Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Dec. 31, 2025

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$24,726,482	$25,916,548	$23,569,664		
Revenues					
Assessments & Earnings	10,341,830	9,048,349	5,751,967		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$10,341,830	$9,048,349	$5,751,967		
Expenditures					
Contract Services	824,593	572,592	93,026	265,339	214,227
Pipe Lining	212,314	600,000	44,829	-	555,171
ROW Maintenance	289,180	279,264	62,700	319,200	(102,636)
ROW Reclaimation	28,688	-	-	-	-
Speciality Mowing	168,503	250,000	9,842	-	240,158
Public Works Services	3,857,442	6,539,071	-	-	6,539,071
Internal Charges	48,380	142,928	-	-	142,928
Purchased Services	120,752	289,062	117,669	-	171,393
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
GPC Bridge Maint. & Rehab. Program	77,817	3,019,090	-	1,201,069	1,818,021
GPC Sidewalks Dorchester	446,061	4,101,293	237,100	-	3,864,193
GPC Paving Program	5,424,918	4,717,026	33,862	-	4,683,164
Drainage Restoration Ackerman Project	-	872,744	-	-	872,744
Total Expenditures	$11,498,647	$23,183,070	$599,028	$1,785,608	$18,998,434
Reserves (Ending Fund Balance)	$23,569,664	$11,781,827	$28,722,602		
Reserve %	*67.2%*	*33.7%*	*98.0%*		

Date Prepared: 1/8/2026

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
	127781	Asphalt Maintenance		10/01/2025	10.00	694.46	19.32	59.24	0.00		773.02
	Work Order 127781 Total		**21032 EVANSTON AVE, PORT CHARLOTTE, FL, 33952**		10.00	694.46	19.32	59.24	0.00	0.21	773.02
	127964	Asphalt Maintenance		10/01/2025	12.00	802.32	96.60	88.86	0.00		987.78
	Work Order 127964 Total		**404 ORLANDO BLVD, FL, 33954**		12.00	802.32	96.60	88.86	0.00	1.05	987.78
	128149	Asphalt Maintenance		10/02/2025	5.00	355.55	82.13	29.62	0.00		467.30
	Work Order 128149 Total		**TIFFINY ST & WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		5.00	355.55	82.13	29.62	0.00	0.25	467.30
	129438	Asphalt Maintenance		10/08/2025	8.00	534.88	18.40	39.28	0.00		592.56
	Work Order 129438 Total		**OAKVIEW DR, PORT CHARLOTTE, FL, 33980**		8.00	534.88	18.40	39.28	0.00	0.20	592.56
	130382	Asphalt Maintenance		10/15/2025	22.00	1,496.78	168.36	148.10	0.00		1,813.24
	Work Order 130382 Total		**2225 TAMIAMI TRL, PORT CHARLOTTE, FL, 33948**		22.00	1,496.78	168.36	148.10	0.00	1.83	1,813.24
	130985	Asphalt Maintenance		12/12/2025	4.00	267.44	10.12	9.98	0.00		287.54
	Work Order 130985 Total		**OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980**		4.00	267.44	10.12	9.98	0.00	2.10	287.54
	132743	Asphalt Maintenance		11/17/2025	12.00	794.00	92.00	57.28	0.00		943.28
	132743	Asphalt Maintenance		12/03/2025	24.00	1,621.28	278.73	0.00	0.00		1,900.01
	Work Order 132743 Total		**262 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		36.00	2,415.28	370.73	57.28	0.00	3.40	2,843.29

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
	136094	Asphalt Maintenance		11/17/2025	3.00	198.50	17.32	0.00	0.00		215.82
	Work Order 136094 Total		**EDGEWATER DR, PORT CHARLOTTE, FL, 33952**		3.00	198.50	17.32	0.00	0.00	0.50	215.82
	137087	Asphalt Maintenance		11/25/2025	0.63	42.33	2.52	0.63	23.96		69.44
	Work Order 137087 Total		**TOLEDO BLADE BLVD, PORT CHARLOTTE, FL, 33948**		0.63	42.33	2.52	0.63	23.96	2.00	69.44
	137219	Asphalt Maintenance		12/02/2025	4.00	267.44	46.00	0.00	0.00		313.44
	Work Order 137219 Total		**23501 BRANCH AVE, PORT CHARLOTTE, FL, 33980**		4.00	267.44	46.00	0.00	0.00	0.50	313.44
	137534	Asphalt Maintenance		11/25/2025	5.00	336.38	71.30	5.77	0.00		413.45
	Work Order 137534 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		5.00	336.38	71.30	5.77	0.00	1.55	413.45
	137627	Asphalt Maintenance		11/26/2025	18.00	1,232.44	80.21	0.00	0.00		1,312.65
	Work Order 137627 Total		**18677 OHARA DR, PORT CHARLOTTE, FL, 33948**		18.00	1,232.44	80.21	0.00	0.00	0.10	1,312.65
	138881	Asphalt Maintenance		12/15/2025	22.00	1,535.12	234.55	0.00	0.00		1,769.67
	Work Order 138881 Total		**Achilles St and Burlingame Ave**		22.00	1,535.12	234.55	0.00	0.00	1.50	1,769.67
	140556	Asphalt Maintenance		12/13/2025	6.50	452.99	120.32	20.19	0.00		593.51
	Work Order 140556 Total				6.50	452.99	120.32	20.19	0.00	0.04	593.51

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
	140654	Asphalt Maintenance		12/18/2025	11.00	774.25	23.00	19.96	0.00		817.21
	Work Order 140654 Total		**GRAHAM ST SE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		11.00	774.25	23.00	19.96	0.00	0.25	817.21
	140938	Asphalt Maintenance		12/18/2025	11.00	774.25	46.00	19.96	0.00		840.21
	140938	Asphalt Maintenance		12/19/2025	6.00	401.16	18.40	14.97	0.00		434.53
	Work Order 140938 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		17.00	1,175.41	64.40	34.93	0.00	0.70	1,274.74
		Asphalt Maintenance Total			184.13	12,581.57	1,425.27	513.85	23.96	16.18	14,544.66
	41286	Brush Cut - Investigation		10/27/2025	4.00	273.16	0.00	20.94	0.00		294.10
	Work Order 41286 Total		**FREDERICK AVE & BEACON DR, PORT CHARLOTTE, FL, 33952**		4.00	273.16	0.00	20.94	0.00	1.00	294.10
	108411	Brush Cut - Investigation		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 108411 Total		**ALPINE AVE, PORT CHARLOTTE, FL, 33952**		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	113326	Brush Cut - Investigation		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 113326 Total		**2129 Doria St**		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	126065	Brush Cut - Investigation		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 126065 Total		**21232 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	130078	Brush Cut - Investigation		10/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130078 Total		**1116 STALEY ST, PORT CHARLOTTE, FL, 33952**		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
	134320	Brush Cut - Investigation		11/06/2025	11.00	772.24	0.00	146.97	0.00		919.21
	Work Order 134320 Total		**SANTILLI ST & EBLIS AVE, PORT CHARLOTTE, FL, 33948**		11.00	772.24	0.00	146.97	0.00	200.00	919.21
		Brush Cut - Investigation Total			22.00	1,509.82	0.00	186.32	0.00	205.00	1,696.14
	18450	Brush Cutting		10/09/2025	28.00	1,929.07	0.00	238.92	0.00		2,167.99
	Work Order 18450 Total		**AMBROSE LN & WEST TARPON BLVD NW**		28.00	1,929.07	0.00	238.92	0.00	250.00	2,167.99
	19721	Brush Cutting		10/27/2025	20.00	1,356.96	0.00	125.64	0.00		1,482.60
	19721	Brush Cutting		10/28/2025	6.00	408.44	0.00	41.88	0.00		450.32
	Work Order 19721 Total		**BELMAR AVE & ROCK CREEK DR**		26.00	1,765.40	0.00	167.52	0.00	275.00	1,932.92
	20102	Brush Cutting		12/04/2025	25.00	1,777.82	0.00	342.93	0.00		2,120.75
	20102	Brush Cutting		12/12/2025	14.00	997.76	0.00	244.95	95.84		1,338.55
	20102	Brush Cutting		12/16/2025	33.00	2,281.57	0.00	489.90	0.00		2,771.47
	Work Order 20102 Total		**AUDETTE ST & EBB AVE**		72.00	5,057.15	0.00	1,077.78	95.84	2,650.00	6,230.77
	20107	Brush Cutting		10/28/2025	21.00	1,464.69	0.00	125.64	0.00		1,590.33
	Work Order 20107 Total		**TEMPLE AVE & AUBURN BLVD**		21.00	1,464.69	0.00	125.64	0.00	250.00	1,590.33
	22683	Brush Cutting		12/29/2025	12.00	831.96	0.00	166.62	0.00		998.58
	Work Order 22683 Total		**4517 GANYARD ST**		12.00	831.96	0.00	166.62	0.00	100.00	998.58

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
	24332	Brush Cutting		10/20/2025	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 24332 Total		**23144 ABERDEEN AVE, PORT CHARLOTTE, FL, 33952**		6.00	408.44	0.00	78.96	0.00	50.00	487.40
	34472	Brush Cutting		12/31/2025	41.00	2,781.20	0.00	547.60	263.18		3,591.98
	Work Order 34472 Total		**4275 SOUTHLAND AVE, PORT CHARLOTTE, FL, 33953**		41.00	2,781.20	0.00	547.60	263.18	35.00	3,591.98
	39068	Brush Cutting		10/20/2025	15.00	1,056.25	0.00	157.92	58.13		1,272.30
	Work Order 39068 Total		**1305 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		15.00	1,056.25	0.00	157.92	58.13	75.00	1,272.30
	40066	Brush Cutting		10/20/2025	12.00	816.88	0.00	0.00	0.00		816.88
	Work Order 40066 Total		**22559 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		12.00	816.88	0.00	0.00	0.00	0.00	816.88
	57321	Brush Cutting		10/27/2025	4.00	273.16	0.00	20.94	0.00		294.10
	Work Order 57321 Total		**QUASAR BLVD & AKEN ST, PORT CHARLOTTE, FL, 33952**		4.00	273.16	0.00	20.94	0.00	60.00	294.10
	60154	Brush Cutting		10/30/2025	20.00	1,401.40	0.00	167.52	0.00		1,568.92
	60154	Brush Cutting		10/31/2025	24.00	1,633.76	0.00	315.84	125.31		2,074.91
	Work Order 60154 Total		**QUASAR BLVD & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		44.00	3,035.16	0.00	483.36	125.31	750.00	3,643.83
	61505	Brush Cutting		11/05/2025	0.00	0.00	0.00	82.71	0.00		82.71
	Work Order 61505 Total		**CLIFFORD ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33980**		0.00	0.00	0.00	82.71	0.00	100.00	82.71

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
	98983	Brush Cutting		12/29/2025	10.00	714.22	0.00	111.08	0.00		825.30
	Work Order 98983 Total		**MAIN ST & CENTRAL AVE, PORT CHARLOTTE, FL, 33980**		10.00	714.22	0.00	111.08	0.00	0.00	825.30
	110701	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 110701 Total		**1175 SOMERSET ST, FL, 33952**		2.00	129.56	0.00	4.75	0.00	0.00	134.31
	113345	Brush Cutting		11/17/2025	9.00	612.66	0.00	98.28	0.00		710.94
	Work Order 113345 Total		**2121 DORIA ST, PORT CHARLOTTE, FL, 33952**		9.00	612.66	0.00	98.28	0.00	300.00	710.94
	116309	Brush Cutting		10/08/2025	0.00	0.00	0.00	14.25	0.00		14.25
	Work Order 116309 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		0.00	0.00	0.00	14.25	0.00	200.00	14.25
	117547	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 117547 Total		**VETERANS BLVD & ATWATER ST, PORT CHARLOTTE, FL, 33954**		2.00	129.56	0.00	4.75	0.00	1.00	134.31
	117555	Brush Cutting		11/19/2025	6.00	408.44	0.00	0.00	0.00		408.44
	Work Order 117555 Total		**18539 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	0.00	0.00	150.00	408.44
	121028	Brush Cutting		10/02/2025	12.00	813.84	0.00	157.92	0.00		971.76
	Work Order 121028 Total		**18074 GARVIN AVE, PORT CHARLOTTE, FL, 33948**		12.00	813.84	0.00	157.92	0.00	5.00	971.76
	122449	Brush Cutting		10/03/2025	4.00	259.12	0.00	9.50	0.00		268.62

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
	Work Order 122449 Total		**1458 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		4.00	259.12	0.00	9.50	0.00	100.00	268.62
	123827	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	Work Order 123827 Total		**1427 VISCAYA DR, PORT CHARLOTTE, FL, 33952**		2.00	129.56	0.00	4.75	0.00	100.00	134.31
	126081	Brush Cutting		12/02/2025	24.00	1,713.56	0.00	327.60	0.00		2,041.16
	Work Order 126081 Total		**CEDARWOOD ST & YOUNG AVE, PORT CHARLOTTE, FL, 33948**		24.00	1,713.56	0.00	327.60	0.00	400.00	2,041.16
	127228	Brush Cutting		10/07/2025	11.03	761.79	0.00	101.23	0.00		863.02
	127228	Brush Cutting		10/08/2025	3.85	261.82	0.00	50.62	0.00		312.44
	127228	Brush Cutting		10/09/2025	3.85	259.95	0.00	0.00	0.00		259.95
	Work Order 127228 Total		**PEACHLAND BLVD & VERONICA ST, PORT CHARLOTTE, FL, 33954**		18.72	1,283.56	0.00	151.85	0.00	1,100.00	1,435.41
	127230	Brush Cutting		10/03/2025	2.00	129.56	0.00	4.75	0.00		134.31
	127230	Brush Cutting		10/14/2025	24.00	1,668.91	0.00	146.58	0.00		1,815.49
	127230	Brush Cutting		10/15/2025	18.00	1,260.47	0.00	104.70	0.00		1,365.17
	Work Order 127230 Total		**QUESADA AVE & DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		44.00	3,058.94	0.00	256.03	0.00	550.00	3,314.97
	127553	Brush Cutting		10/01/2025	8.00	575.62	0.00	118.44	0.00		694.06
	Work Order 127553 Total		**SILVER BELL DR & OHARA DR, PORT CHARLOTTE, FL, 33948**		8.00	575.62	0.00	118.44	0.00	4.00	694.06
	128114	Brush Cutting		10/02/2025	10.00	690.17	0.00	118.44	0.00		808.61

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 128114 Total		**4133 KINNEY ST, PORT CHARLOTTE, FL, 33948**		10.00	690.17	0.00	118.44	0.00	30.00	808.61
	128165	Brush Cutting		10/01/2025	6.00	416.04	0.00	24.51	190.90		631.45
	Work Order 128165 Total		**402124429024, 17508 QUINCY AVE, PORT CHARLOTTE, FL**		6.00	416.04	0.00	24.51	190.90	6.00	631.45
	128460	Brush Cutting		10/02/2025	9.00	610.38	0.00	118.44	0.00		728.82
	Work Order 128460 Total		**801 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		9.00	610.38	0.00	118.44	0.00	4.00	728.82
	128607	Brush Cutting		10/03/2025	6.00	406.92	0.00	78.96	0.00		485.88
	Work Order 128607 Total		**FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		6.00	406.92	0.00	78.96	0.00	2.00	485.88
	128731	Brush Cutting		10/03/2025	9.00	610.38	0.00	118.44	0.00		728.82
	128731	Brush Cutting		10/06/2025	52.50	3,651.70	0.00	403.12	126.09		4,180.91
	Work Order 128731 Total		**18528 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		61.50	4,262.08	0.00	521.56	126.09	150.00	4,909.73
	129662	Brush Cutting		10/10/2025	1.50	104.19	0.00	39.48	0.00		143.67
	Work Order 129662 Total		**BAYSHORE RD & PARMELY ST, PORT CHARLOTTE, FL, 33980**		1.50	104.19	0.00	39.48	0.00	100.00	143.67
	129691	Brush Cutting		10/09/2025	10.00	675.88	0.00	89.34	0.00		765.22
	Work Order 129691 Total		**CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		10.00	675.88	0.00	89.34	0.00	100.00	765.22
	129909	Brush Cutting		10/13/2025	15.83	1,112.99	0.00	74.65	0.00		1,187.64

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
	Work Order 129909 Total		**CORTLAND AVE & LEISURE ST, PORT CHARLOTTE, FL, 33948**		15.83	1,112.99	0.00	74.65	0.00	300.00	1,187.64
	130080	Brush Cutting		10/22/2025	25.00	1,748.70	0.00	276.36	0.00		2,025.06
	Work Order 130080 Total		**1111 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		25.00	1,748.70	0.00	276.36	0.00	300.00	2,025.06
	130581	Brush Cutting		10/15/2025	15.00	1,021.10	0.00	0.00	75.42		1,096.52
	130581	Brush Cutting		10/16/2025	54.50	3,743.10	0.00	256.90	0.00		4,000.00
	Work Order 130581 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33952**		69.50	4,764.20	0.00	256.90	75.42	600.00	5,096.52
	131493	Brush Cutting		10/21/2025	2.31	157.09	0.00	0.00	0.00		157.09
	Work Order 131493 Total		**2273 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948**		2.31	157.09	0.00	0.00	0.00	250.00	157.09
	131920	Brush Cutting		10/24/2025	15.00	1,013.82	0.00	104.19	0.00		1,118.01
	Work Order 131920 Total		**ACHILLES ST & HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		15.00	1,013.82	0.00	104.19	0.00	150.00	1,118.01
	132151	Brush Cutting		10/27/2025	8.00	546.32	0.00	41.88	0.00		588.20
	Work Order 132151 Total		**NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		8.00	546.32	0.00	41.88	0.00	50.00	588.20
	132185	Brush Cutting		10/24/2025	6.00	405.53	0.00	47.38	0.00		452.90
	Work Order 132185 Total		**14555 GASPARILLA RD, PLACIDA, FL, 33946**		6.00	405.53	0.00	47.38	0.00	50.00	452.90
	132694	Brush Cutting		10/29/2025	6.00	408.44	0.00	41.88	0.00		450.32

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
	Work Order 132694 Total		**21308 BURKHART DR, PORT CHARLOTTE, FL, 33952**		6.00	408.44	0.00	41.88	0.00	150.00	450.32
	132839	Brush Cutting		10/28/2025	6.00	408.44	0.00	0.00	0.00		408.44
	Work Order 132839 Total		**285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		6.00	408.44	0.00	0.00	0.00	150.00	408.44
	133850	Brush Cutting		11/05/2025	6.00	408.44	0.00	97.98	0.00		506.42
	Work Order 133850 Total		**1443 Birchcrest Blvd**		6.00	408.44	0.00	97.98	0.00	150.00	506.42
	133949	Brush Cutting		11/05/2025	28.00	1,952.92	0.00	391.92	0.00		2,344.84
	133949	Brush Cutting		11/10/2025	40.00	2,690.00	0.00	327.60	0.00		3,017.60
	133949	Brush Cutting		11/12/2025	40.00	2,690.00	0.00	327.60	0.00		3,017.60
	133949	Brush Cutting		11/14/2025	30.00	2,042.20	0.00	327.60	84.84		2,454.64
	Work Order 133949 Total		**LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		138.00	9,375.12	0.00	1,374.72	84.84	0.00	10,834.68
	134037	Brush Cutting		11/07/2025	14.00	979.06	0.00	146.97	122.95		1,248.98
	Work Order 134037 Total		**INGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		14.00	979.06	0.00	146.97	122.95	150.00	1,248.98
	134207	Brush Cutting		11/06/2025	6.00	408.44	0.00	86.44	0.00		494.88
	Work Order 134207 Total		**2031 LUCKY ST, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	86.44	0.00	150.00	494.88
	134327	Brush Cutting		11/06/2025	11.00	772.24	0.00	146.97	0.00		919.21
	Work Order 134327 Total		**POSTON AVE & PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		11.00	772.24	0.00	146.97	0.00	200.00	919.21

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
	134450	Brush Cutting		11/07/2025	11.00	772.24	0.00	146.97	0.00		919.21
	Work Order 134450 Total		**21200 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		11.00	772.24	0.00	146.97	0.00	150.00	919.21
	135900	Brush Cutting		11/17/2025	8.00	568.02	0.00	0.00	0.00		568.02
	Work Order 135900 Total		**1434 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		8.00	568.02	0.00	0.00	0.00	0.00	568.02
	135903	Brush Cutting		12/29/2025	12.86	927.58	0.00	137.87	0.00		1,065.45
	Work Order 135903 Total		**22483 PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		12.86	927.58	0.00	137.87	0.00	150.00	1,065.45
	136059	Brush Cutting		11/18/2025	1.93	131.28	0.00	63.18	0.00		194.46
	Work Order 136059 Total		**AUBURN BLVD & SANTEE ST, PORT CHARLOTTE, FL, 33948**		1.93	131.28	0.00	63.18	0.00	200.00	194.46
	136154	Brush Cutting		11/17/2025	7.00	482.58	0.00	0.00	0.00		482.58
	136154	Brush Cutting		11/18/2025	32.50	2,312.62	0.00	171.43	0.00		2,484.05
	136154	Brush Cutting		12/03/2025	6.00	408.44	0.00	77.06	0.00		485.50
	Work Order 136154 Total		**18406 AVON AVE, PORT CHARLOTTE, FL, 33948**		45.50	3,203.64	0.00	248.49	0.00	0.00	3,452.13
	136596	Brush Cutting		11/20/2025	31.00	2,121.99	0.00	327.60	126.09		2,575.68
	136596	Brush Cutting		11/21/2025	34.00	2,361.36	0.00	327.60	0.00		2,688.96
	136596	Brush Cutting		11/25/2025	20.00	1,365.80	0.00	0.00	0.00		1,365.80
	136596	Brush Cutting		12/03/2025	11.00	772.24	0.00	115.59	0.00		887.83

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 136596 Total		**2110 BACKTON ST, PORT CHARLOTTE, FL, 33948**		96.00	6,621.39	0.00	770.79	126.09	0.00	7,518.27
	136922	Brush Cutting		12/15/2025	18.00	1,225.32	0.00	293.94	0.00		1,519.26
	Work Order 136922 Total		**CABARET ST & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		18.00	1,225.32	0.00	293.94	0.00	350.00	1,519.26
	137082	Brush Cutting		11/24/2025	25.00	1,793.35	0.00	327.60	0.00		2,120.95
	Work Order 137082 Total		**KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		25.00	1,793.35	0.00	327.60	0.00	400.00	2,120.95
	137647	Brush Cutting		11/26/2025	43.00	2,970.97	0.00	327.60	95.45		3,394.02
	Work Order 137647 Total		**2729 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		43.00	2,970.97	0.00	327.60	95.45	400.00	3,394.02
	138191	Brush Cutting		12/11/2025	21.00	1,464.69	0.00	259.32	0.00		1,724.01
	Work Order 138191 Total		**21508 CHIPMAN AVE, PORT CHARLOTTE, FL, 33954**		21.00	1,464.69	0.00	259.32	0.00	350.00	1,724.01
	140293	Brush Cutting		12/12/2025	14.00	992.80	0.00	216.10	0.00		1,208.90
	Work Order 140293 Total		**957 TROPICAL AVE, PORT CHARLOTTE, 33948**		14.00	992.80	0.00	216.10	0.00	0.00	1,208.90
	141358	Brush Cutting		12/23/2025	13.00	915.77	0.00	244.95	0.00		1,160.72
	Work Order 141358 Total		**QUASAR BLVD & RICHTER ST, PORT CHARLOTTE, FL, 33952**		13.00	915.77	0.00	244.95	0.00	300.00	1,160.72
	142005	Brush Cutting		12/23/2025	10.00	676.40	0.00	244.95	0.00		921.35
	Work Order 142005 Total		**4375 JOSEPH ST, FL, 33948**		10.00	676.40	0.00	244.95	0.00	0.00	921.35

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
		Brush Cutting Total			1,174.64	81,185.95	0.00	11,375.98	1,364.20	12,847.00	93,926.13
	119300	Camera/Video		10/28/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 119300 Total		**65 LOFTIN ST, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	129002	Camera/Video		10/28/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 129002 Total		**115 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	130459	Camera/Video		10/13/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 130459 Total		**21587 MANATEE AVE, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	2.00	216.02
	130465	Camera/Video		10/15/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 130465 Total		**166 NORMAN ST, FL, 33954**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	130466	Camera/Video		10/15/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 130466 Total		**166 NORMAN ST, FL, 33954**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131110	Camera/Video		10/20/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131110 Total		**22259 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131113	Camera/Video		10/20/2025	2.00	147.80	0.00	68.22	0.00		216.02

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 131113 Total		**2185 EASY ST, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131118	Camera/Video		10/16/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131118 Total		**854 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131124	Camera/Video		10/16/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131124 Total		**2264 STARLITE LN, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	131357	Camera/Video		10/20/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 131357 Total		**3338 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	132273	Camera/Video		10/23/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 132273 Total		**21100 BURKHART DR, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	132779	Camera/Video		10/28/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 132779 Total		**145 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	132798	Camera/Video		10/29/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 132798 Total		**23051 GLEN AVE, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	133025	Camera/Video		10/30/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 133025 Total		**3250 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02

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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
	133307	Camera/Video		10/30/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 133307 Total		**135 FRANCIS DR, PORT CHARLOTTE, FL, 33952**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	137444	Camera/Video		12/03/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 137444 Total		**402226301008, 158 SEVERIN RD, PORT CHARLOTTE, FL**		4.00	295.60	0.00	0.00	0.00	2.00	295.60
	138488	Camera/Video		12/03/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 138488 Total		**1210 MOHAWK DR, PORT CHARLOTTE, FL, 33952**		4.00	295.60	0.00	0.00	0.00	1.00	295.60
	138775	Camera/Video		12/04/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 138775 Total		**1390 ALTON RD, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	0.00	0.00	1.00	147.80
	138812	Camera/Video		12/04/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 138812 Total		**530 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		4.00	295.60	0.00	0.00	0.00	2.00	295.60
	141233	Camera/Video		12/17/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 141233 Total		**1572 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	0.00	0.00	1.00	147.80
		Camera/Video Total			47.00	3,473.30	0.00	1,057.41	0.00	23.00	4,530.71

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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
	137754	Concrete - Armoring		12/05/2025	44.00	2,965.91	0.00	337.48	0.00		3,303.39
	Work Order 137754 Total		**Achilles St and Burlingame Ave**		44.00	2,965.91	0.00	337.48	0.00	0.00	3,303.39
		Concrete - Armoring Total			44.00	2,965.91	0.00	337.48	0.00	0.00	3,303.39
	129760	Concrete (Catch Basins)		10/09/2025	3.00	209.35	0.00	8.91	0.00		218.26
	129760	Concrete (Catch Basins)		10/15/2025	41.00	2,803.79	388.75	1,039.86	0.00		4,232.40
	129760	Concrete (Catch Basins)		10/28/2025	2.00	135.28	0.00	9.82	0.00		145.10
	129760	Concrete (Catch Basins)		10/29/2025	9.00	622.86	0.00	310.71	0.00		933.57
	129760	Concrete (Catch Basins)		10/30/2025	14.25	964.59	29.19	0.00	0.00		993.77
	129760	Concrete (Catch Basins)		11/03/2025	22.50	1,552.28	70.54	154.23	0.00		1,777.04
	129760	Concrete (Catch Basins)		11/04/2025	20.00	1,352.80	64.98	143.20	0.00		1,560.98
	129760	Concrete (Catch Basins)		11/10/2025	21.00	1,481.19	35.61	22.05	0.00		1,538.85
	129760	Concrete (Catch Basins)		11/12/2025	38.00	2,630.27	687.28	42.08	0.00		3,359.63
	129760	Concrete (Catch Basins)		11/21/2025	44.00	3,043.16	0.00	175.74	0.00		3,218.90
	129760	Concrete (Catch Basins)		12/11/2025	8.00	541.12	0.00	0.00	0.00		541.12
	129760	Concrete (Catch Basins)		12/15/2025	18.00	1,217.52	0.00	0.00	0.00		1,217.52
	129760	Concrete (Catch Basins)		12/16/2025	0.00	0.00	576.00	0.00	0.00		576.00
	Work Order 129760 Total		**3448 EASY ST, FL, 33952**		240.75	16,554.20	1,852.34	1,906.60	0.00	0.00	20,313.14
	132791	Concrete (Catch Basins)		10/28/2025	52.00	3,580.98	168.31	252.22	0.00		4,001.51
	Work Order 132791 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		52.00	3,580.98	168.31	252.22	0.00	1.00	4,001.51

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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
	136763	Concrete (Catch Basins)		11/21/2025	26.50	1,894.99	440.00	174.62	0.00		2,509.60
	Work Order 136763 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		26.50	1,894.99	440.00	174.62	0.00	1.00	2,509.60
	136766	Concrete (Catch Basins)		11/21/2025	31.50	2,292.15	440.00	261.37	0.00		2,993.52
	Work Order 136766 Total		**20251 ALBURY DR, PORT CHARLOTTE, FL, 33952**		31.50	2,292.15	440.00	261.37	0.00	1.00	2,993.52
		Concrete (Catch Basins) Total			350.75	24,322.32	2,900.66	2,594.80	0.00	3.00	29,817.77
	53713	Concrete (Mitered Ends)		10/22/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 53713 Total		**QUESADA AVE & WINSTON ST, PORT CHARLOTTE, 33952**		0.50	39.90	0.00	2.08	0.00	1.00	41.98
		Concrete (Mitered Ends) Total			0.50	39.90	0.00	2.08	0.00	1.00	41.98
	20109	Concrete (Pre-Cast Catch Basins)		10/09/2025	0.00	0.00	875.36	0.00	0.00		875.36
	Work Order 20109 Total		**183 DEERFIELD AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	875.36	0.00	0.00	1.00	875.36
		Concrete (Pre-Cast Catch Basins) Total			0.00	0.00	875.36	0.00	0.00	1.00	875.36
	91934	Concrete (Sidewalk) Repair/Replace		10/07/2025	15.00	1,051.05	0.00	71.40	0.00		1,122.45
	91934	Concrete (Sidewalk) Repair/Replace		10/08/2025	16.50	1,146.44	120.89	87.33	0.00		1,354.66
	91934	Concrete (Sidewalk) Repair/Replace		10/09/2025	5.50	390.25	42.03	25.88	0.00		458.16
	Work Order 91934 Total		**2521 BEACON DR, PORT CHARLOTTE, FL, 33952**		37.00	2,587.73	162.93	184.61	0.00	40.00	2,935.27
	97059	Concrete (Sidewalk) Repair/Replace		10/01/2025	24.50	1,711.86	0.00	226.82	0.00		1,938.68

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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
	97059	Concrete (Sidewalk) Repair/Replace		10/02/2025	12.00	811.68	58.84	58.92	0.00		929.44
	97059	Concrete (Sidewalk) Repair/Replace		10/06/2025	2.00	135.28	0.00	9.82	0.00		145.10
	Work Order 97059 Total		**21681 EDGEWATER DR, PORT CHARLOTTE, FL**		38.50	2,658.82	58.84	295.56	0.00	48.00	3,013.22
	103634	Concrete (Sidewalk) Repair/Replace		10/02/2025	7.00	470.62	16.78	39.28	0.00		526.68
	Work Order 103634 Total		**2772 STARLITE LN, PORT CHARLOTTE, FL**		7.00	470.62	16.78	39.28	0.00	20.00	526.68
	112485	Concrete (Sidewalk) Repair/Replace		10/07/2025	30.75	2,060.44	0.00	153.22	0.00		2,213.66
	112485	Concrete (Sidewalk) Repair/Replace		10/08/2025	0.00	0.00	54.69	0.00	0.00		54.69
	112485	Concrete (Sidewalk) Repair/Replace		10/10/2025	31.00	2,080.39	550.00	154.26	0.00		2,784.65
	112485	Concrete (Sidewalk) Repair/Replace		10/13/2025	0.00	0.00	16.81	0.00	0.00		16.81
	112485	Concrete (Sidewalk) Repair/Replace		10/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	112485	Concrete (Sidewalk) Repair/Replace		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 112485 Total		**2323 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		63.75	4,300.41	621.51	315.80	0.00	135.00	5,237.71
	119920	Concrete (Sidewalk) Repair/Replace		10/10/2025	0.00	0.00	0.00	0.00	4,860.00		4,860.00
	Work Order 119920 Total		**125 BANGSBERG RD, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	4,860.00	270.00	4,860.00
#23-603 Concrete Flatwork											
	122403	Concrete (Sidewalk) Repair/Replace		12/15/2025	2.00	135.28	0.00	0.00	0.00		135.28
	122403	Concrete (Sidewalk) Repair/Replace		12/16/2025	20.00	1,352.80	9.06	0.00	0.00		1,361.86
	122403	Concrete (Sidewalk) Repair/Replace		12/17/2025	20.00	1,352.80	12.40	0.00	0.00		1,365.20
	122403	Concrete (Sidewalk) Repair/Replace		12/18/2025	20.00	1,352.80	234.86	0.00	0.00		1,587.66

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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 122403 Total		**22500 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		62.00	4,193.68	256.32	0.00	0.00	12.00	4,450.00
	125914	Concrete (Sidewalk) Repair/Replace		11/07/2025	0.00	0.00	0.00	0.00	450.00		450.00
	125914	Concrete (Sidewalk) Repair/Replace		12/15/2025	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
	125914	Concrete (Sidewalk) Repair/Replace		11/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	125914	Concrete (Sidewalk) Repair/Replace		11/05/2025	0.00	0.00	0.00	2.21	0.00		2.21
	125914	Concrete (Sidewalk) Repair/Replace		11/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	125914	Concrete (Sidewalk) Repair/Replace		11/20/2025	0.00	0.00	0.00	4.41	0.00		4.41
			Project Inspection Total		1.50	129.62	0.00	6.62	0.00		136.24
	Work Order 125914 Total		**2280 and 2288 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.75	151.22	0.00	6.62	450.00	25.00	607.84
#23-603 Concrete Flatwork											
	136758	Concrete (Sidewalk) Repair/Replace		11/13/2025	1.50	110.85	0.00	8.66	0.00		119.51
	Work Order 136758 Total		**3028 KEY LN, PORT CHARLOTTE, FL, 33952**		1.50	110.85	0.00	8.66	0.00	0.00	119.51
		Concrete (Sidewalk) Repair/Replace Total			211.50	14,473.33	1,116.37	850.52	5,310.00	550.00	21,750.23
	24755	Concrete Catch Basin Repair		10/08/2025	8.00	565.42	0.00	37.78	0.00		603.20
	24755	Concrete Catch Basin Repair		10/09/2025	20.00	1,401.40	62.66	78.56	0.00		1,542.62
	24755	Concrete Catch Basin Repair		10/13/2025	20.00	1,352.80	0.00	109.90	0.00		1,462.70
	24755	Concrete Catch Basin Repair		10/20/2025	32.50	2,291.28	0.00	118.42	0.00		2,409.70
	Work Order 24755 Total		**1224 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		80.50	5,610.90	62.66	344.66	0.00	1.00	6,018.22

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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
	30419	Concrete Catch Basin Repair		11/18/2025	16.00	1,082.24	0.00	0.00	0.00		1,082.24
	Work Order 30419 Total		**156 CAMBRIDGE DR**		16.00	1,082.24	0.00	0.00	0.00	1.00	1,082.24
	59491	Concrete Catch Basin Repair		10/23/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 59491 Total		**564 ROSE APPLE CIR, PORT CHARLOTTE, FL, 33954**		1.00	79.79	0.00	4.16	0.00	1.00	83.95
	71298	Concrete Catch Basin Repair		10/09/2025	4.00	278.29	0.00	13.66	0.00		291.95
	Work Order 71298 Total		**154 SALEM AVE, FL, 33952**		4.00	278.29	0.00	13.66	0.00	1.00	291.95
	81329	Concrete Catch Basin Repair		10/09/2025	8.00	556.58	0.00	27.32	0.00		583.90
	Work Order 81329 Total		**1130 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		8.00	556.58	0.00	27.32	0.00	2.00	583.90
	93340	Concrete Catch Basin Repair		12/02/2025	11.00	769.06	918.00	47.43	0.00		1,734.49
	Work Order 93340 Total		**4345 WARREN AVE, FL, 33953**		11.00	769.06	918.00	47.43	0.00	0.00	1,734.49
	105014	Concrete Catch Basin Repair		10/09/2025	8.00	556.58	875.36	27.32	0.00		1,459.26
	Work Order 105014 Total		**402222378013, 122 EASTON DR, PORT CHARLOTTE, FL**		8.00	556.58	875.36	27.32	0.00	1.00	1,459.26
	115139	Concrete Catch Basin Repair		10/03/2025	3.00	239.37	875.36	12.48	0.00		1,127.21
	Work Order 115139 Total		**4517 GANYARD ST, PORT CHARLOTTE, FL, 33980**		3.00	239.37	875.36	12.48	0.00	1.00	1,127.21
	117087	Concrete Catch Basin Repair		12/12/2025	5.50	363.80	285.81	16.63	0.00		666.24

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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 117087 Total		**21131 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952**		5.50	363.80	285.81	16.63	0.00	1.00	666.24
	126893	Concrete Catch Basin Repair		10/20/2025	1.00	70.50	0.00	5.19	0.00		75.69
	126893	Concrete Catch Basin Repair		10/31/2025	15.00	1,026.75	0.00	109.23	0.00		1,135.98
	126893	Concrete Catch Basin Repair		11/03/2025	0.50	39.90	15.43	2.21	0.00		57.53
	Work Order 126893 Total		**4160 GINGOLD ST, PORT CHARLOTTE, FL, 33948**		16.50	1,137.15	15.43	116.63	0.00	1.00	1,269.20
	129735	Concrete Catch Basin Repair		10/09/2025	8.00	556.58	875.36	27.32	0.00		1,459.26
	Work Order 129735 Total		**4517 GANYARD ST, FL, 33980**		8.00	556.58	875.36	27.32	0.00	1.00	1,459.26
	140256	Concrete Catch Basin Repair		12/12/2025	8.00	518.24	1,836.00	23.08	0.00		2,377.32
	Work Order 140256 Total		**158 CAMBRIDGE DR, FL, 33952**		8.00	518.24	1,836.00	23.08	0.00	2.00	2,377.32
	140270	Concrete Catch Basin Repair		12/12/2025	5.00	323.90	267.71	0.00	0.00		591.61
	Work Order 140270 Total		**ALWARD ST, PORT CHARLOTTE, FL, 33980**		5.00	323.90	267.71	0.00	0.00	1.00	591.61
		Concrete Catch Basin Repair Total			174.50	12,072.47	6,011.68	660.69	0.00	14.00	18,744.85
	84842	Contracted Work		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/08/2025	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
	84842	Contracted Work		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/16/2025	1.00	86.41	0.00	4.16	0.00		90.57
	84842	Contracted Work		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/10/2025	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
	84842	Contracted Work		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	84842	Contracted Work		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
			Contract Inspection Total		8.75	756.09	0.00	24.30	0.00		780.35
	84842	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		12/05/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	84842	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	13,222.00		13,222.0 0
	Work Order 84842 Total		**North County Landscape Maintenance**		9.75	842.50	0.00	24.30	13,222.00	0.00	14,088.76
#24-642 County ROW Landscape Maintenance - Mid-County											
	92892	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	14,870.00		14,870.0 0
	Work Order 92892 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	14,870.00	770.00	14,870.00
#23-603 Concrete Flatwork											
	92895	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	12,920.00		12,920.0 0
	Work Order 92895 Total		**1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	12,920.00	680.00	12,920.00
#23-603 Concrete Flatwork											
	92902	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	8,664.00		8,664.00
	Work Order 92902 Total		**23400 HAROLD AVE, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	8,664.00	456.00	8,664.00
#23-603 Concrete Flatwork											
	93377	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	864.00		864.00
	Work Order 93377 Total		**22179 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	864.00	48.00	864.00

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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
#23-603 Concrete Flatwork											
	93403	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	5,112.00		5,112.00
	Work Order 93403 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	5,112.00	284.00	5,112.00
#23-603 Concrete Flatwork											
	94732	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 94732 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	94736	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 94736 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	94738	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 94738 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	8,400.00	400.00	8,400.00
#23-603 Concrete Flatwork											
	95089	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	43,275.00		43,275.00
	Work Order 95089 Total		**187 DEERFIELD AVE, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	43,275.00	153.00	43,275.00
#22-547 FY23 Stormwater Collection System Rehab											
	95296	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 95296 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	7,200.00	380.00	7,200.00
#23-603 Concrete Flatwork											
	95500	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	Work Order 95500 Total		**23249 HEMENWAY AVE, WINDSOR, CT**		0.00	0.00	0.00	0.00	6,300.00	315.00	6,300.00
#23-603 Concrete Flatwork											

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96394	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,400.00		6,400.00
	Work Order 96394 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	6,400.00	320.00	6,400.00
#23-603 Concrete Flatwork											
	97356	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	Work Order 97356 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	6,300.00	315.00	6,300.00
#23-603 Concrete Flatwork											
	97358	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 97358 Total		**21321 Walling Ct**		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	97362	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	4,400.00		4,400.00
	Work Order 97362 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	4,400.00	220.00	4,400.00
#23-603 Concrete Flatwork											
	97364	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 97364 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	8,400.00	400.00	8,400.00
#23-603 Concrete Flatwork											
	98263	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	6,200.00		6,200.00
	Work Order 98263 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	6,200.00	310.00	6,200.00
#23-603 Concrete Flatwork											
	98266	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,520.00		7,520.00
	Work Order 98266 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	7,520.00	376.00	7,520.00
#23-603 Concrete Flatwork											
	98855	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,600.00		6,600.00

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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 98855 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	6,600.00	330.00	6,600.00
#23-603 Concrete Flatwork											
	98860	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,400.00		6,400.00
	Work Order 98860 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	6,400.00	320.00	6,400.00
#23-603 Concrete Flatwork											
	98862	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,800.00		6,800.00
	Work Order 98862 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	6,800.00	340.00	6,800.00
#23-603 Concrete Flatwork											
	98869	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,200.00		4,200.00
	Work Order 98869 Total		**2603 LAKESHORE CIR, NEWARK, NJ**		0.00	0.00	0.00	0.00	4,200.00	210.00	4,200.00
#23-603 Concrete Flatwork											
	99363	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 99363 Total		**23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	5,000.00	250.00	5,000.00
#23-603 Concrete Flatwork											
	99365	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 99365 Total		**2619 LAKESHORE CIR, ANN ARBOR, MI**		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	100790	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 100790 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	10,500.00	500.00	10,500.00
#23-603 Concrete Flatwork											
	102150	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 102150 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	7,500.00	375.00	7,500.00

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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
#23-603 Concrete Flatwork											
	107093	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	3,150.00		3,150.00
	Work Order 107093 Total		**22206 AUGUSTA AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	3,150.00	175.00	3,150.00
#23-603 Concrete Flatwork											
	107113	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 107113 Total		**23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	108571	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 108571 Total		**23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	7,000.00	350.00	7,000.00
#23-603 Concrete Flatwork											
	108574	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 108574 Total		**23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	5,000.00	250.00	5,000.00
#23-603 Concrete Flatwork											
	108655	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,300.00		4,300.00
	Work Order 108655 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	4,300.00	215.00	4,300.00
#23-603 Concrete Flatwork											
	109733	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,410.00		4,410.00
	Work Order 109733 Total		**,22367 LASALLE RD, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	4,410.00	245.00	4,410.00
#23-603 Concrete Flatwork											
	110220	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	110220	Contracted Work		10/06/2025	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

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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 110220 Total		**23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	6,300.00	315.00	6,321.60
#23-603 Concrete Flatwork											
	110222	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,800.00		4,800.00
	Work Order 110222 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	4,800.00	240.00	4,800.00
#23-603 Concrete Flatwork											
	110224	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,800.00		6,800.00
	Work Order 110224 Total		**23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	6,800.00	340.00	6,800.00
#23-603 Concrete Flatwork											
	110524	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,200.00		5,200.00
	Work Order 110524 Total		**23315 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	5,200.00	260.00	5,200.00
#23-603 Concrete Flatwork											
	110525	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	9,870.00		9,870.00
	Work Order 110525 Total		**23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	9,870.00	470.00	9,870.00
#23-603 Concrete Flatwork											
	110526	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 110526 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	4,000.00	200.00	4,000.00
#23-603 Concrete Flatwork											
	111291	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	9,030.00		9,030.00
	Work Order 111291 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.00	0.00	0.00	0.00	9,030.00	430.00	9,030.00
#23-603 Concrete Flatwork											
	112549	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	Work Order 112549 Total		**925 Bayard Terrace**		0.00	0.00	0.00	0.00	6,600.00	330.00	6,600.00

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											
	113135	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 113135 Total		**23359 PAINTER AVE, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	5,000.00	250.00	5,000.00
	113533	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,600.00		4,600.00
	Work Order 113533 Total		**382 AZALEA AVE, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	4,600.00	230.00	4,600.00
#23-603 Concrete Flatwork											
	113534	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 113534 Total		**390 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	4,000.00	200.00	4,000.00
#23-603 Concrete Flatwork											
	113535	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 113535 Total		**528 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	116407	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	14,175.00		14,175.0 0
	Work Order 116407 Total		**19228 PINE BLUFF CT, PUNTA GORDA, FL**		0.00	0.00	0.00	0.00	14,175.00	675.00	14,175.00
#23-603 Concrete Flatwork											
	116865	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 116865 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	0.00	6,000.00	300.00	6,000.00
#23-603 Concrete Flatwork											
	117936	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	12,075.00		12,075.0 0
	117936	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60

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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 117936 Total		**17241 LAKE WORTH BLVD, FL, 33948**		0.25	21.60	0.00	0.00	12,075.00	575.00	12,096.60
#23-603 Concrete Flatwork											
	118888	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 118888 Total		**23514 GARRETT AVE, PORT CHARLOTTE, 33954**		0.00	0.00	0.00	0.00	7,200.00	360.00	7,200.00
#23-603 Concrete Flatwork											
	118892	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	6,975.00		6,975.00
	Work Order 118892 Total		**23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	6,975.00	295.00	6,975.00
#23-603 Concrete Flatwork											
	118895	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	11,235.00		11,235.0 0
	118895	Contracted Work		10/06/2025	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 118895 Total		**1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	11,235.00	535.00	11,256.60
#23-603 Concrete Flatwork											
	119864	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 119864 Total		**23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	0.00	8,000.00	300.00	8,000.00
#23-603 Concrete Flatwork											
	121302	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	121302	Contracted Work		11/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121302	Contracted Work		11/05/2025	0.00	0.00	0.00	2.21	0.00		2.21
	121302	Contracted Work		12/11/2025	0.75	64.81	0.00	0.00	0.00		64.81
	121302	Contracted Work		12/15/2025	0.00	0.00	0.00	3.31	0.00		3.31
			Contract Inspection Total		1.25	108.01	0.00	5.51	0.00		113.54

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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 121302 Total		**3444 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		1.50	129.62	0.00	5.51	0.00	0.00	135.14
#23-603 Concrete Flatwork											
	121634	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	10,710.00		10,710.00
	121634	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 121634 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		0.25	21.60	0.00	0.00	10,710.00	510.00	10,731.60
#23-603 Concrete Flatwork											
	121636	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	121636	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 121636 Total		**23474 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	5,000.00	250.00	5,021.60
#23-603 Concrete Flatwork											
	121641	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,800.00		5,800.00
	121641	Contracted Work		11/03/2025	0.13	10.80	0.00	0.00	0.00		10.80
			Contract Management Total		0.13	10.80	0.00	0.00	0.00		10.80
	Work Order 121641 Total		**20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		0.13	10.80	0.00	0.00	5,800.00	290.00	5,810.80
#23-603 Concrete Flatwork											
	122322	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	12,075.00		12,075.00
	122322	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 122322 Total		**1045 RED BAY TER, PORT CHARLOTTE, FL, 33948**		0.25	21.60	0.00	0.00	12,075.00	575.00	12,096.60

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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
	124378	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	124378	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124378 Total		**20209 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	5,500.00	275.00	5,521.60
#23-603 Concrete Flatwork											
	124380	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	124380	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124380 Total		**20217 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	6,600.00	330.00	6,621.60
#23-603 Concrete Flatwork											
	124382	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,200.00		6,200.00
	124382	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124382 Total		**20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	6,200.00	310.00	6,221.60
#23-603 Concrete Flatwork											
	124385	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	5,600.00		5,600.00
	124385	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124385 Total		**20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	5,600.00	280.00	5,621.60
#23-603 Concrete Flatwork											
	124388	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	124388	Contracted Work		11/03/2025	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
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124388 Total		**20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	6,000.00	300.00	6,021.60
#23-603 Concrete Flatwork											
	124391	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	124391	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 124391 Total		**20313 BACHMANN BLVD, FL, 33954**		0.25	21.60	0.00	0.00	6,300.00	315.00	6,321.60
#23-603 Concrete Flatwork											
	125460	Contracted Work		11/07/2025	0.00	0.00	0.00	0.00	8,610.00		8,610.00
	125460	Contracted Work		11/04/2025	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
	125460	Contracted Work		10/29/2025	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 125460 Total		**18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948**		1.25	101.39	0.00	0.00	8,610.00	410.00	8,711.39
#23-603 Concrete Flatwork											
	125920	Contracted Work		11/13/2025	0.00	0.00	0.00	0.00	1,872.00		1,872.00
	125920	Contracted Work		10/28/2025	0.50	43.20	0.00	2.08	0.00		45.29
	125920	Contracted Work		11/13/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Inspection Total		1.25	108.01	0.00	2.08	0.00		110.10
	Work Order 125920 Total		**21874 BUXTON AVE, PORT CHARLOTTE, FL, 33952**		1.25	108.01	0.00	2.08	1,872.00	104.00	1,982.10
#23-603 Concrete Flatwork											
	126221	Contracted Work		10/14/2025	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

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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 126221 Total		**23226 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	127031	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	127031	Contracted Work		11/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127031	Contracted Work		11/24/2025	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 127031 Total		**17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	127047	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		11/10/2025	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		11/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Inspection Total		0.50	43.21	0.00	0.00	0.00		43.21
	127047	Contracted Work		10/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	127047	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		10/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127047	Contracted Work		12/02/2025	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		129.61
	Work Order 127047 Total		**North County Safety Mowing**		2.00	172.82	0.00	0.00	62,700.00	0.00	62,872.82
#25-440 Mid County - Safety Mowing											
	127055	Contracted Work		10/07/2025	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
	127055	Contracted Work		11/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127055	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	127055	Contracted Work		12/18/2025	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
	127055	Contracted Work		12/16/2025	0.00	0.00	0.00	4.41	0.00		4.41
	127055	Contracted Work		12/16/2025	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
	Work Order 127055 Total		**23204 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		2.25	187.80	0.00	4.41	0.00	0.00	192.21
#23-603 Concrete Flatwork											
	127918	Contracted Work		10/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	127918	Contracted Work		10/09/2025	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 127918 Total		**22099 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		1.25	108.01	0.00	3.12	0.00	0.00	111.14
#23-603 Concrete Flatwork											
	129242	Contracted Work		10/07/2025	0.21	18.00	0.00	0.00	0.00		18.00
	129242	Contracted Work		10/20/2025	0.42	36.00	0.00	0.00	0.00		36.01
			Contract Management Total		0.62	54.01	0.00	0.00	0.00		54.01
	Work Order 129242 Total		**22291 BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952**		0.62	54.01	0.00	0.00	0.00	0.00	54.01
#23-603 Concrete Flatwork											
	130281	Contracted Work		10/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130281	Contracted Work		10/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130281	Contracted Work		12/01/2025	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
	130281	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 130281 Total		**857 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		1.25	108.01	0.00	0.00	0.00	0.00	108.01
#23-603 Concrete Flatwork											
	130286	Contracted Work		10/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130286	Contracted Work		10/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130286	Contracted Work		12/01/2025	1.25	108.01	0.00	0.00	0.00		108.01
	130286	Contracted Work		12/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.81
	Work Order 130286 Total		**849 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		2.00	172.82	0.00	0.00	0.00	0.00	172.81
#23-603 Concrete Flatwork											
	130663	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130663	Contracted Work		10/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130663	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130663	Contracted Work		12/30/2025	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 130663 Total		**23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954**		1.50	129.62	0.00	0.00	0.00	0.00	129.62
#23-603 Concrete Flatwork											
	130666	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130666	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130666	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130666	Contracted Work		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01

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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 130666 Total		**23290 FREEPORT AVE, PORT CHARLOTTE, FL**		1.25	108.01	0.00	0.00	0.00	0.00	108.01
#23-603 Concrete Flatwork											
	130668	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130668	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130668	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130668	Contracted Work		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 130668 Total		**, 23298 FREEPORT AVE, PORT CHARLOTTE, FL**		1.25	108.01	0.00	0.00	0.00	0.00	108.01
#23-603 Concrete Flatwork											
	130669	Contracted Work		10/16/2025	1.25	108.01	0.00	0.00	0.00		108.01
	130669	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130669	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130669	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.81
	Work Order 130669 Total		**23330 FREEPORT AVE, PORT CHARLOTTE, FL**		2.00	172.82	0.00	0.00	0.00	0.00	172.81
#23-603 Concrete Flatwork											
	130670	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130670	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 130670 Total		**23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	130674	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60

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
	130674	Contracted Work		10/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130674	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130674	Contracted Work		12/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 130674 Total		**23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	0.00	0.00	0.00	108.01
#23-603 Concrete Flatwork											
	130677	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130677	Contracted Work		10/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	130677	Contracted Work		12/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130677	Contracted Work		12/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 130677 Total		**23506 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	0.00	0.00	0.00	108.01
#23-603 Concrete Flatwork											
	130813	Contracted Work		10/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	130813	Contracted Work		10/20/2025	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 130813 Total		**854 N SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#25-439 Stormwater Collection System Rehab											
	131431	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 131431 Total		**22466 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#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
	131433	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131433	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 131433 Total		**2513 and 2536 Beacon Dr**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	131437	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131437	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.20	0.00	0.00	0.00		43.20
	Work Order 131437 Total		**22466 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		0.50	43.20	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	131447	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131447	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131447	Contracted Work		12/30/2025	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
	Work Order 131447 Total		**17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.80
#23-603 Concrete Flatwork											
	131449	Contracted Work		10/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131449	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	131449	Contracted Work		12/30/2025	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
	Work Order 131449 Total		**4375 JOSEPH ST, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.80
#23-603 Concrete Flatwork											
	132490	Contracted Work		10/27/2025	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
	132490	Contracted Work		11/10/2025	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 132490 Total		**17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	132503	Contracted Work		10/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	132503	Contracted Work		11/06/2025	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 132503 Total		**855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	133920	Contracted Work		11/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	133920	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	133920	Contracted Work		12/30/2025	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 133920 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	133921	Contracted Work		11/03/2025	25.00	2,160.25	0.00	0.00	0.00		2,160.25
	133921	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	133921	Contracted Work		12/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		25.75	2,225.06	0.00	0.00	0.00		2,225.06
	Work Order 133921 Total		**17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		25.75	2,225.06	0.00	0.00	0.00	0.00	2,225.06
#23-603 Concrete Flatwork											
	134239	Contracted Work		11/05/2025	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
	134239	Contracted Work		11/24/2025	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 134239 Total		**17397 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	134240	Contracted Work		11/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134240	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	134240	Contracted Work		12/30/2025	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 134240 Total		**916 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	134242	Contracted Work		11/24/2025	0.13	10.80	0.00	0.00	0.00		10.80
	134242	Contracted Work		11/05/2025	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 134242 Total		**17426 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.38	32.40	0.00	0.00	0.00	0.00	32.40
#23-603 Concrete Flatwork											
	134247	Contracted Work		11/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	134247	Contracted Work		11/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	134247	Contracted Work		12/30/2025	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 134247 Total		**908 GREAT FALLS TER, FL, 33948**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	135019	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135019	Contracted Work		11/24/2025	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
	135019	Contracted Work		12/30/2025	1.25	108.01	0.00	0.00	0.00		108.01
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.21
	Work Order 135019 Total		**23023 GLEN AVE, PORT CHARLOTTE, FL, 33980**		1.75	151.22	0.00	0.00	0.00	0.00	151.21
#23-603 Concrete Flatwork											
	135020	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135020	Contracted Work		12/16/2025	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 135020 Total		**402213379001, 23233 MCBURNEY AVE, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	135022	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135022	Contracted Work		12/16/2025	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 135022 Total		**23241 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	135024	Contracted Work		11/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	135024	Contracted Work		12/16/2025	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 135024 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137130	Contracted Work		11/24/2025	0.50	43.20	0.00	0.00	0.00		43.21
	137130	Contracted Work		12/30/2025	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 137130 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	137132	Contracted Work		11/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
	137132	Contracted Work		12/30/2025	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 137132 Total		**20251 ALBURY DR, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	137134	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137134	Contracted Work		12/17/2025	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 137134 Total		**121 ROBINA ST, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137138	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137138	Contracted Work		12/17/2025	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 137138 Total		**152 ROBINA ST, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137140	Contracted Work		11/24/2025	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 137140 Total		**216 ROBINA ST, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	137142	Contracted Work		11/24/2025	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
	137142	Contracted Work		12/17/2025	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 137142 Total		**23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137143	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137143	Contracted Work		12/17/2025	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 137143 Total		**23330 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137150	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137150	Contracted Work		12/17/2025	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 137150 Total		**138 COUSLEY DR, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137158	Contracted Work		11/24/2025	0.38	32.40	0.00	0.00	0.00		32.40
	137158	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.63	54.01	0.00	0.00	0.00		54.00
	Work Order 137158 Total		**268 Grenada St**		0.63	54.01	0.00	0.00	0.00	0.00	54.00
#23-603 Concrete Flatwork											
	137159	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137159	Contracted Work		12/17/2025	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

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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 137159 Total		**4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137160	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137160	Contracted Work		12/17/2025	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 137160 Total		**4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137161	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137161	Contracted Work		12/17/2025	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 137161 Total		**4427 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	137163	Contracted Work		11/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
	137163	Contracted Work		12/17/2025	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 137163 Total		**4499 LARKSPUR CT, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	138565	Contracted Work		12/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 138565 Total		**Quesada Ave - Cochran Blvd to Forest Nelson**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-651 Tree Trimming and Removal - Annual Contract											
	139599	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139599	Contracted Work		12/17/2025	0.25	21.60	0.00	0.00	0.00		21.60

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		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 139599 Total		**2361 JAMAICA ST, PORT CHARLOTTE, FL, 33980**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	139602	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139602	Contracted Work		12/17/2025	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 139602 Total		**3253 Rock Creek Dr**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	139604	Contracted Work		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	139604	Contracted Work		12/17/2025	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 139604 Total		**18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	142501	Contracted Work		12/30/2025	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 142501 Total		**23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	142502	Contracted Work		12/30/2025	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 142502 Total		**23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
		Contracted Work Total			84.50	7,288.40	0.00	39.42	544,734.00	21,191.00	552,061.64

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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
	128580	Contracted Work - Inspection		10/02/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 128580 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	128911	Contracted Work - Inspection		10/03/2025	6.75	511.25	0.00	28.08	0.00		539.33
	Work Order 128911 Total		**DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		6.75	511.25	0.00	28.08	0.00	6.75	539.33
#22-530 Safety Mowing - North County											
	132189	Contracted Work - Inspection		10/23/2025	6.00	454.44	0.00	24.96	0.00		479.40
	Work Order 132189 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		6.00	454.44	0.00	24.96	0.00	6.00	479.40
#22-530 Safety Mowing - North County											
	132190	Contracted Work - Inspection		10/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 132190 Total		**DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											
	137308	Contracted Work - Inspection		11/24/2025	10.00	757.40	0.00	44.10	0.00		801.50
	Work Order 137308 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		10.00	757.40	0.00	44.10	0.00	10.00	801.50
#22-530 Safety Mowing - North County											
	137425	Contracted Work - Inspection		11/25/2025	5.00	378.70	0.00	22.05	0.00		400.75
	Work Order 137425 Total		**BRIGGS CIR, PORT CHARLOTTE, FL, 33948**		5.00	378.70	0.00	22.05	0.00	5.00	400.75
#22-530 Safety Mowing - North County											
	137538	Contracted Work - Inspection		11/25/2025	3.50	265.09	0.00	15.44	0.00		280.53
	Work Order 137538 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		3.50	265.09	0.00	15.44	0.00	3.50	280.53
#22-530 Safety Mowing - North County											
	138272	Contracted Work - Inspection		12/02/2025	2.00	151.48	0.00	8.82	0.00		160.30

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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 138272 Total		**ROBINA ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.82	0.00	2.00	160.30
#22-530 Safety Mowing - North County											
	138302	Contracted Work - Inspection		12/02/2025	10.00	757.40	0.00	44.10	0.00		801.50
	Work Order 138302 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		10.00	757.40	0.00	44.10	0.00	10.00	801.50
#22-530 Safety Mowing - North County											
	138564	Contracted Work - Inspection		12/03/2025	5.00	378.70	0.00	22.05	0.00		400.75
	Work Order 138564 Total		**DEWITT ST, PORT CHARLOTTE, FL, 33952**		5.00	378.70	0.00	22.05	0.00	5.00	400.75
#22-530 Safety Mowing - North County											
	138951	Contracted Work - Inspection		12/05/2025	9.00	681.66	0.00	39.69	0.00		721.35
	Work Order 138951 Total		**MICHIGAN AVE, PORT CHARLOTTE, FL, 33952**		9.00	681.66	0.00	39.69	0.00	9.00	721.35
#22-530 Safety Mowing - North County											
	141949	Contracted Work - Inspection		12/23/2025	8.00	605.92	0.00	35.28	0.00		641.20
	Work Order 141949 Total		**DEWITT ST, PORT CHARLOTTE, FL, 33952**		8.00	605.92	0.00	35.28	0.00	8.00	641.20
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			72.25	5,472.21	0.00	313.69	0.00	72.25	5,785.91
	14112	Drainage Maintenance - Swale Grading		10/10/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	14112	Drainage Maintenance - Swale Grading		10/14/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	14112	Drainage Maintenance - Swale Grading		10/15/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	14112	Drainage Maintenance - Swale Grading		10/16/2025	42.00	2,974.78	0.00	1,163.40	0.00		4,138.18
	14112	Drainage Maintenance - Swale Grading		10/17/2025	38.00	2,677.32	0.00	1,163.40	0.00		3,840.72
	14112	Drainage Maintenance - Swale Grading		10/21/2025	40.00	2,815.20	0.00	1,163.40	0.00		3,978.60
	14112	Drainage Maintenance - Swale Grading		10/22/2025	48.00	3,318.92	0.00	265.84	0.00		3,584.76

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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
	14112	Drainage Maintenance - Swale Grading		11/01/2025	0.00	0.00	4,880.00	0.00	0.00		4,880.00
	Work Order 14112 Total		**921 CHEVY CHASE ST, PORT CHARLOTTE, 33948**		318.00	22,300.02	4,880.00	7,246.24	0.00	7,620.00	34,426.26
	14168	Drainage Maintenance - Swale Grading		12/11/2025	16.00	1,149.64	0.00	23.08	0.00		1,172.72
	14168	Drainage Maintenance - Swale Grading		12/12/2025	44.00	3,084.76	0.00	838.00	0.00		3,922.76
	14168	Drainage Maintenance - Swale Grading		12/16/2025	43.00	3,004.97	0.00	838.00	0.00		3,842.97
	14168	Drainage Maintenance - Swale Grading		12/17/2025	54.00	3,774.16	0.00	838.00	0.00		4,612.16
	14168	Drainage Maintenance - Swale Grading		12/18/2025	45.00	3,142.85	0.00	838.00	0.00		3,980.85
	14168	Drainage Maintenance - Swale Grading		12/19/2025	40.00	2,765.60	0.00	838.00	0.00		3,603.60
	Work Order 14168 Total		**957 TROPICAL AVE, PORT CHARLOTTE, 33948**		242.00	16,921.98	0.00	4,213.08	0.00	12,524.00	21,135.06
	24544	Drainage Maintenance - Swale Grading		12/17/2025	35.00	2,475.15	0.00	79.75	0.00		2,554.90
	24544	Drainage Maintenance - Swale Grading		12/18/2025	37.00	2,613.03	0.00	125.07	0.00		2,738.10
	24544	Drainage Maintenance - Swale Grading		12/19/2025	17.00	1,183.34	0.00	51.93	0.00		1,235.27
	Work Order 24544 Total		**23506 GARRETT AVE, PORT CHARLOTTE, 33954**		89.00	6,271.52	0.00	256.75	0.00	0.00	6,528.27
	31588	Drainage Maintenance - Swale Grading		10/14/2025	0.00	0.00	1,320.55	0.00	0.00		1,320.55
	Work Order 31588 Total		**23236 AVACADO AVE**		0.00	0.00	1,320.55	0.00	0.00	0.00	1,320.55
	31815	Drainage Maintenance - Swale Grading		10/16/2025	41.00	2,803.79	0.00	1,087.36	0.00		3,891.15
	31815	Drainage Maintenance - Swale Grading		10/17/2025	33.00	2,315.57	0.00	1,048.18	0.00		3,363.75
	31815	Drainage Maintenance - Swale Grading		10/21/2025	45.00	3,101.25	0.00	1,141.00	0.00		4,242.25
	31815	Drainage Maintenance - Swale Grading		10/22/2025	34.00	2,395.36	0.00	1,052.34	0.00		3,447.70

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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
	31815	Drainage Maintenance - Swale Grading		10/23/2025	10.00	681.00	0.00	23.75	0.00		704.75
	31815	Drainage Maintenance - Swale Grading		10/29/2025	28.75	2,010.86	0.00	127.72	0.00		2,138.58
	31815	Drainage Maintenance - Swale Grading		11/07/2025	45.25	3,137.01	0.00	765.97	0.00		3,902.98
	31815	Drainage Maintenance - Swale Grading		11/13/2025	22.50	1,561.47	0.00	79.40	0.00		1,640.88
	31815	Drainage Maintenance - Swale Grading		11/14/2025	4.00	275.76	0.00	63.24	0.00		339.00
	31815	Drainage Maintenance - Swale Grading		11/15/2025	0.00	0.00	3,136.00	0.00	0.00		3,136.00
	31815	Drainage Maintenance - Swale Grading		11/25/2025	36.50	2,580.90	0.00	735.94	0.00		3,316.84
	31815	Drainage Maintenance - Swale Grading		11/26/2025	42.00	2,883.58	0.00	688.72	0.00		3,572.30
	31815	Drainage Maintenance - Swale Grading		12/02/2025	40.00	2,724.00	0.00	579.50	0.00		3,303.50
	31815	Drainage Maintenance - Swale Grading		12/03/2025	40.00	2,724.00	0.00	158.10	0.00		2,882.10
	31815	Drainage Maintenance - Swale Grading		12/09/2025	42.00	2,883.58	0.00	753.03	0.00		3,636.62
	31815	Drainage Maintenance - Swale Grading		12/16/2025	41.50	2,843.69	0.00	748.62	0.00		3,592.31
	Work Order 31815 Total		**23320 VAN BUREN AVE**		505.50	34,921.81	3,136.00	9,052.88	0.00	0.00	47,110.71
	41003	Drainage Maintenance - Swale Grading		10/15/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	41003	Drainage Maintenance - Swale Grading		10/16/2025	30.00	2,076.20	0.00	326.36	0.00		2,402.56
	41003	Drainage Maintenance - Swale Grading		10/20/2025	43.00	3,004.97	0.00	479.60	0.00		3,484.57
	41003	Drainage Maintenance - Swale Grading		10/21/2025	34.00	2,351.96	0.00	397.22	0.00		2,749.18
	41003	Drainage Maintenance - Swale Grading		10/22/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	41003	Drainage Maintenance - Swale Grading		10/23/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	41003	Drainage Maintenance - Swale Grading		10/27/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	41003	Drainage Maintenance - Swale Grading		10/28/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	41003	Drainage Maintenance - Swale Grading		10/29/2025	44.00	3,084.76	0.00	491.24	0.00		3,576.00

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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
	41003	Drainage Maintenance - Swale Grading		10/30/2025	22.00	1,546.38	0.00	55.82	0.00		1,602.20
	41003	Drainage Maintenance - Swale Grading		11/03/2025	30.00	2,076.20	0.00	215.80	0.00		2,292.00
	41003	Drainage Maintenance - Swale Grading		11/04/2025	32.00	2,217.20	0.00	435.02	0.00		2,652.22
	41003	Drainage Maintenance - Swale Grading		11/05/2025	27.50	1,891.45	0.00	346.22	0.00		2,237.68
	41003	Drainage Maintenance - Swale Grading		11/06/2025	30.00	2,076.20	0.00	389.70	0.00		2,465.90
	41003	Drainage Maintenance - Swale Grading		11/10/2025	34.00	2,395.36	0.00	17.64	0.00		2,413.00
	41003	Drainage Maintenance - Swale Grading		11/12/2025	35.00	2,475.15	0.00	411.75	0.00		2,886.90
	41003	Drainage Maintenance - Swale Grading		11/14/2025	21.00	1,508.39	5,480.80	68.21	0.00		7,057.40
	41003	Drainage Maintenance - Swale Grading		11/17/2025	30.00	2,076.20	0.00	0.00	0.00		2,076.20
	41003	Drainage Maintenance - Swale Grading		11/18/2025	37.50	2,647.50	0.00	79.75	0.00		2,727.25
	41003	Drainage Maintenance - Swale Grading		11/19/2025	30.00	2,076.20	0.00	0.00	0.00		2,076.20
	41003	Drainage Maintenance - Swale Grading		11/20/2025	30.00	2,076.20	0.00	115.40	0.00		2,191.60
	Work Order 41003 Total		**285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		690.00	48,029.52	5,480.80	5,795.63	0.00	0.00	59,305.96
	42051	Drainage Maintenance - Swale Grading		10/13/2025	23.00	1,667.77	0.00	59.98	0.00		1,727.75
	42051	Drainage Maintenance - Swale Grading		12/01/2025	20.00	1,386.80	0.00	0.00	0.00		1,386.80
	42051	Drainage Maintenance - Swale Grading		12/02/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/03/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/04/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/08/2025	30.00	2,117.80	0.00	57.70	0.00		2,175.50
	42051	Drainage Maintenance - Swale Grading		12/09/2025	35.00	2,475.15	0.00	79.75	0.00		2,554.90
	42051	Drainage Maintenance - Swale Grading		12/11/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90
	42051	Drainage Maintenance - Swale Grading		12/15/2025	30.00	2,076.20	0.00	57.70	0.00		2,133.90

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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
	42051	Drainage Maintenance - Swale Grading		12/16/2025	35.00	2,475.15	0.00	79.75	0.00		2,554.90
	Work Order 42051 Total		**432 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		293.00	20,503.67	0.00	565.68	0.00	4,800.00	21,069.35
	44372	Drainage Maintenance - Swale Grading		10/01/2025	32.00	2,235.78	0.00	360.22	0.00		2,596.00
	44372	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	3,179.70	0.00	0.00		3,179.70
	44372	Drainage Maintenance - Swale Grading		11/15/2025	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 44372 Total		**23096 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		32.00	2,235.78	3,691.70	360.22	0.00	2,250.00	6,287.70
	86263	Drainage Maintenance - Swale Grading		10/07/2025	35.00	2,441.15	0.00	1,035.70	0.00		3,476.85
	86263	Drainage Maintenance - Swale Grading		10/08/2025	38.00	2,667.22	0.00	902.60	0.00		3,569.82
	86263	Drainage Maintenance - Swale Grading		10/09/2025	8.00	556.58	0.00	27.32	0.00		583.90
	86263	Drainage Maintenance - Swale Grading		10/10/2025	63.00	4,350.17	0.00	1,218.38	0.00		5,568.55
	86263	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	1,200.50	0.00	0.00		1,200.50
	Work Order 86263 Total		**BERMUDA ST & BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		144.00	10,015.12	1,200.50	3,184.00	0.00	0.00	14,399.62
	92310	Drainage Maintenance - Swale Grading		10/01/2025	41.00	2,845.39	0.00	1,163.40	0.00		4,008.79
	92310	Drainage Maintenance - Swale Grading		10/02/2025	44.00	3,084.76	0.00	1,163.40	0.00		4,248.16
	92310	Drainage Maintenance - Swale Grading		10/03/2025	43.00	3,004.97	0.00	1,163.40	0.00		4,168.37
	92310	Drainage Maintenance - Swale Grading		10/09/2025	47.50	3,386.50	0.00	1,035.70	0.00		4,422.20
	92310	Drainage Maintenance - Swale Grading		10/10/2025	5.00	398.95	0.00	0.00	0.00		398.95
	92310	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	1,104.46	0.00	0.00		1,104.46
	92310	Drainage Maintenance - Swale Grading		11/01/2025	0.00	0.00	2,322.00	0.00	0.00		2,322.00

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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 92310 Total		**883 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		180.50	12,720.57	3,426.46	4,525.90	0.00	6,100.00	20,672.93
	105971	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	1,310.72	0.00	0.00		1,310.72
	Work Order 105971 Total		**1436 ATLAS ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	1,310.72	0.00	0.00	3,200.00	1,310.72
	126987	Drainage Maintenance - Swale Grading		10/03/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 126987 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		0.00	0.00	360.00	0.00	0.00	100.00	360.00
	128171	Drainage Maintenance - Swale Grading		10/01/2025	9.33	627.67	0.00	11.08	0.00		638.75
	Work Order 128171 Total		**21535 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		9.33	627.67	0.00	11.08	0.00	0.00	638.75
	130326	Drainage Maintenance - Swale Grading		12/31/2025	15.00	1,017.30	0.00	57.70	0.00		1,075.00
	Work Order 130326 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		15.00	1,017.30	0.00	57.70	0.00	0.00	1,075.00
	131729	Drainage Maintenance - Swale Grading		10/28/2025	43.00	3,054.57	0.00	47.50	0.00		3,102.07
	131729	Drainage Maintenance - Swale Grading		10/30/2025	40.00	2,815.20	0.00	1,035.70	0.00		3,850.90
	131729	Drainage Maintenance - Swale Grading		11/05/2025	42.00	2,974.78	0.00	373.90	0.00		3,348.68
	131729	Drainage Maintenance - Swale Grading		11/06/2025	45.00	3,192.45	0.00	725.22	0.00		3,917.67
	131729	Drainage Maintenance - Swale Grading		11/07/2025	53.00	3,717.38	0.00	679.90	0.00		4,397.28
	131729	Drainage Maintenance - Swale Grading		11/12/2025	50.00	3,463.00	0.00	215.80	0.00		3,678.80
	131729	Drainage Maintenance - Swale Grading		11/14/2025	50.00	3,463.00	0.00	679.90	0.00		4,142.90
	131729	Drainage Maintenance - Swale Grading		11/18/2025	20.00	1,407.60	0.00	339.95	0.00		1,747.55

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
	131729	Drainage Maintenance - Swale Grading		11/19/2025	41.50	2,957.40	0.00	521.80	0.00		3,479.20
	131729	Drainage Maintenance - Swale Grading		12/29/2025	0.00	0.00	4,080.00	0.00	0.00		4,080.00
	Work Order 131729 Total		**936 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		384.50	27,045.38	4,080.00	4,619.67	0.00	9,850.00	35,745.05
	137724	Drainage Maintenance - Swale Grading		11/26/2025	7.50	530.65	0.00	167.60	0.00		698.25
	Work Order 137724 Total		**3253 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		7.50	530.65	0.00	167.60	0.00	310.00	698.25
	140860	Drainage Maintenance - Swale Grading		12/17/2025	24.00	1,705.96	0.00	241.34	124.52		2,071.82
	Work Order 140860 Total		**154 NORTHSHORE TER, FL, 33980**		24.00	1,705.96	0.00	241.34	124.52	0.00	2,071.82
		Drainage Maintenance - Swale Grading Total			2,934.33	204,846.95	28,886.73	40,297.78	124.52	46,754.00	274,156.00
	131997	Drainage Maintenance Re-grading		10/24/2025	20.00	1,362.00	0.00	541.60	0.00		1,903.60
	Work Order 131997 Total		**BRIARWOOD ST & STELLING AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,362.00	0.00	541.60	0.00	0.00	1,903.60
	136443	Drainage Maintenance Re-grading		11/19/2025	22.00	1,542.38	0.00	32.75	0.00		1,575.13
	136443	Drainage Maintenance Re-grading		11/20/2025	32.00	2,265.80	0.00	158.10	0.00		2,423.90
	136443	Drainage Maintenance Re-grading		11/21/2025	20.00	1,382.80	0.00	0.00	0.00		1,382.80
	Work Order 136443 Total		**17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		74.00	5,190.98	0.00	190.85	0.00	0.00	5,381.83
		Drainage Maintenance Re-grading Total			94.00	6,552.98	0.00	732.45	0.00	0.00	7,285.43
	128376	GIS Update		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128376 Total		**23246 LEHIGH 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
	128473	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128473 Total		**23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128474	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128474 Total		**23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128475	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128475 Total		**23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128476	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128476 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128478	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128478 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128480	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128480 Total		**23359 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128482	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128482 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	2.00	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
	128483	GIS Update		10/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128483 Total		**23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128828	GIS Update		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128828 Total		**23243 MULLIGAN AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	128831	GIS Update		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128831 Total		**23243 MULLIGAN AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	129297	GIS Update		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129297 Total		**857 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129488	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129488 Total		**17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129508	GIS Update		10/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129508 Total		**4349 LARKSPUR CT, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129510	GIS Update		10/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129510 Total		**17250 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129511	GIS Update		10/09/2025	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 129511 Total		**849 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129580	GIS Update		10/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 129580 Total		**325 HARWICK ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130057	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130057 Total		**255 FERGUSON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130058	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130058 Total		**263 FERGUSON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130059	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130059 Total		**279 FERGUSON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130061	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130061 Total		**299 SANTA MARTA ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130388	GIS Update		10/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130388 Total		**17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130396	GIS Update		10/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130396 Total		**467 WABASH TER, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	3.00	36.95

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	130420	GIS Update		10/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 130420 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	130763	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130763 Total		**307 VICEROY TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130818	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130818 Total		**4259 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	130877	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130877 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	130988	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130988 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	130999	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130999 Total		**17132 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131279	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131279 Total		**20209 Bachmann Blvd**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131280	GIS Update		10/21/2025	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 131280 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131281	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131281 Total		**20217 BACHMANN BLVD**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131313	GIS Update		10/22/2025	2.50	184.75	0.00	0.00	0.00		184.75
	Work Order 131313 Total				2.50	184.75	0.00	0.00	0.00	24.00	184.75
	131320	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131320 Total		**20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131321	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131321 Total		**20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131322	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131322 Total		**20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131323	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131323 Total		**20313 Bachmann Blvd.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	131371	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131371 Total		**17259 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		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
	131662	GIS Update		10/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131662 Total		**14549 ARMADA RD, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	131825	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131825 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131828	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131828 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131829	GIS Update		10/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131829 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	131830	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131830 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	131844	GIS Update		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131844 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	131927	GIS Update		10/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 131927 Total		**17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	132178	GIS Update		10/24/2025	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 132178 Total		**17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	132438	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 132438 Total		**491 VICEROY TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	132506	GIS Update		10/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 132506 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	132528	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 132528 Total		**23175 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	132620	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 132620 Total		**23267 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	132784	GIS Update		10/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 132784 Total		**855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133010	GIS Update		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133010 Total		**17397 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133033	GIS Update		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133033 Total		**916 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		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
	133042	GIS Update		10/29/2025	0.15	11.09	0.00	0.00	0.00		11.09
	Work Order 133042 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		0.15	11.09	0.00	0.00	0.00	1.00	11.09
	133096	GIS Update		10/30/2025	1.75	129.32	0.00	0.00	0.00		129.33
	Work Order 133096 Total		**YUKON DR, PORT CHARLOTTE, FL, 33948**		1.75	129.32	0.00	0.00	0.00	20.00	129.33
	133157	GIS Update		10/30/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 133157 Total		**405 LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		0.75	55.43	0.00	0.00	0.00	4.00	55.43
	133498	GIS Update		10/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133498 Total		**17426 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134238	GIS Update		11/05/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 134238 Total		**23081 NUGENT AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	134361	GIS Update		11/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134361 Total		**4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	134375	GIS Update		11/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134375 Total		**908 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		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
	134576	GIS Update		11/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 134576 Total		**4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	135223	GIS Update		11/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 135223 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	135805	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135805 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	135807	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 135807 Total		**4427 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136318	GIS Update		11/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136318 Total		**402125335012, 4499 LARKSPUR CT, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136496	GIS Update		11/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136496 Total		**3448 EASY ST, FL, 33952**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	136508	GIS Update		11/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136508 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	136510	GIS Update		11/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136510 Total				0.50	36.95	0.00	0.00	0.00	2.00	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
	136576	GIS Update		11/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136576 Total		**22123 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	136606	GIS Update		11/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136606 Total		**23088 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136953	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136953 Total		**268 GRENADA ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137313	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137313 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137315	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137315 Total		**20251 ALBURY DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137491	GIS Update		11/25/2025	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 137491 Total				8.00	591.20	0.00	0.00	0.00	0.00	591.20
	137727	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137727 Total		**3253 ROCK CREEK DR, 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
	138532	GIS Update		12/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138532 Total		**23454 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	138862	GIS Update		12/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 138862 Total		**1172 WARE AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139697	GIS Update		12/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 139697 Total		**18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	140016	GIS Update		12/11/2025	3.00	221.70	0.00	0.00	0.00		221.70
	140016	GIS Update		12/15/2025	9.00	665.10	0.00	0.00	0.00		665.10
	140016	GIS Update		12/16/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 140016 Total				22.00	1,625.80	0.00	0.00	0.00	192.00	1,625.80
	140306	GIS Update		12/17/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 140306 Total				2.00	147.80	0.00	0.00	0.00	24.00	147.80
	140308	GIS Update		12/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140308 Total		**Kuldin Ave.**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	140310	GIS Update		12/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140310 Total		**Satsuma Ave**		0.50	36.95	0.00	0.00	0.00	4.00	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
	140311	GIS Update		12/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140311 Total		**Ellen Ave.**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	140312	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140312 Total		**Lamb Ave.**		0.25	18.48	0.00	0.00	0.00	4.00	18.48
	140382	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140382 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	140386	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140386 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	140438	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140438 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	140439	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140439 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	140551	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140551 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	140553	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140553 Total		**3474 Easy St**		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
	140568	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140568 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	140636	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140636 Total		**22484 DELHI AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140644	GIS Update		12/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 140644 Total		**23141 HILLSDALE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	140667	GIS Update		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 140667 Total		**1548 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	141017	GIS Update		12/17/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 141017 Total				10.00	739.00	0.00	0.00	0.00	83.00	739.00
	141032	GIS Update		12/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141032 Total		**1210 TYRONE ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	141034	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141034 Total		**1226 TYRONE ST, PORT CHARLOTTE, FL, 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
	141058	GIS Update		12/18/2025	6.50	480.35	0.00	0.00	0.00		480.35
	141058	GIS Update		12/22/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 141058 Total				12.50	923.75	0.00	0.00	0.00	129.00	923.75
	141473	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141473 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	141477	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141477 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	141482	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141482 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	141483	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141483 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	141486	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141486 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	141489	GIS Update		12/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141489 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	142035	GIS Update		12/23/2025	10.00	739.00	0.00	0.00	0.00		739.00

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
	Work Order 142035 Total				10.00	739.00	0.00	0.00	0.00	126.00	739.00
		GIS Update Total			99.40	7,345.66	0.00	0.00	0.00	775.00	7,346.03
	111429	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111429 Total		**1248 Bounds St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112603	Investigation		10/01/2025	0.93	70.46	0.00	3.87	0.00		74.33
	Work Order 112603 Total		**1437 SCHENLEY ST, PORT CHARLOTTE, FL, 33952**		0.93	70.46	0.00	3.87	0.00	1.00	74.33
	114577	Investigation		10/14/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 114577 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		3.50	265.09	0.00	14.56	0.00	2.00	279.65
	114668	Investigation		10/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 114668 Total		**22531 Sacramento Ave**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115172	Investigation		10/22/2025	1.41	106.51	0.00	5.85	0.00		112.36
	Work Order 115172 Total		**3577 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		1.41	106.51	0.00	5.85	0.00	1.00	112.36
	115855	Investigation		10/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115855 Total		**1401 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116074	Investigation		10/02/2025	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 116074 Total		**1258 MARLOW ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116150	Investigation		10/23/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116150 Total		**1378 GUILD ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116248	Investigation		10/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116248 Total		**2420 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116297	Investigation		10/23/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116297 Total		**4045 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116340	Investigation		10/22/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 116340 Total		**1616 Amstead St**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	116455	Investigation		10/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 116455 Total		**23528 DEAN AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	116949	Investigation		11/04/2025	3.00	227.22	0.00	13.23	0.00		240.45
	Work Order 116949 Total		**23303 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		3.00	227.22	0.00	13.23	0.00	1.00	240.45
	116967	Investigation		10/28/2025	0.29	21.64	0.00	1.19	0.00		22.83
	Work Order 116967 Total		**21338 EDGEWATER DR, PORT CHARLOTTE, FL, 33952**		0.29	21.64	0.00	1.19	0.00	1.00	22.83

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
	117743	Investigation		10/27/2025	0.13	9.47	0.00	0.52	0.00		9.99
	Work Order 117743 Total		**402203481012, 21452 PEACHLAND BLVD, PORT CHARLOTTE, FL**		0.13	9.47	0.00	0.52	0.00	1.00	9.99
	117751	Investigation		10/30/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 117751 Total		**23267 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	120428	Investigation		12/12/2025	2.91	220.23	0.00	12.82	0.00		233.05
	Work Order 120428 Total		**1347 WILMETTE ST, PORT CHARLOTTE, FL, 33980**		2.91	220.23	0.00	12.82	0.00	1.00	233.05
	120460	Investigation		10/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120460 Total		**20281 XITA AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	121017	Investigation		10/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121017 Total		**4041 KINNEY ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	121024	Investigation		10/13/2025	2.00	151.48	0.00	4.16	0.00		155.64
	Work Order 121024 Total		**255 FERGUSON ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	4.16	0.00	1.00	155.64
	121665	Investigation		10/15/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 121665 Total		**ARCHER ST, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	1.00	239.70

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
	121730	Investigation		11/24/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 121730 Total		**23501 BRANCH AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	121731	Investigation		10/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 121731 Total		**943 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	121743	Investigation		12/11/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 121743 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	122200	Investigation		10/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122200 Total		**1301 EAGLE ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122236	Investigation		10/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 122236 Total		**20337 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	122248	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122248 Total		**23179 MCNAMEE AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122504	Investigation		10/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 122504 Total		**21169 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	122517	Investigation		12/12/2025	1.50	113.61	0.00	6.62	0.00		120.23

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
	Work Order 122517 Total		**680 DALTON BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	122530	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122530 Total		**70 ZENITH ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122619	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122619 Total		**22149 LITTLE FALLS AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122663	Investigation		10/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122663 Total		**791 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122773	Investigation		12/15/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 122773 Total		**365 HARWICK ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	122785	Investigation		10/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122785 Total		**2103 HYATT DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122928	Investigation		10/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 122928 Total		**21174 COACHMAN AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	122935	Investigation		10/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 122935 Total		**2177 DORIA ST, 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
	122961	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122961 Total		**17339 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123158	Investigation		10/22/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 123158 Total		**2675 LAKESHORE CIR, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	123207	Investigation		10/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 123207 Total		**936 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	123247	Investigation		11/24/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 123247 Total		**23305 McQueeney Ave**		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	123293	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123293 Total		**14549 Armada Rd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123389	Investigation		10/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123389 Total		**21233 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123463	Investigation		10/23/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 123463 Total		**935 BAER 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
	123481	Investigation		10/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123481 Total		**21221 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	123568	Investigation		12/16/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 123568 Total		**22484 Delhi Ave**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	123851	Investigation		10/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 123851 Total		**4404 SANSEDRO ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124342	Investigation		10/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 124342 Total		**21201 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	124623	Investigation		10/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 124623 Total		**1350 FARGO ST, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	124695	Investigation		12/16/2025	2.50	189.35	0.00	11.03	0.00		200.38
	Work Order 124695 Total		**1316 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	11.03	0.00	1.00	200.38
	124768	Investigation		12/16/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 124768 Total		**23526 BRANCH AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	124947	Investigation		10/29/2025	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 124947 Total		**302 Millport St NW**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125065	Investigation		12/16/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125065 Total		**23314 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125093	Investigation		12/16/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 125093 Total		**72 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	125234	Investigation		12/17/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125234 Total		**1210 TYRONE ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125479	Investigation		11/05/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 125479 Total		**2557 Tamiami Trl**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	125575	Investigation		12/18/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125575 Total		**23123 Maclellan Ave**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125652	Investigation		12/18/2025	2.07	156.42	0.00	9.11	0.00		165.53
	Work Order 125652 Total		**21540 SEYBURN TER, PORT CHARLOTTE, FL, 33954**		2.07	156.42	0.00	9.11	0.00	1.00	165.53
	125656	Investigation		12/18/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 125656 Total		**1186 GUILD ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.61	0.00	1.00	120.23

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
	125665	Investigation		11/04/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125665 Total		**1476 KENESAW ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125734	Investigation		12/18/2025	0.50	37.87	0.00	2.21	0.00		40.08
	Work Order 125734 Total		**23220 HARTLEY AVE, PORT CHARLOTTE, FL, 33954**		0.50	37.87	0.00	2.21	0.00	1.00	40.08
	125735	Investigation		12/18/2025	0.14	10.82	0.00	0.63	0.00		11.45
	Work Order 125735 Total		**1392 KINDEL CT, PORT CHARLOTTE, FL, 33983**		0.14	10.82	0.00	0.63	0.00	1.00	11.45
	125888	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 125888 Total		**17450 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	126067	Investigation		11/05/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 126067 Total		**21216 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	126279	Investigation		11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 126279 Total		**20375 WILKIE AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126333	Investigation		11/20/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 126333 Total		**113 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.41	0.00	1.00	80.15

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
	127335	Investigation		12/01/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 127335 Total		**18415 AVON AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	127710	Investigation		12/05/2025	2.50	189.35	0.00	11.02	0.00		200.38
	Work Order 127710 Total		**21294 COVINGTON AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	11.02	0.00	1.00	200.38
	128264	Investigation		10/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128264 Total		**GANDY AVE & BAHAMA LN, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	128534	Investigation		10/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128534 Total		**22291 BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	128921	Investigation		10/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 128921 Total		**115 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	129057	Investigation		10/04/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 129057 Total		**2509 STARLITE LN, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	0.00	184.23
	129657	Investigation		12/05/2025	1.18	89.27	0.00	5.20	0.00		94.47
	Work Order 129657 Total		**18321 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		1.18	89.27	0.00	5.20	0.00	1.00	94.47
	129669	Investigation		10/10/2025	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 129669 Total		**CONWAY BLVD & FAIRHAVEN ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	130352	Investigation		12/05/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 130352 Total		**16919 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	130410	Investigation		10/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 130410 Total		**1406 ABALOM ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	130509	Investigation		10/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 130509 Total		**2280 Harbor Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	130875	Investigation		10/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 130875 Total		**BEACON DR & OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	130906	Investigation		12/08/2025	0.25	18.93	0.00	0.00	0.00		18.94
	130906	Investigation		12/09/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 130906 Total		**20239 LORENZO AVE, PORT CHARLOTTE, FL, 33952**		2.25	170.41	0.00	8.82	0.00	1.00	179.24
	130987	Investigation		12/08/2025	0.25	18.93	0.00	0.00	0.00		18.94
	130987	Investigation		12/11/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 130987 Total		**19459 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	4.41	0.00	1.00	99.09

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
	131385	Investigation		10/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 131385 Total		**18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	131386	Investigation		12/08/2025	0.25	18.94	0.00	0.00	0.00		18.94
	131386	Investigation		12/11/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 131386 Total		**5192 CHAVES CIR, PORT CHARLOTTE, FL, 33948**		1.75	132.55	0.00	6.62	0.00	1.00	139.17
	132025	Investigation		10/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132025 Total		**JUNIPER ST & SICILY AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132308	Investigation		10/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 132308 Total		**22210 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	132376	Investigation		10/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132376 Total		**22389 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132475	Investigation		10/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132475 Total		**3162 NEWBURY ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	132757	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 132757 Total		**23051 GLEN AVE, PORT CHARLOTTE, 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
	132921	Investigation		10/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 132921 Total		**3250 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	133021	Investigation		10/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 133021 Total		**18470 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	133164	Investigation		12/11/2025	1.91	144.89	0.00	8.44	0.00		153.33
	Work Order 133164 Total		**20359 BANNER AVE, PORT CHARLOTTE, FL, 33952**		1.91	144.89	0.00	8.44	0.00	1.00	153.33
	133202	Investigation		10/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 133202 Total		**22548 ASHTON AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	133212	Investigation		10/30/2025	3.00	218.47	0.00	8.91	0.00		227.38
	Work Order 133212 Total		**21042 MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	8.91	0.00	3.00	227.38
	135058	Investigation		11/13/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 135058 Total		**150 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	135388	Investigation		11/13/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 135388 Total		**22177 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	135759	Investigation		11/14/2025	2.50	172.35	0.00	36.06	0.00		208.41

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
	Work Order 135759 Total		**20432 ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	36.06	0.00	0.00	208.41
	135933	Investigation		11/17/2025	1.50	105.75	0.00	22.92	0.00		128.67
	Work Order 135933 Total		**SANTILLI ST & EBLIS AVE, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	22.92	0.00	1.00	128.67
	135934	Investigation		11/17/2025	1.50	105.75	0.00	22.92	0.00		128.67
	Work Order 135934 Total		**54 COBLENTZ ST, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	22.92	0.00	1.00	128.67
	136388	Investigation		11/19/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 136388 Total		**402227379004, 140 CREEK DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	136493	Investigation		11/21/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 136493 Total		**138 COUSLEY DR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	136655	Investigation		11/21/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 136655 Total		**402227329010, 137 PECKHAM ST SE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	137124	Investigation		11/24/2025	3.50	252.29	0.00	54.76	0.00		307.05
	Work Order 137124 Total		**2503 IVANHOE ST, PORT CHARLOTTE, FL, 33952**		3.50	252.29	0.00	54.76	0.00	1.00	307.05
	137389	Investigation		12/19/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 137389 Total		**18750 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.82	0.00	1.00	160.30

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
	137395	Investigation		11/25/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 137395 Total		**22314 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	138523	Investigation		12/04/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 138523 Total		**18470 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	139560	Investigation		12/09/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 139560 Total		**1268 HINTON ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	139939	Investigation		12/11/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 139939 Total		**ALWARD ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	140068	Investigation		12/12/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 140068 Total		**119 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	140088	Investigation		12/11/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 140088 Total		**402223430011, 22500 ELMIRA BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	140435	Investigation		12/15/2025	1.50	113.61	0.00	6.62	0.00		120.23
	140435	Investigation		12/18/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 140435 Total		**22291 BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	13.23	0.00	1.00	240.46

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
	141124	Investigation		12/18/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 141124 Total		**2200 KINGS HWY, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	141621	Investigation		12/20/2025	2.50	172.35	0.00	14.43	0.00		186.78
	Work Order 141621 Total		**402214476020, 2505 BEACON DR, PORT CHARLOTTE, FL**		2.50	172.35	0.00	14.43	0.00	1.00	186.78
		Investigation Total			181.70	13,657.03	0.00	858.18	0.00	111.00	14,515.35
	111880	Large Pipe Install (Pipes 31" And Up)		10/14/2025	0.00	0.00	163.84	0.00	0.00		163.84
	Work Order 111880 Total		**1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	163.84	0.00	0.00	36.00	163.84
		Large Pipe Install (Pipes 31" And Up) Total			0.00	0.00	163.84	0.00	0.00	36.00	163.84
	128206	MSBU Administrative Work		11/12/2025	3.00	259.23	0.00	13.23	0.00		272.46
	128206	MSBU Administrative Work		10/01/2025	1.18	86.94	0.00	0.00	0.00		86.94
	128206	MSBU Administrative Work		10/02/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128206	MSBU Administrative Work		10/06/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128206	MSBU Administrative Work		10/07/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128206	MSBU Administrative Work		10/08/2025	2.25	166.28	0.00	0.00	0.00		166.28
	128206	MSBU Administrative Work		10/09/2025	2.25	166.28	0.00	0.00	0.00		166.28
	128206	MSBU Administrative Work		10/13/2025	0.37	27.10	0.00	0.00	0.00		27.10
	128206	MSBU Administrative Work		10/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128206	MSBU Administrative Work		10/21/2025	0.56	41.30	0.00	0.00	0.00		41.30

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
	128206	MSBU Administrative Work		10/27/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128206	MSBU Administrative Work		10/28/2025	0.35	25.87	0.00	0.00	0.00		25.87
	128206	MSBU Administrative Work		10/30/2025	0.56	41.57	0.00	0.00	0.00		41.57
	128206	MSBU Administrative Work		11/03/2025	0.59	43.47	0.00	0.00	0.00		43.47
	128206	MSBU Administrative Work		11/04/2025	0.09	6.52	0.00	0.00	0.00		6.52
	128206	MSBU Administrative Work		11/06/2025	0.38	27.71	0.00	0.00	0.00		27.71
	128206	MSBU Administrative Work		11/10/2025	0.60	44.01	0.00	0.00	0.00		44.01
	128206	MSBU Administrative Work		11/12/2025	0.31	22.93	0.00	0.00	0.00		22.93
	128206	MSBU Administrative Work		11/13/2025	0.24	17.84	0.00	0.00	0.00		17.84
	128206	MSBU Administrative Work		11/17/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128206	MSBU Administrative Work		11/20/2025	0.53	39.26	0.00	0.00	0.00		39.26
	128206	MSBU Administrative Work		11/24/2025	0.15	10.87	0.00	0.00	0.00		10.87
	128206	MSBU Administrative Work		11/25/2025	0.58	43.11	0.00	0.00	0.00		43.11
	128206	MSBU Administrative Work		12/02/2025	1.03	76.07	0.00	0.00	0.00		76.07
	128206	MSBU Administrative Work		12/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128206	MSBU Administrative Work		12/09/2025	2.00	147.80	0.00	0.00	0.00		147.80
	128206	MSBU Administrative Work		12/10/2025	2.00	147.80	0.00	0.00	0.00		147.80
	128206	MSBU Administrative Work		12/11/2025	0.57	42.38	0.00	0.00	0.00		42.38
	128206	MSBU Administrative Work		12/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128206	MSBU Administrative Work		12/17/2025	0.24	17.39	0.00	0.00	0.00		17.39
	128206	MSBU Administrative Work		12/23/2025	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		20.62	1,523.62	0.00	0.00	0.00		1,523.64
	128206	MSBU Administrative Work		10/08/2025	1.50	110.85	0.00	0.00	0.00		110.85

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
	128206	MSBU Administrative Work		12/10/2025	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Meeting Total		4.50	332.55	0.00	0.00	0.00		332.55
	128206	MSBU Administrative Work		12/17/2025	1.75	129.33	0.00	0.00	0.00		129.33
			MSBU Minutes Total		1.75	129.33	0.00	0.00	0.00		129.33
	Work Order 128206 Total				29.87	2,244.72	0.00	13.23	0.00	0.00	2,257.98
	131012	MSBU Administrative Work		10/17/2025	2.50	184.75	0.00	0.00	0.00		184.75
	131012	MSBU Administrative Work		12/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 131012 Total		**Stump Pass MSTU**		3.00	221.70	0.00	0.00	0.00	0.00	221.70
		MSBU Administrative Work Total			32.87	2,466.42	0.00	13.23	0.00	0.00	2,479.68
	135574	Open Road Cut Road Repair		11/19/2025	22.00	1,542.38	0.00	32.75	0.00		1,575.13
	135574	Open Road Cut Road Repair		12/19/2025	53.00	3,491.71	93.32	595.29	0.00		4,180.32
	Work Order 135574 Total		**150 SEVERIN RD, FL, 33952**		75.00	5,034.09	93.32	628.04	0.00	0.00	5,755.45
		Open Road Cut Road Repair Total			75.00	5,034.09	93.32	628.04	0.00	0.00	5,755.45
	128164	Pavement Markings		10/01/2025	20.00	1,358.00	0.00	51.90	0.00		1,409.90
	128164	Pavement Markings		10/02/2025	0.00	0.00	60.57	0.00	0.00		60.57
	Work Order 128164 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		20.00	1,358.00	60.57	51.90	0.00	24.00	1,470.47
	129298	Pavement Markings		10/07/2025	36.00	2,444.40	84.43	93.42	0.00		2,622.25
	Work Order 129298 Total		**4036 BEAVER LN, PORT CHARLOTTE, CHARL, FL, 33980**		36.00	2,444.40	84.43	93.42	0.00	32.00	2,622.25

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
	129517	Pavement Markings		10/08/2025	34.00	2,308.60	0.00	44.12	0.00		2,352.72
	129517	Pavement Markings		10/10/2025	0.00	0.00	101.86	0.00	0.00		101.86
	Work Order 129517 Total		**ABNER ST, PORT CHARLOTTE, FL, 33980**		34.00	2,308.60	101.86	44.12	0.00	40.00	2,454.58
	129702	Pavement Markings		10/09/2025	24.00	1,629.60	0.00	62.28	0.00		1,691.88
	129702	Pavement Markings		10/10/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 129702 Total		**0 BEECHE ST, PORT CHARLOTTE, CHARL, FL, 33948**		24.00	1,629.60	78.00	62.28	0.00	32.00	1,769.88
	130409	Pavement Markings		10/14/2025	26.00	1,765.40	0.00	67.47	0.00		1,832.87
	130409	Pavement Markings		10/28/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 130409 Total		**MARK AVE, PORT CHARLOTTE, FL, 33948**		26.00	1,765.40	78.00	67.47	0.00	32.00	1,910.87
	130572	Pavement Markings		10/15/2025	28.00	1,901.20	0.00	72.66	0.00		1,973.86
	130572	Pavement Markings		10/28/2025	0.00	0.00	102.78	0.00	0.00		102.78
	Work Order 130572 Total		**SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		28.00	1,901.20	102.78	72.66	0.00	48.00	2,076.64
	131120	Pavement Markings		10/16/2025	32.00	2,172.80	0.00	83.04	0.00		2,255.84
	131120	Pavement Markings		10/28/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 131120 Total		**CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		32.00	2,172.80	90.85	83.04	0.00	40.00	2,346.69
	131944	Pavement Markings		10/23/2025	6.00	405.32	0.00	10.38	0.00		415.70

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
	131944	Pavement Markings		10/28/2025	0.00	0.00	47.72	0.00	0.00		47.72
	Work Order 131944 Total		**4063 HARBOR BLVD, Charlotte, FL, 33952**		6.00	405.32	47.72	10.38	0.00	8.00	463.42
	132315	Pavement Markings		10/27/2025	16.00	1,086.40	0.00	205.80	0.00		1,292.20
	132315	Pavement Markings		11/03/2025	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 132315 Total		**GARDNER DR, PORT CHARLOTTE, FL, 33952**		16.00	1,086.40	30.28	205.80	0.00	16.00	1,322.48
	136628	Pavement Markings		11/19/2025	14.50	989.23	0.00	26.20	0.00		1,015.43
	136628	Pavement Markings		12/10/2025	0.00	0.00	134.98	0.00	0.00		134.98
	Work Order 136628 Total		**23136 WESTCHESTER BLVD, Charlotte, FL, 33980**		14.50	989.23	134.98	26.20	0.00	55.00	1,150.41
	140811	Pavement Markings		12/16/2025	10.00	679.00	0.00	16.37	0.00		695.38
	Work Order 140811 Total		**19616 KENILWORTH BLVD, Charlotte, FL, 33954**		10.00	679.00	0.00	16.37	0.00	15.00	695.38
		Pavement Markings Total			246.50	16,739.95	809.49	733.64	0.00	342.00	18,283.07
	47887	Pavement Restoration		11/14/2025	12.00	802.32	46.00	29.94	0.00		878.26
	Work Order 47887 Total		**1025 TROPICAL AVE**		12.00	802.32	46.00	29.94	0.00	0.50	878.26
	105288	Pavement Restoration		12/15/2025	15.00	1,050.01	21.16	0.00	0.00		1,071.17
	Work Order 105288 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,050.01	21.16	0.00	0.00	0.23	1,071.17
	110385	Pavement Restoration		11/10/2025	8.00	534.88	33.12	0.00	0.00		568.00

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
	Work Order 110385 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		8.00	534.88	33.12	0.00	0.00	0.36	568.00
	110388	Pavement Restoration		11/10/2025	6.00	401.16	33.12	0.00	0.00		434.28
	Work Order 110388 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		6.00	401.16	33.12	0.00	0.00	0.36	434.28
	110396	Pavement Restoration		11/10/2025	6.00	401.16	33.12	0.00	0.00		434.28
	Work Order 110396 Total		**22388 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		6.00	401.16	33.12	0.00	0.00	0.36	434.28
	132594	Pavement Restoration		11/14/2025	8.00	534.88	50.60	0.00	0.00		585.48
	Work Order 132594 Total		**520 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		8.00	534.88	50.60	0.00	0.00	0.55	585.48
	141360	Pavement Restoration		12/19/2025	9.00	640.53	27.60	0.00	0.00		668.13
	Work Order 141360 Total		**920 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		9.00	640.53	27.60	0.00	0.00	0.30	668.13
	141383	Pavement Restoration		12/19/2025	11.00	774.25	48.76	0.00	0.00		823.01
	Work Order 141383 Total		**855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		11.00	774.25	48.76	0.00	0.00	0.53	823.01
		Pavement Restoration Total			75.00	5,139.19	293.48	29.94	0.00	3.19	5,462.61
	2850	Project Management		10/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/22/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		10/23/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		10/30/2025	2.00	172.82	0.00	8.82	0.00		181.64

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
	2850	Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/13/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		11/18/2025	1.50	129.62	0.00	6.62	0.00		136.23
	2850	Project Management		11/24/2025	0.00	0.00	0.00	17.64	0.00		17.64
	2850	Project Management		12/01/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		12/04/2025	1.00	86.41	0.00	4.41	0.00		90.82
	2850	Project Management		12/16/2025	1.00	86.41	0.00	4.41	0.00		90.82
			Site Visits Total		14.50	1,252.95	0.00	63.20	0.00		1,316.14
	2850	Project Management		10/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	2850	Project Management		10/13/2025	9.25	700.60	0.00	38.48	0.00		739.08
	2850	Project Management		10/14/2025	1.25	94.68	0.00	5.20	0.00		99.88
	2850	Project Management		10/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		10/16/2025	5.75	435.51	0.00	23.92	0.00		459.43
	2850	Project Management		10/20/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		10/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		10/22/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2850	Project Management		10/23/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		10/27/2025	5.50	416.57	0.00	22.88	0.00		439.45
	2850	Project Management		10/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		10/29/2025	7.00	530.18	0.00	29.12	0.00		559.30
	2850	Project Management		10/31/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		11/03/2025	0.50	37.87	0.00	2.21	0.00		40.08
	2850	Project Management		11/04/2025	0.50	37.87	0.00	2.21	0.00		40.08

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
	2850	Project Management		11/06/2025	0.50	37.87	0.00	2.21	0.00		40.08
	2850	Project Management		11/07/2025	1.00	75.74	0.00	4.41	0.00		80.15
	2850	Project Management		11/10/2025	2.00	151.48	0.00	8.82	0.00		160.30
	2850	Project Management		11/19/2025	1.00	75.74	0.00	4.41	0.00		80.15
	2850	Project Management		11/24/2025	1.00	75.74	0.00	4.41	0.00		80.15
	2850	Project Management		12/01/2025	2.00	151.48	0.00	8.82	0.00		160.30
			Project Inspection Total		55.50	4,203.57	0.00	233.01	0.00		4,436.61
	2850	Project Management		10/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	2850	Project Management		12/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		12/18/2025	2.00	172.82	0.00	8.82	0.00		181.64
			Project Meetings Total		5.75	488.86	0.00	11.94	0.00		500.80
	2850	Project Management		11/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		10/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		10/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/23/2025	2.00	172.82	0.00	0.00	0.00		172.82

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
	2850	Project Management		10/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/03/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		11/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/24/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		11/27/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		12/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		46.00	3,974.86	0.00	0.00	0.00		3,974.86
	2850	Project Management		10/14/2025	4.25	321.90	0.00	17.68	0.00		339.58
	2850	Project Management		10/30/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		11/17/2025	0.00	0.00	0.00	0.00	105,078.86		105,078.86
	2850	Project Management		12/02/2025	0.50	37.87	0.00	2.21	0.00		40.08
	2850	Project Management		12/03/2025	1.50	113.61	0.00	6.62	0.00		120.23
	2850	Project Management		12/11/2025	0.00	0.00	0.00	0.00	153,664.66		153,664.66
	Work Order 2850 Total				132.50	10,739.77	0.00	351.28	258,743.52	0.00	269,834.63

C412001 - GPC Sidewalks

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		12/08/2025	2.00	151.48	0.00	17.64	0.00		169.12
	17122	Project Management		12/09/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/10/2025	3.50	265.09	0.00	15.44	0.00		280.53
	17122	Project Management		12/11/2025	2.75	208.28	0.00	12.13	0.00		220.41
	17122	Project Management		12/12/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/15/2025	4.00	302.96	0.00	17.64	0.00		320.60
	17122	Project Management		12/16/2025	3.50	265.09	0.00	15.44	0.00		280.53
	17122	Project Management		12/17/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/18/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/19/2025	2.00	151.48	0.00	8.82	0.00		160.30
	17122	Project Management		12/29/2025	4.00	302.96	0.00	17.64	0.00		320.60
			Project Inspection Total		29.75	2,253.26	0.00	140.02	0.00		2,393.29
	17122	Project Management		10/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		10/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		10/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		10/09/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		10/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/05/2025	1.00	86.41	0.00	0.00	0.00		86.41

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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
	17122	Project Management		11/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/19/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		11/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/21/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		11/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/09/2025	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		12/10/2025	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		12/12/2025	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		12/16/2025	3.00	272.89	0.00	0.00	0.00		272.89
	17122	Project Management		12/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		12/18/2025	3.00	266.06	0.00	0.00	0.00		266.06
	17122	Project Management		12/19/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		12/22/2025	1.00	75.74	0.00	4.41	0.00		80.15
	17122	Project Management		12/31/2025	2.00	186.48	0.00	0.00	0.00		186.48
	Work Order 17122 Total		**Greater Port Charlotte Bridge Rehab 014043, 014069, 014030**		86.75	7,290.90	0.00	144.43	0.00	0.00	7,435.34

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
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		10/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		10/15/2025	6.00	454.44	0.00	24.96	0.00		479.40
	32100	Project Management		10/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		11/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		11/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		11/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		12/05/2025	1.00	81.40	0.00	0.00	0.00		81.40
	32100	Project Management		12/10/2025	1.00	81.40	0.00	4.41	0.00		85.81
	32100	Project Management		12/11/2025	3.00	244.20	0.00	13.23	0.00		257.43
	32100	Project Management		12/18/2025	2.00	162.80	0.00	8.82	0.00		171.62
	32100	Project Management		10/02/2025	2.00	172.82	0.00	8.82	0.00		181.64
	32100	Project Management		10/15/2025	1.00	86.41	0.00	4.41	0.00		90.82
	32100	Project Management		10/16/2025	3.00	259.23	0.00	13.23	0.00		272.46
	32100	Project Management		10/22/2025	1.00	86.41	0.00	4.41	0.00		90.82
	32100	Project Management		10/24/2025	2.00	172.82	0.00	8.82	0.00		181.64
	32100	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		11/21/2025	2.00	172.82	0.00	8.82	0.00		181.64
	32100	Project Management		12/10/2025	0.00	0.00	0.00	8.82	0.00		8.82
			Site Visits Total		13.00	1,123.33	0.00	57.33	0.00		1,180.66
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - through FY25**		31.00	2,579.62	0.00	108.75	0.00	0.00	2,688.37
c410311 - GPC Road Paving Program											
	120130	Project Management		12/09/2025	1.00	86.41	0.00	0.00	0.00		86.41

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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
	Work Order 120130 Total		**4401 GARDNER DR, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
Hurricane Ian- 2022- Storm											
	120147	Project Management		12/04/2025	1.00	75.74	0.00	4.41	0.00		80.15
			Site Visits Total		1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 120147 Total		**110 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.41	0.00	0.00	80.15
Hurricane Ian- 2022- Storm											
	120175	Project Management		12/04/2025	1.00	75.74	0.00	4.41	0.00		80.15
			Site Visits Total		1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 120175 Total		**301 DUXBURY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.41	0.00	0.00	80.15
Hurricane Ian- 2022- Storm											
	120201	Project Management		12/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 120201 Total		**402128333001, 14310 RIVER BEACH DR, WILLISTON, VT**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
Hurricane Ian- 2022- Storm											
		Project Management Total			254.25	20,934.59	0.00	613.28	258,743.52	0.00	280,291.46
	139010	PW Daily Operations		12/05/2025	5.96	404.89	0.00	0.00	0.00		404.89
	139010	PW Daily Operations		12/08/2025	7.69	536.31	0.00	55.08	0.00		591.38
	139010	PW Daily Operations		12/09/2025	12.69	861.53	0.00	181.08	0.00		1,042.60
	Work Order 139010 Total		**18181 SINATRA AVE, PORT CHARLOTTE, FL, 33954**		26.35	1,802.72	0.00	236.15	0.00	0.00	2,038.88
		PW Daily Operations Total			26.35	1,802.72	0.00	236.15	0.00	0.00	2,038.88
	136342	Road Edging		11/18/2025	50.00	3,363.80	0.00	73.80	0.00		3,437.60

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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 136342 Total		**23068 WESTCHESTER BLVD, Charlotte, FL, 33980**		50.00	3,363.80	0.00	73.80	0.00	7,392.00	3,437.60
		Road Edging Total			50.00	3,363.80	0.00	73.80	0.00	7,392.00	3,437.60
	123597	ROW - Clearing / Haul Debris		10/07/2025	1.50	35.25	0.00	7.64	12.40		55.29
	Work Order 123597 Total		**SEQUOYAH DR & CANORA DR, PORT CHARLOTTE, FL, 33954**		1.50	35.25	0.00	7.64	12.40	0.65	55.29
	128812	ROW - Clearing / Haul Debris		10/06/2025	11.00	769.96	0.00	52.03	0.00		821.99
	Work Order 128812 Total		**WYLAM DR, PORT CHARLOTTE, FL, 33954**		11.00	769.96	0.00	52.03	0.00	0.01	821.99
	128885	ROW - Clearing / Haul Debris		10/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	Work Order 128885 Total		**23500 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	30.56	0.00	0.05	171.56
	129475	ROW - Clearing / Haul Debris		10/16/2025	1.50	105.75	0.00	22.92	0.00		128.67
	129475	ROW - Clearing / Haul Debris		10/17/2025	3.50	176.25	0.00	38.20	10.60		225.05
	Work Order 129475 Total		**SPEAR ST, PORT CHARLOTTE, FL, 33948**		5.00	282.00	0.00	61.12	10.60	0.27	353.72
	129749	ROW - Clearing / Haul Debris		10/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	Work Order 129749 Total		**BATTLESHIP CT & THERESA BLVD, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	30.56	0.00	0.10	171.56
	130003	ROW - Clearing / Haul Debris		10/16/2025	1.50	105.75	0.00	22.92	0.00		128.67
	130003	ROW - Clearing / Haul Debris		10/17/2025	1.50	35.25	0.00	7.64	10.60		53.49
	Work Order 130003 Total		**SLACK ST & ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		3.00	141.00	0.00	30.56	10.60	0.27	182.16

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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
	131332	ROW - Clearing / Haul Debris		10/08/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 131332 Total		**1009 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	9.50	0.00	0.01	157.30
	131504	ROW - Clearing / Haul Debris		10/22/2025	2.50	176.25	0.00	38.20	0.00		214.45
	131504	ROW - Clearing / Haul Debris		10/24/2025	3.00	141.00	0.00	30.56	5.50		177.06
	Work Order 131504 Total		**KENESAW ST, PORT CHARLOTTE, FL, 33948**		5.50	317.25	0.00	68.76	5.50	0.14	391.51
	131677	ROW - Clearing / Haul Debris		10/22/2025	2.00	141.00	0.00	30.56	0.00		171.56
	131677	ROW - Clearing / Haul Debris		10/24/2025	2.00	70.50	0.00	15.28	5.50		91.28
	Work Order 131677 Total		**18410 SAGAMORE AVE, Charlotte, FL, 33954**		4.00	211.50	0.00	45.84	5.50	0.14	262.84
	131804	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	131804	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.91		52.80
	Work Order 131804 Total		**ROWLAND DR & HARBORVIEW RD, PORT CHARLOTTE, FL, 33980**		4.50	256.04	0.00	42.36	9.91	0.26	308.31
	131871	ROW - Clearing / Haul Debris		10/23/2025	6.00	433.71	0.00	4.16	0.00		437.87
	Work Order 131871 Total		**VETERANS BLVD & WYLAM DR, PORT CHARLOTTE, FL, 33954**		6.00	433.71	0.00	4.16	0.00	0.03	437.87
	132028	ROW - Clearing / Haul Debris		10/29/2025	5.50	335.83	0.00	8.32	9.87		354.02
	132028	ROW - Clearing / Haul Debris		11/12/2025	0.00	0.00	0.00	38.20	0.00		38.20
	Work Order 132028 Total		**MAIN ST & TAMIAMI TRL, PORT CHARLOTTE, FL, 33980**		5.50	335.83	0.00	46.52	9.87	0.25	392.22

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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
	132090	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	132090	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.87		52.76
	132090	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	132090	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	Work Order 132090 Total		**18087 QUINCY AVE, PORT CHARLOTTE, FL, 33948**		8.00	432.29	0.00	80.56	16.61	0.42	529.46
	132276	ROW - Clearing / Haul Debris		10/24/2025	3.00	141.00	0.00	30.56	111.56		283.12
	132276	ROW - Clearing / Haul Debris		10/27/2025	3.50	176.25	0.00	38.20	18.86		233.31
	Work Order 132276 Total		**18409 DAYSLAND AVE, Charlotte, FL, 33954**		6.50	317.25	0.00	68.76	130.42	3.32	516.43
	132278	ROW - Clearing / Haul Debris		10/24/2025	3.00	141.00	0.00	30.56	5.50		177.06
	Work Order 132278 Total		**38 LIBERTO ST, Charlotte, FL, 33954**		3.00	141.00	0.00	30.56	5.50	0.14	177.06
	132379	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	132379	ROW - Clearing / Haul Debris		10/29/2025	2.00	70.50	0.00	15.28	9.87		95.65
	Work Order 132379 Total		**NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		5.00	291.29	0.00	50.00	9.87	0.25	351.16
	132738	ROW - Clearing / Haul Debris		10/27/2025	3.50	176.25	0.00	38.20	18.85		233.30
	Work Order 132738 Total		**19172 RAYMOND AVE, Charlotte, FL, 33954**		3.50	176.25	0.00	38.20	18.85	0.48	233.30
	133346	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56

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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
	133346	ROW - Clearing / Haul Debris		10/31/2025	2.00	70.50	0.00	15.28	6.76		92.54
	Work Order 133346 Total		**38 ROCKAWAY ST, Charlotte, FL, 33954**		4.00	211.50	0.00	45.84	6.76	0.18	264.10
	134040	ROW - Clearing / Haul Debris		11/05/2025	2.50	176.25	0.00	38.20	0.00		214.45
	134040	ROW - Clearing / Haul Debris		11/06/2025	4.50	176.25	0.00	38.20	77.69		292.14
	134040	ROW - Clearing / Haul Debris		11/07/2025	3.00	141.00	0.00	30.56	55.58		227.14
	134040	ROW - Clearing / Haul Debris		11/10/2025	3.50	176.25	0.00	38.20	31.70		246.15
	134040	ROW - Clearing / Haul Debris		12/04/2025	1.00	70.50	0.00	15.28	0.00		85.78
	134040	ROW - Clearing / Haul Debris		12/05/2025	0.50	35.25	0.00	7.64	0.00		42.89
	134040	ROW - Clearing / Haul Debris		12/09/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134040	ROW - Clearing / Haul Debris		12/12/2025	2.00	141.00	0.00	30.56	6.20		177.76
	134040	ROW - Clearing / Haul Debris		12/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134040	ROW - Clearing / Haul Debris		12/16/2025	0.50	35.25	0.00	7.64	7.29		50.18
	Work Order 134040 Total		**INGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		21.50	1,233.75	0.00	267.40	178.46	4.64	1,679.61
	134389	ROW - Clearing / Haul Debris		11/10/2025	3.50	176.25	0.00	38.20	10.56		225.01
	Work Order 134389 Total		**HOLLY AVE & AUDETTE ST, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	38.20	10.56	0.27	225.01
	134580	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134580	ROW - Clearing / Haul Debris		11/06/2025	1.50	35.25	0.00	7.64	8.44		51.33
	Work Order 134580 Total		**23157 KELLETT AVE, Charlotte, FL, 33980**		3.00	141.00	0.00	30.56	8.44	0.21	180.00
	134582	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67

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
	134582	ROW - Clearing / Haul Debris		11/06/2025	1.50	35.25	0.00	7.64	8.44		51.33
	Work Order 134582 Total		**19186 WOODBINE AVE, Charlotte, FL, 33954**		3.00	141.00	0.00	30.56	8.44	0.21	180.00
	134584	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134584	ROW - Clearing / Haul Debris		11/06/2025	1.50	35.25	0.00	7.64	8.44		51.33
	Work Order 134584 Total		**2161 HILTON ST, Charlotte, FL, 33948**		3.00	141.00	0.00	30.56	8.44	0.21	180.00
	134587	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134587	ROW - Clearing / Haul Debris		11/06/2025	2.00	70.50	0.00	15.28	8.44		94.22
	Work Order 134587 Total		**442 ADMIRAL ST, Charlotte, FL, 33954**		3.50	176.25	0.00	38.20	8.44	0.21	222.89
	134589	ROW - Clearing / Haul Debris		11/05/2025	1.50	105.75	0.00	22.92	0.00		128.67
	134589	ROW - Clearing / Haul Debris		11/06/2025	2.00	70.50	0.00	15.28	8.44		94.22
	Work Order 134589 Total		**2132 FERNWOOD ST, Charlotte, FL, 33948**		3.50	176.25	0.00	38.20	8.44	0.21	222.89
	134594	ROW - Clearing / Haul Debris		11/06/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134594	ROW - Clearing / Haul Debris		11/14/2025	2.50	105.75	0.00	22.92	4.55		133.22
	134594	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	134594	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 134594 Total		**17482 ORION AVE, Charlotte, FL, 33954**		7.00	423.00	0.00	91.68	15.94	0.40	530.62
	135054	ROW - Clearing / Haul Debris		11/07/2025	4.50	246.75	0.00	53.48	27.79		328.02
	135054	ROW - Clearing / Haul Debris		11/10/2025	3.50	176.25	0.00	38.20	31.70		246.15

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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
	135054	ROW - Clearing / Haul Debris		11/18/2025	1.50	105.75	0.00	22.92	0.00		128.67
	135054	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 135054 Total		**2308 GRANADEER ST, Charlotte, FL, 33948**		10.00	564.00	0.00	122.24	70.88	1.79	757.12
	135205	ROW - Clearing / Haul Debris		11/14/2025	3.50	176.25	0.00	38.20	4.55		219.00
	Work Order 135205 Total		**SPEAR ST, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	38.20	4.55	0.11	219.00
	135248	ROW - Clearing / Haul Debris		11/20/2025	1.00	70.50	0.00	15.28	0.00		85.78
	135248	ROW - Clearing / Haul Debris		12/11/2025	2.00	141.00	0.00	30.56	0.00		171.56
	135248	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 135248 Total		**CARSON AVE, PORT CHARLOTTE, FL, 33948**		3.25	229.13	0.00	49.66	6.20	0.15	284.99
	135349	ROW - Clearing / Haul Debris		11/12/2025	3.00	220.79	0.00	34.97	0.00		255.76
	135349	ROW - Clearing / Haul Debris		11/14/2025	1.50	35.25	0.00	7.64	4.55		47.44
	Work Order 135349 Total		**405 CELESTE ST, Charlotte, FL, 33954**		4.50	256.04	0.00	42.61	4.55	0.11	303.20
	135352	ROW - Clearing / Haul Debris		11/12/2025	2.50	185.54	0.00	27.33	0.00		212.87
	135352	ROW - Clearing / Haul Debris		11/14/2025	1.50	35.25	0.00	7.64	4.55		47.44
	Work Order 135352 Total		**19204 RICHMOND AVE, Charlotte, FL, 33954**		4.00	220.79	0.00	34.97	4.55	0.11	260.31
	136007	ROW - Clearing / Haul Debris		11/17/2025	2.50	176.25	0.00	38.20	0.00		214.45
	136007	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28

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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
	Work Order 136007 Total		**23119 FOSTER AVE, PORT CHARLOTTE, FL, 33980**		3.00	211.50	0.00	45.84	11.39	0.29	268.73
	136068	ROW - Clearing / Haul Debris		11/17/2025	2.50	176.25	0.00	38.20	0.00		214.45
	136068	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136068 Total		**18249 EBLIS AVE, Charlotte, FL, 33948**		3.00	211.50	0.00	45.84	11.39	0.29	268.73
	136157	ROW - Clearing / Haul Debris		11/18/2025	3.50	246.75	0.00	53.48	0.00		300.23
	136157	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	136157	ROW - Clearing / Haul Debris		12/03/2025	1.00	70.50	0.00	15.28	0.00		85.78
	136157	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 136157 Total		**18406 AVON AVE, PORT CHARLOTTE, FL, 33948**		5.50	387.75	0.00	84.04	24.47	0.62	496.26
	136319	ROW - Clearing / Haul Debris		11/18/2025	1.50	105.75	0.00	22.92	0.00		128.67
	136319	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.40		54.29
	Work Order 136319 Total		**2305 SUNNINGLOW ST, Charlotte, FL, 33948**		2.00	141.00	0.00	30.56	11.40	0.29	182.96
	136320	ROW - Clearing / Haul Debris		11/18/2025	1.50	105.75	0.00	22.92	0.00		128.67
	136320	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136320 Total		**2292 GRANADEER ST, Charlotte, FL, 33948**		2.00	141.00	0.00	30.56	11.39	0.29	182.95
	136331	ROW - Clearing / Haul Debris		11/21/2025	3.50	256.04	0.00	42.61	0.00		298.65
	Work Order 136331 Total		**1449 DEWITT ST, PORT CHARLOTTE, FL, 33952**		3.50	256.04	0.00	42.61	0.00	0.33	298.65

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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
	136663	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136663	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136663 Total		**20422 KENILWORTH BLVD, Charlotte, FL, 33954**		2.50	176.25	0.00	38.20	11.39	0.29	225.84
	136665	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136665	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136665 Total		**3418 JERNIGAN ST, Charlotte, FL, 33948**		2.50	176.25	0.00	38.20	11.39	0.29	225.84
	136669	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136669	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136669 Total		**48 ROCKAWAY ST, Charlotte, FL, 33954**		2.50	176.25	0.00	38.20	11.39	0.29	225.84
	136803	ROW - Clearing / Haul Debris		11/20/2025	2.50	172.35	0.00	14.43	0.00		186.78
	Work Order 136803 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.50	172.35	0.00	14.43	0.00	0.00	186.78
	137366	ROW - Clearing / Haul Debris		11/25/2025	1.50	105.75	0.00	22.92	0.00		128.67
	137366	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 137366 Total		**53 GIMLI ST, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	30.56	13.08	0.33	184.64
	138481	ROW - Clearing / Haul Debris		12/01/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138481	ROW - Clearing / Haul Debris		12/03/2025	2.00	141.00	0.00	30.56	0.00		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
	138481	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 138481 Total		**2046 CARPETGREEN ST, Charlotte, FL, 33948**		4.50	317.25	0.00	68.76	13.08	0.33	399.09
	138483	ROW - Clearing / Haul Debris		12/01/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138483	ROW - Clearing / Haul Debris		12/03/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138483	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	138483	ROW - Clearing / Haul Debris		12/09/2025	2.00	141.00	0.00	30.56	0.00		171.56
	138483	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 138483 Total		**18472 TIMOTHY AVE, Charlotte, FL, 33948**		6.75	475.88	0.00	103.14	19.28	0.48	598.30
	138773	ROW - Clearing / Haul Debris		12/04/2025	1.00	70.50	0.00	15.28	0.00		85.78
	138773	ROW - Clearing / Haul Debris		12/05/2025	0.50	35.25	0.00	7.64	0.00		42.89
	138773	ROW - Clearing / Haul Debris		12/08/2025	3.50	246.75	0.00	53.48	0.00		300.23
	Work Order 138773 Total		**2143 BACKTON ST, Charlotte, FL, 33948**		5.00	352.50	0.00	76.40	0.00	0.09	428.90
	139183	ROW - Clearing / Haul Debris		12/08/2025	3.00	211.50	0.00	45.84	0.00		257.34
	139183	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 139183 Total		**3081 CALEXICO ST, PORT CHARLOTTE, FL, 33948**		3.25	229.13	0.00	49.66	6.20	0.15	284.99
	139648	ROW - Clearing / Haul Debris		12/09/2025	2.00	141.00	0.00	30.56	0.00		171.56
	139648	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 139648 Total		**18432 MORRISSON AVE, Charlotte, FL, 33948**		2.25	158.63	0.00	34.38	6.20	0.15	199.21

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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
	140069	ROW - Clearing / Haul Debris		12/11/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140069	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 140069 Total		**2232 FLAMINGO BLVD, Charlotte, FL, 33948**		2.25	158.63	0.00	34.38	6.20	0.15	199.21
	141880	ROW - Clearing / Haul Debris		12/31/2025	4.00	278.88	0.00	30.56	0.00		309.44
	Work Order 141880 Total		**DUDLEY AVE, PORT CHARLOTTE, FL, 33954**		4.00	278.88	0.00	30.56	0.00	0.68	309.44
	142495	ROW - Clearing / Haul Debris		12/30/2025	5.00	348.60	0.00	38.20	0.00		386.80
	Work Order 142495 Total		**2345 PELLAM BLVD, Charlotte, FL, 33948**		5.00	348.60	0.00	38.20	0.00	0.00	386.80
	143813	ROW - Clearing / Haul Debris		12/31/2025	4.00	278.88	0.00	30.56	11.35		320.79
	Work Order 143813 Total		**4074 KINNEY ST, Charlotte, FL, 33948**		4.00	278.88	0.00	30.56	11.35	0.28	320.79
		ROW - Clearing / Haul Debris Total			223.25	13,625.87	0.00	2,501.64	769.88	21.22	16,897.43
	14421	ROW - Vegetation / Boom Mowing		10/17/2025	1.78	113.70	0.00	15.90	340.54		470.14
	Work Order 14421 Total		**Olean Blvd & Villa St.**		1.78	113.70	0.00	15.90	340.54	2,000.00	470.14
	108556	ROW - Vegetation / Boom Mowing		11/19/2025	14.00	965.16	0.00	280.24	0.00		1,245.40
	108556	ROW - Vegetation / Boom Mowing		11/20/2025	14.00	1,008.56	0.00	0.00	0.00		1,008.56
	Work Order 108556 Total		**ALTOONA ST, PORT CHARLOTTE, FL, 33948**		28.00	1,973.72	0.00	280.24	0.00	6,500.00	2,253.96

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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
	128172	ROW - Vegetation / Boom Mowing		10/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 128172 Total		**EVARO DR, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	23,926.00	929.90
	128479	ROW - Vegetation / Boom Mowing		10/02/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 128479 Total		**206 TAZEWELL DR, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	5,743.00	929.90
	129008	ROW - Vegetation / Boom Mowing		10/06/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 129008 Total		**165 TAZEWELL DR, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	248.82	0.00	23,236.00	1,097.80
	129303	ROW - Vegetation / Boom Mowing		10/07/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 129303 Total		**310 TIMBER ST, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	248.82	0.00	13,408.00	1,097.80
	129514	ROW - Vegetation / Boom Mowing		10/08/2025	13.00	928.77	0.00	252.98	0.00		1,181.75
	Work Order 129514 Total		**16482 PARMA AVE, PORT CHARLOTTE, FL, 33954**		13.00	928.77	0.00	252.98	0.00	18,397.00	1,181.75
	130194	ROW - Vegetation / Boom Mowing		10/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	130194	ROW - Vegetation / Boom Mowing		10/14/2025	7.00	482.58	0.00	158.62	0.00		641.20
	Work Order 130194 Total		**16434 SPRAGUE AVE, PORT CHARLOTTE, FL, 33954**		17.00	1,171.98	0.00	399.12	0.00	16,905.00	1,571.10
	130307	ROW - Vegetation / Boom Mowing		10/17/2025	11.00	714.30	0.00	104.52	974.00		1,792.82
	Work Order 130307 Total		**WESTCHESTER BLVD & VASSAR ST, PORT CHARLOTTE, FL, 33980**		11.00	714.30	0.00	104.52	974.00	10,775.00	1,792.82

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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
	130419	ROW - Vegetation / Boom Mowing		10/14/2025	13.00	928.77	0.00	252.98	0.00		1,181.75
	Work Order 130419 Total		**16410 MCLAURY AVE, FL, 33954**		13.00	928.77	0.00	252.98	0.00	16,893.00	1,181.75
	130587	ROW - Vegetation / Boom Mowing		10/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 130587 Total		**217 PEMBROKE DR, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	32,173.00	929.90
	130823	ROW - Vegetation / Boom Mowing		10/16/2025	14.00	1,008.56	0.00	257.14	0.00		1,265.70
	Work Order 130823 Total		**16218 ORRICK AVE, PORT CHARLOTTE, FL, 33954**		14.00	1,008.56	0.00	257.14	0.00	7,395.00	1,265.70
	131326	ROW - Vegetation / Boom Mowing		10/20/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 131326 Total		**432 TIOGA ST, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	240.50	0.00	12,532.00	1,089.48
	131540	ROW - Vegetation / Boom Mowing		10/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 131540 Total		**347 CAMROSE ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	32,371.00	929.90
	131628	ROW - Vegetation / Boom Mowing		10/22/2025	10.00	689.40	0.00	174.80	0.00		864.20
	Work Order 131628 Total		**2273 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	174.80	0.00	3,552.00	864.20
	131771	ROW - Vegetation / Boom Mowing		10/23/2025	10.00	689.40	0.00	174.80	0.00		864.20
	Work Order 131771 Total		**2329 SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	174.80	0.00	5,328.00	864.20
	131999	ROW - Vegetation / Boom Mowing		10/24/2025	10.00	689.40	0.00	174.80	0.00		864.20

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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 131999 Total		**18411 EVENGLOW AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	174.80	0.00	2,664.00	864.20
	132596	ROW - Vegetation / Boom Mowing		10/28/2025	31.00	2,106.39	0.00	273.00	0.00		2,379.39
	Work Order 132596 Total		**2465 Pellem Blvd**		31.00	2,106.39	0.00	273.00	0.00	3,996.00	2,379.39
	132837	ROW - Vegetation / Boom Mowing		10/29/2025	31.00	2,136.41	0.00	298.68	0.00		2,435.09
	Work Order 132837 Total		**2265 Pellem Blvd**		31.00	2,136.41	0.00	298.68	0.00	2,664.00	2,435.09
	133131	ROW - Vegetation / Boom Mowing		10/30/2025	33.00	2,265.97	0.00	273.00	0.00		2,538.97
	Work Order 133131 Total		**2313 Pellem Blvd**		33.00	2,265.97	0.00	273.00	0.00	2,997.00	2,538.97
	133325	ROW - Vegetation / Boom Mowing		10/30/2025	9.00	664.53	0.00	109.43	0.00		773.96
	Work Order 133325 Total		**LISTER ST, PORT CHARLOTTE, FL, 33952**		9.00	664.53	0.00	109.43	0.00	2,500.00	773.96
	133400	ROW - Vegetation / Boom Mowing		10/31/2025	10.00	689.40	0.00	189.60	0.00		879.00
	Work Order 133400 Total		**18354 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	189.60	0.00	5,328.00	879.00
	133679	ROW - Vegetation / Boom Mowing		11/03/2025	34.00	2,345.76	0.00	247.30	0.00		2,593.06
	Work Order 133679 Total		**2031Pellem Blvd**		34.00	2,345.76	0.00	247.30	0.00	2,680.00	2,593.06
	133922	ROW - Vegetation / Boom Mowing		10/22/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 133922 Total		**16450 STRAUSS AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	250.70	0.00	8,831.00	940.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	133923	ROW - Vegetation / Boom Mowing		11/03/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 133923 Total		**16283 MARCELINE AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	250.70	0.00	24,278.00	940.10
	134064	ROW - Vegetation / Boom Mowing		11/04/2025	24.00	1,659.36	0.00	148.38	0.00		1,807.74
	Work Order 134064 Total		**18503 YARBROUGH AVE, PORT CHARLOTTE, FL, 33948**		24.00	1,659.36	0.00	148.38	0.00	2,220.00	1,807.74
	134145	ROW - Vegetation / Boom Mowing		11/04/2025	12.00	830.40	0.00	296.02	0.00		1,126.42
	Work Order 134145 Total		**266 LECTURN ST, FL, 33954**		12.00	830.40	0.00	296.02	0.00	16,916.00	1,126.42
	134186	ROW - Vegetation / Boom Mowing		11/05/2025	10.00	689.40	0.00	189.60	0.00		879.00
	Work Order 134186 Total		**18355 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	189.60	0.00	4,995.00	879.00
	134386	ROW - Vegetation / Boom Mowing		11/05/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 134386 Total		**16361 CHICOPEE AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	250.70	0.00	12,044.00	940.10
	134616	ROW - Vegetation / Boom Mowing		11/06/2025	34.00	2,307.16	0.00	292.70	0.00		2,599.86
	Work Order 134616 Total		**18267 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		34.00	2,307.16	0.00	292.70	0.00	6,660.00	2,599.86
	134634	ROW - Vegetation / Boom Mowing		11/06/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 134634 Total		**16328 CHICOPEE AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	250.70	0.00	12,142.00	940.10

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
	135226	ROW - Vegetation / Boom Mowing		11/12/2025	12.50	861.75	0.00	0.00	0.00		861.75
	Work Order 135226 Total		**2379 WHISPERLOW ST, PORT CHARLOTTE, FL, 33948**		12.50	861.75	0.00	0.00	0.00	3,660.00	861.75
	135392	ROW - Vegetation / Boom Mowing		11/12/2025	10.00	689.40	0.00	57.70	0.00		747.10
	Work Order 135392 Total		**16491 BAUERS AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	57.70	0.00	14,557.00	747.10
	135815	ROW - Vegetation / Boom Mowing		11/14/2025	20.00	1,337.20	0.00	131.90	0.00		1,469.10
	Work Order 135815 Total		**2293 BROWN ST, PORT CHARLOTTE, FL, 33948**		20.00	1,337.20	0.00	131.90	0.00	4,218.00	1,469.10
	136138	ROW - Vegetation / Boom Mowing		11/17/2025	16.00	1,168.14	0.00	75.34	0.00		1,243.48
	136138	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60
	Work Order 136138 Total		**16498 VOLKERTS AVE, PORT CHARLOTTE, FL, 33954**		16.00	1,168.14	0.00	113.94	0.00	17,817.00	1,282.08
	136335	ROW - Vegetation / Boom Mowing		11/18/2025	10.00	689.40	0.00	189.60	0.00		879.00
	Work Order 136335 Total		**2047 BACKTON ST, FL, 33948**		10.00	689.40	0.00	189.60	0.00	4,107.00	879.00
	136343	ROW - Vegetation / Boom Mowing		11/18/2025	15.50	1,128.24	0.00	81.95	0.00		1,210.20
	136343	ROW - Vegetation / Boom Mowing		11/20/2025	2.50	172.35	0.00	56.65	0.00		229.00
	136343	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60
	Work Order 136343 Total		**267 WARRINGTON BLVD, PORT CHARLOTTE, FL, 33954**		18.00	1,300.59	0.00	177.20	0.00	11,653.00	1,477.80
	136516	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60

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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 136516 Total		**307 WARRINGTON BLVD, FL, 33954**		0.00	0.00	0.00	38.60	0.00	19,573.00	38.60
	136771	ROW - Vegetation / Boom Mowing		11/20/2025	13.00	928.77	0.00	70.93	0.00		999.70
	136771	ROW - Vegetation / Boom Mowing		11/25/2025	0.00	0.00	0.00	38.60	0.00		38.60
	Work Order 136771 Total		**275 WARRINGTON BLVD, FL, 33954**		13.00	928.77	0.00	109.53	0.00	22,173.00	1,038.30
	136933	ROW - Vegetation / Boom Mowing		11/25/2025	22.00	1,538.38	0.00	105.12	0.00		1,643.50
	Work Order 136933 Total		**TERRY AVE & CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		22.00	1,538.38	0.00	105.12	0.00	1,866.00	1,643.50
	137318	ROW - Vegetation / Boom Mowing		11/24/2025	25.50	1,817.64	0.00	81.95	0.00		1,899.60
	Work Order 137318 Total		**18300 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		25.50	1,817.64	0.00	81.95	0.00	9,674.00	1,899.60
	138084	ROW - Vegetation / Boom Mowing		12/01/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 138084 Total		**17064 ELDER AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	250.70	0.00	12,179.00	940.10
	138305	ROW - Vegetation / Boom Mowing		12/02/2025	10.00	689.40	0.00	57.70	0.00		747.10
	138305	ROW - Vegetation / Boom Mowing		12/03/2025	5.00	344.70	0.00	48.15	0.00		392.85
	Work Order 138305 Total		**16440 ASPEN AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,034.10	0.00	105.85	0.00	12,927.00	1,139.95
	138553	ROW - Vegetation / Boom Mowing		12/03/2025	20.00	1,378.80	0.00	250.70	0.00		1,629.50
	Work Order 138553 Total		**ELDER AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	250.70	0.00	0.00	1,629.50

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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
	138824	ROW - Vegetation / Boom Mowing		12/04/2025	10.00	689.40	0.00	250.70	0.00		940.10
	Work Order 138824 Total		**138 VENANGO ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	250.70	0.00	16,446.00	940.10
	139426	ROW - Vegetation / Boom Mowing		12/08/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 139426 Total		**348 VENANGO ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	272.75	0.00	13,940.00	1,361.10
	139691	ROW - Vegetation / Boom Mowing		12/09/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 139691 Total		**17069 URSULA AVE, FL, 33954**		15.00	1,088.35	0.00	272.75	0.00	14,728.00	1,361.10
	140040	ROW - Vegetation / Boom Mowing		12/11/2025	22.04	1,622.13	0.00	229.87	0.00		1,852.00
	Work Order 140040 Total		**LISTER ST, PORT CHARLOTTE, FL, 33952**		22.04	1,622.13	0.00	229.87	0.00	2,122.00	1,852.00
	140112	ROW - Vegetation / Boom Mowing		12/11/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 140112 Total		**17088 GLENVIEW AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	272.75	0.00	10,527.00	1,361.10
	140227	ROW - Vegetation / Boom Mowing		12/12/2025	22.44	1,640.26	0.00	244.83	0.00		1,885.09
	Work Order 140227 Total		**PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		22.44	1,640.26	0.00	244.83	0.00	3,233.00	1,885.09
	140583	ROW - Vegetation / Boom Mowing		12/15/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 140583 Total		**17073 DOYLE AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	272.75	0.00	10,601.00	1,361.10
	140788	ROW - Vegetation / Boom Mowing		12/16/2025	18.00	1,344.77	0.00	272.75	0.00		1,617.52

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 140788 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		18.00	1,344.77	0.00	272.75	0.00	5,455.00	1,617.52
	140805	ROW - Vegetation / Boom Mowing		12/16/2025	15.00	1,088.35	0.00	272.75	0.00		1,361.10
	Work Order 140805 Total		**WARRINGTON BLVD, PORT CHARLOTTE, FL, 33953**		15.00	1,088.35	0.00	272.75	0.00	10,175.00	1,361.10
	142448	ROW - Vegetation / Boom Mowing		12/30/2025	18.00	1,344.77	0.00	272.75	0.00		1,617.52
	Work Order 142448 Total		**EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		18.00	1,344.77	0.00	272.75	0.00	8,700.00	1,617.52
	142723	ROW - Vegetation / Boom Mowing		12/31/2025	16.00	1,217.74	0.00	277.16	0.00		1,494.90
	Work Order 142723 Total		**EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		16.00	1,217.74	0.00	277.16	0.00	9,450.00	1,494.90
		ROW - Vegetation / Boom Mowing Total			845.26	59,399.32	0.00	11,632.53	1,314.54	581,830.00	72,346.40
	133337	ROW Watering		10/30/2025	4.00	285.68	0.00	19.64	0.00		305.32
	Work Order 133337 Total		**23104 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		4.00	285.68	0.00	19.64	0.00	2,000.00	305.32
	133343	ROW Watering		10/30/2025	4.00	285.68	0.00	19.64	0.00		305.32
	Work Order 133343 Total		**20327 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		4.00	285.68	0.00	19.64	0.00	1,500.00	305.32
	133349	ROW Watering		10/30/2025	2.00	142.84	0.00	9.82	0.00		152.66
	Work Order 133349 Total		**23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		2.00	142.84	0.00	9.82	0.00	500.00	152.66

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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
	135719	ROW Watering		11/14/2025	3.00	221.70	0.00	47.43	0.00		269.13
	Work Order 135719 Total				3.00	221.70	0.00	47.43	0.00	3,000.00	269.13
	135721	ROW Watering		11/14/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 135721 Total		**105 ROBINA ST, PORT CHARLOTTE, FL, 33954**		3.00	221.70	0.00	0.00	0.00	0.00	221.70
	135770	ROW Watering		11/14/2025	1.00	68.94	0.00	15.81	0.00		84.75
	135770	ROW Watering		11/17/2025	3.00	206.82	0.00	47.43	0.00		254.25
	Work Order 135770 Total		**BERMUDA ST & BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		4.00	275.76	0.00	63.24	0.00	8,000.00	339.00
	135771	ROW Watering		11/14/2025	1.00	68.94	0.00	15.81	0.00		84.75
	135771	ROW Watering		11/17/2025	2.00	137.88	0.00	31.62	0.00		169.50
	Work Order 135771 Total		**23236 AVACADO AVE**		3.00	206.82	0.00	47.43	0.00	0.00	254.25
	136748	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136748 Total		**957 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	31.62	0.00	4,000.00	179.42
	136749	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136749 Total		**18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	31.62	0.00	2,000.00	179.42
	136750	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136750 Total		**801 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	31.62	0.00	4,000.00	179.42

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
	136751	ROW Watering		11/20/2025	1.00	73.90	0.00	15.81	0.00		89.71
	Work Order 136751 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		1.00	73.90	0.00	15.81	0.00	2,500.00	89.71
	136754	ROW Watering		11/20/2025	1.00	73.90	0.00	15.81	0.00		89.71
	Work Order 136754 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.00	73.90	0.00	15.81	0.00	1,500.00	89.71
	136756	ROW Watering		11/20/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 136756 Total		**23167 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	31.62	0.00	3,500.00	179.42
	140150	ROW Watering		12/11/2025	4.00	285.68	0.00	31.62	0.00		317.30
	Work Order 140150 Total		**LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		4.00	285.68	0.00	31.62	0.00	1,000.00	317.30
	140152	ROW Watering		12/11/2025	4.00	285.68	0.00	31.62	0.00		317.30
	Work Order 140152 Total		**CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		4.00	285.68	0.00	31.62	0.00	4,000.00	317.30
	141062	ROW Watering		12/18/2025	2.00	141.00	0.00	31.62	0.00		172.62
	Work Order 141062 Total		**3448 EASY ST, FL, 33952**		2.00	141.00	0.00	31.62	0.00	1,500.00	172.62
	141063	ROW Watering		12/18/2025	4.00	282.00	0.00	63.24	0.00		345.24
	Work Order 141063 Total		**23320 VAN BUREN AVE**		4.00	282.00	0.00	63.24	0.00	13,500.00	345.24

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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
	141277	ROW Watering		12/18/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 141277 Total				2.00	147.80	0.00	31.62	0.00	2,000.00	179.42
	141278	ROW Watering		12/18/2025	3.00	221.70	912.82	47.43	0.00		1,181.95
	Work Order 141278 Total				3.00	221.70	912.82	47.43	0.00	4,000.00	1,181.95
	141280	ROW Watering		12/18/2025	3.00	221.70	0.00	47.43	0.00		269.13
	Work Order 141280 Total				3.00	221.70	0.00	47.43	0.00	4,000.00	269.13
	141281	ROW Watering		12/18/2025	2.00	147.80	0.00	31.62	0.00		179.42
	Work Order 141281 Total		**TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	31.62	0.00	2,500.00	179.42
		ROW Watering Total			57.00	4,112.54	912.82	681.50	0.00	65,000.00	5,706.86
	121381	Shoulder Repair		11/04/2025	50.00	3,466.16	0.00	850.10	0.00		4,316.26
	121381	Shoulder Repair		11/05/2025	46.00	3,122.95	0.00	701.95	1,724.00		5,548.90
	Work Order 121381 Total		**LOVELAND BLVD & OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980**		96.00	6,589.11	0.00	1,552.05	1,724.00	0.00	9,865.16
	128392	Shoulder Repair		11/25/2025	0.33	22.36	0.00	0.47	0.00		22.84
	128392	Shoulder Repair		11/26/2025	2.45	171.89	5.91	0.00	0.00		177.80
	128392	Shoulder Repair		12/01/2025	4.08	279.92	11.83	16.40	0.00		308.15
	128392	Shoulder Repair		12/11/2025	0.08	0.00	0.00	0.00	140.73		140.73
	Work Order 128392 Total		**MACARTHUR DR & PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		6.94	474.17	17.74	16.87	140.73	0.60	649.52

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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
	131995	Shoulder Repair		10/23/2025	3.00	206.82	0.00	14.25	0.00		221.07
	Work Order 131995 Total		**2531 BALTIC AVE, PORT CHARLOTTE, FL, 33952**		3.00	206.82	0.00	14.25	0.00	0.01	221.07
	133417	Shoulder Repair		10/17/2025	12.00	802.32	92.00	58.92	0.00		953.24
	133417	Shoulder Repair		10/20/2025	23.00	1,576.57	368.00	97.80	0.00		2,042.37
	133417	Shoulder Repair		10/21/2025	25.00	1,744.34	184.00	163.80	0.00		2,092.14
	133417	Shoulder Repair		10/22/2025	18.00	1,277.47	0.00	108.45	0.00		1,385.92
	Work Order 133417 Total		**OLD LANDFILL RD, PORT CHARLOTTE, FL, 33980**		78.00	5,400.70	644.00	428.97	0.00	5.00	6,473.67
		Shoulder Repair Total			183.94	12,670.80	661.74	2,012.14	1,864.73	5.61	17,209.42
	129485	Sign Fabrication		10/08/2025	2.25	162.34	196.66	15.39	0.00		374.39
	Work Order 129485 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		2.25	162.34	196.66	15.39	0.00	9.00	374.39
	130392	Sign Fabrication		10/14/2025	7.50	541.13	352.15	51.30	0.00		944.58
	Work Order 130392 Total		**NINA ST, PORT CHARLOTTE, FL, 33952**		7.50	541.13	352.15	51.30	0.00	30.00	944.58
	130612	Sign Fabrication		10/15/2025	1.00	72.15	157.69	6.84	0.00		236.68
	Work Order 130612 Total		**MARK AVE, PORT CHARLOTTE, FL, 33948**		1.00	72.15	157.69	6.84	0.00	4.00	236.68
	131314	Sign Fabrication		10/17/2025	8.50	613.27	483.31	58.14	0.00		1,154.72
	Work Order 131314 Total		**2106 MIDNIGHT ST, Charlotte, FL, 33948**		8.50	613.27	483.31	58.14	0.00	32.00	1,154.72

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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
	131610	Sign Fabrication		10/20/2025	1.00	72.15	65.50	6.84	0.00		144.49
	Work Order 131610 Total		**IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		1.00	72.15	65.50	6.84	0.00	4.00	144.49
	131948	Sign Fabrication		10/23/2025	6.50	468.98	347.02	44.46	0.00		860.46
	Work Order 131948 Total		**DORIA ST, PORT CHARLOTTE, FL, 33952**		6.50	468.98	347.02	44.46	0.00	26.00	860.46
	132183	Sign Fabrication		10/24/2025	6.00	432.90	313.80	41.04	0.00		787.74
	Work Order 132183 Total		**RANDALL AVE, PORT CHARLOTTE, FL, 33952**		6.00	432.90	313.80	41.04	0.00	24.00	787.74
	132732	Sign Fabrication		10/28/2025	1.00	72.15	76.21	6.84	0.00		155.20
	Work Order 132732 Total		**18027 HILLSBOROUGH BLVD, Charlotte, FL, 33954**		1.00	72.15	76.21	6.84	0.00	4.00	155.20
	134367	Sign Fabrication		11/05/2025	0.50	36.08	93.31	10.46	0.00		139.85
	Work Order 134367 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		0.50	36.08	93.31	10.46	0.00	2.00	139.85
	134829	Sign Fabrication		11/07/2025	1.00	72.15	57.48	20.92	0.00		150.55
	Work Order 134829 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		1.00	72.15	57.48	20.92	0.00	0.00	150.55
	135337	Sign Fabrication		11/12/2025	3.75	270.56	613.31	78.45	0.00		962.32
	Work Order 135337 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.75	270.56	613.31	78.45	0.00	15.00	962.32

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
	136194	Sign Fabrication		11/17/2025	5.25	378.79	340.60	109.83	0.00		829.21
	Work Order 136194 Total		**GRAYTON TER, PORT CHARLOTTE, FL, 33954**		5.25	378.79	340.60	109.83	0.00	21.00	829.21
	136594	Sign Fabrication		11/19/2025	10.00	721.50	589.85	209.20	0.00		1,520.55
	136594	Sign Fabrication		11/20/2025	1.50	108.22	0.00	0.00	0.00		108.23
	Work Order 136594 Total		**WICKER AVE, PORT CHARLOTTE, FL, 33980**		11.50	829.72	589.85	209.20	0.00	46.00	1,628.78
	137229	Sign Fabrication		11/21/2025	8.50	613.27	429.02	177.82	0.00		1,220.11
	Work Order 137229 Total		**LAMONT AVE, PORT CHARLOTTE, FL, 33948**		8.50	613.27	429.02	177.82	0.00	34.00	1,220.11
	137885	Sign Fabrication		11/25/2025	9.50	654.93	636.81	198.74	0.00		1,490.48
	Work Order 137885 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		9.50	654.93	636.81	198.74	0.00	41.00	1,490.48
	138542	Sign Fabrication		12/02/2025	4.00	288.60	178.08	83.68	0.00		550.36
	Work Order 138542 Total		**0 KENILWORTH BLVD, PORT CHARLOTTE, CHARL, FL, 33954**		4.00	288.60	178.08	83.68	0.00	16.00	550.36
	138820	Sign Fabrication		12/04/2025	7.75	559.16	517.71	162.13	0.00		1,239.00
	Work Order 138820 Total		**CANNOLOT BLVD, PORT CHARLOTTE, FL, 33948**		7.75	559.16	517.71	162.13	0.00	31.00	1,239.00
	140273	Sign Fabrication		12/11/2025	8.00	577.20	372.18	167.36	0.00		1,116.74
	Work Order 140273 Total		**TEA ST, PORT CHARLOTTE, FL, 33948**		8.00	577.20	372.18	167.36	0.00	30.00	1,116.74

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
	141038	Sign Fabrication		12/17/2025	0.50	36.08	134.84	10.46	0.00		181.37
	Work Order 141038 Total		**HARTFORD DR, PORT CHARLOTTE, FL, 33952**		0.50	36.08	134.84	10.46	0.00	2.00	181.37
	142347	Sign Fabrication		12/22/2025	1.00	72.15	264.12	20.92	0.00		357.19
	Work Order 142347 Total		**Millport St**		1.00	72.15	264.12	20.92	0.00	4.00	357.19
	142440	Sign Fabrication		12/29/2025	8.50	613.27	446.15	177.82	0.00		1,237.25
	Work Order 142440 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		8.50	613.27	446.15	177.82	0.00	34.00	1,237.25
		Sign Fabrication Total			103.50	7,437.03	6,665.79	1,658.64	0.00	409.00	15,761.47
	129750	Sign Inspection		10/08/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 129750 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	388.68	0.00	31.14	0.00	1,245.00	419.82
	129920	Sign Inspection		10/10/2025	9.50	615.41	0.00	49.31	0.00		664.72
	Work Order 129920 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		9.50	615.41	0.00	49.31	0.00	1,591.00	664.72
	130403	Sign Inspection		10/14/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 130403 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		7.00	453.46	0.00	36.33	0.00	919.00	489.79
	130799	Sign Inspection		10/16/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 130799 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	388.68	0.00	31.14	0.00	901.00	419.82

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
	131003	Sign Inspection		10/17/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 131003 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	388.68	0.00	31.14	0.00	713.00	419.82
	131360	Sign Inspection		10/20/2025	7.50	485.85	0.00	38.93	0.00		524.78
	Work Order 131360 Total				7.50	485.85	0.00	38.93	0.00	901.00	524.78
	131539	Sign Inspection		10/21/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 131539 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		7.00	453.46	0.00	36.33	0.00	1,031.00	489.79
	131969	Sign Inspection		10/23/2025	13.00	842.14	0.00	45.85	0.00		887.99
	Work Order 131969 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		13.00	842.14	0.00	45.85	0.00	653.00	887.99
	132191	Sign Inspection		10/24/2025	4.00	267.44	0.00	10.38	0.00		277.82
	Work Order 132191 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	267.44	0.00	10.38	0.00	210.00	277.82
	133086	Sign Inspection		10/29/2025	0.11	7.43	0.00	0.29	0.00		7.72
	Work Order 133086 Total				0.11	7.43	0.00	0.29	0.00	157.00	7.72
	133512	Sign Inspection		10/31/2025	7.00	453.46	0.00	45.85	0.00		499.31
	Work Order 133512 Total				7.00	453.46	0.00	45.85	0.00	1,117.00	499.31
	133546	Sign Inspection		10/31/2025	14.00	936.04	0.00	45.85	0.00		981.89

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 133546 Total		**AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		14.00	936.04	0.00	45.85	0.00	160.00	981.89
	133963	Sign Inspection		10/30/2025	4.00	267.44	0.00	13.10	0.00		280.54
	Work Order 133963 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	267.44	0.00	13.10	0.00	150.00	280.54
	134153	Sign Inspection		11/04/2025	7.00	468.02	0.00	22.93	0.00		490.95
	Work Order 134153 Total				7.00	468.02	0.00	22.93	0.00	255.00	490.95
	134432	Sign Inspection		11/05/2025	6.00	401.16	0.00	19.65	0.00		420.81
	Work Order 134432 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	401.16	0.00	19.65	0.00	250.00	420.81
	134641	Sign Inspection		11/06/2025	3.00	200.58	0.00	9.83	0.00		210.41
	Work Order 134641 Total				3.00	200.58	0.00	9.83	0.00	115.00	210.41
	134823	Sign Inspection		11/07/2025	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 134823 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		9.00	583.02	0.00	58.95	0.00	1,312.00	641.97
	134836	Sign Inspection		11/07/2025	10.00	664.44	0.00	6.55	0.00		670.99
	Work Order 134836 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		10.00	664.44	0.00	6.55	0.00	260.00	670.99
	136757	Sign Inspection		11/14/2025	8.00	518.24	0.00	52.40	0.00		570.64
	Work Order 136757 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		8.00	518.24	0.00	52.40	0.00	1,112.00	570.64

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
	136764	Sign Inspection		11/20/2025	4.00	259.12	0.00	26.20	0.00		285.32
	Work Order 136764 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		4.00	259.12	0.00	26.20	0.00	460.00	285.32
	136775	Sign Inspection		11/20/2025	6.00	388.68	0.00	39.30	0.00		427.98
	Work Order 136775 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	388.68	0.00	39.30	0.00	855.00	427.98
	136964	Sign Inspection		11/21/2025	3.00	194.34	0.00	19.65	0.00		213.99
	Work Order 136964 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.00	194.34	0.00	19.65	0.00	106.00	213.99
	137293	Sign Inspection		11/24/2025	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 137293 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		9.00	583.02	0.00	58.95	0.00	1,110.00	641.97
	137757	Sign Inspection		11/26/2025	4.00	259.12	0.00	26.20	0.00		285.32
	Work Order 137757 Total				4.00	259.12	0.00	26.20	0.00	333.00	285.32
	138815	Sign Inspection		12/04/2025	6.00	388.68	0.00	39.30	0.00		427.98
	Work Order 138815 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	388.68	0.00	39.30	0.00	469.00	427.98
	139022	Sign Inspection		12/05/2025	5.00	323.90	0.00	32.75	0.00		356.65
	Work Order 139022 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.00	323.90	0.00	32.75	0.00	366.00	356.65

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
	139419	Sign Inspection		12/08/2025	6.50	421.07	0.00	42.58	0.00		463.65
	Work Order 139419 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.50	421.07	0.00	42.58	0.00	420.00	463.65
	139701	Sign Inspection		12/09/2025	5.50	356.29	0.00	36.03	0.00		392.32
	Work Order 139701 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.50	356.29	0.00	36.03	0.00	315.00	392.32
	140117	Sign Inspection		12/11/2025	6.00	388.68	0.00	39.30	0.00		427.98
	Work Order 140117 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	388.68	0.00	39.30	0.00	369.00	427.98
	140297	Sign Inspection		12/12/2025	3.00	194.34	0.00	19.65	0.00		213.99
	Work Order 140297 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.00	194.34	0.00	19.65	0.00	125.00	213.99
	140582	Sign Inspection		12/15/2025	5.50	356.29	0.00	36.03	0.00		392.32
	Work Order 140582 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.50	356.29	0.00	36.03	0.00	503.00	392.32
	141045	Sign Inspection		12/16/2025	2.50	161.95	0.00	16.38	0.00		178.33
	Work Order 141045 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		2.50	161.95	0.00	16.38	0.00	2.50	178.33
		Sign Inspection Total			200.11	13,059.11	0.00	1,018.23	0.00	18,485.50	14,077.38
	130879	Sign Installation		10/16/2025	1.50	97.17	51.49	7.79	0.00		156.45
	Work Order 130879 Total				1.50	97.17	51.49	7.79	0.00	2.00	156.45

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
	130883	Sign Installation		10/16/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 130883 Total		**MARK AVE, PORT CHARLOTTE, FL, 33948**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	130990	Sign Installation		10/17/2025	1.00	64.78	72.68	5.19	0.00		142.65
	Work Order 130990 Total				1.00	64.78	72.68	5.19	0.00	2.00	142.65
	132310	Sign Installation		10/27/2025	4.00	271.60	51.49	51.45	0.00		374.54
	Work Order 132310 Total		**4021 TAMIAMI TRL, CHARLOTTE COUNTY, FL, 33952**		4.00	271.60	51.49	51.45	0.00	3.00	374.54
	135196	Sign Installation		11/06/2025	2.00	133.72	110.91	6.55	0.00		251.18
	Work Order 135196 Total		**2780 CABARET ST, Charlotte, FL, 33948**		2.00	133.72	110.91	6.55	0.00	4.00	251.18
	135613	Sign Installation		11/13/2025	6.00	401.16	149.31	19.65	0.00		570.12
	Work Order 135613 Total		**4042 BEAVER LN, PORT CHARLOTTE, CHARL, FL, 33980**		6.00	401.16	149.31	19.65	0.00	6.00	570.12
	135656	Sign Installation		11/13/2025	16.00	1,103.04	396.44	52.40	0.00		1,551.88
	Work Order 135656 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		16.00	1,103.04	396.44	52.40	0.00	17.00	1,551.88
	135806	Sign Installation		11/14/2025	7.00	468.02	0.00	0.00	0.00		468.02
	Work Order 135806 Total				7.00	468.02	0.00	0.00	0.00	2.00	468.02
	136509	Sign Installation		11/19/2025	4.00	259.12	97.93	0.00	0.00		357.05

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
	Work Order 136509 Total		**Tappan Zee Dr and Quesada Ave**		4.00	259.12	97.93	0.00	0.00	4.00	357.05
	138548	Sign Installation		12/03/2025	14.00	936.04	783.46	45.85	0.00		1,765.35
	Work Order 138548 Total		**0 KENILWORTH BLVD, PORT CHARLOTTE, CHARL, FL, 33954**		14.00	936.04	783.46	45.85	0.00	32.00	1,765.35
	139679	Sign Installation		12/09/2025	2.00	129.56	163.72	13.10	0.00		306.38
	Work Order 139679 Total		**493 LIDDY ST, Charlotte, FL, 33954**		2.00	129.56	163.72	13.10	0.00	6.00	306.38
	140758	Sign Installation		12/16/2025	5.50	376.56	390.30	18.01	0.00		784.87
	Work Order 140758 Total		**COCHRAN BLVD, PORT CHARLOTTE, FL, 33954**		5.50	376.56	390.30	18.01	0.00	9.00	784.87
		Sign Installation Total			64.00	4,305.55	2,267.74	225.18	0.00	89.00	6,798.46
	129004	Sign Maintenance		10/06/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 129004 Total		**20018 QUESADA AVE, Charlotte, FL, 33952**		2.00	133.72	0.00	5.19	0.00	1.00	138.91
	129537	Sign Maintenance		10/08/2025	1.00	64.78	24.25	5.19	0.00		94.22
	Work Order 129537 Total		**20051 TAPPAN ZEE DR, Charlotte, FL, 33952**		1.00	64.78	24.25	5.19	0.00	2.00	94.22
	129553	Sign Maintenance		10/08/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 129553 Total		**20193 MOUNT PROSPECT AVE, Charlotte, FL, 33952**		1.00	64.78	28.12	5.19	0.00	1.00	98.09
	129740	Sign Maintenance		10/09/2025	3.00	194.34	0.00	15.57	0.00		209.91

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 129740 Total		**17332 MARINER WAY, Charlotte, FL, 33948**		3.00	194.34	0.00	15.57	0.00	4.00	209.91
	129741	Sign Maintenance		10/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 129741 Total		**434 ORLANDO BLVD, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	129745	Sign Maintenance		10/09/2025	2.00	129.56	67.95	10.38	0.00		207.89
	Work Order 129745 Total		**22180 MONTROSE AVE, Charlotte, FL, 33952**		2.00	129.56	67.95	10.38	0.00	9.00	207.89
	129917	Sign Maintenance		10/10/2025	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 129917 Total		**1512 EAGLE ST, Charlotte, FL, 33952**		0.50	32.39	28.12	2.60	0.00	2.00	63.10
	130402	Sign Maintenance		10/14/2025	1.00	64.78	47.43	5.19	0.00		117.40
	Work Order 130402 Total		**20224 VANGUARD TER, Charlotte, FL, 33954**		1.00	64.78	47.43	5.19	0.00	2.00	117.40
	130586	Sign Maintenance		10/15/2025	10.00	647.80	475.76	51.90	0.00		1,175.46
	Work Order 130586 Total		**20169 MOUNT PROSPECT AVE, Charlotte, FL, 33952**		10.00	647.80	475.76	51.90	0.00	36.00	1,175.46
	130802	Sign Maintenance		10/16/2025	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 130802 Total		**1436 SONG ST, Charlotte, FL, 33952**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	130997	Sign Maintenance		10/17/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 130997 Total		**1453 NINA ST, Charlotte, FL, 33952**		2.00	129.56	0.00	10.38	0.00	8.00	139.94

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
	131758	Sign Maintenance		10/22/2025	9.00	583.02	39.83	46.71	0.00		669.56
	Work Order 131758 Total				9.00	583.02	39.83	46.71	0.00	28.00	669.56
	131964	Sign Maintenance		10/23/2025	4.00	259.12	0.00	10.38	0.00		269.50
	Work Order 131964 Total		**2092 GILES ST, Charlotte, FL, 33948**		4.00	259.12	0.00	10.38	0.00	4.00	269.50
	132186	Sign Maintenance		10/24/2025	10.00	668.60	481.35	25.95	0.00		1,175.90
	Work Order 132186 Total		**0 BEECHE ST, PORT CHARLOTTE, CHARL, FL, 33948**		10.00	668.60	481.35	25.95	0.00	15.00	1,175.90
	132197	Sign Maintenance		10/24/2025	10.00	647.80	530.48	51.90	0.00		1,230.18
	Work Order 132197 Total		**1426 YORKSHIRE ST, Charlotte, FL, 33952**		10.00	647.80	530.48	51.90	0.00	29.00	1,230.18
	132569	Sign Maintenance		10/27/2025	16.00	1,036.48	317.78	41.52	0.00		1,395.78
	Work Order 132569 Total				16.00	1,036.48	317.78	41.52	0.00	23.00	1,395.78
	132800	Sign Maintenance		10/28/2025	1.00	64.78	58.04	5.19	0.00		128.01
	Work Order 132800 Total		**2079 SPEAR ST, Charlotte, FL, 33948**		1.00	64.78	58.04	5.19	0.00	3.00	128.01
	132836	Sign Maintenance		10/28/2025	11.00	712.58	80.37	39.30	0.00		832.25
	Work Order 132836 Total		**20223 GLADSTONE AVE, Charlotte, FL, 33952**		11.00	712.58	80.37	39.30	0.00	14.00	832.25
	133035	Sign Maintenance		10/29/2025	1.00	64.78	0.00	5.19	0.00		69.97

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 133035 Total		**120 KINDRED BLVD, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	133051	Sign Maintenance		10/29/2025	7.00	453.46	619.09	45.85	0.00		1,118.40
	Work Order 133051 Total		**1539 NINA ST, Charlotte, FL, 33952**		7.00	453.46	619.09	45.85	0.00	26.00	1,118.40
	133058	Sign Maintenance		10/29/2025	4.00	271.60	0.00	15.57	0.00		287.17
	Work Order 133058 Total		**YUKON DR, PORT CHARLOTTE, FL, 33948**		4.00	271.60	0.00	15.57	0.00	27.00	287.17
	133083	Sign Maintenance		10/29/2025	1.00	66.86	28.12	2.60	0.00		97.57
	Work Order 133083 Total		**18479 POSTON AVE, Charlotte, FL, 33948**		1.00	66.86	28.12	2.60	0.00	1.00	97.57
	133316	Sign Maintenance		10/30/2025	10.00	647.80	168.71	51.90	0.00		868.41
	Work Order 133316 Total		**20132 MOUNT PROSPECT AVE, Charlotte, FL, 33952**		10.00	647.80	168.71	51.90	0.00	26.00	868.41
	133363	Sign Maintenance		10/30/2025	6.00	401.16	185.23	15.57	0.00		601.96
	Work Order 133363 Total		**PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		6.00	401.16	185.23	15.57	0.00	7.00	601.96
	133507	Sign Maintenance		10/31/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 133507 Total		**1550 YORKSHIRE ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	133548	Sign Maintenance		10/31/2025	4.00	267.44	196.83	10.38	0.00		474.65
	Work Order 133548 Total		**AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		4.00	267.44	196.83	10.38	0.00	7.00	474.65

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
	133553	Sign Maintenance		10/31/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 133553 Total		**2324 TAMARIND ST, Charlotte, FL, 33948**		2.00	133.72	0.00	5.19	0.00	1.00	138.91
	133964	Sign Maintenance		10/30/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 133964 Total		**2521 MOCKING BIRD ST, Charlotte, FL, 33948**		2.00	133.72	0.00	6.55	0.00	1.00	140.27
	134144	Sign Maintenance		11/04/2025	4.00	267.44	136.72	13.10	0.00		417.26
	Work Order 134144 Total		**CODY ST, PORT CHARLOTTE, FL, 33948**		4.00	267.44	136.72	13.10	0.00	5.00	417.26
	134398	Sign Maintenance		11/05/2025	3.00	200.58	92.56	9.83	0.00		302.97
	Work Order 134398 Total		**18194 BLY AVE, Charlotte, FL, 33948**		3.00	200.58	92.56	9.83	0.00	3.00	302.97
	134430	Sign Maintenance		11/05/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 134430 Total		**STEELE AVE, PORT CHARLOTTE, FL, 33948**		2.00	133.72	0.00	6.55	0.00	1.00	140.27
	134821	Sign Maintenance		11/07/2025	1.00	64.78	52.37	6.55	0.00		123.70
	Work Order 134821 Total		**23102 MADELYN AVE, Charlotte, FL, 33954**		1.00	64.78	52.37	6.55	0.00	2.00	123.70
	134830	Sign Maintenance		11/07/2025	4.00	267.44	235.75	13.10	0.00		516.29
	Work Order 134830 Total		**3360 TODY ST, Charlotte, FL, 33948**		4.00	267.44	235.75	13.10	0.00	5.00	516.29

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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
	135206	Sign Maintenance		11/06/2025	2.00	133.72	76.62	6.55	0.00		216.89
	Work Order 135206 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		2.00	133.72	76.62	6.55	0.00	3.00	216.89
	135212	Sign Maintenance		11/06/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 135212 Total		**3428 HAMPTON ST, Charlotte, FL, 33948**		2.00	133.72	0.00	6.55	0.00	2.00	140.27
	135215	Sign Maintenance		11/06/2025	1.00	66.86	0.00	3.28	0.00		70.14
	Work Order 135215 Total		**3477 DURANT ST, Charlotte, FL, 33948**		1.00	66.86	0.00	3.28	0.00	4.00	70.14
	135383	Sign Maintenance		11/12/2025	10.00	647.80	475.76	65.50	0.00		1,189.06
	Work Order 135383 Total		**1525 KOLENDA ST, Charlotte, FL, 33952**		10.00	647.80	475.76	65.50	0.00	20.00	1,189.06
	136755	Sign Maintenance		11/20/2025	2.00	129.56	136.75	13.10	0.00		279.41
	Work Order 136755 Total		**17494 BLY AVE, Charlotte, FL, 33948**		2.00	129.56	136.75	13.10	0.00	5.00	279.41
	136761	Sign Maintenance		11/20/2025	0.50	32.39	0.00	3.28	0.00		35.67
	Work Order 136761 Total		**3201 BRECKINRIDGE ST, Charlotte, FL, 33948**		0.50	32.39	0.00	3.28	0.00	1.00	35.67
	136772	Sign Maintenance		11/20/2025	1.00	64.78	40.30	6.55	0.00		111.63
	Work Order 136772 Total		**2442 GATES AVE, Charlotte, FL, 33952**		1.00	64.78	40.30	6.55	0.00	3.00	111.63
	136962	Sign Maintenance		11/21/2025	10.00	647.80	906.20	65.50	0.00		1,619.50
	Work Order 136962 Total		**495 FLETCHER ST, Charlotte, FL, 33954**		10.00	647.80	906.20	65.50	0.00	50.00	1,619.50

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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
	136967	Sign Maintenance		11/21/2025	1.00	68.94	28.12	6.55	0.00		103.61
	Work Order 136967 Total		**DELANEY ST, PORT CHARLOTTE, FL, 33954**		1.00	68.94	28.12	6.55	0.00	1.00	103.61
	136971	Sign Maintenance		11/21/2025	1.50	97.17	28.12	9.83	0.00		135.11
	Work Order 136971 Total		**17457 HARRIS AVE, Charlotte, FL, 33948**		1.50	97.17	28.12	9.83	0.00	2.00	135.11
	136973	Sign Maintenance		11/21/2025	2.00	129.56	0.00	13.10	0.00		142.66
	Work Order 136973 Total		**17432 HARRIS AVE, Charlotte, FL, 33948**		2.00	129.56	0.00	13.10	0.00	2.00	142.66
	136975	Sign Maintenance		11/21/2025	2.00	137.88	70.60	13.10	0.00		221.58
	Work Order 136975 Total		**322 MACARTHUR DR, Charlotte, FL, 33954**		2.00	137.88	70.60	13.10	0.00	2.00	221.58
	136977	Sign Maintenance		11/21/2025	5.00	344.70	220.60	32.75	0.00		598.05
	136977	Sign Maintenance		12/01/2025	4.00	259.12	0.00	0.00	0.00		259.12
	Work Order 136977 Total		**MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		9.00	603.82	220.60	32.75	0.00	30.00	857.17
	137747	Sign Maintenance		11/26/2025	0.00	0.00	112.47	0.00	0.00		112.47
	Work Order 137747 Total		**17335 HARRIS AVE, Charlotte, FL, 33948**		0.00	0.00	112.47	0.00	0.00	4.00	112.47
	137748	Sign Maintenance		11/26/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 137748 Total		**2079 TIGARD ST, PORT CHARLOTTE, CHARL, FL, 33948**		1.00	64.78	0.00	6.55	0.00	2.00	71.33

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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
	137905	Sign Maintenance		12/08/2025	18.00	1,203.48	159.80	58.95	0.00		1,422.23
	Work Order 137905 Total		**FELIX ST, PORT CHARLOTTE, FL, 33948**		18.00	1,203.48	159.80	58.95	0.00	84.00	1,422.23
	138289	Sign Maintenance		12/02/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 138289 Total		**2098 LAKE VIEW BLVD, Charlotte, FL, 33948**		2.00	133.72	0.00	6.55	0.00	5.00	140.27
	138294	Sign Maintenance		12/02/2025	10.00	689.40	1,077.46	65.50	0.00		1,832.36
	Work Order 138294 Total		**18086 CLANTON AVE, Charlotte, FL, 33948**		10.00	689.40	1,077.46	65.50	0.00	86.00	1,832.36
	138297	Sign Maintenance		12/02/2025	2.00	133.72	26.35	6.55	0.00		166.62
	Work Order 138297 Total		**17413 MARK AVE, Charlotte, FL, 33948**		2.00	133.72	26.35	6.55	0.00	1.00	166.62
	138535	Sign Maintenance		12/03/2025	5.00	344.70	202.66	32.75	0.00		580.11
	Work Order 138535 Total		**103 TUDOR ST, Charlotte, FL, 33954**		5.00	344.70	202.66	32.75	0.00	10.00	580.11
	138828	Sign Maintenance		12/04/2025	1.50	97.17	161.02	9.83	0.00		268.01
	Work Order 138828 Total		**3104 OLNEY ST, Charlotte, FL, 33948**		1.50	97.17	161.02	9.83	0.00	6.00	268.01
	139026	Sign Maintenance		12/05/2025	1.50	97.17	164.86	9.83	0.00		271.86
	Work Order 139026 Total		**2091 TEA ST, Charlotte, FL, 33948**		1.50	97.17	164.86	9.83	0.00	6.00	271.86
	139032	Sign Maintenance		12/05/2025	3.00	206.82	0.00	19.65	0.00		226.47

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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 139032 Total		**3471 WINONA ST, Charlotte, FL, 33948**		3.00	206.82	0.00	19.65	0.00	12.00	226.47
	139422	Sign Maintenance		12/08/2025	1.00	64.78	108.63	6.55	0.00		179.96
	Work Order 139422 Total		**107 DOWLING AVE, Charlotte, FL, 33952**		1.00	64.78	108.63	6.55	0.00	4.00	179.96
	139696	Sign Maintenance		12/09/2025	0.86	55.53	168.71	5.61	0.00		229.85
	Work Order 139696 Total		**415 PALMETTO DR, Charlotte, FL, 33952**		0.86	55.53	168.71	5.61	0.00	7.00	229.85
	140114	Sign Maintenance		12/11/2025	1.50	97.17	136.75	9.83	0.00		243.74
	Work Order 140114 Total		**167 SALEM AVE, Charlotte, FL, 33952**		1.50	97.17	136.75	9.83	0.00	6.00	243.74
	140119	Sign Maintenance		12/11/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 140119 Total		**173 DOWLING AVE, Charlotte, FL, 33952**		1.00	64.78	0.00	6.55	0.00	1.00	71.33
	140240	Sign Maintenance		12/12/2025	1.00	68.94	108.77	6.55	0.00		184.26
	Work Order 140240 Total		**20160 VANGUARD TER, Charlotte, FL, 33954**		1.00	68.94	108.77	6.55	0.00	0.00	184.26
	140303	Sign Maintenance		12/12/2025	0.50	32.39	0.00	3.28	0.00		35.67
	Work Order 140303 Total		**171 BRADLEY ST, Charlotte, FL, 33952**		0.50	32.39	0.00	3.28	0.00	1.00	35.67
	140309	Sign Maintenance		12/12/2025	5.50	356.29	0.00	36.02	0.00		392.32
	Work Order 140309 Total		**2088 FERNWOOD ST, Charlotte, FL, 33948**		5.50	356.29	0.00	36.02	0.00	30.00	392.32

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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
	140570	Sign Maintenance		12/15/2025	1.50	97.17	221.10	9.83	0.00		328.09
	Work Order 140570 Total				1.50	97.17	221.10	9.83	0.00	9.00	328.09
	141313	Sign Maintenance		12/18/2025	1.50	97.17	0.00	9.83	0.00		107.00
	Work Order 141313 Total		**537 SPRING LAKE BLVD, CHARLOTTE COUNTY, FL, 33952**		1.50	97.17	0.00	9.83	0.00	2.00	107.00
	142296	Sign Maintenance		12/12/2025	9.00	620.46	0.00	58.95	0.00		679.41
	142296	Sign Maintenance		12/19/2025	10.00	689.40	964.17	0.00	0.00		1,653.57
	Work Order 142296 Total		**YUKON DR, PORT CHARLOTTE, FL, 33948**		19.00	1,309.86	964.17	58.95	0.00	80.00	2,332.98
	142578	Sign Maintenance		12/30/2025	10.00	647.80	0.00	65.50	0.00		713.30
	Work Order 142578 Total		**520 MERIDAN AVE, Charlotte, FL, 33952**		10.00	647.80	0.00	65.50	0.00	22.00	713.30
	142689	Sign Maintenance		12/31/2025	3.11	201.54	0.00	20.38	0.00		221.92
	Work Order 142689 Total		**3361 TAMIAMI TRL, Charlotte, FL, 33952**		3.11	201.54	0.00	20.38	0.00	10.00	221.92
		Sign Maintenance Total			271.47	17,928.91	9,518.80	1,254.07	0.00	814.00	28,701.79
	6975	Small Pipe Install (Pipes 31" And Under)		12/02/2025	8.00	553.12	0.00	0.00	0.00		553.12
	Work Order 6975 Total		**5117 COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		8.00	553.12	0.00	0.00	0.00	0.00	553.12
	8458	Small Pipe Install (Pipes 31" And Under)		11/25/2025	45.00	3,214.15	0.00	57.70	0.00		3,271.85
	8458	Small Pipe Install (Pipes 31" And Under)		11/26/2025	40.00	2,836.23	962.32	670.40	0.00		4,468.95

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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 8458 Total		**3253 Rock Creek Dr**		85.00	6,050.38	962.32	728.10	0.00	16.00	7,740.80
	14283	Small Pipe Install (Pipes 31" And Under)		10/01/2025	50.00	3,422.80	2,633.91	1,235.80	0.00		7,292.51
	14283	Small Pipe Install (Pipes 31" And Under)		10/22/2025	0.00	0.00	81.92	0.00	0.00		81.92
	Work Order 14283 Total		**1321 ALTON RD, PORT CHARLOTTE, 33952**		50.00	3,422.80	2,715.83	1,235.80	0.00	24.00	7,374.43
	36907	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 36907 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		5.00	342.45	0.00	18.21	0.00	32.00	360.66
	41668	Small Pipe Install (Pipes 31" And Under)		12/02/2025	12.00	829.68	0.00	47.43	0.00		877.11
	41668	Small Pipe Install (Pipes 31" And Under)		12/03/2025	40.00	2,825.64	5,672.54	0.00	0.00		8,498.18
	41668	Small Pipe Install (Pipes 31" And Under)		12/04/2025	45.00	3,162.02	0.00	186.99	0.00		3,349.01
	41668	Small Pipe Install (Pipes 31" And Under)		12/05/2025	43.00	3,004.97	0.00	0.00	0.00		3,004.97
	41668	Small Pipe Install (Pipes 31" And Under)		12/09/2025	53.00	3,694.37	0.00	381.70	0.00		4,076.07
	41668	Small Pipe Install (Pipes 31" And Under)		12/11/2025	50.00	3,473.44	6,071.17	158.10	77.78		9,780.49
	41668	Small Pipe Install (Pipes 31" And Under)		12/12/2025	42.00	2,955.20	0.00	0.00	0.00		2,955.20
	41668	Small Pipe Install (Pipes 31" And Under)		12/16/2025	18.00	1,298.27	0.00	0.00	0.00		1,298.27
	41668	Small Pipe Install (Pipes 31" And Under)		12/17/2025	43.00	3,004.97	0.00	173.90	0.00		3,178.87
	41668	Small Pipe Install (Pipes 31" And Under)		12/18/2025	38.00	2,636.04	0.00	490.10	0.00		3,126.14
	41668	Small Pipe Install (Pipes 31" And Under)		12/19/2025	55.00	3,827.95	0.00	173.90	0.00		4,001.85
	41668	Small Pipe Install (Pipes 31" And Under)		12/23/2025	61.00	4,287.66	1,497.15	555.60	0.00		6,340.41
	41668	Small Pipe Install (Pipes 31" And Under)		12/30/2025	4.00	275.76	0.00	38.52	0.00		314.28
	41668	Small Pipe Install (Pipes 31" And Under)		12/31/2025	35.00	2,418.50	0.00	388.92	0.00		2,807.42

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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 41668 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		539.00	37,694.47	13,240.86	2,595.16	77.78	264.00	53,608.27
	81229	Small Pipe Install (Pipes 31" And Under)		10/28/2025	9.00	624.59	1,210.70	211.55	0.00		2,046.84
	81229	Small Pipe Install (Pipes 31" And Under)		11/19/2025	32.50	2,254.88	326.00	458.88	0.00		3,039.75
	81229	Small Pipe Install (Pipes 31" And Under)		11/24/2025	1.50	103.41	0.00	23.72	0.00		127.13
	Work Order 81229 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		43.00	2,982.88	1,536.71	694.14	0.00	24.00	5,213.72
	85301	Small Pipe Install (Pipes 31" And Under)		11/06/2025	10.00	684.90	0.00	50.23	0.00		735.13
	Work Order 85301 Total		**20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		10.00	684.90	0.00	50.23	0.00	24.00	735.13
	86266	Small Pipe Install (Pipes 31" And Under)		10/02/2025	40.00	2,840.10	2,502.57	1,077.30	0.00		6,419.97
	Work Order 86266 Total		**Achilles St and Burlingame Ave**		40.00	2,840.10	2,502.57	1,077.30	0.00	32.00	6,419.97
	91067	Small Pipe Install (Pipes 31" And Under)		11/20/2025	16.00	1,156.10	0.00	23.08	0.00		1,179.18
	91067	Small Pipe Install (Pipes 31" And Under)		11/21/2025	40.50	2,862.60	1,317.24	838.00	0.00		5,017.84
	Work Order 91067 Total		**268 GRENADA ST, PORT CHARLOTTE, FL, 33948**		56.50	4,018.70	1,317.24	861.08	0.00	0.00	6,197.02
	92572	Small Pipe Install (Pipes 31" And Under)		10/28/2025	23.00	1,601.37	2,152.82	531.08	0.00		4,285.27
	92572	Small Pipe Install (Pipes 31" And Under)		11/06/2025	42.00	2,883.58	313.40	688.72	0.00		3,885.70
	Work Order 92572 Total		**23023 GLEN AVE, PORT CHARLOTTE, FL, 33980**		65.00	4,484.95	2,466.22	1,219.80	0.00	0.00	8,170.97
	94901	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	112.00	0.00	0.00		112.00

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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 94901 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	112.00	0.00	0.00	24.00	112.00
	96384	Small Pipe Install (Pipes 31" And Under)		10/03/2025	0.00	0.00	235.00	0.00	0.00		235.00
	Work Order 96384 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	235.00	0.00	0.00	24.00	235.00
	101974	Small Pipe Install (Pipes 31" And Under)		10/03/2025	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 101974 Total		**17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		0.00	0.00	312.50	0.00	0.00	24.00	312.50
	104070	Small Pipe Install (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	13.66	0.00		501.89
	104070	Small Pipe Install (Pipes 31" And Under)		10/15/2025	43.00	2,978.97	1,601.81	492.08	0.00		5,072.86
	104070	Small Pipe Install (Pipes 31" And Under)		10/16/2025	2.00	137.88	0.00	45.32	0.00		183.20
	104070	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	Work Order 104070 Total		**23506 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		58.00	4,016.02	1,601.81	581.20	0.00	24.00	6,199.03
	105018	Small Pipe Install (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	13.66	0.00		501.89
	105018	Small Pipe Install (Pipes 31" And Under)		10/14/2025	54.00	3,797.76	1,583.27	496.24	0.00		5,877.27
	Work Order 105018 Total		**23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		61.00	4,285.99	1,583.27	509.90	0.00	24.00	6,379.16
	105024	Small Pipe Install (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	13.66	0.00		501.89
	105024	Small Pipe Install (Pipes 31" And Under)		10/13/2025	49.00	3,403.46	1,472.03	609.54	0.00		5,485.03
	105024	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	Work Order 105024 Total		**23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		62.00	4,302.63	1,472.03	653.34	0.00	24.00	6,428.00

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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
	105027	Small Pipe Install (Pipes 31" And Under)		10/01/2025	4.00	269.00	0.00	4.75	0.00		273.75
	105027	Small Pipe Install (Pipes 31" And Under)		10/10/2025	40.00	2,739.60	189.67	479.60	0.00		3,408.87
	105027	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	Work Order 105027 Total		**23330 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		50.00	3,419.54	189.67	514.49	0.00	24.00	4,123.70
	105029	Small Pipe Install (Pipes 31" And Under)		10/01/2025	4.00	269.00	0.00	4.75	0.00		273.75
	105029	Small Pipe Install (Pipes 31" And Under)		10/09/2025	55.50	3,840.72	116.04	495.08	0.00		4,451.84
	105029	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	Work Order 105029 Total		**402201204017, 23298 FREEPORT AVE, PORT CHARLOTTE, FL**		65.50	4,520.66	116.04	529.96	0.00	24.00	5,166.67
	105031	Small Pipe Install (Pipes 31" And Under)		10/01/2025	4.00	269.00	0.00	4.75	0.00		273.75
	105031	Small Pipe Install (Pipes 31" And Under)		10/08/2025	54.00	3,748.16	99.90	496.24	0.00		4,344.30
	105031	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	Work Order 105031 Total		**23290 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		64.00	4,428.10	99.90	531.13	0.00	32.00	5,059.13
	105867	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	353.75	0.00	8.91	0.00		362.66
	105867	Small Pipe Install (Pipes 31" And Under)		11/06/2025	10.00	684.90	1,597.75	97.43	0.00		2,380.07
	105867	Small Pipe Install (Pipes 31" And Under)		11/10/2025	54.00	3,797.76	213.20	565.44	0.00		4,576.40
	Work Order 105867 Total		**23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		69.00	4,836.41	1,810.95	671.78	0.00	24.00	7,319.13
	105870	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71

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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
	105870	Small Pipe Install (Pipes 31" And Under)		12/02/2025	40.00	2,739.60	1,262.91	547.80	408.51		4,958.82
	Work Order 105870 Total		**23331 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		44.00	3,013.56	1,262.91	552.55	408.51	24.00	5,237.53
	105871	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	353.75	0.00	8.91	0.00		362.66
	105871	Small Pipe Install (Pipes 31" And Under)		11/06/2025	10.00	684.90	1,597.75	97.43	0.00		2,380.07
	105871	Small Pipe Install (Pipes 31" And Under)		11/12/2025	52.50	3,650.95	248.02	547.80	0.00		4,446.77
	Work Order 105871 Total		**23315 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		67.50	4,689.60	1,845.77	654.14	0.00	24.00	7,189.50
	105872	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	105872	Small Pipe Install (Pipes 31" And Under)		12/03/2025	40.00	2,739.60	1,835.69	547.80	0.00		5,123.09
	Work Order 105872 Total		**23355 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		44.00	3,013.56	1,835.69	552.55	0.00	32.00	5,401.80
	105873	Small Pipe Install (Pipes 31" And Under)		10/16/2025	5.00	353.75	0.00	8.91	0.00		362.66
	105873	Small Pipe Install (Pipes 31" And Under)		11/06/2025	9.00	620.12	0.00	97.43	0.00		717.55
	105873	Small Pipe Install (Pipes 31" And Under)		11/14/2025	45.00	3,138.55	1,393.36	569.85	0.00		5,101.76
	Work Order 105873 Total		**23330 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		59.00	4,112.42	1,393.36	676.19	0.00	24.00	6,181.97
	106110	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106110	Small Pipe Install (Pipes 31" And Under)		10/21/2025	30.00	2,000.60	3,959.91	384.80	0.00		6,345.31
	106110	Small Pipe Install (Pipes 31" And Under)		10/22/2025	52.25	3,615.24	3,596.13	464.62	0.00		7,675.98
	106110	Small Pipe Install (Pipes 31" And Under)		10/23/2025	54.00	3,797.76	726.40	552.60	0.00		5,076.76
	106110	Small Pipe Install (Pipes 31" And Under)		10/24/2025	42.00	2,986.56	0.00	479.60	0.00		3,466.16

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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
	106110	Small Pipe Install (Pipes 31" And Under)		10/27/2025	69.00	4,693.82	195.37	479.60	0.00		5,368.79
	106110	Small Pipe Install (Pipes 31" And Under)		10/28/2025	4.00	275.76	0.00	90.64	0.00		366.40
	106110	Small Pipe Install (Pipes 31" And Under)		10/29/2025	38.50	2,676.43	0.00	351.90	0.00		3,028.33
	106110	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	1,770.00	0.00	0.00		1,770.00
	Work Order 106110 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		293.75	20,320.13	10,247.81	2,808.51	0.00	144.00	33,376.44
	106112	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106112	Small Pipe Install (Pipes 31" And Under)		10/30/2025	4.50	305.19	1,185.94	26.28	0.00		1,517.41
	106112	Small Pipe Install (Pipes 31" And Under)		11/04/2025	28.00	1,973.68	243.75	570.04	0.00		2,787.47
	Work Order 106112 Total		**216 ROBINA ST, PORT CHARLOTTE, FL, 33954**		36.50	2,552.83	1,429.69	601.07	0.00	24.00	4,583.59
	106113	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106113	Small Pipe Install (Pipes 31" And Under)		10/30/2025	4.50	305.19	1,185.94	26.28	0.00		1,517.41
	106113	Small Pipe Install (Pipes 31" And Under)		11/03/2025	49.00	3,413.82	174.11	547.80	0.00		4,135.73
	Work Order 106113 Total		**152 ROBINA ST, PORT CHARLOTTE, FL, 33954**		57.50	3,992.97	1,360.05	578.83	0.00	24.00	5,931.85
	106235	Small Pipe Install (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	106235	Small Pipe Install (Pipes 31" And Under)		10/30/2025	6.00	406.92	1,185.94	35.04	0.00		1,627.90
	106235	Small Pipe Install (Pipes 31" And Under)		10/31/2025	45.00	3,172.55	226.34	368.95	0.00		3,767.84
	Work Order 106235 Total		**121 ROBINA ST, PORT CHARLOTTE, FL, 33954**		55.00	3,853.43	1,412.28	408.74	0.00	24.00	5,674.45
	106682	Small Pipe Install (Pipes 31" And Under)		10/28/2025	9.00	624.59	1,210.70	211.55	0.00		2,046.84

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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
	106682	Small Pipe Install (Pipes 31" And Under)		11/19/2025	32.50	2,254.88	326.00	906.73	0.00		3,487.60
	106682	Small Pipe Install (Pipes 31" And Under)		11/24/2025	3.00	206.82	0.00	47.43	0.00		254.25
	Work Order 106682 Total		**23233 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		44.50	3,086.29	1,536.71	1,165.71	0.00	24.00	5,788.69
	108554	Small Pipe Install (Pipes 31" And Under)		10/23/2025	44.00	3,134.36	0.00	1,163.40	0.00		4,297.76
	108554	Small Pipe Install (Pipes 31" And Under)		10/24/2025	51.00	3,587.82	1,904.09	1,163.40	0.00		6,655.31
	108554	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 108554 Total		**855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		95.00	6,722.18	2,544.09	2,326.80	0.00	32.00	11,593.07
	108670	Small Pipe Install (Pipes 31" And Under)		12/09/2025	30.00	2,091.80	1,433.99	547.80	0.00		4,073.59
	108670	Small Pipe Install (Pipes 31" And Under)		12/16/2025	9.00	627.54	0.00	60.27	0.00		687.81
	Work Order 108670 Total		**402201256007, 182 NORMAN ST, PORT CHARLOTTE, FL**		39.00	2,719.34	1,433.99	608.07	0.00	24.00	4,761.40
	108878	Small Pipe Install (Pipes 31" And Under)		12/04/2025	53.00	3,594.22	1,442.42	547.80	0.00		5,584.44
	Work Order 108878 Total		**402201205007, 72 NORMAN ST, PORT CHARLOTTE, FL**		53.00	3,594.22	1,442.42	547.80	0.00	24.00	5,584.44
	108879	Small Pipe Install (Pipes 31" And Under)		12/08/2025	30.00	2,091.80	1,234.77	547.80	0.00		3,874.37
	Work Order 108879 Total		**80 NORMAN ST, PORT CHARLOTTE, FL, 33954**		30.00	2,091.80	1,234.77	547.80	0.00	24.00	3,874.37
	109748	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	109748	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	109748	Small Pipe Install (Pipes 31" And Under)		12/15/2025	43.00	2,988.02	1,404.40	615.78	0.00		5,008.20

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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 109748 Total		**23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		53.00	3,680.34	1,404.40	633.09	0.00	24.00	5,717.83
	115409	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 115409 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	64.00	0.00	0.00	24.00	64.00
	118317	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	238.50	0.00	0.00		238.50
	Work Order 118317 Total		**23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	238.50	0.00	0.00	28.00	238.50
	118905	Small Pipe Install (Pipes 31" And Under)		11/01/2025	0.00	0.00	278.25	0.00	0.00		278.25
	Work Order 118905 Total		**23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	278.25	0.00	0.00	24.00	278.25
	121127	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 121127 Total		**20209 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	121129	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 121129 Total		**20217 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	121130	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 121130 Total		**20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	342.45	0.00	18.21	0.00	24.00	360.66
	122375	Small Pipe Install (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	Work Order 122375 Total		**20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	342.45	0.00	18.21	0.00	24.00	360.66

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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
	122594	Small Pipe Install (Pipes 31" And Under)		10/20/2025	4.25	293.87	0.00	18.21	0.00		312.08
	Work Order 122594 Total		**20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		4.25	293.87	0.00	18.21	0.00	24.00	312.08
	123015	Small Pipe Install (Pipes 31" And Under)		10/20/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 123015 Total		**20313 BACHMANN BLVD, FL, 33954**		3.75	261.48	0.00	18.21	0.00	24.00	279.69
	125982	Small Pipe Install (Pipes 31" And Under)		10/03/2025	8.00	553.12	1,620.35	70.16	0.00		2,243.63
	125982	Small Pipe Install (Pipes 31" And Under)		10/08/2025	51.50	3,593.36	355.02	401.25	0.00		4,349.63
	Work Order 125982 Total		**17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		59.50	4,146.48	1,975.38	471.41	0.00	24.00	6,593.26
	125983	Small Pipe Install (Pipes 31" And Under)		10/03/2025	8.00	553.12	1,620.35	68.92	0.00		2,242.39
	125983	Small Pipe Install (Pipes 31" And Under)		10/14/2025	40.00	2,765.60	0.00	377.50	577.02		3,720.12
	125983	Small Pipe Install (Pipes 31" And Under)		10/28/2025	4.00	319.16	0.00	0.00	0.00		319.16
	Work Order 125983 Total		**17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		52.00	3,637.88	1,620.35	446.42	577.02	24.00	6,281.67
	125985	Small Pipe Install (Pipes 31" And Under)		10/03/2025	12.00	829.68	3,109.85	103.38	0.00		4,042.91
	125985	Small Pipe Install (Pipes 31" And Under)		10/17/2025	45.00	3,142.85	0.00	327.52	0.00		3,470.37
	125985	Small Pipe Install (Pipes 31" And Under)		10/21/2025	25.00	1,772.50	0.00	36.33	0.00		1,808.83
	125985	Small Pipe Install (Pipes 31" And Under)		10/22/2025	15.00	1,038.10	0.00	82.50	0.00		1,120.60
	125985	Small Pipe Install (Pipes 31" And Under)		10/23/2025	29.00	2,022.86	0.00	247.46	0.00		2,270.32
	Work Order 125985 Total		**17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		126.00	8,805.99	3,109.85	797.19	0.00	24.00	12,713.03

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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
	125990	Small Pipe Install (Pipes 31" And Under)		10/03/2025	12.00	850.58	5,987.98	103.38	0.00		6,941.94
	125990	Small Pipe Install (Pipes 31" And Under)		10/15/2025	45.00	3,110.30	0.00	457.90	0.00		3,568.20
	125990	Small Pipe Install (Pipes 31" And Under)		10/16/2025	44.00	3,084.76	0.00	344.60	594.70		4,024.06
	125990	Small Pipe Install (Pipes 31" And Under)		12/31/2025	0.00	0.00	273.28	0.00	0.00		273.28
	Work Order 125990 Total		**4259 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		101.00	7,045.64	6,261.26	905.88	594.70	80.00	14,807.48
	127727	Small Pipe Install (Pipes 31" And Under)		10/02/2025	4.00	286.61	0.00	22.73	0.00		309.34
	127727	Small Pipe Install (Pipes 31" And Under)		10/07/2025	50.00	3,429.00	185.40	520.82	0.00		4,135.22
	127727	Small Pipe Install (Pipes 31" And Under)		11/25/2025	6.00	410.94	0.00	30.14	0.00		441.08
	Work Order 127727 Total		**23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954**		60.00	4,126.55	185.40	573.69	0.00	24.00	4,885.64
	129082	Small Pipe Install (Pipes 31" And Under)		10/07/2025	43.00	3,004.97	1,400.89	1,163.40	344.09		5,913.35
	Work Order 129082 Total		**857 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		43.00	3,004.97	1,400.89	1,163.40	344.09	20.00	5,913.35
	129084	Small Pipe Install (Pipes 31" And Under)		10/07/2025	0.00	0.00	1,620.88	0.00	0.00		1,620.88
	129084	Small Pipe Install (Pipes 31" And Under)		10/08/2025	44.50	3,097.53	0.00	1,220.05	0.00		4,317.58
	Work Order 129084 Total		**849 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		44.50	3,097.53	1,620.88	1,220.05	0.00	24.00	5,938.46
	129910	Small Pipe Install (Pipes 31" And Under)		11/04/2025	16.00	1,154.15	1,188.92	89.87	0.00		2,432.93
	129910	Small Pipe Install (Pipes 31" And Under)		11/05/2025	42.00	2,925.18	278.57	448.50	0.00		3,652.25
	129910	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00

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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 129910 Total		**4387 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		58.00	4,079.33	1,531.49	538.37	0.00	24.00	6,149.18
	129911	Small Pipe Install (Pipes 31" And Under)		11/04/2025	22.00	1,523.80	1,583.00	190.52	0.00		3,297.32
	129911	Small Pipe Install (Pipes 31" And Under)		11/06/2025	46.00	3,222.64	278.57	493.82	0.00		3,995.03
	129911	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 129911 Total		**4395 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		68.00	4,746.44	1,925.58	684.34	0.00	32.00	7,356.35
	129913	Small Pipe Install (Pipes 31" And Under)		10/28/2025	15.00	1,038.10	1,464.51	108.45	0.00		2,611.06
	129913	Small Pipe Install (Pipes 31" And Under)		10/29/2025	36.00	2,533.24	0.00	262.22	683.08		3,478.54
	129913	Small Pipe Install (Pipes 31" And Under)		10/30/2025	22.00	1,542.38	0.00	172.30	0.00		1,714.68
	129913	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	128.00	0.00	0.00		128.00
	Work Order 129913 Total		**17397 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		73.00	5,113.72	1,592.51	542.97	683.08	24.00	7,932.28
	129914	Small Pipe Install (Pipes 31" And Under)		10/28/2025	15.00	1,038.10	0.00	108.45	0.00		1,146.55
	129914	Small Pipe Install (Pipes 31" And Under)		10/29/2025	0.00	0.00	1,464.51	0.00	0.00		1,464.51
	129914	Small Pipe Install (Pipes 31" And Under)		10/30/2025	19.00	1,348.04	0.00	138.90	0.00		1,486.94
	129914	Small Pipe Install (Pipes 31" And Under)		10/31/2025	44.00	3,084.76	0.00	344.60	0.00		3,429.36
	129914	Small Pipe Install (Pipes 31" And Under)		11/15/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 129914 Total		**17426 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		78.00	5,470.90	1,560.51	591.95	0.00	24.00	7,623.36
	130181	Small Pipe Install (Pipes 31" And Under)		11/12/2025	20.00	1,382.80	1,576.34	145.20	0.00		3,104.34
	130181	Small Pipe Install (Pipes 31" And Under)		11/18/2025	42.50	2,937.95	278.57	448.50	0.00		3,665.02

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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
	130181	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 130181 Total		**402125335012, 4499 LARKSPUR CT, PORT CHARLOTTE, FL**		62.50	4,320.75	1,918.91	593.70	0.00	32.00	6,833.36
	130195	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	Work Order 130195 Total		**23414 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		4.00	273.96	0.00	5.77	0.00	32.00	279.73
	130197	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	130197	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	Work Order 130197 Total		**23398 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		10.00	692.32	0.00	17.31	0.00	24.00	709.63
	130198	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	130198	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	130198	Small Pipe Install (Pipes 31" And Under)		12/18/2025	48.00	3,367.63	1,375.09	569.85	553.06		5,865.63
	Work Order 130198 Total		**23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		58.00	4,059.95	1,375.09	587.16	553.06	24.00	6,575.26
	131404	Small Pipe Install (Pipes 31" And Under)		12/02/2025	38.00	2,675.28	0.00	57.70	0.00		2,732.98
	131404	Small Pipe Install (Pipes 31" And Under)		12/04/2025	32.50	2,283.18	3,807.90	679.90	0.00		6,770.98
	131404	Small Pipe Install (Pipes 31" And Under)		12/05/2025	18.00	1,245.72	0.00	407.94	0.00		1,653.66
	131404	Small Pipe Install (Pipes 31" And Under)		12/09/2025	39.50	2,733.21	0.00	838.00	0.00		3,571.21
	Work Order 131404 Total		**18087 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948**		128.00	8,937.39	3,807.90	1,983.54	0.00	68.00	14,728.83
	132797	Small Pipe Install (Pipes 31" And Under)		10/28/2025	4.00	272.40	0.00	103.57	0.00		375.97

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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
	132797	Small Pipe Install (Pipes 31" And Under)		11/20/2025	38.00	2,654.48	1,493.02	720.62	0.00		4,868.12
	Work Order 132797 Total		**23241 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		42.00	2,926.88	1,493.02	824.19	0.00	24.00	5,244.09
	132883	Small Pipe Install (Pipes 31" And Under)		10/29/2025	44.00	3,134.36	1,880.59	1,035.70	271.82		6,322.47
	Work Order 132883 Total		**916 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		44.00	3,134.36	1,880.59	1,035.70	271.82	24.00	6,322.47
	133345	Small Pipe Install (Pipes 31" And Under)		10/31/2025	44.00	3,134.36	2,432.72	1,163.40	0.00		6,730.48
	Work Order 133345 Total		**904 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		44.00	3,134.36	2,432.72	1,163.40	0.00	32.00	6,730.48
	133508	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	Work Order 133508 Total		**23103 DIANE AVE, PORT CHARLOTTE, FL, 33954**		4.00	273.96	0.00	5.77	0.00	0.00	279.73
	133910	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	133910	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	Work Order 133910 Total		**23102 DIANE AVE, PORT CHARLOTTE, FL, 33954**		10.00	692.32	0.00	17.31	0.00	0.00	709.63
	133912	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	Work Order 133912 Total		**23094 DIANE AVE, PORT CHARLOTTE, FL, 33954**		4.00	273.96	0.00	5.77	0.00	0.00	279.73
	133915	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	Work Order 133915 Total		**23086 DIANE AVE, PORT CHARLOTTE, FL, 33954**		4.00	273.96	0.00	5.77	0.00	0.00	279.73

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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
	133916	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	Work Order 133916 Total		**23078 DIANE AVE, PORT CHARLOTTE, FL, 33954**		4.00	273.96	0.00	5.77	0.00	0.00	279.73
	133918	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	Work Order 133918 Total		**23062 DIANE AVE, PORT CHARLOTTE, FL, 33954**		4.00	273.96	0.00	5.77	0.00	0.00	279.73
	134015	Small Pipe Install (Pipes 31" And Under)		11/12/2025	20.00	1,382.80	1,184.12	145.20	0.00		2,712.12
	134015	Small Pipe Install (Pipes 31" And Under)		11/14/2025	40.00	2,765.60	278.57	158.10	0.00		3,202.27
	134015	Small Pipe Install (Pipes 31" And Under)		12/16/2025	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 134015 Total		**4427 LARKSPUR CT, PORT CHARLOTTE, FL, 33948**		60.00	4,148.40	1,526.69	303.30	0.00	24.00	5,978.39
	135614	Small Pipe Install (Pipes 31" And Under)		11/17/2025	25.00	1,779.29	3,128.04	142.71	0.00		5,050.04
	135614	Small Pipe Install (Pipes 31" And Under)		11/20/2025	61.00	4,168.00	375.62	621.60	359.41		5,524.63
	135614	Small Pipe Install (Pipes 31" And Under)		11/24/2025	36.00	2,484.63	0.00	364.24	0.00		2,848.86
	Work Order 135614 Total		**20251 ALBURY DR, PORT CHARLOTTE, FL, 33952**		122.00	8,431.92	3,503.66	1,128.55	359.41	68.00	13,423.53
	138211	Small Pipe Install (Pipes 31" And Under)		12/02/2025	8.00	553.12	0.00	0.00	0.00		553.12
	138211	Small Pipe Install (Pipes 31" And Under)		12/16/2025	9.00	635.34	0.00	0.00	0.00		635.34
	138211	Small Pipe Install (Pipes 31" And Under)		12/30/2025	12.00	814.80	0.00	19.65	0.00		834.45
	138211	Small Pipe Install (Pipes 31" And Under)		12/31/2025	60.00	4,543.10	1,413.08	490.10	0.00		6,446.28
	Work Order 138211 Total		**14438 STEPHENS RD, PORT CHARLOTTE, FL, 33953**		89.00	6,546.36	1,413.08	509.75	0.00	24.00	8,469.19

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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
	138702	Small Pipe Install (Pipes 31" And Under)		12/04/2025	40.00	2,724.00	2,236.51	679.90	0.00		5,640.41
	Work Order 138702 Total		**2361 JAMAICA ST, PORT CHARLOTTE, FL, 33980**		40.00	2,724.00	2,236.51	679.90	0.00	20.00	5,640.41
	140102	Small Pipe Install (Pipes 31" And Under)		12/11/2025	4.00	273.96	0.00	5.77	0.00		279.73
	140102	Small Pipe Install (Pipes 31" And Under)		12/12/2025	6.00	418.36	0.00	11.54	0.00		429.90
	140102	Small Pipe Install (Pipes 31" And Under)		12/17/2025	35.00	2,490.75	1,375.09	569.85	0.00		4,435.69
	Work Order 140102 Total		**23382 PAINTER AVE, FL, 33954**		45.00	3,183.07	1,375.09	587.16	0.00	24.00	5,145.32
		Small Pipe Install (Pipes 31" And Under) Total			3,872.25	270,103.16	108,986.95	42,643.95	3,869.47	2,100.00	425,603.53
	7523	Small Pipe Repair (Pipes 31" And Under)		12/30/2025	37.00	2,560.58	6.75	682.64	0.00		3,249.97
	Work Order 7523 Total		**391 WEBER TER, PORT CHARLOTTE, 33952**		37.00	2,560.58	6.75	682.64	0.00	0.00	3,249.97
	7614	Small Pipe Repair (Pipes 31" And Under)		12/16/2025	6.00	423.56	0.00	0.00	0.00		423.56
	Work Order 7614 Total		**18122 AVONSDALE CIR, PORT CHARLOTTE, 33948**		6.00	423.56	0.00	0.00	0.00	0.00	423.56
	12184	Small Pipe Repair (Pipes 31" And Under)		11/21/2025	24.00	1,701.96	0.00	32.75	0.00		1,734.71
	Work Order 12184 Total		**158 SEVERIN RD, PORT CHARLOTTE, 33952**		24.00	1,701.96	0.00	32.75	0.00	0.00	1,734.71
	95711	Small Pipe Repair (Pipes 31" And Under)		10/16/2025	4.00	273.96	0.00	4.75	0.00		278.71
	95711	Small Pipe Repair (Pipes 31" And Under)		10/20/2025	5.00	342.45	0.00	18.21	0.00		360.66
	95711	Small Pipe Repair (Pipes 31" And Under)		11/01/2025	0.00	0.00	135.00	0.00	0.00		135.00
	Work Order 95711 Total		**114 ROBINA ST, PORT CHARLOTTE, FL, 33954**		9.00	616.41	135.00	22.96	0.00	1.00	774.37

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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
	101160	Small Pipe Repair (Pipes 31" And Under)		10/02/2025	34.00	2,395.36	2.67	150.10	0.00		2,548.13
	101160	Small Pipe Repair (Pipes 31" And Under)		10/22/2025	0.00	0.00	10.62	0.00	0.00		10.62
	Work Order 101160 Total		**373 SPRING VIEW CIR, PORT CHARLOTTE, FL, 33948**		34.00	2,395.36	13.29	150.10	0.00	1.00	2,558.75
	120599	Small Pipe Repair (Pipes 31" And Under)		10/02/2025	7.00	488.23	0.00	29.70	0.00		517.93
	120599	Small Pipe Repair (Pipes 31" And Under)		11/05/2025	30.00	2,016.52	3,940.84	422.28	0.00		6,379.64
	120599	Small Pipe Repair (Pipes 31" And Under)		11/17/2025	15.00	1,053.21	749.99	112.71	0.00		1,915.91
	120599	Small Pipe Repair (Pipes 31" And Under)		11/18/2025	50.00	3,478.60	69.03	563.90	0.00		4,111.53
	120599	Small Pipe Repair (Pipes 31" And Under)		11/19/2025	55.00	3,877.55	0.00	643.65	0.00		4,521.20
	120599	Small Pipe Repair (Pipes 31" And Under)		11/20/2025	9.50	678.63	0.00	145.72	0.00		824.35
	120599	Small Pipe Repair (Pipes 31" And Under)		11/24/2025	32.50	2,237.87	0.00	261.84	0.00		2,499.72
	Work Order 120599 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		199.00	13,830.61	4,759.86	2,179.80	0.00	1.00	20,770.28
	140873	Small Pipe Repair (Pipes 31" And Under)		12/17/2025	25.00	1,785.75	0.00	245.75	0.00		2,031.50
	140873	Small Pipe Repair (Pipes 31" And Under)		12/18/2025	57.00	3,979.93	305.61	463.37	0.00		4,748.91
	140873	Small Pipe Repair (Pipes 31" And Under)		12/19/2025	8.00	554.72	0.00	11.54	601.38		1,167.64
	Work Order 140873 Total		**125 BANGSBERG RD, FL, 33952**		90.00	6,320.40	305.61	720.66	601.38	0.00	7,948.05
		Small Pipe Repair (Pipes 31" And Under) Total			399.00	27,848.88	5,220.50	3,788.92	601.38	3.00	37,459.69
	4824	Standard Cuts		12/05/2025	0.00	0.00	256.00	0.00	0.00		256.00
	Work Order 4824 Total		**1081 STRASBURG DR, PORT CHARLOTTE, 33952**		0.00	0.00	256.00	0.00	0.00	0.00	256.00

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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
	14884	Standard Cuts		10/14/2025	33.00	2,315.57	0.00	364.38	0.00		2,679.95
	Work Order 14884 Total		**23159 TURNBULL AVE, PORT CHARLOTTE, 33954**		33.00	2,315.57	0.00	364.38	0.00	800.00	2,679.95
		Standard Cuts Total			33.00	2,315.57	256.00	364.38	0.00	800.00	2,935.95
	132306	Striping		10/27/2025	20.00	1,358.00	0.00	257.25	0.00		1,615.25
	132306	Striping		11/03/2025	0.00	0.00	176.45	0.00	0.00		176.45
	Work Order 132306 Total		**GARDNER DR, PORT CHARLOTTE, FL, 33952**		20.00	1,358.00	176.45	257.25	0.00	1,926.00	1,791.70
	136627	Striping		11/19/2025	20.00	1,358.00	0.00	208.30	0.00		1,566.30
	136627	Striping		11/20/2025	0.00	0.00	818.83	0.00	0.00		818.83
	Work Order 136627 Total		**23068 WESTCHESTER BLVD, Charlotte, FL, 33980**		20.00	1,358.00	818.83	208.30	0.00	13,808.00	2,385.13
	138813	Striping		12/04/2025	26.00	1,765.40	0.00	434.53	0.00		2,199.93
	138813	Striping		12/11/2025	0.00	0.00	663.34	0.00	0.00		663.34
	Work Order 138813 Total		**22266 WESTCHESTER BLVD, Charlotte, FL, 33952**		26.00	1,765.40	663.34	434.53	0.00	10,707.00	2,863.27
	140807	Striping		12/16/2025	10.00	679.00	0.00	104.15	0.00		783.15
	Work Order 140807 Total		**19632 KENILWORTH BLVD, Charlotte, FL, 33954**		10.00	679.00	0.00	104.15	0.00	4,202.00	783.15
		Striping Total			76.00	5,160.40	1,658.62	1,004.22	0.00	30,643.00	7,823.25
	128499	Support (Post) Maintenance		10/02/2025	2.00	137.88	58.04	10.38	0.00		206.30

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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 128499 Total		**461 CHAMBER ST, Charlotte, FL, 33948**		2.00	137.88	58.04	10.38	0.00	6.00	206.30
	129007	Support (Post) Maintenance		10/06/2025	7.00	468.02	0.00	18.17	0.00		486.19
	Work Order 129007 Total		**SHEEHAN BLVD, PORT CHARLOTTE, FL, 33954**		7.00	468.02	0.00	18.17	0.00	6.00	486.19
	129011	Support (Post) Maintenance		10/06/2025	2.00	133.72	51.49	5.19	0.00		190.40
	Work Order 129011 Total		**2539 LAKE VIEW BLVD, Charlotte, FL, 33948**		2.00	133.72	51.49	5.19	0.00	1.00	190.40
	130416	Support (Post) Maintenance		10/14/2025	1.00	66.86	46.33	2.60	0.00		115.78
	Work Order 130416 Total		**17413 MARK AVE, Charlotte, FL, 33948**		1.00	66.86	46.33	2.60	0.00	2.00	115.78
	132556	Support (Post) Maintenance		10/27/2025	2.00	129.56	0.00	5.19	0.00		134.75
	Work Order 132556 Total				2.00	129.56	0.00	5.19	0.00	2.00	134.75
	132559	Support (Post) Maintenance		10/27/2025	2.00	129.56	52.87	5.19	0.00		187.62
	Work Order 132559 Total				2.00	129.56	52.87	5.19	0.00	6.00	187.62
	133056	Support (Post) Maintenance		10/29/2025	4.00	267.44	0.00	10.38	0.00		277.82
	Work Order 133056 Total		**18537 POSTON AVE, Charlotte, FL, 33948**		4.00	267.44	0.00	10.38	0.00	10.00	277.82
	133364	Support (Post) Maintenance		10/30/2025	6.00	401.16	0.00	15.57	0.00		416.73
	Work Order 133364 Total		**18410 WINTERGARDEN AVE, Charlotte, FL, 33948**		6.00	401.16	0.00	15.57	0.00	13.00	416.73

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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
	133959	Support (Post) Maintenance		10/30/2025	2.00	133.72	58.04	6.55	0.00		198.31
	Work Order 133959 Total		**FAITH ST, PORT CHARLOTTE, FL, 33952**		2.00	133.72	58.04	6.55	0.00	1.00	198.31
	134150	Support (Post) Maintenance		11/04/2025	9.00	601.74	0.00	29.47	0.00		631.22
	Work Order 134150 Total		**18227 LA CROIX AVE, Charlotte, FL, 33948**		9.00	601.74	0.00	29.47	0.00	26.00	631.22
	134429	Support (Post) Maintenance		11/05/2025	8.00	534.88	0.00	26.20	0.00		561.08
	Work Order 134429 Total		**0 AVON AVE, PORT CHARLOTTE, CHARL, FL, 33948**		8.00	534.88	0.00	26.20	0.00	19.00	561.08
	134835	Support (Post) Maintenance		11/07/2025	4.00	267.44	0.00	13.10	0.00		280.54
	Work Order 134835 Total		**18067 KOALA AVE, Charlotte, FL, 33948**		4.00	267.44	0.00	13.10	0.00	10.00	280.54
	135208	Support (Post) Maintenance		11/06/2025	5.00	334.30	0.00	16.38	0.00		350.68
	Work Order 135208 Total		**3437 DUNBAR ST, Charlotte, FL, 33948**		5.00	334.30	0.00	16.38	0.00	11.00	350.68
	135216	Support (Post) Maintenance		11/06/2025	3.00	200.58	99.20	9.83	0.00		309.61
	Work Order 135216 Total		**4024 DURANT ST, Charlotte, FL, 33948**		3.00	200.58	99.20	9.83	0.00	2.00	309.61
	135222	Support (Post) Maintenance		11/06/2025	2.00	133.72	51.49	6.55	0.00		191.76
	Work Order 135222 Total		**Orlando Blvd and Midway Blvd**		2.00	133.72	51.49	6.55	0.00	1.00	191.76
	136759	Support (Post) Maintenance		11/20/2025	3.50	226.73	0.00	22.93	0.00		249.66

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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 136759 Total		**3216 JERSEY ST, Charlotte, FL, 33948**		3.50	226.73	0.00	22.93	0.00	15.00	249.66
	136968	Support (Post) Maintenance		11/21/2025	1.50	97.17	0.00	9.83	0.00		107.00
	Work Order 136968 Total		**17392 MARCY AVE, Charlotte, FL, 33948**		1.50	97.17	0.00	9.83	0.00	5.00	107.00
	137743	Support (Post) Maintenance		11/26/2025	2.00	129.56	0.00	13.10	0.00		142.66
	Work Order 137743 Total		**2167 GILES ST, Charlotte, FL, 33948**		2.00	129.56	0.00	13.10	0.00	10.00	142.66
	138550	Support (Post) Maintenance		12/03/2025	2.00	133.72	0.00	6.55	0.00		140.27
	Work Order 138550 Total		**233 ATWATER ST, Charlotte, FL, 33954**		2.00	133.72	0.00	6.55	0.00	3.00	140.27
	138822	Support (Post) Maintenance		12/04/2025	1.50	97.17	0.00	9.82	0.00		107.00
	Work Order 138822 Total		**3152 MATTHEW ST, Charlotte, FL, 33948**		1.50	97.17	0.00	9.82	0.00	13.00	107.00
	139024	Support (Post) Maintenance		12/05/2025	2.50	161.95	0.00	16.37	0.00		178.33
	Work Order 139024 Total		**17456 CLOVER AVE, Charlotte, FL, 33948**		2.50	161.95	0.00	16.37	0.00	12.00	178.33
	139033	Support (Post) Maintenance		12/05/2025	0.50	32.39	57.98	3.28	0.00		93.64
	Work Order 139033 Total		**17055 WINTERGARDEN AVE, Charlotte, FL, 33948**		0.50	32.39	57.98	3.28	0.00	1.00	93.64
	139425	Support (Post) Maintenance		12/08/2025	2.50	161.95	0.00	16.37	0.00		178.33
	Work Order 139425 Total		**126 PALMETTO CIR, Charlotte, FL, 33952**		2.50	161.95	0.00	16.37	0.00	13.00	178.33

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
	139695	Support (Post) Maintenance		12/09/2025	0.89	57.58	0.00	5.82	0.00		63.40
	Work Order 139695 Total		**107 DUNN DR, Charlotte, FL, 33952**		0.89	57.58	0.00	5.82	0.00	9.00	63.40
	140111	Support (Post) Maintenance		12/11/2025	1.25	80.97	0.00	8.19	0.00		89.17
	Work Order 140111 Total		**3498 SUNRISE TRL, Charlotte, FL, 33952**		1.25	80.97	0.00	8.19	0.00	18.00	89.17
WCIND Funded Marine Activity											
	140299	Support (Post) Maintenance		12/12/2025	0.50	32.39	57.98	3.28	0.00		93.64
	Work Order 140299 Total		**2247 WAKEFIELD ST, Charlotte, FL, 33948**		0.50	32.39	57.98	3.28	0.00	1.00	93.64
	140301	Support (Post) Maintenance		12/12/2025	0.50	32.39	0.00	3.28	0.00		35.67
	Work Order 140301 Total		**182 FORREST AVE, Charlotte, FL, 33952**		0.50	32.39	0.00	3.28	0.00	2.00	35.67
	140578	Support (Post) Maintenance		12/15/2025	3.00	194.34	0.00	19.65	0.00		213.99
	Work Order 140578 Total		**457 CYPRESS AVE, Charlotte, FL, 33952**		3.00	194.34	0.00	19.65	0.00	18.00	213.99
	141312	Support (Post) Maintenance		12/18/2025	0.25	16.20	0.00	1.64	0.00		17.84
	Work Order 141312 Total		**4144 HARBOR BLVD, Charlotte, FL, 33952**		0.25	16.20	0.00	1.64	0.00	2.00	17.84
	141793	Support (Post) Maintenance		12/22/2025	2.00	137.88	52.87	13.10	0.00		203.85
	Work Order 141793 Total		**14407 WEEKSONIA AVE, Charlotte, FL, 33953**		2.00	137.88	52.87	13.10	0.00	6.00	203.85

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
	142401	Support (Post) Maintenance		12/29/2025	2.00	137.88	165.76	13.10	0.00		316.74
	Work Order 142401 Total		**20072 ALBURY DR, Charlotte, FL, 33952**		2.00	137.88	165.76	13.10	0.00	6.00	316.74
		Support (Post) Maintenance Total			85.39	5,670.85	752.05	347.03	0.00	250.00	6,769.98
	74290	Survey		10/07/2025	9.00	653.01	0.00	34.62	0.00		687.63
	74290	Survey		10/08/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		10/09/2025	3.00	206.82	0.00	17.31	0.00		224.13
	74290	Survey		10/16/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		10/21/2025	3.00	239.37	0.00	0.00	0.00		239.37
	74290	Survey		11/13/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		11/18/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		11/21/2025	4.00	319.16	0.00	0.00	0.00		319.16
	Work Order 74290 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		31.00	2,375.84	0.00	51.93	0.00	0.00	2,427.77
	136270	Survey		11/18/2025	1.75	166.90	0.00	0.00	0.00		166.90
	136270	Survey		11/25/2025	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 136270 Total		**23488 ABERS AVE, PORT CHARLOTTE, FL, 33980**		2.75	260.10	0.00	0.00	0.00	0.00	260.10
		Survey Total			33.75	2,635.94	0.00	51.93	0.00	0.00	2,687.87
	121393	Vacuum Cleaning		10/21/2025	15.75	1,110.39	0.00	328.44	0.00		1,438.83
	Work Order 121393 Total		**402 EAST TARPON BLVD NW, FL, 33952**		15.75	1,110.39	0.00	328.44	0.00	7.00	1,438.83

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
		Vacuum Cleaning Total			15.75	1,110.39	0.00	328.44	0.00	7.00	1,438.83
	96480	Vacuum Culvert Cleaning		12/16/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 96480 Total		**4160 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	109.52	0.00	2.00	386.88
	102129	Vacuum Culvert Cleaning		11/05/2025	11.00	794.09	0.00	219.04	0.00		1,013.13
	Work Order 102129 Total		**467 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		11.00	794.09	0.00	219.04	0.00	3.00	1,013.13
	104381	Vacuum Culvert Cleaning		12/12/2025	8.00	554.72	0.00	219.04	0.00		773.76
	Work Order 104381 Total		**18850 Lake Worth Blvd**		8.00	554.72	0.00	219.04	0.00	4.00	773.76
	104580	Vacuum Culvert Cleaning		12/02/2025	15.00	1,096.41	0.00	328.56	0.00		1,424.97
	Work Order 104580 Total		**870 Silver Springs Terrace NW**		15.00	1,096.41	0.00	328.56	0.00	7.00	1,424.97
	104871	Vacuum Culvert Cleaning		11/24/2025	2.00	142.84	0.00	0.00	0.00		142.84
	Work Order 104871 Total		**1074 DARBY DR, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	0.00	0.00	2.00	142.84
	104925	Vacuum Culvert Cleaning		11/24/2025	6.00	428.52	0.00	0.00	0.00		428.52
	104925	Vacuum Culvert Cleaning		11/25/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 104925 Total		**402220179014, 442 DONORA ST, PORT CHARLOTTE, FL**		8.00	567.20	0.00	54.76	0.00	5.00	621.96

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
	105089	Vacuum Culvert Cleaning		11/25/2025	15.00	1,050.55	0.00	383.32	0.00		1,433.87
	105089	Vacuum Culvert Cleaning		11/26/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 105089 Total		**1041 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		19.00	1,327.91	0.00	492.84	0.00	6.00	1,820.75
	105153	Vacuum Culvert Cleaning		11/25/2025	4.00	277.36	0.00	0.00	0.00		277.36
	Work Order 105153 Total		**425 VERONA ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	0.00	0.00	2.00	277.36
	105979	Vacuum Culvert Cleaning		11/24/2025	8.00	571.36	0.00	0.00	0.00		571.36
	Work Order 105979 Total		**830 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	0.00	0.00	6.00	571.36
	106102	Vacuum Culvert Cleaning		12/03/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 106102 Total		**309 LAMBERT ST, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	164.28	0.00	3.00	580.32
	106505	Vacuum Culvert Cleaning		10/16/2025	14.00	1,002.11	0.00	264.82	0.00		1,266.93
	106505	Vacuum Culvert Cleaning		10/22/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	106505	Vacuum Culvert Cleaning		10/27/2025	19.00	1,317.46	0.00	435.86	0.00		1,753.32
	Work Order 106505 Total		**VICEROY TER, PORT CHARLOTTE, FL, 33954**		45.00	3,151.65	0.00	975.96	0.00	33.00	4,127.61
	109158	Vacuum Culvert Cleaning		10/14/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	109158	Vacuum Culvert Cleaning		10/15/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	109158	Vacuum Culvert Cleaning		10/16/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 109158 Total		**WABASH TER, PORT CHARLOTTE, FL, 33954**		47.00	3,290.33	0.00	1,021.84	0.00	44.00	4,312.17

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
	111394	Vacuum Culvert Cleaning		12/09/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 111394 Total		**HUMPHREY ST, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	54.76	0.00	1.00	197.60
	111749	Vacuum Culvert Cleaning		12/16/2025	8.00	554.72	0.00	219.04	0.00		773.76
	Work Order 111749 Total		**14528 WATCHCHOU AVE, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	219.04	0.00	7.00	773.76
	112244	Vacuum Culvert Cleaning		11/05/2025	4.00	277.36	0.00	109.52	0.00		386.88
	112244	Vacuum Culvert Cleaning		11/19/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 112244 Total		**831 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	273.80	0.00	7.00	967.20
	118775	Vacuum Culvert Cleaning		10/27/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 118775 Total		**467 VICEROY TER, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	119354	Vacuum Culvert Cleaning		10/09/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	119354	Vacuum Culvert Cleaning		10/13/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	Work Order 119354 Total		**PAINTER AVE, PORT CHARLOTTE, FL, 33954**		36.00	2,527.59	0.00	769.50	0.00	35.00	3,297.09
	120275	Vacuum Culvert Cleaning		10/17/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 120275 Total		**128 COLONIAL ST SE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	120522	Vacuum Culvert Cleaning		10/07/2025	8.00	575.62	0.00	145.96	0.00		721.58

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
	120522	Vacuum Culvert Cleaning		10/16/2025	4.00	277.36	0.00	91.76	0.00		369.12
	120522	Vacuum Culvert Cleaning		10/17/2025	16.00	1,119.89	0.00	348.26	0.00		1,468.15
	120522	Vacuum Culvert Cleaning		10/22/2025	22.25	1,566.33	0.00	468.16	0.00		2,034.49
	120522	Vacuum Culvert Cleaning		10/23/2025	17.25	1,230.08	0.00	334.68	0.00		1,564.76
	120522	Vacuum Culvert Cleaning		10/30/2025	12.00	819.73	0.00	156.30	0.00		976.03
	Work Order 120522 Total		**KELLSTADT ST, PORT CHARLOTTE, FL, 33952**		79.50	5,589.00	0.00	1,545.12	0.00	0.00	7,134.13
	122145	Vacuum Culvert Cleaning		10/03/2025	7.00	485.38	0.00	160.58	0.00		645.96
	122145	Vacuum Culvert Cleaning		10/06/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 122145 Total		**MULLIGAN AVE, PORT CHARLOTTE, FL, 33954**		12.00	832.08	0.00	275.28	0.00	12.00	1,107.36
	122146	Vacuum Culvert Cleaning		10/06/2025	4.50	312.03	0.00	103.23	0.00		415.26
	122146	Vacuum Culvert Cleaning		10/07/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 122146 Total		**SAFARI AVE, PORT CHARLOTTE, FL, 33954**		10.50	728.07	0.00	240.87	0.00	12.00	968.94
	122148	Vacuum Culvert Cleaning		10/07/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 122148 Total		**WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954**		14.00	970.76	0.00	321.16	0.00	16.00	1,291.92
	122408	Vacuum Culvert Cleaning		10/09/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 122408 Total		**HARWICK ST, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	9.00	645.96
	122618	Vacuum Culvert Cleaning		10/02/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76

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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
	122618	Vacuum Culvert Cleaning		10/03/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 122618 Total		**LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		27.00	1,872.18	0.00	619.38	0.00	27.00	2,491.56
	122621	Vacuum Culvert Cleaning		10/28/2025	23.00	1,626.17	0.00	471.28	0.00		2,097.45
	122621	Vacuum Culvert Cleaning		10/29/2025	9.00	644.96	0.00	168.90	0.00		813.86
	Work Order 122621 Total		**DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		32.00	2,271.13	0.00	640.18	0.00	28.00	2,911.31
	122925	Vacuum Culvert Cleaning		10/13/2025	8.00	571.36	0.00	0.00	0.00		571.36
	Work Order 122925 Total		**3309 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	0.00	0.00	6.00	571.36
	123058	Vacuum Culvert Cleaning		11/04/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 123058 Total		**18466 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	273.80	0.00	6.00	967.20
	123619	Vacuum Culvert Cleaning		12/08/2025	2.67	181.60	0.00	40.35	0.00		221.95
	Work Order 123619 Total		**18170 EDGEWATER DR, PORT CHARLOTTE, 33948**		2.67	181.60	0.00	40.35	0.00	2.00	221.95
	123927	Vacuum Culvert Cleaning		12/12/2025	10.00	693.40	0.00	273.80	0.00		967.20
	123927	Vacuum Culvert Cleaning		12/15/2025	20.00	1,386.80	0.00	547.60	0.00		1,934.40
	123927	Vacuum Culvert Cleaning		12/16/2025	10.00	714.30	0.00	219.04	0.00		933.34
	Work Order 123927 Total		**14444 NEWCOMB RD, PORT CHARLOTTE, FL, 33953**		40.00	2,794.50	0.00	1,040.44	0.00	7.00	3,834.94
	125554	Vacuum Culvert Cleaning		10/01/2025	5.00	346.70	0.00	114.70	0.00		461.40

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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
	Work Order 125554 Total		**21262 COVINGTON AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	17.00	461.40
	126066	Vacuum Culvert Cleaning		11/17/2025	2.00	142.84	0.00	0.00	0.00		142.84
	Work Order 126066 Total		**18370 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	0.00	0.00	1.00	142.84
	126198	Vacuum Culvert Cleaning		10/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 126198 Total		**123 KILDARE ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	126506	Vacuum Culvert Cleaning		10/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 126506 Total		**18795 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	126579	Vacuum Culvert Cleaning		10/01/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 126579 Total		**477 LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	4.00	830.52
	127180	Vacuum Culvert Cleaning		12/02/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 127180 Total		**731 DOBELL TER, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	54.76	0.00	2.00	197.60
	127274	Vacuum Culvert Cleaning		10/07/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	127274	Vacuum Culvert Cleaning		10/08/2025	17.00	1,210.13	0.00	321.16	0.00		1,531.29
	127274	Vacuum Culvert Cleaning		10/10/2025	23.00	1,626.17	0.00	458.80	0.00		2,084.97
	127274	Vacuum Culvert Cleaning		10/13/2025	13.00	948.61	0.00	275.28	0.00		1,223.89
	Work Order 127274 Total		**LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		73.00	5,171.71	0.00	1,514.04	0.00	71.00	6,685.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	127617	Vacuum Culvert Cleaning		10/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 127617 Total		**22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	128020	Vacuum Culvert Cleaning		10/15/2025	11.00	783.64	0.00	214.78	0.00		998.42
	128020	Vacuum Culvert Cleaning		10/16/2025	10.50	754.19	0.00	193.92	0.00		948.12
	Work Order 128020 Total		**2420 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		21.50	1,537.83	0.00	408.70	0.00	6.00	1,946.54
	128037	Vacuum Culvert Cleaning		10/02/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 128037 Total		**22531 Sacramento Ave**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	128108	Vacuum Culvert Cleaning		10/07/2025	12.00	852.98	0.00	237.72	0.00		1,090.70
	128108	Vacuum Culvert Cleaning		10/08/2025	10.25	734.25	0.00	192.88	0.00		927.13
	128108	Vacuum Culvert Cleaning		10/14/2025	33.25	2,293.92	0.00	519.82	0.00		2,813.74
	128108	Vacuum Culvert Cleaning		10/15/2025	14.00	1,002.11	0.00	264.82	0.00		1,266.93
	Work Order 128108 Total		**1437 SCHENLEY ST, PORT CHARLOTTE, FL, 33952**		69.50	4,883.25	0.00	1,215.24	0.00	12.00	6,098.50
	128362	Vacuum Culvert Cleaning		10/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 128362 Total		**402216183013, 20251 ALBURY DR, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	128410	Vacuum Culvert Cleaning		10/17/2025	13.00	911.87	0.00	183.52	0.00		1,095.39
	Work Order 128410 Total		**17154 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		13.00	911.87	0.00	183.52	0.00	11.00	1,095.39

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
	129295	Vacuum Culvert Cleaning		11/04/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 129295 Total		**4041 MICHEL TREE ST, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	273.80	0.00	7.00	967.20
	129689	Vacuum Culvert Cleaning		11/17/2025	14.00	1,016.62	0.00	328.56	0.00		1,345.18
	Work Order 129689 Total		**18284 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		14.00	1,016.62	0.00	328.56	0.00	6.00	1,345.18
	130067	Vacuum Culvert Cleaning		10/14/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 130067 Total		**2125 DEWITT ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	130371	Vacuum Culvert Cleaning		12/09/2025	2.00	142.84	0.00	54.76	0.00		197.60
	Work Order 130371 Total		**17449 CAFERRO AVE, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	54.76	0.00	2.00	197.60
	130491	Vacuum Culvert Cleaning		10/24/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 130491 Total		**1067 ARCHER ST, PORT CHARLOTTE, FL, 33952**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	130588	Vacuum Culvert Cleaning		10/16/2025	10.50	754.20	0.00	193.92	0.00		948.12
	Work Order 130588 Total		**3448 EASY ST, FL, 33952**		10.50	754.20	0.00	193.92	0.00	2.00	948.12
	130648	Vacuum Culvert Cleaning		10/21/2025	7.50	535.73	0.00	143.88	0.00		679.61
	Work Order 130648 Total		**3089 SCRANTON ST, PORT CHARLOTTE, FL, 33952**		7.50	535.73	0.00	143.88	0.00	4.00	679.61

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
	130676	Vacuum Culvert Cleaning		10/24/2025	7.00	495.83	0.00	137.64	0.00		633.47
	Work Order 130676 Total		**20345 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		7.00	495.83	0.00	137.64	0.00	4.00	633.47
	131192	Vacuum Culvert Cleaning		10/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 131192 Total		**1325 PRESTON ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	131211	Vacuum Culvert Cleaning		10/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 131211 Total		**21013 HALDEN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	131535	Vacuum Culvert Cleaning		10/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 131535 Total		**2177 DORIA ST, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	131631	Vacuum Culvert Cleaning		10/28/2025	25.25	1,805.70	0.00	481.95	0.00		2,287.65
	131631	Vacuum Culvert Cleaning		10/29/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 131631 Total		**1248 Bounds St**		39.25	2,776.46	0.00	803.11	0.00	17.00	3,579.57
	131647	Vacuum Culvert Cleaning		10/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	131647	Vacuum Culvert Cleaning		10/30/2025	27.00	1,872.94	0.00	17.64	0.00		1,890.58
	Work Order 131647 Total		**1616 AMSTEAD ST, PORT CHARLOTTE, FL, 33980**		33.00	2,288.98	0.00	155.28	0.00	7.00	2,444.26
	131864	Vacuum Culvert Cleaning		10/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 131864 Total		**21221 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		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
	131885	Vacuum Culvert Cleaning		11/04/2025	12.00	832.08	0.00	328.56	0.00		1,160.64
	Work Order 131885 Total		**925 BAER AVE, PORT CHARLOTTE, FL, 33948**		12.00	832.08	0.00	328.56	0.00	5.00	1,160.64
	131971	Vacuum Culvert Cleaning		10/23/2025	8.00	575.62	0.00	145.96	0.00		721.58
	Work Order 131971 Total		**STELLING AVE & BRIARWOOD ST, PORT CHARLOTTE, FL, 33980**		8.00	575.62	0.00	145.96	0.00	2.00	721.58
	132016	Vacuum Culvert Cleaning		11/26/2025	22.00	1,546.38	0.00	547.60	0.00		2,093.98
	132016	Vacuum Culvert Cleaning		12/02/2025	20.00	1,386.80	0.00	547.60	0.00		1,934.40
	132016	Vacuum Culvert Cleaning		12/03/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 132016 Total		**23454 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		55.00	3,834.60	0.00	1,451.14	0.00	5.00	5,285.74
	132072	Vacuum Culvert Cleaning		10/29/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 132072 Total		**18935 MCGRATH CIR, PORT CHARLOTTE, FL, 33948**		14.00	970.76	0.00	321.16	0.00	13.00	1,291.92
	132526	Vacuum Culvert Cleaning		10/29/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	132526	Vacuum Culvert Cleaning		10/30/2025	11.00	783.64	0.00	214.78	0.00		998.42
	Work Order 132526 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		24.00	1,685.06	0.00	513.00	0.00	14.00	2,198.06
	132786	Vacuum Culvert Cleaning		10/30/2025	13.00	922.32	0.00	260.66	0.00		1,182.98
	132786	Vacuum Culvert Cleaning		10/31/2025	9.00	634.51	0.00	187.93	0.00		822.44
	Work Order 132786 Total		**WORTH AVE, PORT CHARLOTTE, FL, 33954**		22.00	1,556.83	0.00	448.59	0.00	17.00	2,005.42

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
	132787	Vacuum Culvert Cleaning		10/31/2025	16.00	1,151.24	0.00	292.92	0.00		1,444.16
	132787	Vacuum Culvert Cleaning		11/03/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 132787 Total		**DIANE AVE, PORT CHARLOTTE, FL, 33954**		26.00	1,844.64	0.00	566.72	0.00	20.00	2,411.36
	132788	Vacuum Culvert Cleaning		11/03/2025	10.00	693.40	0.00	273.80	0.00		967.20
	132788	Vacuum Culvert Cleaning		11/04/2025	16.00	1,127.68	0.00	547.60	0.00		1,675.28
	Work Order 132788 Total		**AUGUST AVE, PORT CHARLOTTE, FL, 33954**		26.00	1,821.08	0.00	821.40	0.00	22.00	2,642.48
	132793	Vacuum Culvert Cleaning		11/05/2025	14.00	970.76	0.00	383.32	0.00		1,354.08
	Work Order 132793 Total		**NUGENT AVE, PORT CHARLOTTE, FL, 33954**		14.00	970.76	0.00	383.32	0.00	17.00	1,354.08
	132794	Vacuum Culvert Cleaning		11/18/2025	11.00	762.74	0.00	301.18	0.00		1,063.92
	132794	Vacuum Culvert Cleaning		11/19/2025	25.00	1,785.75	0.00	569.65	0.00		2,355.40
	Work Order 132794 Total		**TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		36.00	2,548.49	0.00	870.83	0.00	27.00	3,419.32
	132795	Vacuum Culvert Cleaning		11/20/2025	20.00	1,439.05	0.00	432.75	0.00		1,871.80
	132795	Vacuum Culvert Cleaning		11/24/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	132795	Vacuum Culvert Cleaning		11/25/2025	12.50	903.32	0.00	261.85	0.00		1,165.18
	Work Order 132795 Total		**MINERAL AVE, PORT CHARLOTTE, FL, 33954**		45.50	3,243.79	0.00	1,050.54	0.00	26.00	4,294.34
	133022	Vacuum Culvert Cleaning		12/03/2025	3.00	208.02	0.00	82.14	0.00		290.16

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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 133022 Total		**292 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	82.14	0.00	2.00	290.16
	133045	Vacuum Culvert Cleaning		11/25/2025	16.00	1,161.69	0.00	323.23	0.00		1,484.92
	133045	Vacuum Culvert Cleaning		11/26/2025	19.00	1,322.02	0.00	547.60	0.00		1,869.62
	133045	Vacuum Culvert Cleaning		12/01/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 133045 Total		**AMBASSADOR AVE, PORT CHARLOTTE, FL, 33954**		48.00	3,385.13	0.00	1,226.77	0.00	27.00	4,611.90
	133049	Vacuum Culvert Cleaning		12/01/2025	7.00	485.38	0.00	191.66	0.00		677.04
	133049	Vacuum Culvert Cleaning		12/02/2025	10.00	693.40	0.00	273.80	0.00		967.20
	133049	Vacuum Culvert Cleaning		12/03/2025	14.00	970.76	0.00	383.32	0.00		1,354.08
	Work Order 133049 Total		**LINDALE AVE, PORT CHARLOTTE, FL, 33954**		31.00	2,149.54	0.00	848.78	0.00	25.00	2,998.32
	133309	Vacuum Culvert Cleaning		11/14/2025	16.00	1,098.42	0.00	220.67	0.00		1,319.10
	Work Order 133309 Total		**22548 ASHTON AVE, PORT CHARLOTTE, FL, 33980**		16.00	1,098.42	0.00	220.67	0.00	3.00	1,319.10
	133831	Vacuum Culvert Cleaning		11/06/2025	4.00	287.81	0.00	86.55	0.00		374.36
	Work Order 133831 Total		**219 EAST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		4.00	287.81	0.00	86.55	0.00	1.00	374.36
	133946	Vacuum Culvert Cleaning		11/04/2025	23.00	1,626.17	0.00	560.83	0.00		2,187.00
	133946	Vacuum Culvert Cleaning		11/05/2025	25.00	1,785.75	0.00	569.65	0.00		2,355.40
	133946	Vacuum Culvert Cleaning		11/06/2025	14.00	970.76	0.00	383.32	0.00		1,354.08
	Work Order 133946 Total		**23268 MCQUEENEY AVE, FL, 33980**		62.00	4,382.68	0.00	1,513.80	0.00	15.00	5,896.48

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
	133979	Vacuum Culvert Cleaning		11/17/2025	9.00	651.15	0.00	0.00	0.00		651.15
	Work Order 133979 Total		**1476 KENESAW ST, PORT CHARLOTTE, FL, 33948**		9.00	651.15	0.00	0.00	0.00	2.00	651.15
	134066	Vacuum Culvert Cleaning		11/20/2025	10.00	714.30	0.00	227.86	0.00		942.16
	134066	Vacuum Culvert Cleaning		11/25/2025	23.00	1,647.07	0.00	514.89	0.00		2,161.96
	Work Order 134066 Total		**23303 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		33.00	2,361.37	0.00	742.75	0.00	10.00	3,104.12
	134129	Vacuum Culvert Cleaning		11/14/2025	24.00	1,634.90	0.00	341.73	0.00		1,976.64
	134129	Vacuum Culvert Cleaning		11/18/2025	10.00	693.40	0.00	273.80	0.00		967.20
	134129	Vacuum Culvert Cleaning		11/20/2025	11.50	795.13	0.00	328.56	0.00		1,123.69
	Work Order 134129 Total		**218 S WATERWAY DR, FL, 33952**		45.50	3,123.43	0.00	944.09	0.00	17.00	4,067.53
	134130	Vacuum Culvert Cleaning		11/06/2025	4.00	287.81	0.00	86.55	0.00		374.36
	134130	Vacuum Culvert Cleaning		11/12/2025	22.00	1,546.38	0.00	556.42	0.00		2,102.80
	134130	Vacuum Culvert Cleaning		11/13/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 134130 Total		**186 CHELSEA CT, PORT CHARLOTTE, FL, 33952**		36.00	2,527.59	0.00	916.77	0.00	16.00	3,444.36
	134229	Vacuum Culvert Cleaning		11/18/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 134229 Total		**21224 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	136.90	0.00	4.00	483.60
	135698	Vacuum Culvert Cleaning		11/18/2025	2.00	138.68	0.00	54.76	0.00		193.44

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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 135698 Total		**102 ALGONQUIN ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	54.76	0.00	1.00	193.44
	135747	Vacuum Culvert Cleaning		11/18/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 135747 Total		**488 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	54.76	0.00	1.00	193.44
	136599	Vacuum Culvert Cleaning		11/21/2025	2.00	159.58	0.00	8.82	0.00		168.40
	136599	Vacuum Culvert Cleaning		12/08/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 136599 Total		**20375 WILKIE AVE, PORT CHARLOTTE, FL, 33954**		7.00	506.28	0.00	145.72	0.00	4.00	652.00
	136626	Vacuum Culvert Cleaning		12/02/2025	6.00	428.52	0.00	164.28	0.00		592.80
	Work Order 136626 Total		**2554 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		6.00	428.52	0.00	164.28	0.00	5.00	592.80
	136745	Vacuum Culvert Cleaning		12/03/2025	3.00	208.02	0.00	82.14	0.00		290.16
	Work Order 136745 Total		**113 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	82.14	0.00	2.00	290.16
	136925	Vacuum Culvert Cleaning		12/04/2025	13.33	924.53	0.00	365.07	0.00		1,289.60
	Work Order 136925 Total		**22088 BRONXVILLE AVE, PORT CHARLOTTE, FL, 33952**		13.33	924.53	0.00	365.07	0.00	6.00	1,289.60
	136969	Vacuum Culvert Cleaning		11/21/2025	10.00	730.94	0.00	0.00	0.00		730.94
	Work Order 136969 Total		**957 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		10.00	730.94	0.00	0.00	0.00	7.00	730.94
	136972	Vacuum Culvert Cleaning		11/21/2025	8.00	571.36	0.00	219.04	0.00		790.40

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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
	Work Order 136972 Total		**873 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	219.04	0.00	3.00	790.40
	137100	Vacuum Culvert Cleaning		11/24/2025	5.00	346.70	0.00	136.90	0.00		483.60
	Work Order 137100 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	136.90	0.00	2.00	483.60
	137211	Vacuum Culvert Cleaning		11/25/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 137211 Total		**23305 McQueeney Ave**		2.00	138.68	0.00	54.76	0.00	1.00	193.44
	137224	Vacuum Culvert Cleaning		12/04/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 137224 Total		**23320 HARPER AVE, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	109.52	0.00	0.00	386.88
	137316	Vacuum Culvert Cleaning		12/08/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 137316 Total		**1390 MAGER ST, FL, 33952**		2.00	138.68	0.00	54.76	0.00	1.00	193.44
	137558	Vacuum Culvert Cleaning		12/08/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	137558	Vacuum Culvert Cleaning		12/15/2025	10.00	693.40	0.00	273.80	0.00		967.20
	Work Order 137558 Total		**LANGDON AVE, PORT CHARLOTTE, FL, 33954**		23.00	1,594.82	0.00	629.74	0.00	26.00	2,224.56
	137560	Vacuum Culvert Cleaning		12/15/2025	10.00	693.40	0.00	273.80	0.00		967.20
	137560	Vacuum Culvert Cleaning		12/16/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 137560 Total		**HILLSDALE AVE, PORT CHARLOTTE, FL, 33954**		23.00	1,594.82	0.00	629.74	0.00	24.00	2,224.56

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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
	137561	Vacuum Culvert Cleaning		12/16/2025	4.00	291.04	0.00	191.66	0.00		482.70
	137561	Vacuum Culvert Cleaning		12/30/2025	17.00	1,231.03	0.00	328.56	0.00		1,559.59
	Work Order 137561 Total		**CORVIN AVE, PORT CHARLOTTE, FL, 33954**		21.00	1,522.07	0.00	520.22	0.00	25.00	2,042.29
	137969	Vacuum Culvert Cleaning		12/03/2025	11.00	794.09	0.00	219.04	0.00		1,013.13
	Work Order 137969 Total		**1148 WARE AVE, PORT CHARLOTTE, FL, 33948**		11.00	794.09	0.00	219.04	0.00	8.00	1,013.13
	138070	Vacuum Culvert Cleaning		12/09/2025	13.00	953.57	0.00	273.80	0.00		1,227.37
	Work Order 138070 Total		**18415 AVON AVE, PORT CHARLOTTE, FL, 33948**		13.00	953.57	0.00	273.80	0.00	6.00	1,227.37
	138529	Vacuum Culvert Cleaning		12/03/2025	7.00	485.38	0.00	191.66	0.00		677.04
	Work Order 138529 Total		**158 SEVERIN RD, PORT CHARLOTTE, 33952**		7.00	485.38	0.00	191.66	0.00	1.00	677.04
	139039	Vacuum Culvert Cleaning		12/09/2025	8.00	588.10	0.00	164.28	0.00		752.38
	Work Order 139039 Total		**18321 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		8.00	588.10	0.00	164.28	0.00	4.00	752.38
	139457	Vacuum Culvert Cleaning		12/09/2025	9.50	674.41	0.00	225.65	0.00		900.06
	139457	Vacuum Culvert Cleaning		12/11/2025	37.00	2,533.09	0.00	641.61	0.00		3,174.70
	139457	Vacuum Culvert Cleaning		12/12/2025	15.00	1,035.25	0.00	279.00	0.00		1,314.26
	Work Order 139457 Total		**156 CAMBRIDGE DR, FL, 33952**		61.50	4,242.75	0.00	1,146.26	0.00	19.00	5,389.02
	139460	Vacuum Culvert Cleaning		12/12/2025	10.50	730.07	0.00	188.21	0.00		918.27

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
	Work Order 139460 Total		**154 DARTMOUTH DR, FL, 33952**		10.50	730.07	0.00	188.21	0.00	3.00	918.27
	139462	Vacuum Culvert Cleaning		12/12/2025	9.00	628.34	0.00	21.04	0.00		649.38
	Work Order 139462 Total		**122 DARTMOUTH DR, FL, 33952**		9.00	628.34	0.00	21.04	0.00	4.00	649.38
	139464	Vacuum Culvert Cleaning		12/16/2025	32.50	2,234.08	0.00	616.33	0.00		2,850.40
	Work Order 139464 Total		**154 EASTON DR, FL, 33952**		32.50	2,234.08	0.00	616.33	0.00	5.00	2,850.40
	139982	Vacuum Culvert Cleaning		12/12/2025	2.00	138.68	0.00	54.76	0.00		193.44
	Work Order 139982 Total		**5192 CHAVES CIR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	54.76	0.00	2.00	193.44
	140128	Vacuum Culvert Cleaning		12/29/2025	3.00	208.02	0.00	82.14	0.00		290.16
	Work Order 140128 Total		**20359 BANNER AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	82.14	0.00	1.00	290.16
	140419	Vacuum Culvert Cleaning		12/30/2025	6.00	277.36	0.00	121.06	0.00		398.42
	Work Order 140419 Total		**23179 MCNAMEE AVE, PORT CHARLOTTE, FL, 33980**		6.00	277.36	0.00	121.06	0.00	2.00	398.42
	140540	Vacuum Culvert Cleaning		12/30/2025	6.00	277.36	0.00	121.06	0.00		398.42
	140540	Vacuum Culvert Cleaning		12/31/2025	14.00	714.30	0.00	250.94	0.00		965.24
	Work Order 140540 Total		**22205 LITTLE FALLS AVE, FL, 33952**		20.00	991.66	0.00	372.00	0.00	5.00	1,363.66
	140634	Vacuum Culvert Cleaning		12/31/2025	19.50	954.71	0.00	372.00	0.00		1,326.71

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
	Work Order 140634 Total		**22484 DELHI AVE, PORT CHARLOTTE, FL, 33952**		19.50	954.71	0.00	372.00	0.00	12.00	1,326.71
	140779	Vacuum Culvert Cleaning		12/17/2025	31.00	2,114.39	0.00	609.71	0.00		2,724.10
	140779	Vacuum Culvert Cleaning		12/18/2025	33.00	1,626.17	0.00	618.53	0.00		2,244.70
	140779	Vacuum Culvert Cleaning		12/19/2025	19.00	911.87	0.00	367.59	0.00		1,279.46
	Work Order 140779 Total		**23266 STELLING AVE, PORT CHARLOTTE, FL, 33980**		83.00	4,652.43	0.00	1,595.83	0.00	0.00	6,248.26
	141290	Vacuum Culvert Cleaning		12/29/2025	13.00	901.42	0.00	355.94	0.00		1,257.36
	Work Order 141290 Total		**21574 SEYBURN TER, PORT CHARLOTTE, FL, 33954**		13.00	901.42	0.00	355.94	0.00	9.00	1,257.36
	142339	Vacuum Culvert Cleaning		12/29/2025	4.00	277.36	0.00	109.52	0.00		386.88
	Work Order 142339 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	109.52	0.00	2.00	386.88
		Vacuum Culvert Cleaning Total			1,847.25	127,625.55	0.00	39,560.62	0.00	973.00	167,186.22
		Greater Port Charlotte Street and Drainage Unit Total			14,746.08	1,028,278.46	179,477.20	171,222.14	818,720.21		2,197,698.68

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		14,746.08	1,028,278.46	179,477.20	171,222.14	818,720.21		2,197,698.68