Work Order 142724 Total		CERVANTES ST, ENGLEWOOD, FL, 34224		10.00	689.40	0.00	57.70	0.00	15,000.00	747.10
		ROW - Vegetation / Boom Mowing Total			213.14	14,954.85	0.00	3,303.46	0.00	351,300.00	18,258.37
	129921	ROW Watering		11/10/2025	1.50	108.84	0.00	18.02	0.00		126.85
	129921	ROW Watering		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 129921 Total		GULFSTREAM BLVD & RITZ ST, PORT CHARLOTTE, FL, 33981		2.00	148.73	0.00	20.22	0.00	120.00	168.95
	131543	ROW Watering		11/10/2025	2.00	137.88	0.00	31.62	0.00		169.50
	131543	ROW Watering		11/12/2025	0.50	39.89	0.00	0.00	0.00		39.90

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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 131543 Total		13224 MARATHON BLVD, Charlotte, FL, 33981		2.50	177.77	0.00	31.62	0.00	13.00	209.40
	132196	ROW Watering		11/19/2025	2.00	137.88	0.00	0.00	0.00		137.88
	Work Order 132196 Total		CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, FL, 33981		2.00	137.88	0.00	0.00	0.00	1,200.00	137.88
	132796	ROW Watering		11/19/2025	1.00	68.94	0.00	31.62	0.00		100.56
	Work Order 132796 Total		CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981		1.00	68.94	0.00	31.62	0.00	150.00	100.56
	136565	ROW Watering		11/19/2025	2.00	137.88	0.00	0.00	0.00		137.88
	136565	ROW Watering		11/24/2025	2.00	159.58	0.00	8.82	0.00		168.40
	136565	ROW Watering		11/25/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 136565 Total		7117 CROWN DR, ENGLEWOOD, FL, 34224		6.00	435.34	0.00	40.44	0.00	15.00	475.78
	136569	ROW Watering		11/19/2025	2.00	137.88	0.00	0.00	0.00		137.88
	136569	ROW Watering		11/25/2025	3.00	206.82	0.00	0.00	0.00		206.82
	Work Order 136569 Total		PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981		5.00	344.70	0.00	0.00	0.00	25.00	344.70
	136584	ROW Watering		11/19/2025	1.00	68.94	0.00	15.81	0.00		84.75
	Work Order 136584 Total		CHEERFUL ST & HARNEY AVE, PORT CHARLOTTE, FL, 33981		1.00	68.94	0.00	15.81	0.00	1,000.00	84.75
	136591	ROW Watering		11/19/2025	2.00	137.88	0.00	31.62	0.00		169.50
	136591	ROW Watering		11/20/2025	1.00	79.79	0.00	4.41	0.00		84.20

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

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

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

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

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

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

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

Englewood East (Non-Urban) Street and Drainage Unit

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

Englewood East (Non-Urban) Street and Drainage Unit

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

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

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

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

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

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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
	131097	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131097	Small Pipe Install (Pipes 31" And Under)		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131097	Small Pipe Install (Pipes 31" And Under)		11/03/2025	6.00	428.52	0.00	90.03	0.00		518.55
	131097	Small Pipe Install (Pipes 31" And Under)		11/04/2025	44.50	3,114.31	6,645.22	703.70	0.00		10,463.23
	131097	Small Pipe Install (Pipes 31" And Under)		11/05/2025	1.00	79.79	539.98	4.41	0.00		624.18
	131097	Small Pipe Install (Pipes 31" And Under)		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131097	Small Pipe Install (Pipes 31" And Under)		11/18/2025	5.00	344.70	0.00	79.05	0.00		423.75
	131097	Small Pipe Install (Pipes 31" And Under)		11/19/2025	5.00	344.70	0.00	0.00	0.00		344.70
	131097	Small Pipe Install (Pipes 31" And Under)		12/05/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 131097 Total		PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981		68.50	4,830.27	7,281.20	899.42	0.00	64.00	13,010.89
	131098	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131098	Small Pipe Install (Pipes 31" And Under)		11/03/2025	5.50	391.57	0.00	77.91	0.00		469.48
	131098	Small Pipe Install (Pipes 31" And Under)		11/04/2025	0.00	0.00	3,195.50	0.00	0.00		3,195.50
	131098	Small Pipe Install (Pipes 31" And Under)		11/06/2025	50.00	3,470.60	0.00	632.10	0.00		4,102.70
	131098	Small Pipe Install (Pipes 31" And Under)		11/07/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131098	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.00	0.00	277.49	0.00	0.00		277.49
	131098	Small Pipe Install (Pipes 31" And Under)		11/17/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131098	Small Pipe Install (Pipes 31" And Under)		11/19/2025	5.00	344.70	0.00	79.05	0.00		423.75
	Work Order 131098 Total		MALLEN ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981		62.50	4,366.45	3,472.98	797.63	0.00	44.00	8,637.07
	131099	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	131099	Small Pipe Install (Pipes 31" And Under)		11/12/2025	13.00	889.39	0.00	33.26	0.00		922.65
	131099	Small Pipe Install (Pipes 31" And Under)		11/17/2025	3.00	222.63	0.00	4.41	0.00		227.04
	131099	Small Pipe Install (Pipes 31" And Under)		11/18/2025	63.50	4,460.31	0.00	657.93	0.00		5,118.23
	131099	Small Pipe Install (Pipes 31" And Under)		11/26/2025	8.50	585.99	0.00	0.00	0.00		585.99
	131099	Small Pipe Install (Pipes 31" And Under)		12/01/2025	1.00	79.79	0.00	138.80	0.00		218.59
	Work Order 131099 Total		WYCLIFF DR & ST REGIS CIR, PORT CHARLOTTE, FL, 33981		90.00	6,317.90	0.00	838.55	0.00	80.00	7,156.45
	131100	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131100	Small Pipe Install (Pipes 31" And Under)		11/12/2025	16.00	1,100.89	0.00	4.41	0.00		1,105.30
	131100	Small Pipe Install (Pipes 31" And Under)		11/14/2025	12.00	800.24	0.00	0.00	0.00		800.24
	131100	Small Pipe Install (Pipes 31" And Under)		11/17/2025	6.00	408.44	0.00	0.00	0.00		408.44
	131100	Small Pipe Install (Pipes 31" And Under)		11/18/2025	0.00	0.00	5,166.99	0.00	0.00		5,166.99
	131100	Small Pipe Install (Pipes 31" And Under)		11/20/2025	32.00	2,239.86	0.00	403.78	0.00		2,643.64
	131100	Small Pipe Install (Pipes 31" And Under)		11/21/2025	0.00	0.00	289.78	0.00	0.00		289.78
	131100	Small Pipe Install (Pipes 31" And Under)		12/01/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 131100 Total		7624 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		67.50	4,669.12	5,456.77	414.56	0.00	40.00	10,540.44
	131163	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	358.67	0.00	13.66	0.00		372.33
	131163	Small Pipe Install (Pipes 31" And Under)		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131163	Small Pipe Install (Pipes 31" And Under)		10/30/2025	10.00	668.60	0.00	104.45	0.00		773.05
	131163	Small Pipe Install (Pipes 31" And Under)		10/31/2025	56.50	3,886.11	0.00	633.44	0.00		4,519.55
	131163	Small Pipe Install (Pipes 31" And Under)		11/03/2025	0.50	39.90	4,121.28	2.21	0.00		4,163.38
	131163	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	192.00	0.00	0.00		192.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	131163	Small Pipe Install (Pipes 31" And Under)		11/17/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131163	Small Pipe Install (Pipes 31" And Under)		12/01/2025	7.00	482.58	0.00	110.67	0.00		593.25
	Work Order 131163 Total		PINEDALE DR & MONDAY TER, PORT CHARLOTTE, FL, 33981		81.00	5,595.44	4,313.28	873.00	0.00	56.00	10,781.71
	131173	Small Pipe Install (Pipes 31" And Under)		10/20/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131173	Small Pipe Install (Pipes 31" And Under)		11/03/2025	2.00	137.88	0.00	11.54	0.00		149.42
	131173	Small Pipe Install (Pipes 31" And Under)		11/05/2025	11.00	770.79	0.00	130.83	0.00		901.62
	131173	Small Pipe Install (Pipes 31" And Under)		11/06/2025	48.00	3,329.77	0.00	713.05	0.00		4,042.82
	131173	Small Pipe Install (Pipes 31" And Under)		11/07/2025	0.50	39.90	0.00	2.21	0.00		42.10
	131173	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.50	39.90	6,891.32	2.21	0.00		6,933.42
	131173	Small Pipe Install (Pipes 31" And Under)		11/26/2025	8.50	599.25	0.00	134.39	0.00		733.64
	131173	Small Pipe Install (Pipes 31" And Under)		12/01/2025	1.00	79.79	0.00	4.41	0.00		84.20
	131173	Small Pipe Install (Pipes 31" And Under)		12/05/2025	4.00	275.76	371.20	63.24	0.00		710.20
	Work Order 131173 Total		PINEDALE DR & MALLEEN ST, PORT CHARLOTTE, FL, 33981		76.50	5,352.82	7,262.52	1,066.03	0.00	96.00	13,681.37
	131370	Small Pipe Install (Pipes 31" And Under)		10/29/2025	15.00	1,062.90	2,091.62	178.15	0.00		3,332.67
	131370	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131370	Small Pipe Install (Pipes 31" And Under)		11/14/2025	1.00	68.94	0.00	0.00	0.00		68.94
	131370	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 131370 Total		7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		17.00	1,211.63	2,603.62	182.31	0.00	20.00	3,997.56
	131374	Small Pipe Install (Pipes 31" And Under)		10/29/2025	13.00	915.10	2,091.62	152.61	0.00		3,159.33
	131374	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	131374	Small Pipe Install (Pipes 31" And Under)		11/05/2025	2.50	184.75	0.00	39.53	0.00		224.28
	131374	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 131374 Total		7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		16.50	1,179.64	2,603.62	196.30	0.00	16.00	3,979.56
	131378	Small Pipe Install (Pipes 31" And Under)		10/24/2025	21.50	1,481.69	0.00	264.69	0.00		1,746.38
	131378	Small Pipe Install (Pipes 31" And Under)		10/27/2025	0.00	0.00	2,091.62	0.00	0.00		2,091.62
	131378	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131378	Small Pipe Install (Pipes 31" And Under)		11/14/2025	7.00	499.94	0.00	110.67	0.00		610.61
	131378	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 131378 Total		7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		29.50	2,061.42	2,603.62	379.52	0.00	20.00	5,044.56
	131379	Small Pipe Install (Pipes 31" And Under)		10/24/2025	21.00	1,441.79	0.00	267.36	0.00		1,709.15
	131379	Small Pipe Install (Pipes 31" And Under)		10/27/2025	0.00	0.00	2,091.62	0.00	0.00		2,091.62
	131379	Small Pipe Install (Pipes 31" And Under)		10/29/2025	2.00	137.88	0.00	45.32	0.00		183.20
	131379	Small Pipe Install (Pipes 31" And Under)		10/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	131379	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	384.00	0.00	0.00		384.00
	Work Order 131379 Total		7432 ST REGIS CIR, PORT CHARLOTTE, FL, 33981		24.00	1,659.46	2,475.62	316.84	0.00	20.00	4,451.92
	134031	Small Pipe Install (Pipes 31" And Under)		11/04/2025	0.00	0.00	8,204.82	0.00	0.00		8,204.82
	134031	Small Pipe Install (Pipes 31" And Under)		11/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	134031	Small Pipe Install (Pipes 31" And Under)		11/10/2025	0.00	0.00	2,051.20	0.00	0.00		2,051.20
	134031	Small Pipe Install (Pipes 31" And Under)		11/12/2025	56.00	3,963.47	566.22	477.33	0.00		5,007.02
	134031	Small Pipe Install (Pipes 31" And Under)		11/21/2025	4.50	310.23	0.00	0.00	0.00		310.23

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

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

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

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

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

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

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

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