Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$23,594,218	$25,992,696	$25,992,696	$24,726,482		
Revenues						
Assessments & Earnings	10,684,579	9,072,061	-	7,932,790		
Grant & Subsidy Revenue	-	-	-	-		
Loans & Borrowing	-	-	-	-		
Total Revenue	$10,684,579	$9,072,061	$9,072,061	$7,932,790		
Expenditures						
Contract Services	599,995	125,724	-	302,791	366,603	(543,670)
Pipe Lining	383,764	544,441	-	169,039	90,875	284,527
ROW Maintenance	271,130	287,642	-	108,490	210,900	(31,748)
ROW Reclaimation	-	-	-	-	28,688	(28,688)
Speciality Mowing	206,270	276,752	-	80,049	127,400	69,303
Public Works Services	4,204,765	5,395,248	-	1,470,105	-	3,925,143
Internal Charges	96,373	48,380	-	48,380	-	-
Purchased Services	145,957	339,555	-	172,450	-	167,105
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	-	-	-	-	-
Project Costs						
GPC Bridge Maint. & Rehab. Program	282,707	772,374	-	4,361	80,324	687,689
GPC Sidewalks Dorchester	32,980	3,654,038	-	21,486	2,568,254	1,064,298
GPC Paving Program	3,328,373	12,860,014	-	1,976,639	3,890,335	6,993,041
Drainage Restoration Ackerman Project	-	134,372	648,124	-	648,124	134,372
Total Expenditures	$9,552,315	$24,438,540	25,086,664	$4,353,791	$8,011,502	$12,721,371
Reserves (Ending Fund Balance)	$24,726,482	$10,626,217	$9,978,093	$28,305,481		
Reserve %	*72.1%*	*30.3%*		*86.7%*		

Budget Amendment to add addtl funding for drainage.

Date Prepared: 5/7/2025

Greater Port Charlotte 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
	68349	Asphalt Maintenance		01/07/2025	0.00	0.00	0.00	0.00	500.00		500.00
	Work Order 68349 Total		**MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	0.00	500.00	1.41	500.00
	74504	Asphalt Maintenance		02/10/2025	15.00	992.50	115.00	97.80	0.00		1,205.30
	74504	Asphalt Maintenance		03/14/2025	1.00	79.79	21.28	4.16	0.00		105.23
	Work Order 74504 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		16.00	1,072.29	136.28	101.96	0.00	1.25	1,310.53
	77793	Asphalt Maintenance		01/08/2025	4.00	267.44	32.20	29.62	0.00		329.26
	Work Order 77793 Total		**BROAD RANCH DR & GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		4.00	267.44	32.20	29.62	0.00	0.35	329.26
	78988	Asphalt Maintenance		01/06/2025	0.00	0.00	0.00	0.00	870.08		870.08
	78988	Asphalt Maintenance		03/12/2025	12.00	833.52	66.13	84.00	0.00		983.65
	Work Order 78988 Total		**18252 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		12.00	833.52	66.13	84.00	870.08	0.62	1,853.73
	79392	Asphalt Maintenance		01/21/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 79392 Total		**262 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	870.08	0.12	870.08
	82714	Asphalt Maintenance		01/08/2025	4.00	267.44	33.12	29.62	0.00		330.18
	Work Order 82714 Total		**LOVELAND BLVD & CEDARTON AVE, PORT CHARLOTTE, FL, 33980**		4.00	267.44	33.12	29.62	0.00	0.36	330.18
	86854	Asphalt Maintenance		01/22/2025	12.00	816.88	296.40	58.28	0.00		1,171.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 86854 Total		**LAKE WORTH BLVD & HUMPHREY ST, PORT CHARLOTTE, FL, 33948**		12.00	816.88	296.40	58.28	0.00	0.84	1,171.56
	86920	Asphalt Maintenance		01/23/2025	5.00	334.30	23.00	37.03	0.00		394.33
	Work Order 86920 Total		**402101252004, 16954 TOLEDO BLADE BLVD, PORT CHARLOTTE, FL**		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	87276	Asphalt Maintenance		01/24/2025	9.00	607.98	127.59	29.46	0.00		765.03
	Work Order 87276 Total		**311 Salisbury St**		9.00	607.98	127.59	29.46	0.00	1.52	765.03
	88345	Asphalt Maintenance		01/30/2025	2.50	172.35	42.53	11.88	0.00		226.76
	Work Order 88345 Total		**19090 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		2.50	172.35	42.53	11.88	0.00	0.01	226.76
	88371	Asphalt Maintenance		01/29/2025	3.00	208.38	18.40	18.97	0.00		245.75
	Work Order 88371 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		3.00	208.38	18.40	18.97	0.00	0.20	245.75
	89801	Asphalt Maintenance		02/27/2025	8.00	534.88	46.00	59.24	0.00		640.12
	Work Order 89801 Total		**14388 River Beach Dr**		8.00	534.88	46.00	59.24	0.00	0.50	640.12
	90646	Asphalt Maintenance		02/14/2025	4.00	267.44	21.28	9.50	0.00		298.22
	Work Order 90646 Total		**3244 EASY ST, FL, 33952**		4.00	267.44	21.28	9.50	0.00	0.00	298.22
	91190	Asphalt Maintenance		02/14/2025	7.00	468.02	51.03	51.84	0.00		570.89
	Work Order 91190 Total		**COCONUT ST & CITRON ST, PORT CHARLOTTE, FL, 33980**		7.00	468.02	51.03	51.84	0.00	0.50	570.89

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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
	91195	Asphalt Maintenance		02/14/2025	7.00	468.02	79.06	51.84	0.00		598.92
	Work Order 91195 Total		**DRANCE ST & BANANA ST, PORT CHARLOTTE, FL, 33980**		7.00	468.02	79.06	51.84	0.00	0.75	598.92
	91408	Asphalt Maintenance		02/20/2025	2.00	159.58	42.56	8.32	0.00		210.46
	91408	Asphalt Maintenance		03/12/2025	9.00	625.14	35.91	63.00	0.00		724.05
	Work Order 91408 Total		**5010 ADMINISTRATION ST, FL, 33948**		11.00	784.72	78.47	71.32	0.00	0.32	934.51
	91447	Asphalt Maintenance		02/20/2025	4.00	267.44	28.03	29.62	0.00		325.09
	Work Order 91447 Total		**SONG ST, PORT CHARLOTTE, FL, 33952**		4.00	267.44	28.03	29.62	0.00	0.25	325.09
	91561	Asphalt Maintenance		03/21/2025	8.00	539.04	79.06	44.43	0.00		662.53
	Work Order 91561 Total		**PATERA AVE & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		8.00	539.04	79.06	44.43	0.00	2.87	662.53
	91842	Asphalt Maintenance		03/31/2025	8.00	541.12	170.25	54.25	0.00		765.62
	Work Order 91842 Total		**402207155007, 1299 MARKET CIR, PORT CHARLOTTE, FL**		8.00	541.12	170.25	54.25	0.00	0.05	765.62
	92775	Asphalt Maintenance		02/28/2025	6.00	401.16	37.23	44.43	0.00		482.82
	Work Order 92775 Total		**402212203012, 23320 ALASKA AVE, PORT CHARLOTTE, FL**		6.00	401.16	37.23	44.43	0.00	0.35	482.82
	92780	Asphalt Maintenance		02/28/2025	6.00	401.16	42.75	44.43	0.00		488.34
	Work Order 92780 Total		**23276 ALASKA AVE, PORT CHARLOTTE, FL, 33952**		6.00	401.16	42.75	44.43	0.00	0.41	488.34

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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
	92783	Asphalt Maintenance		02/28/2025	8.00	534.88	26.02	59.24	0.00		620.14
	Work Order 92783 Total		**1097 BROADVIEW ST, PORT CHARLOTTE, FL, 33952**		8.00	534.88	26.02	59.24	0.00	0.25	620.14
	93140	Asphalt Maintenance		02/21/2025	4.00	267.44	15.81	29.62	0.00		312.87
	Work Order 93140 Total		**BAIRD ST, PORT CHARLOTTE, FL, 33948**		4.00	267.44	15.81	29.62	0.00	0.15	312.87
	93410	Asphalt Maintenance		03/12/2025	5.00	334.30	37.72	37.03	0.00		409.05
	Work Order 93410 Total		**ACHILLES ST & ABELINE AVE, PORT CHARLOTTE, FL, 33980**		5.00	334.30	37.72	37.03	0.00	0.41	409.05
	93533	Asphalt Maintenance		03/21/2025	8.75	586.59	328.93	59.24	0.00		974.75
	93533	Asphalt Maintenance		03/22/2025	24.00	1,638.96	0.00	177.08	0.00		1,816.04
	Work Order 93533 Total		**BRINSON AVE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		32.75	2,225.55	328.93	236.32	0.00	3.25	2,790.79
	93873	Asphalt Maintenance		03/21/2025	5.50	370.85	23.00	29.62	0.00		423.47
	93873	Asphalt Maintenance		03/26/2025	4.00	275.76	23.00	29.62	0.00		328.38
	Work Order 93873 Total		**4295 River Bank Way**		9.50	646.61	46.00	59.24	0.00	0.50	751.85
	94227	Asphalt Maintenance		03/12/2025	10.50	744.83	10.12	69.24	0.00		824.19
	Work Order 94227 Total		**964 Great Falls Terrace NW**		10.50	744.83	10.12	69.24	0.00	0.11	824.19
	94504	Asphalt Maintenance		03/20/2025	28.50	2,067.87	186.76	180.22	0.00		2,434.84

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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 94504 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		28.50	2,067.87	186.76	180.22	0.00	2.03	2,434.84
	94748	Asphalt Maintenance		03/14/2025	1.00	79.79	21.28	4.16	0.00		105.23
	94748	Asphalt Maintenance		03/28/2025	0.00	0.00	374.44	0.00	0.00		374.44
	94748	Asphalt Maintenance		03/29/2025	32.00	2,185.28	293.50	338.40	0.00		2,817.18
	Work Order 94748 Total		**22489 LACOMBE AVE, PORT CHARLOTTE, FL, 33952**		33.00	2,265.07	689.22	342.56	0.00	4.07	3,296.85
	94765	Asphalt Maintenance		03/14/2025	30.00	2,042.20	113.05	128.75	0.00		2,284.00
	Work Order 94765 Total		**23494 GEMSTONE AVE, PORT CHARLOTTE, FL, 33980**		30.00	2,042.20	113.05	128.75	0.00	1.01	2,284.00
	96247	Asphalt Maintenance		03/21/2025	0.00	0.00	52.44	0.00	0.00		52.44
	96247	Asphalt Maintenance		03/22/2025	4.00	273.16	0.00	19.56	0.00		292.72
	Work Order 96247 Total		**1361 LOVELAND BLVD, Charlotte, FL, 33980**		4.00	273.16	52.44	19.56	0.00	0.82	345.16
	96551	Asphalt Maintenance		03/26/2025	2.00	137.88	8.28	14.81	0.00		160.97
	Work Order 96551 Total		**3534 PIERCE ST, Charlotte, FL, 33980**		2.00	137.88	8.28	14.81	0.00	0.09	160.97
	96770	Asphalt Maintenance		03/27/2025	30.00	2,048.70	48.76	112.77	0.00		2,210.23
	96770	Asphalt Maintenance		03/28/2025	35.50	2,511.03	144.75	188.22	0.00		2,844.00
	Work Order 96770 Total		**2498 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		65.50	4,559.73	193.51	300.99	0.00	1.04	5,054.23
		Asphalt Maintenance Total			369.25	25,353.08	3,116.69	2,339.27	2,240.16	26.66	33,049.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4336	Brush Cutting		01/28/2025	16.00	1,092.64	0.00	88.46	0.00		1,181.10
	Work Order 4336 Total		**2473 WOODYGLEN ST, PORT CHARLOTTE, 33948**		16.00	1,092.64	0.00	88.46	0.00	400.00	1,181.10
	17871	Brush Cutting		01/03/2025	8.00	545.80	0.00	98.70	0.00		644.50
	Work Order 17871 Total		**23167 WILKINSON AVE**		8.00	545.80	0.00	98.70	0.00	200.00	644.50
	18462	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 18462 Total		**MOROCCO AVE & ORLANDO BLVD**		0.00	0.00	0.00	0.00	870.08	400.00	870.08
	21336	Brush Cutting		01/03/2025	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 21336 Total		**175 POINSETTIA CIR**		6.00	408.44	0.00	78.96	0.00	200.00	487.40
	29654	Brush Cutting		01/06/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 29654 Total		**OLEAN BLVD & EASY ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	870.08	200.00	870.08
	36083	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 36083 Total		**RENOIR ST & BRADFORD AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	870.08	200.00	870.08
	56280	Brush Cutting		02/18/2025	50.00	3,379.40	0.00	146.90	0.00		3,526.30
	Work Order 56280 Total		**18416 POSTON AVE, PORT CHARLOTTE, FL, 33948**		50.00	3,379.40	0.00	146.90	0.00	500.00	3,526.30
	58860	Brush Cutting		01/23/2025	12.00	816.88	0.00	58.28	0.00		875.16

Greater Port Charlotte 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
	58860	Brush Cutting		01/24/2025	10.00	672.50	0.00	98.70	0.00		771.20
	Work Order 58860 Total		**BAUERS AVE & VENANGO ST, PORT CHARLOTTE, FL, 33954**		22.00	1,489.38	0.00	156.98	0.00	300.00	1,646.36
	64454	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 64454 Total		**1049 STALEY ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	870.08	200.00	870.08
	65747	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 65747 Total		**22420 Hallstead Ave**		0.00	0.00	0.00	0.00	870.08	40.00	870.08
	65748	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 65748 Total		**1072 Marlene St**		0.00	0.00	0.00	0.00	870.08	200.00	870.08
	66173	Brush Cutting		02/12/2025	30.00	2,083.80	0.00	458.80	0.00		2,542.60
	66173	Brush Cutting		02/26/2025	1.00	0.00	0.00	0.00	194.04		194.04
	66173	Brush Cutting		02/27/2025	26.50	1,838.61	0.00	365.56	0.00		2,204.17
	Work Order 66173 Total		**1035 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		57.50	3,922.41	0.00	824.36	194.04	1,200.00	4,940.81
	73595	Brush Cutting		01/06/2025	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 73595 Total		**386 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	1,170.08	1.50	1,170.08
	75549	Brush Cutting		01/27/2025	16.00	1,112.48	0.00	157.92	99.77		1,370.17
	Work Order 75549 Total		**SHANNON AVE & BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		16.00	1,112.48	0.00	157.92	99.77	1,000.00	1,370.17

Greater Port Charlotte 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
	79441	Brush Cutting		01/06/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 79441 Total		**18463 MONET AVE, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	0.00	870.08	185.00	870.08
	83770	Brush Cutting		01/08/2025	10.00	684.20	0.00	98.60	0.00		782.80
	Work Order 83770 Total		**COLLINGSWOOD BLVD & YORK AVE, PORT CHARLOTTE, FL, 33948**		10.00	684.20	0.00	98.60	0.00	300.00	782.80
	84033	Brush Cutting		01/10/2025	6.50	449.15	0.00	72.12	0.00		521.27
	Work Order 84033 Total		**21528 BRYN MAWR AVE, PORT CHARLOTTE, FL, 33952**		6.50	449.15	0.00	72.12	0.00	250.00	521.27
	84281	Brush Cutting		01/07/2025	20.00	1,365.80	0.00	180.30	0.00		1,546.10
	Work Order 84281 Total		**1065 ALTON RD, FL, 33952**		20.00	1,365.80	0.00	180.30	0.00	150.00	1,546.10
	84377	Brush Cutting		01/03/2025	9.00	612.66	0.00	118.44	0.00		731.10
	84377	Brush Cutting		01/06/2025	47.00	3,185.06	0.00	394.80	0.00		3,579.86
	Work Order 84377 Total		**819 MCMAHON AVE, PORT CHARLOTTE, FL, 33948**		56.00	3,797.72	0.00	513.24	0.00	300.00	4,310.96
	84475	Brush Cutting		01/07/2025	8.00	546.32	0.00	72.12	0.00		618.44
	Work Order 84475 Total		**18679 ARAPAHOE CIR, PORT CHARLOTTE, FL, 33948**		8.00	546.32	0.00	72.12	0.00	150.00	618.44
	84849	Brush Cutting		01/08/2025	10.00	684.20	0.00	98.60	0.00		782.80
	Work Order 84849 Total		**BELKTON AVE & ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		10.00	684.20	0.00	98.60	0.00	400.00	782.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85209	Brush Cutting		01/10/2025	6.00	416.76	0.00	78.96	0.00		495.72
	Work Order 85209 Total		**1293 HINTON ST, PORT CHARLOTTE, FL, 33952**		6.00	416.76	0.00	78.96	0.00	200.00	495.72
	85992	Brush Cutting		01/13/2025	46.50	3,132.65	0.00	394.80	0.00		3,527.45
	85992	Brush Cutting		01/14/2025	15.00	1,021.10	0.00	197.40	99.77		1,318.27
	85992	Brush Cutting		01/15/2025	30.00	2,042.20	0.00	360.60	0.00		2,402.80
	85992	Brush Cutting		01/16/2025	28.50	1,940.09	0.00	375.06	0.00		2,315.15
	Work Order 85992 Total		**16355 MARCELINE AVE, PORT CHARLOTTE, FL, 33954**		120.00	8,136.04	0.00	1,327.86	99.77	700.00	9,563.67
	86608	Brush Cutting		01/17/2025	3.00	221.70	0.00	14.25	0.00		235.95
	Work Order 86608 Total		**22360 NIAGARA AVE, PORT CHARLOTTE, FL, 33952**		3.00	221.70	0.00	14.25	0.00	10.00	235.95
	86853	Brush Cutting		01/21/2025	16.25	1,114.42	0.00	128.31	0.00		1,242.74
	Work Order 86853 Total				16.25	1,114.42	0.00	128.31	0.00	10.00	1,242.74
	86855	Brush Cutting		01/21/2025	17.25	1,188.33	0.00	128.31	0.00		1,316.64
	Work Order 86855 Total				17.25	1,188.33	0.00	128.31	0.00	20.00	1,316.64
	86859	Brush Cutting		01/21/2025	18.50	1,274.05	0.00	142.93	0.00		1,416.98
	Work Order 86859 Total		**1538 CASTLEROCK LN, PORT CHARLOTTE, CHARL, FL, 33948**		18.50	1,274.05	0.00	142.93	0.00	100.00	1,416.98

Greater Port Charlotte 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
	88009	Brush Cutting		02/03/2025	16.00	1,076.00	0.00	138.92	83.27		1,298.19
	Work Order 88009 Total		**LOVELAND BLVD & DAWN AVE, PORT CHARLOTTE, FL, 33954**		16.00	1,076.00	0.00	138.92	83.27	250.00	1,298.19
	88586	Brush Cutting		02/07/2025	18.00	1,225.32	0.00	216.36	0.00		1,441.68
	88586	Brush Cutting		02/11/2025	23.00	1,620.29	0.00	65.04	0.00		1,685.33
	Work Order 88586 Total		**18183 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		41.00	2,845.61	0.00	281.40	0.00	500.00	3,127.01
	88654	Brush Cutting		02/05/2025	8.00	557.76	0.00	19.00	0.00		576.76
	Work Order 88654 Total		**LAKE VIEW BLVD & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		8.00	557.76	0.00	19.00	0.00	200.00	576.76
	91570	Brush Cutting		02/24/2025	8.25	559.79	0.00	114.88	0.00		674.66
	Work Order 91570 Total		**18347 CORTLAND AVE, PORT CHARLOTTE, FL, 33948**		8.25	559.79	0.00	114.88	0.00	200.00	674.66
	91616	Brush Cutting		02/25/2025	25.00	1,710.50	0.00	246.50	0.00		1,957.00
	Work Order 91616 Total		**1394 VISCAYA DR, PORT CHARLOTTE, FL, 33952**		25.00	1,710.50	0.00	246.50	0.00	200.00	1,957.00
	92401	Brush Cutting		02/26/2025	8.00	557.76	0.00	144.24	0.00		702.00
	Work Order 92401 Total		**18358 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		8.00	557.76	0.00	144.24	0.00	400.00	702.00
	92599	Brush Cutting		02/28/2025	20.00	1,394.40	0.00	394.80	0.00		1,789.20
	92599	Brush Cutting		03/03/2025	16.00	1,092.64	0.00	176.92	0.00		1,269.56
	Work Order 92599 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		36.00	2,487.04	0.00	571.72	0.00	700.00	3,058.76

Greater Port Charlotte 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
	93055	Brush Cutting		03/01/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 93055 Total		**LIBOURN AVE, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	9.50	0.00	2.00	157.30
	93090	Brush Cutting		03/03/2025	24.00	1,638.96	0.00	265.38	0.00		1,904.34
	Work Order 93090 Total		**2362 BAIRD ST, FL, 33948**		24.00	1,638.96	0.00	265.38	0.00	400.00	1,904.34
	93472	Brush Cutting		03/05/2025	5.00	344.70	0.00	11.88	0.00		356.58
	Work Order 93472 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		5.00	344.70	0.00	11.88	0.00	200.00	356.58
	93560	Brush Cutting		03/07/2025	18.00	1,254.96	0.00	42.75	0.00		1,297.71
	93560	Brush Cutting		03/10/2025	30.00	2,034.40	0.00	180.30	0.00		2,214.70
	93560	Brush Cutting		03/11/2025	4.00	278.88	0.00	9.50	0.00		288.38
	93560	Brush Cutting		03/12/2025	30.00	2,042.20	0.00	360.60	0.00		2,402.80
	Work Order 93560 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		82.00	5,610.44	0.00	593.15	0.00	350.00	6,203.59
	94053	Brush Cutting		03/11/2025	13.00	908.70	0.00	23.75	0.00		932.45
	Work Order 94053 Total		**1210 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		13.00	908.70	0.00	23.75	0.00	300.00	932.45
	94710	Brush Cutting		03/13/2025	11.00	757.04	0.00	162.27	0.00		919.31
	Work Order 94710 Total		**402218126022, 2025 BARKSDALE ST, PORT CHARLOTTE, FL**		11.00	757.04	0.00	162.27	0.00	200.00	919.31

Greater Port Charlotte 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
	95465	Brush Cutting		03/20/2025	20.00	1,324.68	0.00	173.57	36.53		1,534.78
	Work Order 95465 Total		**402216429011, 2444 LINTON LN, PORT CHARLOTTE, FL**		20.00	1,324.68	0.00	173.57	36.53	500.00	1,534.78
	97343	Brush Cutting		03/21/2025	17.75	1,235.78	0.00	36.81	0.00		1,272.59
	Work Order 97343 Total		**1263 OXSALIDA ST, FL, 33952**		17.75	1,235.78	0.00	36.81	0.00	500.00	1,272.59
		Brush Cutting Total			784.00	53,591.79	0.00	7,200.84	7,774.02	12,718.50	68,566.67
	5181	Camera/Video		01/08/2025	1.75	110.60	0.00	57.05	0.00		167.65
	5181	Camera/Video		03/26/2025	2.00	147.80	0.00	4.75	0.00		152.55
	Work Order 5181 Total		**22402 WESTCHESTER BLVD, Port Charlotte, 33980**		3.75	258.40	0.00	61.80	0.00	0.00	320.20
	7739	Camera/Video		01/08/2025	6.00	387.23	0.00	171.15	0.00		558.38
	Work Order 7739 Total		**126 BUCKEYE AVE, PORT CHARLOTTE, 33952**		6.00	387.23	0.00	171.15	0.00	1.00	558.38
	8764	Camera/Video		01/08/2025	2.00	129.08	0.00	57.05	0.00		186.13
	Work Order 8764 Total		**22481 WESTCHESTER BLVD**		2.00	129.08	0.00	57.05	0.00	1.00	186.13
	24611	Camera/Video		01/08/2025	6.50	427.12	0.00	102.33	0.00		529.45
	Work Order 24611 Total		**215 STEBBINS TER SE, PORT CHARLOTTE, FL, 33952**		6.50	427.12	0.00	102.33	0.00	1.00	529.45
	29214	Camera/Video		01/08/2025	1.00	64.54	0.00	28.53	0.00		93.06
	Work Order 29214 Total		**141 BEENEY RD, PORT CHARLOTTE, FL, 33952**		1.00	64.54	0.00	28.53	0.00	1.00	93.06

Greater Port Charlotte 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
	42137	Camera/Video		01/08/2025	6.50	427.12	0.00	171.15	0.00		598.27
	Work Order 42137 Total		**157 Morgan Lane**		6.50	427.12	0.00	171.15	0.00	1.00	598.27
	80201	Camera/Video		01/09/2025	8.00	516.30	0.00	228.20	0.00		744.50
	Work Order 80201 Total		**402329178007, 154 NORTHSHORE TER, PORT CHARLOTTE, FL**		8.00	516.30	0.00	228.20	0.00	1.00	744.50
	80453	Camera/Video		01/08/2025	1.00	64.54	0.00	28.53	0.00		93.06
	Work Order 80453 Total		**160 Rodgers Ave**		1.00	64.54	0.00	28.53	0.00	1.00	93.06
	84031	Camera/Video		01/08/2025	12.00	774.45	0.00	342.30	0.00		1,116.75
	Work Order 84031 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		12.00	774.45	0.00	342.30	0.00	1.00	1,116.75
		Camera/Video Total			46.75	3,048.77	0.00	1,191.03	0.00	8.00	4,239.80
	84858	Concrete - Armoring		01/08/2025	8.00	556.24	0.00	0.00	0.00		556.24
	84858	Concrete - Armoring		01/14/2025	17.00	1,183.78	0.00	123.20	0.00		1,306.98
	84858	Concrete - Armoring		01/15/2025	42.00	2,920.64	2,239.38	396.76	0.00		5,556.78
	Work Order 84858 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		67.00	4,660.66	2,239.38	519.96	0.00	8.58	7,420.00
		Concrete - Armoring Total			67.00	4,660.66	2,239.38	519.96	0.00	8.58	7,420.00
	76727	Concrete (Catch Basins)		01/01/2025	0.00	0.00	72.00	0.00	0.00		72.00
	Work Order 76727 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		0.00	0.00	72.00	0.00	0.00	1.00	72.00

Greater Port Charlotte 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
	90150	Concrete (Catch Basins)		02/28/2025	4.00	319.16	162.89	0.00	0.00		482.05
	90150	Concrete (Catch Basins)		03/03/2025	20.00	1,445.70	0.00	196.40	0.00		1,642.10
	90150	Concrete (Catch Basins)		03/04/2025	4.00	282.00	0.00	39.28	0.00		321.28
	90150	Concrete (Catch Basins)		03/05/2025	0.00	0.00	17.16	0.00	0.00		17.16
	Work Order 90150 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		28.00	2,046.86	180.05	235.68	0.00	1.00	2,462.59
		Concrete (Catch Basins) Total			28.00	2,046.86	252.05	235.68	0.00	2.00	2,534.59
	4879	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	4879	Concrete (Sidewalk) Repair/Replace		01/24/2025	14.00	971.26	0.00	192.78	0.00		1,164.04
	4879	Concrete (Sidewalk) Repair/Replace		01/27/2025	7.00	485.63	14.04	15.57	0.00		515.24
	4879	Concrete (Sidewalk) Repair/Replace		02/03/2025	2.50	180.89	0.00	5.19	0.00		186.09
	4879	Concrete (Sidewalk) Repair/Replace		02/04/2025	13.00	903.62	250.00	82.55	0.00		1,236.18
	4879	Concrete (Sidewalk) Repair/Replace		02/07/2025	0.00	0.00	8.63	0.00	0.00		8.63
	4879	Concrete (Sidewalk) Repair/Replace		02/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 4879 Total		**2320 PICNIC ST, Port Charlotte, 33952**		39.00	2,716.58	272.68	301.28	0.00	120.00	3,290.55
	7260	Concrete (Sidewalk) Repair/Replace		02/26/2025	28.25	1,995.12	0.00	246.56	0.00		2,241.68
	Work Order 7260 Total		**22460 OLEAN BLVD, PORT CHARLOTTE, 33952**		28.25	1,995.12	0.00	246.56	0.00	0.00	2,241.68
	8282	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	8282	Concrete (Sidewalk) Repair/Replace		02/13/2025	3.00	213.51	0.00	5.19	0.00		218.70

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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
	Work Order 8282 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		5.00	348.79	0.00	10.38	0.00	0.00	359.17
	8535	Concrete (Sidewalk) Repair/Replace		02/19/2025	18.00	1,217.52	0.00	176.76	0.00		1,394.28
	8535	Concrete (Sidewalk) Repair/Replace		02/20/2025	23.50	1,644.22	144.44	205.30	0.00		1,993.96
	8535	Concrete (Sidewalk) Repair/Replace		03/03/2025	20.00	1,410.00	118.13	59.20	0.00		1,587.33
	8535	Concrete (Sidewalk) Repair/Replace		03/05/2025	3.00	211.50	33.31	29.46	0.00		274.27
	Work Order 8535 Total		**3332 NORMANDY DR, PORT CHARLOTTE, 33952**		64.50	4,483.24	295.88	470.72	0.00	64.00	5,249.84
	9849	Concrete (Sidewalk) Repair/Replace		02/26/2025	18.00	1,278.27	0.00	168.00	0.00		1,446.27
	9849	Concrete (Sidewalk) Repair/Replace		03/04/2025	12.00	838.24	0.00	135.88	0.00		974.12
	9849	Concrete (Sidewalk) Repair/Replace		03/05/2025	4.00	282.00	14.22	39.28	0.00		335.50
	9849	Concrete (Sidewalk) Repair/Replace		03/06/2025	16.25	1,162.94	207.24	129.86	0.00		1,500.04
	9849	Concrete (Sidewalk) Repair/Replace		03/20/2025	7.00	473.48	0.00	68.74	0.00		542.22
	9849	Concrete (Sidewalk) Repair/Replace		03/25/2025	8.00	541.12	16.66	78.56	0.00		636.34
	Work Order 9849 Total		**21841 FELTON AVE, PORT CHARLOTTE, FL, 33952**		65.25	4,576.05	238.12	620.32	0.00	58.00	5,434.49
	32739	Concrete (Sidewalk) Repair/Replace		02/24/2025	18.00	1,217.52	0.00	176.76	0.00		1,394.28
	32739	Concrete (Sidewalk) Repair/Replace		02/25/2025	6.00	405.84	0.00	58.92	0.00		464.76
	32739	Concrete (Sidewalk) Repair/Replace		02/26/2025	12.00	811.68	0.00	117.84	0.00		929.52
	32739	Concrete (Sidewalk) Repair/Replace		03/05/2025	3.00	211.50	19.31	29.46	0.00		260.27
	32739	Concrete (Sidewalk) Repair/Replace		03/06/2025	13.00	940.07	0.00	99.36	0.00		1,039.43
	32739	Concrete (Sidewalk) Repair/Replace		03/25/2025	2.00	135.28	0.00	19.64	0.00		154.92
	32739	Concrete (Sidewalk) Repair/Replace		03/26/2025	20.00	1,352.80	194.68	208.10	0.00		1,755.58

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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
	32739	Concrete (Sidewalk) Repair/Replace		03/27/2025	13.50	706.73	119.32	93.65	0.00		919.69
	Work Order 32739 Total		**705 CONREID DR, PORT CHARLOTTE, FL, 33952**		87.50	5,781.42	333.31	803.73	0.00	112.00	6,918.45
	33772	Concrete (Sidewalk) Repair/Replace		01/01/2025	0.00	0.00	73.20	0.00	0.00		73.20
	Work Order 33772 Total		**21961 BELINDA AVE, PORT CHARLOTTE, FL**		0.00	0.00	73.20	0.00	0.00	16.00	73.20
	70948	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	70948	Concrete (Sidewalk) Repair/Replace		01/22/2025	3.25	227.51	0.00	5.19	0.00		232.70
	70948	Concrete (Sidewalk) Repair/Replace		01/23/2025	10.50	700.21	0.00	112.46	0.00		812.67
	70948	Concrete (Sidewalk) Repair/Replace		01/27/2025	7.00	485.63	14.04	15.57	0.00		515.24
	70948	Concrete (Sidewalk) Repair/Replace		02/03/2025	6.50	462.90	0.00	31.14	0.00		494.04
	70948	Concrete (Sidewalk) Repair/Replace		02/04/2025	7.00	485.63	250.00	45.03	0.00		780.66
	70948	Concrete (Sidewalk) Repair/Replace		02/07/2025	0.00	0.00	17.27	0.00	0.00		17.27
	70948	Concrete (Sidewalk) Repair/Replace		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 70948 Total		**402215157008, 21122 GLADIS AVE, PORT CHARLOTTE, FL**		36.75	2,537.05	281.31	214.58	0.00	48.00	3,032.95
	73806	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	73806	Concrete (Sidewalk) Repair/Replace		01/22/2025	1.00	75.15	0.00	2.60	0.00		77.74
	73806	Concrete (Sidewalk) Repair/Replace		01/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 73806 Total		**402208286009, 1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL**		4.00	290.22	0.00	7.79	0.00	0.00	298.00
	77419	Concrete (Sidewalk) Repair/Replace		02/06/2025	12.00	811.68	0.00	117.84	0.00		929.52

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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
	77419	Concrete (Sidewalk) Repair/Replace		02/10/2025	20.00	1,352.80	0.00	196.40	0.00		1,549.20
	77419	Concrete (Sidewalk) Repair/Replace		02/11/2025	20.00	1,352.80	243.09	208.10	0.00		1,803.99
	77419	Concrete (Sidewalk) Repair/Replace		02/18/2025	10.00	676.40	17.27	49.10	0.00		742.77
	Work Order 77419 Total		**22308 LARAMORE AVE, PORT CHARLOTTE, FL, 33952**		62.00	4,193.68	260.35	571.44	0.00	64.00	5,025.48
	77818	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	77818	Concrete (Sidewalk) Repair/Replace		01/22/2025	3.50	242.82	0.00	7.79	0.00		250.60
	77818	Concrete (Sidewalk) Repair/Replace		01/23/2025	10.50	700.21	0.00	112.46	0.00		812.67
	77818	Concrete (Sidewalk) Repair/Replace		01/24/2025	11.00	768.34	0.00	144.59	0.00		912.93
	77818	Concrete (Sidewalk) Repair/Replace		01/27/2025	7.00	485.63	28.09	15.57	0.00		529.29
	77818	Concrete (Sidewalk) Repair/Replace		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	77818	Concrete (Sidewalk) Repair/Replace		02/04/2025	4.00	270.56	0.00	30.02	0.00		300.58
	77818	Concrete (Sidewalk) Repair/Replace		02/05/2025	15.50	1,054.50	500.00	112.58	0.00		1,667.07
	77818	Concrete (Sidewalk) Repair/Replace		02/07/2025	0.00	0.00	43.16	0.00	0.00		43.16
	77818	Concrete (Sidewalk) Repair/Replace		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 77818 Total		**101 SALEM AVE, PORT CHARLOTTE, FL, 33952**		54.50	3,737.12	571.25	428.18	0.00	176.00	4,736.57
	87617	Concrete (Sidewalk) Repair/Replace		01/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87617	Concrete (Sidewalk) Repair/Replace		01/28/2025	1.50	119.69	0.00	0.00	0.00		119.69
	87617	Concrete (Sidewalk) Repair/Replace		01/30/2025	16.50	1,100.33	0.00	176.72	0.00		1,277.05
	87617	Concrete (Sidewalk) Repair/Replace		02/07/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87617	Concrete (Sidewalk) Repair/Replace		02/10/2025	7.00	473.48	0.00	52.54	0.00		526.02
	87617	Concrete (Sidewalk) Repair/Replace		02/12/2025	31.00	2,109.06	0.00	231.66	0.00		2,340.72

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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
	87617	Concrete (Sidewalk) Repair/Replace		02/13/2025	14.00	948.97	0.00	0.00	0.00		948.97
	87617	Concrete (Sidewalk) Repair/Replace		02/17/2025	0.00	0.00	42.13	0.00	0.00		42.13
	87617	Concrete (Sidewalk) Repair/Replace		02/18/2025	11.50	806.82	0.00	122.71	0.00		929.52
	87617	Concrete (Sidewalk) Repair/Replace		02/19/2025	21.00	1,420.44	750.00	157.61	0.00		2,328.05
	87617	Concrete (Sidewalk) Repair/Replace		02/24/2025	6.00	428.39	0.00	12.98	0.00		441.37
	87617	Concrete (Sidewalk) Repair/Replace		02/25/2025	13.00	879.32	42.67	97.57	0.00		1,019.55
	87617	Concrete (Sidewalk) Repair/Replace		03/03/2025	14.00	941.50	104.56	52.54	0.00		1,098.60
	87617	Concrete (Sidewalk) Repair/Replace		03/04/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87617	Concrete (Sidewalk) Repair/Replace		03/13/2025	0.50	39.90	0.00	0.00	0.00		39.90
	87617	Concrete (Sidewalk) Repair/Replace		03/25/2025	0.00	0.00	962.50	0.00	0.00		962.50
	Work Order 87617 Total		**19596 MOMBIN CT, PORT CHARLOTTE, FL, 33952**		139.00	9,507.26	1,901.86	904.30	0.00	562.00	12,313.44
	87619	Concrete (Sidewalk) Repair/Replace		01/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87619	Concrete (Sidewalk) Repair/Replace		01/28/2025	16.50	1,134.29	0.00	240.98	0.00		1,375.26
	87619	Concrete (Sidewalk) Repair/Replace		01/29/2025	31.50	2,100.63	0.00	337.37	0.00		2,438.00
	87619	Concrete (Sidewalk) Repair/Replace		01/30/2025	15.00	1,000.30	84.26	75.05	0.00		1,159.61
	87619	Concrete (Sidewalk) Repair/Replace		02/04/2025	7.00	482.58	0.00	89.39	0.00		571.97
	87619	Concrete (Sidewalk) Repair/Replace		02/07/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87619	Concrete (Sidewalk) Repair/Replace		02/10/2025	14.00	946.96	763.16	105.07	0.00		1,815.19
	87619	Concrete (Sidewalk) Repair/Replace		02/11/2025	28.50	1,932.81	951.80	157.61	0.00		3,042.21
	87619	Concrete (Sidewalk) Repair/Replace		02/18/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 87619 Total		**402208285005, 19599 KAPOK CT, PORT CHARLOTTE, FL**		114.75	7,777.09	1,799.22	1,005.46	0.00	725.00	10,581.77

Greater Port Charlotte 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
	91548	Concrete (Sidewalk) Repair/Replace		02/24/2025	11.00	776.99	0.00	25.95	0.00		802.94
	91548	Concrete (Sidewalk) Repair/Replace		02/25/2025	8.00	541.12	31.65	60.04	0.00		632.81
	91548	Concrete (Sidewalk) Repair/Replace		02/26/2025	5.00	344.70	0.00	24.55	0.00		369.25
	91548	Concrete (Sidewalk) Repair/Replace		03/04/2025	1.00	79.79	0.00	0.00	0.00		79.79
	91548	Concrete (Sidewalk) Repair/Replace		03/05/2025	0.00	0.00	39.03	0.00	0.00		39.03
	91548	Concrete (Sidewalk) Repair/Replace		03/13/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 91548 Total		**21306 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		26.00	1,822.39	70.68	110.54	0.00	40.00	2,003.61
		Concrete (Sidewalk) Repair/Replace Total			726.50	49,765.99	6,097.85	5,695.26	0.00	1,985.00	61,559.20
	15029	Concrete Catch Basin Repair		01/27/2025	15.00	971.70	18.84	121.95	0.00		1,112.49
	15029	Concrete Catch Basin Repair		02/04/2025	12.00	800.24	11.13	78.56	0.00		889.93
	Work Order 15029 Total		**281 WEST TARPON BLVD NW, PORT CHARLOTTE, 33952**		27.00	1,771.94	29.97	200.51	0.00	1.00	2,002.42
	21179	Concrete Catch Basin Repair		02/04/2025	18.00	1,200.36	798.88	117.84	0.00		2,117.08
	Work Order 21179 Total		**23027 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		18.00	1,200.36	798.88	117.84	0.00	1.00	2,117.08
	47320	Concrete Catch Basin Repair		03/12/2025	17.00	1,198.48	0.00	22.57	0.00		1,221.05
	Work Order 47320 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		17.00	1,198.48	0.00	22.57	0.00	1.00	1,221.05
	84822	Concrete Catch Basin Repair		01/29/2025	14.25	982.96	0.00	95.46	0.00		1,078.42
	84822	Concrete Catch Basin Repair		01/30/2025	10.00	647.80	18.81	117.84	0.00		784.45

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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 84822 Total		**202 GEORGE RD, PORT CHARLOTTE, FL**		24.25	1,630.76	18.81	213.30	0.00	1.00	1,862.87
	86479	Concrete Catch Basin Repair□		01/22/2025	12.00	811.68	701.67	31.14	0.00		1,544.49
	Work Order 86479 Total		**20306 NAVAJO LN, Charlotte, FL, 33952**		12.00	811.68	701.67	31.14	0.00	0.00	1,544.49
	89445	Concrete Catch Basin Repair□		02/06/2025	6.00	418.32	0.00	14.25	0.00		432.57
	89445	Concrete Catch Basin Repair□		02/07/2025	0.00	0.00	777.21	0.00	0.00		777.21
	Work Order 89445 Total		**14502 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		6.00	418.32	777.21	14.25	0.00	1.00	1,209.78
	91995	Concrete Catch Basin Repair□		02/27/2025	26.00	1,772.94	986.04	216.68	0.00		2,975.65
	91995	Concrete Catch Basin Repair□		03/07/2025	35.00	2,478.60	539.02	188.85	0.00		3,206.46
	91995	Concrete Catch Basin Repair□		03/21/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 91995 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		62.00	4,331.33	1,525.05	405.52	0.00	1.00	6,261.90
	96433	Concrete Catch Basin Repair□		03/26/2025	8.00	637.84	0.00	9.50	0.00		647.34
	96433	Concrete Catch Basin Repair□		03/27/2025	0.00	0.00	777.21	0.00	0.00		777.21
	Work Order 96433 Total		**100 816 SEABOLD AVE, Charlotte, FL, 33948**		8.00	637.84	777.21	9.50	0.00	1.00	1,424.55
		Concrete Catch Basin Repair□ Total			174.25	12,000.71	4,628.81	1,014.63	0.00	7.00	17,644.14
	56968	Contracted - Concrete (Driveways)		02/06/2025	0.00	0.00	0.00	0.00	3,600.00		3,600.00
	Work Order 56968 Total		**1878 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.00	0.00	0.00	0.00	3,600.00	180.00	3,600.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			0.00	0.00	0.00	0.00	3,600.00	180.00	3,600.00
	48409	Contracted - Landscaping		01/09/2025	0.00	0.00	0.00	0.00	38,820.00		38,820.00
	48409	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	48409	Contracted - Landscaping		01/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		01/14/2025	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 48409 Total		**North County Landscape Maintenance**		1.00	86.41	0.00	2.08	38,820.00	11,400.00	38,908.49
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			1.00	86.41	0.00	2.08	38,820.00	11,400.00	38,908.49
	63097	Contracted Pipe Lining		03/11/2025	0.00	0.00	0.00	0.00	61,411.00		61,411.00
	63097	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	63097	Contracted Pipe Lining		02/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.75	151.22	0.00	7.28	0.00		158.50
	63097	Contracted Pipe Lining		03/11/2025	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 63097 Total		**3390 YUKON DR, PORT CHARLOTTE, FL, 33948**		2.25	194.42	0.00	7.28	61,411.00	153.00	61,612.71
	64704	Contracted Pipe Lining		03/11/2025	0.00	0.00	0.00	0.00	36,420.00		36,420.00
	64704	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93

Greater Port Charlotte 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
	64704	Contracted Pipe Lining		02/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	64704	Contracted Pipe Lining		02/24/2025	0.50	43.21	0.00	2.08	0.00		45.29
	64704	Contracted Pipe Lining		03/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	64704	Contracted Pipe Lining		03/11/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		3.25	280.83	0.00	13.52	0.00		294.37
	64704	Contracted Pipe Lining		03/11/2025	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 64704 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		3.50	302.44	0.00	13.52	36,420.00	150.00	36,735.97
		Contracted Pipe Lining Total			5.75	496.86	0.00	20.80	97,831.00	303.00	98,348.68
	94873	Contracted Sidewalk Repair/Replace		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94873	Contracted Sidewalk Repair/Replace		03/25/2025	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 94873 Total		**3437 Port Charlotte Blvd**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			0.50	43.21	0.00	0.00	0.00	0.00	43.20
	76093	Contracted Work		02/04/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	76093	Contracted Work		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	76093	Contracted Work		02/04/2025	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 76093 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		5.25	377.02	0.00	51.25	9,450.00	450.00	9,878.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	76502	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	12,065.00		12,065.0 0
	76502	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	12,065.00		12,065.0 0
	76502	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	12,065.00		12,065.0 0
	76502	Contracted Work		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		01/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		02/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	76502	Contracted Work		03/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		2.25	194.42	0.00	9.36	0.00		203.80
	76502	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		03/18/2025	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 76502 Total		**North County Safety Mowing and Litter Removal**		2.75	237.63	0.00	9.36	36,195.00	0.00	36,442.00
#22-530 Safety Mowing - North County											
	78338	Contracted Work		03/25/2025	0.00	0.00	0.00	0.00	35,365.00		35,365.0 0
	78338	Contracted Work		01/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	78338	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	78338	Contracted Work		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.63
	Work Order 78338 Total		**125 BANGSBERG RD, PORT CHARLOTTE, FL**		1.50	129.62	0.00	0.00	35,365.00	102.00	35,494.63
#22-547 FY23 Stormwater Collection System Rehab											

Greater Port Charlotte 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
	78375	Contracted Work		01/13/2025	0.00	0.00	0.00	0.00	2,880.00		2,880.00
	78375	Contracted Work		01/06/2025	0.75	64.81	0.00	3.12	0.00		67.93
	78375	Contracted Work		01/13/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		1.50	129.62	0.00	6.24	0.00		135.86
	78375	Contracted Work		01/13/2025	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 78375 Total		**311 DUXBURY AVE, PORT CHARLOTTE, FL, 33952**		2.00	172.82	0.00	6.24	2,880.00	160.00	3,059.07
#23-603 Concrete Flatwork											
	80133	Contracted Work		01/07/2025	0.00	0.00	0.00	0.00	12,600.00		12,600.00
	80133	Contracted Work		01/23/2025	1.00	79.79	0.00	0.00	0.00		79.79
			Contract Inspection Total		1.00	79.79	0.00	0.00	0.00		79.79
	80133	Contracted Work		01/07/2025	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 80133 Total		**402329131024, 141 NORTHSHORE TER, PORT CHARLOTTE, FL**		1.25	101.39	0.00	0.00	12,600.00	600.00	12,701.39
#23-603 Concrete Flatwork											
	80483	Contracted Work		01/07/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	80483	Contracted Work		01/23/2025	1.00	79.79	0.00	0.00	0.00		79.79
			Contract Inspection Total		1.00	79.79	0.00	0.00	0.00		79.79
	80483	Contracted Work		01/07/2025	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 80483 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		1.25	101.39	0.00	0.00	9,450.00	450.00	9,551.39
#23-603 Concrete Flatwork											

Greater Port Charlotte 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
	80923	Contracted Work		01/06/2025	0.00	0.00	0.00	0.00	5,400.00		5,400.00
	80923	Contracted Work		01/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	Work Order 80923 Total		**22258 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		1.00	86.41	0.00	4.16	5,400.00	300.00	5,490.57
#23-603 Concrete Flatwork											
	80959	Contracted Work		01/27/2025	0.08	7.20	0.00	0.00	0.00		7.20
			Contract Management Total		0.08	7.20	0.00	0.00	0.00		7.20
	Work Order 80959 Total		**PEACHLAND BLVD & FORREST NELSON BLVD, PORT CHARLOTTE, FL, 33954**		0.08	7.20	0.00	0.00	0.00	0.00	7.20
#23-603 Concrete Flatwork											
	81447	Contracted Work		02/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
			Contract Inspection Total		2.00	159.58	0.00	8.32	0.00		167.90
	81447	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	81447	Contracted Work		02/06/2025	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
	81447	Contracted Work		02/06/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	81447	Contracted Work		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	Work Order 81447 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		7.50	558.21	0.00	59.57	6,300.00	350.00	6,917.77
#23-603 Concrete Flatwork											
	82049	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	35,843.00		35,843.0 0
	82049	Contracted Work		02/24/2025	1.00	86.41	0.00	4.16	0.00		90.57
	82049	Contracted Work		03/03/2025	0.75	64.81	0.00	3.12	0.00		67.93
	82049	Contracted Work		03/06/2025	0.75	64.81	0.00	3.12	0.00		67.93

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		2.50	216.03	0.00	10.40	0.00		226.43
	82049	Contracted Work		01/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	82049	Contracted Work		03/06/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 82049 Total		**21428 HIGGS DR, PORT CHARLOTTE, FL, 33952**		3.50	302.44	0.00	10.40	35,843.00	148.00	36,155.85
#22-547 FY23 Stormwater Collection System Rehab											
	82050	Contracted Work		02/14/2025	2.00	138.68	0.00	5.19	0.00		143.87
	82050	Contracted Work		02/19/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	82050	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	82050	Contracted Work		02/19/2025	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 82050 Total		**402221178014, 580 GROVE AVE, PORT CHARLOTTE, FL**		2.75	203.49	0.00	5.19	6,000.00	300.00	6,208.68
#23-603 Concrete Flatwork											
	82212	Contracted Work		02/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	82212	Contracted Work		02/12/2025	0.50	39.90	0.00	0.00	10,500.00		10,539.9 0
			Contract Inspection Total		2.50	199.48	0.00	8.32	10,500.00		10,707.80
	82212	Contracted Work		02/06/2025	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 82212 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		3.00	242.68	0.00	8.32	10,500.00	500.00	10,751.01
#23-603 Concrete Flatwork											
	82677	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	82677	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	82677	Contracted Work		01/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	82677	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	82677	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	82677	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 82677 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		2.50	209.41	0.00	4.16	9,450.00	450.00	9,663.57
#23-603 Concrete Flatwork											
	83672	Contracted Work		02/06/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	83672	Contracted Work		01/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	83672	Contracted Work		02/06/2025	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 83672 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	8,000.00	400.00	8,064.81
#23-603 Concrete Flatwork											
	84839	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	12,075.00		12,075.00
	84839	Contracted Work		03/13/2025	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
	84839	Contracted Work		01/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84839	Contracted Work		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84839	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84839	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84839	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84839	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		2.50	216.03	0.00	0.00	0.00		216.04
	Work Order 84839 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		3.50	295.82	0.00	4.16	12,075.00	575.00	12,374.99
#23-603 Concrete Flatwork											
	84842	Contracted Work		01/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/23/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		01/24/2025	1.50	129.62	0.00	0.00	0.00		129.62
	84842	Contracted Work		01/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		01/31/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		02/06/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		02/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		02/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		6.25	540.06	0.00	0.00	0.00		540.06
	84842	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/14/2025	0.50	43.21	0.00	2.08	0.00		45.29

Greater Port Charlotte 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
	84842	Contracted Work		01/15/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/28/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		01/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		01/31/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/05/2025	0.00	0.00	0.00	0.78	0.00		0.78
	84842	Contracted Work		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	84842	Contracted Work		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/14/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/20/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/27/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte 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
	84842	Contracted Work		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/21/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		13.25	1,144.93	0.00	57.43	0.00		1,202.34
	84842	Contracted Work		01/08/2025	0.75	64.81	0.00	1.04	0.00		65.85
	84842	Contracted Work		03/06/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		03/07/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	Work Order 84842 Total		**North County Landscape Maintenance**		20.25	1,749.80	0.00	58.47	23,184.00	0.00	24,992.25
#24-642 County ROW Landscape Maintenance - Mid-County											
	85578	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	85578	Contracted Work		03/14/2025	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

Greater Port Charlotte 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
	85578	Contracted Work		01/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85578	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85578	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.25	194.42	0.00	0.00	0.00		194.42
	Work Order 85578 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		3.25	274.21	0.00	4.16	8,000.00	400.00	8,278.37
#23-603 Concrete Flatwork											
	85580	Contracted Work		01/13/2025	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 85580 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	85862	Contracted Work		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85862	Contracted Work		01/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85862	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85862	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85862	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85862	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85862	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.75	237.63	0.00	0.00	0.00		237.64
	85862	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	4,500.00		4,500.00

Greater Port Charlotte 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
	85862	Contracted Work		03/13/2025	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
	Work Order 85862 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		3.75	317.42	0.00	4.16	4,500.00	225.00	4,821.59
#23-603 Concrete Flatwork											
	85872	Contracted Work		03/20/2025	0.00	0.00	0.00	4.16	0.00		4.16
	85872	Contracted Work		03/25/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	85872	Contracted Work		03/20/2025	1.00	79.79	0.00	0.00	0.00		79.79
			Contract Inspection Total		1.00	79.79	0.00	0.00	0.00		79.79
	85872	Contracted Work		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85872	Contracted Work		01/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85872	Contracted Work		03/25/2025	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		108.02
	Work Order 85872 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		2.25	187.80	0.00	4.16	9,450.00	450.00	9,641.97
#23-603 Concrete Flatwork											
	88769	Contracted Work		03/06/2025	1.00	79.79	0.00	4.16	0.00		83.95
	88769	Contracted Work		03/10/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	88769	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88769	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88769	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88769	Contracted Work		03/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 88769 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.50	209.41	0.00	4.16	7,000.00	350.00	7,213.57
#23-603 Concrete Flatwork											

Greater Port Charlotte 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
	88773	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88773	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88773	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88773	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	88773	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	88773	Contracted Work		03/13/2025	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
	Work Order 88773 Total		**23140 HILLSDALE AVE**		2.50	209.41	0.00	4.16	6,500.00	325.00	6,713.57
#23-603 Concrete Flatwork											
	88774	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	88774	Contracted Work		03/14/2025	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
	88774	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88774	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88774	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88774	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 88774 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		2.50	209.41	0.00	4.16	6,000.00	300.00	6,213.57
#23-603 Concrete Flatwork											
	88775	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	88775	Contracted Work		03/13/2025	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

Greater Port Charlotte 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
	88775	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88775	Contracted Work		02/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88775	Contracted Work		03/17/2025	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		86.41
	Work Order 88775 Total		**21240 CHATBURN AVE, FL, 33952**		2.00	166.20	0.00	4.16	6,500.00	325.00	6,670.36
#23-603 Concrete Flatwork											
	88776	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	88776	Contracted Work		03/13/2025	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
	88776	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88776	Contracted Work		02/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88776	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88776	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 88776 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL**		2.50	209.41	0.00	4.16	6,000.00	300.00	6,213.57
#23-603 Concrete Flatwork											
	88777	Contracted Work		03/13/2025	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
	88777	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88777	Contracted Work		02/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88777	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88777	Contracted Work		03/17/2025	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

Greater Port Charlotte 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
	88777	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 88777 Total		**441 KOSTNER ST**		2.25	187.80	0.00	4.16	10,500.00	500.00	10,691.96
#23-603 Concrete Flatwork											
	88875	Contracted Work		03/17/2025	0.00	0.00	0.00	0.00	5,300.00		5,300.00
	88875	Contracted Work		03/13/2025	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
	88875	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88875	Contracted Work		02/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88875	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88875	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 88875 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.50	209.41	0.00	4.16	5,300.00	225.00	5,513.57
#23-603 Concrete Flatwork											
	89407	Contracted Work		03/13/2025	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
	89407	Contracted Work		02/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89407	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89407	Contracted Work		03/17/2025	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		64.80
	89407	Contracted Work		03/20/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 89407 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		1.75	144.60	0.00	4.16	7,000.00	350.00	7,148.75
#23-603 Concrete Flatwork											
	89409	Contracted Work		02/06/2025	0.25	21.60	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
	89409	Contracted Work		02/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	89409	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89409	Contracted Work		03/17/2025	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
	89409	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	89409	Contracted Work		03/13/2025	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
	Work Order 89409 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		2.25	187.80	0.00	4.16	6,500.00	325.00	6,691.96
#23-603 Concrete Flatwork											
	90226	Contracted Work		02/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90226	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 90226 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	90259	Contracted Work		02/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90259	Contracted Work		02/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	90259	Contracted Work		03/05/2025	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		86.41
	Work Order 90259 Total		**4247 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	91114	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91114	Contracted Work		03/12/2025	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

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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 91114 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	380.00	64.81
#23-603 Concrete Flatwork											
	91117	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91117	Contracted Work		03/11/2025	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 91117 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	375.00	64.81
#23-603 Concrete Flatwork											
	91125	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91125	Contracted Work		03/12/2025	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 91125 Total		**22465 MADELYN AVE PORT CHARLOTTE 33954**		0.75	64.81	0.00	0.00	0.00	325.00	64.81
#23-603 Concrete Flatwork											
	91198	Contracted Work		02/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 91198 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	91657	Contracted Work		02/21/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 91657 Total		**LOFTIN ST, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	92051	Contracted Work		03/31/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	92051	Contracted Work		03/31/2025	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
	92051	Contracted Work		02/25/2025	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 Accomp	Total Cost
	92051	Contracted Work		03/31/2025	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 92051 Total		**402201252011, 208 COMPTON ST, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
#23-603 Concrete Flatwork											
	92052	Contracted Work		03/31/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	92052	Contracted Work		03/31/2025	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
	92052	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92052	Contracted Work		03/31/2025	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 92052 Total		**402201252010, 200 COMPTON ST, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
#23-603 Concrete Flatwork											
	92054	Contracted Work		03/31/2025	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
	92054	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92054	Contracted Work		03/31/2025	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
	92054	Contracted Work		03/31/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 92054 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		1.75	144.60	0.00	4.16	7,000.00	350.00	7,148.76
#23-603 Concrete Flatwork											
	92107	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92107	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42

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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 92107 Total		**20036 CHALKLEAF CT, PORT CHARLOTTE, FL**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	92336	Contracted Work		02/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
			Contract Inspection Total		3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 92336 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	92573	Contracted Work		02/27/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 92573 Total		**GILBERT ST, PORT CHARLOTTE, FL, 33954**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	92892	Contracted Work		03/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92892	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 92892 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	92895	Contracted Work		03/03/2025	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 92895 Total		**1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	92902	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	92902	Contracted Work		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 92902 Total		**23400 HAROLD AVE, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.81

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	93372	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	93372	Contracted Work		03/25/2025	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 93372 Total		**2162 BIRCHCREST BLVD, PORT CHARLOTTE, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	93377	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	93377	Contracted Work		03/25/2025	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 93377 Total		**22179 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	93403	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	93403	Contracted Work		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 93403 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	94732	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94732	Contracted Work		03/27/2025	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 94732 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	94734	Contracted Work		03/13/2025	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 Accomp	Total Cost
	94734	Contracted Work		03/27/2025	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 94734 Total		**376 HALLCREST TER, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	94736	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94736	Contracted Work		03/27/2025	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 94736 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	94738	Contracted Work		03/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94738	Contracted Work		03/27/2025	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 94738 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	94740	Contracted Work		03/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94740	Contracted Work		03/27/2025	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 94740 Total		**23237 LEHIGH AVE, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	95089	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95089	Contracted Work		03/31/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42

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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 95089 Total		**187 DEERFIELD AVE, PORT CHARLOTTE, FL**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#22-547 FY23 Stormwater Collection System Rehab											
	95150	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95150	Contracted Work		03/25/2025	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 95150 Total		**2507 BALTIC AVE, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	95291	Contracted Work		03/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95291	Contracted Work		03/27/2025	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 95291 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	95292	Contracted Work		03/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95292	Contracted Work		03/27/2025	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 95292 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	95296	Contracted Work		03/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95296	Contracted Work		03/27/2025	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 95296 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#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
	95500	Contracted Work		03/27/2025	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 95500 Total		**23249 HEMENWAY AVE, WINDSOR, CT**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	96394	Contracted Work		03/25/2025	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 96394 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	96395	Contracted Work		03/25/2025	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 96395 Total		**2468 LINTON LN, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	96748	Contracted Work		03/31/2025	0.69	59.66	0.00	2.87	0.00		62.53
			Contract Inspection Total		0.69	59.66	0.00	2.87	0.00		62.53
	96748	Contracted Work		03/27/2025	0.46	39.77	0.00	0.00	0.00		39.77
			Contract Management Total		0.46	39.77	0.00	0.00	0.00		39.77
	Work Order 96748 Total		**Vegetation Removal GPC**		1.15	99.43	0.00	2.87	0.00	0.00	102.31
#24-522 Right Of Way Vegetation Removal											
		Contracted Work Total			126.23	10,420.86	0.00	342.70	324,942.00	10,903.50	335,705.72
	86851	Contracted Work - Inspection		01/21/2025	8.99	681.66	0.00	37.43	0.00		719.09
	Work Order 86851 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		8.99	681.66	0.00	37.43	0.00	9.00	719.09
#22-530 Safety Mowing - North County											

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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
	88808	Contracted Work - Inspection		01/30/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 88808 Total		**EUGENE AVE, PORT CHARLOTTE, FL, 33954**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - West County											
	89146	Contracted Work - Inspection		02/04/2025	3.44	260.76	0.00	14.32	0.00		275.08
	Work Order 89146 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		3.44	260.76	0.00	14.32	0.00	3.50	275.08
#22-530 Safety Mowing - North County											
	89196	Contracted Work - Inspection		02/05/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 89196 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			20.43	1,548.33	0.00	85.03	0.00	20.50	1,633.36
	88174	Data Collection		02/03/2025	4.50	291.51	0.00	18.72	0.00		310.23
	Work Order 88174 Total		**QUESADA AVE & KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		4.50	291.51	0.00	18.72	0.00	35.00	310.23
	90463	Data Collection		02/13/2025	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 90463 Total		**ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		8.00	591.20	0.00	0.00	0.00	0.00	591.20
		Data Collection Total			12.50	882.71	0.00	18.72	0.00	35.00	901.43
	1460	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,899.00	0.00	0.00		1,899.00
	Work Order 1460 Total		**591 GROVE AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	1,899.00	0.00	0.00	4,220.00	1,899.00
	3767	Drainage Maintenance - Swale Grading		03/06/2025	32.50	2,259.25	0.00	983.91	0.00		3,243.17

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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
	3767	Drainage Maintenance - Swale Grading		03/07/2025	33.25	2,301.52	0.00	1,035.70	0.00		3,337.22
	3767	Drainage Maintenance - Swale Grading		03/11/2025	33.00	2,281.57	0.00	1,049.95	0.00		3,331.52
	3767	Drainage Maintenance - Swale Grading		03/12/2025	26.00	1,828.49	0.00	748.74	0.00		2,577.23
	3767	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	Work Order 3767 Total		**2372 AMBROSE LN, PORT CHARLOTTE, 33952**		124.75	8,670.83	2,880.00	3,818.30	0.00	6,400.00	15,369.14
	7751	Drainage Maintenance - Swale Grading		02/13/2025	11.50	794.56	0.00	414.28	0.00		1,208.84
	7751	Drainage Maintenance - Swale Grading		02/25/2025	26.50	1,833.23	0.00	828.56	0.00		2,661.80
	7751	Drainage Maintenance - Swale Grading		02/26/2025	19.50	1,345.01	0.00	621.42	0.00		1,966.43
	7751	Drainage Maintenance - Swale Grading		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	7751	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 7751 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		59.00	4,076.21	1,440.00	1,878.99	0.00	0.00	7,395.21
	16709	Drainage Maintenance - Swale Grading		03/10/2025	35.00	2,475.15	0.00	351.90	0.00		2,827.05
	16709	Drainage Maintenance - Swale Grading		03/11/2025	45.50	3,188.76	0.00	474.64	0.00		3,663.40
	16709	Drainage Maintenance - Swale Grading		03/25/2025	0.00	0.00	396.00	0.00	0.00		396.00
	16709	Drainage Maintenance - Swale Grading		03/31/2025	5.00	346.30	0.00	4.75	0.00		351.05
	Work Order 16709 Total		**1342 ARROW ST, PORT CHARLOTTE, 33952**		85.50	6,010.21	396.00	831.29	0.00	6,000.00	7,237.50
	27417	Drainage Maintenance - Swale Grading		01/09/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 27417 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		1.00	79.79	0.00	0.00	0.00	0.00	79.79

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	38402	Drainage Maintenance - Swale Grading		01/02/2025	6.50	450.71	0.00	31.91	0.00		482.63
	38402	Drainage Maintenance - Swale Grading		01/03/2025	8.00	554.72	0.00	39.28	0.00		594.00
	38402	Drainage Maintenance - Swale Grading		01/07/2025	7.00	485.38	0.00	29.46	0.00		514.84
	38402	Drainage Maintenance - Swale Grading		01/09/2025	3.50	258.65	0.00	34.37	0.00		293.02
	38402	Drainage Maintenance - Swale Grading		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 38402 Total		**3342 TIFFINY ST**		30.00	2,096.16	0.00	159.57	0.00	4,400.00	2,255.74
	54296	Drainage Maintenance - Swale Grading		01/08/2025	12.00	834.36	0.00	15.57	0.00		849.93
	54296	Drainage Maintenance - Swale Grading		01/16/2025	18.00	1,251.54	0.00	168.35	0.00		1,419.89
	54296	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	288.00	0.00	0.00		288.00
	Work Order 54296 Total		**836 KENNWOOD TER, PORT CHARLOTTE, FL, 33948**		30.00	2,085.90	288.00	183.92	0.00	480.00	2,557.82
	60229	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	3,435.00	0.00	0.00		3,435.00
	Work Order 60229 Total				0.00	0.00	3,435.00	0.00	0.00	13,900.00	3,435.00
	61804	Drainage Maintenance - Swale Grading		02/27/2025	29.50	1,997.65	0.00	47.50	0.00		2,045.15
	61804	Drainage Maintenance - Swale Grading		03/03/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	61804	Drainage Maintenance - Swale Grading		03/04/2025	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 61804 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		51.50	3,525.45	0.00	140.32	0.00	5,600.00	3,665.77
	64155	Drainage Maintenance - Swale Grading		01/02/2025	32.50	2,259.25	0.00	983.91	0.00		3,243.17
	64155	Drainage Maintenance - Swale Grading		01/03/2025	40.50	2,841.71	0.00	1,125.09	0.00		3,966.80
	64155	Drainage Maintenance - Swale Grading		01/14/2025	20.00	1,420.05	0.00	517.85	0.00		1,937.90

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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
	64155	Drainage Maintenance - Swale Grading		01/15/2025	35.25	2,461.10	0.00	1,035.70	0.00		3,496.80
	64155	Drainage Maintenance - Swale Grading		01/22/2025	6.00	413.64	0.00	0.00	0.00		413.64
	64155	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	3,712.50	0.00	0.00		3,712.50
	Work Order 64155 Total		**402211258001, 1160 STAMFORD ST, PORT CHARLOTTE, FL**		134.25	9,395.75	3,712.50	3,662.55	0.00	8,250.00	16,770.81
	67628	Drainage Maintenance - Swale Grading		02/21/2025	6.50	457.89	0.00	11.88	0.00		469.76
	67628	Drainage Maintenance - Swale Grading		02/27/2025	31.50	2,179.46	0.00	983.92	0.00		3,163.38
	67628	Drainage Maintenance - Swale Grading		02/28/2025	41.00	2,860.99	0.00	1,163.40	8.25		4,032.64
	67628	Drainage Maintenance - Swale Grading		03/05/2025	23.00	1,598.41	0.00	724.99	0.00		2,323.40
	67628	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	Work Order 67628 Total		**402216407004, 2324 LINTON LN, PORT CHARLOTTE, FL**		102.00	7,096.75	2,160.00	2,884.18	8.25	4,800.00	12,149.18
	69064	Drainage Maintenance - Swale Grading		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 69064 Total		**1066 LABELLE TER, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	24.55	0.00	7,200.00	371.25
	69260	Drainage Maintenance - Swale Grading		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 69260 Total		**22510 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	77407	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	2,100.00	0.00	0.00		2,100.00
	77407	Drainage Maintenance - Swale Grading		01/06/2025	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	77407	Drainage Maintenance - Swale Grading		01/27/2025	0.00	0.00	0.00	0.00	4,080.32		4,080.32
	Work Order 77407 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		0.00	0.00	2,100.00	0.00	5,250.40	5,244.00	7,350.40

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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
	81190	Drainage Maintenance - Swale Grading		01/02/2025	34.50	2,366.95	0.00	562.43	0.00		2,929.38
	81190	Drainage Maintenance - Swale Grading		01/07/2025	48.00	3,403.92	0.00	1,196.68	0.00		4,600.60
	81190	Drainage Maintenance - Swale Grading		01/14/2025	19.00	1,313.86	0.00	568.93	0.00		1,882.79
	81190	Drainage Maintenance - Swale Grading		01/15/2025	50.00	3,563.50	0.00	1,205.00	0.00		4,768.50
	81190	Drainage Maintenance - Swale Grading		01/16/2025	65.50	4,637.24	0.00	1,364.02	0.00		6,001.27
	81190	Drainage Maintenance - Swale Grading		01/17/2025	81.00	5,676.20	0.00	1,227.66	0.00		6,903.86
	81190	Drainage Maintenance - Swale Grading		01/22/2025	82.00	5,769.26	0.00	1,342.20	0.00		7,111.46
	81190	Drainage Maintenance - Swale Grading		01/23/2025	36.50	2,639.87	0.00	1,075.22	0.00		3,715.09
	81190	Drainage Maintenance - Swale Grading		01/24/2025	79.50	5,598.51	0.00	1,363.84	0.00		6,962.35
	81190	Drainage Maintenance - Swale Grading		01/28/2025	21.00	1,472.38	0.00	543.80	0.00		2,016.18
	81190	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	4,572.00	0.00	0.00		4,572.00
	Work Order 81190 Total		**602 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		517.00	36,441.69	4,572.00	10,449.77	0.00	11,200.00	51,463.48
	82597	Drainage Maintenance - Swale Grading		01/03/2025	50.00	3,379.40	0.00	421.60	0.00		3,801.00
	82597	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,825.65	0.00	0.00		1,825.65
	Work Order 82597 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		50.00	3,379.40	1,825.65	421.60	0.00	4,057.00	5,626.65
	85097	Drainage Maintenance - Swale Grading		01/10/2025	60.00	4,226.90	0.00	1,256.90	0.00		5,483.80
	85097	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 85097 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		60.00	4,226.90	1,440.00	1,256.90	0.00	2,000.00	6,923.80
	86528	Drainage Maintenance - Swale Grading		01/17/2025	21.00	1,464.50	0.00	187.05	0.00		1,651.55

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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
	86528	Drainage Maintenance - Swale Grading		01/29/2025	38.00	2,651.64	0.00	260.97	0.00		2,912.61
	86528	Drainage Maintenance - Swale Grading		01/30/2025	38.00	2,644.08	0.00	396.76	0.00		3,040.84
	86528	Drainage Maintenance - Swale Grading		01/31/2025	38.00	2,633.40	0.00	350.36	0.00		2,983.76
	86528	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,341.00	0.00	0.00		1,341.00
	Work Order 86528 Total		**91 18773 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		135.00	9,393.62	1,341.00	1,195.14	0.00	2,980.00	11,929.76
	89009	Drainage Maintenance - Swale Grading		03/14/2025	8.50	581.02	0.00	19.00	0.00		600.02
	89009	Drainage Maintenance - Swale Grading		03/25/2025	55.25	3,846.34	0.00	1,100.01	0.00		4,946.35
	89009	Drainage Maintenance - Swale Grading		03/26/2025	43.00	3,020.57	0.00	1,175.88	0.00		4,196.45
	89009	Drainage Maintenance - Swale Grading		03/28/2025	32.50	2,267.94	0.00	1,053.38	0.00		3,321.32
	Work Order 89009 Total		**LINTON LN, PORT CHARLOTTE, 33952**		139.25	9,715.87	0.00	3,348.27	0.00	6,600.00	13,064.14
		Drainage Maintenance - Swale Grading Total			1,525.25	106,621.00	27,489.15	30,255.36	5,258.65	93,331.00	169,624.23
	96450	Drainage Maintenance Re-grading		03/24/2025	43.00	2,950.12	0.00	204.25	0.00		3,154.37
	Work Order 96450 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		43.00	2,950.12	0.00	204.25	0.00	0.00	3,154.37
		Drainage Maintenance Re-grading Total			43.00	2,950.12	0.00	204.25	0.00	0.00	3,154.37
	84069	GIS Update		01/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84069 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	84814	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84814 Total		**22406 ADORN AVE, PORT CHARLOTTE, FL, 33952**		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
	84881	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84881 Total		**23354 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84883	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84883 Total		**23362 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84900	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84900 Total		**141 BEENEY RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85105	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85105 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85158	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85158 Total		**402217354009, 717 NEPTUNE ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85797	GIS Update		01/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 85797 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	85800	GIS Update		01/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 85800 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90

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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
	86179	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86179 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86183	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86183 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86185	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86185 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86187	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86187 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86188	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86188 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86191	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86191 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86192	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86192 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86881	GIS Update		01/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86881 Total				0.50	36.95	0.00	0.00	0.00	2.00	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 Accomp	Total Cost
	86929	GIS Update		01/22/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 86929 Total				0.75	55.43	0.00	0.00	0.00	6.00	55.43
	87153	GIS Update		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87153 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87154	GIS Update		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87154 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87155	GIS Update		01/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87155 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	87157	GIS Update		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87157 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87238	GIS Update		01/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87238 Total		**18515 FORT SMITH CIR, PORT CHARLOTTE, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	87648	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87648 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87649	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		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 Accomp	Total Cost
	Work Order 87649 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87650	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87650 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87653	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87653 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87654	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87654 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87740	GIS Update		01/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87740 Total		**KINGS HWY & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	87760	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87760 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	88262	GIS Update		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88262 Total		**MANGOE ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88305	GIS Update		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88305 Total		**22359 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	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 Accomp	Total Cost
	88459	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88459 Total		**1550 PAXTON TER, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88460	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88460 Total		**1558 PAXTON TER, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88537	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88537 Total		**GLADIS AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	88663	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88663 Total		**3495 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88832	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88832 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	88834	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88834 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	89646	GIS Update		02/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 89646 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	89961	GIS Update		02/11/2025	1.00	73.90	0.00	0.00	0.00		73.90

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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 89961 Total				1.00	73.90	0.00	0.00	0.00	5.00	73.90
	90209	GIS Update		02/12/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 90209 Total		**3149 WHITING LN, PORT CHARLOTTE, FL, 33952**		1.50	110.85	0.00	0.00	0.00	8.00	110.85
	90233	GIS Update		02/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90233 Total		**1851 BANANA ST, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	90359	GIS Update		02/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90359 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	90360	GIS Update		02/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90360 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	90480	GIS Update		02/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90480 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	90971	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90971 Total		**467 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90972	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90972 Total		**22342 PRISCILLA AVE, PORT CHARLOTTE, FL, 33954**		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
	90973	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90973 Total		**22301 COLUMBUS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90974	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90974 Total		**22293 COLUMBUS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90978	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90978 Total		**402212454020, 23344 GOLDCOAST AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91665	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91665 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91666	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91666 Total		**22389 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91667	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91667 Total		**402211405002, 22397 QUASAR BLVD, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91923	GIS Update		02/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91923 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	2.00	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 Accomp	Total Cost
	92308	GIS Update		02/24/2025	9.73	718.75	0.00	0.00	0.00		718.75
	92308	GIS Update		02/25/2025	3.89	287.50	0.00	0.00	0.00		287.50
	92308	GIS Update		02/26/2025	9.73	718.75	0.00	0.00	0.00		718.75
	Work Order 92308 Total				23.34	1,725.01	0.00	0.00	0.00	146.00	1,725.01
	92315	GIS Update		03/04/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 92315 Total		**22407 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		0.15	6.84	0.00	0.00	0.00	1.00	6.84
	92339	GIS Update		03/05/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 92339 Total		**HARPER AVE & EAGLET RD, PORT CHARLOTTE, FL, 33980**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	92629	GIS Update		03/04/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 92629 Total		**21084 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		0.15	6.84	0.00	0.00	0.00	1.00	6.84
	92933	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 92933 Total		**VANNELL ST & PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93031	GIS Update		03/04/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 93031 Total		**3132 CROWDER ST, PORT CHARLOTTE, FL, 33980**		0.15	6.84	0.00	0.00	0.00	1.00	6.84
	93044	GIS Update		03/04/2025	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 93044 Total		**22404 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		0.25	11.39	0.00	0.00	0.00	1.00	11.39

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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
	93193	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93193 Total		**265 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93194	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93194 Total		**249 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93327	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93327 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93589	GIS Update		03/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 93589 Total		**17244 OHARA DR, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	93788	GIS Update		03/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 93788 Total		**2196 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	0.00	0.00	7.00	73.90
	94128	GIS Update		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 94128 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	94210	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94210 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte 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
	94211	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94211 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94212	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94212 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94213	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94213 Total		**21240 CHATBURN AVE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94215	GIS Update		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 94215 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	94216	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94216 Total		**441 KOSTNER ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94217	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94217 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94242	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94242 Total		**Graham Street**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94295	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94295 Total		**112 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94315	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94315 Total		**Yukon and Ebb Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94322	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94322 Total		**23140 HILLSDALE AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94324	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94324 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94326	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94326 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94327	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94327 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94328	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94328 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94400	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94400 Total		**1130 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte 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
	94401	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94401 Total		**1120 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94521	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94521 Total		**3309 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95141	GIS Update		03/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95141 Total		**38 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95197	GIS Update		03/18/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95197 Total		**3605 BEACON DR, Charlotte, FL, 33980**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	95265	GIS Update		03/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95265 Total		**Loveland**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	95365	GIS Update		03/17/2025	5.00	369.50	0.00	0.00	0.00		369.50
	Work Order 95365 Total				5.00	369.50	0.00	0.00	0.00	82.00	369.50
	95623	GIS Update		03/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95623 Total		**Inman Ct.**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	95627	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95627 Total		**Inman Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95629	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95629 Total		**Inman Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95660	GIS Update		03/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95660 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	95665	GIS Update		03/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95665 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	95730	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95730 Total		**18043 Bly Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95784	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95784 Total		**23326 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95852	GIS Update		03/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95852 Total		**402202404014, 22326 COLUMBUS AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95874	GIS Update		03/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95874 Total		**402202427012, 382 WYLER ST, PORT CHARLOTTE, FL**		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
	96203	GIS Update		03/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96203 Total		**21080 DENISE AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	96369	GIS Update		03/27/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96369 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#23-603 Concrete Flatwork											
	96401	GIS Update		03/24/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 96401 Total				7.00	517.30	0.00	0.00	0.00	66.00	517.30
	96402	GIS Update		03/25/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 96402 Total				2.00	147.80	0.00	0.00	0.00	24.00	147.80
	96416	GIS Update		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96416 Total		**120 SALEM AVE**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96482	GIS Update		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96482 Total		**4170 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	96626	GIS Update		03/26/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 96626 Total				3.00	221.70	0.00	0.00	0.00	22.00	221.70
	96752	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96752 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95

Greater Port Charlotte 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
	96757	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96757 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	96758	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96758 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	97212	GIS Update		03/31/2025	5.77	426.55	0.00	0.00	0.00		426.55
	Work Order 97212 Total				5.77	426.55	0.00	0.00	0.00	57.00	426.55
		GIS Update Total			86.06	6,340.33	0.00	0.00	0.00	618.00	6,340.61
	85934	Guardrail Install Or Section Replace		01/27/2025	10.00	743.65	154.66	66.85	0.00		965.16
	Work Order 85934 Total		**KINGS HWY & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		10.00	743.65	154.66	66.85	0.00	15.00	965.16
		Guardrail Install Or Section Replace Total			10.00	743.65	154.66	66.85	0.00	15.00	965.16
	3915	Investigation		02/04/2025	2.75	208.28	0.00	11.44	0.00		219.73
	Work Order 3915 Total		**LINTON LN, PORT CHARLOTTE, FL, 33952**		2.75	208.28	0.00	11.44	0.00	1.00	219.73
	5186	Investigation		02/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 5186 Total		**18424 YARBROUGH AVE, PORT CHARLOTTE, 33948**		1.00	75.74	0.00	4.16	0.00	2.00	79.90
	63298	Investigation		03/05/2025	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 63298 Total		**21083 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	63328	Investigation		01/09/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 63328 Total		**2389 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		1.75	132.55	0.00	7.28	0.00	1.00	139.83
	64223	Investigation		01/10/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 64223 Total		**1019 RED BAY TER, PORT CHARLOTTE, FL, 33948**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	64710	Investigation		01/15/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 64710 Total		**660 ORANGE DR, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	64764	Investigation		03/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 64764 Total		**20487 ALBURY DR, PORT CHARLOTTE, FL, 33952**		0.50	39.89	0.00	0.00	0.00	1.00	39.90
	65307	Investigation		03/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 65307 Total		**18384 BLANCHE AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	65330	Investigation		01/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65330 Total		**402124201007, 3063 CABARET ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65331	Investigation		01/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65331 Total		**402124202011, 17296 WACO AVE, PORTLAND, ME**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte 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
	65696	Investigation		01/16/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 65696 Total		**4378 MELIS ST, PORT CHARLOTTE, FL, 33948**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	65793	Investigation		03/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65793 Total		**3572 COMO ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66002	Investigation		03/26/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66002 Total		**2328 SUMMIT ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66423	Investigation		03/26/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66423 Total		**4160 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66462	Investigation		03/26/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66462 Total		**1184 VERNON AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66575	Investigation		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66575 Total		**402113280013, 17424 HARRIS AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66619	Investigation		03/24/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 66619 Total		**19154 BRANDON AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Greater Port Charlotte 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
	66813	Investigation		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66813 Total		**1310 ARROW ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66821	Investigation		03/31/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66821 Total		**17030 SMITH AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66953	Investigation		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66953 Total		**21072 DENISE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66959	Investigation		03/28/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 66959 Total		**402113478011, 17491 POWELL AVE, PORT CHARLOTTE, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	67107	Investigation		03/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67107 Total		**17443 REAPER AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67445	Investigation		03/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67445 Total		**20423 ALBURY DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67477	Investigation		02/24/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67477 Total		**18431 TIMOTHY AVE, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67506	Investigation		02/20/2025	2.25	170.42	0.00	9.36	0.00		179.78

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 67506 Total		**18505 PLACID AVE, FL, 33948**		2.25	170.42	0.00	9.36	0.00	1.00	179.78
	67511	Investigation		02/20/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 67511 Total		**2298 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	5.20	0.00	1.00	99.88
	67528	Investigation		02/24/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 67528 Total		**20270 MACON LN, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	67646	Investigation		02/20/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67646 Total		**21011 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67669	Investigation		02/20/2025	1.68	127.24	0.00	6.99	0.00		134.24
	Work Order 67669 Total		**2514 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.68	127.24	0.00	6.99	0.00	1.00	134.24
	68186	Investigation		03/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 68186 Total		**21223 WYNYARD AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	68540	Investigation		03/26/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 68540 Total		**3158 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	68589	Investigation		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68589 Total		**402217102014, 1136 JOPLIN AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Greater Port Charlotte 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
	68812	Investigation		03/26/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 68812 Total		**21249 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	69090	Investigation		01/14/2025	2.75	208.29	0.00	11.44	0.00		219.73
	Work Order 69090 Total		**18330 QUADRILLE AVE, PORT CHARLOTTE, FL, 33948**		2.75	208.29	0.00	11.44	0.00	1.00	219.73
	69327	Investigation		02/21/2025	2.13	160.95	0.00	8.84	0.00		169.79
	Work Order 69327 Total		**21066 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.13	160.95	0.00	8.84	0.00	1.00	169.79
	69656	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 69656 Total		**858 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	69973	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 69973 Total		**402216106007, 2088 CARNAC ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70391	Investigation		03/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 70391 Total		**19171 NEW HAVEN CT, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	70539	Investigation		03/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70539 Total		**18130 CADILLAC AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte 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
	70620	Investigation		01/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70620 Total		**130 FRANCIS DR, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70628	Investigation		01/03/2025	0.33	25.25	0.00	1.39	0.00		26.63
	Work Order 70628 Total		**402214382015, 2520 SISTINA ST, PORT CHARLOTTE, FL**		0.33	25.25	0.00	1.39	0.00	1.00	26.63
	70666	Investigation		03/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70666 Total		**1175 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70740	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70740 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71017	Investigation		01/03/2025	0.84	63.91	0.00	3.51	0.00		67.42
	Work Order 71017 Total		**22072 BRONXVILLE AVE, PORT CHARLOTTE, FL, 33952**		0.84	63.91	0.00	3.51	0.00	1.00	67.42
	71046	Investigation		01/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71046 Total		**22398 MOROCCO AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71063	Investigation		01/06/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71063 Total		**1178 ARDELLA ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71283	Investigation		01/08/2025	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71283 Total		**22430 ADORN AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71288	Investigation		01/08/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71288 Total		**23362 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71307	Investigation		01/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71307 Total		**402211127023, 1097 SHEEHAN BLVD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71311	Investigation		01/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71311 Total		**22291 LARAMORE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71312	Investigation		01/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71312 Total		**23446 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71319	Investigation		01/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71319 Total		**SWANEE RD & WICKENS AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71367	Investigation		01/13/2025	1.40	105.77	0.00	5.81	0.00		111.58
	Work Order 71367 Total		**2505 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.40	105.77	0.00	5.81	0.00	1.00	111.58
	71381	Investigation		01/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71381 Total		**22221 LITTLE FALLS AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte 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
	71404	Investigation		01/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71404 Total		**1610 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71511	Investigation		01/13/2025	1.42	107.30	0.00	5.89	0.00		113.19
	Work Order 71511 Total		**402210430020, 21496 CARLETON AVE, PORT CHARLOTTE, FL**		1.42	107.30	0.00	5.89	0.00	1.00	113.19
	71516	Investigation		01/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71516 Total		**402224358012, 23042 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71521	Investigation		01/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71521 Total		**BERMUDA ST & BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71617	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71617 Total		**402213329023, 23242 MCCANDLESS AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71648	Investigation		01/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71648 Total		**23187 FREDERICK AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71654	Investigation		01/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71654 Total		**402201301026, 333 ALLWORTHY ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Greater Port Charlotte 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
	71751	Investigation		01/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71751 Total		**2365 ACHILLES ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71772	Investigation		01/22/2025	0.94	71.01	0.00	3.90	0.00		74.91
	Work Order 71772 Total		**1622 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		0.94	71.01	0.00	3.90	0.00	1.00	74.91
	71848	Investigation		01/28/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71848 Total		**23241 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71850	Investigation		01/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71850 Total		**2262 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71860	Investigation		01/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71860 Total		**22161 SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71862	Investigation		01/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71862 Total		**22489 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71879	Investigation		01/30/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71879 Total		**1549 PAXTON TER, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71883	Investigation		01/30/2025	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71883 Total		**1838 MANGOE ST, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71886	Investigation		01/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71886 Total		**402214132009, 22227 MONTROSE AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71925	Investigation		01/31/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71925 Total		**402211382005, 1550 PAXTON TER, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	72024	Investigation		02/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 72024 Total		**22250 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	72086	Investigation		01/31/2025	1.85	140.34	0.00	7.71	0.00		148.05
	Work Order 72086 Total		**21434 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		1.85	140.34	0.00	7.71	0.00	1.00	148.05
	72827	Investigation		02/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 72827 Total		**402223336010, 22259 ELMIRA BLVD, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	73034	Investigation		02/04/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 73034 Total		**23175 STELLING AVE, PORT CHARLOTTE, FL, 33980**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	73083	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73083 Total		**3141 CROWDER ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte 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
	73117	Investigation		02/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73117 Total		**126 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	73752	Investigation		02/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 73752 Total		**23079 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	73763	Investigation		02/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73763 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	74294	Investigation		02/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74294 Total		**3437 BEACON DR, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74319	Investigation		02/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74319 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74445	Investigation		02/11/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 74445 Total		**1202 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	74446	Investigation		02/11/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 74446 Total		**1210 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95

Greater Port Charlotte 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
	74470	Investigation		02/12/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74470 Total		**402222232012, 3149 WHITING LN, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	74535	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 74535 Total		**22287 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	2.00	119.85
	74673	Investigation		02/12/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74673 Total		**101 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	74736	Investigation		02/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74736 Total		**1841 BANANA ST, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	75192	Investigation		02/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 75192 Total		**22178 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	75204	Investigation		02/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 75204 Total		**520 SHARON CIR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	75697	Investigation		02/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 75697 Total		**3506 CONEY ISLAND ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	75866	Investigation		02/20/2025	2.50	189.35	0.00	10.40	0.00		199.75

Greater Port Charlotte 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
	75866	Investigation		02/21/2025	2.25	170.42	0.00	9.36	0.00		179.78
	Work Order 75866 Total		**21060 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		4.75	359.76	0.00	19.76	0.00	2.00	379.53
	76625	Investigation		02/18/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 76625 Total		**22349 COLUMBUS AVE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	77000	Investigation		02/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77000 Total		**23344 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77074	Investigation		02/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 77074 Total		**1076 ALTON RD, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	77720	Investigation		03/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 77720 Total		**17456 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	77874	Investigation		02/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77874 Total		**22390 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79835	Investigation		02/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79835 Total		**119 GODFREY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81061	Investigation		02/20/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 81061 Total		**22129 BRONXVILLE AVE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	82207	Investigation		02/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 82207 Total		**402223484001, 23023 GLEN AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	82211	Investigation		02/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 82211 Total		**3343 Loveland Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83578	Investigation		02/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83578 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83919	Investigation		02/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 83919 Total		**361 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	84585	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84585 Total		**402234226005, 202 GEORGE RD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84722	Investigation		01/07/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 84722 Total		**123 POINSETTIA CIR, FL, 33952**		0.50	39.90	0.00	2.08	0.00	1.00	41.98
	84999	Investigation		01/09/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 84999 Total		**3003 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		1.25	94.68	0.00	5.20	0.00	1.00	99.88

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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
	86074	Investigation		01/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 86074 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	86461	Investigation		02/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 86461 Total		**402213155001, 2132 ABSCOTT ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	86607	Investigation		01/17/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 86607 Total				2.00	147.80	0.00	9.50	0.00	1.00	157.30
	86835	Investigation		03/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 86835 Total		**402212229001, 23400 HAROLD AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	87578	Investigation		01/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 87578 Total		**2869 ROCK CREEK DR, FL, 33948**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	87626	Investigation		01/27/2025	2.00	147.80	0.00	4.75	0.00		152.55
	Work Order 87626 Total		**402207476007, 18360 MURDOCK CIR, PORT CHARLOTTE, FL**		2.00	147.80	0.00	4.75	0.00	0.00	152.55
	87748	Investigation		01/25/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 87748 Total		**4324 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23

Greater Port Charlotte 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
	87822	Investigation		01/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87822 Total		**402218479002, 2416 PELLAM BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87879	Investigation		01/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87879 Total		**550 LINDLEY TER, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87996	Investigation		03/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 87996 Total		**402211278008, 1218 TALBOT ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	88207	Investigation		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 88207 Total		**281 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88538	Investigation		02/12/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 88538 Total		**402201351013, 514 ORLANDO BLVD, PORT CHARLOTTE, FL**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	88746	Investigation		02/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88746 Total		**3205 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	88819	Investigation		03/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 88819 Total		**22452 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	88878	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 88878 Total		**441 ATWATER ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88890	Investigation		02/04/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 88890 Total		**VANNELL ST & PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	89102	Investigation		02/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 89102 Total		**402209476006, 20443 KINDERKEMAC AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	89277	Investigation		03/04/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 89277 Total		**3170 Fulton St**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	89522	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89522 Total		**402201251013, 135 COMPTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	89569	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89569 Total		**4247 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	90067	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 90067 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	90095	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 90095 Total		**22575 ELMIRA BLVD, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte 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
	90111	Investigation		02/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90111 Total		**402209151009, 20036 CHALKLEAF CT, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90264	Investigation		03/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 90264 Total		**402212407024, 1387 ALGIERS ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	90422	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 90422 Total		**18185 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	90688	Investigation		02/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90688 Total		**268 GRENADA ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90966	Investigation		02/18/2025	1.50	68.36	0.00	6.24	0.00		74.60
	Work Order 90966 Total		**402227103001, 167 BUCKEYE AVE, PORT CHARLOTTE, FL**		1.50	68.36	0.00	6.24	0.00	1.00	74.60
	91369	Investigation		03/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91369 Total		**ACHILLES ST & ABELINE AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	91540	Investigation		02/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91540 Total		**402201130013, 112 TORRINGTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte 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
	91833	Investigation		02/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91833 Total		**2521 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92093	Investigation		03/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92093 Total		**BURLINGAME AVE & ACHILLES ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92312	Investigation		03/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92312 Total		**402222454011, 137 BEDFORD DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92391	Investigation		03/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92391 Total		**23281 NANCY AVE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	93053	Investigation		03/01/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 93053 Total		**725 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	93125	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93125 Total		**17244 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	93266	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93266 Total		**402223204020, 22390 NEW YORK AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	93285	Investigation		03/05/2025	1.25	94.68	0.00	5.20	0.00		99.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93285 Total		**4345 WARREN AVE, FL, 33953**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	93627	Investigation		03/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93627 Total		**402201430011, 363 HALLCREST TER, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	93706	Investigation		03/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 93706 Total		**112 Torrington St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	94065	Investigation		03/11/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 94065 Total		**23326 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	94108	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 94108 Total		**2473 WARNE ST, PORT CHARLOTTE, FL, 33952**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	94152	Investigation		03/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 94152 Total		**402211481001, 1418 ROMMEL ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	94664	Investigation		03/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 94664 Total		**402227233007, 4053 CONWAY BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	94824	Investigation		03/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 94824 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94832	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 94832 Total		**21170 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	95083	Investigation		03/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95083 Total		**402214380018, 2507 BALTIC AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95161	Investigation		03/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95161 Total		**402223278007, 22477 NYACK AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95344	Investigation		03/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95344 Total		**402223278007, 22477 NYACK AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95484	Investigation		03/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 95484 Total		**402201406017, 301 HARWICK ST, PORT CHARLOTTE, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	95585	Investigation		03/20/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 95585 Total		**402201204015, 114 ROBINA ST, PORT CHARLOTTE, FL**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	95833	Investigation		03/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 95833 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		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 Accomp	Total Cost
	96512	Investigation		03/26/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 96512 Total		**2343 AARON ST, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	96544	Investigation		03/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96544 Total		**23380 Olean Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	96992	Investigation		03/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96992 Total		**3399 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	97036	Investigation		03/31/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 97036 Total		**402226301001, 21681 EDGEWATER DR, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	97228	Investigation		03/31/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 97228 Total		**402214206011, 22367 LASALLE RD, PORT CHARLOTTE, FL**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
		Investigation Total			256.09	19,300.49	0.00	1,156.01	0.00	163.00	20,456.61
	57187	Large Pipe Install (Pipes 31" And Up)		01/01/2025	0.00	0.00	300.00	0.00	0.00		300.00
	Work Order 57187 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	300.00	0.00	0.00	24.00	300.00
	91481	Large Pipe Install (Pipes 31" And Up)		02/21/2025	6.50	457.89	0.00	11.88	0.00		469.76
	91481	Large Pipe Install (Pipes 31" And Up)		03/14/2025	8.00	541.12	0.00	19.00	0.00		560.12
	Work Order 91481 Total		**22575 ELMIRA BLVD, FL, 33980**		14.50	999.01	0.00	30.88	0.00	0.00	1,029.88

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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
		Large Pipe Install (Pipes 31" And Up) Total			14.50	999.01	300.00	30.88	0.00	24.00	1,329.88
	47289	Large Pipe Repair (Pipes 31" And Up)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	47289	Large Pipe Repair (Pipes 31" And Up)		03/31/2025	25.00	1,731.50	359.58	192.40	0.00		2,283.48
	Work Order 47289 Total		**23447 Freeport**		28.00	1,944.08	359.58	197.15	0.00	1.00	2,500.81
	81207	Large Pipe Repair (Pipes 31" And Up)		01/13/2025	8.00	574.82	0.00	29.14	0.00		603.96
	81207	Large Pipe Repair (Pipes 31" And Up)		01/29/2025	14.00	963.01	0.00	492.31	0.00		1,455.32
	Work Order 81207 Total		**23403 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		22.00	1,537.83	0.00	521.45	0.00	0.00	2,059.28
	84012	Large Pipe Repair (Pipes 31" And Up)		01/16/2025	19.00	1,340.26	301.26	517.85	0.00		2,159.37
	84012	Large Pipe Repair (Pipes 31" And Up)		01/22/2025	2.00	137.88	0.00	0.00	0.00		137.88
	84012	Large Pipe Repair (Pipes 31" And Up)		01/29/2025	2.00	137.88	0.00	25.54	0.00		163.42
	84012	Large Pipe Repair (Pipes 31" And Up)		02/24/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 84012 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		23.00	1,616.02	397.26	543.39	0.00	1.00	2,556.67
		Large Pipe Repair (Pipes 31" And Up) Total			73.00	5,097.93	756.84	1,261.99	0.00	2.00	7,116.76
	37035	Major Outfall Maintenance - Menzi		03/31/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	Work Order 37035 Total		**Market Circle**		10.00	739.00	0.00	659.60	0.00	4,200.00	1,398.60
		Major Outfall Maintenance - Menzi Total			10.00	739.00	0.00	659.60	0.00	4,200.00	1,398.60

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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
	72645	MSBU Administrative Work		03/18/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72645	MSBU Administrative Work		01/06/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		01/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		01/13/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72645	MSBU Administrative Work		01/14/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		02/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		03/05/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		03/12/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		03/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		10.50	775.95	0.00	0.00	0.00		775.98
	72645	MSBU Administrative Work		01/13/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72645	MSBU Administrative Work		01/15/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72645	MSBU Administrative Work		01/21/2025	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Meeting Total		6.50	480.35	0.00	0.00	0.00		480.36
	Work Order 72645 Total				21.00	1,601.94	0.00	16.64	0.00	0.00	1,618.62
		MSBU Administrative Work Total			21.00	1,601.94	0.00	16.64	0.00	0.00	1,618.62
	92981	Open Road Cut Road Repair		03/11/2025	3.00	208.38	0.00	21.00	0.00		229.38

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92981	Open Road Cut Road Repair		03/15/2025	12.00	819.48	155.25	114.60	0.00		1,089.33
	Work Order 92981 Total		**441 ATWATER ST, PORT CHARLOTTE, FL**		15.00	1,027.86	155.25	135.60	0.00	1.25	1,318.71
	93868	Open Road Cut Road Repair		03/07/2025	6.00	416.76	11.21	42.00	0.00		469.97
	Work Order 93868 Total		**MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		6.00	416.76	11.21	42.00	0.00	0.10	469.97
		Open Road Cut Road Repair Total			21.00	1,444.62	166.47	177.60	0.00	1.35	1,788.68
	82323	Pavement Markings		02/12/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 82323 Total		**21505 AUGUSTA AVE -BLDG E, 02, VENICE, FL**		0.00	0.00	90.85	0.00	0.00	32.00	90.85
	82611	Pavement Markings		02/12/2025	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 82611 Total		**21492 AUGUSTA AVE, Charlotte, FL, 33952**		0.00	0.00	30.28	0.00	0.00	24.00	30.28
	82787	Pavement Markings		02/12/2025	0.00	0.00	47.72	0.00	0.00		47.72
	Work Order 82787 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		0.00	0.00	47.72	0.00	0.00	16.00	47.72
	86135	Pavement Markings		01/15/2025	20.00	1,364.10	0.00	51.90	0.00		1,416.00
	86135	Pavement Markings		02/14/2025	0.00	0.00	108.29	0.00	0.00		108.29
	Work Order 86135 Total		**VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,364.10	108.29	51.90	0.00	25.00	1,524.29
	86136	Pavement Markings		01/15/2025	10.00	647.80	0.00	98.20	0.00		746.00
	86136	Pavement Markings		02/14/2025	0.00	0.00	116.55	0.00	0.00		116.55

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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
	Work Order 86136 Total		**23105 NUGENT AVE, Charlotte, FL, 33954**		10.00	647.80	116.55	98.20	0.00	20.00	862.55
	89039	Pavement Markings		02/04/2025	10.00	669.82	0.00	30.02	0.00		699.84
	89039	Pavement Markings		02/18/2025	0.00	0.00	17.43	0.00	0.00		17.43
	Work Order 89039 Total		**3005 EASY ST, Charlotte, FL, 33952**		10.00	669.82	17.43	30.02	0.00	10.00	717.27
	98823	Pavement Markings		01/16/2025	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	Work Order 98823 Total		**23109 CORVIN AVE, Charlotte, FL, 33954**		20.00	1,322.50	0.00	51.90	0.00	23.00	1,374.40
		Pavement Markings Total			60.00	4,004.22	411.13	232.02	0.00	150.00	4,647.36
	2850	Project Management		01/08/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		01/14/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		01/23/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		02/05/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		02/25/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		02/27/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Site Visits Total		13.00	1,123.33	0.00	54.08	0.00		1,177.41
	2850	Project Management		01/16/2025	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 Accomp	Total Cost
	2850	Project Management		02/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		1.00	86.41	0.00	0.00	0.00		86.42
	2850	Project Management		03/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		03/05/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		03/07/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/13/2025	0.63	47.34	0.00	2.60	0.00		49.94
	2850	Project Management		03/14/2025	1.75	132.55	0.00	7.28	0.00		139.83
	2850	Project Management		03/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		03/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/20/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		03/25/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		03/27/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/28/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
			Project Inspection Total		15.88	1,202.37	0.00	66.04	0.00		1,268.42
	2850	Project Management		03/07/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/13/2025	0.63	47.34	0.00	2.60	0.00		49.94
			Project Meetings Total		1.13	85.21	0.00	4.68	0.00		89.89
	2850	Project Management		01/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/13/2025	2.00	172.82	0.00	0.00	0.00		172.82

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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
	2850	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		01/15/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		01/27/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		01/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/04/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/11/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/20/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/26/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		03/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/05/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		03/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		03/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		39.00	3,369.99	0.00	0.00	0.00		3,369.99
	Work Order 2850 Total				70.00	5,867.31	0.00	124.80	0.00	0.00	5,992.13
C412001 - GPC Sidewalks											
	3881	Project Management		01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	3881	Project Management		02/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management		02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82

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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 3881 Total		**Three Lakes Paving**		7.00	604.87	0.00	0.00	0.00	0.00	604.87
c410311 - GPC Road Paving Program											
	3882	Project Management		01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	3882	Project Management		01/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3882	Project Management		02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3882	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 3882 Total		**El Jobean Paving**		7.00	604.87	0.00	0.00	0.00	0.00	604.87
c410311 - GPC Road Paving Program											
	3883	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 3883 Total		**Lakeview Area 1**		2.00	172.82	0.00	0.00	0.00	0.00	172.82
c410311 - GPC Road Paving Program											
	17122	Project Management		01/08/2025	0.00	0.00	0.00	0.00	11,107.75		11,107.75
	17122	Project Management		01/10/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		02/26/2025	0.00	0.00	0.00	0.00	11,107.75		11,107.75
	17122	Project Management		01/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		01/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		01/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		02/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		02/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/19/2025	1.00	86.41	0.00	0.00	0.00		86.41

Greater Port Charlotte 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
	17122	Project Management		02/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/27/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		02/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		03/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		23.00	1,994.26	0.00	0.00	0.00		1,994.26
	Work Order 17122 Total		**Greater Port Charlotte Bridge Rehab 014043, 014069, 014030**		24.00	2,087.50	0.00	0.00	22,215.50	0.00	24,303.00
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		01/07/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		01/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		01/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		02/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		02/28/2025	8.75	662.72	0.00	36.40	0.00		699.13
	32100	Project Management		03/05/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		03/10/2025	8.00	605.92	0.00	33.28	0.00		639.20
	32100	Project Management		03/12/2025	24.00	1,817.76	0.00	99.84	0.00		1,917.60
	32100	Project Management		03/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		03/31/2025	10.00	757.40	0.00	41.60	0.00		799.00
	32100	Project Management		01/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		01/14/2025	3.00	259.23	0.00	12.48	0.00		271.71

Greater Port Charlotte 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
	32100	Project Management		01/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/07/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/26/2025	1.50	129.61	0.00	6.24	0.00		135.86
	32100	Project Management		02/27/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		03/13/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		03/26/2025	3.00	259.23	0.00	12.48	0.00		271.71
			Site Visits Total		21.50	1,857.81	0.00	89.44	0.00		1,947.26
	32100	Project Management		02/21/2025	1.75	132.54	0.00	7.28	0.00		139.83
	32100	Project Management		02/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	32100	Project Management		02/25/2025	10.25	776.33	0.00	42.64	0.00		818.98
	32100	Project Management		02/26/2025	17.75	1,344.38	0.00	73.84	0.00		1,418.23
	32100	Project Management		02/27/2025	19.75	1,495.86	0.00	54.08	0.00		1,549.95
	32100	Project Management		02/28/2025	10.00	757.40	0.00	80.08	0.00		837.48
	32100	Project Management		03/03/2025	12.75	965.68	0.00	53.04	0.00		1,018.73
	32100	Project Management		03/04/2025	10.00	757.40	0.00	41.60	0.00		799.00
	32100	Project Management		03/05/2025	9.50	719.53	0.00	39.52	0.00		759.05
	32100	Project Management		03/06/2025	16.25	1,230.77	0.00	67.60	0.00		1,298.38
	32100	Project Management		03/07/2025	18.00	1,363.32	0.00	74.88	0.00		1,438.20
	32100	Project Management		03/10/2025	2.00	151.48	0.00	8.32	0.00		159.80
	32100	Project Management		03/11/2025	21.50	1,628.41	0.00	89.44	0.00		1,717.85
	32100	Project Management		03/13/2025	21.75	1,647.34	0.00	141.44	0.00		1,788.79

Greater Port Charlotte 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
	32100	Project Management		03/14/2025	20.75	1,571.60	0.00	86.32	0.00		1,657.93
	32100	Project Management		03/17/2025	24.00	1,817.76	0.00	99.84	0.00		1,917.60
	32100	Project Management		03/18/2025	21.25	1,609.47	0.00	88.40	0.00		1,697.88
	32100	Project Management		03/19/2025	10.25	776.33	0.00	42.64	0.00		818.98
	32100	Project Management		03/20/2025	10.50	795.27	0.00	43.68	0.00		838.95
	32100	Project Management		03/21/2025	13.75	1,041.42	0.00	57.20	0.00		1,098.63
	32100	Project Management		03/24/2025	18.50	1,401.19	0.00	76.96	0.00		1,478.15
	32100	Project Management		03/25/2025	14.00	1,060.36	0.00	58.24	0.00		1,118.60
	32100	Project Management		03/26/2025	12.50	946.75	0.00	52.00	0.00		998.75
	32100	Project Management		03/27/2025	17.25	1,306.51	0.00	71.76	0.00		1,378.28
	32100	Project Management		03/28/2025	10.50	795.27	0.00	43.68	0.00		838.95
			Project Inspection Total		346.50	26,243.91	0.00	1,502.80	0.00		27,746.77
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - Ongoing**		432.74	33,155.26	0.00	1,803.35	0.00	0.00	34,958.69
c410311 - GPC Road Paving Program											
	34421	Project Management		01/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Project Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	Work Order 34421 Total		**GPC Sweeping**		1.00	86.41	0.00	4.16	0.00	0.00	90.57
#24-206 Street Sweeping											
		Project Management Total			543.74	42,579.04	0.00	1,932.31	22,215.50	0.00	66,726.95
	56736	ROW - Clearing / Haul Debris		03/11/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 56736 Total		**1270 WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	59814	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 59814 Total		**3279 LEECHBURG ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	62029	ROW - Clearing / Haul Debris		02/13/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 62029 Total		**3544 Yukon Dr**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	65724	ROW - Clearing / Haul Debris		01/09/2025	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 65724 Total		**17026 EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		2.00	139.44	0.00	13.52	0.00	0.00	152.96
	67459	ROW - Clearing / Haul Debris		02/18/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 67459 Total		**EDGEWATER DR & YUKON DR, PORT CHARLOTTE, FL, 33948**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	67494	ROW - Clearing / Haul Debris		03/07/2025	2.50	185.54	0.00	14.73	0.00		200.27
	Work Order 67494 Total		**PELLAM BLVD & EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		2.50	185.54	0.00	14.73	0.00	0.01	200.27
	74307	ROW - Clearing / Haul Debris		02/14/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74307 Total		**2381 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	5.75	84.02
	74337	ROW - Clearing / Haul Debris		02/14/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 74337 Total		**LANTERNLIGHT ST, PORT CHARLOTTE, FL, 33948**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	74340	ROW - Clearing / Haul Debris		02/12/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74340 Total		**2300 STRAWLAWN ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02

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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
	74773	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74773 Total		**LINDON ST & URBAN AVE, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	76566	ROW - Clearing / Haul Debris		03/11/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 76566 Total		**2007 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	78092	ROW - Clearing / Haul Debris		03/27/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 78092 Total		**ANDREWS AVE, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	81842	ROW - Clearing / Haul Debris		03/12/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 81842 Total		**18592 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	83330	ROW - Clearing / Haul Debris		01/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	83330	ROW - Clearing / Haul Debris		02/07/2025	0.50	35.25	0.00	6.76	21.76		63.77
	Work Order 83330 Total		**BRENDLE ST & ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	21.76	0.57	189.80
	84565	ROW - Clearing / Haul Debris		01/16/2025	2.00	139.44	0.00	13.52	0.00		152.96
	84565	ROW - Clearing / Haul Debris		01/27/2025	2.00	70.50	0.00	13.52	151.23		235.25
	84565	ROW - Clearing / Haul Debris		01/28/2025	2.00	141.00	0.00	27.04	0.00		168.04
	84565	ROW - Clearing / Haul Debris		02/07/2025	0.50	35.25	0.00	6.76	21.73		63.74
	84565	ROW - Clearing / Haul Debris		02/10/2025	2.50	176.25	0.00	33.80	0.00		210.05

Greater Port Charlotte 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
	84565	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 84565 Total		**PORTER ST, PORT CHARLOTTE, FL, 33954**		9.50	597.69	0.00	101.40	183.95	4.68	883.04
	84766	ROW - Clearing / Haul Debris		01/07/2025	8.00	557.76	0.00	54.08	0.00		611.84
	84766	ROW - Clearing / Haul Debris		01/09/2025	3.00	209.16	0.00	20.28	106.84		336.28
	Work Order 84766 Total		**819 MCMAHON AVE, PORT CHARLOTTE, FL, 33948**		11.00	766.92	0.00	74.36	106.84	0.50	948.12
	85002	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	Work Order 85002 Total		**JOWETT ST & GADSEN AVE, PORT CHARLOTTE, FL, 33948**		1.00	69.72	0.00	6.76	0.00	0.00	76.48
	85281	ROW - Clearing / Haul Debris		01/09/2025	6.00	418.32	0.00	40.56	112.07		570.95
	Work Order 85281 Total		**1065 ALTON RD, FL, 33952**		6.00	418.32	0.00	40.56	112.07	0.60	570.95
	86351	ROW - Clearing / Haul Debris		01/16/2025	2.00	139.44	0.00	13.52	0.00		152.96
	86351	ROW - Clearing / Haul Debris		01/27/2025	2.00	70.50	0.00	13.52	21.60		105.62
	Work Order 86351 Total		**RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		4.00	209.94	0.00	27.04	21.60	0.55	258.58
	87853	ROW - Clearing / Haul Debris		01/16/2025	3.00	209.16	0.00	20.28	23.11		252.55
	87853	ROW - Clearing / Haul Debris		01/27/2025	2.50	105.75	0.00	20.28	21.61		147.64
	Work Order 87853 Total		**16307 ASHLAND AVE, Charlotte, FL, 33954**		5.50	314.91	0.00	40.56	44.72	1.18	400.19
	88199	ROW - Clearing / Haul Debris		02/14/2025	1.50	105.75	0.00	20.28	8.91		134.94

Greater Port Charlotte 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
	88199	ROW - Clearing / Haul Debris		02/26/2025	4.00	270.56	0.00	27.04	0.00		297.60
	88199	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00
	88199	ROW - Clearing / Haul Debris		03/05/2025	2.00	141.00	0.00	27.04	0.00		168.04
	88199	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	88199	ROW - Clearing / Haul Debris		03/13/2025	1.50	105.75	0.00	20.28	65.60		191.63
	Work Order 88199 Total		**BAMBOO DR, PORT CHARLOTTE, FL, 33954**		9.75	675.94	0.00	104.78	125.25	1.06	905.97
	88768	ROW - Clearing / Haul Debris		02/10/2025	2.50	176.25	0.00	33.80	0.00		210.05
	88768	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 88768 Total		**LOVELAND BLVD & DAWN AVE, PORT CHARLOTTE, FL, 33954**		3.00	211.50	0.00	40.56	10.99	0.28	263.05
	89161	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	89161	ROW - Clearing / Haul Debris		02/13/2025	2.00	141.00	0.00	27.04	0.00		168.04
	89161	ROW - Clearing / Haul Debris		02/14/2025	0.50	35.25	0.00	6.76	53.51		95.52
	Work Order 89161 Total		**402204130005, 20209 RENWICK AVE, PORT CHARLOTTE, FL**		3.50	246.75	0.00	47.32	53.51	1.36	347.58
	89185	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	89185	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 89185 Total		**ADMIRAL ST & WOODBINE AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	10.99	0.28	137.02
	89259	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	89259	ROW - Clearing / Haul Debris		02/26/2025	5.00	338.20	0.00	33.80	0.00		372.00

Greater Port Charlotte 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
	89259	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00
	Work Order 89259 Total		**3105 CALEXICO ST, PORT CHARLOTTE, FL, 33948**		6.50	443.95	0.00	54.08	32.99	0.84	531.02
	89488	ROW - Clearing / Haul Debris		02/06/2025	2.27	157.96	0.00	16.87	0.00		174.83
	89488	ROW - Clearing / Haul Debris		02/12/2025	0.00	0.00	0.00	0.00	4.71		4.71
	89488	ROW - Clearing / Haul Debris		03/05/2025	0.00	0.00	0.00	0.00	12.65		12.65
	Work Order 89488 Total		**KINGS HWY, PORT CHARLOTTE, FL, 33983**		2.27	157.96	0.00	16.87	17.36	5.87	192.19
	90565	ROW - Clearing / Haul Debris		02/25/2025	2.00	141.00	0.00	27.04	18.88		186.92
	90565	ROW - Clearing / Haul Debris		03/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	90565	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	8.87		29.88
	Work Order 90565 Total		**4163 RAILROAD AVE, PORT CHARLOTTE, FL, 33953**		3.75	264.38	0.00	50.70	27.75	0.15	342.83
	90820	ROW - Clearing / Haul Debris		02/12/2025	1.00	70.50	0.00	13.52	0.00		84.02
	90820	ROW - Clearing / Haul Debris		02/13/2025	0.50	35.25	0.00	6.76	10.17		52.18
	90820	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 90820 Total		**18592 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		3.00	211.50	0.00	40.56	10.17	0.26	262.23
	90822	ROW - Clearing / Haul Debris		02/12/2025	1.00	70.50	0.00	13.52	0.00		84.02
	90822	ROW - Clearing / Haul Debris		02/13/2025	0.50	35.25	0.00	6.76	20.35		62.36
	90822	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	90822	ROW - Clearing / Haul Debris		02/21/2025	1.00	70.50	0.00	13.52	6.60		90.62

Greater Port Charlotte 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
	90822	ROW - Clearing / Haul Debris		03/14/2025	1.00	70.50	0.00	13.52	0.00		84.02
	90822	ROW - Clearing / Haul Debris		03/17/2025	0.50	35.25	0.00	6.76	9.75		51.76
	90822	ROW - Clearing / Haul Debris		03/25/2025	2.50	176.25	0.00	33.80	0.00		210.05
	90822	ROW - Clearing / Haul Debris		03/27/2025	0.75	52.87	0.00	10.14	10.01		73.03
	Work Order 90822 Total		**18183 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		8.75	616.87	0.00	118.30	46.71	1.01	781.89
	91559	ROW - Clearing / Haul Debris		02/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	91559	ROW - Clearing / Haul Debris		02/25/2025	0.50	35.25	0.00	6.76	18.88		60.89
	Work Order 91559 Total		**DANLEY ST & GRAYTON TER, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	18.88	0.48	186.92
	91560	ROW - Clearing / Haul Debris		02/24/2025	3.00	211.50	0.00	40.56	0.00		252.06
	91560	ROW - Clearing / Haul Debris		02/25/2025	0.50	35.25	0.00	6.76	18.88		60.89
	Work Order 91560 Total		**DREAM ST & KELLETT AVE, PORT CHARLOTTE, FL, 33980**		3.50	246.75	0.00	47.32	18.88	0.47	312.95
	91919	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	91919	ROW - Clearing / Haul Debris		02/21/2025	1.00	70.50	0.00	13.52	39.58		123.60
	91919	ROW - Clearing / Haul Debris		02/24/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 91919 Total		**18416 POSTON AVE, PORT CHARLOTTE, FL, 33948**		3.00	211.50	0.00	40.56	39.58	0.17	291.64
	91921	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	91921	ROW - Clearing / Haul Debris		02/21/2025	0.50	35.25	0.00	6.76	6.59		48.60
	Work Order 91921 Total		**LAKE VIEW BLVD & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	6.59	0.45	174.63

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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
	92037	ROW - Clearing / Haul Debris		02/26/2025	3.00	202.92	0.00	20.28	0.00		223.20
	92037	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00
	Work Order 92037 Total		**ACKERMAN AVE & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		3.50	238.17	0.00	27.04	32.99	0.84	298.20
	92169	ROW - Clearing / Haul Debris		02/26/2025	12.00	843.78	0.00	37.46	0.00		881.24
	Work Order 92169 Total		**QUESADA AVE & COCHRAN BLVD, PORT CHARLOTTE, FL, 33948**		12.00	843.78	0.00	37.46	0.00	0.01	881.24
	92333	ROW - Clearing / Haul Debris		02/27/2025	5.50	387.75	0.00	74.36	33.02		495.13
	92333	ROW - Clearing / Haul Debris		02/28/2025	5.00	352.50	0.00	67.60	33.00		453.10
	Work Order 92333 Total		**1035 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		10.50	740.25	0.00	141.96	66.02	0.84	948.23
	92600	ROW - Clearing / Haul Debris		02/28/2025	5.00	352.50	0.00	67.60	32.99		453.09
	92600	ROW - Clearing / Haul Debris		03/03/2025	4.00	282.00	0.00	54.08	139.25		475.33
	92600	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 92600 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		9.25	652.13	0.00	125.06	189.99	0.84	967.18
	92701	ROW - Clearing / Haul Debris		03/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	92701	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 92701 Total		**402230481024, 4505 GILLEN ST, PORT CHARLOTTE, FL**		1.75	123.38	0.00	23.66	17.75	1.00	164.79
	93212	ROW - Clearing / Haul Debris		03/03/2025	3.00	211.50	0.00	40.56	62.65		314.71

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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
	93212	ROW - Clearing / Haul Debris		03/11/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 93212 Total		**2362 BAIRD ST, FL, 33948**		4.50	317.25	0.00	60.84	62.65	1.59	440.74
	93978	ROW - Clearing / Haul Debris		03/10/2025	4.00	282.00	0.00	54.08	31.82		367.90
	93978	ROW - Clearing / Haul Debris		03/11/2025	0.50	35.25	0.00	6.76	0.00		42.01
	93978	ROW - Clearing / Haul Debris		03/12/2025	1.00	70.50	0.00	13.52	29.54		113.56
	Work Order 93978 Total		**MATTHEW ST & GEOFFREY AVE, PORT CHARLOTTE, FL, 33948**		5.50	387.75	0.00	74.36	61.36	1.56	523.47
	93989	ROW - Clearing / Haul Debris		03/11/2025	2.00	141.00	0.00	27.04	0.00		168.04
	93989	ROW - Clearing / Haul Debris		03/12/2025	1.50	105.75	0.00	20.28	29.54		155.57
	Work Order 93989 Total		**MONARCH ST & EBB AVE, PORT CHARLOTTE, FL, 33948**		3.50	246.75	0.00	47.32	29.54	0.76	323.61
	94172	ROW - Clearing / Haul Debris		03/07/2025	1.50	105.75	0.00	20.28	0.00		126.03
	94172	ROW - Clearing / Haul Debris		03/10/2025	2.50	176.25	0.00	33.80	31.81		241.86
	94172	ROW - Clearing / Haul Debris		03/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	94172	ROW - Clearing / Haul Debris		03/12/2025	1.50	105.75	0.00	20.28	29.54		155.57
	94172	ROW - Clearing / Haul Debris		03/13/2025	1.50	105.75	0.00	20.28	65.60		191.63
	Work Order 94172 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		8.00	564.00	0.00	108.16	126.95	1.56	799.11
	94369	ROW - Clearing / Haul Debris		03/03/2025	3.00	211.50	0.00	40.56	0.00		252.06
	94369	ROW - Clearing / Haul Debris		03/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 94369 Total		**2372 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		4.00	282.00	0.00	54.08	0.00	1.00	336.08

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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
	94768	ROW - Clearing / Haul Debris		03/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	94768	ROW - Clearing / Haul Debris		03/12/2025	2.50	176.25	0.00	33.80	29.53		239.58
	Work Order 94768 Total		**402209284007, 1210 DORCHESTER ST, PORT CHARLOTTE, FL**		3.50	246.75	0.00	47.32	29.53	0.75	323.60
	95980	ROW - Clearing / Haul Debris		03/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	95980	ROW - Clearing / Haul Debris		03/25/2025	0.50	35.25	0.00	6.76	11.31		53.32
	Work Order 95980 Total		**18440 MONET AVE, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	11.31	1.00	179.35
	96054	ROW - Clearing / Haul Debris		03/13/2025	4.00	282.00	0.00	54.08	0.00		336.08
	96054	ROW - Clearing / Haul Debris		03/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	96054	ROW - Clearing / Haul Debris		03/19/2025	0.50	35.25	0.00	6.76	16.56		58.57
	Work Order 96054 Total		**402218484004, 2981 YUKON DR, MIAMI, FL**		5.50	387.75	0.00	74.36	16.56	0.43	478.67
	96460	ROW - Clearing / Haul Debris		03/27/2025	2.50	176.25	0.00	33.80	10.01		220.06
	Work Order 96460 Total		**1444 SCHENLEY ST, PORT CHARLOTTE, FL, 33952**		2.50	176.25	0.00	33.80	10.01	0.25	220.06
	96669	ROW - Clearing / Haul Debris		03/28/2025	2.50	176.25	0.00	33.80	22.78		232.83
	Work Order 96669 Total		**JEANETTE ST & SICILY AVE, PORT CHARLOTTE, FL, 33948**		2.50	176.25	0.00	33.80	22.78	0.58	232.83
	97044	ROW - Clearing / Haul Debris		03/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	97044	ROW - Clearing / Haul Debris		03/25/2025	0.50	35.25	0.00	6.76	11.32		53.33

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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 97044 Total		**ALONZO AVE, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	11.32	0.32	179.36
	97048	ROW - Clearing / Haul Debris		03/26/2025	2.50	176.25	0.00	33.80	0.00		210.05
	97048	ROW - Clearing / Haul Debris		03/28/2025	0.50	35.25	0.00	6.76	22.78		64.79
	Work Order 97048 Total		**4500 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		3.00	211.50	0.00	40.56	22.78	0.58	274.84
	97249	ROW - Clearing / Haul Debris		03/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	97249	ROW - Clearing / Haul Debris		03/27/2025	0.75	52.87	0.00	10.14	10.01		73.03
	Work Order 97249 Total		**1253 OXSALIDA ST, FL, 33952**		2.25	158.62	0.00	30.42	10.01	0.25	199.06
		ROW - Clearing / Haul Debris Total			192.27	13,293.15	0.00	2,137.62	1,632.14	40.68	17,062.94
	54112	ROW - Vegetation / Boom Mowing		03/10/2025	4.50	359.06	0.00	78.66	0.00		437.72
	Work Order 54112 Total		**402213357001, 23125 HEMENWAY AVE, PORT CHARLOTTE, FL**		4.50	359.06	0.00	78.66	0.00	4,341.00	437.72
	82586	ROW - Vegetation / Boom Mowing		01/02/2025	1.00	68.94	0.00	22.66	0.00		91.60
	82586	ROW - Vegetation / Boom Mowing		01/23/2025	2.00	137.88	0.00	45.32	0.00		183.20
	82586	ROW - Vegetation / Boom Mowing		01/29/2025	2.00	141.00	0.00	45.32	0.00		186.32
	82586	ROW - Vegetation / Boom Mowing		01/30/2025	1.00	70.50	0.00	22.66	0.00		93.16
	82586	ROW - Vegetation / Boom Mowing		02/06/2025	1.50	103.41	0.00	33.99	0.00		137.40
	82586	ROW - Vegetation / Boom Mowing		02/12/2025	2.50	172.35	0.00	56.65	0.00		229.00
	Work Order 82586 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		10.00	694.08	0.00	226.60	0.00	0.00	920.68

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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
	84018	ROW - Vegetation / Boom Mowing		01/02/2025	15.00	1,140.89	0.00	166.06	0.00		1,306.96
	Work Order 84018 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,140.89	0.00	166.06	0.00	5,545.00	1,306.96
	84296	ROW - Vegetation / Boom Mowing		01/03/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 84296 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	6,798.00	1,232.96
	85143	ROW - Vegetation / Boom Mowing		01/09/2025	6.50	492.13	0.00	78.66	0.00		570.79
	85143	ROW - Vegetation / Boom Mowing		01/10/2025	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 85143 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		7.50	562.63	0.00	101.32	0.00	1,211.00	663.95
	86122	ROW - Vegetation / Boom Mowing		01/15/2025	15.00	1,137.95	0.00	174.80	0.00		1,312.75
	Work Order 86122 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,137.95	0.00	174.80	0.00	5,432.00	1,312.75
	86348	ROW - Vegetation / Boom Mowing		01/16/2025	12.00	901.52	0.00	166.06	0.00		1,067.59
	Work Order 86348 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		12.00	901.52	0.00	166.06	0.00	4,111.00	1,067.59
	87046	ROW - Vegetation / Boom Mowing		01/22/2025	10.00	693.40	0.00	174.80	0.00		868.20
	Work Order 87046 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	174.80	0.00	2,934.00	868.20
	87197	ROW - Vegetation / Boom Mowing		01/23/2025	11.50	873.41	0.00	131.10	0.00		1,004.51
	Work Order 87197 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		11.50	873.41	0.00	131.10	0.00	3,221.00	1,004.51

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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
	87448	ROW - Vegetation / Boom Mowing		01/24/2025	15.00	1,137.95	0.00	174.80	0.00		1,312.75
	Work Order 87448 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		15.00	1,137.95	0.00	174.80	0.00	4,321.00	1,312.75
	87930	ROW - Vegetation / Boom Mowing		01/28/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 87930 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	5,444.00	1,232.96
	88123	ROW - Vegetation / Boom Mowing		01/29/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 88123 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	6,555.00	1,232.96
	88315	ROW - Vegetation / Boom Mowing		01/30/2025	13.50	1,021.21	0.00	166.06	0.00		1,187.27
	Work Order 88315 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		13.50	1,021.21	0.00	166.06	0.00	5,678.00	1,187.27
	88435	ROW - Vegetation / Boom Mowing		01/31/2025	6.00	455.18	0.00	69.92	0.00		525.10
	Work Order 88435 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		6.00	455.18	0.00	69.92	0.00	3,211.00	525.10
	88438	ROW - Vegetation / Boom Mowing		02/20/2025	1.00	70.50	0.00	22.66	0.00		93.16
	88438	ROW - Vegetation / Boom Mowing		03/04/2025	1.50	105.75	0.00	33.99	0.00		139.74
	88438	ROW - Vegetation / Boom Mowing		03/11/2025	1.00	68.94	0.00	22.66	0.00		91.60
	88438	ROW - Vegetation / Boom Mowing		03/13/2025	1.00	68.94	0.00	22.66	0.00		91.60
	88438	ROW - Vegetation / Boom Mowing		03/17/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 88438 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		6.50	452.01	0.00	147.29	0.00	0.00	599.30

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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
	88531	ROW - Vegetation / Boom Mowing		01/31/2025	7.25	543.14	0.00	104.88	0.00		648.02
	Work Order 88531 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		7.25	543.14	0.00	104.88	0.00	3,434.00	648.02
	89017	ROW - Vegetation / Boom Mowing		02/04/2025	10.00	739.00	0.00	174.80	0.00		913.80
	Work Order 89017 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	174.80	0.00	4,534.00	913.80
	89179	ROW - Vegetation / Boom Mowing		02/05/2025	12.75	958.42	0.00	174.80	0.00		1,133.22
	Work Order 89179 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		12.75	958.42	0.00	174.80	0.00	6,543.00	1,133.22
	89406	ROW - Vegetation / Boom Mowing		02/06/2025	14.50	1,101.00	0.00	166.06	0.00		1,267.06
	Work Order 89406 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.50	1,101.00	0.00	166.06	0.00	5,987.00	1,267.06
	90236	ROW - Vegetation / Boom Mowing		02/19/2025	2.00	137.88	0.00	45.32	0.00		183.20
	90236	ROW - Vegetation / Boom Mowing		03/04/2025	2.00	141.00	0.00	45.32	0.00		186.32
	90236	ROW - Vegetation / Boom Mowing		03/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	90236	ROW - Vegetation / Boom Mowing		03/13/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 90236 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,707.28	0.00	571.64	0.00	3,577.00	2,278.92
	91176	ROW - Vegetation / Boom Mowing		02/19/2025	25.00	1,827.35	0.00	174.80	0.00		2,002.15
	Work Order 91176 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		25.00	1,827.35	0.00	174.80	0.00	2,750.00	2,002.15
	91402	ROW - Vegetation / Boom Mowing		02/20/2025	24.00	1,716.41	0.00	166.06	0.00		1,882.47

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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
	Work Order 91402 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		24.00	1,716.41	0.00	166.06	0.00	7,654.00	1,882.47
	91656	ROW - Vegetation / Boom Mowing		02/21/2025	15.50	1,177.84	0.00	174.80	0.00		1,352.65
	Work Order 91656 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		15.50	1,177.84	0.00	174.80	0.00	6,789.00	1,352.65
	92106	ROW - Vegetation / Boom Mowing		02/25/2025	15.25	1,157.90	0.00	174.80	0.00		1,332.70
	Work Order 92106 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		15.25	1,157.90	0.00	174.80	0.00	5,460.00	1,332.70
	92302	ROW - Vegetation / Boom Mowing		02/26/2025	15.00	1,137.95	0.00	174.80	0.00		1,312.75
	Work Order 92302 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		15.00	1,137.95	0.00	174.80	0.00	6,678.00	1,312.75
	92550	ROW - Vegetation / Boom Mowing		02/27/2025	21.00	1,164.31	0.00	139.84	0.00		1,304.15
	Work Order 92550 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		21.00	1,164.31	0.00	139.84	0.00	6,765.00	1,304.15
	92741	ROW - Vegetation / Boom Mowing		02/28/2025	25.00	1,785.75	0.00	174.80	0.00		1,960.55
	Work Order 92741 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		25.00	1,785.75	0.00	174.80	0.00	6,970.00	1,960.55
	92850	ROW - Vegetation / Boom Mowing		02/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 92850 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	4,127.00	929.90
	93023	ROW - Vegetation / Boom Mowing		02/25/2025	3.00	206.82	0.00	0.00	0.00		206.82
	93023	ROW - Vegetation / Boom Mowing		02/26/2025	10.00	689.40	0.00	240.50	0.00		929.90

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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 93023 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		13.00	896.22	0.00	240.50	0.00	15,673.00	1,136.72
	93028	ROW - Vegetation / Boom Mowing		02/24/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93028 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	5,125.00	929.90
	93035	ROW - Vegetation / Boom Mowing		02/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93035 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	9,430.00	929.90
	93267	ROW - Vegetation / Boom Mowing		03/04/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 93267 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,058.16	0.00	174.80	0.00	6,887.00	1,232.96
	93273	ROW - Vegetation / Boom Mowing		03/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	93273	ROW - Vegetation / Boom Mowing		03/10/2025	4.00	275.76	0.00	90.64	0.00		366.40
	Work Order 93273 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		14.00	965.16	0.00	331.14	0.00	9,385.00	1,296.30
	93447	ROW - Vegetation / Boom Mowing		03/05/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 93447 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,058.16	0.00	174.80	0.00	6,245.00	1,232.96
	93524	ROW - Vegetation / Boom Mowing		03/06/2025	6.50	492.13	0.00	78.66	0.00		570.79
	Work Order 93524 Total		**402216433003, 2388 AMBROSE LN, PORT CHARLOTTE, FL**		6.50	492.13	0.00	78.66	0.00	966.00	570.79
	93669	ROW - Vegetation / Boom Mowing		03/06/2025	7.00	529.08	0.00	87.40	0.00		616.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93669 Total		**VESSELS RD, PORT CHARLOTTE, FL, 33980**		7.00	529.08	0.00	87.40	0.00	3,454.00	616.48
	93858	ROW - Vegetation / Boom Mowing		03/07/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 93858 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,058.16	0.00	174.80	0.00	5,745.00	1,232.96
	93990	ROW - Vegetation / Boom Mowing		03/06/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93990 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	13,624.00	929.90
	94317	ROW - Vegetation / Boom Mowing		03/11/2025	13.00	961.37	0.00	101.65	0.00		1,063.02
	Work Order 94317 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		13.00	961.37	0.00	101.65	0.00	1,500.00	1,063.02
	94370	ROW - Vegetation / Boom Mowing		03/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 94370 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	16,208.00	929.90
	94501	ROW - Vegetation / Boom Mowing		03/12/2025	13.00	961.37	0.00	196.65	0.00		1,158.02
	Work Order 94501 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		13.00	961.37	0.00	196.65	0.00	6,370.00	1,158.02
	94607	ROW - Vegetation / Boom Mowing		03/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 94607 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	19,197.00	929.90
	94739	ROW - Vegetation / Boom Mowing		03/13/2025	11.00	816.97	0.00	84.17	0.00		901.14
	Work Order 94739 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		11.00	816.97	0.00	84.17	0.00	3,111.00	901.14

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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
	95072	ROW - Vegetation / Boom Mowing		03/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	95072	ROW - Vegetation / Boom Mowing		03/17/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/19/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/20/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/25/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/31/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 95072 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	467.10	0.00	3,577.00	1,845.90
	95261	ROW - Vegetation / Boom Mowing		03/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 95261 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	9,244.00	929.90
	95631	ROW - Vegetation / Boom Mowing		03/18/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 95631 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	11,502.00	929.90
	95636	ROW - Vegetation / Boom Mowing		03/19/2025	10.00	689.40	0.00	47.50	0.00		736.90
	Work Order 95636 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	47.50	0.00	23,862.00	736.90
	97235	ROW - Vegetation / Boom Mowing		03/31/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 97235 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	14,387.00	929.90
	97707	ROW - Vegetation / Boom Mowing		03/06/2025	10.00	739.00	0.00	240.50	0.00		979.50

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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
	Work Order 97707 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	16,300.00	979.50
	97712	ROW - Vegetation / Boom Mowing		03/20/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 97712 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	10,474.00	929.90
	97718	ROW - Vegetation / Boom Mowing		03/17/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97718 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	38,300.00	979.50
	97748	ROW - Vegetation / Boom Mowing		03/18/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97748 Total		**WOODBINE AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97818	ROW - Vegetation / Boom Mowing		03/19/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 97818 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	0.00	0.00	25,000.00	739.00
	97821	ROW - Vegetation / Boom Mowing		03/20/2025	9.50	702.05	0.00	228.47	0.00		930.53
	Work Order 97821 Total		**453 CELESTE ST, Charlotte, FL, 33954**		9.50	702.05	0.00	228.47	0.00	25,000.00	930.53
	97828	ROW - Vegetation / Boom Mowing		03/24/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97828 Total		**19069 MASCOMA AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97832	ROW - Vegetation / Boom Mowing		03/25/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97832 Total		**19193 SHERBROOKE AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50

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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
	97838	ROW - Vegetation / Boom Mowing		03/26/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97838 Total		**19193 MASON AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97839	ROW - Vegetation / Boom Mowing		03/27/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97839 Total		**19139 RAYMOND AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	35,000.00	979.50
	97844	ROW - Vegetation / Boom Mowing		03/31/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97844 Total		**19135 RUSKIN AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	35,000.00	979.50
		ROW - Vegetation / Boom Mowing Total			726.75	52,732.15	0.00	11,390.59	0.00	600,636.00	64,122.78
	82798	ROW Watering		01/02/2025	6.50	450.71	0.00	31.91	0.00		482.63
	82798	ROW Watering		01/03/2025	4.00	277.36	0.00	19.64	0.00		297.00
	82798	ROW Watering		01/06/2025	4.00	277.36	0.00	19.64	0.00		297.00
	82798	ROW Watering		01/07/2025	6.00	416.04	0.00	29.46	0.00		445.50
	82798	ROW Watering		01/09/2025	3.00	221.70	0.00	29.46	0.00		251.16
	82798	ROW Watering		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	82798	ROW Watering		01/15/2025	6.00	416.04	0.00	29.46	0.00		445.50
	82798	ROW Watering		01/28/2025	4.00	272.80	0.00	14.73	0.00		287.53
	82798	ROW Watering		02/13/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 82798 Total				43.50	3,025.41	0.00	223.40	0.00	2,500.00	3,248.82

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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
	86127	ROW Watering		01/15/2025	2.00	138.68	0.00	9.82	0.00		148.50
	86127	ROW Watering		01/28/2025	3.00	208.02	0.00	14.73	0.00		222.75
	Work Order 86127 Total		**19190 MIDWAY BLVD, Charlotte, FL, 33948**		5.00	346.70	0.00	24.55	0.00	700.00	371.25
	87746	ROW Watering		01/28/2025	2.00	138.68	0.00	9.82	0.00		148.50
	87746	ROW Watering		02/13/2025	5.00	346.70	0.00	24.55	0.00		371.25
	87746	ROW Watering		03/26/2025	4.00	277.36	0.00	91.76	0.00		369.12
	87746	ROW Watering		03/27/2025	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 87746 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		15.00	1,040.10	0.00	145.77	0.00	6,000.00	1,185.87
	87750	ROW Watering		01/28/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 87750 Total		**602 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	9.82	0.00	0.00	148.50
	88750	ROW Watering		02/03/2025	1.50	103.41	0.00	14.73	0.00		118.14
	88750	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88750	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88750	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88750	ROW Watering		02/14/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 88750 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		5.00	344.70	0.00	49.10	0.00	0.00	393.80
	88752	ROW Watering		02/03/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88752	ROW Watering		02/04/2025	3.00	206.82	0.00	29.46	0.00		236.28

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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
	88752	ROW Watering		02/07/2025	2.50	172.35	0.00	24.55	0.00		196.90
	88752	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88752	ROW Watering		02/14/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88752	ROW Watering		02/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	Work Order 88752 Total		**1160 STAMFORD ST, PORT CHARLOTTE, FL**		12.50	861.75	0.00	122.75	0.00	0.00	984.50
	88753	ROW Watering		02/03/2025	1.50	103.41	0.00	14.73	0.00		118.14
	88753	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 88753 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	24.55	0.00	0.00	196.90
	88754	ROW Watering		02/03/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/14/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 88754 Total		**23446 AGATHA AVE**		4.50	310.23	0.00	44.19	0.00	0.00	354.42
	89182	ROW Watering		02/05/2025	10.00	693.40	0.00	49.10	0.00		742.50
	89182	ROW Watering		02/11/2025	2.00	138.68	0.00	9.82	0.00		148.50
	89182	ROW Watering		02/13/2025	5.00	346.70	0.00	24.55	0.00		371.25
	89182	ROW Watering		02/28/2025	2.00	147.80	0.00	19.64	0.00		167.44
	89182	ROW Watering		03/03/2025	1.00	73.90	0.00	9.82	0.00		83.72
	89182	ROW Watering		03/07/2025	4.00	277.36	0.00	19.64	0.00		297.00

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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 89182 Total				24.00	1,677.84	0.00	132.57	0.00	2,000.00	1,810.41
	89186	ROW Watering		02/05/2025	10.00	693.40	0.00	49.10	0.00		742.50
	89186	ROW Watering		02/11/2025	6.00	416.04	0.00	29.46	0.00		445.50
	89186	ROW Watering		02/13/2025	4.00	277.36	0.00	19.64	0.00		297.00
	89186	ROW Watering		02/28/2025	3.00	221.70	0.00	29.46	0.00		251.16
	89186	ROW Watering		03/03/2025	4.50	332.55	0.00	44.19	0.00		376.74
	89186	ROW Watering		03/05/2025	6.00	416.04	0.00	29.46	0.00		445.50
	89186	ROW Watering		03/07/2025	8.00	554.72	0.00	39.28	0.00		594.00
	89186	ROW Watering		03/18/2025	2.00	147.80	0.00	19.64	0.00		167.44
	89186	ROW Watering		03/19/2025	6.00	416.04	0.00	29.46	0.00		445.50
	89186	ROW Watering		03/28/2025	2.75	203.22	0.00	27.00	0.00		230.23
	Work Order 89186 Total		**637 CHEVY CHASE ST, Charlotte, FL, 33948**		52.25	3,678.87	0.00	316.69	0.00	2,000.00	3,995.57
	95984	ROW Watering		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	95984	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95984	ROW Watering		03/28/2025	2.00	148.73	0.00	13.98	0.00		162.71
	Work Order 95984 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		4.50	321.08	0.00	38.53	0.00	6,500.00	359.61
		ROW Watering Total			170.75	11,917.71	0.00	1,131.93	0.00	19,700.00	13,049.65
	39543	Shoulder Repair		03/19/2025	6.00	493.38	6.66	37.94	0.00		537.98
	Work Order 39543 Total		**1734 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		6.00	493.38	6.66	37.94	0.00	0.01	537.98

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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
		Shoulder Repair Total			6.00	493.38	6.66	37.94	0.00	0.01	537.98
	84939	Sign Fabrication		01/08/2025	2.00	144.30	0.00	0.00	0.00		144.30
	84939	Sign Fabrication		01/09/2025	0.00	0.00	126.78	0.00	0.00		126.78
	Work Order 84939 Total		**525 STRASBURG DR, Charlotte, FL, 33954**		2.00	144.30	126.78	0.00	0.00	8.00	271.08
	86118	Sign Fabrication		01/15/2025	3.89	280.58	264.14	23.94	0.00		568.66
	Work Order 86118 Total		**2296 AARON ST, Charlotte, FL, 33952**		3.89	280.58	264.14	23.94	0.00	18.00	568.66
	86427	Sign Fabrication		01/16/2025	10.00	721.50	0.00	64.98	0.00		786.48
	86427	Sign Fabrication		01/17/2025	0.00	0.00	566.76	0.00	0.00		566.76
	Work Order 86427 Total		**78 SNOWDEN ST, Charlotte, FL, 33954**		10.00	721.50	566.76	64.98	0.00	38.00	1,353.24
	86534	Sign Fabrication		01/17/2025	3.00	216.45	142.78	13.68	0.00		372.91
	Work Order 86534 Total		**1470 ATLAS ST, Charlotte, FL, 33952**		3.00	216.45	142.78	13.68	0.00	8.00	372.91
	87452	Sign Fabrication		01/24/2025	10.00	721.50	493.25	54.72	0.00		1,269.47
	Work Order 87452 Total		**22148 BINGHAM AVE, Charlotte, FL, 33954**		10.00	721.50	493.25	54.72	0.00	32.00	1,269.47
	87641	Sign Fabrication		01/28/2025	7.00	505.05	411.19	47.88	0.00		964.12
	Work Order 87641 Total		**241 COBLENTZ ST, Charlotte, FL, 33954**		7.00	505.05	411.19	47.88	0.00	28.00	964.12

Greater Port Charlotte 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
	90691	Sign Fabrication		02/14/2025	2.00	144.30	209.90	3.42	0.00		357.62
	Work Order 90691 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		2.00	144.30	209.90	3.42	0.00	2.00	357.62
	91388	Sign Fabrication		02/20/2025	2.00	144.30	0.00	13.68	0.00		157.98
	91388	Sign Fabrication		02/21/2025	0.00	0.00	127.64	0.00	0.00		127.64
	Work Order 91388 Total		**1469 TRUVAL TER, Charlotte, FL, 33952**		2.00	144.30	127.64	13.68	0.00	8.00	285.62
	92155	Sign Fabrication		02/25/2025	9.00	620.46	0.00	61.56	0.00		682.02
	92155	Sign Fabrication		02/26/2025	0.00	0.00	581.30	0.00	0.00		581.30
	Work Order 92155 Total		**18210 ALONZO AVE, Charlotte, FL, 33954**		9.00	620.46	581.30	61.56	0.00	36.00	1,263.32
	93480	Sign Fabrication		03/05/2025	1.00	72.15	0.00	6.84	0.00		78.99
	93480	Sign Fabrication		03/06/2025	0.00	0.00	134.20	0.00	0.00		134.20
	Work Order 93480 Total		**3199 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		1.00	72.15	134.20	6.84	0.00	4.00	213.19
	95429	Sign Fabrication		03/18/2025	2.50	180.38	0.00	17.10	0.00		197.48
	95429	Sign Fabrication		03/19/2025	0.00	0.00	126.03	0.00	0.00		126.03
	Work Order 95429 Total		**23231 GOLDCOAST AVE, Charlotte, FL, 33980**		2.50	180.38	126.03	17.10	0.00	10.00	323.51
	95788	Sign Fabrication		03/20/2025	2.00	144.30	132.04	13.68	0.00		290.02
	Work Order 95788 Total		**23124 WESTCHESTER BLVD, Charlotte, FL, 33980**		2.00	144.30	132.04	13.68	0.00	6.00	290.02

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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
	96189	Sign Fabrication		03/24/2025	1.00	72.15	66.56	6.84	0.00		145.55
	Work Order 96189 Total		**2422 ACHILLES ST, Charlotte, FL, 33980**		1.00	72.15	66.56	6.84	0.00	4.00	145.55
		Sign Fabrication Total			55.39	3,967.42	3,382.58	328.32	0.00	202.00	7,678.31
	84304	Sign Inspection		01/03/2025	8.00	518.24	0.00	78.56	0.00		596.80
	Work Order 84304 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	78.56	0.00	1,702.00	596.80
	85959	Sign Inspection		01/14/2025	8.00	518.24	0.00	78.56	0.00		596.80
	Work Order 85959 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	78.56	0.00	1,007.00	596.80
	86552	Sign Inspection		01/17/2025	12.00	777.36	0.00	31.14	0.00		808.50
	Work Order 86552 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		12.00	777.36	0.00	31.14	0.00	1,223.00	808.50
	87459	Sign Inspection		01/24/2025	16.00	1,036.48	0.00	78.56	0.00		1,115.04
	87459	Sign Inspection		02/14/2025	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 87459 Total		**110 SNEDEKER ST, Charlotte, FL, 33954**		16.00	1,036.48	56.24	78.56	0.00	52.00	1,171.28
	88136	Sign Inspection		01/29/2025	3.00	194.34	0.00	29.46	0.00		223.80
	Work Order 88136 Total		**740 DOBELL TER, Charlotte, FL, 33948**		3.00	194.34	0.00	29.46	0.00	617.00	223.80
	89021	Sign Inspection		02/04/2025	5.00	323.90	0.00	49.10	0.00		373.00
	Work Order 89021 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	49.10	0.00	1,273.00	373.00

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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
	89304	Sign Inspection		02/05/2025	6.00	388.68	0.00	58.92	0.00		447.60
	Work Order 89304 Total		**740 DOBELL TER, Charlotte, FL, 33948**		6.00	388.68	0.00	58.92	0.00	881.00	447.60
	89428	Sign Inspection		02/06/2025	4.50	291.51	0.00	44.19	0.00		335.70
	Work Order 89428 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.50	291.51	0.00	44.19	0.00	715.00	335.70
	89959	Sign Inspection		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 89959 Total		**18113 LUSCAR AVE, Charlotte, FL, 33954**		1.50	97.17	0.00	20.28	0.00	66.00	117.45
	90324	Sign Inspection		02/12/2025	0.00	0.00	0.00	39.28	0.00		39.28
	90324	Sign Inspection		02/13/2025	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 90324 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	78.56	0.00	979.00	337.68
	92038	Sign Inspection		02/25/2025	1.50	100.29	0.00	3.89	0.00		104.18
	Work Order 92038 Total		**23453 ABERDEEN AVE, Charlotte, FL, 33952**		1.50	100.29	0.00	3.89	0.00	6.00	104.18
	92427	Sign Inspection		02/27/2025	1.00	66.13	0.00	2.60	0.00		68.72
	Work Order 92427 Total		**398 LIDDY ST, Charlotte, FL, 33954**		1.00	66.13	0.00	2.60	0.00	6.00	68.72
	95622	Sign Inspection		03/19/2025	5.00	323.90	0.00	49.10	0.00		373.00
	Work Order 95622 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	49.10	0.00	891.00	373.00

Greater Port Charlotte 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
	95822	Sign Inspection		03/20/2025	6.00	388.68	0.00	58.92	0.00		447.60
	Work Order 95822 Total		**740 DOBELL TER, Charlotte, FL, 33948**		6.00	388.68	0.00	58.92	0.00	977.00	447.60
	97205	Sign Inspection		03/31/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 97205 Total		**740 DOBELL TER, Charlotte, FL, 33948**		10.00	647.80	0.00	51.90	0.00	1,771.00	699.70
		Sign Inspection Total			91.50	5,931.83	56.24	713.74	0.00	12,166.00	6,701.81
	86931	Sign Installation		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86931	Sign Installation		02/14/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 86931 Total		**353 ATWATER ST, Charlotte, FL, 33954**		2.00	129.56	46.33	5.19	0.00	2.00	181.08
	86954	Sign Installation		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86954	Sign Installation		02/14/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 86954 Total		**20236 PEACHLAND BLVD, Charlotte, FL, 33954**		2.00	129.56	52.61	5.19	0.00	2.00	187.36
	86973	Sign Installation		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86973	Sign Installation		02/14/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 86973 Total		**23526 WESTCHESTER BLVD, Charlotte, FL, 33980**		2.00	129.56	59.15	5.19	0.00	2.00	193.90
	89028	Sign Installation		02/04/2025	4.00	270.13	0.00	5.19	0.00		275.32
	89028	Sign Installation		02/18/2025	0.00	0.00	208.51	0.00	0.00		208.51
	Work Order 89028 Total		**3005 EASY ST, Charlotte, FL, 33952**		4.00	270.13	208.51	5.19	0.00	4.00	483.83

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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
	90585	Sign Installation		02/14/2025	5.50	363.69	0.00	14.27	0.00		377.96
	90585	Sign Installation		02/21/2025	0.00	0.00	118.31	0.00	0.00		118.31
	Work Order 90585 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		5.50	363.69	118.31	14.27	0.00	4.00	496.27
		Sign Installation Total			15.50	1,022.50	484.91	35.03	0.00	14.00	1,542.44
	66552	Sign Maintenance		02/28/2025	0.00	0.00	112.47	0.00	0.00		112.47
	Work Order 66552 Total		**3269 PORT CHARLOTTE BLVD, Charlotte, FL, 33952**		0.00	0.00	112.47	0.00	0.00	4.00	112.47
	66555	Sign Maintenance		02/28/2025	0.00	0.00	47.94	0.00	0.00		47.94
	Work Order 66555 Total		**3276 ELKCAM BLVD, Charlotte, FL, 33952**		0.00	0.00	47.94	0.00	0.00	2.00	47.94
	78430	Sign Maintenance		01/30/2025	0.00	0.00	94.49	0.00	0.00		94.49
	Work Order 78430 Total		**21176 HIGGS DR, Charlotte, FL, 33952**		0.00	0.00	94.49	0.00	0.00	2.00	94.49
	78478	Sign Maintenance		01/30/2025	0.00	0.00	357.24	0.00	0.00		357.24
	Work Order 78478 Total		**118 HOLLOMAN ST, Charlotte, FL, 33954**		0.00	0.00	357.24	0.00	0.00	13.00	357.24
	79120	Sign Maintenance		02/06/2025	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 79120 Total		**3667 STOCKTON RD, Charlotte, FL, 33953**		0.00	0.00	56.24	0.00	0.00	2.00	56.24
	79152	Sign Maintenance		02/06/2025	0.00	0.00	23.97	0.00	0.00		23.97

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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 79152 Total		**2507 LAKESHORE CIR, Charlotte, FL, 33952**		0.00	0.00	23.97	0.00	0.00	1.00	23.97
	79245	Sign Maintenance		02/06/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 79245 Total		**22549 ASHTON AVE, Charlotte, FL, 33980**		0.00	0.00	47.43	0.00	0.00	1.00	47.43
	81548	Sign Maintenance		02/12/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 81548 Total		**105 BARRE DR, Charlotte, FL, 33952**		0.00	0.00	28.12	0.00	0.00	1.00	28.12
	84297	Sign Maintenance		01/03/2025	1.00	64.78	0.00	9.82	0.00		74.60
	84297	Sign Maintenance		02/12/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 84297 Total		**23421 ALTMAN AVE, Charlotte, FL, 33980**		1.00	64.78	28.12	9.82	0.00	1.00	102.72
	84661	Sign Maintenance		01/07/2025	3.25	210.53	0.00	16.87	0.00		227.40
	Work Order 84661 Total		**22412 SEYBURN TER, Charlotte, FL, 33954**		3.25	210.53	0.00	16.87	0.00	12.00	227.40
	84690	Sign Maintenance		01/07/2025	3.25	210.54	0.00	16.87	0.00		227.40
	Work Order 84690 Total		**WALNUT AVE, PORT CHARLOTTE, FL, 33952**		3.25	210.54	0.00	16.87	0.00	14.00	227.40
	84723	Sign Maintenance		01/07/2025	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 84723 Total		**3181 PORT CHARLOTTE BLVD, Charlotte, FL, 33952**		1.25	80.98	0.00	6.49	0.00	5.00	87.46
	85955	Sign Maintenance		01/14/2025	1.00	64.78	0.00	9.82	0.00		74.60

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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
	Work Order 85955 Total		**1010 PRESQUE ISLE DR, Charlotte, FL, 33952**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	85957	Sign Maintenance		01/14/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 85957 Total		**361 PRESQUE ISLE DR, Charlotte, FL, 33954**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	86130	Sign Maintenance		01/15/2025	2.00	136.41	0.00	5.19	0.00		141.60
	86130	Sign Maintenance		02/14/2025	0.00	0.00	82.90	0.00	0.00		82.90
	Work Order 86130 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		2.00	136.41	82.90	5.19	0.00	4.00	224.50
	86132	Sign Maintenance		01/15/2025	1.00	68.21	0.00	2.60	0.00		70.80
	86132	Sign Maintenance		02/14/2025	0.00	0.00	70.30	0.00	0.00		70.30
	Work Order 86132 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.21	70.30	2.60	0.00	2.00	141.10
	86357	Sign Maintenance		01/16/2025	1.00	64.78	0.00	9.82	0.00		74.60
	86357	Sign Maintenance		02/14/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 86357 Total		**19616 KENILWORTH BLVD, Charlotte, FL, 33954**		1.00	64.78	46.33	9.82	0.00	2.00	120.93
	86363	Sign Maintenance		01/16/2025	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 86363 Total		**662 WEST TARPON BLVD NW, Charlotte, FL, 33952**		4.00	259.12	0.00	39.28	0.00	14.00	298.40
	86535	Sign Maintenance		01/17/2025	1.00	64.78	0.00	5.19	0.00		69.97
	86535	Sign Maintenance		02/14/2025	0.00	0.00	23.97	0.00	0.00		23.97

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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 86535 Total		**19616 KENILWORTH BLVD, Charlotte, FL, 33954**		1.00	64.78	23.97	5.19	0.00	1.00	93.94
	87275	Sign Maintenance		01/23/2025	2.00	137.88	0.00	13.52	0.00		151.40
	87275	Sign Maintenance		02/14/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 87275 Total		**1276 STAMFORD ST, Charlotte, FL, 33952**		2.00	137.88	47.43	13.52	0.00	1.00	198.83
	87400	Sign Maintenance		01/24/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 87400 Total		**1193 STAMFORD ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	87647	Sign Maintenance		01/27/2025	6.00	388.68	0.00	58.92	0.00		447.60
	Work Order 87647 Total		**121 COBLENTZ ST, Charlotte, FL, 33954**		6.00	388.68	0.00	58.92	0.00	37.00	447.60
	88331	Sign Maintenance		01/30/2025	9.00	583.02	0.00	98.20	0.00		681.22
	88331	Sign Maintenance		02/18/2025	0.00	0.00	436.40	0.00	0.00		436.40
	Work Order 88331 Total		**2433 EDNOR ST, Charlotte, FL, 33952**		9.00	583.02	436.40	98.20	0.00	40.00	1,117.62
	89892	Sign Maintenance		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 89892 Total		**3570 ROSSMERE RD, Charlotte, FL, 33953**		1.50	97.17	0.00	20.28	0.00	5.00	117.45
	89977	Sign Maintenance		02/10/2025	2.50	168.68	0.00	12.98	0.00		181.65
	89977	Sign Maintenance		02/19/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89977 Total		**FIRWOOD TER, PORT CHARLOTTE, FL, 33954**		2.50	168.68	87.27	12.98	0.00	6.00	268.92

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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
	90314	Sign Maintenance		02/12/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 90314 Total		**1265 SALYERS ST, Charlotte, FL, 33952**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	90322	Sign Maintenance		02/12/2025	1.00	64.78	0.00	9.82	0.00		74.60
	90322	Sign Maintenance		02/13/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 90322 Total		**22500 HALLSTEAD AVE, Charlotte, FL, 33952**		2.00	129.56	0.00	19.64	0.00	2.00	149.20
	91654	Sign Maintenance		02/21/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 91654 Total		**3237 VESSELS RD, Charlotte, FL, 33980**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	91658	Sign Maintenance		02/21/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 91658 Total		**237 YORKSHIRE ST, Charlotte, FL, 33954**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	92007	Sign Maintenance		02/25/2025	3.00	200.58	0.00	7.79	0.00		208.37
	92007	Sign Maintenance		02/28/2025	0.00	0.00	166.90	0.00	0.00		166.90
	Work Order 92007 Total		**0 GERTRUDE AVE, PORT CHARLOTTE, CHARL, FL, 33952**		3.00	200.58	166.90	7.79	0.00	15.00	375.27
	92289	Sign Maintenance		02/26/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 92289 Total		**3112 EASY ST, Charlotte, FL, 33952**		2.00	133.72	0.00	5.19	0.00	2.00	138.91
	92319	Sign Maintenance		02/26/2025	9.00	583.02	0.00	795.42	0.00		1,378.44

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 92319 Total		**18105 LUSCAR AVE, Charlotte, FL, 33954**		9.00	583.02	0.00	795.42	0.00	32.00	1,378.44
	93481	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93481	Sign Maintenance		03/12/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 93481 Total		**22526 FOOTE AVE, Charlotte, FL, 33952**		2.00	129.56	23.97	9.82	0.00	2.00	163.35
	93486	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93486	Sign Maintenance		03/10/2025	0.00	0.00	26.25	0.00	0.00		26.25
	Work Order 93486 Total		**41 BIRCHCREST BLVD, PORT CHARLOTTE, CHARL, FL, 33954**		2.00	129.56	26.25	9.82	0.00	2.00	165.63
	93488	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93488	Sign Maintenance		03/10/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 93488 Total		**550 STRASBURG DR, Charlotte, FL, 33954**		2.00	129.56	23.97	9.82	0.00	2.00	163.35
	93491	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93491	Sign Maintenance		03/10/2025	0.00	0.00	26.35	0.00	0.00		26.35
	Work Order 93491 Total		**22200 BREEZESWEPT AVE, Charlotte, FL, 33952**		2.00	129.56	26.35	9.82	0.00	2.00	165.73
	93692	Sign Maintenance		03/06/2025	10.00	647.80	0.00	49.10	0.00		696.90
	Work Order 93692 Total		**23370 HARBORVIEW RD, Charlotte, FL, 33980**		10.00	647.80	0.00	49.10	0.00	5.00	696.90
	93714	Sign Maintenance		03/06/2025	2.00	129.56	0.00	19.64	0.00		149.20

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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 93714 Total		**3199 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		2.00	129.56	0.00	19.64	0.00	2.00	149.20
	93830	Sign Maintenance		03/07/2025	16.00	1,036.48	0.00	78.56	0.00		1,115.04
	Work Order 93830 Total		**1121 GREAT FALLS AVE, Charlotte, FL, 33948**		16.00	1,036.48	0.00	78.56	0.00	18.00	1,115.04
	94456	Sign Maintenance		03/12/2025	0.50	33.06	23.97	1.30	0.00		58.33
	Work Order 94456 Total		**498 ORLANDO BLVD, Charlotte, FL, 33954**		0.50	33.06	23.97	1.30	0.00	1.00	58.33
	94507	Sign Maintenance		03/12/2025	1.00	64.78	0.00	9.82	0.00		74.60
	94507	Sign Maintenance		03/14/2025	0.00	0.00	40.30	0.00	0.00		40.30
	Work Order 94507 Total		**21624 GIBRALTER DR, Charlotte, FL, 33952**		1.00	64.78	40.30	9.82	0.00	2.00	114.90
	94801	Sign Maintenance		03/14/2025	1.50	99.19	0.00	3.89	0.00		103.08
	94801	Sign Maintenance		03/21/2025	0.00	0.00	52.70	0.00	0.00		52.70
	Work Order 94801 Total		**22290 WESTCHESTER BLVD, Charlotte, FL, 33952**		1.50	99.19	52.70	3.89	0.00	2.00	155.78
	94809	Sign Maintenance		03/14/2025	6.50	429.81	0.00	16.87	0.00		446.68
	Work Order 94809 Total		**BEACON DR, PORT CHARLOTTE, FL, 33980**		6.50	429.81	0.00	16.87	0.00	17.00	446.68
	94815	Sign Maintenance		03/14/2025	0.50	33.06	23.97	1.30	0.00		58.33
	Work Order 94815 Total		**2157 BEACON DR, Charlotte, FL, 33952**		0.50	33.06	23.97	1.30	0.00	1.00	58.33

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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
	95998	Sign Maintenance		03/21/2025	5.00	323.90	0.00	49.10	0.00		373.00
	Work Order 95998 Total		**1564 FARADAY ST, Charlotte, FL, 33952**		5.00	323.90	0.00	49.10	0.00	16.00	373.00
	96193	Sign Maintenance		03/24/2025	2.00	137.88	28.12	13.52	0.00		179.52
	Work Order 96193 Total		**3322 IDLEWILD ST, Charlotte, FL, 33980**		2.00	137.88	28.12	13.52	0.00	2.00	179.52
	96441	Sign Maintenance		03/25/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 96441 Total		**2157 BIRCHCREST BLVD, Charlotte, FL, 33952**		7.00	453.46	0.00	36.33	0.00	18.00	489.79
	96583	Sign Maintenance		03/26/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 96583 Total		**2300 AARON ST, Charlotte, FL, 33952**		8.00	518.24	0.00	41.52	0.00	12.00	559.76
	96862	Sign Maintenance		03/28/2025	0.50	33.06	0.00	1.30	0.00		34.36
	Work Order 96862 Total		**2514 AMBROSE LN, Charlotte, FL, 33952**		0.50	33.06	0.00	1.30	0.00	1.00	34.36
	96865	Sign Maintenance		03/28/2025	0.50	33.06	0.00	1.30	0.00		34.36
	Work Order 96865 Total		**2596 EDNOR ST, Charlotte, FL, 33952**		0.50	33.06	0.00	1.30	0.00	1.00	34.36
		Sign Maintenance Total			129.75	8,462.69	2,027.14	1,561.16	0.00	351.00	12,050.97
	11768	Small Pipe Install (Pipes 31" And Under)		02/04/2025	50.50	3,511.73	1,477.17	479.60	0.00		5,468.50
	11768	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	11768	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	102.00	0.00	0.00		102.00

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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 11768 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		54.50	3,802.37	1,579.17	514.79	0.00	24.00	5,896.33
	14115	Small Pipe Install (Pipes 31" And Under)		01/07/2025	20.00	1,390.60	0.00	123.20	0.00		1,513.80
	Work Order 14115 Total		**17517 OHARA DR, PORT CHARLOTTE, 33948**		20.00	1,390.60	0.00	123.20	0.00	0.00	1,513.80
	14881	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	14881	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	225.00	0.00	0.00		225.00
	Work Order 14881 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		6.00	406.92	225.00	9.50	0.00	24.00	641.42
	14885	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00
	14885	Small Pipe Install (Pipes 31" And Under)		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	14885	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 14885 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		10.00	724.92	250.00	60.75	0.00	48.00	1,035.67
	14971	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00
	14971	Small Pipe Install (Pipes 31" And Under)		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	14971	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 14971 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		10.00	724.92	90.00	60.75	0.00	24.00	875.67
	15354	Small Pipe Install (Pipes 31" And Under)		01/09/2025	24.50	1,748.80	0.00	0.00	0.00		1,748.80
	15354	Small Pipe Install (Pipes 31" And Under)		01/10/2025	12.00	866.96	1,629.71	105.42	0.00		2,602.09
	15354	Small Pipe Install (Pipes 31" And Under)		01/13/2025	30.00	2,076.20	248.09	779.40	0.00		3,103.69

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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
	15354	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	168.00	0.00	0.00		168.00
	Work Order 15354 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		66.50	4,691.96	2,045.80	884.82	0.00	24.00	7,622.58
	15462	Small Pipe Install (Pipes 31" And Under)		01/03/2025	6.00	428.52	2,220.68	129.63	0.00		2,778.83
	15462	Small Pipe Install (Pipes 31" And Under)		01/06/2025	20.00	1,416.25	0.00	23.75	0.00		1,440.00
	15462	Small Pipe Install (Pipes 31" And Under)		01/07/2025	55.50	3,901.85	265.81	512.50	705.08		5,385.24
	15462	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	15462	Small Pipe Install (Pipes 31" And Under)		02/26/2025	10.00	710.84	0.00	102.50	0.00		813.34
	15462	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 15462 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		97.50	6,864.38	2,726.50	777.88	705.08	40.00	11,073.83
	15546	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	15546	Small Pipe Install (Pipes 31" And Under)		03/25/2025	55.00	3,851.10	1,432.78	518.90	552.28		6,355.06
	Work Order 15546 Total		**21029 ALPINE AVE, PORT CHARLOTTE, 33952**		58.00	4,063.68	1,432.78	523.65	552.28	24.00	6,572.39
	15617	Small Pipe Install (Pipes 31" And Under)		01/08/2025	8.00	556.24	0.00	10.38	0.00		566.62
	15617	Small Pipe Install (Pipes 31" And Under)		01/17/2025	20.00	1,390.60	2,129.92	203.50	0.00		3,724.02
	15617	Small Pipe Install (Pipes 31" And Under)		01/22/2025	15.00	1,045.90	0.00	123.20	0.00		1,169.10
	15617	Small Pipe Install (Pipes 31" And Under)		01/23/2025	52.00	3,608.48	0.00	419.42	0.00		4,027.90
	Work Order 15617 Total		**18515 FORT SMITH CIR, PORT CHARLOTTE, 33948**		95.00	6,601.22	2,129.92	756.50	0.00	24.00	9,487.64
	21402	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00

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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
	21402	Small Pipe Install (Pipes 31" And Under)		02/26/2025	8.00	577.12	0.00	51.25	0.00		628.37
	21402	Small Pipe Install (Pipes 31" And Under)		03/25/2025	0.00	0.00	237.00	0.00	0.00		237.00
	21402	Small Pipe Install (Pipes 31" And Under)		03/31/2025	5.00	346.30	0.00	4.75	0.00		351.05
	Work Order 21402 Total		**22306 TENNYSON AVE**		18.00	1,292.92	237.00	65.50	0.00	16.00	1,595.42
	22498	Small Pipe Install (Pipes 31" And Under)		03/04/2025	8.00	581.28	0.00	70.38	0.00		651.66
	22498	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	252.00	0.00	0.00		252.00
	Work Order 22498 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		8.00	581.28	252.00	70.38	0.00	24.00	903.66
	23165	Small Pipe Install (Pipes 31" And Under)		02/13/2025	34.00	2,478.66	1,510.14	374.56	0.00		4,363.36
	23165	Small Pipe Install (Pipes 31" And Under)		03/31/2025	10.00	692.60	0.00	35.04	0.00		727.64
	Work Order 23165 Total		**368 PRESQUE ISLE DR**		44.00	3,171.26	1,510.14	409.60	0.00	24.00	5,091.00
	23170	Small Pipe Install (Pipes 31" And Under)		01/09/2025	28.50	1,972.39	1,863.07	512.50	0.00		4,347.96
	23170	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 23170 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		28.50	1,972.39	1,983.07	512.50	0.00	24.00	4,467.96
	26143	Small Pipe Install (Pipes 31" And Under)		01/27/2025	59.75	4,242.62	1,423.41	496.05	0.00		6,162.07
	26143	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	26143	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 26143 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		63.75	4,533.26	1,610.91	531.24	0.00	24.00	6,675.40
	26144	Small Pipe Install (Pipes 31" And Under)		01/27/2025	0.00	0.00	1,423.41	0.00	0.00		1,423.41

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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
	26144	Small Pipe Install (Pipes 31" And Under)		01/28/2025	35.00	2,615.95	70.88	479.60	0.00		3,166.43
	26144	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	26144	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 26144 Total		**21240 CHATBURN AVE, FL, 33952**		39.00	2,906.59	1,681.79	514.79	0.00	24.00	5,103.17
	28650	Small Pipe Install (Pipes 31" And Under)		01/06/2025	19.00	1,336.46	0.00	23.75	0.00		1,360.21
	28650	Small Pipe Install (Pipes 31" And Under)		01/08/2025	59.50	4,131.13	1,895.52	652.62	0.00		6,679.26
	Work Order 28650 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		78.50	5,467.59	1,895.52	676.37	0.00	24.00	8,039.47
	31919	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	31919	Small Pipe Install (Pipes 31" And Under)		03/24/2025	55.00	3,861.95	1,625.08	500.40	0.00		5,987.43
	Work Order 31919 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		58.00	4,074.53	1,625.08	505.15	0.00	24.00	6,204.76
	34909	Small Pipe Install (Pipes 31" And Under)		01/29/2025	45.00	3,214.15	1,405.70	489.47	0.00		5,109.32
	34909	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 34909 Total		**441 KOSTNER ST**		45.00	3,214.15	1,593.20	489.47	0.00	24.00	5,296.82
	35697	Small Pipe Install (Pipes 31" And Under)		02/11/2025	0.00	0.00	1,331.83	0.00	0.00		1,331.83
	35697	Small Pipe Install (Pipes 31" And Under)		02/12/2025	34.50	2,526.46	142.65	486.18	0.00		3,155.29
	Work Order 35697 Total		**22465 MADELYN AVE**		34.50	2,526.46	1,474.48	486.18	0.00	24.00	4,487.12
	36815	Small Pipe Install (Pipes 31" And Under)		03/04/2025	8.00	581.28	1,331.88	76.96	0.00		1,990.12
	36815	Small Pipe Install (Pipes 31" And Under)		03/05/2025	35.00	2,566.35	274.35	479.60	0.00		3,320.30

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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 36815 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		43.00	3,147.63	1,606.22	556.56	0.00	24.00	5,310.42
	36907	Small Pipe Install (Pipes 31" And Under)		02/21/2025	7.50	531.45	0.00	11.88	0.00		543.33
	Work Order 36907 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		7.50	531.45	0.00	11.88	0.00	0.00	543.33
	38210	Small Pipe Install (Pipes 31" And Under)		03/11/2025	7.00	504.95	0.00	64.74	0.00		569.69
	Work Order 38210 Total		**23140 HILLSDALE AVE**		7.00	504.95	0.00	64.74	0.00	24.00	569.69
	38295	Small Pipe Install (Pipes 31" And Under)		02/06/2025	62.50	4,407.37	1,508.83	486.18	0.00		6,402.38
	Work Order 38295 Total		**200 COMPTON ST**		62.50	4,407.37	1,508.83	486.18	0.00	24.00	6,402.38
	38296	Small Pipe Install (Pipes 31" And Under)		02/07/2025	34.00	2,486.56	1,507.34	479.60	354.31		4,827.81
	Work Order 38296 Total		**208 COMPTON ST**		34.00	2,486.56	1,507.34	479.60	354.31	24.00	4,827.81
	42053	Small Pipe Install (Pipes 31" And Under)		03/12/2025	5.00	346.30	0.00	4.75	0.00		351.05
	42053	Small Pipe Install (Pipes 31" And Under)		03/19/2025	55.00	3,861.95	1,488.66	500.40	0.00		5,851.01
	Work Order 42053 Total		**442 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		60.00	4,208.25	1,488.66	505.15	0.00	24.00	6,202.06
	42070	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	42070	Small Pipe Install (Pipes 31" And Under)		03/21/2025	29.00	2,093.50	1,732.17	474.85	0.00		4,300.52
	Work Order 42070 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		32.00	2,306.08	1,732.17	479.60	0.00	24.00	4,517.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42189	Small Pipe Install (Pipes 31" And Under)		01/16/2025	16.75	1,178.31	1,330.32	466.07	0.00		2,974.69
	42189	Small Pipe Install (Pipes 31" And Under)		01/17/2025	21.00	1,510.12	301.26	644.08	524.00		2,979.46
	42189	Small Pipe Install (Pipes 31" And Under)		01/22/2025	2.00	137.88	0.00	0.00	0.00		137.88
	Work Order 42189 Total		**402213381005, 23249 HEMENWAY AVE, WINDSOR, CT**		39.75	2,826.31	1,631.57	1,110.15	524.00	0.00	6,092.03
	43410	Small Pipe Install (Pipes 31" And Under)		02/18/2025	30.25	2,184.64	1,548.79	512.50	0.00		4,245.93
	Work Order 43410 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		30.25	2,184.64	1,548.79	512.50	0.00	24.00	4,245.93
	43442	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	43442	Small Pipe Install (Pipes 31" And Under)		03/20/2025	52.00	3,600.88	1,830.15	531.50	0.00		5,962.53
	Work Order 43442 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		55.00	3,813.46	1,830.15	536.25	0.00	24.00	6,179.86
	44535	Small Pipe Install (Pipes 31" And Under)		01/03/2025	8.00	554.72	0.00	39.28	0.00		594.00
	44535	Small Pipe Install (Pipes 31" And Under)		01/06/2025	4.00	277.36	0.00	19.64	0.00		297.00
	44535	Small Pipe Install (Pipes 31" And Under)		01/31/2025	7.50	553.40	0.00	153.54	0.00		706.94
	Work Order 44535 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		19.50	1,385.48	0.00	212.46	0.00	139.00	1,597.94
	45486	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	45486	Small Pipe Install (Pipes 31" And Under)		03/18/2025	57.50	4,034.30	1,570.03	557.05	0.00		6,161.38
	Work Order 45486 Total		**23254 HARTLEY AVE**		60.50	4,246.88	1,570.03	561.80	0.00	24.00	6,378.71
	46909	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33

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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 46909 Total		**925 BAYARD TER, PORT CHARLOTTE, FL, 33948**		3.00	212.58	0.00	4.75	0.00	48.00	217.33
	47318	Small Pipe Install (Pipes 31" And Under)		03/12/2025	6.00	426.09	0.00	8.91	0.00		435.00
	47318	Small Pipe Install (Pipes 31" And Under)		03/26/2025	55.00	3,861.95	0.00	500.40	0.00		4,362.35
	Work Order 47318 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		61.00	4,288.04	0.00	509.31	0.00	24.00	4,797.35
	49611	Small Pipe Install (Pipes 31" And Under)		03/12/2025	5.00	346.30	0.00	4.75	0.00		351.05
	49611	Small Pipe Install (Pipes 31" And Under)		03/26/2025	0.00	0.00	1,527.56	0.00	0.00		1,527.56
	49611	Small Pipe Install (Pipes 31" And Under)		03/27/2025	56.50	3,970.79	1,908.14	461.29	0.00		6,340.22
	Work Order 49611 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		61.50	4,317.09	3,435.70	466.04	0.00	24.00	8,218.83
	50438	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 50438 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		6.00	406.92	0.00	9.50	0.00	24.00	416.42
	65958	Small Pipe Install (Pipes 31" And Under)		01/06/2025	4.00	277.36	0.00	9.82	0.00		287.18
	Work Order 65958 Total		**18054 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	9.82	0.00	18.00	287.18
	67518	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 67518 Total		**141 NORTHSHORE TER**		0.00	0.00	240.00	0.00	0.00	36.00	240.00
	69452	Small Pipe Install (Pipes 31" And Under)		01/06/2025	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 69452 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	0.00	1,170.08	24.00	1,170.08

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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
	73266	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	73266	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	550.00	0.00	0.00		550.00
	Work Order 73266 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		6.00	406.92	550.00	9.50	0.00	24.00	966.42
	75884	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 75884 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		0.00	0.00	240.00	0.00	0.00	24.00	240.00
	77075	Small Pipe Install (Pipes 31" And Under)		01/07/2025	20.00	1,390.60	1,335.55	203.50	0.00		2,929.65
	77075	Small Pipe Install (Pipes 31" And Under)		01/08/2025	33.00	2,397.28	0.00	108.74	0.00		2,506.02
	77075	Small Pipe Install (Pipes 31" And Under)		01/09/2025	47.50	3,385.33	0.00	1,151.14	104.48		4,640.94
	Work Order 77075 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		100.50	7,173.21	1,335.55	1,463.38	104.48	24.00	10,076.61
	78170	Small Pipe Install (Pipes 31" And Under)		02/21/2025	5.50	383.65	0.00	11.88	0.00		395.53
	Work Order 78170 Total		**295 MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		5.50	383.65	0.00	11.88	0.00	0.00	395.53
	78401	Small Pipe Install (Pipes 31" And Under)		03/12/2025	11.00	772.39	1,331.89	74.54	0.00		2,178.82
	78401	Small Pipe Install (Pipes 31" And Under)		03/13/2025	51.00	3,531.94	333.13	502.26	0.00		4,367.33
	Work Order 78401 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		62.00	4,304.33	1,665.02	576.80	0.00	24.00	6,546.15
	78402	Small Pipe Install (Pipes 31" And Under)		03/12/2025	11.00	772.39	1,631.20	74.54	0.00		2,478.13
	78402	Small Pipe Install (Pipes 31" And Under)		03/14/2025	30.00	2,167.40	274.35	479.60	0.00		2,921.35

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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 78402 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		41.00	2,939.79	1,905.55	554.14	0.00	24.00	5,399.48
	78832	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	382.80	0.00	0.00		382.80
	Work Order 78832 Total		**580 GROVE AVE, FL, 33952**		0.00	0.00	382.80	0.00	0.00	77.00	382.80
	79981	Small Pipe Install (Pipes 31" And Under)		03/14/2025	0.00	0.00	2,547.26	0.00	0.00		2,547.26
	79981	Small Pipe Install (Pipes 31" And Under)		03/17/2025	45.00	3,214.15	293.94	500.40	0.00		4,008.49
	Work Order 79981 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		45.00	3,214.15	2,841.21	500.40	0.00	24.00	6,555.75
	80930	Small Pipe Install (Pipes 31" And Under)		02/26/2025	6.00	424.36	0.00	51.25	0.00		475.61
	80930	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 80930 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		6.00	424.36	180.00	51.25	0.00	24.00	655.61
	83197	Small Pipe Install (Pipes 31" And Under)		02/05/2025	9.00	622.86	1,565.67	15.57	0.00		2,204.10
	83197	Small Pipe Install (Pipes 31" And Under)		02/07/2025	40.00	2,781.20	0.00	388.23	442.69		3,612.12
	83197	Small Pipe Install (Pipes 31" And Under)		02/20/2025	2.50	172.35	0.00	0.00	0.00		172.35
	83197	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 83197 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		51.50	3,576.41	1,625.67	403.80	442.69	24.00	6,048.57
	83401	Small Pipe Install (Pipes 31" And Under)		01/07/2025	34.00	2,361.36	2,458.60	1,035.70	0.00		5,855.66
	83401	Small Pipe Install (Pipes 31" And Under)		01/08/2025	35.00	2,441.15	301.26	1,163.40	707.43		4,613.24
	83401	Small Pipe Install (Pipes 31" And Under)		02/24/2025	0.00	0.00	240.00	0.00	0.00		240.00

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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 83401 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		69.00	4,802.51	2,999.86	2,199.10	707.43	24.00	10,708.90
	83775	Small Pipe Install (Pipes 31" And Under)		01/07/2025	5.00	348.60	1,330.32	56.65	0.00		1,735.57
	83775	Small Pipe Install (Pipes 31" And Under)		01/08/2025	0.00	0.00	354.42	0.00	0.00		354.42
	83775	Small Pipe Install (Pipes 31" And Under)		01/09/2025	38.00	2,642.14	0.00	355.40	0.00		2,997.54
	Work Order 83775 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		43.00	2,990.74	1,684.74	412.05	0.00	24.00	5,087.53
	85301	Small Pipe Install (Pipes 31" And Under)		01/10/2025	12.00	866.96	1,330.32	140.76	0.00		2,338.04
	85301	Small Pipe Install (Pipes 31" And Under)		01/16/2025	53.00	3,728.70	0.00	351.90	0.00		4,080.60
	85301	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	85301	Small Pipe Install (Pipes 31" And Under)		02/26/2025	6.00	420.20	0.00	51.25	0.00		471.45
	Work Order 85301 Total		**20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		77.00	5,422.78	1,330.32	553.41	0.00	24.00	7,306.51
	86476	Small Pipe Install (Pipes 31" And Under)		01/14/2025	5.00	369.50	0.00	0.00	0.00		369.50
	86476	Small Pipe Install (Pipes 31" And Under)		01/17/2025	43.00	3,118.90	0.00	391.60	0.00		3,510.50
	86476	Small Pipe Install (Pipes 31" And Under)		01/22/2025	35.50	2,515.05	0.00	208.10	0.00		2,723.15
	86476	Small Pipe Install (Pipes 31" And Under)		01/23/2025	65.50	4,640.85	0.00	351.90	0.00		4,992.75
	Work Order 86476 Total		**20290 NAVAJO LN**		149.00	10,644.29	0.00	951.60	0.00	0.00	11,595.90
	87726	Small Pipe Install (Pipes 31" And Under)		02/05/2025	59.00	4,218.06	1,473.43	486.18	0.00		6,177.67
	87726	Small Pipe Install (Pipes 31" And Under)		02/06/2025	0.00	0.00	0.00	113.30	0.00		113.30
	87726	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	87726	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50

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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
	Work Order 87726 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		63.00	4,508.70	1,660.93	634.67	0.00	24.00	6,804.30
	87727	Small Pipe Install (Pipes 31" And Under)		02/03/2025	52.00	3,622.58	1,027.50	489.47	0.00		5,139.55
	87727	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 87727 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		52.00	3,622.58	1,215.00	489.47	0.00	16.00	5,327.05
	88120	Small Pipe Install (Pipes 31" And Under)		01/30/2025	45.00	3,122.95	955.95	335.80	0.00		4,414.70
	88120	Small Pipe Install (Pipes 31" And Under)		03/11/2025	7.00	504.95	0.00	74.54	0.00		579.49
	Work Order 88120 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		52.00	3,627.90	955.95	410.34	0.00	16.00	4,994.19
	88324	Small Pipe Install (Pipes 31" And Under)		02/10/2025	57.50	4,039.73	1,476.42	524.92	0.00		6,041.07
	Work Order 88324 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		57.50	4,039.73	1,476.42	524.92	0.00	24.00	6,041.07
	89006	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	135.28	0.00	4.75	0.00		140.03
	89006	Small Pipe Install (Pipes 31" And Under)		03/18/2025	32.00	2,201.78	1,423.94	1,044.02	8.25		4,677.99
	89006	Small Pipe Install (Pipes 31" And Under)		03/21/2025	7.00	515.13	0.00	63.56	0.00		578.69
	Work Order 89006 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		41.00	2,852.19	1,423.94	1,112.33	8.25	0.00	5,396.71
	90273	Small Pipe Install (Pipes 31" And Under)		02/14/2025	28.50	2,056.55	1,510.14	472.48	0.00		4,039.17
	Work Order 90273 Total		**402201379005, 23237 LEHIGH AVE, PORT CHARLOTTE, FL**		28.50	2,056.55	1,510.14	472.48	0.00	24.00	4,039.17
	91265	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00

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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
	91265	Small Pipe Install (Pipes 31" And Under)		03/04/2025	8.00	581.28	2,223.78	70.38	0.00		2,875.44
	91265	Small Pipe Install (Pipes 31" And Under)		03/06/2025	52.00	3,622.58	215.56	479.60	0.00		4,317.74
	Work Order 91265 Total		**402201434002, 376 HALLCREST TER, PORT CHARLOTTE, FL**		65.00	4,573.36	2,439.34	559.48	0.00	40.00	7,572.18
	91933	Small Pipe Install (Pipes 31" And Under)		03/27/2025	9.00	622.86	0.00	52.56	0.00		675.42
	91933	Small Pipe Install (Pipes 31" And Under)		03/28/2025	30.00	2,076.20	2,517.32	1,035.70	0.00		5,629.22
	Work Order 91933 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		39.00	2,699.06	2,517.32	1,088.26	0.00	40.00	6,304.64
	92372	Small Pipe Install (Pipes 31" And Under)		03/05/2025	10.00	692.45	0.00	52.56	0.00		745.01
	92372	Small Pipe Install (Pipes 31" And Under)		03/12/2025	7.25	505.58	0.00	20.19	0.00		525.77
	92372	Small Pipe Install (Pipes 31" And Under)		03/13/2025	30.00	2,077.35	3,979.82	946.38	0.00		7,003.55
	92372	Small Pipe Install (Pipes 31" And Under)		03/14/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 92372 Total		**3250 LOVELAND BLVD, FL, 33980**		57.25	3,964.78	3,979.82	1,146.83	0.00	48.00	9,091.43
	94141	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	135.28	0.00	4.75	0.00		140.03
	94141	Small Pipe Install (Pipes 31" And Under)		03/19/2025	30.00	2,042.20	2,568.89	1,035.70	0.00		5,646.79
	94141	Small Pipe Install (Pipes 31" And Under)		03/20/2025	31.75	2,199.41	2,223.80	997.44	0.00		5,420.64
	94141	Small Pipe Install (Pipes 31" And Under)		03/21/2025	7.00	515.13	0.00	63.56	0.00		578.69
	Work Order 94141 Total		**402216478001, 2468 LINTON LN, PORT CHARLOTTE, FL**		70.75	4,892.02	4,792.69	2,101.45	0.00	0.00	11,786.15
		Small Pipe Install (Pipes 31" And Under) Total			2,602.75	183,682.39	81,154.08	30,716.81	4,568.60	1,590.00	300,121.96
	7614	Small Pipe Repair (Pipes 31" And Under)		02/12/2025	4.00	278.12	0.00	5.19	0.00		283.31

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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 7614 Total		**18122 AVONSDALE CIR, PORT CHARLOTTE, 33948**		4.00	278.12	0.00	5.19	0.00	0.00	283.31
	8057	Small Pipe Repair (Pipes 31" And Under)		02/26/2025	13.50	936.57	0.00	70.08	5.11		1,011.76
	Work Order 8057 Total		**110 SEVERIN RD, PORT CHARLOTTE, 33952**		13.50	936.57	0.00	70.08	5.11	0.00	1,011.76
	15045	Small Pipe Repair (Pipes 31" And Under)		01/23/2025	22.75	1,584.37	0.00	166.44	0.00		1,750.81
	15045	Small Pipe Repair (Pipes 31" And Under)		01/24/2025	55.00	3,827.95	177.21	1,035.70	0.00		5,040.86
	15045	Small Pipe Repair (Pipes 31" And Under)		01/29/2025	2.00	137.88	0.00	25.54	0.00		163.42
	15045	Small Pipe Repair (Pipes 31" And Under)		02/24/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 15045 Total		**23446 AGATHA AVE**		79.75	5,550.20	297.21	1,227.68	0.00	1.00	7,075.09
	19055	Small Pipe Repair (Pipes 31" And Under)		03/05/2025	40.00	2,874.10	0.00	1,077.30	0.00		3,951.40
	19055	Small Pipe Repair (Pipes 31" And Under)		03/06/2025	66.50	4,630.67	5,574.85	1,343.00	0.00		11,548.52
	19055	Small Pipe Repair (Pipes 31" And Under)		03/07/2025	63.00	4,424.17	78.38	1,286.02	0.00		5,788.57
	Work Order 19055 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		169.50	11,928.94	5,653.23	3,706.32	0.00	1.00	21,288.49
	25514	Small Pipe Repair (Pipes 31" And Under)		01/28/2025	35.25	2,461.10	308.42	242.00	0.00		3,011.52
	25514	Small Pipe Repair (Pipes 31" And Under)		02/24/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 25514 Total		**110 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952**		35.25	2,461.10	548.42	242.00	0.00	1.00	3,251.52
	30213	Small Pipe Repair (Pipes 31" And Under)		01/02/2025	6.50	435.63	0.00	29.46	0.00		465.09
	Work Order 30213 Total		**23530 CLAY AVE, PORT CHARLOTTE, 33954**		6.50	435.63	0.00	29.46	0.00	0.00	465.09

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	33734	Small Pipe Repair (Pipes 31" And Under)		02/21/2025	23.00	1,617.62	0.00	207.27	0.00		1,824.89
	33734	Small Pipe Repair (Pipes 31" And Under)		02/25/2025	61.00	4,403.91	959.51	952.65	0.00		6,316.07
	33734	Small Pipe Repair (Pipes 31" And Under)		02/27/2025	35.50	2,606.25	0.00	175.20	0.00		2,781.45
	33734	Small Pipe Repair (Pipes 31" And Under)		03/03/2025	34.00	2,486.56	0.00	479.60	0.00		2,966.16
	33734	Small Pipe Repair (Pipes 31" And Under)		03/04/2025	1.50	105.75	0.00	33.99	0.00		139.74
	33734	Small Pipe Repair (Pipes 31" And Under)		03/10/2025	9.00	637.74	0.00	43.71	0.00		681.45
	33734	Small Pipe Repair (Pipes 31" And Under)		03/24/2025	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 33734 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		164.00	11,857.83	1,559.51	1,892.42	0.00	1.00	15,309.76
	56251	Small Pipe Repair (Pipes 31" And Under)		01/30/2025	30.50	2,095.03	0.00	230.45	0.00		2,325.47
	56251	Small Pipe Repair (Pipes 31" And Under)		01/31/2025	30.00	2,042.20	83.42	1,044.32	0.00		3,169.94
	56251	Small Pipe Repair (Pipes 31" And Under)		02/03/2025	6.00	413.64	0.00	76.62	0.00		490.26
	56251	Small Pipe Repair (Pipes 31" And Under)		02/04/2025	30.00	2,042.20	29.90	1,035.70	0.00		3,107.80
	56251	Small Pipe Repair (Pipes 31" And Under)		02/05/2025	33.50	2,321.47	20.93	1,121.90	0.00		3,464.29
	56251	Small Pipe Repair (Pipes 31" And Under)		02/06/2025	30.00	2,059.78	7,070.69	1,065.81	0.00		10,196.27
	56251	Small Pipe Repair (Pipes 31" And Under)		02/07/2025	50.00	3,579.10	0.00	853.86	0.00		4,432.96
	56251	Small Pipe Repair (Pipes 31" And Under)		02/11/2025	20.00	1,352.80	445.19	173.10	0.00		1,971.09
	56251	Small Pipe Repair (Pipes 31" And Under)		02/12/2025	30.00	2,042.20	0.00	565.30	0.00		2,607.50
	56251	Small Pipe Repair (Pipes 31" And Under)		02/13/2025	2.00	137.88	0.00	45.32	0.00		183.20
	56251	Small Pipe Repair (Pipes 31" And Under)		02/14/2025	10.00	743.65	0.00	63.85	0.00		807.50
	56251	Small Pipe Repair (Pipes 31" And Under)		02/21/2025	0.00	0.00	0.00	0.00	312.28		312.28
	56251	Small Pipe Repair (Pipes 31" And Under)		02/25/2025	2.00	137.88	0.00	25.54	0.00		163.42

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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
	56251	Small Pipe Repair (Pipes 31" And Under)		03/04/2025	21.00	1,464.69	0.00	145.20	0.00		1,609.89
	56251	Small Pipe Repair (Pipes 31" And Under)		03/24/2025	0.00	0.00	1,890.00	0.00	0.00		1,890.00
	Work Order 56251 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		295.00	20,432.51	9,540.12	6,446.96	312.28	0.00	36,731.87
	64916	Small Pipe Repair (Pipes 31" And Under)		01/13/2025	10.00	693.00	0.00	0.00	0.00		693.00
	64916	Small Pipe Repair (Pipes 31" And Under)		01/14/2025	0.00	0.00	0.00	21.86	0.00		21.86
	Work Order 64916 Total		**402228429004, 127 GRAHAM ST SW, PORT CHARLOTTE, FL**		10.00	693.00	0.00	21.86	0.00	1.00	714.86
	71255	Small Pipe Repair (Pipes 31" And Under)		03/11/2025	3.00	212.58	0.00	35.19	0.00		247.77
	71255	Small Pipe Repair (Pipes 31" And Under)		03/25/2025	0.00	0.00	391.05	0.00	0.00		391.05
	71255	Small Pipe Repair (Pipes 31" And Under)		03/31/2025	5.00	346.30	0.00	4.75	0.00		351.05
	Work Order 71255 Total		**20207 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		8.00	558.88	391.05	39.94	0.00	1.00	989.87
	86116	Small Pipe Repair (Pipes 31" And Under)		01/17/2025	28.25	2,074.00	0.00	528.20	0.00		2,602.19
	Work Order 86116 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		28.25	2,074.00	0.00	528.20	0.00	1.00	2,602.19
	88197	Small Pipe Repair (Pipes 31" And Under)		01/30/2025	4.00	276.56	0.00	30.73	0.00		307.29
	88197	Small Pipe Repair (Pipes 31" And Under)		02/06/2025	2.00	159.58	0.00	9.82	0.00		169.40
	Work Order 88197 Total		**402218479002, 2416 PELLAM BLVD, PORT CHARLOTTE, FL**		6.00	436.14	0.00	40.55	0.00	1.00	476.69
		Small Pipe Repair (Pipes 31" And Under) Total			819.75	57,642.90	17,989.55	14,250.65	317.39	8.00	90,200.50
	3189	Standard Cuts		02/13/2025	5.50	386.12	0.00	155.36	0.00		541.48

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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
	3189	Standard Cuts		03/24/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 3189 Total		**402213333016, 23252 MCQUEENEY AVE, PORT CHARLOTTE, FL**		5.50	386.12	150.00	155.36	0.00	250.00	691.48
	3513	Standard Cuts		02/19/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 3513 Total		**21045 ALPINE AVE, PORT CHARLOTTE, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	5031	Standard Cuts		02/13/2025	5.50	386.12	0.00	155.36	0.00		541.48
	5031	Standard Cuts		03/24/2025	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 5031 Total		**402213130002, 23189 JULES AVE, PORT CHARLOTTE, FL**		5.50	386.12	60.00	155.36	0.00	100.00	601.48
	12710	Standard Cuts		02/13/2025	6.50	455.06	0.00	178.02	0.00		633.08
	12710	Standard Cuts		03/24/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 12710 Total		**1016 BEACON DR, PORT CHARLOTTE, 33952**		6.50	455.06	180.00	178.02	0.00	300.00	813.08
	31655	Standard Cuts		02/13/2025	5.50	386.12	0.00	155.36	0.00		541.48
	31655	Standard Cuts		02/25/2025	0.00	0.00	256.75	0.00	0.00		256.75
	Work Order 31655 Total		**402213104006, 1635 INVERNESS ST, MILFORD, IA**		5.50	386.12	256.75	155.36	0.00	65.00	798.23
	33699	Standard Cuts		01/02/2025	7.00	485.38	0.00	34.37	0.00		519.75
	33699	Standard Cuts		01/07/2025	7.00	485.38	0.00	34.37	0.00		519.75
	33699	Standard Cuts		01/09/2025	3.00	221.70	0.00	29.46	0.00		251.16
	33699	Standard Cuts		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25

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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
	33699	Standard Cuts		01/15/2025	6.00	416.04	0.00	29.46	0.00		445.50
	Work Order 33699 Total		**23088 BREWER AVE**		28.00	1,955.20	0.00	152.21	0.00	7,240.00	2,107.41
	85916	Standard Cuts		01/13/2025	28.00	2,011.87	181.85	148.75	0.00		2,342.47
	Work Order 85916 Total		**117 PECKHAM ST SE, FL, 33952**		28.00	2,011.87	181.85	148.75	0.00	280.00	2,342.47
		Standard Cuts Total			82.00	5,788.51	828.60	1,013.86	0.00	8,236.00	7,630.99
	93686	Stormwater Design		02/27/2025	6.00	1,118.88	0.00	0.00	0.00		1,118.88
	93686	Stormwater Design		03/03/2025	2.50	466.20	0.00	0.00	0.00		466.20
	93686	Stormwater Design		03/04/2025	2.00	372.96	0.00	0.00	0.00		372.96
	Work Order 93686 Total		**Easy Street**		10.50	1,958.04	0.00	0.00	0.00	0.00	1,958.04
		Stormwater Design Total			10.50	1,958.04	0.00	0.00	0.00	0.00	1,958.04
	66453	Support (Post) Maintenance		02/28/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 66453 Total		**20449 QUESADA AVE, Charlotte, FL, 33952**		0.00	0.00	46.33	0.00	0.00	2.00	46.33
	66466	Support (Post) Maintenance		02/28/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 66466 Total		**511 RAVENSWOOD BLVD, Charlotte, FL, 33954**		0.00	0.00	52.61	0.00	0.00	2.00	52.61
	66585	Support (Post) Maintenance		02/28/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 66585 Total		**23257 FREDERICK AVE, Charlotte, FL, 33952**		0.00	0.00	59.15	0.00	0.00	6.00	59.15

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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
	77016	Support (Post) Maintenance		02/06/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 77016 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		0.00	0.00	59.15	0.00	0.00	6.00	59.15
	77474	Support (Post) Maintenance		01/30/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 77474 Total		**17139 PORTLAND AVE, Charlotte, FL, 33948**		0.00	0.00	59.15	0.00	0.00	6.00	59.15
	78489	Support (Post) Maintenance		02/06/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 78489 Total		**3125 VILLA ST, Charlotte, FL, 33980**		0.00	0.00	80.99	0.00	0.00	2.00	80.99
	79317	Support (Post) Maintenance		02/06/2025	0.00	0.00	106.40	0.00	0.00		106.40
	Work Order 79317 Total		**14500 COSTINE CT, Charlotte, FL, 33953**		0.00	0.00	106.40	0.00	0.00	2.00	106.40
	80018	Support (Post) Maintenance		02/06/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 80018 Total		**2039 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		0.00	0.00	52.61	0.00	0.00	3.00	52.61
	81850	Support (Post) Maintenance		02/12/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 81850 Total		**744 TAMIAMI TRL, Charlotte, FL, 33953**		0.00	0.00	59.15	0.00	0.00	5.00	59.15
	83636	Support (Post) Maintenance		02/06/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 83636 Total		**GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	46.33	0.00	0.00	2.00	46.33
	84106	Support (Post) Maintenance		02/12/2025	0.00	0.00	351.72	0.00	0.00		351.72

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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 84106 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		0.00	0.00	351.72	0.00	0.00	12.00	351.72
	84111	Support (Post) Maintenance		02/12/2025	0.00	0.00	105.22	0.00	0.00		105.22
	Work Order 84111 Total		**RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		0.00	0.00	105.22	0.00	0.00	8.00	105.22
	85407	Support (Post) Maintenance		01/11/2025	2.00	129.56	0.00	10.38	0.00		139.94
	85407	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 85407 Total		**1193 STAMFORD ST, Charlotte, FL, 33952**		2.00	129.56	87.27	10.38	0.00	6.00	227.21
	86918	Support (Post) Maintenance		01/22/2025	3.00	194.34	0.00	7.79	0.00		202.13
	86918	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 86918 Total		**1265 SALYERS ST, Charlotte, FL, 33952**		3.00	194.34	87.27	7.79	0.00	2.00	289.40
	86966	Support (Post) Maintenance		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86966	Support (Post) Maintenance		02/14/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 86966 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		2.00	129.56	52.87	5.19	0.00	3.00	187.62
	87004	Support (Post) Maintenance		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	Work Order 87004 Total		**2388 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		2.00	129.56	0.00	5.19	0.00	1.00	134.75
	87456	Support (Post) Maintenance		01/24/2025	2.00	129.56	0.00	9.82	0.00		139.38
	87456	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 87456 Total		**425 BIRCHCREST BLVD, Charlotte, FL, 33954**		2.00	129.56	87.27	9.82	0.00	6.00	226.65
	87460	Support (Post) Maintenance		01/24/2025	0.50	32.39	0.00	2.60	0.00		34.99
	87460	Support (Post) Maintenance		02/14/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 87460 Total		**1268 HINTON ST, Charlotte, FL, 33952**		0.50	32.39	6.28	2.60	0.00	1.00	41.27
	87723	Support (Post) Maintenance		01/27/2025	8.00	551.52	0.00	54.08	0.00		605.60
	87723	Support (Post) Maintenance		02/14/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 87723 Total		**1552 UPSHAW TER, Charlotte, FL, 33952**		8.00	551.52	6.28	54.08	0.00	40.00	611.88
	87809	Support (Post) Maintenance		01/28/2025	1.75	113.37	0.00	23.66	0.00		137.03
	87809	Support (Post) Maintenance		02/18/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 87809 Total		**22309 HALLSTEAD AVE, Charlotte, FL, 33952**		1.75	113.37	76.58	23.66	0.00	2.00	213.61
	88543	Support (Post) Maintenance		01/31/2025	4.00	259.12	0.00	19.64	0.00		278.76
	88543	Support (Post) Maintenance		02/18/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 88543 Total		**3205 VESSELS RD, Charlotte, FL, 33980**		4.00	259.12	80.99	19.64	0.00	6.00	359.75
	88685	Support (Post) Maintenance		02/03/2025	1.50	97.17	0.00	20.28	0.00		117.45
	88685	Support (Post) Maintenance		02/18/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 88685 Total		**19764 KENILWORTH BLVD, Charlotte, FL, 33954**		1.50	97.17	59.15	20.28	0.00	3.00	176.60

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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
	89335	Support (Post) Maintenance		02/06/2025	0.50	32.39	0.00	2.60	0.00		34.99
	89335	Support (Post) Maintenance		02/18/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 89335 Total		**20236 PEACHLAND BLVD, Charlotte, FL, 33954**		0.50	32.39	6.28	2.60	0.00	1.00	41.27
	89346	Support (Post) Maintenance		02/06/2025	1.25	80.97	0.00	6.49	0.00		87.46
	89346	Support (Post) Maintenance		02/18/2025	0.00	0.00	111.65	0.00	0.00		111.65
	Work Order 89346 Total		**1283 PRESQUE ISLE DR, Charlotte, FL, 33952**		1.25	80.97	111.65	6.49	0.00	3.00	199.11
	90370	Support (Post) Maintenance		02/13/2025	1.00	64.78	0.00	13.52	0.00		78.30
	90370	Support (Post) Maintenance		02/20/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 90370 Total		**21587 GIBRALTER DR, Charlotte, FL, 33952**		1.00	64.78	80.73	13.52	0.00	2.00	159.03
	90377	Support (Post) Maintenance		02/13/2025	1.50	97.17	0.00	7.79	0.00		104.96
	90377	Support (Post) Maintenance		02/20/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 90377 Total		**2430 EASY ST, Charlotte, FL, 33952**		1.50	97.17	46.33	7.79	0.00	2.00	151.29
	91936	Support (Post) Maintenance		02/24/2025	2.00	136.41	59.15	5.19	0.00		200.75
	Work Order 91936 Total		**3077 EASY ST, Charlotte, FL, 33952**		2.00	136.41	59.15	5.19	0.00	2.00	200.75
	92026	Support (Post) Maintenance		02/25/2025	2.50	167.15	0.00	6.49	0.00		173.64
	92026	Support (Post) Maintenance		02/28/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 92026 Total		**2422 ACHILLES ST, Charlotte, FL, 33980**		2.50	167.15	87.27	6.49	0.00	2.00	260.91

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92307	Support (Post) Maintenance		02/26/2025	1.00	64.78	0.00	9.82	0.00		74.60
	92307	Support (Post) Maintenance		03/12/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 92307 Total		**169 CHATHAM ST, Charlotte, FL, 33952**		1.00	64.78	52.87	9.82	0.00	2.00	127.47
	92494	Support (Post) Maintenance		02/27/2025	3.00	198.38	0.00	7.79	0.00		206.16
	92494	Support (Post) Maintenance		02/28/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 92494 Total		**401 CHESTNUT AVE, Charlotte, FL, 33952**		3.00	198.38	59.15	7.79	0.00	6.00	265.31
	95043	Support (Post) Maintenance		03/16/2025	2.00	134.94	0.00	10.38	0.00		145.32
	95043	Support (Post) Maintenance		03/21/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 95043 Total		**PICNIC ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	52.87	10.38	0.00	6.00	198.19
	95045	Support (Post) Maintenance		03/15/2025	3.00	202.41	0.00	15.57	0.00		217.98
	Work Order 95045 Total		**INMAN CT, PORT CHARLOTTE, FL, 33952**		3.00	202.41	0.00	15.57	0.00	6.00	217.98
	95049	Support (Post) Maintenance		03/13/2025	1.00	67.47	0.00	5.19	0.00		72.66
	Work Order 95049 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	67.47	0.00	5.19	0.00	6.00	72.66
	95075	Support (Post) Maintenance		03/17/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 95075 Total		**23124 WESTCHESTER BLVD, Charlotte, FL, 33980**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	95076	Support (Post) Maintenance		03/17/2025	1.50	97.17	0.00	7.79	0.00		104.96

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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
	95076	Support (Post) Maintenance		03/21/2025	0.00	0.00	128.87	0.00	0.00		128.87
	Work Order 95076 Total		**3605 BEACON DR, Charlotte, FL, 33980**		1.50	97.17	128.87	7.79	0.00	3.00	233.83
	95132	Support (Post) Maintenance		03/17/2025	1.50	97.17	0.00	7.79	0.00		104.96
	95132	Support (Post) Maintenance		03/26/2025	0.00	0.00	70.30	0.00	0.00		70.30
	Work Order 95132 Total		**1232 BIRCHCREST BLVD, Charlotte, FL, 33952**		1.50	97.17	70.30	7.79	0.00	2.00	175.26
	95621	Support (Post) Maintenance		03/19/2025	1.00	64.78	0.00	9.82	0.00		74.60
	95621	Support (Post) Maintenance		03/26/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 95621 Total		**19154 MASON AVE, Charlotte, FL, 33954**		1.00	64.78	52.87	9.82	0.00	6.00	127.47
	95991	Support (Post) Maintenance		03/21/2025	2.00	129.56	0.00	19.64	0.00		149.20
	95991	Support (Post) Maintenance		03/26/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 95991 Total		**3329 SLATER ST, Charlotte, FL, 33980**		2.00	129.56	52.87	19.64	0.00	6.00	202.07
	96191	Support (Post) Maintenance		03/24/2025	1.00	68.94	0.00	6.76	0.00		75.70
	Work Order 96191 Total		**22210 HALLSTEAD AVE, Charlotte, FL, 33952**		1.00	68.94	0.00	6.76	0.00	1.00	75.70
	96579	Support (Post) Maintenance		03/26/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 96579 Total		**2982 YUKON DR, Charlotte, FL, 33948**		1.50	97.17	0.00	7.79	0.00	3.00	104.96
	96807	Support (Post) Maintenance		03/28/2025	1.00	66.13	0.00	2.60	0.00		68.72
	Work Order 96807 Total		**3083 TAMIAMI TRL, Charlotte, FL, 33952**		1.00	66.13	0.00	2.60	0.00	1.00	68.72

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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
	97060	Support (Post) Maintenance		03/31/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 97060 Total		**4745 TAMIAMI TRL, Charlotte, FL, 33980**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	97081	Support (Post) Maintenance		03/31/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 97081 Total		**1257 BEACON DR, Charlotte, FL, 33952**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	97089	Support (Post) Maintenance		03/31/2025	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 97089 Total		**1229 BLALOCK ST, Charlotte, FL, 33980**		1.25	80.98	0.00	6.49	0.00	2.00	87.46
		Support (Post) Maintenance Total			57.75	3,812.05	2,484.04	325.87	0.00	191.00	6,621.96
	19049	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19049	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19049	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19049	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19049	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19049	Survey		03/06/2025	4.00	377.14	0.00	0.00	0.00		377.14
	19049	Survey		03/14/2025	2.25	212.41	0.00	0.00	0.00		212.41
	Work Order 19049 Total		**PAMBAR AVE & WARREN AVE, PORT CHARLOTTE, 33953**		8.75	805.79	0.00	0.00	0.00	0.00	805.80
	19053	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19053	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19053	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		63.20

Greater Port Charlotte 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
	19053	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19053	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30
	Work Order 19053 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, 33952**		2.50	216.24	0.00	0.00	0.00	0.00	216.25
	74290	Survey		01/10/2025	2.50	199.48	0.00	0.00	0.00		199.48
	74290	Survey		01/16/2025	2.50	199.48	0.00	0.00	0.00		199.48
	74290	Survey		01/17/2025	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		01/23/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		01/28/2025	1.00	79.79	0.00	0.00	0.00		79.79
	74290	Survey		02/04/2025	5.00	398.95	0.00	0.00	0.00		398.95
	74290	Survey		02/06/2025	2.50	199.48	0.00	0.00	0.00		199.48
	74290	Survey		02/19/2025	4.50	359.06	0.00	0.00	0.00		359.06
	74290	Survey		02/21/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		02/25/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		02/26/2025	6.00	478.74	0.00	0.00	0.00		478.74
	74290	Survey		02/27/2025	5.50	454.43	0.00	0.00	0.00		454.43
	74290	Survey		02/28/2025	7.00	605.27	0.00	0.00	0.00		605.27
	Work Order 74290 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		46.50	3,803.72	0.00	0.00	0.00	0.00	3,803.74
	91263	Survey		02/19/2025	0.50	46.60	0.00	0.00	0.00		46.60
	91263	Survey		02/20/2025	3.25	308.87	0.00	0.00	0.00		308.87
	91263	Survey		02/21/2025	0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 91263 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		4.25	402.07	0.00	0.00	0.00	0.00	402.07

Greater Port Charlotte 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
		Survey Total			62.00	5,227.81	0.00	0.00	0.00	0.00	5,227.86
	18537	Vacuum Culvert Cleaning		02/28/2025	24.00	1,689.12	0.00	303.78	0.00		1,992.90
	Work Order 18537 Total		**21233 QUESADA AVE, Port Charlotte, 33952**		24.00	1,689.12	0.00	303.78	0.00	7.00	1,992.90
	21146	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 21146 Total		**3627 STOCKTON RD**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	25156	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 25156 Total		**3939 HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	42580	Vacuum Culvert Cleaning		02/25/2025	4.00	282.59	0.00	80.29	0.00		362.88
	42580	Vacuum Culvert Cleaning		02/26/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 42580 Total		**402225426007, 23420 HARPER AVE, GROSSE POINTE WOODS, MI**		9.00	639.74	0.00	172.05	0.00	4.00	811.79
	45086	Vacuum Culvert Cleaning		02/28/2025	6.00	422.28	0.00	75.95	0.00		498.23
	Work Order 45086 Total		**1261 SANDY ST, PORT CHARLOTTE, FL, 33952**		6.00	422.28	0.00	75.95	0.00	1.00	498.23
	48238	Vacuum Culvert Cleaning		02/26/2025	6.00	416.04	0.00	137.64	0.00		553.68
	48238	Vacuum Culvert Cleaning		02/27/2025	4.50	317.25	0.00	91.76	0.00		409.02
	Work Order 48238 Total		**HARPER AVE & EAGLET RD, PORT CHARLOTTE, FL, 33980**		10.50	733.29	0.00	229.40	0.00	3.00	962.70

Greater Port Charlotte 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
	49916	Vacuum Culvert Cleaning		02/26/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 49916 Total		**402217480012, 742 FOREST HILL LN, PORT CHARLOTTE, FL**		14.00	970.76	0.00	321.16	0.00	11.00	1,291.92
	49948	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 49948 Total		**811 BAYARD ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	50082	Vacuum Culvert Cleaning		03/14/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 50082 Total		**402204404002, 368 YEAGER ST, PORT CHARLOTTE, FL**		7.00	495.83	0.00	141.80	0.00	4.00	637.63
	50365	Vacuum Culvert Cleaning		03/21/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 50365 Total		**23446 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	50738	Vacuum Culvert Cleaning		03/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 50738 Total		**23149 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	50747	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 50747 Total		**302 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	51451	Vacuum Culvert Cleaning		03/11/2025	10.50	743.75	0.00	212.70	0.00		956.45
	Work Order 51451 Total		**22347 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		10.50	743.75	0.00	212.70	0.00	8.00	956.45

Greater Port Charlotte 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
	51644	Vacuum Culvert Cleaning		02/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 51644 Total		**971 FAIRFAX TER, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	52629	Vacuum Culvert Cleaning		03/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	52629	Vacuum Culvert Cleaning		03/17/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 52629 Total		**21319 LEONARD AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	52684	Vacuum Culvert Cleaning		03/12/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 52684 Total		**402223105007, 2789 STARLITE LN, PORT CHARLOTTE, FL**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	53234	Vacuum Culvert Cleaning		03/04/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 53234 Total		**4310 GARDEN RD, PORT CHARLOTTE, FL, 33953**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	53467	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 53467 Total		**871 BAYARD ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	53708	Vacuum Culvert Cleaning		02/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 53708 Total		**402218426009, 2273 SUNNINGLOW ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	53718	Vacuum Culvert Cleaning		03/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 53718 Total		**402211426028, 22518 MOROCCO AVE, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	5.00	461.40

Greater Port Charlotte 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
	54030	Vacuum Culvert Cleaning		02/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	54030	Vacuum Culvert Cleaning		03/03/2025	11.00	783.64	0.00	206.46	0.00		990.10
	Work Order 54030 Total		**3373 VASSAR ST, PORT CHARLOTTE, FL, 33980**		14.00	991.66	0.00	275.28	0.00	8.00	1,266.94
	54039	Vacuum Culvert Cleaning		03/17/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 54039 Total		**21224 HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	54166	Vacuum Culvert Cleaning		02/20/2025	0.57	39.62	0.00	13.11	0.00		52.73
	Work Order 54166 Total		**479 LONGLEY DR, PORT CHARLOTTE, FL, 33953**		0.57	39.62	0.00	13.11	0.00	2.00	52.73
	54755	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 54755 Total		**467 VICEROY TER, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	54885	Vacuum Culvert Cleaning		02/27/2025	17.00	1,187.90	0.00	435.86	0.00		1,623.76
	Work Order 54885 Total		**897 RIVIERA LN, PORT CHARLOTTE, FL, 33948**		17.00	1,187.90	0.00	435.86	0.00	11.00	1,623.76
	54959	Vacuum Culvert Cleaning		03/13/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 54959 Total		**20410 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	7.00	738.24
	55497	Vacuum Culvert Cleaning		03/17/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 55497 Total		**398 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	2.00	184.56

Greater Port Charlotte 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
	55543	Vacuum Culvert Cleaning		03/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 55543 Total		**402223336019, 22222 NEW ROCHELLE AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	57070	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 57070 Total		**18895 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	57267	Vacuum Culvert Cleaning		02/28/2025	4.00	281.52	0.00	50.63	0.00		332.15
	Work Order 57267 Total		**21084 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		4.00	281.52	0.00	50.63	0.00	1.00	332.15
	57297	Vacuum Culvert Cleaning		01/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	57297	Vacuum Culvert Cleaning		01/08/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 57297 Total		**18521 EBB AVE, PORT CHARLOTTE, FL, 33948**		15.00	1,040.10	0.00	344.10	0.00	15.00	1,384.20
	60999	Vacuum Culvert Cleaning		01/23/2025	5.50	381.37	0.00	126.17	0.00		507.54
	Work Order 60999 Total		**DONORA ST & HELENA AVE, PORT CHARLOTTE, FL, 33948**		5.50	381.37	0.00	126.17	0.00	4.00	507.54
	68262	Vacuum Culvert Cleaning		01/23/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 68262 Total		**22293 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		12.00	832.08	0.00	275.28	0.00	4.00	1,107.36
	68467	Vacuum Culvert Cleaning		01/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 68467 Total		**21459 MICHIGAN AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40

Greater Port Charlotte 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
	68485	Vacuum Culvert Cleaning		01/07/2025	9.00	624.06	0.00	0.00	0.00		624.06
	Work Order 68485 Total		**402218302005, 2308 TAMARIND ST, PORT CHARLOTTE, FL**		9.00	624.06	0.00	0.00	0.00	8.00	624.06
	68497	Vacuum Culvert Cleaning		01/08/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 68497 Total		**21130 BERSELL AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	68736	Vacuum Culvert Cleaning		01/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 68736 Total		**3184 BRECKINRIDGE ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	69083	Vacuum Culvert Cleaning		02/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 69083 Total		**21011 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	69230	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 69230 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	69262	Vacuum Culvert Cleaning		01/15/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 69262 Total		**17325 SKIPPER LN, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	69347	Vacuum Culvert Cleaning		02/18/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 69347 Total		**21435 SHELDON AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	69414	Vacuum Culvert Cleaning		01/29/2025	7.00	485.38	0.00	160.58	0.00		645.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 69414 Total		**22573 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	69445	Vacuum Culvert Cleaning		01/15/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 69445 Total		**402125455007, 17328 OHARA DR, MARIBEL, WI**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	69520	Vacuum Culvert Cleaning		02/10/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 69520 Total		**1452 NOBLE TER, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	70543	Vacuum Culvert Cleaning		01/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70543 Total		**18130 CADILLAC AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70586	Vacuum Culvert Cleaning		01/15/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 70586 Total		**402125205015, 17273 GULFSPRAY CIR, PORT CHARLOTTE, FL**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	70667	Vacuum Culvert Cleaning		01/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 70667 Total		**4089 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	70694	Vacuum Culvert Cleaning		01/16/2025	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 70694 Total		**18012 OHARA DR, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	2.00	356.63
	70695	Vacuum Culvert Cleaning		01/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70695 Total		**402230354010, 18020 OHARA DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte 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
	70790	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70790 Total		**402203329011, 343 NORTHVIEW ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70868	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70868 Total		**496 Kensington St**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	70898	Vacuum Culvert Cleaning		03/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70898 Total		**3089 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70913	Vacuum Culvert Cleaning		01/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70913 Total		**SALYERS ST & KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	70964	Vacuum Culvert Cleaning		03/12/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 70964 Total		**21098 Glendale Ave**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	70969	Vacuum Culvert Cleaning		02/03/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 70969 Total		**23407 ABRADE AVE, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	70971	Vacuum Culvert Cleaning		01/10/2025	15.00	1,071.30	0.00	344.10	0.00		1,415.40
	Work Order 70971 Total		**17384 TERRY AVE, PORT CHARLOTTE, FL, 33948**		15.00	1,071.30	0.00	344.10	0.00	10.00	1,415.40

Greater Port Charlotte 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
	71001	Vacuum Culvert Cleaning		02/04/2025	5.50	392.77	0.00	183.52	0.00		576.29
	71001	Vacuum Culvert Cleaning		02/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71001 Total		**17122 TOLEDO BLADE BLVD, FL, 33954**		7.50	531.45	0.00	229.40	0.00	3.00	760.85
	71044	Vacuum Culvert Cleaning		02/27/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71044 Total		**23035 UTICA AVE, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	71057	Vacuum Culvert Cleaning		01/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71057 Total		**3381 DUNBAR ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	71058	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71058 Total		**20424 LADNER AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	71061	Vacuum Culvert Cleaning		01/16/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 71061 Total		**4206 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	71129	Vacuum Culvert Cleaning		01/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71129 Total		**17209 OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71293	Vacuum Culvert Cleaning		01/27/2025	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 71293 Total		**21311 BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	91.76	0.00	4.00	528.70

Greater Port Charlotte 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
	71295	Vacuum Culvert Cleaning		01/22/2025	6.00	416.04	0.00	137.64	0.00		553.68
	71295	Vacuum Culvert Cleaning		01/23/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71295 Total		**20166 GLADSTONE AVE, PORT CHARLOTTE, FL, 33952**		11.00	762.74	0.00	252.34	0.00	7.00	1,015.08
	71441	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71441 Total		**23282 Delavan Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71510	Vacuum Culvert Cleaning		01/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71510 Total		**22010 Seyburn Terrace**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	71512	Vacuum Culvert Cleaning		01/24/2025	9.00	655.41	0.00	137.64	0.00		793.05
	Work Order 71512 Total		**402204451014, 439 YEAGER ST, PORT CHARLOTTE, FL**		9.00	655.41	0.00	137.64	0.00	3.00	793.05
	71582	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71582 Total		**23412 SUPERIOR AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71584	Vacuum Culvert Cleaning		01/07/2025	8.50	605.07	0.00	160.58	0.00		765.65
	Work Order 71584 Total		**3300 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		8.50	605.07	0.00	160.58	0.00	4.00	765.65
	71606	Vacuum Culvert Cleaning		02/06/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71606 Total		**BENZ LN & MONTE ST, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12

Greater Port Charlotte 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
	71608	Vacuum Culvert Cleaning		01/22/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71608 Total		**1637 FARADAY ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	71633	Vacuum Culvert Cleaning		01/24/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71633 Total		**20376 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	71661	Vacuum Culvert Cleaning		01/16/2025	9.00	655.41	0.00	137.64	0.00		793.05
	Work Order 71661 Total		**5200 CHAVES CIR, PORT CHARLOTTE, FL, 33948**		9.00	655.41	0.00	137.64	0.00	4.00	793.05
	71671	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71671 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71676	Vacuum Culvert Cleaning		02/20/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 71676 Total		**2196 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	71710	Vacuum Culvert Cleaning		02/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71710 Total		**1296 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71797	Vacuum Culvert Cleaning		01/30/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71797 Total		**23380 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71813	Vacuum Culvert Cleaning		02/10/2025	5.00	346.70	0.00	114.70	0.00		461.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71813 Total		**1622 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	71847	Vacuum Culvert Cleaning		02/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71847 Total		**23241 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71857	Vacuum Culvert Cleaning		02/26/2025	18.50	1,328.20	0.00	275.28	0.00		1,603.48
	Work Order 71857 Total		**3254 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		18.50	1,328.20	0.00	275.28	0.00	8.00	1,603.48
	71861	Vacuum Culvert Cleaning		01/27/2025	11.00	794.09	0.00	183.52	0.00		977.61
	Work Order 71861 Total		**20365 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		11.00	794.09	0.00	183.52	0.00	7.00	977.61
	71887	Vacuum Culvert Cleaning		03/10/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71887 Total		**22393 LACOMBE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	72017	Vacuum Culvert Cleaning		01/16/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 72017 Total		**17040 OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	72063	Vacuum Culvert Cleaning		02/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 72063 Total		**21347 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	72099	Vacuum Culvert Cleaning		02/03/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72099 Total		**23400 ABRADE AVE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte 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
	72124	Vacuum Culvert Cleaning		02/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72124 Total		**1545 KOLENDA ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	72610	Vacuum Culvert Cleaning		02/12/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 72610 Total		**2428 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	72640	Vacuum Culvert Cleaning		02/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72640 Total		**1492 NOBLE TER, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	72922	Vacuum Culvert Cleaning		03/12/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 72922 Total		**3301 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		4.00	287.81	0.00	72.98	0.00	2.00	360.79
	73396	Vacuum Culvert Cleaning		01/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 73396 Total		**20103 VENTURA AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	73591	Vacuum Culvert Cleaning		03/03/2025	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 73591 Total		**3124 CROWDER ST, PORT CHARLOTTE, FL, 33980**		8.00	575.62	0.00	137.64	0.00	3.00	713.26
	73654	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 73654 Total		**21475 BANCROFT AVE**		2.00	138.68	0.00	45.88	0.00	2.00	184.56

Greater Port Charlotte 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
	73755	Vacuum Culvert Cleaning		01/29/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 73755 Total		**23079 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	73949	Vacuum Culvert Cleaning		02/12/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 73949 Total		**943 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	74043	Vacuum Culvert Cleaning		01/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 74043 Total		**18423 BRIGGS CIR, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	74502	Vacuum Culvert Cleaning		01/09/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 74502 Total		**2152 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		1.00	69.34	0.00	22.94	0.00	2.00	92.28
	74926	Vacuum Culvert Cleaning		01/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 74926 Total		**4128 MUNSON ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	75374	Vacuum Culvert Cleaning		02/05/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 75374 Total		**22510 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	75562	Vacuum Culvert Cleaning		01/09/2025	23.00	1,647.07	0.00	412.92	0.00		2,059.99
	75562	Vacuum Culvert Cleaning		01/10/2025	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 75562 Total		**SHIRLEY AVE & RAINBOW ST, PORT CHARLOTTE, FL, 33948**		26.00	1,861.33	0.00	481.74	0.00	7.00	2,343.07

Greater Port Charlotte 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
	76265	Vacuum Culvert Cleaning		01/31/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 76265 Total		**402212178005, 23175 GLORY AVE, PUNTA GORDA, FL**		14.00	970.76	0.00	321.16	0.00	12.00	1,291.92
	76278	Vacuum Culvert Cleaning		01/23/2025	7.00	485.38	0.00	160.58	0.00		645.96
	76278	Vacuum Culvert Cleaning		01/24/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 76278 Total		**20400 COPELAND AVE, PORT CHARLOTTE, FL, 33952**		14.00	970.76	0.00	321.16	0.00	6.00	1,291.92
	76552	Vacuum Culvert Cleaning		02/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 76552 Total		**402211206013, 1057 STALEY ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	76788	Vacuum Culvert Cleaning		02/04/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 76788 Total		**1304 RAMSDEL ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	77536	Vacuum Culvert Cleaning		02/03/2025	18.00	1,289.92	0.00	321.16	0.00		1,611.08
	Work Order 77536 Total		**1467 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		18.00	1,289.92	0.00	321.16	0.00	5.00	1,611.08
	77547	Vacuum Culvert Cleaning		03/10/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 77547 Total		**22408 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	77583	Vacuum Culvert Cleaning		02/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 77583 Total		**3264 GLENCOVE ST, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84

Greater Port Charlotte 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
	77728	Vacuum Culvert Cleaning		02/05/2025	12.00	873.88	0.00	183.52	0.00		1,057.40
	77728	Vacuum Culvert Cleaning		02/06/2025	10.00	724.75	0.00	160.58	0.00		885.33
	Work Order 77728 Total		**22504 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		22.00	1,598.63	0.00	344.10	0.00	7.00	1,942.73
	77781	Vacuum Culvert Cleaning		03/05/2025	4.50	332.55	0.00	206.46	0.00		539.01
	Work Order 77781 Total		**3139 IVERSON ST, PORT CHARLOTTE, FL, 33952**		4.50	332.55	0.00	206.46	0.00	4.00	539.01
	78109	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 78109 Total		**3503 KENNETH RD, FL, 33953**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	78239	Vacuum Culvert Cleaning		01/07/2025	8.50	605.06	0.00	206.46	0.00		811.53
	78239	Vacuum Culvert Cleaning		01/10/2025	7.00	495.83	0.00	137.64	0.00		633.47
	Work Order 78239 Total		**1876 BANANA ST, PORT CHARLOTTE, FL, 33980**		15.50	1,100.89	0.00	344.10	0.00	6.00	1,445.00
	78374	Vacuum Culvert Cleaning		01/22/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 78374 Total		**20198 BLAINE AVE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	79353	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 79353 Total		**FREDERICK AVE & BEACON DR, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	79397	Vacuum Culvert Cleaning		01/10/2025	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 79397 Total		**17491 POWELL AVE**		2.00	142.84	0.00	45.88	0.00	1.00	188.72

Greater Port Charlotte 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
	79887	Vacuum Culvert Cleaning		02/20/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 79887 Total		**23187 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	79918	Vacuum Culvert Cleaning		02/18/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 79918 Total		**22129 BRONXVILLE AVE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	80199	Vacuum Culvert Cleaning		02/12/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 80199 Total		**128 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	80222	Vacuum Culvert Cleaning		03/03/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 80222 Total		**3073 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	80242	Vacuum Culvert Cleaning		01/28/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 80242 Total		**402201301020, 285 ALLWORTHY ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	8.00	738.24
	80362	Vacuum Culvert Cleaning		01/30/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 80362 Total		**215 COMPTON ST, PORT CHARLOTTE, FL, 33954**		6.00	416.04	0.00	137.64	0.00	5.00	553.68
	80461	Vacuum Culvert Cleaning		02/12/2025	8.75	625.01	0.00	160.58	0.00		785.59
	Work Order 80461 Total		**402329151002, 1838 MANGOE ST, CHICAGO, IL**		8.75	625.01	0.00	160.58	0.00	2.00	785.59

Greater Port Charlotte 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
	80481	Vacuum Culvert Cleaning		01/30/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 80481 Total		**23519 CLAY AVE, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	80567	Vacuum Culvert Cleaning		02/19/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 80567 Total		**1232 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	80603	Vacuum Culvert Cleaning		02/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 80603 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	3.00	184.56
	81064	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 81064 Total		**398 NORTHVIEW ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	81293	Vacuum Culvert Cleaning		03/05/2025	1.50	110.85	0.00	68.82	0.00		179.67
	Work Order 81293 Total		**3153 KINGSTON ST, PORT CHARLOTTE, FL, 33952**		1.50	110.85	0.00	68.82	0.00	2.00	179.67
	81422	Vacuum Culvert Cleaning		02/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 81422 Total		**22518 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	81451	Vacuum Culvert Cleaning		01/07/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 81451 Total		**18520 PLACID AVE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	82455	Vacuum Culvert Cleaning		02/04/2025	1.00	69.34	0.00	22.94	0.00		92.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 82455 Total		**1104 RENOIR ST, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	82704	Vacuum Culvert Cleaning		02/06/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 82704 Total		**402211458001, 1437 ALTON RD, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	83313	Vacuum Culvert Cleaning		02/20/2025	23.75	1,696.46	0.00	435.86	0.00		2,132.32
	83313	Vacuum Culvert Cleaning		02/21/2025	21.50	1,506.48	0.00	458.80	0.00		1,965.29
	83313	Vacuum Culvert Cleaning		02/25/2025	14.50	1,021.10	0.00	298.22	0.00		1,319.33
	Work Order 83313 Total		**23356 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		59.75	4,224.05	0.00	1,192.88	0.00	22.00	5,416.94
	83346	Vacuum Culvert Cleaning		03/04/2025	11.50	813.37	0.00	344.10	0.00		1,157.47
	Work Order 83346 Total		**402224131001, 23135 WILKINSON AVE, PORT CHARLOTTE, FL**		11.50	813.37	0.00	344.10	0.00	8.00	1,157.47
	83734	Vacuum Culvert Cleaning		03/04/2025	2.50	175.63	0.00	68.82	0.00		244.45
	Work Order 83734 Total		**3098 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		2.50	175.63	0.00	68.82	0.00	2.00	244.45
	84201	Vacuum Culvert Cleaning		02/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 84201 Total		**23239 STELLING AVE, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	84256	Vacuum Culvert Cleaning		03/11/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	Work Order 84256 Total		**402223304013, 22088 BRONXVILLE AVE, PORT CHARLOTTE, FL**		13.00	943.22	0.00	223.10	0.00	7.00	1,166.32

Greater Port Charlotte 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
	84405	Vacuum Culvert Cleaning		02/18/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 84405 Total		**1178 ARDELLA ST, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	84813	Vacuum Culvert Cleaning		02/05/2025	9.50	684.86	0.00	160.58	0.00		845.44
	Work Order 84813 Total		**22430 ADORN AVE, PORT CHARLOTTE, FL, 33952**		9.50	684.86	0.00	160.58	0.00	5.00	845.44
	84876	Vacuum Culvert Cleaning		03/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 84876 Total		**23362 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		12.00	832.08	0.00	275.28	0.00	8.00	1,107.36
	84940	Vacuum Culvert Cleaning		02/11/2025	20.00	1,407.70	0.00	412.92	0.00		1,820.62
	Work Order 84940 Total		**SWANEE RD & WICKENS AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,407.70	0.00	412.92	0.00	3.00	1,820.62
	84983	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 84983 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	85017	Vacuum Culvert Cleaning		02/04/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 85017 Total		**1121 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	85022	Vacuum Culvert Cleaning		02/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	85022	Vacuum Culvert Cleaning		02/10/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 85022 Total		**LARAMORE AVE & PAGE ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40

Greater Port Charlotte 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
	85089	Vacuum Culvert Cleaning		02/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 85089 Total		**2781 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	85340	Vacuum Culvert Cleaning		02/04/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 85340 Total		**BEACON DR & FREDERICK AVE, PORT CHARLOTTE, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	85630	Vacuum Culvert Cleaning		02/10/2025	2.33	161.79	0.00	53.53	0.00		215.32
	85630	Vacuum Culvert Cleaning		02/11/2025	11.67	808.97	0.00	267.63	0.00		1,076.60
	Work Order 85630 Total		**402210430018, 21480 CARLETON AVE, PORT CHARLOTTE, FL**		14.00	970.76	0.00	321.16	0.00	9.00	1,291.92
	85704	Vacuum Culvert Cleaning		03/13/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 85704 Total		**22221 LITTLE FALLS AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	85792	Vacuum Culvert Cleaning		01/10/2025	13.00	932.77	0.00	229.40	0.00		1,162.17
	Work Order 85792 Total		**402329178007, 154 NORTHSHORE TER, PORT CHARLOTTE, FL**		13.00	932.77	0.00	229.40	0.00	1.00	1,162.17
	86019	Vacuum Culvert Cleaning		03/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 86019 Total		**126 SALEM AVE**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	86064	Vacuum Culvert Cleaning		02/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 86064 Total		**402217156007, 918 ANDREWS AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte 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
	86253	Vacuum Culvert Cleaning		02/19/2025	10.00	693.40	0.00	229.40	0.00		922.80
	86253	Vacuum Culvert Cleaning		02/20/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 86253 Total		**3063 CABARET ST, PORT CHARLOTTE, FL, 33948**		16.00	1,109.44	0.00	367.04	0.00	5.00	1,476.48
	86264	Vacuum Culvert Cleaning		02/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 86264 Total		**MAC DOUGALL AVE & ACHILLES ST, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	86340	Vacuum Culvert Cleaning		01/16/2025	4.50	323.43	0.00	57.76	0.00		381.19
	Work Order 86340 Total		**23403 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		4.50	323.43	0.00	57.76	0.00	2.00	381.19
	86987	Vacuum Culvert Cleaning		02/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 86987 Total		**23195 FREDERICK AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	87025	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 87025 Total		**126 AURORA ST, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	87307	Vacuum Culvert Cleaning		03/18/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 87307 Total		**403 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	87357	Vacuum Culvert Cleaning		02/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 87357 Total		**2270 Hayworth Rd**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte 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
	87718	Vacuum Culvert Cleaning		02/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 87718 Total		**402216156009, 844 W ELLICOTT CIR, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	87828	Vacuum Culvert Cleaning		03/17/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 87828 Total		**22161 SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	6.00	645.96
	88241	Vacuum Culvert Cleaning		02/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 88241 Total		**BREEZESWEPT AVE & SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	88260	Vacuum Culvert Cleaning		02/12/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 88260 Total		**1838 MANGOE ST, PORT CHARLOTTE, FL, 33980**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	88306	Vacuum Culvert Cleaning		02/06/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 88306 Total		**22359 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	88312	Vacuum Culvert Cleaning		03/17/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 88312 Total		**402203281001, 21439 BINGHAM AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	4.00	276.84
	88463	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 88463 Total		**18626 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	88465	Vacuum Culvert Cleaning		02/04/2025	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 88465 Total		**402230302017, 18072 WING AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	88534	Vacuum Culvert Cleaning		02/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	88534	Vacuum Culvert Cleaning		02/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	88534	Vacuum Culvert Cleaning		02/24/2025	19.00	1,369.71	0.00	321.16	0.00		1,690.87
	Work Order 88534 Total		**402215276018, 21434 GLENDALE AVE, PORT CHARLOTTE, FL**		34.00	2,409.81	0.00	665.26	0.00	17.00	3,075.07
	88979	Vacuum Culvert Cleaning		03/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 88979 Total		**3141 CROWDER ST, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	88991	Vacuum Culvert Cleaning		03/05/2025	1.50	110.85	0.00	68.82	0.00		179.67
	Work Order 88991 Total		**402213377001, 23175 STELLING AVE, PORT CHARLOTTE, FL**		1.50	110.85	0.00	68.82	0.00	2.00	179.67
	89013	Vacuum Culvert Cleaning		03/10/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 89013 Total		**LINTON LN, PORT CHARLOTTE, 33952**		11.00	762.74	0.00	252.34	0.00	5.00	1,015.08
	89268	Vacuum Culvert Cleaning		03/19/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 89268 Total		**402201353011, 23119 DONALDA AVE, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	89280	Vacuum Culvert Cleaning		02/20/2025	6.00	416.04	0.00	137.64	0.00		553.68
	89280	Vacuum Culvert Cleaning		02/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 89280 Total		**18447 POSTON AVE, PORT CHARLOTTE, FL, 33948**		18.00	1,248.12	0.00	412.92	0.00	7.00	1,661.04

Greater Port Charlotte 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
	89317	Vacuum Culvert Cleaning		03/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 89317 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	89347	Vacuum Culvert Cleaning		02/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 89347 Total		**184 COMPTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	89854	Vacuum Culvert Cleaning		03/14/2025	10.00	714.30	0.00	191.84	0.00		906.14
	Work Order 89854 Total		**402204358001, 628 ROSE APPLE CIR, PORT CHARLOTTE, FL**		10.00	714.30	0.00	191.84	0.00	2.00	906.14
	90014	Vacuum Culvert Cleaning		03/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 90014 Total		**402201251013, 135 COMPTON ST, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	90034	Vacuum Culvert Cleaning		02/11/2025	2.50	184.75	0.00	114.70	0.00		299.45
	90034	Vacuum Culvert Cleaning		02/12/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 90034 Total		**402216407004, 2324 LINTON LN, PORT CHARLOTTE, FL**		11.50	808.81	0.00	321.16	0.00	9.00	1,129.97
	90045	Vacuum Culvert Cleaning		03/24/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 90045 Total		**1202 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	90054	Vacuum Culvert Cleaning		03/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 90054 Total		**1210 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	5.00	553.68

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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
	90145	Vacuum Culvert Cleaning		02/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90145 Total		**883 Linnaen Terrace**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	90147	Vacuum Culvert Cleaning		02/13/2025	46.50	3,231.71	0.00	506.30	0.00		3,738.01
	90147	Vacuum Culvert Cleaning		02/14/2025	49.50	3,500.45	0.00	465.04	0.00		3,965.49
	Work Order 90147 Total		**20237 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		96.00	6,732.15	0.00	971.34	0.00	3.00	7,703.50
	90208	Vacuum Culvert Cleaning		03/12/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 90208 Total		**402222232012, 3149 WHITING LN, PORT CHARLOTTE, FL**		3.00	218.47	0.00	50.04	0.00	0.00	268.51
	90223	Vacuum Culvert Cleaning		03/17/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 90223 Total		**HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	90355	Vacuum Culvert Cleaning		03/19/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 90355 Total		**333 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	90522	Vacuum Culvert Cleaning		03/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90522 Total		**22452 Hallstead Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	90594	Vacuum Culvert Cleaning		03/19/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 90594 Total		**402202427012, 382 WYLER ST, PORT CHARLOTTE, FL**		10.00	693.40	0.00	229.40	0.00	9.00	922.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90861	Vacuum Culvert Cleaning		02/26/2025	8.50	617.13	0.00	183.52	0.00		800.65
	90861	Vacuum Culvert Cleaning		02/27/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 90861 Total		**3514 CONEY ISLAND ST, PORT CHARLOTTE, FL, 33952**		13.50	963.83	0.00	298.22	0.00	6.00	1,262.05
	90905	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 90905 Total		**18626 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	90969	Vacuum Culvert Cleaning		03/18/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76
	Work Order 90969 Total		**22349 COLUMBUS AVE, FL, 33954**		17.00	1,178.78	0.00	389.98	0.00	13.00	1,568.76
	90977	Vacuum Culvert Cleaning		03/21/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90977 Total		**23344 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	91057	Vacuum Culvert Cleaning		03/24/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 91057 Total		**1076 ALTON RD, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	91532	Vacuum Culvert Cleaning		03/12/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 91532 Total		**20987 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		4.00	287.81	0.00	72.98	0.00	3.00	360.79
	91578	Vacuum Culvert Cleaning		02/28/2025	6.00	422.28	0.00	75.95	0.00		498.23
	Work Order 91578 Total		**21066 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		6.00	422.28	0.00	75.95	0.00	2.00	498.23

Greater Port Charlotte 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
	91595	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 91595 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	91637	Vacuum Culvert Cleaning		03/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 91637 Total		**326 COLGAN AVE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	91817	Vacuum Culvert Cleaning		03/13/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 91817 Total		**20270 MACON LN, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	91888	Vacuum Culvert Cleaning		02/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 91888 Total		**23023 GLEN AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	92050	Vacuum Culvert Cleaning		02/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 92050 Total		**402217101020, 2169 HYATT DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	92064	Vacuum Culvert Cleaning		03/24/2025	7.88	546.62	0.00	183.52	0.00		730.15
	92064	Vacuum Culvert Cleaning		03/25/2025	9.50	661.01	0.00	229.40	0.00		890.41
	Work Order 92064 Total		**19407 EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		17.38	1,207.63	0.00	412.92	0.00	8.00	1,620.56
	92419	Vacuum Culvert Cleaning		03/18/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 92419 Total		**371 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92423	Vacuum Culvert Cleaning		03/04/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 92423 Total		**18043 Bly Ave**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	92875	Vacuum Culvert Cleaning		03/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 92875 Total		**17425 WACO AVE, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	93016	Vacuum Culvert Cleaning		03/24/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 93016 Total		**1242 TALBOT ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	93115	Vacuum Culvert Cleaning		03/12/2025	2.00	149.13	0.00	27.10	0.00		176.23
	Work Order 93115 Total		**1443 VISCAYA DR, FL, 33952**		2.00	149.13	0.00	27.10	0.00	1.00	176.23
	93368	Vacuum Culvert Cleaning		03/12/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 93368 Total		**21083 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		7.00	485.38	0.00	160.58	0.00	8.00	645.96
	93561	Vacuum Culvert Cleaning		03/21/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 93561 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		16.00	1,109.44	0.00	367.04	0.00	5.00	1,476.48
	93571	Vacuum Culvert Cleaning		03/13/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 93571 Total		**22374 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84

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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
	94067	Vacuum Culvert Cleaning		03/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 94067 Total		**317 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	94318	Vacuum Culvert Cleaning		03/20/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 94318 Total		**23326 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	6.00	830.52
	94661	Vacuum Culvert Cleaning		03/14/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 94661 Total		**402203328007, 281 DANLEY ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	94698	Vacuum Culvert Cleaning		03/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 94698 Total		**1428 ROMMEL ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	94893	Vacuum Culvert Cleaning		03/31/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 94893 Total		**402209133003, 20225 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL**		10.00	724.75	0.00	173.06	0.00	4.00	897.81
	95175	Vacuum Culvert Cleaning		03/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 95175 Total		**22055 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	95516	Vacuum Culvert Cleaning		03/21/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 95516 Total		**1090 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12

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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
	95565	Vacuum Culvert Cleaning		03/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 95565 Total		**21170 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	95589	Vacuum Culvert Cleaning		03/20/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 95589 Total		**18185 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		9.00	624.06	0.00	206.46	0.00	1.00	830.52
	95897	Vacuum Culvert Cleaning		03/25/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 95897 Total		**301 Harwick St**		13.00	901.42	0.00	298.22	0.00	9.00	1,199.64
	96181	Vacuum Culvert Cleaning		03/26/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 96181 Total		**19154 BRANDON AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	96202	Vacuum Culvert Cleaning		03/31/2025	3.00	218.47	0.00	4.16	0.00		222.63
	Work Order 96202 Total		**1175 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	4.16	0.00	1.00	222.63
	96260	Vacuum Culvert Cleaning		03/31/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 96260 Total		**2112 CARNAC ST, PORT CHARLOTTE, FL, 33952**		10.00	724.75	0.00	173.06	0.00	4.00	897.81
	96481	Vacuum Culvert Cleaning		03/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 96481 Total		**21232 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
		Vacuum Culvert Cleaning Total			1,412.45	99,110.74	0.00	29,024.14	0.00	717.00	128,134.93

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Greater Port Charlotte Street and Drainage Unit Total			11,460.90	811,410.87	154,026.83	147,327.17	509,199.46		1,621,965.45

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		11,460.90	811,410.87	154,026.83	147,327.17	509,199.46		1,621,965.45