Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - June 30, 2026

	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	9,157,328		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$10,341,830	$9,048,349	$9,157,328		
Expenditures					
Contract Services	824,593	572,592	739,297	367,393	(534,098)
Pipe Lining	212,314	600,000	44,829	210,146	345,025
ROW Maintenance	289,180	279,264	210,900	171,000	(102,636)
ROW Reclaimation	28,688	-	-	-	-
Speciality Mowing	168,503	250,000	45,958	146,932	57,110
Public Works Services	3,857,442	6,539,071	3,311,103	-	3,227,968
Internal Charges	48,380	142,928	142,928	-	-
Purchased Services	120,752	289,062	188,467	-	100,595
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
GPC Bridge Maint. & Rehab. Program	77,817	3,019,090	634,076	617,044	1,767,969
GPC Sidewalks Dorchester	446,061	4,101,293	1,894,792	360,435	1,846,066
GPC Paving Program	5,424,918	4,717,026	315,376	12,945	4,388,705
GPC Paving Program FY26	-	1,800,000	-	-	-
Drainage Restoration Ackerman Project	-	872,744	90,938	557,186	224,620
Total Expenditures	$11,498,647	$23,183,070	$7,618,664	$2,443,082	$11,321,324
Reserves (Ending Fund Balance)	$23,569,664	$11,781,827	$25,108,327		
Reserve %	*67.2%*	*33.7%*	*76.7%*		

Date Prepared: 7/6/2026

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
	125904	Asphalt Maintenance		04/15/2026	17.00	1,173.40	192.25	77.58	0.00		1,443.23
	Work Order 125904 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		17.00	1,173.40	192.25	77.58	0.00	1.46	1,443.23
	157875	Asphalt Maintenance		04/07/2026	6.00	397.56	55.20	57.93	0.00		510.69
	Work Order 157875 Total		**MERCER ST & MASTEN AVE, PORT CHARLOTTE, FL, 33954**		6.00	397.56	55.20	57.93	0.00	0.60	510.69
	157877	Asphalt Maintenance		04/02/2026	5.00	329.22	0.00	57.93	0.00		387.15
	Work Order 157877 Total		**ZORITA ST, PORT CHARLOTTE, FL, 33954**		5.00	329.22	0.00	57.93	0.00	0.41	387.15
	158311	Asphalt Maintenance		04/08/2026	8.00	530.08	46.00	77.24	0.00		653.32
	158311	Asphalt Maintenance		04/09/2026	11.00	767.65	149.04	77.24	0.00		993.93
	Work Order 158311 Total		**S ELLICOTT CIR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		19.00	1,297.73	195.04	154.48	0.00	2.12	1,647.25
	158808	Asphalt Maintenance		04/07/2026	6.00	397.56	76.33	57.93	0.00		531.82
	Work Order 158808 Total		**SUNDIET ST & STANLEY AVE, PORT CHARLOTTE, FL, 33954**		6.00	397.56	76.33	57.93	0.00	0.20	531.82
	159510	Asphalt Maintenance		04/09/2026	6.00	397.56	18.40	57.93	0.00		473.89
	Work Order 159510 Total		**19765 KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		6.00	397.56	18.40	57.93	0.00	0.20	473.89
	163271	Asphalt Maintenance		04/30/2026	10.00	669.29	23.00	75.24	0.00		767.53
	Work Order 163271 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		10.00	669.29	23.00	75.24	0.00	0.25	767.53

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
	163453	Asphalt Maintenance		05/15/2026	8.00	530.08	68.06	77.24	0.00		675.38
	Work Order 163453 Total		**KERRIGAN CIR & RAILROAD AVE, PORT CHARLOTTE, FL, 33953**		8.00	530.08	68.06	77.24	0.00	0.32	675.38
	164364	Asphalt Maintenance		05/08/2026	18.00	1,221.07	69.00	125.40	0.00		1,415.47
	Work Order 164364 Total		**1027 LOVELAND BLVD, FL, 33980**		18.00	1,221.07	69.00	125.40	0.00	0.75	1,415.47
	164554	Asphalt Maintenance		05/07/2026	2.50	170.85	0.00	14.43	0.00		185.28
	164554	Asphalt Maintenance		05/08/2026	0.50	39.60	0.00	0.00	0.00		39.60
	164554	Asphalt Maintenance		05/11/2026	0.00	0.00	40.06	0.00	0.00		40.06
	Work Order 164554 Total		**2385 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		3.00	210.45	40.06	14.43	0.00	0.05	264.94
	164587	Asphalt Maintenance		05/08/2026	9.00	590.10	55.20	75.24	0.00		720.54
	Work Order 164587 Total		**2385 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		9.00	590.10	55.20	75.24	0.00	0.60	720.54
	165644	Asphalt Maintenance		05/15/2026	4.00	265.04	23.00	38.62	0.00		326.66
	Work Order 165644 Total		**3536 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		4.00	265.04	23.00	38.62	0.00	0.25	326.66
	166897	Asphalt Maintenance		05/26/2026	8.00	530.08	48.76	50.16	0.00		629.00
	Work Order 166897 Total		**23371 HARBORVIEW RD, PORT CHARLOTTE, FL, 33980**		8.00	530.08	48.76	50.16	0.00	0.53	629.00
	167811	Asphalt Maintenance		06/04/2026	10.00	688.46	138.00	77.24	0.00		903.70

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
	Work Order 167811 Total		**23192 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		10.00	688.46	138.00	77.24	0.00	1.50	903.70
	168128	Asphalt Maintenance		06/08/2026	15.00	1,004.30	128.80	125.40	0.00		1,258.50
	Work Order 168128 Total		**430 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		15.00	1,004.30	128.80	125.40	0.00	1.40	1,258.50
	168309	Asphalt Maintenance		06/02/2026	11.00	767.65	16.56	77.24	0.00		861.45
	Work Order 168309 Total		**1298 MARKET CIR, PORT CHARLOTTE, FL, 33953**		11.00	767.65	16.56	77.24	0.00	0.18	861.45
	172112	Asphalt Maintenance		06/23/2026	6.00	397.56	46.00	57.93	0.00		501.49
	Work Order 172112 Total		**366 DONIPHAN DR, FL, 33954**		6.00	397.56	46.00	57.93	0.00	0.50	501.49
		Asphalt Maintenance Total			161.00	10,867.10	1,193.65	1,257.91	0.00	11.32	13,318.69
	71686	Brush Cut - Investigation		04/21/2026	3.00	202.41	0.00	48.99	0.00		251.40
	Work Order 71686 Total		**DEKALS AVE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		3.00	202.41	0.00	48.99	0.00	1.00	251.40
	107715	Brush Cut - Investigation		04/23/2026	2.00	134.07	0.00	48.99	0.00		183.06
	Work Order 107715 Total		**HARIET ST & MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		2.00	134.07	0.00	48.99	0.00	1.00	183.06
	127924	Brush Cut - Investigation		04/15/2026	3.00	202.42	0.00	48.99	0.00		251.41
	Work Order 127924 Total		**TINKER ST & YARBROUGH AVE, PORT CHARLOTTE, FL, 33948**		3.00	202.42	0.00	48.99	0.00	1.00	251.41
	131161	Brush Cut - Investigation		04/16/2026	3.00	202.42	0.00	10.46	0.00		212.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 131161 Total		**19440 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		3.00	202.42	0.00	10.46	0.00	1.00	212.88
	134731	Brush Cut - Investigation		04/15/2026	4.00	272.32	0.00	48.99	0.00		321.31
	Work Order 134731 Total		**4180 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		4.00	272.32	0.00	48.99	0.00	1.00	321.31
	144647	Brush Cut - Investigation		04/15/2026	4.00	272.32	0.00	48.99	0.00		321.31
	Work Order 144647 Total		**MIDWAY BLVD & ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		4.00	272.32	0.00	48.99	0.00	1.00	321.31
	145794	Brush Cut - Investigation		06/17/2026	3.00	198.25	0.00	48.99	0.00		247.24
	Work Order 145794 Total		**ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		3.00	198.25	0.00	48.99	0.00	0.00	247.24
	150310	Brush Cut - Investigation		06/04/2026	2.00	134.07	0.00	48.99	0.00		183.06
	Work Order 150310 Total		**4398 LISTER ST, PORT CHARLOTTE, FL, 33952**		2.00	134.07	0.00	48.99	0.00	0.00	183.06
	153535	Brush Cut - Investigation		04/06/2026	0.00	0.00	0.00	5.77	0.00		5.77
	Work Order 153535 Total		**REVERE ST & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	5.77	0.00	1.00	5.77
	163976	Brush Cut - Investigation		06/15/2026	4.00	266.59	0.00	54.76	0.00		321.35
	Work Order 163976 Total		**1507 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		4.00	266.59	0.00	54.76	0.00	0.50	321.35
		Brush Cut - Investigation Total			28.00	1,884.87	0.00	413.92	0.00	7.50	2,298.79
	71207	Brush Cutting		04/21/2026	8.00	563.20	0.00	97.98	0.00		661.18

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 71207 Total		**1185 GUILD ST, PORT CHARLOTTE, FL, 33952**		8.00	563.20	0.00	97.98	0.00	150.00	661.18
	76383	Brush Cutting		04/21/2026	10.00	686.42	0.00	146.97	0.00		833.39
	Work Order 76383 Total		**MACARTHUR DR & OMIE AVE, PORT CHARLOTTE, FL, 33954**		10.00	686.42	0.00	146.97	0.00	150.00	833.39
	84246	Brush Cutting		04/21/2026	7.00	484.01	0.00	77.06	0.00		561.07
	Work Order 84246 Total		**410 RYALS ST, PORT CHARLOTTE, FL, 33954**		7.00	484.01	0.00	77.06	0.00	100.00	561.07
	97884	Brush Cutting		04/20/2026	21.00	1,452.09	0.00	293.94	0.00		1,746.03
	Work Order 97884 Total		**1065 BOUNDS ST, PORT CHARLOTTE, FL, 33952**		21.00	1,452.09	0.00	293.94	0.00	200.00	1,746.03
	104206	Brush Cutting		06/24/2026	2.00	134.07	0.00	48.99	0.00		183.06
	Work Order 104206 Total		**FOURWIND ST & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		2.00	134.07	0.00	48.99	0.00	450.00	183.06
	104978	Brush Cutting		04/14/2026	14.00	968.06	0.00	195.96	0.00		1,164.02
	Work Order 104978 Total		**17481 MARCY AVE, PORT CHARLOTTE, FL, 33948**		14.00	968.06	0.00	195.96	0.00	250.00	1,164.02
	106223	Brush Cutting		06/15/2026	8.00	533.18	0.00	109.52	0.00		642.70
	Work Order 106223 Total		**1450 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		8.00	533.18	0.00	109.52	0.00	150.00	642.70
	107726	Brush Cutting		04/23/2026	6.00	402.21	0.00	146.97	0.00		549.18
	Work Order 107726 Total		**STARLITE LN & MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		6.00	402.21	0.00	146.97	0.00	100.00	549.18

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
	108403	Brush Cutting		04/14/2026	11.00	765.64	0.00	146.97	0.00		912.61
	108403	Brush Cutting		04/15/2026	4.00	272.32	0.00	48.99	97.31		418.62
	Work Order 108403 Total		**18284 MONMOUTH AVE, FL, 33948**		15.00	1,037.96	0.00	195.96	97.31	150.00	1,331.23
	110701	Brush Cutting		06/24/2026	2.00	134.07	0.00	48.99	0.00		183.06
	Work Order 110701 Total		**1175 SOMERSET ST, FL, 33952**		2.00	134.07	0.00	48.99	0.00	100.00	183.06
	121055	Brush Cutting		06/15/2026	4.00	266.59	0.00	54.76	0.00		321.35
	Work Order 121055 Total		**1613 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		4.00	266.59	0.00	54.76	0.00	50.00	321.35
	126065	Brush Cutting		06/01/2026	9.00	607.23	0.00	164.28	0.00		771.51
	Work Order 126065 Total		**21232 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		9.00	607.23	0.00	164.28	0.00	150.00	771.51
	129686	Brush Cutting		06/04/2026	8.00	560.59	0.00	343.53	0.00		904.12
	Work Order 129686 Total		**23516 QUASAR BLVD, PORT CHARLOTTE, FL, 33980**		8.00	560.59	0.00	343.53	0.00	100.00	904.12
	134268	Brush Cutting		04/15/2026	12.50	866.85	0.00	171.47	0.00		1,038.32
	Work Order 134268 Total		**2589 CANNOLOT BLVD, PORT CHARLOTTE, FL, 33948**		12.50	866.85	0.00	171.47	0.00	150.00	1,038.32
	136951	Brush Cutting		06/01/2026	12.00	844.80	0.00	164.28	0.00		1,009.08
	Work Order 136951 Total		**ALBERT LN & DEAN AVE, PORT CHARLOTTE, FL, 33954**		12.00	844.80	0.00	164.28	0.00	150.00	1,009.08

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
	141745	Brush Cutting		05/08/2026	10.00	701.27	0.00	168.69	0.00		869.96
	Work Order 141745 Total		**4203 HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		10.00	701.27	0.00	168.69	0.00	100.00	869.96
	142124	Brush Cutting		04/24/2026	10.00	694.66	0.00	195.96	0.00		890.62
	Work Order 142124 Total		**279 HURON ST, FL, 33954**		10.00	694.66	0.00	195.96	0.00	150.00	890.62
	142240	Brush Cutting		04/01/2026	15.00	1,012.10	0.00	244.95	0.00		1,257.05
	Work Order 142240 Total		**PERCH CIR & HORIZON LN, PORT CHARLOTTE, FL, 33948**		15.00	1,012.10	0.00	244.95	0.00	200.00	1,257.05
	145795	Brush Cutting		05/27/2026	7.00	493.88	0.00	146.97	0.00		640.85
	Work Order 145795 Total		**COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		7.00	493.88	0.00	146.97	0.00	150.00	640.85
	145797	Brush Cutting		04/16/2026	31.00	2,138.54	0.00	440.91	0.00		2,579.45
	145797	Brush Cutting		04/17/2026	18.00	1,242.39	0.00	146.97	60.64		1,450.00
	145797	Brush Cutting		04/20/2026	9.00	607.26	0.00	146.97	0.00		754.23
	Work Order 145797 Total		**LE MARS AVE, PORT CHARLOTTE, FL, 33948**		58.00	3,988.19	0.00	734.85	60.64	550.00	4,783.68
	145798	Brush Cutting		06/17/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 145798 Total		**BEAUMONT AVE, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	97.98	0.00	0.00	494.48
	145801	Brush Cutting		06/17/2026	21.00	1,387.75	0.00	342.93	29.34		1,760.02

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 145801 Total		**VICTORIA AVE NW, PORT CHARLOTTE, FL, 33948**		21.00	1,387.75	0.00	342.93	29.34	200.00	1,760.02
	145805	Brush Cutting		06/18/2026	15.00	1,041.99	0.00	293.94	0.00		1,335.93
	Work Order 145805 Total		**BELKTON AVE, PORT CHARLOTTE, FL, 33948**		15.00	1,041.99	0.00	293.94	0.00	200.00	1,335.93
	145806	Brush Cutting		06/18/2026	10.00	615.47	0.00	321.48	48.41		985.36
	145806	Brush Cutting		06/24/2026	10.00	670.35	0.00	0.00	66.50		736.85
	145806	Brush Cutting		06/25/2026	16.00	1,072.56	0.00	1,250.23	0.00		2,322.79
	Work Order 145806 Total		**EDEN AVE, PORT CHARLOTTE, FL, 33948**		36.00	2,358.38	0.00	1,571.71	114.91	400.00	4,045.00
	154437	Brush Cutting		04/06/2026	18.50	1,306.74	0.00	195.96	0.00		1,502.71
	154437	Brush Cutting		04/07/2026	17.00	1,170.48	0.00	244.95	0.00		1,415.43
	Work Order 154437 Total		**RYALS ST, PORT CHARLOTTE, FL, 33954**		35.50	2,477.22	0.00	440.91	0.00	350.00	2,918.14
	157737	Brush Cutting		04/06/2026	27.50	1,931.48	0.00	62.76	0.00		1,994.25
	Work Order 157737 Total		**20988 CASCADE AVE, FL, 33952**		27.50	1,931.48	0.00	62.76	0.00	600.00	1,994.25
	158818	Brush Cutting		04/24/2026	10.00	694.66	0.00	195.96	61.61		952.23
	158818	Brush Cutting		05/04/2026	15.00	1,049.82	0.00	146.97	0.00		1,196.79
	Work Order 158818 Total		**SUNDIET ST & DUDLEY AVE, PORT CHARLOTTE, FL, 33954**		25.00	1,744.48	0.00	342.93	61.61	150.00	2,149.02
	159080	Brush Cutting		04/07/2026	14.00	942.20	0.00	234.49	0.00		1,176.69

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
	159080	Brush Cutting		04/08/2026	14.00	968.06	0.00	158.53	0.00		1,126.59
	Work Order 159080 Total		**JOSHUA ST, PORT CHARLOTTE, FL, 33948**		28.00	1,910.26	0.00	393.02	0.00	400.00	2,303.28
	159243	Brush Cutting		04/07/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 159243 Total		**WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		2.50	170.85	0.00	14.43	0.00	50.00	185.28
	159495	Brush Cutting		04/09/2026	33.00	2,261.77	0.00	489.90	136.43		2,888.10
	Work Order 159495 Total		**BLY AVE, PORT CHARLOTTE, FL, 33948**		33.00	2,261.77	0.00	489.90	136.43	350.00	2,888.10
	159714	Brush Cutting		04/10/2026	18.00	1,249.67	0.00	244.95	0.00		1,494.62
	Work Order 159714 Total		**YORK AVE, PORT CHARLOTTE, FL, 33948**		18.00	1,249.67	0.00	244.95	0.00	200.00	1,494.62
	159764	Brush Cutting		04/10/2026	14.00	968.06	0.00	195.96	48.90		1,212.92
	Work Order 159764 Total		**JESTER ST, PORT CHARLOTTE, FL, 33948**		14.00	968.06	0.00	195.96	48.90	200.00	1,212.92
	159998	Brush Cutting		04/13/2026	24.50	1,681.85	0.00	216.10	0.00		1,897.95
	Work Order 159998 Total		**21011 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		24.50	1,681.85	0.00	216.10	0.00	150.00	1,897.95
	160067	Brush Cutting		04/13/2026	15.00	1,012.10	0.00	52.30	0.00		1,064.40
	160067	Brush Cutting		05/13/2026	0.00	0.00	0.00	192.65	0.00		192.65
	Work Order 160067 Total		**HURON ST, PORT CHARLOTTE, FL, 33954**		15.00	1,012.10	0.00	244.95	0.00	150.00	1,257.05

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
	160493	Brush Cutting		04/15/2026	7.50	522.60	0.00	73.49	0.00		596.09
	160493	Brush Cutting		05/21/2026	7.00	491.41	0.00	121.06	0.00		612.47
	Work Order 160493 Total		**1262 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		14.50	1,014.01	0.00	194.55	0.00	150.00	1,208.56
	161241	Brush Cutting		05/01/2026	9.00	649.65	0.00	41.84	0.00		691.49
	Work Order 161241 Total		**1042 SOMERSET ST, PORT CHARLOTTE, FL, 33952**		9.00	649.65	0.00	41.84	0.00	200.00	691.49
	161717	Brush Cutting		06/10/2026	18.00	1,224.74	0.00	195.96	98.78		1,519.48
	Work Order 161717 Total		**1615 Yancy St**		18.00	1,224.74	0.00	195.96	98.78	250.00	1,519.48
	161718	Brush Cutting		06/12/2026	11.00	780.46	0.00	164.28	0.00		944.74
	Work Order 161718 Total		**1639 Yancy St**		11.00	780.46	0.00	164.28	0.00	150.00	944.74
	162859	Brush Cutting		04/29/2026	11.00	753.13	0.00	146.97	0.00		900.10
	Work Order 162859 Total		**KENNWOOD AVE, PORT CHARLOTTE, FL, 33948**		11.00	753.13	0.00	146.97	0.00	150.00	900.10
	164943	Brush Cutting		06/15/2026	9.00	612.37	0.00	109.52	0.00		721.89
	Work Order 164943 Total		**501 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		9.00	612.37	0.00	109.52	0.00	150.00	721.89
	165070	Brush Cutting		06/01/2026	12.00	844.80	0.00	164.28	0.00		1,009.08
	Work Order 165070 Total		**TORRINGTON ST & NUGENT AVE, PORT CHARLOTTE, FL, 33954**		12.00	844.80	0.00	164.28	0.00	150.00	1,009.08

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	165116	Brush Cutting		05/15/2026	18.00	1,274.37	0.00	244.95	0.00		1,519.32
	Work Order 165116 Total		**22273 YONKERS AVE, FL, 33952**		18.00	1,274.37	0.00	244.95	0.00	200.00	1,519.32
	165336	Brush Cutting		06/15/2026	14.00	958.15	0.00	164.28	55.26		1,177.69
	Work Order 165336 Total		**1421 SONG ST, PORT CHARLOTTE, FL, 33952**		14.00	958.15	0.00	164.28	55.26	150.00	1,177.69
	165740	Brush Cutting		06/02/2026	2.00	134.07	0.00	48.99	0.00		183.06
	Work Order 165740 Total		**SAINT JAMES ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	134.07	0.00	48.99	0.00	100.00	183.06
	165869	Brush Cutting		05/19/2026	17.00	1,176.06	0.00	342.93	0.00		1,518.99
	165869	Brush Cutting		05/20/2026	10.00	670.35	0.00	244.95	0.00		915.30
	Work Order 165869 Total		**18561 GRAND AVE, PORT CHARLOTTE, FL, 33948**		27.00	1,846.41	0.00	587.88	0.00	250.00	2,434.29
	165982	Brush Cutting		05/18/2026	10.00	694.66	0.00	195.96	0.00		890.62
	Work Order 165982 Total		**17348 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		10.00	694.66	0.00	195.96	0.00	150.00	890.62
	166035	Brush Cutting		05/18/2026	0.50	39.60	0.00	2.21	0.00		41.80
	166035	Brush Cutting		05/19/2026	7.50	525.65	0.00	146.97	0.00		672.62
	166035	Brush Cutting		06/02/2026	13.00	907.92	0.00	244.95	0.00		1,152.87
	Work Order 166035 Total		**22482 SENECA AVE, PORT CHARLOTTE, FL, 33980**		21.00	1,473.16	0.00	394.13	0.00	150.00	1,867.29
	166041	Brush Cutting		06/11/2026	8.00	554.88	0.00	97.98	0.00		652.86

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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 166041 Total		**CICERO ST & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		8.00	554.88	0.00	97.98	0.00	100.00	652.86
	166351	Brush Cutting		05/20/2026	8.00	536.28	0.00	164.58	0.00		700.86
	Work Order 166351 Total		**1381 EAGLE ST, PORT CHARLOTTE, FL, 33952**		8.00	536.28	0.00	164.58	0.00	150.00	700.86
	166435	Brush Cutting		05/21/2026	14.00	987.82	0.00	219.04	147.19		1,354.05
	Work Order 166435 Total		**ORLANDO BLVD & ADORN AVE, PORT CHARLOTTE, FL, 33952**		14.00	987.82	0.00	219.04	147.19	200.00	1,354.05
	166532	Brush Cutting		05/27/2026	10.00	711.30	0.00	195.96	0.00		907.26
	Work Order 166532 Total		**1243 JOPLIN AVE, PORT CHARLOTTE, FL, 33948**		10.00	711.30	0.00	195.96	0.00	150.00	907.26
	166582	Brush Cutting		05/20/2026	5.50	388.25	0.00	17.31	0.00		405.56
	Work Order 166582 Total		**17367 VIDAL AVE, PORT CHARLOTTE, FL, 33954**		5.50	388.25	0.00	17.31	0.00	1.00	405.56
	166686	Brush Cutting		05/21/2026	7.00	493.91	0.00	109.52	0.00		603.43
	166686	Brush Cutting		05/22/2026	0.00	0.00	0.00	0.00	5.00		5.00
	Work Order 166686 Total		**VIDAL AVE, PORT CHARLOTTE, FL, 33954**		7.00	493.91	0.00	109.52	5.00	50.00	608.43
	166855	Brush Cutting		05/28/2026	0.00	0.00	0.00	0.00	74.33		74.33
	166855	Brush Cutting		05/29/2026	12.00	809.64	0.00	195.96	0.00		1,005.60
	Work Order 166855 Total		**17179 URBAN AVE, PORT CHARLOTTE, FL, 33954**		12.00	809.64	0.00	195.96	74.33	200.00	1,079.93

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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
	167111	Brush Cutting		05/26/2026	8.00	536.28	0.00	195.96	0.00		732.24
	Work Order 167111 Total		**ZANZIBAR AVE & PURCELL ST, PORT CHARLOTTE, FL, 33954**		8.00	536.28	0.00	195.96	0.00	150.00	732.24
	167112	Brush Cutting		05/26/2026	8.00	560.59	0.00	146.97	0.00		707.56
	Work Order 167112 Total		**URSULA AVE & WALDEC ST, PORT CHARLOTTE, FL, 33954**		8.00	560.59	0.00	146.97	0.00	0.00	707.56
	167396	Brush Cutting		06/29/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 167396 Total		**3098 PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	97.98	0.00	50.00	494.48
	167449	Brush Cutting		05/27/2026	7.00	493.88	0.00	179.73	0.00		673.61
	Work Order 167449 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		7.00	493.88	0.00	179.73	0.00	150.00	673.61
	168334	Brush Cutting		06/11/2026	8.00	554.88	0.00	97.98	0.00		652.86
	Work Order 168334 Total		**EAGLE ST & EMERALD AVE, PORT CHARLOTTE, FL, 33952**		8.00	554.88	0.00	97.98	0.00	100.00	652.86
	168434	Brush Cutting		06/12/2026	8.00	560.59	0.00	146.97	0.00		707.56
	Work Order 168434 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		8.00	560.59	0.00	146.97	0.00	0.00	707.56
	168556	Brush Cutting		06/03/2026	6.00	404.82	0.00	97.98	0.00		502.80
	Work Order 168556 Total		**322 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		6.00	404.82	0.00	97.98	0.00	100.00	502.80
	168754	Brush Cutting		06/29/2026	8.00	536.28	0.00	97.98	0.00		634.26

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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 168754 Total		**MACARTHUR DR & ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		8.00	536.28	0.00	97.98	0.00	150.00	634.26
	168787	Brush Cutting		06/12/2026	8.00	560.59	0.00	146.97	33.74		741.30
	Work Order 168787 Total		**1443 Birchcrest Blvd**		8.00	560.59	0.00	146.97	33.74	0.00	741.30
	168956	Brush Cutting		06/05/2026	13.00	907.92	0.00	244.95	16.14		1,169.01
	Work Order 168956 Total		**2142 TINKER ST, PORT CHARLOTTE, FL, 33948**		13.00	907.92	0.00	244.95	16.14	100.00	1,169.01
	169252	Brush Cutting		06/26/2026	12.00	809.97	0.00	185.20	0.00		995.17
	Work Order 169252 Total		**GREAT NECK ST & QUEENS AVE, PORT CHARLOTTE, FL, 33952**		12.00	809.97	0.00	185.20	0.00	250.00	995.17
	169509	Brush Cutting		06/29/2026	9.00	594.75	0.00	195.96	0.00		790.71
	Work Order 169509 Total		**21216 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		9.00	594.75	0.00	195.96	0.00	150.00	790.71
	169800	Brush Cutting		06/10/2026	28.00	1,916.30	0.00	293.94	0.00		2,210.24
	Work Order 169800 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		28.00	1,916.30	0.00	293.94	0.00	350.00	2,210.24
	170650	Brush Cutting		06/29/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 170650 Total		**1234 MARLOW ST, PORT CHARLOTTE, FL, 33952**		6.00	396.50	0.00	97.98	0.00	100.00	494.48
	171406	Brush Cutting		06/29/2026	3.00	198.25	0.00	48.99	65.53		312.77
	171406	Brush Cutting		06/30/2026	24.00	1,586.00	0.00	391.92	41.57		2,019.49

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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 171406 Total		**1474 KENMORE ST, PORT CHARLOTTE, FL, 33952**		27.00	1,784.25	0.00	440.91	107.10	400.00	2,332.26
	171521	Brush Cutting		06/19/2026	40.00	2,740.46	0.00	383.32	116.38		3,240.16
	Work Order 171521 Total		**2138 LANTERNLIGHT ST, PORT CHARLOTTE, FL, 33948**		40.00	2,740.46	0.00	383.32	116.38	450.00	3,240.16
	171916	Brush Cutting		06/26/2026	8.00	539.98	0.00	109.52	0.00		649.50
	Work Order 171916 Total		**RIVIERA LN & SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		8.00	539.98	0.00	109.52	0.00	250.00	649.50
	172051	Brush Cutting		06/23/2026	12.00	828.73	0.00	37.67	0.00		866.40
	Work Order 172051 Total		**17056 CLINGMAN AVE, PORT CHARLOTTE, FL, 33954**		12.00	828.73	0.00	37.67	0.00	0.00	866.40
	172936	Brush Cutting		06/28/2026	4.00	274.94	0.00	11.54	0.00		286.48
	Work Order 172936 Total		**2161 DORIA ST, PORT CHARLOTTE, FL, 33952**		4.00	274.94	0.00	11.54	0.00	0.00	286.48
	173102	Brush Cutting		06/30/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 173102 Total		**880 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	97.98	0.00	150.00	494.48
		Brush Cutting Total			1,012.50	69,560.56	0.00	15,665.96	1,203.06	12,901.00	86,429.62
	127806	Camera/Video		05/12/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 127806 Total		**23087 WORTH AVE, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	0.00	0.00	0.00	146.58
	131110	Camera/Video		06/17/2026	3.00	219.87	0.00	102.33	0.00		322.20

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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 131110 Total		**22259 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		3.00	219.87	0.00	102.33	0.00	1.00	322.20
	158958	Camera/Video		05/12/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 158958 Total		**421 DELANEY ST, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	0.00	0.00	1.00	146.58
	159206	Camera/Video		04/21/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 159206 Total		**2458 LAKE VIEW BLVD, FL, 33948**		2.00	146.58	0.00	0.00	0.00	1.00	146.58
	160467	Camera/Video		04/21/2026	2.00	146.58	0.00	68.22	0.00		214.80
	Work Order 160467 Total		**22320 CHERYL AVE, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	68.22	0.00	1.00	214.80
	161706	Camera/Video		04/20/2026	2.00	73.29	0.00	184.98	0.00		258.27
	Work Order 161706 Total		**23233 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		2.00	73.29	0.00	184.98	0.00	1.00	258.27
	161917	Camera/Video		04/23/2026	3.00	219.87	0.00	0.00	0.00		219.87
	Work Order 161917 Total		**126 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		3.00	219.87	0.00	0.00	0.00	1.00	219.87
	163456	Camera/Video		06/04/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 163456 Total		**ALBURY DR & DELTA ST, PORT CHARLOTTE, FL, 33952**		3.00	219.87	0.00	102.33	0.00	0.00	322.20
	164019	Camera/Video		05/12/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 164019 Total		**276 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	0.00	0.00	1.00	146.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	165400	Camera/Video		06/04/2026	4.00	293.16	0.00	136.44	0.00		429.60
	Work Order 165400 Total		**137 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		4.00	293.16	0.00	136.44	0.00	0.00	429.60
	166923	Camera/Video		06/04/2026	2.00	146.58	0.00	68.22	0.00		214.80
	Work Order 166923 Total		**21262 GIDDINGS AVE, PORT CHARLOTTE, FL, 33952**		2.00	146.58	0.00	68.22	0.00	0.00	214.80
	168797	Camera/Video		06/04/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 168797 Total		**2444 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		3.00	219.87	0.00	102.33	0.00	0.00	322.20
	168950	Camera/Video		06/12/2026	4.00	293.16	0.00	136.44	0.00		429.60
	Work Order 168950 Total		**137 BEDFORD DR, PORT CHARLOTTE, FL, 33952**		4.00	293.16	0.00	136.44	0.00	3.00	429.60
		Camera/Video Total			34.00	2,418.57	0.00	901.29	0.00	10.00	3,319.86
	35133	Concrete (Catch Basins)		05/05/2026	2.00	128.36	0.00	14.32	0.00		142.68
	Work Order 35133 Total		**321 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		2.00	128.36	0.00	14.32	0.00	0.00	142.68
	131661	Concrete (Catch Basins)		05/21/2026	7.50	521.00	0.00	26.27	0.00		547.26
	131661	Concrete (Catch Basins)		05/22/2026	7.00	469.25	0.00	57.28	0.00		526.53
	131661	Concrete (Catch Basins)		05/26/2026	21.50	1,459.49	0.00	322.02	0.00		1,781.50
	131661	Concrete (Catch Basins)		05/27/2026	5.00	347.33	902.74	46.15	0.00		1,296.22
	131661	Concrete (Catch Basins)		05/28/2026	1.00	79.19	0.00	4.41	0.00		83.60

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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 131661 Total		**Armada Rd and Frizzell Rd**		42.00	2,876.25	902.74	456.12	0.00	1.00	4,235.11
	138284	Concrete (Catch Basins)		06/05/2026	12.00	855.00	882.91	60.27	0.00		1,798.18
	Work Order 138284 Total		**2570 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		12.00	855.00	882.91	60.27	0.00	0.00	1,798.18
	156715	Concrete (Catch Basins)		04/03/2026	44.00	3,095.66	50.74	237.62	0.00		3,384.02
	156715	Concrete (Catch Basins)		04/14/2026	0.00	0.00	256.00	0.00	0.00		256.00
	Work Order 156715 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		44.00	3,095.66	306.74	237.62	0.00	1.00	3,640.02
	169922	Concrete (Catch Basins)		06/10/2026	20.00	1,370.75	0.00	224.25	0.00		1,595.00
	169922	Concrete (Catch Basins)		06/11/2026	36.50	2,479.56	0.00	253.73	0.00		2,733.29
	169922	Concrete (Catch Basins)		06/15/2026	24.50	1,655.24	750.00	318.22	0.00		2,723.46
	169922	Concrete (Catch Basins)		06/16/2026	1.50	118.79	109.08	0.00	0.00		227.87
	169922	Concrete (Catch Basins)		06/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 169922 Total		**18882 AYRSHIRE CIR, FL, 33948**		82.75	5,644.13	859.08	796.20	0.00	1.00	7,299.42
		Concrete (Catch Basins) Total			182.75	12,599.39	2,951.47	1,564.52	0.00	3.00	17,115.41
	171446	Concrete (Driveways)		06/15/2026	12.00	839.66	0.00	31.90	0.00		871.56
	171446	Concrete (Driveways)		06/16/2026	52.00	3,523.18	1,500.00	282.32	0.00		5,305.50
	171446	Concrete (Driveways)		06/17/2026	27.00	1,840.78	0.00	377.62	0.00		2,218.40
	Work Order 171446 Total		**573 LAKEHURST AVE, PORT CHARLOTTE, FL, 33952**		91.00	6,203.62	1,500.00	691.84	0.00	208.00	8,395.46

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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
	171763	Concrete (Driveways)		06/22/2026	66.25	4,599.43	67.61	781.70	0.00		5,448.74
	Work Order 171763 Total		**3081 Scranton St**		66.25	4,599.43	67.61	781.70	0.00	200.00	5,448.74
		Concrete (Driveways) Total			157.25	10,803.05	1,567.61	1,473.54	0.00	408.00	13,844.20
	149711	Concrete (Sidewalk) Repair/Replace		04/27/2026	3.00	213.26	0.00	6.55	0.00		219.81
	Work Order 149711 Total		**3520 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		3.00	213.26	0.00	6.55	0.00	0.00	219.81
	157452	Concrete (Sidewalk) Repair/Replace		04/06/2026	2.00	134.08	0.00	14.32	0.00		148.40
	157452	Concrete (Sidewalk) Repair/Replace		04/13/2026	20.00	1,340.80	0.00	444.50	0.00		1,785.30
	157452	Concrete (Sidewalk) Repair/Replace		04/14/2026	20.00	1,340.80	54.63	298.10	0.00		1,693.53
	157452	Concrete (Sidewalk) Repair/Replace		04/15/2026	1.50	109.50	26.22	16.53	0.00		152.24
	157452	Concrete (Sidewalk) Repair/Replace		04/16/2026	2.00	134.08	0.00	20.09	0.00		154.17
	Work Order 157452 Total		**2174 MORLEY ST, PORT CHARLOTTE, FL, 33952**		45.50	3,059.26	80.85	793.54	0.00	40.00	3,933.64
	157488	Concrete (Sidewalk) Repair/Replace		04/06/2026	2.00	134.08	0.00	14.32	0.00		148.40
	Work Order 157488 Total		**23013 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		2.00	134.08	0.00	14.32	0.00	0.00	148.40
	168292	Concrete (Sidewalk) Repair/Replace		06/03/2026	29.50	1,966.16	0.00	280.58	0.00		2,246.73
	168292	Concrete (Sidewalk) Repair/Replace		06/04/2026	16.00	1,072.56	0.00	252.32	0.00		1,324.88
	168292	Concrete (Sidewalk) Repair/Replace		06/09/2026	3.00	209.67	0.00	19.65	0.00		229.32
	168292	Concrete (Sidewalk) Repair/Replace		06/17/2026	21.00	1,387.75	0.00	146.09	0.00		1,533.84

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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
	168292	Concrete (Sidewalk) Repair/Replace		06/18/2026	0.00	0.00	82.17	0.00	0.00		82.17
	168292	Concrete (Sidewalk) Repair/Replace		06/19/2026	32.00	2,140.88	1,407.50	217.52	0.00		3,765.90
	168292	Concrete (Sidewalk) Repair/Replace		06/22/2026	0.00	0.00	48.15	0.00	0.00		48.15
	168292	Concrete (Sidewalk) Repair/Replace		06/23/2026	0.50	39.60	0.00	0.00	0.00		39.60
	168292	Concrete (Sidewalk) Repair/Replace		06/29/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168292 Total		**2361 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		102.50	6,856.21	1,537.82	916.16	0.00	500.00	9,310.19
	168352	Concrete (Sidewalk) Repair/Replace		06/02/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168352	Concrete (Sidewalk) Repair/Replace		06/04/2026	0.25	19.80	0.00	0.00	0.00		19.80
	168352	Concrete (Sidewalk) Repair/Replace		06/10/2026	6.50	425.74	0.00	81.43	0.00		507.16
	168352	Concrete (Sidewalk) Repair/Replace		06/11/2026	0.00	0.00	19.26	0.00	0.00		19.26
	168352	Concrete (Sidewalk) Repair/Replace		06/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 168352 Total		**19599 KAPOK CT, PORT CHARLOTTE, FL, 33952**		8.25	564.32	19.26	85.84	0.00	1.00	669.42
		Concrete (Sidewalk) Repair/Replace Total			161.25	10,827.12	1,637.93	1,816.39	0.00	541.00	14,281.46
	75367	Concrete Catch Basin Repair		04/06/2026	15.00	1,083.35	0.00	287.03	0.00		1,370.38
	Work Order 75367 Total		**1406 ABALOM ST, PORT CHARLOTTE, FL, 33980**		15.00	1,083.35	0.00	287.03	0.00	1.00	1,370.38
	93340	Concrete Catch Basin Repair		04/17/2026	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 93340 Total		**4345 WARREN AVE, FL, 33953**		0.00	0.00	150.00	0.00	0.00	1.00	150.00
	110281	Concrete Catch Basin Repair		06/09/2026	4.00	288.86	0.00	24.06	0.00		312.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110281 Total		**2570 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		4.00	288.86	0.00	24.06	0.00	1.00	312.92
	129285	Concrete Catch Basin Repair		04/08/2026	2.00	134.08	0.00	14.32	0.00		148.40
	129285	Concrete Catch Basin Repair		04/21/2026	33.50	2,281.80	0.00	399.67	0.00		2,681.47
	129285	Concrete Catch Basin Repair		04/22/2026	29.50	2,029.49	48.74	356.70	0.00		2,434.92
	129285	Concrete Catch Basin Repair		04/23/2026	6.00	396.50	0.00	28.64	0.00		425.14
	129285	Concrete Catch Basin Repair		04/27/2026	32.00	2,140.88	57.13	295.22	0.00		2,493.23
	129285	Concrete Catch Basin Repair		04/28/2026	32.00	2,140.88	40.51	157.87	0.00		2,339.26
	129285	Concrete Catch Basin Repair		04/29/2026	19.25	1,329.93	12.47	128.89	0.00		1,471.29
	129285	Concrete Catch Basin Repair		04/30/2026	48.00	3,249.12	11.13	367.73	0.00		3,627.98
	129285	Concrete Catch Basin Repair		05/08/2026	0.00	0.00	193.50	0.00	0.00		193.50
	Work Order 129285 Total		**438 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		202.25	13,702.67	363.47	1,749.03	0.00	1.00	15,815.19
	148815	Concrete Catch Basin Repair		04/27/2026	12.00	866.64	0.00	158.78	0.00		1,025.42
	Work Order 148815 Total		**22543 TAMPA AVE, PORT CHARLOTTE, FL, 33952**		12.00	866.64	0.00	158.78	0.00	1.00	1,025.42
	151714	Concrete Catch Basin Repair		04/10/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 151714 Total		**4280 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		0.25	19.80	0.00	0.00	0.00	1.00	19.80
	158052	Concrete Catch Basin Repair		04/27/2026	2.00	146.23	0.00	3.28	0.00		149.50
	158052	Concrete Catch Basin Repair		05/04/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 158052 Total		**22249 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.50	185.82	0.00	3.28	0.00	0.00	189.10

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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
	158229	Concrete Catch Basin Repair		04/27/2026	2.00	146.23	0.00	3.28	0.00		149.50
	158229	Concrete Catch Basin Repair		05/04/2026	24.50	1,655.24	500.00	318.22	0.00		2,473.46
	158229	Concrete Catch Basin Repair		05/06/2026	0.25	19.80	0.00	0.00	0.00		19.80
	158229	Concrete Catch Basin Repair		05/19/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 158229 Total		**22266 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		27.25	1,860.85	500.00	321.50	0.00	1.00	2,682.36
	161537	Concrete Catch Basin Repair		06/05/2026	15.00	1,047.54	882.91	42.96	0.00		1,973.41
	Work Order 161537 Total		**2314 LAKE VIEW BLVD, FL, 33948**		15.00	1,047.54	882.91	42.96	0.00	1.00	1,973.41
	167422	Concrete Catch Basin Repair		05/27/2026	17.50	1,214.60	0.00	168.23	0.00		1,382.82
	167422	Concrete Catch Basin Repair		05/28/2026	0.00	0.00	900.30	0.00	0.00		900.30
	Work Order 167422 Total		**Armada Rd and Frizzell Rd**		17.50	1,214.60	900.30	168.23	0.00	1.00	2,283.12
	169113	Concrete Catch Basin Repair		06/05/2026	19.75	1,371.13	0.00	384.07	0.00		1,755.20
	Work Order 169113 Total		**22381 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		19.75	1,371.13	0.00	384.07	0.00	1.00	1,755.20
	169114	Concrete Catch Basin Repair		06/05/2026	17.50	1,195.28	0.00	375.25	0.00		1,570.53
	Work Order 169114 Total		**22378 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		17.50	1,195.28	0.00	375.25	0.00	1.00	1,570.53
	169115	Concrete Catch Basin Repair		06/05/2026	19.00	1,314.06	0.00	381.87	0.00		1,695.93
	Work Order 169115 Total		**22389 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		19.00	1,314.06	0.00	381.87	0.00	1.00	1,695.93

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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
	169116	Concrete Catch Basin Repair		06/05/2026	19.00	1,314.06	0.00	381.87	0.00		1,695.93
	Work Order 169116 Total		**22365 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		19.00	1,314.06	0.00	381.87	0.00	1.00	1,695.93
	170624	Concrete Catch Basin Repair		06/16/2026	20.50	1,411.41	500.00	266.64	0.00		2,178.04
	170624	Concrete Catch Basin Repair		06/17/2026	9.50	634.35	0.00	62.61	0.00		696.96
	170624	Concrete Catch Basin Repair		06/23/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 170624 Total		**18882 AYRSHIRE CIR, FL, 33948**		30.50	2,085.35	500.00	329.25	0.00	1.00	2,914.60
	170775	Concrete Catch Basin Repair		06/16/2026	20.00	1,385.41	500.00	399.99	0.00		2,285.40
	170775	Concrete Catch Basin Repair		06/17/2026	1.00	79.19	0.00	0.00	0.00		79.19
	170775	Concrete Catch Basin Repair		06/18/2026	18.00	1,261.18	0.00	89.18	0.00		1,350.36
	Work Order 170775 Total		**CARNAC ST & LORENZO AVE, PORT CHARLOTTE, FL, 33952**		39.00	2,725.78	500.00	489.17	0.00	1.00	3,714.95
		Concrete Catch Basin Repair Total			440.50	30,275.78	3,796.68	5,096.32	0.00	15.00	39,168.84
	148135	Contracted Sidewalk Repair/Replace		06/18/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 148135 Total		**119 DOWLING AVE, PORT CHARLOTTE, FL, 33952**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	149377	Contracted Sidewalk Repair/Replace		06/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	149377	Contracted Sidewalk Repair/Replace		06/02/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21

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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 149377 Total		**143 DOWLING AVE, PORT CHARLOTTE, FL, 33952**		2.50	198.51	0.00	11.03	0.00	0.00	209.54
#23-603 Concrete Flatwork											
	167402	Contracted Sidewalk Repair/Replace		06/03/2026	0.25	21.45	0.00	0.00	0.00		21.45
	167402	Contracted Sidewalk Repair/Replace		06/09/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 167402 Total		**2349 LINTON LN, PORT CHARLOTTE, FL, 33952**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	172313	Contracted Sidewalk Repair/Replace		06/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 172313 Total		**109 BALDWIN CT, PORT CHARLOTTE, FL, 33952**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
	172375	Contracted Sidewalk Repair/Replace		06/25/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 172375 Total		**21314 AUSTIN AVE, PORT CHARLOTTE, FL, 33952**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			4.50	370.11	0.00	11.03	0.00	0.00	381.14
	84842	Contracted Work		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	84842	Contracted Work		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/07/2026	0.25	21.45	0.00	1.18	0.00		22.63
	84842	Contracted Work		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/17/2026	0.50	42.90	0.00	2.21	0.00		45.11
	84842	Contracted Work		06/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		10.75	922.38	0.00	47.49	0.00		969.84
	84842	Contracted Work		06/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 84842 Total		**North County Landscape Maintenance**		11.00	943.83	0.00	47.49	0.00	0.00	991.29
#24-642 County ROW Landscape Maintenance - Mid-County											
	127047	Contracted Work		04/07/2026	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		05/12/2026	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		06/10/2026	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	127047	Contracted Work		05/13/2026	0.50	42.90	0.00	2.21	0.00		45.11

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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
	127047	Contracted Work		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	127047	Contracted Work		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		1.25	107.25	0.00	5.51	0.00		112.77
	127047	Contracted Work		05/19/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 127047 Total		**North County Safety Mowing**		1.50	128.70	0.00	5.51	108,300.00	0.00	108,434.22
#25-440 Mid County - Safety Mowing											
	127918	Contracted Work		04/13/2026	0.00	0.00	0.00	0.00	12,348.00		12,348.0 0
	127918	Contracted Work		04/01/2026	0.00	0.00	0.00	4.41	0.00		4.41
			Contract Inspection Total		0.00	0.00	0.00	4.41	0.00		4.41
	127918	Contracted Work		04/13/2026	0.50	42.91	0.00	0.00	0.00		42.91
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 127918 Total		**22099 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		0.50	42.91	0.00	4.41	12,348.00	686.00	12,395.32
#23-603 Concrete Flatwork											
	130670	Contracted Work		06/11/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 130670 Total		**23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	11.54	0.00	0.00	158.12
#23-603 Concrete Flatwork											
	130813	Contracted Work		04/22/2026	0.75	64.35	0.00	3.31	0.00		67.66
	130813	Contracted Work		06/15/2026	0.75	64.35	0.00	3.31	0.00		67.66
			Contract Inspection Total		1.50	128.70	0.00	6.62	0.00		135.32
	Work Order 130813 Total		**854 N SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		1.50	128.70	0.00	6.62	0.00	0.00	135.32
#25-439 Stormwater Collection System Rehab											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	133920	Contracted Work		06/11/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 133920 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	11.54	0.00	0.00	158.12
#23-603 Concrete Flatwork											
	142501	Contracted Work		04/23/2026	1.50	112.89	0.00	7.98	0.00		120.86
	142501	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	142501	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	142501	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 142501 Total		**23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.00	224.90	0.00	10.86	0.00	0.00	235.76
#23-603 Concrete Flatwork											
	142502	Contracted Work		04/23/2026	2.50	177.07	0.00	7.98	0.00		185.04
	142502	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	142502	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	142502	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 142502 Total		**23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		4.00	289.08	0.00	10.86	0.00	0.00	299.94
#23-603 Concrete Flatwork											
	143789	Contracted Work		06/11/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 143789 Total		**23355 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	11.54	0.00	0.00	158.12
#23-603 Concrete Flatwork											
	145792	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145792	Contracted Work		04/27/2026	0.25	21.45	0.00	0.00	0.00		21.45

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
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 145792 Total		**14438 STEPHENS RD, PORT CHARLOTTE, FL, 33953**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	146350	Contracted Work		06/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 146350 Total		**3440 EASY ST, PORT CHARLOTTE, FL, 33952**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#25-439 Stormwater Collection System Rehab											
	146823	Contracted Work		04/07/2026	1.50	101.21	0.00	2.89	0.00		104.10
	146823	Contracted Work		04/08/2026	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	146823	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146823	Contracted Work		04/08/2026	1.25	107.26	0.00	0.00	0.00		107.26
			Contract Management Total		1.50	128.72	0.00	0.00	0.00		128.71
	Work Order 146823 Total		**23420 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		3.00	229.93	0.00	2.89	6,500.00	325.00	6,732.81
#23-603 Concrete Flatwork											
	146827	Contracted Work		04/07/2026	1.50	101.21	0.00	2.89	0.00		104.10
	146827	Contracted Work		04/08/2026	0.00	0.00	0.00	0.00	6,200.00		6,200.00
	146827	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146827	Contracted Work		04/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 146827 Total		**23396 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.00	144.12	0.00	2.89	6,200.00	310.00	6,347.00
#23-603 Concrete Flatwork											
	146831	Contracted Work		04/10/2026	0.00	0.00	0.00	4.41	0.00		4.41

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
	146831	Contracted Work		04/10/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19
	146831	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	146831	Contracted Work		04/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 146831 Total		**1321 ALTON RD, PORT CHARLOTTE, 33952**		1.50	122.10	0.00	4.41	0.00	0.00	126.50
#23-603 Concrete Flatwork											
	147484	Contracted Work		04/16/2026	2.00	137.86	0.00	2.89	0.00		140.75
	147484	Contracted Work		04/15/2026	0.25	21.45	0.00	0.00	0.00		21.45
	147484	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 147484 Total		**23356 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.50	180.76	0.00	2.89	0.00	0.00	183.65
#23-603 Concrete Flatwork											
	147486	Contracted Work		04/07/2026	1.50	101.21	0.00	2.89	0.00		104.10
	147486	Contracted Work		04/08/2026	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	147486	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	147486	Contracted Work		04/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 147486 Total		**23383 WEAVER AVE, FL, 33954**		2.00	144.12	0.00	2.89	6,500.00	325.00	6,647.00
#23-603 Concrete Flatwork											
	148515	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	148515	Contracted Work		04/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90

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
	148515	Contracted Work		04/07/2026	1.50	101.21	0.00	2.89	0.00		104.10
	148515	Contracted Work		04/08/2026	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	Work Order 148515 Total		**23391 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.00	144.12	0.00	2.89	6,600.00	330.00	6,747.00
#23-603 Concrete Flatwork											
	151174	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151174	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	151174	Contracted Work		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 151174 Total		**18766 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		1.50	122.09	0.00	4.41	0.00	0.00	126.50
#23-603 Concrete Flatwork											
	151176	Contracted Work		04/16/2026	2.00	137.86	0.00	2.89	0.00		140.75
	151176	Contracted Work		04/15/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151176	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 151176 Total		**23341 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.50	180.76	0.00	2.89	0.00	0.00	183.65
#23-603 Concrete Flatwork											
	151177	Contracted Work		04/07/2026	1.50	101.21	0.00	2.89	0.00		104.10
	151177	Contracted Work		04/08/2026	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	151177	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151177	Contracted Work		04/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 151177 Total		**402201355010, 23111 DIANE AVE**		2.00	144.12	0.00	2.89	6,500.00	325.00	6,647.00
#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
	151179	Contracted Work		04/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151179	Contracted Work		04/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	151179	Contracted Work		04/07/2026	1.50	101.21	0.00	2.89	0.00		104.10
	151179	Contracted Work		04/08/2026	0.00	0.00	0.00	0.00	7,600.00		7,600.00
	Work Order 151179 Total		**23118 DIANE AVE, FL, 33954**		2.00	144.12	0.00	2.89	7,600.00	380.00	7,747.00
#23-603 Concrete Flatwork											
	151214	Contracted Work		04/16/2026	2.00	137.86	0.00	2.89	0.00		140.75
	151214	Contracted Work		04/15/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151214	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 151214 Total		**292 HARWICK ST, FL, 33954**		2.50	180.76	0.00	2.89	0.00	0.00	183.65
#23-603 Concrete Flatwork											
	151217	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	151217	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151217 Total		**365 HARWICK ST, PORT CHARLOTTE, FL, 33954**		1.25	90.57	0.00	2.89	0.00	0.00	93.45
#23-603 Concrete Flatwork											
	151220	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	151220	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 151220 Total		**23094 DIANE AVE, PORT CHARLOTTE, FL, 33954**		1.25	90.57	0.00	2.89	0.00	0.00	93.45
#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
	151222	Contracted Work		04/16/2026	2.00	137.86	0.00	2.89	0.00		140.75
	151222	Contracted Work		04/15/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151222	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 151222 Total		**23102 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.50	180.76	0.00	2.89	0.00	0.00	183.65
#23-603 Concrete Flatwork											
	151229	Contracted Work		04/23/2026	2.50	177.07	0.00	7.98	0.00		185.04
	151229	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	151229	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	151229	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 151229 Total		**23103 DIANE AVE, PORT CHARLOTTE, FL, 33954**		4.00	289.08	0.00	10.86	0.00	0.00	299.94
#23-603 Concrete Flatwork											
	152141	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	152141	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 152141 Total		**23062 DIANE AVE, PORT CHARLOTTE, FL, 33954**		1.25	90.57	0.00	2.89	0.00	0.00	93.45
#23-603 Concrete Flatwork											
	153170	Contracted Work		05/21/2026	0.00	0.00	0.00	4.41	0.00		4.41
	153170	Contracted Work		05/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19
	153170	Contracted Work		05/27/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45

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
	Work Order 153170 Total		**380 CENTER AVE, PORT CHARLOTTE, FL, 33952**		1.25	100.64	0.00	4.41	0.00	0.00	105.05
#23-603 Concrete Flatwork											
	153950	Contracted Work		05/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19
	153950	Contracted Work		05/27/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	153950	Contracted Work		05/21/2026	0.00	0.00	0.00	4.41	0.00		4.41
	Work Order 153950 Total		**1073 STALEY ST, PORT CHARLOTTE, FL, 33952**		1.25	100.64	0.00	4.41	0.00	0.00	105.05
#23-603 Concrete Flatwork											
	153993	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	153993	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 153993 Total		**23079 DIANE AVE, PORT CHARLOTTE, FL, 33954**		1.25	90.57	0.00	2.89	0.00	0.00	93.45
#23-603 Concrete Flatwork											
	153995	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	153995	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 153995 Total		**23086 DIANE AVE, PORT CHARLOTTE, FL, 33954**		1.25	90.57	0.00	2.89	0.00	0.00	93.45
#23-603 Concrete Flatwork											
	153999	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	153999	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45

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
	Work Order 153999 Total		**23078 DIANE AVE, PORT CHARLOTTE, FL, 33954**		1.25	90.57	0.00	2.89	0.00	0.00	93.45
#23-603 Concrete Flatwork											
	155099	Contracted Work		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	155099	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 155099 Total		**825 RIVIERA LN, FL, 33948**		1.25	100.64	0.00	4.41	0.00	0.00	105.05
#23-603 Concrete Flatwork											
	155102	Contracted Work		04/23/2026	2.50	177.07	0.00	7.98	0.00		185.04
	155102	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	155102	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155102	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 155102 Total		**23116 AUGUST AVE, PORT CHARLOTTE, FL, 33954**		4.00	289.08	0.00	10.86	0.00	0.00	299.94
#23-603 Concrete Flatwork											
	155105	Contracted Work		04/23/2026	2.50	177.07	0.00	7.98	0.00		185.04
	155105	Contracted Work		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	155105	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155105	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 155105 Total		**23124 AUGUST AVE, PORT CHARLOTTE, FL, 33954**		4.00	289.08	0.00	10.86	0.00	0.00	299.94
#23-603 Concrete Flatwork											
	155556	Contracted Work		05/21/2026	1.00	79.19	0.00	4.41	0.00		83.60
	155556	Contracted Work		05/27/2026	0.25	21.45	0.00	0.00	0.00		21.45

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
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 155556 Total		**1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952**		1.25	100.64	0.00	4.41	0.00	0.00	105.05
#23-603 Concrete Flatwork											
	155561	Contracted Work		05/21/2026	0.00	0.00	0.00	4.41	0.00		4.41
	155561	Contracted Work		05/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19
	155561	Contracted Work		04/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
	155561	Contracted Work		05/27/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 155561 Total		**23167 WILKINSON AVE, PORT CHARLOTTE, FL, 33980**		1.50	122.09	0.00	4.41	0.00	0.00	126.50
#23-603 Concrete Flatwork											
	157750	Contracted Work		04/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 157750 Total		**23013 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	158409	Contracted Work		04/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
	158409	Contracted Work		06/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 158409 Total		**244 MACARTHUR DR, FL, 33954**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#25-439 Stormwater Collection System Rehab											
	160006	Contracted Work		05/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160006	Contracted Work		06/09/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 160006 Total		**17325 MARINER WAY, PORT CHARLOTTE, FL, 33948**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	160060	Contracted Work		04/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160060	Contracted Work		04/30/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160060	Contracted Work		06/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160060	Contracted Work		06/15/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.25	107.25	0.00	0.00	0.00		107.25
	160060	Contracted Work		06/11/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 160060 Total		**356 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		3.25	253.83	0.00	11.54	0.00	0.00	265.37
#23-603 Concrete Flatwork											
	160797	Contracted Work		04/16/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160797	Contracted Work		04/30/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160797	Contracted Work		06/02/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160797	Contracted Work		06/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	160797	Contracted Work		06/04/2026	15.00	1,032.12	0.00	102.93	0.00		1,135.05
	160797	Contracted Work		06/12/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 160797 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		18.00	1,264.50	0.00	114.47	0.00	320.00	1,378.97
#23-603 Concrete Flatwork											
	161460	Contracted Work		04/21/2026	0.25	21.45	0.00	0.00	0.00		21.45
	161460	Contracted Work		04/30/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 161460 Total		**20438 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	162763	Contracted Work		04/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
	162763	Contracted Work		06/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 162763 Total		**126 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#25-439 Stormwater Collection System Rehab											
	166022	Contracted Work		05/19/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166022	Contracted Work		06/01/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 166022 Total		**1097 STALEY ST, FL, 33952**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	166023	Contracted Work		05/19/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166023	Contracted Work		06/01/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 166023 Total		**1104 STALEY ST, PORT CHARLOTTE, FL, 33952**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	166025	Contracted Work		05/19/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166025	Contracted Work		06/01/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 166025 Total		**1105 STALEY ST, PORT CHARLOTTE, FL, 33952**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#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
	166294	Contracted Work		06/26/2026	1.00	79.19	0.00	4.41	0.00		83.60
	166294	Contracted Work		05/19/2026	0.50	42.90	0.00	0.00	0.00		42.90
	166294	Contracted Work		06/03/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166294	Contracted Work		06/29/2026	0.13	10.73	0.00	0.00	0.00		10.73
			Contract Management Total		0.88	75.08	0.00	0.00	0.00		75.08
	Work Order 166294 Total		**4333 KERRIGAN CIR, FL, 33953**		1.88	154.27	0.00	4.41	0.00	0.00	158.68
#23-603 Concrete Flatwork											
	169190	Contracted Work		06/08/2026	0.25	21.45	0.00	0.00	0.00		21.45
	169190	Contracted Work		06/18/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 169190 Total		**1137 RED BAY TER, PORT CHARLOTTE, FL, 33948**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	171102	Contracted Work		06/17/2026	0.50	42.90	0.00	0.00	0.00		42.90
	171102	Contracted Work		06/30/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 171102 Total		**MELOS CT, PORT CHARLOTTE, FL, 33954**		1.00	85.80	0.00	0.00	0.00	0.00	85.80
#23-603 Concrete Flatwork											
	171555	Contracted Work		06/19/2026	0.50	42.90	0.00	0.00	0.00		42.90
	171555	Contracted Work		06/23/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 171555 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		1.00	85.80	0.00	0.00	0.00	0.00	85.80
#23-651 Tree Trimming and Removal - Annual Contract											
	172478	Contracted Work		06/25/2026	0.50	42.90	0.00	0.00	0.00		42.90

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
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 172478 Total		**KOALA AVE, PORT CHARLOTTE, FL, 33948**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#25-439 Stormwater Collection System Rehab											
		Contracted Work Total			112.37	8,560.02	0.00	360.39	160,548.00	3,001.00	169,468.41
	161352	Contracted Work - Inspection		04/20/2026	7.00	525.98	0.00	30.87	0.00		556.85
	Work Order 161352 Total		**ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		7.00	525.98	0.00	30.87	0.00	7.00	556.85
#22-530 Safety Mowing - North County											
	172222	Contracted Work - Inspection		06/23/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 172222 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		2.00	150.28	0.00	8.82	0.00	2.00	159.10
		Contracted Work - Inspection Total			9.00	676.26	0.00	39.69	0.00	9.00	715.95
	1748	Drainage Maintenance - Swale Grading		06/19/2026	62.00	4,213.00	0.00	737.60	0.00		4,950.60
	1748	Drainage Maintenance - Swale Grading		06/23/2026	54.50	3,670.25	0.00	838.00	0.00		4,508.25
	1748	Drainage Maintenance - Swale Grading		06/24/2026	50.00	3,349.30	0.00	838.00	0.00		4,187.30
	Work Order 1748 Total		**2392 JAMAICA ST, Port Charlotte, 33980**		166.50	11,232.55	0.00	2,413.60	0.00	1,250.00	13,646.15
	1752	Drainage Maintenance - Swale Grading		06/25/2026	50.50	3,483.52	0.00	851.23	0.00		4,334.75
	1752	Drainage Maintenance - Swale Grading		06/26/2026	61.00	4,127.39	0.00	842.41	0.00		4,969.80
	1752	Drainage Maintenance - Swale Grading		06/30/2026	64.75	4,371.27	0.00	959.06	0.00		5,330.34
	Work Order 1752 Total		**23263 ABRADE AVE, Port Charlotte, 33980**		176.25	11,982.18	0.00	2,652.70	0.00	9,670.00	14,634.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	4761	Drainage Maintenance - Swale Grading		05/01/2026	4.00	274.94	0.00	11.54	0.00		286.48
	Work Order 4761 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		4.00	274.94	0.00	11.54	0.00	0.00	286.48
	5263	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	1,548.00	0.00	0.00		1,548.00
	5263	Drainage Maintenance - Swale Grading		06/15/2026	5.00	362.45	0.00	5.77	0.00		368.22
	5263	Drainage Maintenance - Swale Grading		06/16/2026	0.00	0.00	320.00	0.00	0.00		320.00
	5263	Drainage Maintenance - Swale Grading		06/23/2026	5.00	354.89	0.00	10.18	0.00		365.07
	Work Order 5263 Total		**23160 MINERAL AVE, PORT CHARLOTTE, 33954**		10.00	717.34	1,868.00	15.95	0.00	1,800.00	2,601.29
	14463	Drainage Maintenance - Swale Grading		04/10/2026	21.00	1,408.39	0.00	62.11	0.00		1,470.50
	14463	Drainage Maintenance - Swale Grading		04/21/2026	44.00	3,050.36	0.00	749.74	0.00		3,800.10
	14463	Drainage Maintenance - Swale Grading		04/22/2026	45.00	3,145.35	0.00	759.65	0.00		3,905.00
	14463	Drainage Maintenance - Swale Grading		04/23/2026	46.00	3,258.29	0.00	789.15	0.00		4,047.44
	14463	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	774.00	0.00	0.00		774.00
	14463	Drainage Maintenance - Swale Grading		06/18/2026	0.00	0.00	2,646.00	0.00	0.00		2,646.00
	Work Order 14463 Total		**3297 MILWAUKEE ST, PORT CHARLOTTE, FL, 33980**		156.00	10,862.39	3,420.00	2,360.65	0.00	0.00	16,643.04
	16781	Drainage Maintenance - Swale Grading		04/01/2026	30.00	2,016.60	0.00	389.70	0.00		2,406.30
	16781	Drainage Maintenance - Swale Grading		04/02/2026	32.00	2,216.58	0.00	398.52	0.00		2,615.10
	16781	Drainage Maintenance - Swale Grading		04/07/2026	32.00	2,216.58	0.00	398.52	0.00		2,615.10
	16781	Drainage Maintenance - Swale Grading		04/08/2026	28.50	1,988.24	0.00	331.79	0.00		2,320.03
	16781	Drainage Maintenance - Swale Grading		04/09/2026	30.00	2,069.98	0.00	363.74	0.00		2,433.72
	16781	Drainage Maintenance - Swale Grading		04/13/2026	32.00	2,216.58	0.00	398.52	0.00		2,615.10

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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
	16781	Drainage Maintenance - Swale Grading		04/14/2026	37.00	2,558.28	0.00	511.82	0.00		3,070.10
	16781	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	3,185.00	0.00	0.00		3,185.00
	Work Order 16781 Total		**1364 YATES ST, PORT CHARLOTTE, 33952**		221.50	15,282.84	3,185.00	2,792.61	0.00	6,400.00	21,260.45
	24807	Drainage Maintenance - Swale Grading		05/28/2026	7.00	516.33	0.00	23.25	0.00		539.58
	Work Order 24807 Total		**1234 ZINNEA ST, PORT CHARLOTTE, 33952**		7.00	516.33	0.00	23.25	0.00	0.00	539.58
	27417	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	1,470.00	0.00	0.00		1,470.00
	27417	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	3,038.00	0.00	0.00		3,038.00
	Work Order 27417 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		0.00	0.00	4,508.00	0.00	0.00	9,200.00	4,508.00
	29377	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	2,192.00	0.00	0.00		2,192.00
	Work Order 29377 Total		**23229 KIM AVE, PORT CHARLOTTE, 33954**		0.00	0.00	2,192.00	0.00	0.00	1,600.00	2,192.00
	30349	Drainage Maintenance - Swale Grading		04/06/2026	43.00	2,903.47	0.00	388.03	0.00		3,291.50
	30349	Drainage Maintenance - Swale Grading		04/07/2026	21.00	1,416.87	0.00	272.79	0.00		1,689.66
	30349	Drainage Maintenance - Swale Grading		04/08/2026	34.50	2,331.63	0.00	460.85	0.00		2,792.48
	30349	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	3,185.00	0.00	0.00		3,185.00
	Work Order 30349 Total		**488 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		98.50	6,651.97	3,185.00	1,121.67	0.00	2,000.00	10,958.64
	35616	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	6,247.00	0.00	0.00		6,247.00
	Work Order 35616 Total		**23380 WEAVER AVE**		0.00	0.00	6,247.00	0.00	0.00	11,300.00	6,247.00

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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
	36379	Drainage Maintenance - Swale Grading		04/01/2026	33.00	2,264.41	0.00	397.50	0.00		2,661.91
	36379	Drainage Maintenance - Swale Grading		04/02/2026	45.00	3,131.45	0.00	442.82	0.00		3,574.27
	36379	Drainage Maintenance - Swale Grading		04/07/2026	43.00	2,994.77	0.00	555.60	0.00		3,550.37
	36379	Drainage Maintenance - Swale Grading		04/08/2026	39.00	2,705.88	0.00	442.67	0.00		3,148.55
	36379	Drainage Maintenance - Swale Grading		04/09/2026	2.50	170.85	0.00	24.08	0.00		194.93
	36379	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	3,192.20	0.00	0.00		3,192.20
	Work Order 36379 Total		**17155 HORIZON LN, PORT CHARLOTTE, FL, 33948**		162.50	11,267.36	3,192.20	1,862.67	0.00	3,325.00	16,322.23
	41328	Drainage Maintenance - Swale Grading		04/22/2026	32.50	2,256.07	0.00	226.82	0.00		2,482.90
	41328	Drainage Maintenance - Swale Grading		04/27/2026	20.00	1,374.70	0.00	57.70	0.00		1,432.40
	41328	Drainage Maintenance - Swale Grading		04/28/2026	32.00	2,216.48	0.00	398.52	0.00		2,615.00
	41328	Drainage Maintenance - Swale Grading		04/29/2026	30.00	2,058.10	0.00	389.70	0.00		2,447.80
	41328	Drainage Maintenance - Swale Grading		04/30/2026	4.00	273.36	0.00	38.52	0.00		311.88
	41328	Drainage Maintenance - Swale Grading		05/04/2026	32.00	2,216.48	0.00	398.52	0.00		2,615.00
	41328	Drainage Maintenance - Swale Grading		05/05/2026	23.00	1,612.27	0.00	70.93	0.00		1,683.20
	41328	Drainage Maintenance - Swale Grading		05/06/2026	13.00	902.43	0.00	160.29	0.00		1,062.72
	41328	Drainage Maintenance - Swale Grading		05/07/2026	30.00	2,058.10	0.00	389.70	0.00		2,447.80
	41328	Drainage Maintenance - Swale Grading		05/11/2026	32.50	2,256.07	0.00	400.73	0.00		2,656.80
	41328	Drainage Maintenance - Swale Grading		05/12/2026	23.50	1,641.01	0.00	91.38	0.00		1,732.40
	41328	Drainage Maintenance - Swale Grading		05/18/2026	20.00	1,416.30	0.00	231.60	0.00		1,647.90
	41328	Drainage Maintenance - Swale Grading		05/19/2026	28.00	1,921.42	0.00	358.08	0.00		2,279.50
	41328	Drainage Maintenance - Swale Grading		05/20/2026	32.50	2,256.07	0.00	400.73	0.00		2,656.80

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
	41328	Drainage Maintenance - Swale Grading		05/21/2026	22.00	1,533.08	0.00	242.62	0.00		1,775.71
	41328	Drainage Maintenance - Swale Grading		05/27/2026	34.50	2,400.47	0.00	417.64	0.00		2,818.12
	41328	Drainage Maintenance - Swale Grading		05/28/2026	5.00	341.70	0.00	113.30	0.00		455.00
	Work Order 41328 Total		**306 CALENDAR ST, PORT CHARLOTTE, FL, 33954**		414.50	28,734.13	0.00	4,386.79	0.00	16,000.00	33,120.93
	42255	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	3,479.00	0.00	0.00		3,479.00
	Work Order 42255 Total		**23292 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	3,479.00	0.00	0.00	7,200.00	3,479.00
	42769	Drainage Maintenance - Swale Grading		05/28/2026	7.00	516.33	0.00	23.24	0.00		539.58
	42769	Drainage Maintenance - Swale Grading		06/01/2026	24.00	1,658.88	0.00	46.16	0.00		1,705.04
	42769	Drainage Maintenance - Swale Grading		06/02/2026	38.00	2,617.22	0.00	354.92	0.00		2,972.14
	42769	Drainage Maintenance - Swale Grading		06/03/2026	40.00	2,757.00	0.00	389.70	0.00		3,146.70
	42769	Drainage Maintenance - Swale Grading		06/04/2026	40.00	2,757.00	0.00	389.70	0.00		3,146.70
	42769	Drainage Maintenance - Swale Grading		06/08/2026	42.00	2,915.38	0.00	398.52	0.00		3,313.90
	42769	Drainage Maintenance - Swale Grading		06/09/2026	52.00	3,598.78	0.00	556.62	0.00		4,155.40
	42769	Drainage Maintenance - Swale Grading		06/10/2026	55.00	3,762.20	0.00	427.41	0.00		4,189.61
	42769	Drainage Maintenance - Swale Grading		06/16/2026	32.00	2,273.58	0.00	398.52	0.00		2,672.10
	42769	Drainage Maintenance - Swale Grading		06/17/2026	52.00	3,598.78	0.00	556.62	0.00		4,155.40
	42769	Drainage Maintenance - Swale Grading		06/18/2026	26.00	1,812.58	0.00	242.64	0.00		2,055.22
	42769	Drainage Maintenance - Swale Grading		06/22/2026	50.00	3,445.46	0.00	647.26	0.00		4,092.72
	42769	Drainage Maintenance - Swale Grading		06/26/2026	11.00	780.46	0.00	26.13	0.00		806.59
	Work Order 42769 Total		**322 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		469.00	32,493.65	0.00	4,457.44	0.00	14,400.00	36,951.10

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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
	42944	Drainage Maintenance - Swale Grading		05/05/2026	14.00	964.98	0.00	31.90	0.00		996.88
	42944	Drainage Maintenance - Swale Grading		05/12/2026	12.00	823.24	0.00	271.96	0.00		1,095.20
	42944	Drainage Maintenance - Swale Grading		05/13/2026	28.00	1,911.52	0.00	587.08	0.00		2,498.60
	42944	Drainage Maintenance - Swale Grading		05/14/2026	24.00	1,645.69	0.00	543.91	0.00		2,189.60
	42944	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	2,450.00	0.00	0.00		2,450.00
	Work Order 42944 Total		**22288 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		78.00	5,345.43	2,450.00	1,434.85	0.00	0.00	9,230.28
	43167	Drainage Maintenance - Swale Grading		05/28/2026	7.00	516.33	0.00	23.25	0.00		539.58
	43167	Drainage Maintenance - Swale Grading		06/25/2026	11.50	798.55	0.00	29.70	0.00		828.24
	Work Order 43167 Total		**506 GUILD ST, PORT CHARLOTTE, FL, 33954**		18.50	1,314.88	0.00	52.94	0.00	0.00	1,367.82
	46434	Drainage Maintenance - Swale Grading		05/28/2026	7.00	516.33	0.00	23.24	0.00		539.58
	46434	Drainage Maintenance - Swale Grading		06/26/2026	17.00	1,195.18	0.00	37.67	0.00		1,232.85
	46434	Drainage Maintenance - Swale Grading		06/29/2026	32.00	2,205.60	0.00	438.24	0.00		2,643.84
	46434	Drainage Maintenance - Swale Grading		06/30/2026	46.50	3,142.28	0.00	492.47	0.00		3,634.75
	Work Order 46434 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		102.50	7,059.39	0.00	991.62	0.00	5,160.00	8,051.02
	50494	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	3,018.00	0.00	0.00		3,018.00
	Work Order 50494 Total		**4424 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.00	0.00	3,018.00	0.00	0.00	4,800.00	3,018.00
	51450	Drainage Maintenance - Swale Grading		05/05/2026	14.00	964.98	0.00	31.90	0.00		996.88
	51450	Drainage Maintenance - Swale Grading		05/14/2026	7.00	479.96	0.00	151.79	0.00		631.75

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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
	51450	Drainage Maintenance - Swale Grading		05/15/2026	40.00	2,699.90	0.00	737.60	0.00		3,437.50
	51450	Drainage Maintenance - Swale Grading		05/19/2026	30.00	2,048.31	0.00	484.75	0.00		2,533.06
	51450	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	2,995.00	0.00	0.00		2,995.00
	Work Order 51450 Total		**402223457004, 22305 YONKERS AVE, PORT CHARLOTTE, FL**		91.00	6,193.15	2,995.00	1,406.04	0.00	0.00	10,594.19
	69260	Drainage Maintenance - Swale Grading		04/30/2026	0.50	39.59	0.00	0.00	0.00		39.60
	69260	Drainage Maintenance - Swale Grading		05/05/2026	6.00	418.31	0.00	15.95	0.00		434.26
	69260	Drainage Maintenance - Swale Grading		05/07/2026	31.00	2,137.29	0.00	684.31	0.00		2,821.60
	69260	Drainage Maintenance - Swale Grading		05/12/2026	20.00	1,393.24	0.00	416.76	0.00		1,810.00
	69260	Drainage Maintenance - Swale Grading		05/18/2026	0.00	0.00	1,837.50	0.00	0.00		1,837.50
	Work Order 69260 Total		**22510 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		57.50	3,988.43	1,837.50	1,117.02	0.00	0.00	6,942.96
	76549	Drainage Maintenance - Swale Grading		04/08/2026	66.00	4,545.29	0.00	1,013.41	0.00		5,558.70
	76549	Drainage Maintenance - Swale Grading		04/09/2026	54.50	3,735.97	0.00	748.62	0.00		4,484.60
	76549	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	1,960.00	0.00	0.00		1,960.00
	Work Order 76549 Total		**1057 STALEY ST, PORT CHARLOTTE, FL, 33952**		120.50	8,281.26	1,960.00	1,762.03	0.00	4,000.00	12,003.30
	81227	Drainage Maintenance - Swale Grading		04/10/2026	13.00	876.71	0.00	39.03	0.00		915.74
	81227	Drainage Maintenance - Swale Grading		04/24/2026	37.50	2,616.62	0.00	686.51	0.00		3,303.14
	81227	Drainage Maintenance - Swale Grading		04/28/2026	13.25	923.81	0.00	413.45	0.00		1,337.26
	81227	Drainage Maintenance - Swale Grading		04/29/2026	34.50	2,463.96	0.00	699.74	0.00		3,163.70
	81227	Drainage Maintenance - Swale Grading		04/30/2026	4.00	273.36	0.00	38.52	0.00		311.88
	81227	Drainage Maintenance - Swale Grading		05/01/2026	24.00	1,686.08	0.00	543.92	0.00		2,230.00

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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
	81227	Drainage Maintenance - Swale Grading		05/04/2026	1.75	138.58	0.00	7.72	0.00		146.30
	81227	Drainage Maintenance - Swale Grading		05/18/2026	0.00	0.00	4,704.00	0.00	0.00		4,704.00
	Work Order 81227 Total		**23281 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		128.00	8,979.12	4,704.00	2,428.90	0.00	0.00	16,112.02
	102164	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	4,505.00	0.00	0.00		4,505.00
	Work Order 102164 Total		**17425 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.00	0.00	4,505.00	0.00	0.00	30,959.00	4,505.00
	109076	Drainage Maintenance - Swale Grading		04/15/2026	32.00	2,216.58	0.00	398.52	0.00		2,615.10
	109076	Drainage Maintenance - Swale Grading		04/16/2026	8.00	570.82	0.00	26.13	0.00		596.95
	109076	Drainage Maintenance - Swale Grading		04/20/2026	33.00	2,295.77	0.00	402.93	0.00		2,698.70
	109076	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	1,408.00	0.00	0.00		1,408.00
	Work Order 109076 Total		**21011 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		73.00	5,083.17	1,408.00	827.58	0.00	2,200.00	7,318.75
	123782	Drainage Maintenance - Swale Grading		06/25/2026	11.50	798.55	0.00	29.70	0.00		828.24
	123782	Drainage Maintenance - Swale Grading		06/26/2026	3.00	207.36	0.00	5.77	0.00		213.13
	Work Order 123782 Total		**1318 PRESTON ST, PORT CHARLOTTE, FL, 33952**		14.50	1,005.91	0.00	35.47	0.00	0.00	1,041.37
	145025	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	3,926.00	0.00	0.00		3,926.00
	Work Order 145025 Total		**749 RED BAY ST, FL, 33948**		0.00	0.00	3,926.00	0.00	0.00	5,010.00	3,926.00
	161564	Drainage Maintenance - Swale Grading		04/21/2026	33.00	2,295.67	0.00	229.03	0.00		2,524.70
	161564	Drainage Maintenance - Swale Grading		04/23/2026	2.00	158.38	0.00	8.82	0.00		167.20

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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
	161564	Drainage Maintenance - Swale Grading		05/26/2026	32.50	2,271.58	0.00	400.73	0.00		2,672.30
	161564	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	640.00	0.00	0.00		640.00
	161564	Drainage Maintenance - Swale Grading		06/23/2026	5.00	354.89	0.00	10.18	0.00		365.07
	Work Order 161564 Total		**ATWATER ST & KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		72.50	5,080.52	640.00	648.76	0.00	1,000.00	6,369.27
	163667	Drainage Maintenance - Swale Grading		06/11/2026	26.00	1,804.86	0.00	46.16	0.00		1,851.02
	163667	Drainage Maintenance - Swale Grading		06/18/2026	12.00	855.00	0.00	17.31	0.00		872.31
	163667	Drainage Maintenance - Swale Grading		06/23/2026	30.00	2,058.10	0.00	389.70	0.00		2,447.80
	163667	Drainage Maintenance - Swale Grading		06/24/2026	40.00	2,741.50	0.00	547.80	0.00		3,289.30
	163667	Drainage Maintenance - Swale Grading		06/25/2026	40.00	2,741.50	0.00	838.00	0.00		3,579.50
	163667	Drainage Maintenance - Swale Grading		06/26/2026	15.00	1,029.05	0.00	194.85	0.00		1,223.90
	163667	Drainage Maintenance - Swale Grading		06/30/2026	40.00	2,741.50	0.00	547.80	0.00		3,289.30
	Work Order 163667 Total		**4154 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		203.00	13,971.51	0.00	2,581.62	0.00	8,100.00	16,553.13
	168502	Drainage Maintenance - Swale Grading		06/04/2026	39.00	2,725.04	0.00	313.95	0.00		3,038.99
	Work Order 168502 Total		**18366 VAN NUYS CIR, PORT CHARLOTTE, FL, 33948**		39.00	2,725.04	0.00	313.95	0.00	600.00	3,038.99
		Drainage Maintenance - Swale Grading Total			2,883.75	199,043.50	58,719.70	35,699.63	0.00	145,974.00	293,462.88
	165157	Drainage Maintenance Re-grading		05/12/2026	20.00	1,427.50	0.00	43.44	0.00		1,470.94
	165157	Drainage Maintenance Re-grading		05/26/2026	0.00	0.00	5,270.00	0.00	0.00		5,270.00
	Work Order 165157 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		20.00	1,427.50	5,270.00	43.44	0.00	15,500.00	6,740.94

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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
	166393	Drainage Maintenance Re-grading		05/20/2026	42.00	2,915.38	0.00	430.40	0.00		3,345.78
	166393	Drainage Maintenance Re-grading		05/21/2026	34.00	2,363.98	0.00	126.48	0.00		2,490.46
	166393	Drainage Maintenance Re-grading		05/22/2026	59.00	4,145.51	0.00	171.33	0.00		4,316.84
	166393	Drainage Maintenance Re-grading		05/26/2026	43.00	2,994.57	0.00	132.30	0.00		3,126.87
	Work Order 166393 Total		**17155 HORIZON LN, PORT CHARLOTTE, FL, 33948**		178.00	12,419.44	0.00	860.51	0.00	3,030.00	13,279.95
		Drainage Maintenance Re-grading Total			198.00	13,846.94	5,270.00	903.95	0.00	18,530.00	20,020.89
	154269	GIS Update		04/06/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		04/07/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		04/08/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		04/09/2026	10.00	733.00	0.00	0.00	0.00		733.00
	154269	GIS Update		04/13/2026	9.00	659.70	0.00	0.00	0.00		659.70
	154269	GIS Update		04/14/2026	6.00	439.80	0.00	0.00	0.00		439.80
	154269	GIS Update		04/16/2026	6.50	476.45	0.00	0.00	0.00		476.45
	Work Order 154269 Total				61.50	4,507.95	0.00	0.00	0.00	1,534.00	4,507.95
	155192	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 155192 Total		**719 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	158265	GIS Update		04/02/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 158265 Total		**408 DELANEY ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65

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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
	158653	GIS Update		04/03/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 158653 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	158689	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 158689 Total		**21263 BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	158935	GIS Update		04/06/2026	10.00	733.00	0.00	57.70	0.00		790.70
	Work Order 158935 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		10.00	733.00	0.00	57.70	0.00	0.00	790.70
	159131	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159131 Total		**23398 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159132	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159132 Total		**23414 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159133	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159133 Total		**23365 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159134	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159134 Total		**23325 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

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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
	159136	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159136 Total		**23317 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159137	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159137 Total		**23263 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159139	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159139 Total		**402201410013, 23368 KIM AVE, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159140	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159140 Total		**402201205007, 72 NORMAN ST, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159141	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159141 Total		**80 NORMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159142	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159142 Total		**402201256007, 182 NORMAN ST, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159143	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159143 Total		**23383 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159144	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 159144 Total		**23391 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159146	GIS Update		04/08/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159146 Total		**23420 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159147	GIS Update		04/08/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159147 Total		**23396 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159148	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159148 Total		**23376 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159149	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159149 Total		**23373 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159199	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159199 Total		**75 MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	159413	GIS Update		04/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 159413 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	159444	GIS Update		04/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 159444 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65

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
	159646	GIS Update		04/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 159646 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	159652	GIS Update		04/09/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159652 Total				0.25	18.33	0.00	0.00	0.00	2.00	18.33
	159653	GIS Update		04/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 159653 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	159655	GIS Update		04/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159655 Total				0.25	18.33	0.00	0.00	0.00	2.00	18.33
	159656	GIS Update		04/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 159656 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	160158	GIS Update		04/14/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160158 Total		**22353 MAYS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160173	GIS Update		04/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 160173 Total		**Lake View Blvd**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	160332	GIS Update		04/14/2026	0.25	18.33	0.00	0.00	0.00		18.33

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
	Work Order 160332 Total		**2033 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160361	GIS Update		04/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 160361 Total		**ARGYLE AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	160628	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160628 Total		**23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160635	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160635 Total		**23079 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160637	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160637 Total		**23103 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160640	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160640 Total		**402201355010, 23111 DIANE AVE, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160642	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160642 Total		**23118 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160643	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160643 Total		**23102 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

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
	160645	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160645 Total		**23094 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160646	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160646 Total		**23086 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160647	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160647 Total		**23078 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160648	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160648 Total		**23062 DIANE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160650	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160650 Total		**23124 AUGUST AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160651	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160651 Total		**23116 AUGUST AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160658	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160658 Total		**23341 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33

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
	160694	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160694 Total		**380 CENTER AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160722	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160722 Total		**402216476024, 2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160724	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160724 Total		**1506 Yorkshire St**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160730	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160730 Total		**2361 JAMAICA ST, PORT CHARLOTTE, FL, 33980**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160732	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160732 Total		**23382 PAINTER AVE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160733	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160733 Total		**365 HARWICK ST, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160754	GIS Update		04/16/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160754 Total		**20243 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160831	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33

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
	Work Order 160831 Total		**23023 GLEN AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160833	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160833 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160835	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160835 Total		**WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.33	0.00	0.00	0.00	0.00	18.33
	160896	GIS Update		04/16/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160896 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160897	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160897 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160898	GIS Update		04/16/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160898 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	160901	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160901 Total		**HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	161098	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 161098 Total		**144 COBLENTZ ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	161357	GIS Update		04/21/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 161357 Total		**190 FITZSIMONS ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	161461	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 161461 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	161530	GIS Update		04/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 161530 Total		**23382 PAINTER AVE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	161636	GIS Update		04/21/2026	5.00	366.45	0.00	0.00	0.00		366.45
	161636	GIS Update		04/24/2026	7.50	549.68	0.00	0.00	0.00		549.68
	Work Order 161636 Total				12.50	916.13	0.00	0.00	0.00	227.00	916.13
	162331	GIS Update		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162331 Total		**DECATUR ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	162502	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162502 Total		**20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162509	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162509 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	162511	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162511 Total		**402216478001, 2468 LINTON LN, PORT CHARLOTTE, FL**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162514	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162514 Total		**2603 LAKESHORE CIR, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162516	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162516 Total		**402216476025, 2619 LAKESHORE CIR, ANN ARBOR, MI**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162527	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162527 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	162541	GIS Update		04/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162541 Total		**AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	162543	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162543 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	163065	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163065 Total		**69 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	163098	GIS Update		04/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 163098 Total		**NORTHVIEW ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	163142	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163142 Total		**1073 STALEY ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163146	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163146 Total		**1105 STALEY ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163304	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163304 Total		**23167 WILKINSON AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163322	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163322 Total		**1097 STALEY ST, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163341	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163341 Total		**NORTHVIEW ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163359	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163359 Total		**23228 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163364	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32

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 163364 Total		**23204 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163639	GIS Update		05/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163639 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163813	GIS Update		05/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163813 Total		**292 HARWICK ST, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163814	GIS Update		05/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163814 Total		**23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163815	GIS Update		05/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163815 Total		**23356 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	164517	GIS Update		05/08/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 164517 Total		**175 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	164519	GIS Update		05/08/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 164519 Total		**250 NORTHVIEW ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	164687	GIS Update		05/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 164687 Total		**FLETCHER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	164884	GIS Update		05/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 164884 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	164885	GIS Update		05/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 164885 Total		**18766 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	165398	GIS Update		05/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 165398 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	165399	GIS Update		05/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 165399 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	165854	GIS Update		05/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 165854 Total		**93 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	166148	GIS Update		05/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 166148 Total		**571 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	167454	GIS Update		05/27/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 167454 Total		**14549 ARMADA RD, PORT CHARLOTTE, FL, 33953**		0.50	36.65	0.00	0.00	0.00	1.00	36.65

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
	167526	GIS Update		05/28/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 167526 Total		**495 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	167527	GIS Update		05/28/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 167527 Total		**480 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	167530	GIS Update		05/28/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 167530 Total				0.75	54.97	0.00	0.00	0.00	3.00	54.97
	167531	GIS Update		05/28/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 167531 Total				0.75	54.97	0.00	0.00	0.00	3.00	54.97
	167532	GIS Update		05/28/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 167532 Total				0.75	54.97	0.00	0.00	0.00	3.00	54.97
	167533	GIS Update		05/28/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 167533 Total				0.75	54.97	0.00	0.00	0.00	3.00	54.97
	167535	GIS Update		05/28/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 167535 Total				0.75	54.97	0.00	0.00	0.00	3.00	54.97
	167550	GIS Update		05/28/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 167550 Total		**360 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	167972	GIS Update		05/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 167972 Total		**KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	167974	GIS Update		05/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 167974 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	168328	GIS Update		06/02/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168328 Total		**101 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168430	GIS Update		06/02/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168430 Total		**51 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168467	GIS Update		06/03/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168467 Total		**21391 BACHMANN BLVD, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168469	GIS Update		06/03/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168469 Total		**21399 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168699	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168699 Total		**247 AMBLER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	168914	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168914 Total		**304 ELIDA ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168915	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168915 Total		**280 ELIDA ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	168918	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 168918 Total		**283 VILNA ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	169386	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169386 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	169387	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169387 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	169414	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169414 Total		**304 GINGER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	169706	GIS Update		06/10/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169706 Total		**21085 KEELER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	169732	GIS Update		06/24/2026	0.25	18.32	0.00	0.00	0.00		18.32

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 169732 Total		**158 CHICKERING ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	169736	GIS Update		06/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169736 Total		**102 CHICKERING ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	169871	GIS Update		06/10/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169871 Total		**94 TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	169961	GIS Update		06/11/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 169961 Total		**Abalom St.**		0.75	54.97	0.00	0.00	0.00	7.00	54.97
	170025	GIS Update		06/11/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170025 Total		**46 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	170171	GIS Update		06/11/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 170171 Total		**140 SNOWDEN ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	170239	GIS Update		06/11/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 170239 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	170244	GIS Update		06/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170244 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32

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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
	170254	GIS Update		06/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170254 Total		**350 DORCHESTER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	170762	GIS Update		06/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 170762 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	170780	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170780 Total		**18882 AYRSHIRE CIR, FL, 33948**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	170795	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170795 Total		**21077 BAFFIN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	170796	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170796 Total		**21054 BAFFIN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	170813	GIS Update		06/16/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 170813 Total		**187 KILDARE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	171020	GIS Update		06/16/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171020 Total		**23267 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	171023	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171023 Total		**1226 TYRONE ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	171039	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171039 Total		**21043 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	171096	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171096 Total		**22262 BUFFALO AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	171388	GIS Update		06/18/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 171388 Total		**23272 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	171986	GIS Update		06/23/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171986 Total		**2282 GIMLET ST, PORT CHARLOTTE, FL, 33948**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	172292	GIS Update		06/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172292 Total		**ACHILLES ST & MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	172335	GIS Update		06/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172335 Total		**1360 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	172377	GIS Update		06/25/2026	0.25	18.32	0.00	0.00	0.00		18.32

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 172377 Total		**21322 AUSTIN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
#23-603 Concrete Flatwork											
	172608	GIS Update		06/26/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 172608 Total		**163 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	173134	GIS Update		06/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 173134 Total		**555 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	173144	GIS Update		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 173144 Total		**199 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	173218	GIS Update		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 173218 Total		**WHERLEY AVE & SMALL ST, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
		GIS Update Total			129.75	9,510.26	0.00	57.70	0.00	1,958.00	9,568.17
	161838	Grinding		04/22/2026	5.00	341.70	0.00	32.75	0.00		374.45
	Work Order 161838 Total		**21276 KNOLLWOOD AVE, Charlotte, FL, 33952**		5.00	341.70	0.00	32.75	0.00	2.00	374.45
		Grinding Total			5.00	341.70	0.00	32.75	0.00	2.00	374.45
	45224	Guardrail Install Or Section Replace		04/29/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 45224 Total		**HILLSBOROUGH BLVD & SHORELAND ST, PORT CHARLOTTE, FL, 33954**		0.50	39.60	0.00	2.21	0.00	5.00	41.80

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
		Guardrail Install Or Section Replace Total			0.50	39.60	0.00	2.21	0.00	5.00	41.80
	5029	Investigation		04/13/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 5029 Total		**2000 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	61897	Investigation		06/01/2026	6.00	414.72	0.00	11.54	0.00		426.26
	Work Order 61897 Total		**CARNAC ST & LORENZO AVE, PORT CHARLOTTE, FL, 33952**		6.00	414.72	0.00	11.54	0.00	0.50	426.26
	116418	Investigation		06/30/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 116418 Total		**2033 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	146371	Investigation		04/16/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 146371 Total		**3440 EASY ST, PORT CHARLOTTE, FL, 33952**		0.50	37.57	0.00	2.21	0.00	2.00	39.78
	155725	Investigation		04/20/2026	0.75	59.39	0.00	3.31	0.00		62.70
	Work Order 155725 Total		**3150 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		0.75	59.39	0.00	3.31	0.00	0.00	62.70
	155802	Investigation		04/02/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 155802 Total		**305 DANLEY ST, PORT CHARLOTTE, FL, 33954**		1.00	75.14	0.00	4.41	0.00	1.00	79.55

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
	156556	Investigation		04/06/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 156556 Total		**204 ALBERT LN, PORT CHARLOTTE, FL, 33954**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	156862	Investigation		04/20/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 156862 Total		**5160 CHAVES CIR, PORT CHARLOTTE, FL, 33948**		1.00	79.19	0.00	4.41	0.00	1.00	83.60
	157016	Investigation		05/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 157016 Total		**4023 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		0.50	39.60	0.00	0.00	0.00	1.00	39.60
	157031	Investigation		06/09/2026	2.00	139.78	0.00	13.10	0.00		152.88
	Work Order 157031 Total		**2372 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		2.00	139.78	0.00	13.10	0.00	1.00	152.88
	157281	Investigation		04/02/2026	0.01	0.70	0.00	0.04	0.00		0.74
	Work Order 157281 Total		**VETERANS BLVD & YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.01	0.70	0.00	0.04	0.00	1.00	0.74
	157334	Investigation		04/02/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 157334 Total		**S ELLICOTT CIR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	157998	Investigation		04/07/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 157998 Total		**17100 CANARY LN, PORT CHARLOTTE, FL, 33948**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	158098	Investigation		04/08/2026	2.00	150.28	0.00	8.82	0.00		159.10

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
	Work Order 158098 Total		**1145 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	158381	Investigation		04/08/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 158381 Total		**815 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	159006	Investigation		04/01/2026	5.00	381.23	0.00	14.43	0.00		395.65
	Work Order 159006 Total		**MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, FL, 33948**		5.00	381.23	0.00	14.43	0.00	0.00	395.65
	159010	Investigation		04/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 159010 Total		**2458 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	159054	Investigation		04/08/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 159054 Total		**19600 KAPOK CT, PORT CHARLOTTE, FL, 33952**		0.50	37.57	0.00	2.21	0.00	1.00	39.78
	159063	Investigation		04/15/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 159063 Total		**17342 FOREMOST LN, PORT CHARLOTTE, FL, 33948**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	159286	Investigation		04/16/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 159286 Total		**21184 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	159458	Investigation		05/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 159458 Total		**854 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		1.00	79.19	0.00	4.41	0.00	0.00	83.60

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
	159480	Investigation		05/04/2026	0.75	59.39	0.00	3.31	0.00		62.70
	Work Order 159480 Total		**22259 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		0.75	59.39	0.00	3.31	0.00	1.00	62.70
	159538	Investigation		04/16/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 159538 Total		**23072 MINERAL AVE, PORT CHARLOTTE, FL, 33954**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	159553	Investigation		04/09/2026	2.50	170.85	0.00	0.00	0.00		170.85
	Work Order 159553 Total		**2409 EDNOR ST, PORT CHARLOTTE, FL, 33952**		2.50	170.85	0.00	0.00	0.00	1.00	170.85
	159757	Investigation		04/13/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 159757 Total		**TOLEDO BLADE BLVD & MARINER WAY, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	159858	Investigation		04/10/2026	4.00	265.84	0.00	11.54	0.00		277.38
	Work Order 159858 Total		**23145 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		4.00	265.84	0.00	11.54	0.00	2.00	277.38
	160099	Investigation		04/16/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 160099 Total		**20251 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	160144	Investigation		04/13/2026	4.50	329.23	0.00	14.43	0.00		343.66
	Work Order 160144 Total		**GIBRALTER DR & CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		4.50	329.23	0.00	14.43	0.00	1.00	343.66

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
	160458	Investigation		04/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 160458 Total		**907 SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	160583	Investigation		06/04/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 160583 Total		**1489 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	161005	Investigation		04/17/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 161005 Total		**18063 EBER AVE, PORT CHARLOTTE, FL, 33948**		2.00	158.38	0.00	8.82	0.00	0.00	167.20
	161210	Investigation		04/21/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 161210 Total		**935 Baer Ave**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	161216	Investigation		06/04/2026	0.31	23.38	0.00	1.37	0.00		24.75
	Work Order 161216 Total		**684 N ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		0.31	23.38	0.00	1.37	0.00	1.00	24.75
	161219	Investigation		04/16/2026	3.00	225.42	0.00	13.23	0.00		238.65
	161219	Investigation		04/20/2026	5.50	425.42	0.00	24.26	0.00		449.68
	Work Order 161219 Total		**23233 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		8.50	650.84	0.00	37.49	0.00	1.00	688.33
	161504	Investigation		04/21/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 161504 Total		**2314 LAKE VIEW BLVD, FL, 33948**		1.00	75.14	0.00	4.41	0.00	1.00	79.55

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
	161692	Investigation		04/21/2026	4.00	300.56	0.00	17.64	0.00		318.20
	161692	Investigation		04/23/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 161692 Total		**20409 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		5.00	375.70	0.00	22.05	0.00	0.00	397.75
	161720	Investigation		04/22/2026	1.50	118.79	0.00	6.62	0.00		125.40
	161720	Investigation		04/23/2026	18.00	1,251.61	9.56	37.67	0.00		1,298.84
	161720	Investigation		04/28/2026	11.00	749.54	0.00	33.26	0.00		782.80
	Work Order 161720 Total		**20197 Astoria Ave**		30.50	2,119.94	9.56	77.55	0.00	1.00	2,207.04
	161919	Investigation		05/22/2026	1.14	85.87	0.00	5.04	0.00		90.91
	Work Order 161919 Total		**18191 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		1.14	85.87	0.00	5.04	0.00	1.00	90.91
	161953	Investigation		05/12/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 161953 Total		**2549 STARLITE LN, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	162390	Investigation		04/27/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 162390 Total		**573 LAKEHURST AVE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	162560	Investigation		04/10/2026	2.50	170.85	0.00	14.43	0.00		185.28
	162560	Investigation		04/13/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 162560 Total		**TOLEDO BLADE BLVD, PORT CHARLOTTE, FL, 33948**		2.75	190.65	0.00	14.43	0.00	1.00	205.08

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
	162636	Investigation		05/22/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 162636 Total		**233 TAYLOR LN, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	162737	Investigation		05/04/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 162737 Total		**4154 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	162904	Investigation		05/12/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 162904 Total		**168 HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	162913	Investigation		05/12/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 162913 Total		**2333 LINTON LN, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	163152	Investigation		04/30/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 163152 Total		**120 LELAND ST SW, PORT CHARLOTTE, FL, 33952**		2.00	146.58	0.00	11.54	0.00	1.00	158.12
	163390	Investigation		05/01/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 163390 Total		**ALBURY DR & DELTA ST, PORT CHARLOTTE, FL, 33952**		2.00	158.38	0.00	8.82	0.00	1.00	167.20
	163425	Investigation		05/04/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 163425 Total		**127 NORMAN ST, PORT CHARLOTTE, FL, 33954**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	163470	Investigation		05/04/2026	2.00	158.38	0.00	8.82	0.00		167.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 163470 Total		**807 DOBELL TER, PORT CHARLOTTE, FL, 33948**		2.00	158.38	0.00	8.82	0.00	1.00	167.20
	163684	Investigation		05/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 163684 Total		**590 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	164549	Investigation		05/06/2026	2.00	150.28	0.00	8.82	0.00		159.10
	164549	Investigation		05/08/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 164549 Total		**137 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		3.00	225.42	0.00	13.23	0.00	0.00	238.65
	164818	Investigation		05/09/2026	6.00	448.02	0.00	29.86	0.00		477.88
	Work Order 164818 Total		**HILLSBOROUGH BLVD & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		6.00	448.02	0.00	29.86	0.00	2.00	477.88
	164886	Investigation		05/11/2026	3.00	207.35	0.00	5.77	0.00		213.12
	Work Order 164886 Total		**23506 CLAY AVE, PORT CHARLOTTE, FL, 33954**		3.00	207.35	0.00	5.77	0.00	1.00	213.12
	165830	Investigation		05/20/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 165830 Total		**1081 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	165935	Investigation		05/16/2026	2.50	170.85	0.00	14.43	0.00		185.28
	165935	Investigation		05/18/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 165935 Total		**WEST TARPON BLVD NW & TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		3.00	210.45	0.00	14.43	0.00	1.00	224.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	166084	Investigation		05/18/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 166084 Total		**GERTRUDE AVE & AARON ST, PORT CHARLOTTE, FL, 33952**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	166124	Investigation		05/04/2026	2.00	134.07	0.00	14.32	0.00		148.39
	Work Order 166124 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.00	134.07	0.00	14.32	0.00	1.00	148.39
	166367	Investigation		05/19/2026	2.50	170.85	0.00	14.42	0.00		185.28
	Work Order 166367 Total		**GEDDES AVE & DEXTER ST, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.42	0.00	1.00	185.28
	166432	Investigation		05/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 166432 Total		**2001 MIDNIGHT ST, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	166441	Investigation		06/17/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 166441 Total		**23495 QUASAR BLVD, PORT CHARLOTTE, FL, 33980**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	166451	Investigation		05/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 166451 Total		**17103 HORIZON LN, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	166641	Investigation		05/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 166641 Total		**23284 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		1.50	112.71	0.00	6.62	0.00	1.00	119.33

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
	166796	Investigation		05/22/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 166796 Total		**AUGUSTA AVE & INMAN CT, PORT CHARLOTTE, FL, 33952**		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	166894	Investigation		05/22/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 166894 Total		**4485 WYNKOOP CIR, PORT CHARLOTTE, FL, 33948**		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	166934	Investigation		05/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 166934 Total		**2349 LINTON LN, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	167064	Investigation		05/25/2026	2.50	183.23	0.00	14.43	0.00		197.65
	Work Order 167064 Total		**4033 BEAVER LN, PORT CHARLOTTE, FL, 33952**		2.50	183.23	0.00	14.43	0.00	1.00	197.65
	167191	Investigation		06/25/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 167191 Total		**21314 AUSTIN AVE, PORT CHARLOTTE, FL, 33952**		1.00	79.19	0.00	4.41	0.00	1.00	83.60
	167435	Investigation		06/02/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 167435 Total		**480 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	167646	Investigation		06/02/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 167646 Total		**23306 Freeport Ave**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	167698	Investigation		05/28/2026	1.50	112.71	0.00	6.62	0.00		119.33

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
	Work Order 167698 Total		**1100 BELKTON AVE, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	167882	Investigation		05/29/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 167882 Total		**20326 PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	168111	Investigation		05/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 168111 Total		**109 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	0.00	159.10
	168139	Investigation		06/01/2026	3.00	237.57	0.00	13.23	0.00		250.80
	Work Order 168139 Total		**19595 KAPOK CT, PORT CHARLOTTE, FL, 33952**		3.00	237.57	0.00	13.23	0.00	1.00	250.80
	170300	Investigation		06/12/2026	2.00	134.07	0.00	5.77	0.00		139.84
	Work Order 170300 Total		**MELOS CT, PORT CHARLOTTE, FL, 33954**		2.00	134.07	0.00	5.77	0.00	0.00	139.84
	171040	Investigation		06/23/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 171040 Total		**20110 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	171110	Investigation		06/17/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 171110 Total		**21328 HIGGS DR, PORT CHARLOTTE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	0.00	79.55
	171837	Investigation		06/22/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 171837 Total		**749 RED BAY ST, PORT CHARLOTTE, FL, 33948**		1.00	79.19	0.00	4.41	0.00	1.00	83.60

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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
	172309	Investigation		06/24/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 172309 Total		**109 BALDWIN CT, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	172880	Investigation		06/26/2026	0.18	13.97	0.00	0.96	0.00		14.92
	Work Order 172880 Total		**VETERANS BLVD, PORT CHARLOTTE, FL, 33954**		0.18	13.97	0.00	0.96	0.00	1.00	14.92
	172935	Investigation		06/29/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 172935 Total		**302 AURORA ST, PORT CHARLOTTE, FL, 33948**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
		Investigation Total			190.90	13,991.29	9.56	848.71	0.00	73.50	14,849.73
	91481	Large Pipe Install (Pipes 31" And Up)		04/10/2026	4.00	265.84	0.00	11.54	0.00		277.38
	Work Order 91481 Total		**22575 ELMIRA BLVD, FL, 33980**		4.00	265.84	0.00	11.54	0.00	0.00	277.38
	106336	Large Pipe Install (Pipes 31" And Up)		06/18/2026	6.00	411.62	0.00	11.54	0.00		423.16
	106336	Large Pipe Install (Pipes 31" And Up)		06/19/2026	2.00	158.38	0.00	8.82	0.00		167.20
	Work Order 106336 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		8.00	570.00	0.00	20.36	0.00	0.00	590.36
	160731	Large Pipe Install (Pipes 31" And Up)		04/16/2026	5.00	354.91	0.00	10.18	0.00		365.09
	160731	Large Pipe Install (Pipes 31" And Up)		04/20/2026	51.00	3,516.84	4,441.55	574.26	0.00		8,532.65
	160731	Large Pipe Install (Pipes 31" And Up)		05/21/2026	6.00	424.77	0.00	54.64	0.00		479.40
	160731	Large Pipe Install (Pipes 31" And Up)		05/27/2026	4.00	268.14	0.00	28.64	0.00		296.78

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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 160731 Total		**20438 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		66.00	4,564.66	4,441.55	667.72	0.00	32.00	9,673.92
		Large Pipe Install (Pipes 31" And Up) Total			78.00	5,400.50	4,441.55	699.62	0.00	32.00	10,541.66
	128206	MSBU Administrative Work		04/01/2026	0.53	38.94	0.00	0.00	0.00		38.94
	128206	MSBU Administrative Work		04/02/2026	0.59	43.52	0.00	0.00	0.00		43.52
	128206	MSBU Administrative Work		04/06/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128206	MSBU Administrative Work		04/07/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		04/09/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		04/13/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		04/14/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		04/16/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		04/20/2026	0.55	40.08	0.00	0.00	0.00		40.08
	128206	MSBU Administrative Work		04/23/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		04/27/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		04/28/2026	0.53	38.94	0.00	0.00	0.00		38.94
	128206	MSBU Administrative Work		05/04/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128206	MSBU Administrative Work		05/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128206	MSBU Administrative Work		05/11/2026	0.57	42.03	0.00	0.00	0.00		42.03
	128206	MSBU Administrative Work		05/12/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128206	MSBU Administrative Work		05/14/2026	0.41	30.18	0.00	0.00	0.00		30.18
	128206	MSBU Administrative Work		05/18/2026	0.59	43.11	0.00	0.00	0.00		43.11
	128206	MSBU Administrative Work		05/19/2026	0.33	24.43	0.00	0.00	0.00		24.43
	128206	MSBU Administrative Work		05/20/2026	0.59	43.11	0.00	0.00	0.00		43.11

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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
	128206	MSBU Administrative Work		05/21/2026	0.60	44.19	0.00	0.00	0.00		44.19
	128206	MSBU Administrative Work		05/26/2026	0.39	28.50	0.00	0.00	0.00		28.50
	128206	MSBU Administrative Work		05/28/2026	0.57	42.03	0.00	0.00	0.00		42.03
	128206	MSBU Administrative Work		06/02/2026	0.34	25.27	0.00	0.00	0.00		25.27
	128206	MSBU Administrative Work		06/04/2026	0.44	32.06	0.00	0.00	0.00		32.06
	128206	MSBU Administrative Work		06/08/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128206	MSBU Administrative Work		06/09/2026	0.53	38.94	0.00	0.00	0.00		38.94
	128206	MSBU Administrative Work		06/10/2026	0.55	40.08	0.00	0.00	0.00		40.08
	128206	MSBU Administrative Work		06/11/2026	0.35	25.90	0.00	0.00	0.00		25.90
	128206	MSBU Administrative Work		06/15/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		06/16/2026	0.55	40.08	0.00	0.00	0.00		40.08
	128206	MSBU Administrative Work		06/22/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		06/23/2026	0.28	20.22	0.00	0.00	0.00		20.22
	128206	MSBU Administrative Work		06/29/2026	0.67	49.24	0.00	0.00	0.00		49.24
	128206	MSBU Administrative Work		06/30/2026	0.34	25.27	0.00	0.00	0.00		25.27
			Administrative Time Total		19.01	1,393.17	0.00	0.00	0.00		1,393.18
	Work Order 128206 Total				19.01	1,393.17	0.00	0.00	0.00	0.00	1,393.18
		MSBU Administrative Work Total			19.01	1,393.17	0.00	0.00	0.00	0.00	1,393.18
	160286	Open Road Cut Road Repair		04/14/2026	10.00	676.68	0.00	116.64	0.00		793.32
	160286	Open Road Cut Road Repair		04/15/2026	34.00	2,349.23	782.00	590.45	0.00		3,721.68
	Work Order 160286 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		44.00	3,025.91	782.00	707.09	0.00	8.50	4,515.00

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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
		Open Road Cut Road Repair Total			44.00	3,025.91	782.00	707.09	0.00	8.50	4,515.00
	154266	Pavement Markings		04/06/2026	0.00	0.00	145.00	0.00	0.00		145.00
	Work Order 154266 Total		**191 CARDINAL ST, Charlotte, FL, 33954**		0.00	0.00	145.00	0.00	0.00	37.00	145.00
	154454	Pavement Markings		04/06/2026	0.00	0.00	216.58	0.00	0.00		216.58
	Work Order 154454 Total		**246 OVERBROOK ST, Charlotte, FL, 33954**		0.00	0.00	216.58	0.00	0.00	65.00	216.58
	154629	Pavement Markings		04/06/2026	0.00	0.00	15.14	0.00	0.00		15.14
	Work Order 154629 Total		**378 OVERBROOK ST, Charlotte, FL, 33954**		0.00	0.00	15.14	0.00	0.00	5.00	15.14
	155443	Pavement Markings		04/07/2026	0.00	0.00	168.86	0.00	0.00		168.86
	Work Order 155443 Total		**18481 BUTTERCUP AVE, Charlotte, FL, 33954**		0.00	0.00	168.86	0.00	0.00	60.00	168.86
	155651	Pavement Markings		04/07/2026	0.00	0.00	210.15	0.00	0.00		210.15
	Work Order 155651 Total		**19154 MASON AVE, Charlotte, FL, 33954**		0.00	0.00	210.15	0.00	0.00	64.00	210.15
	155886	Pavement Markings		04/07/2026	0.00	0.00	212.71	0.00	0.00		212.71
	Work Order 155886 Total		**228 FERDON CIR, Charlotte, FL, 33954**		0.00	0.00	212.71	0.00	0.00	56.00	212.71
	156882	Pavement Markings		04/08/2026	0.00	0.00	138.10	0.00	0.00		138.10

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
	Work Order 156882 Total		**171 GARLAND ST, Charlotte, FL, 33954**		0.00	0.00	138.10	0.00	0.00	63.00	138.10
	157910	Pavement Markings		04/13/2026	0.00	0.00	168.86	0.00	0.00		168.86
	Work Order 157910 Total		**MARKET CIR, PORT CHARLOTTE, FL, 33953**		0.00	0.00	168.86	0.00	0.00	45.00	168.86
		Pavement Markings Total			0.00	0.00	1,275.39	0.00	0.00	395.00	1,275.40
	105287	Pavement Restoration		05/21/2026	12.00	846.84	70.84	77.24	0.00		994.92
	Work Order 105287 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		12.00	846.84	70.84	77.24	0.00	0.77	994.92
	152232	Pavement Restoration		04/30/2026	6.00	393.40	24.84	50.16	0.00		468.40
	Work Order 152232 Total		**21311 DAVISON AVE, PORT CHARLOTTE, FL, 33954**		6.00	393.40	24.84	50.16	0.00	0.27	468.40
		Pavement Restoration Total			18.00	1,240.24	95.68	127.40	0.00	1.04	1,463.32
	2850	Project Management		04/02/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		04/13/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		04/15/2026	3.00	257.40	0.00	13.23	0.00		270.63
	2850	Project Management		04/21/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		04/29/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		05/06/2026	0.00	0.00	0.00	4.41	0.00		4.41
	2850	Project Management		05/07/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		05/26/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		05/27/2026	2.00	171.60	0.00	8.82	0.00		180.42

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
	2850	Project Management		06/02/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		06/08/2026	1.50	128.70	0.00	6.62	0.00		135.32
	2850	Project Management		06/10/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		06/15/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		06/18/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		06/24/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Site Visits Total		24.50	2,102.10	0.00	103.64	0.00		2,205.74
	2850	Project Management		04/06/2026	9.50	713.83	0.00	41.90	0.00		755.73
	2850	Project Management		04/07/2026	3.00	225.42	0.00	13.23	0.00		238.65
	2850	Project Management		04/08/2026	6.50	488.41	0.00	28.67	0.00		517.08
	2850	Project Management		04/09/2026	9.00	676.26	0.00	39.69	0.00		715.95
	2850	Project Management		04/10/2026	4.50	338.13	0.00	19.85	0.00		357.98
	2850	Project Management		04/13/2026	9.00	676.26	0.00	39.69	0.00		715.95
	2850	Project Management		04/14/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		04/15/2026	7.00	525.98	0.00	30.87	0.00		556.85
	2850	Project Management		04/16/2026	5.50	413.27	0.00	24.26	0.00		437.53
	2850	Project Management		04/20/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		04/21/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		04/22/2026	8.00	601.12	0.00	35.28	0.00		636.40
	2850	Project Management		04/23/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		04/27/2026	3.00	225.42	0.00	13.23	0.00		238.65
	2850	Project Management		04/28/2026	5.50	413.27	0.00	24.26	0.00		437.53
	2850	Project Management		04/29/2026	3.50	262.99	0.00	15.44	0.00		278.43

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		04/30/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		05/01/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		05/04/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		05/05/2026	7.00	525.98	0.00	30.87	0.00		556.85
	2850	Project Management		05/06/2026	2.50	187.85	0.00	11.03	0.00		198.88
	2850	Project Management		05/07/2026	5.50	413.27	0.00	24.26	0.00		437.53
	2850	Project Management		05/08/2026	5.25	394.49	0.00	23.15	0.00		417.64
	2850	Project Management		05/11/2026	3.50	262.99	0.00	15.44	0.00		278.43
	2850	Project Management		05/12/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		05/13/2026	4.50	338.13	0.00	19.85	0.00		357.98
	2850	Project Management		05/14/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		05/15/2026	2.00	150.28	0.00	8.82	0.00		159.10
	2850	Project Management		05/18/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		05/19/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		05/20/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		05/21/2026	6.00	450.84	0.00	26.46	0.00		477.30
	2850	Project Management		05/22/2026	2.25	169.07	0.00	9.92	0.00		178.99
	2850	Project Management		05/26/2026	5.75	432.06	0.00	25.36	0.00		457.41
	2850	Project Management		05/27/2026	4.75	356.92	0.00	20.95	0.00		377.86
	2850	Project Management		05/28/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		05/29/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		06/02/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		06/03/2026	4.25	319.35	0.00	18.74	0.00		338.09

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		06/04/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		06/05/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		06/08/2026	4.50	338.13	0.00	19.85	0.00		357.98
	2850	Project Management		06/09/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		06/10/2026	3.75	281.78	0.00	16.54	0.00		298.31
	2850	Project Management		06/11/2026	5.25	394.49	0.00	23.15	0.00		417.64
	2850	Project Management		06/12/2026	14.00	1,051.96	0.00	61.74	0.00		1,113.70
	2850	Project Management		06/15/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		06/16/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		06/17/2026	2.50	187.85	0.00	11.03	0.00		198.88
	2850	Project Management		06/18/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		06/19/2026	10.00	751.40	0.00	44.10	0.00		795.50
	2850	Project Management		06/22/2026	4.50	338.13	0.00	19.85	0.00		357.98
	2850	Project Management		06/23/2026	0.50	37.57	0.00	2.21	0.00		39.78
	2850	Project Management		06/25/2026	0.75	56.36	0.00	3.31	0.00		59.66
	2850	Project Management		06/26/2026	3.25	244.21	0.00	14.33	0.00		258.54
	2850	Project Management		06/30/2026	3.50	262.99	0.00	15.44	0.00		278.43
			Project Inspection Total		277.75	20,870.14	0.00	1,224.88	0.00		22,095.09
	2850	Project Management		06/08/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Public Outreach Total		0.50	42.90	0.00	0.00	0.00		42.90
	2850	Project Management		04/06/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		04/13/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		04/16/2026	1.00	85.80	0.00	0.00	0.00		85.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		04/20/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		04/23/2026	4.00	343.20	0.00	8.82	0.00		352.02
	2850	Project Management		04/27/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		04/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		05/12/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		05/14/2026	4.00	343.20	0.00	8.82	0.00		352.02
	2850	Project Management		05/21/2026	3.00	257.40	0.00	0.00	0.00		257.40
	2850	Project Management		05/26/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		06/01/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		06/09/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		06/10/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		06/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		06/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		06/24/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		06/25/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		06/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
			Plan/Spec Review Total		38.00	3,260.40	0.00	17.64	0.00		3,278.04
	2850	Project Management		04/02/2026	11.00	847.86	0.00	39.69	0.00		887.55
	2850	Project Management		04/03/2026	7.00	525.98	0.00	30.87	0.00		556.85
	2850	Project Management		04/17/2026	4.00	300.56	0.00	17.64	0.00		318.20
	2850	Project Management		04/24/2026	4.75	356.92	0.00	20.95	0.00		377.86
	2850	Project Management		05/04/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		05/11/2026	2.00	171.60	0.00	0.00	0.00		171.60

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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
	2850	Project Management		05/12/2026	0.00	0.00	0.00	0.00	360,755.42		360,755.42
	2850	Project Management		05/13/2026	0.00	0.00	0.00	0.00	7,957.00		7,957.00
	2850	Project Management		05/28/2026	0.00	0.00	0.00	0.00	398,717.94		398,717.94
	2850	Project Management		06/04/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		06/10/2026	0.00	0.00	0.00	0.00	288,345.19		288,345.19
	2850	Project Management		06/22/2026	2.00	171.60	0.00	0.00	0.00		171.60
	Work Order 2850 Total				375.50	28,993.25	0.00	1,455.30	1,055,775.55	0.00	1,086,224.18
C412001 - GPC Sidewalks											
	17122	Project Management		04/06/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		04/08/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/09/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/13/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/14/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/15/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		04/16/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/17/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		04/21/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/22/2026	4.00	300.56	0.00	17.64	0.00		318.20
	17122	Project Management		04/24/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		04/27/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		04/28/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		04/29/2026	2.00	150.28	0.00	8.82	0.00		159.10

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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
	17122	Project Management		05/18/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		05/26/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		05/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		05/29/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/02/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		06/03/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		06/05/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/08/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/09/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/10/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		06/12/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/15/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	17122	Project Management		06/18/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		06/19/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		06/22/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/23/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		06/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
			Project Inspection Total		54.50	4,095.13	0.00	240.35	0.00		4,335.48
	17122	Project Management		04/02/2026	4.00	300.56	0.00	17.64	0.00		318.20
	17122	Project Management		04/08/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		04/09/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		04/10/2026	1.00	85.80	0.00	0.00	0.00		85.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		04/14/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		04/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		04/21/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		04/22/2026	2.00	171.60	0.00	0.00	1,591.00		1,762.60
	17122	Project Management		04/28/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		04/29/2026	4.00	311.22	0.00	13.23	0.00		324.45
	17122	Project Management		04/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		05/06/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/07/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		05/08/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		05/12/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/13/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/20/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/21/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		05/26/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/27/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		05/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		05/29/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		06/03/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		06/04/2026	4.00	343.20	0.00	0.00	0.00		343.20
	17122	Project Management		06/09/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		06/10/2026	1.00	85.80	0.00	0.00	0.00		85.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		06/11/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		06/12/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		06/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		06/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		06/24/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		06/25/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		06/29/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		06/30/2026	4.00	321.88	0.00	8.82	0.00		330.70
	Work Order 17122 Total		**Greater Port Charlotte Bridge Rehab 014043, 014069, 014030**		117.50	9,372.61	0.00	293.27	1,591.00	0.00	11,256.88
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		06/02/2026	2.00	171.60	0.00	0.00	0.00		171.60
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - through FY25**		2.00	171.60	0.00	0.00	0.00	0.00	171.60
c410311 - GPC Road Paving Program											
	34421	Project Management		06/16/2026	0.75	64.35	0.00	0.00	0.00		64.35
	34421	Project Management		06/17/2026	0.00	0.00	0.00	3.31	0.00		3.31
			Project Inspection Total		0.75	64.35	0.00	3.31	0.00		67.66
	Work Order 34421 Total		**GPC Sweeping**		0.75	64.35	0.00	3.31	0.00	0.00	67.66
#24-206 Street Sweeping											
	152336	Project Management		05/08/2026	4.00	343.20	0.00	0.00	0.00		343.20
	152336	Project Management		05/12/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152336	Project Management		06/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152336	Project Management		04/02/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152336	Project Management		04/16/2026	3.00	257.40	0.00	13.23	0.00		270.63

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
	152336	Project Management		04/24/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152336	Project Management		05/14/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152336	Project Management		05/21/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152336	Project Management		06/05/2026	4.00	343.20	0.00	17.64	0.00		360.84
	152336	Project Management		06/25/2026	3.00	257.40	0.00	13.23	0.00		270.63
			Site Visits Total		24.00	2,059.20	0.00	105.84	0.00		2,165.04
	Work Order 152336 Total				32.00	2,745.60	0.00	105.84	0.00	0.00	2,851.44
cmr2605 - GPC Paving Program FY26											
		Project Management Total			527.75	41,347.41	0.00	1,857.71	1,057,366.55	0.00	1,100,571.76
	105112	ROW - Clearing / Haul Debris		06/25/2026	23.00	1,597.09	0.00	169.11	0.00		1,766.20
	Work Order 105112 Total		**17161 JAMIE AVE, PORT CHARLOTTE, FL, 33948**		23.00	1,597.09	0.00	169.11	0.00	8.13	1,766.20
	156517	ROW - Clearing / Haul Debris		04/01/2026	0.50	34.95	0.00	7.64	17.36		59.95
	Work Order 156517 Total		**FINDLAY ST, PORT CHARLOTTE, FL, 33954**		0.50	34.95	0.00	7.64	17.36	0.35	59.95
	157213	ROW - Clearing / Haul Debris		04/01/2026	1.00	69.90	0.00	15.28	17.36		102.54
	Work Order 157213 Total		**LULLABY ST, PORT CHARLOTTE, FL, 33948**		1.00	69.90	0.00	15.28	17.36	0.35	102.54
	157873	ROW - Clearing / Haul Debris		04/06/2026	1.00	73.30	0.00	5.77	0.00		79.07
	157873	ROW - Clearing / Haul Debris		04/07/2026	2.50	174.75	0.00	38.20	0.00		212.95
	157873	ROW - Clearing / Haul Debris		04/09/2026	2.50	174.75	0.00	38.20	0.00		212.95

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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
	157873	ROW - Clearing / Haul Debris		04/10/2026	0.75	52.43	0.00	11.46	18.15		82.04
	157873	ROW - Clearing / Haul Debris		04/14/2026	2.00	139.80	0.00	30.56	16.23		186.59
	157873	ROW - Clearing / Haul Debris		04/17/2026	1.50	109.50	0.00	17.49	0.00		126.98
	157873	ROW - Clearing / Haul Debris		04/20/2026	0.50	34.95	0.00	7.64	4.53		47.12
	157873	ROW - Clearing / Haul Debris		05/04/2026	3.50	253.92	0.00	42.61	0.00		296.53
	157873	ROW - Clearing / Haul Debris		05/05/2026	0.50	34.95	0.00	7.64	11.03		53.62
	Work Order 157873 Total		**SUNDIET ST & WELLSLEY AVE, PORT CHARLOTTE, FL, 33954**		14.75	1,048.33	0.00	199.57	49.94	1.05	1,297.85
	157893	ROW - Clearing / Haul Debris		04/01/2026	2.00	139.80	0.00	30.56	52.08		222.44
	157893	ROW - Clearing / Haul Debris		04/02/2026	5.00	349.50	0.00	76.40	62.35		488.25
	157893	ROW - Clearing / Haul Debris		04/10/2026	1.00	69.90	0.00	15.28	18.15		103.33
	Work Order 157893 Total		**139 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952**		8.00	559.20	0.00	122.24	132.58	2.74	814.02
	158548	ROW - Clearing / Haul Debris		04/07/2026	2.50	174.75	0.00	38.20	0.00		212.95
	158548	ROW - Clearing / Haul Debris		04/09/2026	4.00	288.89	0.00	50.25	0.00		339.14
	158548	ROW - Clearing / Haul Debris		04/10/2026	1.00	69.90	0.00	15.28	18.15		103.33
	158548	ROW - Clearing / Haul Debris		04/17/2026	1.50	109.50	0.00	17.49	0.00		126.98
	158548	ROW - Clearing / Haul Debris		04/20/2026	0.50	34.95	0.00	7.64	4.53		47.12
	Work Order 158548 Total		**4090 SUMAC ST, PORT CHARLOTTE, FL, 33948**		9.50	677.99	0.00	128.86	22.68	0.46	829.52
	159537	ROW - Clearing / Haul Debris		04/07/2026	2.00	139.80	0.00	30.56	0.00		170.36
	159537	ROW - Clearing / Haul Debris		04/10/2026	0.25	17.48	0.00	3.82	18.15		39.45
	Work Order 159537 Total		**418 RYALS ST, Charlotte, FL, 33954**		2.25	157.28	0.00	34.38	18.15	0.37	209.81

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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
	160308	ROW - Clearing / Haul Debris		04/14/2026	4.50	314.55	0.00	68.76	146.12		529.43
	Work Order 160308 Total		**21011 CASCADE AVE, Charlotte, FL, 33952**		4.50	314.55	0.00	68.76	146.12	2.99	529.43
	160312	ROW - Clearing / Haul Debris		04/14/2026	9.00	607.26	0.00	146.97	0.00		754.23
	Work Order 160312 Total		**MIRACLE ST & KELLOG AVE, PORT CHARLOTTE, FL, 33954**		9.00	607.26	0.00	146.97	0.00	0.01	754.23
	160676	ROW - Clearing / Haul Debris		04/15/2026	5.00	354.10	0.00	14.42	0.00		368.53
	Work Order 160676 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33952**		5.00	354.10	0.00	14.42	0.00	0.00	368.53
	161006	ROW - Clearing / Haul Debris		04/17/2026	2.50	184.04	0.00	27.33	0.00		211.37
	161006	ROW - Clearing / Haul Debris		04/20/2026	0.50	34.95	0.00	7.64	4.53		47.12
	Work Order 161006 Total		**335 FINDLAY ST, Charlotte, FL, 33954**		3.00	218.99	0.00	34.97	4.53	0.09	258.49
	161351	ROW - Clearing / Haul Debris		04/20/2026	3.00	218.99	0.00	34.97	0.00		253.96
	161351	ROW - Clearing / Haul Debris		04/21/2026	11.50	785.26	0.00	59.24	0.00		844.50
	161351	ROW - Clearing / Haul Debris		04/22/2026	1.50	101.21	0.00	10.53	59.47		171.20
	Work Order 161351 Total		**19106 BATTLESHIP CT, Charlotte, FL, 33954**		16.00	1,105.46	0.00	104.74	59.47	1.22	1,269.66
	161575	ROW - Clearing / Haul Debris		04/22/2026	18.50	1,271.64	0.00	93.02	14.86		1,379.52
	161575	ROW - Clearing / Haul Debris		04/23/2026	2.00	139.78	0.00	30.56	10.84		181.18
	Work Order 161575 Total		**KENESAW ST, PORT CHARLOTTE, FL, 33948**		20.50	1,411.42	0.00	123.58	25.70	0.52	1,560.70

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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
	161655	ROW - Clearing / Haul Debris		04/21/2026	3.00	205.02	0.00	17.31	0.00		222.33
	Work Order 161655 Total		**KNOLLWOOD AVE, PORT CHARLOTTE, FL, 33952**		3.00	205.02	0.00	17.31	0.00	0.01	222.33
	161997	ROW - Clearing / Haul Debris		04/23/2026	2.00	139.78	0.00	30.56	10.84		181.18
	Work Order 161997 Total		**3297 MILWAUKEE ST, PORT CHARLOTTE, FL, 33980**		2.00	139.78	0.00	30.56	10.84	0.23	181.18
	162020	ROW - Clearing / Haul Debris		04/23/2026	1.50	104.84	0.00	22.92	10.84		138.60
	Work Order 162020 Total		**65 LOFTIN ST, Charlotte, FL, 33954**		1.50	104.84	0.00	22.92	10.84	0.50	138.60
	162333	ROW - Clearing / Haul Debris		04/25/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 162333 Total		**PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	0.01	185.28
	162336	ROW - Clearing / Haul Debris		04/26/2026	5.00	363.40	0.00	17.31	0.00		380.71
	162336	ROW - Clearing / Haul Debris		04/27/2026	5.00	295.85	0.00	31.62	14.67		342.14
	Work Order 162336 Total		**EL JOBEAN RD, PORT CHARLOTTE, FL, 33953**		10.00	659.25	0.00	48.93	14.67	0.30	722.85
	162732	ROW - Clearing / Haul Debris		04/28/2026	1.50	104.84	0.00	22.92	0.00		127.76
	162732	ROW - Clearing / Haul Debris		04/30/2026	1.00	69.89	0.00	15.28	7.09		92.26
	Work Order 162732 Total		**429 RUTLAND CIR, Charlotte, FL, 33954**		2.50	174.73	0.00	38.20	7.09	0.14	220.02
	162780	ROW - Clearing / Haul Debris		04/30/2026	2.00	139.78	0.00	30.56	0.00		170.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	162780	ROW - Clearing / Haul Debris		05/12/2026	1.00	69.89	0.00	15.28	9.82		94.99
	Work Order 162780 Total		**20197 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		3.00	209.67	0.00	45.84	9.82	0.04	265.33
	163002	ROW - Clearing / Haul Debris		05/05/2026	2.00	139.78	0.00	30.56	0.00		170.34
	163002	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	12.17		54.76
	Work Order 163002 Total		**SAMANTHA AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		2.50	174.73	0.00	38.20	12.17	0.24	225.10
	163311	ROW - Clearing / Haul Debris		05/01/2026	2.00	139.78	0.00	30.56	0.00		170.34
	163311	ROW - Clearing / Haul Debris		05/05/2026	0.50	34.95	0.00	7.64	11.00		53.59
	Work Order 163311 Total		**18123 BREDETTE AVE, PORT CHARLOTTE, FL, 33954**		2.50	174.73	0.00	38.20	11.00	0.22	223.93
	164555	ROW - Clearing / Haul Debris		05/08/2026	2.50	174.73	0.00	38.20	0.00		212.93
	164555	ROW - Clearing / Haul Debris		05/11/2026	0.50	34.95	0.00	7.64	24.35		66.94
	Work Order 164555 Total		**23016 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		3.00	209.67	0.00	45.84	24.35	0.49	279.87
	164557	ROW - Clearing / Haul Debris		05/07/2026	2.50	170.85	0.00	14.42	0.00		185.28
	164557	ROW - Clearing / Haul Debris		05/08/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 164557 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		3.00	210.44	0.00	14.42	0.00	0.50	224.88
	164613	ROW - Clearing / Haul Debris		05/08/2026	3.50	253.91	0.00	42.61	0.00		296.53
	164613	ROW - Clearing / Haul Debris		05/12/2026	1.00	69.89	0.00	15.28	9.82		94.99
	Work Order 164613 Total		**16529 BELDEN AVE, Charlotte, FL, 33948**		4.50	323.80	0.00	57.89	9.82	0.04	391.52

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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
	165164	ROW - Clearing / Haul Debris		05/12/2026	13.50	964.87	0.00	90.82	0.00		1,055.68
	165164	ROW - Clearing / Haul Debris		05/13/2026	7.00	429.54	0.00	45.84	99.27		574.65
	Work Order 165164 Total		**20177 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		20.50	1,394.41	0.00	136.66	99.27	2.03	1,630.33
	165532	ROW - Clearing / Haul Debris		05/14/2026	2.00	139.78	0.00	30.56	0.00		170.34
	165532	ROW - Clearing / Haul Debris		05/18/2026	0.50	34.95	0.00	7.64	14.50		57.09
	Work Order 165532 Total		**129 GRANDMONT ST, Charlotte, FL, 33954**		2.50	174.73	0.00	38.20	14.50	0.29	227.43
	165756	ROW - Clearing / Haul Debris		05/15/2026	2.00	139.78	0.00	30.56	0.00		170.34
	165756	ROW - Clearing / Haul Debris		05/18/2026	0.50	34.95	0.00	7.64	14.50		57.09
	Work Order 165756 Total		**20100 MORITZ AVE, Charlotte, FL, 33954**		2.50	174.73	0.00	38.20	14.50	0.29	227.43
	166020	ROW - Clearing / Haul Debris		05/16/2026	2.50	170.85	0.00	14.43	0.00		185.28
	166020	ROW - Clearing / Haul Debris		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 166020 Total		**ATWATER ST & KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		3.50	250.04	0.00	14.43	0.00	1.00	264.47
	166024	ROW - Clearing / Haul Debris		05/17/2026	3.00	205.02	0.00	17.31	0.00		222.33
	166024	ROW - Clearing / Haul Debris		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 166024 Total		**22482 SENECA AVE, PORT CHARLOTTE, FL, 33980**		4.00	284.21	0.00	17.31	0.00	0.01	301.52
	166083	ROW - Clearing / Haul Debris		05/20/2026	5.00	276.46	0.00	30.56	12.22		319.24

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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 166083 Total		**RICHTER ST & WALTON AVE, PORT CHARLOTTE, FL, 33952**		5.00	276.46	0.00	30.56	12.22	0.25	319.24
	166221	ROW - Clearing / Haul Debris		05/21/2026	7.00	424.77	0.00	42.61	68.95		536.33
	Work Order 166221 Total		**LULLABY ST, PORT CHARLOTTE, FL, 33948**		7.00	424.77	0.00	42.61	68.95	1.41	536.33
	166399	ROW - Clearing / Haul Debris		05/21/2026	6.00	345.57	0.00	38.20	48.90		432.68
	Work Order 166399 Total		**GEDDES AVE, PORT CHARLOTTE, FL, 33954**		6.00	345.57	0.00	38.20	48.90	1.00	432.68
	166732	ROW - Clearing / Haul Debris		05/26/2026	2.50	174.73	0.00	38.20	0.00		212.93
	166732	ROW - Clearing / Haul Debris		05/27/2026	2.50	184.03	0.00	27.33	0.00		211.36
	166732	ROW - Clearing / Haul Debris		05/28/2026	0.50	34.95	0.00	7.64	21.71		64.30
	Work Order 166732 Total		**17367 VIDAL AVE, PORT CHARLOTTE, FL, 33954**		5.50	393.70	0.00	73.17	21.71	0.44	488.59
	167075	ROW - Clearing / Haul Debris		05/22/2026	3.00	216.66	0.00	59.17	0.00		275.83
	Work Order 167075 Total		**AUGUSTA AVE & INMAN CT, PORT CHARLOTTE, FL, 33952**		3.00	216.66	0.00	59.17	0.00	0.20	275.83
	167248	ROW - Clearing / Haul Debris		05/26/2026	3.50	253.92	0.00	42.61	0.00		296.53
	167248	ROW - Clearing / Haul Debris		05/28/2026	1.00	69.89	0.00	15.28	21.71		106.88
	Work Order 167248 Total		**17088 URSULA AVE, Charlotte, FL, 33954**		4.50	323.81	0.00	57.89	21.71	0.44	403.41
	167333	ROW - Clearing / Haul Debris		05/27/2026	2.50	184.03	0.00	27.33	0.00		211.36
	167333	ROW - Clearing / Haul Debris		05/28/2026	2.50	174.73	0.00	38.20	21.71		234.64

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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
	167333	ROW - Clearing / Haul Debris		05/29/2026	1.50	109.49	0.00	17.49	9.63		136.60
	Work Order 167333 Total		**WINKLER AVE & TILLMAN ST, PORT CHARLOTTE, FL, 33954**		6.50	468.24	0.00	83.02	31.34	0.63	582.60
	167638	ROW - Clearing / Haul Debris		06/01/2026	2.00	139.78	0.00	30.56	0.00		170.34
	167638	ROW - Clearing / Haul Debris		06/02/2026	0.50	34.95	0.00	7.64	11.36		53.95
	167638	ROW - Clearing / Haul Debris		06/04/2026	2.00	139.78	0.00	30.56	0.00		170.34
	167638	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	167638	ROW - Clearing / Haul Debris		06/09/2026	2.50	184.03	0.00	27.33	0.00		211.36
	167638	ROW - Clearing / Haul Debris		06/10/2026	3.50	253.92	0.00	42.61	4.59		301.12
	167638	ROW - Clearing / Haul Debris		06/11/2026	1.00	69.89	0.00	15.28	15.34		100.51
	167638	ROW - Clearing / Haul Debris		06/12/2026	4.00	288.86	0.00	45.84	11.79		346.49
	Work Order 167638 Total		**BAMBOO DR & CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954**		16.00	1,146.14	0.00	207.46	47.53	0.47	1,401.15
	168267	ROW - Clearing / Haul Debris		06/01/2026	1.00	69.89	0.00	15.28	0.00		85.17
	168267	ROW - Clearing / Haul Debris		06/02/2026	1.00	69.89	0.00	15.28	11.36		96.53
	Work Order 168267 Total		**21232 WINSIDE AVE, Charlotte, FL, 33952**		2.00	139.78	0.00	30.56	11.36	0.23	181.70
	168314	ROW - Clearing / Haul Debris		06/03/2026	2.50	174.73	0.00	38.20	0.00		212.93
	168314	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	Work Order 168314 Total		**ORION AVE & DEXTER ST, PORT CHARLOTTE, FL, 33954**		3.00	209.67	0.00	45.84	4.45	0.09	259.97
	168331	ROW - Clearing / Haul Debris		06/03/2026	2.00	139.78	0.00	30.56	0.00		170.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	168331	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	Work Order 168331 Total		**VERONICA ST & SALYERS ST, PORT CHARLOTTE, FL, 33952**		2.50	174.73	0.00	38.20	4.45	0.09	217.38
	168457	ROW - Clearing / Haul Debris		06/02/2026	5.50	384.40	0.00	84.04	182.95		651.39
	Work Order 168457 Total		**22483 SENECA AVE, Charlotte, FL, 33980**		5.50	384.40	0.00	84.04	182.95	3.74	651.39
	168978	ROW - Clearing / Haul Debris		06/08/2026	2.50	174.73	0.00	38.20	0.00		212.93
	168978	ROW - Clearing / Haul Debris		06/09/2026	3.50	244.62	0.00	53.48	50.18		348.28
	168978	ROW - Clearing / Haul Debris		06/10/2026	2.50	174.73	0.00	38.20	13.79		226.72
	168978	ROW - Clearing / Haul Debris		06/11/2026	1.00	69.89	0.00	15.28	30.75		115.92
	168978	ROW - Clearing / Haul Debris		06/12/2026	3.00	218.97	0.00	30.56	31.86		281.39
	Work Order 168978 Total		**1465 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		12.50	882.93	0.00	175.72	126.58	1.80	1,185.24
	169023	ROW - Clearing / Haul Debris		06/10/2026	1.50	104.84	0.00	22.92	0.00		127.76
	169023	ROW - Clearing / Haul Debris		06/11/2026	1.50	109.49	0.00	15.28	7.67		132.44
	169023	ROW - Clearing / Haul Debris		06/12/2026	3.00	218.97	0.00	30.56	4.54		254.07
	Work Order 169023 Total		**1734 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		6.00	433.29	0.00	68.76	12.21	0.24	514.27
	169392	ROW - Clearing / Haul Debris		06/08/2026	2.50	174.73	0.00	38.20	0.00		212.93
	169392	ROW - Clearing / Haul Debris		06/09/2026	1.00	69.89	0.00	15.28	8.36		93.53
	Work Order 169392 Total		**18079 SAVAGE AVE, Charlotte, FL, 33948**		3.50	244.62	0.00	53.48	8.36	0.17	306.46

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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
	169393	ROW - Clearing / Haul Debris		06/08/2026	2.50	174.73	0.00	38.20	0.00		212.93
	169393	ROW - Clearing / Haul Debris		06/09/2026	1.00	69.89	0.00	15.28	8.36		93.53
	Work Order 169393 Total		**3165 ELDORADO LN, Charlotte, FL, 33948**		3.50	244.62	0.00	53.48	8.36	0.17	306.46
	170539	ROW - Clearing / Haul Debris		06/13/2026	19.50	1,374.88	0.00	263.57	0.00		1,638.46
	Work Order 170539 Total		**2138 LANTERNLIGHT ST, Charlotte, FL, 33948**		19.50	1,374.88	0.00	263.57	0.00	1.00	1,638.46
	170777	ROW - Clearing / Haul Debris		06/15/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 170777 Total		**ROBINSON AVE & BRENDLE ST, PORT CHARLOTTE, FL, 33948**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	170821	ROW - Clearing / Haul Debris		06/15/2026	2.50	170.85	0.00	14.42	0.00		185.28
	Work Order 170821 Total		**ESTER AVE, PORT CHARLOTTE, FL, 33948**		2.50	170.85	0.00	14.42	0.00	1.00	185.28
	170902	ROW - Clearing / Haul Debris		06/16/2026	1.50	104.84	0.00	22.92	5.37		133.13
	Work Order 170902 Total		**23215 KELLETT AVE, Charlotte, FL, 33980**		1.50	104.84	0.00	22.92	5.37	0.11	133.13
	171130	ROW - Clearing / Haul Debris		06/17/2026	3.50	258.57	0.00	37.18	6.26		302.00
	Work Order 171130 Total		**19106 BATTLESHIP CT, Charlotte, FL, 33954**		3.50	258.57	0.00	37.18	6.26	0.12	302.00
	171383	ROW - Clearing / Haul Debris		06/18/2026	2.50	174.73	0.00	38.20	3.09		216.02
	Work Order 171383 Total		**19725 KENILWORTH BLVD, CHARLOTTE COUNTY, FL, 33954**		2.50	174.73	0.00	38.20	3.09	0.06	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
	171522	ROW - Clearing / Haul Debris		06/19/2026	5.00	358.75	0.00	65.53	161.67		585.95
	Work Order 171522 Total		**2138 LANTERNLIGHT ST, PORT CHARLOTTE, FL, 33948**		5.00	358.75	0.00	65.53	161.67	3.31	585.95
	171767	ROW - Clearing / Haul Debris		06/21/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 171767 Total		**17130 ELDER AVE, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	171846	ROW - Clearing / Haul Debris		06/22/2026	5.50	403.00	0.00	62.30	6.03		471.33
	Work Order 171846 Total		**398 CELESTE ST, Charlotte, FL, 33954**		5.50	403.00	0.00	62.30	6.03	0.12	471.33
	172056	ROW - Clearing / Haul Debris		06/23/2026	10.00	670.35	0.00	76.40	88.02		834.77
	172056	ROW - Clearing / Haul Debris		06/25/2026	0.50	34.95	0.00	7.64	4.98		47.57
	Work Order 172056 Total		**17056 CLINGMAN AVE, PORT CHARLOTTE, FL, 33954**		10.50	705.30	0.00	84.04	93.00	1.90	882.34
	172427	ROW - Clearing / Haul Debris		06/26/2026	2.50	174.73	0.00	38.20	6.96		219.89
	Work Order 172427 Total		**17375 METCALF AVE, PORT CHARLOTTE, FL, 33954**		2.50	174.73	0.00	38.20	6.96	0.14	219.89
	172564	ROW - Clearing / Haul Debris		06/26/2026	2.50	174.73	0.00	38.20	6.96		219.89
	Work Order 172564 Total		**21047 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		2.50	174.73	0.00	38.20	6.96	0.14	219.89
	172922	ROW - Clearing / Haul Debris		06/29/2026	2.00	139.78	0.00	30.56	10.07		180.41
	Work Order 172922 Total		**JUNIPER ST & ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		2.00	139.78	0.00	30.56	10.07	0.20	180.41

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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
		ROW - Clearing / Haul Debris Total			344.50	23,883.28	0.00	3,694.17	1,643.25	46.09	29,220.96
	158215	ROW - Vegetation / Boom Mowing		04/01/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 158215 Total		**21491 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	12,837.00	934.10
	158466	ROW - Vegetation / Boom Mowing		04/02/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 158466 Total		**22093 DORIS AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	10,215.00	1,184.90
	158940	ROW - Vegetation / Boom Mowing		04/06/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 158940 Total		**22105 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	10,902.00	1,184.90
	159193	ROW - Vegetation / Boom Mowing		04/07/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 159193 Total		**22106 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	10,912.00	1,184.90
	159427	ROW - Vegetation / Boom Mowing		04/08/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 159427 Total		**101 TRIANGLE ST, FL, 33954**		13.00	920.97	0.00	263.93	0.00	13,480.00	1,184.90
	160148	ROW - Vegetation / Boom Mowing		04/09/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 160148 Total		**142 TRIANGLE ST, FL, 33954**		10.00	683.40	0.00	250.70	0.00	13,495.00	934.10
	160154	ROW - Vegetation / Boom Mowing		04/13/2026	15.50	1,095.72	0.00	320.58	0.00		1,416.30
	Work Order 160154 Total		**21471 BROOKS AVE, PORT CHARLOTTE, FL, 33954**		15.50	1,095.72	0.00	320.58	0.00	7,248.00	1,416.30

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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
	160346	ROW - Vegetation / Boom Mowing		04/14/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 160346 Total		**21467 DOLLARD AVE, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	13,249.00	1,101.30
	160626	ROW - Vegetation / Boom Mowing		04/15/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 160626 Total		**21472 ARGOSY AVE, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	12,542.00	1,101.30
	161084	ROW - Vegetation / Boom Mowing		04/17/2026	10.00	683.40	0.00	250.70	0.00		934.10
	161084	ROW - Vegetation / Boom Mowing		04/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 161084 Total		**MYAKKA AVE, PORT CHARLOTTE, FL, 33953**		10.25	703.20	0.00	250.70	0.00	15,000.00	953.90
	161625	ROW - Vegetation / Boom Mowing		04/21/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 161625 Total		**22396 SEYBURN TER, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	7,741.00	934.10
	161627	ROW - Vegetation / Boom Mowing		04/21/2026	11.00	747.58	0.00	77.00	0.00		824.58
	161627	ROW - Vegetation / Boom Mowing		04/24/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 161627 Total		**KERRIGAN CIR, PORT CHARLOTTE, FL, 33953**		11.50	787.17	0.00	77.00	0.00	14,000.00	864.18
	161823	ROW - Vegetation / Boom Mowing		04/22/2026	11.00	747.58	0.00	77.00	0.00		824.58
	161823	ROW - Vegetation / Boom Mowing		04/24/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 161823 Total		**STURKIE AVE, PORT CHARLOTTE, FL, 33953**		11.50	787.17	0.00	77.00	0.00	15,000.00	864.18

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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
	161834	ROW - Vegetation / Boom Mowing		04/22/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 161834 Total		**143 SNOWDEN ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	7,690.00	1,184.90
	162037	ROW - Vegetation / Boom Mowing		04/23/2026	11.00	747.58	0.00	250.70	0.00		998.28
	Work Order 162037 Total		**STURKIE AVE, PORT CHARLOTTE, FL, 33953**		11.00	747.58	0.00	250.70	0.00	13,000.00	998.28
	162515	ROW - Vegetation / Boom Mowing		04/27/2026	15.00	1,056.10	0.00	285.80	0.00		1,341.90
	Work Order 162515 Total		**101 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		15.00	1,056.10	0.00	285.80	0.00	7,411.00	1,341.90
	162808	ROW - Vegetation / Boom Mowing		04/28/2026	13.00	920.97	0.00	255.11	0.00		1,176.08
	Work Order 162808 Total		**140 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	255.11	0.00	7,415.00	1,176.08
	163067	ROW - Vegetation / Boom Mowing		04/29/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 163067 Total		**321 CALENDAR ST, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	7,214.00	934.10
	163180	ROW - Vegetation / Boom Mowing		04/30/2026	15.00	1,004.30	0.00	250.70	0.00		1,255.00
	Work Order 163180 Total		**CALENDAR ST, PORT CHARLOTTE, FL, 33954**		15.00	1,004.30	0.00	250.70	0.00	7,220.00	1,255.00
	163828	ROW - Vegetation / Boom Mowing		05/04/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 163828 Total		**153 KILDARE ST, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	9,832.00	1,101.30
	163915	ROW - Vegetation / Boom Mowing		05/05/2026	18.00	1,230.12	0.00	360.75	0.00		1,590.87

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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 163915 Total		**18090 PETOSKEY CIR, PORT CHARLOTTE, FL, 33948**		18.00	1,230.12	0.00	360.75	0.00	1,217.00	1,590.87
	164054	ROW - Vegetation / Boom Mowing		05/05/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 164054 Total		**120 KILDARE ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	9,835.00	1,184.90
	164318	ROW - Vegetation / Boom Mowing		05/06/2026	5.00	352.55	0.00	104.69	0.00		457.24
	Work Order 164318 Total		**125 KILDARE ST, PORT CHARLOTTE, FL, 33954**		5.00	352.55	0.00	104.69	0.00	3,325.00	457.24
	164387	ROW - Vegetation / Boom Mowing		05/07/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 164387 Total		**133 TOBIAS ST, PORT CHARLOTTE, FL, 33954**		11.00	762.59	0.00	255.11	0.00	5,145.00	1,017.70
	164956	ROW - Vegetation / Boom Mowing		05/11/2026	12.50	881.38	0.00	261.72	0.00		1,143.10
	Work Order 164956 Total		**160 TOBIAS ST, PORT CHARLOTTE, FL, 33954**		12.50	881.38	0.00	261.72	0.00	5,155.00	1,143.10
	165054	ROW - Vegetation / Boom Mowing		05/12/2026	5.00	341.70	0.00	125.35	0.00		467.05
	Work Order 165054 Total		**23151 FREDERICK AVE, PORT CHARLOTTE, FL, 3395**		5.00	341.70	0.00	125.35	0.00	666.00	467.05
	165113	ROW - Vegetation / Boom Mowing		05/12/2026	5.00	341.70	0.00	125.35	0.00		467.05
	Work Order 165113 Total		**22312 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		5.00	341.70	0.00	125.35	0.00	888.00	467.05
	165192	ROW - Vegetation / Boom Mowing		05/12/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 165192 Total		**22396 SEYBURN TER, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	10,700.00	1,101.30

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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
	165380	ROW - Vegetation / Boom Mowing		05/13/2026	12.50	881.37	0.00	261.72	0.00		1,143.10
	Work Order 165380 Total		**22428 MAYS AVE, PORT CHARLOTTE, FL, 33954**		12.50	881.37	0.00	261.72	0.00	9,748.00	1,143.10
	165619	ROW - Vegetation / Boom Mowing		05/14/2026	17.00	1,194.33	0.00	263.93	0.00		1,458.26
	Work Order 165619 Total		**22288 CHERYL AVE, PORT CHARLOTTE, FL, 33954**		17.00	1,194.33	0.00	263.93	0.00	9,249.00	1,458.26
	165632	ROW - Vegetation / Boom Mowing		05/14/2026	10.00	662.60	0.00	125.35	0.00		787.95
	Work Order 165632 Total		**23145 ADELA AVE, PORT CHARLOTTE, FL, 33952**		10.00	662.60	0.00	125.35	0.00	880.00	787.95
	165699	ROW - Vegetation / Boom Mowing		05/15/2026	23.50	1,602.36	0.00	266.13	0.00		1,868.50
	Work Order 165699 Total		**1049 ADELA AVE, PORT CHARLOTTE, FL, 33952**		23.50	1,602.36	0.00	266.13	0.00	1,280.00	1,868.50
	166141	ROW - Vegetation / Boom Mowing		05/18/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 166141 Total		**133 TOMPKINS ST, FL, 33954**		12.00	841.78	0.00	259.52	0.00	9,564.00	1,101.30
	166345	ROW - Vegetation / Boom Mowing		05/19/2026	8.00	530.08	0.00	100.28	0.00		630.36
	Work Order 166345 Total		**1219 MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		8.00	530.08	0.00	100.28	0.00	642.00	630.36
	166372	ROW - Vegetation / Boom Mowing		05/19/2026	10.00	683.40	0.00	57.70	0.00		741.10
	Work Order 166372 Total		**126 TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	57.70	0.00	9,560.00	741.10

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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
	166446	ROW - Vegetation / Boom Mowing		05/20/2026	12.50	881.37	0.00	261.72	0.00		1,143.10
	Work Order 166446 Total		**124 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33954**		12.50	881.37	0.00	261.72	0.00	8,750.00	1,143.10
	167083	ROW - Vegetation / Boom Mowing		05/26/2026	22.50	1,564.77	0.00	261.72	0.00		1,826.50
	Work Order 167083 Total		**22526 ADORN AVE, PORT CHARLOTTE, FL, 33952**		22.50	1,564.77	0.00	261.72	0.00	21,257.00	1,826.50
	167523	ROW - Vegetation / Boom Mowing		05/27/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 167523 Total		**137 COBLENTZ ST, FL, 33954**		11.00	762.59	0.00	255.11	0.00	12,925.00	1,017.70
	167765	ROW - Vegetation / Boom Mowing		05/28/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 167765 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	12,933.00	1,101.30
	168269	ROW - Vegetation / Boom Mowing		06/01/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 168269 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		10.00	683.40	0.00	250.70	0.00	6,324.00	934.10
	168436	ROW - Vegetation / Boom Mowing		06/02/2026	4.50	310.63	0.00	95.25	0.00		405.88
	Work Order 168436 Total		**HYACINTH ST, PORT CHARLOTTE, FL, 33954**		4.50	310.63	0.00	95.25	0.00	1,800.00	405.88
	168463	ROW - Vegetation / Boom Mowing		06/02/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 168463 Total		**20269 VANGUARD TER, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	11,890.00	934.10
	168758	ROW - Vegetation / Boom Mowing		06/04/2026	22.00	1,461.88	0.00	296.02	0.00		1,757.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 168758 Total		**23400 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		22.00	1,461.88	0.00	296.02	0.00	7,500.00	1,757.90
	168812	ROW - Vegetation / Boom Mowing		06/04/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 168812 Total		**432 YEAGER ST, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	6,691.00	934.10
	169110	ROW - Vegetation / Boom Mowing		06/05/2026	25.00	1,721.15	0.00	272.75	0.00		1,993.90
	Work Order 169110 Total		**SHIELDS ST, PORT CHARLOTTE, FL, 33980**		25.00	1,721.15	0.00	272.75	0.00	15,044.00	1,993.90
	169400	ROW - Vegetation / Boom Mowing		06/08/2026	16.00	1,115.14	0.00	259.52	0.00		1,374.66
	Work Order 169400 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		16.00	1,115.14	0.00	259.52	0.00	10,466.00	1,374.66
	169689	ROW - Vegetation / Boom Mowing		06/09/2026	14.00	1,000.16	0.00	75.34	0.00		1,075.50
	Work Order 169689 Total		**AVACADO AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,000.16	0.00	75.34	0.00	6,355.00	1,075.50
	169699	ROW - Vegetation / Boom Mowing		06/09/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 169699 Total		**21258 GRAYTON TER, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	21,372.00	1,101.30
	170236	ROW - Vegetation / Boom Mowing		06/11/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 170236 Total		**93 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	22,313.00	1,101.30
	170490	ROW - Vegetation / Boom Mowing		06/12/2026	16.00	1,143.53	0.00	272.75	0.00		1,416.28
	Work Order 170490 Total		**WALTON AVE, PORT CHARLOTTE, FL, 33952**		16.00	1,143.53	0.00	272.75	0.00	7,630.00	1,416.28

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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
	170776	ROW - Vegetation / Boom Mowing		06/15/2026	14.00	981.56	0.00	304.84	0.00		1,286.40
	Work Order 170776 Total		**1141 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		14.00	981.56	0.00	304.84	0.00	16,671.00	1,286.40
	170859	ROW - Vegetation / Boom Mowing		06/16/2026	15.00	1,079.35	0.00	215.05	0.00		1,294.40
	Work Order 170859 Total		**AMSTEAD ST, PORT CHARLOTTE, FL, 33980**		15.00	1,079.35	0.00	215.05	0.00	8,231.00	1,294.40
	171021	ROW - Vegetation / Boom Mowing		06/16/2026	23.00	1,604.37	0.00	263.93	0.00		1,868.30
	Work Order 171021 Total		**21295 LEONARD AVE, PORT CHARLOTTE, FL, 33954**		23.00	1,604.37	0.00	263.93	0.00	14,749.00	1,868.30
	171058	ROW - Vegetation / Boom Mowing		06/17/2026	25.00	1,719.35	0.00	345.75	0.00		2,065.10
	Work Order 171058 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		25.00	1,719.35	0.00	345.75	0.00	11,544.00	2,065.10
	171254	ROW - Vegetation / Boom Mowing		06/17/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 171254 Total		**1105 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		12.00	841.78	0.00	259.52	0.00	11,962.00	1,101.30
	171319	ROW - Vegetation / Boom Mowing		06/18/2026	16.12	1,143.78	0.00	317.43	0.00		1,461.21
	Work Order 171319 Total		**ABERS AVE, PORT CHARLOTTE, FL, 33980**		16.12	1,143.78	0.00	317.43	0.00	9,888.00	1,461.21
	171487	ROW - Vegetation / Boom Mowing		06/18/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 171487 Total		**1394 KENMORE ST, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	11,472.00	1,184.90

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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
	171534	ROW - Vegetation / Boom Mowing		06/19/2026	17.00	1,165.21	0.00	188.72	0.00		1,353.93
	Work Order 171534 Total		**FAWN AVE, PORT CHARLOTTE, FL, 33980**		17.00	1,165.21	0.00	188.72	0.00	8,603.00	1,353.93
	171567	ROW - Vegetation / Boom Mowing		06/19/2026	6.00	397.56	0.00	75.21	0.00		472.77
	Work Order 171567 Total		**JAMAICA ST, PORT CHARLOTTE, FL, 33980**		6.00	397.56	0.00	75.21	0.00	586.00	472.77
	171760	ROW - Vegetation / Boom Mowing		06/22/2026	21.00	1,451.05	0.00	354.57	0.00		1,805.62
	Work Order 171760 Total		**ALBERT LN & DEAN AVE, PORT CHARLOTTE, FL, 33954**		21.00	1,451.05	0.00	354.57	0.00	5,862.00	1,805.62
	172164	ROW - Vegetation / Boom Mowing		06/23/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 172164 Total		**21256 DEARBORN AVE, PORT CHARLOTTE, FL, 33954**		11.00	762.59	0.00	255.11	0.00	11,906.00	1,017.70
	172205	ROW - Vegetation / Boom Mowing		06/24/2026	17.00	1,216.03	0.00	318.07	0.00		1,534.10
	Work Order 172205 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		17.00	1,216.03	0.00	318.07	0.00	8,762.00	1,534.10
	172378	ROW - Vegetation / Boom Mowing		06/24/2026	22.00	1,483.58	0.00	259.52	0.00		1,743.10
	Work Order 172378 Total		**21240 HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		22.00	1,483.58	0.00	259.52	0.00	13,689.00	1,743.10
	172408	ROW - Vegetation / Boom Mowing		06/25/2026	7.00	472.59	0.00	54.55	0.00		527.14
	Work Order 172408 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		7.00	472.59	0.00	54.55	0.00	736.00	527.14
	172446	ROW - Vegetation / Boom Mowing		06/25/2026	26.00	1,731.98	0.00	255.54	0.00		1,987.52

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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
	Work Order 172446 Total		**BEACON DR, PORT CHARLOTTE, FL, 33952**		26.00	1,731.98	0.00	255.54	0.00	15,106.00	1,987.52
	172594	ROW - Vegetation / Boom Mowing		06/25/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 172594 Total		**21224 BERKSHIRE AVE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	9,981.00	1,184.90
	172623	ROW - Vegetation / Boom Mowing		06/26/2026	2.04	140.50	0.00	27.61	0.00		168.11
	Work Order 172623 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		2.04	140.50	0.00	27.61	0.00	12,281.00	168.11
	173058	ROW - Vegetation / Boom Mowing		06/29/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 173058 Total		**416 DEWHURST ST, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	10,797.00	934.10
	173103	ROW - Vegetation / Boom Mowing		06/30/2026	13.00	888.42	0.00	318.68	0.00		1,207.10
	Work Order 173103 Total		**BEACON DR, PORT CHARLOTTE, FL, 33954**		13.00	888.42	0.00	318.68	0.00	8,916.00	1,207.10
	173286	ROW - Vegetation / Boom Mowing		06/30/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 173286 Total		**21215 GAYLORD AVE, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	6,031.00	934.10
		ROW - Vegetation / Boom Mowing Total			920.91	63,859.93	0.00	16,383.88	0.00	665,280.00	80,243.82
	162034	ROW - Vegetation Management		04/23/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 162034 Total		**150 SNOWDEN ST, PORT CHARLOTTE, FL, 33954**		11.00	762.59	0.00	255.11	0.00	7,853.00	1,017.70
	168696	ROW - Vegetation Management		06/03/2026	10.00	683.40	0.00	250.70	0.00		934.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 168696 Total		**378 KOSTNER ST, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	16,231.00	934.10
		ROW - Vegetation Management Total			21.00	1,445.99	0.00	505.81	0.00	24,084.00	1,951.80
	151298	ROW Watering		04/02/2026	2.50	183.25	0.00	39.53	0.00		222.78
	151298	ROW Watering		04/03/2026	10.00	662.60	0.00	63.24	0.00		725.84
	151298	ROW Watering		04/21/2026	3.00	219.87	0.00	47.43	0.00		267.30
	Work Order 151298 Total		**17414 WACO AVE, PORT CHARLOTTE, FL, 33948**		15.50	1,065.72	0.00	150.20	0.00	13,000.00	1,215.92
	155880	ROW Watering		04/02/2026	2.50	183.25	0.00	39.52	0.00		222.78
	Work Order 155880 Total		**23420 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.50	183.25	0.00	39.52	0.00	10,000.00	222.78
	155883	ROW Watering		04/02/2026	2.50	183.25	0.00	39.53	0.00		222.78
	Work Order 155883 Total		**23250 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		2.50	183.25	0.00	39.53	0.00	11,000.00	222.78
	160624	ROW Watering		04/15/2026	5.00	366.50	0.00	79.05	0.00		445.55
	160624	ROW Watering		04/16/2026	5.00	366.50	0.00	79.05	0.00		445.55
	160624	ROW Watering		04/17/2026	3.00	225.79	0.00	36.03	0.00		261.82
	160624	ROW Watering		04/21/2026	7.00	524.83	0.00	79.05	0.00		603.88
	Work Order 160624 Total		**4468 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		20.00	1,483.62	0.00	273.18	0.00	7,500.00	1,756.80
	161176	ROW Watering		04/17/2026	3.00	219.90	0.00	47.43	0.00		267.33
	161176	ROW Watering		04/21/2026	1.00	73.29	0.00	15.81	0.00		89.10

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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
	161176	ROW Watering		04/24/2026	2.00	146.58	0.00	31.62	0.00		178.20
	161176	ROW Watering		04/28/2026	1.00	73.29	0.00	15.81	0.00		89.10
	Work Order 161176 Total		**TORRINGTON ST & DIANE AVE, PORT CHARLOTTE, FL, 33954**		7.00	513.06	0.00	110.67	0.00	3,500.00	623.73
	161622	ROW Watering		04/21/2026	1.00	73.29	0.00	15.81	0.00		89.10
	Work Order 161622 Total		**23373 KIM AVE, PORT CHARLOTTE, FL, 33954**		1.00	73.29	0.00	15.81	0.00	500.00	89.10
	161833	ROW Watering		04/22/2026	2.50	183.22	0.00	39.52	0.00		222.75
	161833	ROW Watering		04/24/2026	2.50	183.22	0.00	39.52	0.00		222.75
	161833	ROW Watering		04/28/2026	3.00	225.77	0.00	31.62	0.00		257.39
	161833	ROW Watering		05/06/2026	3.00	219.87	0.00	47.43	0.00		267.30
	161833	ROW Watering		05/07/2026	3.00	219.87	0.00	47.43	0.00		267.30
	161833	ROW Watering		05/12/2026	5.50	403.09	0.00	55.33	0.00		458.43
	161833	ROW Watering		05/14/2026	1.00	73.29	0.00	15.81	0.00		89.10
	Work Order 161833 Total		**21027 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		20.50	1,508.34	0.00	276.67	0.00	22,000.00	1,785.02
	161981	ROW Watering		04/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161981	ROW Watering		04/28/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161981	ROW Watering		04/29/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161981	ROW Watering		05/01/2026	0.50	34.17	0.00	7.90	0.00		42.08
	161981	ROW Watering		05/04/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161981	ROW Watering		05/05/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161981	ROW Watering		05/07/2026	1.00	68.34	0.00	15.81	0.00		84.15

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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
	161981	ROW Watering		05/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	161981	ROW Watering		05/13/2026	0.50	34.17	0.00	7.90	0.00		42.08
	Work Order 161981 Total		**1057 STALEY ST, PORT CHARLOTTE, FL, 33952**		8.00	546.72	0.00	126.48	0.00	13,000.00	673.21
	162634	ROW Watering		04/28/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162634	ROW Watering		04/29/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162634	ROW Watering		05/01/2026	0.50	34.17	0.00	7.91	0.00		42.08
	162634	ROW Watering		05/04/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162634	ROW Watering		05/05/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162634	ROW Watering		05/07/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162634	ROW Watering		05/12/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162634	ROW Watering		05/13/2026	0.50	34.17	0.00	7.91	0.00		42.08
	Work Order 162634 Total		**3321 MILWAUKEE ST, PORT CHARLOTTE, FL, 33980**		6.50	444.21	0.00	102.77	0.00	10,000.00	546.99
	170874	ROW Watering		06/16/2026	1.50	102.51	0.00	15.81	0.00		118.32
	Work Order 170874 Total		**17155 HORIZON LN, PORT CHARLOTTE, FL, 33948**		1.50	102.51	0.00	15.81	0.00	2,000.00	118.32
		ROW Watering Total			85.00	6,103.97	0.00	1,150.63	0.00	92,500.00	7,254.65
	125014	Shoulder Repair		06/12/2026	5.00	340.64	0.00	83.80	0.00		424.44
	125014	Shoulder Repair		06/15/2026	3.50	253.91	0.00	56.65	0.00		310.57
	Work Order 125014 Total		**22525 CEZANE AVE, PORT CHARLOTTE, FL, 33952**		8.50	594.55	0.00	140.45	0.00	0.10	735.01

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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
	125019	Shoulder Repair		06/12/2026	46.00	3,159.96	0.00	757.25	0.00		3,917.21
	Work Order 125019 Total		**22404 CEZANE AVE, PORT CHARLOTTE, FL, 33952**		46.00	3,159.96	0.00	757.25	0.00	0.20	3,917.21
	158313	Shoulder Repair		06/22/2026	16.00	1,096.60	56.05	80.36	0.00		1,233.01
	Work Order 158313 Total		**S ELLICOTT CIR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		16.00	1,096.60	56.05	80.36	0.00	0.03	1,233.01
	159381	Shoulder Repair		06/10/2026	30.50	2,079.84	298.11	447.85	0.00		2,825.81
	Work Order 159381 Total		**815 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		30.50	2,079.84	298.11	447.85	0.00	0.03	2,825.81
	168265	Shoulder Repair		06/19/2026	13.00	924.92	0.00	42.08	0.00		967.00
	Work Order 168265 Total		**19595 KAPOK CT, PORT CHARLOTTE, FL, 33952**		13.00	924.92	0.00	42.08	0.00	0.00	967.00
	170255	Shoulder Repair		06/11/2026	21.25	1,436.95	0.00	268.71	0.00		1,705.66
	Work Order 170255 Total		**SUNCOAST BLVD & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		21.25	1,436.95	0.00	268.71	0.00	0.00	1,705.66
	173074	Shoulder Repair		06/29/2026	27.00	1,853.08	242.90	100.24	0.00		2,196.22
	Work Order 173074 Total		**2079 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		27.00	1,853.08	242.90	100.24	0.00	0.50	2,196.22
		Shoulder Repair Total			162.25	11,145.91	597.06	1,836.94	0.00	0.86	13,579.92
	106290	Sidelot Outfall Maintenance		04/08/2026	3.00	237.57	0.00	13.23	0.00		250.80
	106290	Sidelot Outfall Maintenance		05/19/2026	9.00	622.08	0.00	19.65	0.00		641.73
	106290	Sidelot Outfall Maintenance		06/01/2026	64.00	4,452.99	0.00	947.92	0.00		5,400.91

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106290	Sidelot Outfall Maintenance		06/02/2026	54.00	3,770.27	0.00	464.09	0.00		4,234.36
	Work Order 106290 Total		**18366 Van Nuys Circle**		130.00	9,082.91	0.00	1,444.89	0.00	864.00	10,527.80
		Sidelot Outfall Maintenance Total			130.00	9,082.91	0.00	1,444.89	0.00	864.00	10,527.80
	158574	Sign Fabrication		04/02/2026	0.50	35.78	108.13	10.46	0.00		154.36
	Work Order 158574 Total		**SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		0.50	35.78	108.13	10.46	0.00	2.00	154.36
	158822	Sign Fabrication		04/03/2026	0.50	35.78	43.46	10.46	0.00		89.70
	Work Order 158822 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		0.50	35.78	43.46	10.46	0.00	2.00	89.70
	159414	Sign Fabrication		04/07/2026	0.25	17.89	30.33	5.23	0.00		53.45
	Work Order 159414 Total		**DRIGGERS AVE, PORT CHARLOTTE, FL, 33948**		0.25	17.89	30.33	5.23	0.00	1.00	53.45
	160341	Sign Fabrication		04/14/2026	0.50	35.78	148.29	10.46	0.00		194.52
	Work Order 160341 Total		**MOORE HAVEN CT, PORT CHARLOTTE, FL, 33948**		0.50	35.78	148.29	10.46	0.00	2.00	194.52
	161790	Sign Fabrication		04/22/2026	0.25	17.89	61.79	5.23	0.00		84.91
	Work Order 161790 Total		**ABNER ST, PORT CHARLOTTE, FL, 33980**		0.25	17.89	61.79	5.23	0.00	1.00	84.91
	162809	Sign Fabrication		04/27/2026	2.75	196.74	164.38	57.53	0.00		418.65

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
	Work Order 162809 Total		**MONTEEN ST, PORT CHARLOTTE, FL, 33948**		2.75	196.74	164.38	57.53	0.00	11.00	418.65
	164037	Sign Fabrication		05/04/2026	0.00	0.00	70.65	10.46	0.00		81.11
	164037	Sign Fabrication		05/05/2026	1.00	71.54	0.00	10.46	0.00		82.00
	Work Order 164037 Total		**OAKVIEW DR, PORT CHARLOTTE, FL, 33980**		1.00	71.54	70.65	20.92	0.00	4.00	163.11
	165337	Sign Fabrication		05/07/2026	8.25	590.20	519.03	172.59	0.00		1,281.83
	Work Order 165337 Total		**BALI AVE, PORT CHARLOTTE, FL, 33980**		8.25	590.20	519.03	172.59	0.00	31.00	1,281.83
	165599	Sign Fabrication		05/11/2026	7.50	536.55	462.18	156.90	0.00		1,155.63
	Work Order 165599 Total		**FAWN AVE, PORT CHARLOTTE, FL, 33980**		7.50	536.55	462.18	156.90	0.00	30.00	1,155.63
	168730	Sign Fabrication		05/29/2026	0.25	17.89	58.25	5.23	0.00		81.37
	Work Order 168730 Total		**1548 NOBLE TER, Charlotte, FL, 33952**		0.25	17.89	58.25	5.23	0.00	1.00	81.37
	169220	Sign Fabrication		06/05/2026	0.75	53.66	50.95	15.69	0.00		120.29
	Work Order 169220 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		0.75	53.66	50.95	15.69	0.00	3.00	120.29
	169933	Sign Fabrication		06/10/2026	0.50	35.77	132.14	10.46	0.00		178.37
	Work Order 169933 Total		**URSULA AVE, PORT CHARLOTTE, FL, 33954**		0.50	35.77	132.14	10.46	0.00	2.00	178.37
	170773	Sign Fabrication		06/15/2026	2.50	178.85	197.80	52.30	0.00		428.95

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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 170773 Total		**MARKET CIR, PORT CHARLOTTE, FL, 33953**		2.50	178.85	197.80	52.30	0.00	10.00	428.95
	171180	Sign Fabrication		06/17/2026	0.25	17.89	58.25	5.23	0.00		81.37
	Work Order 171180 Total		**2137 AMSTEAD ST, FL, 33980**		0.25	17.89	58.25	5.23	0.00	1.00	81.37
	173055	Sign Fabrication		06/29/2026	1.00	71.54	67.10	20.92	0.00		159.56
	Work Order 173055 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		1.00	71.54	67.10	20.92	0.00	4.00	159.56
		Sign Fabrication Total			26.75	1,913.71	2,172.76	559.61	0.00	105.00	4,646.07
	158498	Sign Inspection		04/02/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 158498 Total		**19966 MIDWAY BLVD, Charlotte, FL, 33948**		4.00	256.72	0.00	26.20	0.00	395.00	282.92
	158704	Sign Inspection		04/03/2026	4.00	256.72	0.00	0.00	0.00		256.72
	158704	Sign Inspection		04/04/2026	0.00	0.00	0.00	26.20	0.00		26.20
	Work Order 158704 Total		**19966 MIDWAY BLVD, Charlotte, FL, 33948**		4.00	256.72	0.00	26.20	0.00	325.00	282.92
	159214	Sign Inspection		04/07/2026	9.00	602.24	0.00	29.48	0.00		631.71
	Work Order 159214 Total				9.00	602.24	0.00	29.48	0.00	568.00	631.71
	160172	Sign Inspection		04/13/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 160172 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.00	320.90	0.00	32.75	0.00	346.00	353.65

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
	160365	Sign Inspection		04/14/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 160365 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	256.72	0.00	26.20	0.00	315.00	282.92
	160675	Sign Inspection		04/15/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 160675 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	336.00	247.56
	160908	Sign Inspection		04/16/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 160908 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	256.72	0.00	26.20	0.00	477.00	282.92
	161370	Sign Inspection		04/20/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 161370 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		1.50	96.27	0.00	9.83	0.00	315.00	106.10
	162536	Sign Inspection		04/27/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 162536 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	256.72	0.00	26.20	0.00	335.00	282.92
	162820	Sign Inspection		04/28/2026	8.50	589.37	0.00	29.48	0.00		618.85
	Work Order 162820 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		8.50	589.37	0.00	29.48	0.00	575.00	618.85
	164679	Sign Inspection		05/08/2026	5.50	374.91	0.00	22.93	0.00		397.84
	Work Order 164679 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.50	374.91	0.00	22.93	0.00	250.00	397.84
	164978	Sign Inspection		05/11/2026	2.50	160.45	0.00	16.38	0.00		176.83

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 164978 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		2.50	160.45	0.00	16.38	0.00	565.00	176.83
	165199	Sign Inspection		05/12/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 165199 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	350.00	247.56
	165397	Sign Inspection		05/13/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 165397 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	290.00	247.56
	166573	Sign Inspection		05/20/2026	9.00	615.06	0.00	58.95	0.00		674.01
	Work Order 166573 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		9.00	615.06	0.00	58.95	0.00	729.00	674.01
	166731	Sign Inspection		05/21/2026	8.00	546.72	108.09	52.40	0.00		707.21
	Work Order 166731 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		8.00	546.72	108.09	52.40	0.00	672.00	707.21
	166953	Sign Inspection		05/22/2026	5.00	341.70	0.00	32.75	0.00		374.45
	Work Order 166953 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.00	341.70	0.00	32.75	0.00	429.00	374.45
	167518	Sign Inspection		05/27/2026	6.00	410.04	0.00	39.30	0.00		449.34
	Work Order 167518 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	410.04	0.00	39.30	0.00	528.00	449.34
	167537	Sign Inspection		05/27/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 167537 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.00	320.90	0.00	32.75	0.00	350.00	353.65

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
	167791	Sign Inspection		05/28/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 167791 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	250.00	247.56
	167973	Sign Inspection		05/29/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 167973 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	250.00	247.56
	169422	Sign Inspection		06/08/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 169422 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	225.00	247.56
	169704	Sign Inspection		06/09/2026	7.00	478.38	0.00	45.85	0.00		524.23
	Work Order 169704 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		7.00	478.38	0.00	45.85	0.00	534.00	524.23
	169709	Sign Inspection		06/09/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 169709 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.00	192.54	0.00	19.65	0.00	225.00	212.19
	169963	Sign Inspection		06/10/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 169963 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.00	192.54	0.00	19.65	0.00	200.00	212.19
	169966	Sign Inspection		06/10/2026	16.00	1,060.16	0.00	52.40	0.00		1,112.56
	Work Order 169966 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		16.00	1,060.16	0.00	52.40	0.00	429.00	1,112.56

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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
	170243	Sign Inspection		06/11/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 170243 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.50	224.63	0.00	22.93	0.00	405.00	247.56
	170790	Sign Inspection		06/15/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 170790 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	256.72	0.00	26.20	0.00	460.00	282.92
	171498	Sign Inspection		06/18/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 171498 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		7.00	449.26	0.00	45.85	0.00	919.00	495.11
	171592	Sign Inspection		06/19/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 171592 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		2.00	128.36	0.00	13.10	0.00	315.00	141.46
	172176	Sign Inspection		06/23/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 172176 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		7.00	449.26	0.00	45.85	0.00	812.00	495.11
	172791	Sign Inspection		06/26/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 172791 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	385.08	0.00	39.30	0.00	911.00	424.38
		Sign Inspection Total			164.50	10,826.87	108.09	956.30	0.00	14,085.00	11,891.31
	159650	Sign Installation		04/09/2026	3.00	200.75	9.96	9.83	0.00		220.53
	Work Order 159650 Total		**Chamberlain Blvd**		3.00	200.75	9.96	9.83	0.00	8.00	220.53

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
	170230	Sign Installation		06/11/2026	1.50	96.27	110.79	9.83	0.00		216.88
	Work Order 170230 Total		**17169 URBAN AVE, Charlotte, FL, 33954**		1.50	96.27	110.79	9.83	0.00	2.00	216.88
		Sign Installation Total			4.50	297.02	120.75	19.65	0.00	10.00	437.41
	158496	Sign Maintenance		04/02/2026	3.50	224.63	329.73	22.92	0.00		577.28
	Work Order 158496 Total		**4227 FENWAY ST, Charlotte, FL, 33948**		3.50	224.63	329.73	22.92	0.00	12.00	577.28
	158702	Sign Maintenance		04/03/2026	3.00	192.54	350.11	19.65	0.00		562.30
	Work Order 158702 Total		**4115 FELHORN ST, Charlotte, FL, 33948**		3.00	192.54	350.11	19.65	0.00	12.00	562.30
	159209	Sign Maintenance		04/07/2026	3.00	200.75	112.47	9.83	0.00		323.04
	Work Order 159209 Total		**16133 GALENA AVE, Charlotte, FL, 33954**		3.00	200.75	112.47	9.83	0.00	4.00	323.04
	159236	Sign Maintenance		04/07/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 159236 Total		**16911 OHARA DR, Charlotte, FL, 33948**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	159241	Sign Maintenance		04/07/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 159241 Total		**16911 OHARA DR, Charlotte, FL, 33948**		3.00	192.54	0.00	19.65	0.00	6.00	212.19
	159246	Sign Maintenance		04/07/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 159246 Total		**18012 OHARA DR, Charlotte, FL, 33948**		1.00	64.18	0.00	6.55	0.00	6.00	70.73

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
	159421	Sign Maintenance		04/08/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 159421 Total		**17232 WALDRUN AVE, Charlotte, FL, 33948**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	159437	Sign Maintenance		04/08/2026	2.00	133.83	112.47	6.55	0.00		252.85
	Work Order 159437 Total		**190 TAZEWELL DR, Charlotte, FL, 33954**		2.00	133.83	112.47	6.55	0.00	4.00	252.85
	159632	Sign Maintenance		04/09/2026	5.00	334.58	158.65	16.38	0.00		509.60
	Work Order 159632 Total		**MEDEA ST, PORT CHARLOTTE, FL, 33954**		5.00	334.58	158.65	16.38	0.00	5.00	509.60
	159696	Sign Maintenance		04/09/2026	5.00	331.30	563.70	16.37	0.00		911.37
	Work Order 159696 Total		**17336 OHARA DR, Charlotte, FL, 33948**		5.00	331.30	563.70	16.37	0.00	36.00	911.37
	160170	Sign Maintenance		04/13/2026	2.00	128.36	229.69	13.10	0.00		371.15
	Work Order 160170 Total		**18289 CADDY AVE, Charlotte, FL, 33948**		2.00	128.36	229.69	13.10	0.00	8.00	371.15
	160171	Sign Maintenance		04/13/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 160171 Total		**4252 JOSEPH ST, Charlotte, FL, 33948**		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	160364	Sign Maintenance		04/14/2026	0.50	32.09	25.93	3.28	0.00		61.29
	Work Order 160364 Total		**4025 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		0.50	32.09	25.93	3.28	0.00	1.00	61.29
	160671	Sign Maintenance		04/15/2026	2.50	160.45	131.78	16.38	0.00		308.61

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 160671 Total		**18528 ALPHONSE CIR, Charlotte, FL, 33948**		2.50	160.45	131.78	16.38	0.00	7.00	308.61
	160907	Sign Maintenance		04/16/2026	3.00	192.54	335.22	19.65	0.00		547.41
	Work Order 160907 Total		**1218 AUTUMN ST, Charlotte, FL, 33980**		3.00	192.54	335.22	19.65	0.00	12.00	547.41
	161367	Sign Maintenance		04/20/2026	0.50	32.09	138.40	3.28	0.00		173.76
	Work Order 161367 Total		**23232 ABRADE AVE, Charlotte, FL, 33980**		0.50	32.09	138.40	3.28	0.00	5.00	173.76
	162529	Sign Maintenance		04/27/2026	2.50	160.45	232.56	16.37	0.00		409.39
	Work Order 162529 Total		**23408 FULLERTON AVE, Charlotte, FL, 33980**		2.50	160.45	232.56	16.37	0.00	6.00	409.39
	162812	Sign Maintenance		04/28/2026	5.00	348.30	303.15	16.37	0.00		667.82
	Work Order 162812 Total		**206 NORMAN ST**		5.00	348.30	303.15	16.37	0.00	11.00	667.82
	163334	Sign Maintenance		04/30/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 163334 Total		**1653 BIRCHCREST BLVD, Charlotte, FL, 33952**		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	164276	Sign Maintenance		05/06/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 164276 Total		**24264 HARBORVIEW RD, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	6.00	70.73
	164673	Sign Maintenance		05/08/2026	7.00	487.62	209.11	22.92	0.00		719.66
	Work Order 164673 Total		**1550 FORAND CIR, Charlotte, FL, 33952**		7.00	487.62	209.11	22.92	0.00	16.00	719.66

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
	164677	Sign Maintenance		05/08/2026	2.00	139.32	0.00	6.55	0.00		145.87
	Work Order 164677 Total		**1224 BEACON DR, Charlotte, FL, 33952**		2.00	139.32	0.00	6.55	0.00	1.00	145.87
	164973	Sign Maintenance		05/11/2026	3.50	224.63	278.99	22.92	0.00		526.54
	Work Order 164973 Total		**1075 CAZENOVIA ST, Charlotte, FL, 33952**		3.50	224.63	278.99	22.92	0.00	9.00	526.54
	164977	Sign Maintenance		05/11/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 164977 Total		**71 COBLENTZ ST, Charlotte, FL, 33954**		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	165196	Sign Maintenance		05/12/2026	3.50	224.63	322.51	22.92	0.00		570.06
	Work Order 165196 Total		**21514 BEAVERTON AVE, Charlotte, FL, 33952**		3.50	224.63	322.51	22.92	0.00	12.00	570.06
	165384	Sign Maintenance		05/13/2026	3.00	192.54	247.12	19.65	0.00		459.31
	Work Order 165384 Total		**22234 HALLSTEAD AVE, Charlotte, FL, 33952**		3.00	192.54	247.12	19.65	0.00	9.00	459.31
	165617	Sign Maintenance		05/14/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 165617 Total		**1229 BLALOCK ST, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	165839	Sign Maintenance		05/15/2026	5.00	320.90	201.50	32.75	0.00		555.15
	Work Order 165839 Total		**23273 ALASKA AVE, Charlotte, FL, 33952**		5.00	320.90	201.50	32.75	0.00	54.00	555.15

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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
	166556	Sign Maintenance		05/20/2026	1.00	68.34	56.24	6.55	0.00		131.13
	Work Order 166556 Total		**23380 PATERA AVE, Charlotte, FL, 33980**		1.00	68.34	56.24	6.55	0.00	2.00	131.13
	166960	Sign Maintenance		05/22/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 166960 Total		**1391 ABALOM ST, Charlotte, FL, 33980**		5.00	320.90	0.00	32.75	0.00	18.00	353.65
	167254	Sign Maintenance		05/25/2026	2.00	136.68	85.82	13.10	0.00		235.60
	Work Order 167254 Total		**IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		2.00	136.68	85.82	13.10	0.00	4.00	235.60
	167510	Sign Maintenance		05/27/2026	1.00	68.34	29.69	3.28	0.00		101.30
	Work Order 167510 Total		**17257 HILLSBOROUGH BLVD, Charlotte, FL, 33954**		1.00	68.34	29.69	3.28	0.00	2.00	101.30
	167529	Sign Maintenance		05/27/2026	4.50	288.81	376.91	29.48	0.00		695.19
	Work Order 167529 Total		**23063 WORTH AVE, Charlotte, FL, 33954**		4.50	288.81	376.91	29.48	0.00	15.00	695.19
	167784	Sign Maintenance		05/28/2026	4.00	256.72	425.66	26.20	0.00		708.58
	Work Order 167784 Total		**22385 TENNYSON AVE, Charlotte, FL, 33954**		4.00	256.72	425.66	26.20	0.00	13.00	708.58
	167789	Sign Maintenance		05/28/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 167789 Total		**1407 GUILD ST, Charlotte, FL, 33952**		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	167965	Sign Maintenance		05/29/2026	2.00	128.36	97.06	13.10	0.00		238.52

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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
	Work Order 167965 Total		**22323 MOROCCO AVE, Charlotte, FL, 33952**		2.00	128.36	97.06	13.10	0.00	4.00	238.52
	169410	Sign Maintenance		06/08/2026	0.50	32.09	0.00	0.00	0.00		32.09
	Work Order 169410 Total		**1548 NOBLE TER, Charlotte, FL, 33952**		0.50	32.09	0.00	0.00	0.00	1.00	32.09
	169420	Sign Maintenance		06/08/2026	2.00	136.68	75.10	6.55	0.00		218.33
	Work Order 169420 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		2.00	136.68	75.10	6.55	0.00	5.00	218.33
	169694	Sign Maintenance		06/09/2026	2.00	136.68	195.65	13.10	0.00		345.43
	Work Order 169694 Total		**23475 HALLMARK CT, Charlotte, FL, 33980**		2.00	136.68	195.65	13.10	0.00	7.00	345.43
	169700	Sign Maintenance		06/09/2026	1.00	64.18	138.40	6.55	0.00		209.13
	Work Order 169700 Total		**1065 RENOIR ST, Charlotte, FL, 33952**		1.00	64.18	138.40	6.55	0.00	5.00	209.13
	169702	Sign Maintenance		06/09/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 169702 Total				1.00	68.34	0.00	6.55	0.00	1.00	74.89
	169949	Sign Maintenance		06/10/2026	3.00	192.54	189.67	19.65	0.00		401.86
	Work Order 169949 Total		**22394 ESPLANADE AVE, Charlotte, FL, 33954**		3.00	192.54	189.67	19.65	0.00	7.00	401.86
	169955	Sign Maintenance		06/10/2026	4.00	265.04	125.03	13.10	0.00		403.17
	Work Order 169955 Total		**HARPER AVE & GUARD ST, PORT CHARLOTTE, FL, 33980**		4.00	265.04	125.03	13.10	0.00	5.00	403.17

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	170231	Sign Maintenance		06/11/2026	1.00	68.34	25.93	3.28	0.00		97.54
	Work Order 170231 Total		**724 S ELLICOTT CIR, Charlotte, FL, 33952**		1.00	68.34	25.93	3.28	0.00	1.00	97.54
	170235	Sign Maintenance		06/11/2026	2.50	160.45	110.28	16.38	0.00		287.10
	Work Order 170235 Total		**23225 MCMULLEN AVE, Charlotte, FL, 33980**		2.50	160.45	110.28	16.38	0.00	4.00	287.10
	170483	Sign Maintenance		06/12/2026	1.00	64.18	84.35	6.55	0.00		155.08
	Work Order 170483 Total		**23137 BREWER AVE, Charlotte, FL, 33980**		1.00	64.18	84.35	6.55	0.00	3.00	155.08
	170785	Sign Maintenance		06/15/2026	3.00	192.54	253.06	19.65	0.00		465.25
	Work Order 170785 Total		**3053 LICH ST, Charlotte, FL, 33980**		3.00	192.54	253.06	19.65	0.00	9.00	465.25
	171035	Sign Maintenance		06/16/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 171035 Total		**20054 LORENZO AVE, Charlotte, FL, 33952**		7.00	449.26	0.00	45.85	0.00	20.00	495.11
	171270	Sign Maintenance		06/17/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 171270 Total		**1459 BIRCHCREST BLVD, Charlotte, FL, 33952**		6.00	385.08	0.00	39.30	0.00	50.00	424.38
	171489	Sign Maintenance		06/18/2026	3.00	192.54	112.47	19.65	0.00		324.66
	Work Order 171489 Total		**1171 RIZZO ST, Charlotte, FL, 33952**		3.00	192.54	112.47	19.65	0.00	8.00	324.66

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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
	171594	Sign Maintenance		06/19/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 171594 Total		**264 TORRINGTON ST, Charlotte, FL, 33954**		3.00	192.54	0.00	19.65	0.00	27.00	212.19
	171678	Sign Maintenance		06/19/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 171678 Total		**1647 AMSTEAD ST, Charlotte, FL, 33980**		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	171983	Sign Maintenance		06/22/2026	1.00	68.34	19.79	3.28	0.00		91.41
	Work Order 171983 Total		**HARBORVIEW RD, PORT CHARLOTTE, FL, 33980**		1.00	68.34	19.79	3.28	0.00	6.00	91.41
	172168	Sign Maintenance		06/23/2026	1.00	64.18	28.12	6.55	0.00		98.85
	Work Order 172168 Total		**286 BIRCHCREST BLVD, Charlotte, FL, 33954**		1.00	64.18	28.12	6.55	0.00	2.00	98.85
	172785	Sign Maintenance		06/26/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 172785 Total		**1097 CONGRESS ST, Charlotte, FL, 33952**		2.00	128.36	0.00	13.10	0.00	23.00	141.46
	173295	Sign Maintenance		06/30/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 173295 Total		**3465 LOVELAND BLVD, Charlotte, FL, 33980**		1.50	96.27	0.00	9.83	0.00	4.00	106.10
		Sign Maintenance Total			137.50	8,993.30	6,712.31	772.90	0.00	501.00	16,478.51
	9628	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	193.50	0.00	0.00		193.50
	9628	Small Pipe Install (Pipes 31" And Under)		04/14/2026	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 9628 Total		**18358 BURKHOLDER CIR PORT CHARLOTTE 33948**		0.00	0.00	289.50	0.00	0.00	32.00	289.50

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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
	18769	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	166.40	0.00	0.00		166.40
	Work Order 18769 Total		**825 RIVIERA LN, FL, 33948**		0.00	0.00	166.40	0.00	0.00	24.00	166.40
	78473	Small Pipe Install (Pipes 31" And Under)		04/09/2026	32.50	2,195.05	1,954.09	547.80	0.00		4,696.94
	Work Order 78473 Total		**356 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		32.50	2,195.05	1,954.09	547.80	0.00	0.00	4,696.94
	92572	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	140.80	0.00	0.00		140.80
	Work Order 92572 Total		**23023 GLEN AVE, PORT CHARLOTTE, FL, 33980**		0.00	0.00	140.80	0.00	0.00	32.00	140.80
	93249	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	1,032.00	0.00	0.00		1,032.00
	Work Order 93249 Total		**23167 WILKINSON AVE, PORT CHARLOTTE, FL, 33980**		0.00	0.00	1,032.00	0.00	0.00	24.00	1,032.00
	96412	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	96412	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	249.60	0.00	0.00		249.60
	Work Order 96412 Total		**292 HARWICK ST, FL, 33954**		2.75	191.40	249.60	15.07	0.00	24.00	456.07
	98692	Small Pipe Install (Pipes 31" And Under)		05/27/2026	14.00	985.48	0.00	19.65	0.00		1,005.13
	98692	Small Pipe Install (Pipes 31" And Under)		06/02/2026	0.00	0.00	1,003.90	0.00	0.00		1,003.90
	98692	Small Pipe Install (Pipes 31" And Under)		06/03/2026	48.00	3,247.86	0.00	0.00	561.86		3,809.72
	98692	Small Pipe Install (Pipes 31" And Under)		06/04/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 98692 Total		**1137 RED BAY TER, PORT CHARLOTTE, FL, 33948**		64.00	4,370.02	1,003.90	64.97	561.86	16.00	6,000.75

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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
	108670	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	256.00	0.00	0.00		256.00
	Work Order 108670 Total		**402201256007, 182 NORMAN ST, PORT CHARLOTTE, FL**		0.00	0.00	256.00	0.00	0.00	24.00	256.00
	108786	Small Pipe Install (Pipes 31" And Under)		06/17/2026	27.25	1,860.58	0.00	378.72	0.00		2,239.30
	108786	Small Pipe Install (Pipes 31" And Under)		06/18/2026	67.00	4,578.93	481.16	932.01	0.00		5,992.10
	108786	Small Pipe Install (Pipes 31" And Under)		06/22/2026	0.00	0.00	1,000.00	0.00	0.00		1,000.00
	108786	Small Pipe Install (Pipes 31" And Under)		06/23/2026	6.00	410.04	0.00	135.96	0.00		546.00
	Work Order 108786 Total		**3081 Scranton St**		100.25	6,849.55	1,481.16	1,446.69	0.00	20.00	9,777.40
	108878	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 108878 Total		**402201205007, 72 NORMAN ST, PORT CHARLOTTE, FL**		0.00	0.00	192.00	0.00	0.00	24.00	192.00
	108879	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 108879 Total		**80 NORMAN ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	192.00	0.00	0.00	24.00	192.00
	109748	Small Pipe Install (Pipes 31" And Under)		04/27/2026	3.50	242.01	0.00	20.09	0.00		262.10
	109748	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 109748 Total		**23382 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.50	242.01	192.00	20.09	0.00	24.00	454.10
	110145	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 110145 Total		**1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952**		0.00	0.00	64.00	0.00	0.00	24.00	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
	123926	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	123926	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	361.20	0.00	0.00		361.20
	Work Order 123926 Total		**23356 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	361.20	15.07	0.00	24.00	567.67
	123937	Small Pipe Install (Pipes 31" And Under)		04/14/2026	0.00	0.00	670.80	0.00	0.00		670.80
	Work Order 123937 Total		**23376 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	670.80	0.00	0.00	24.00	670.80
	124410	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	490.20	0.00	0.00		490.20
	Work Order 124410 Total		**23317 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	490.20	0.00	0.00	28.00	490.20
	124414	Small Pipe Install (Pipes 31" And Under)		04/14/2026	0.00	0.00	256.00	0.00	0.00		256.00
	Work Order 124414 Total		**23373 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	256.00	0.00	0.00	24.00	256.00
	124895	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	204.80	0.00	0.00		204.80
	Work Order 124895 Total		**23263 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	204.80	0.00	0.00	24.00	204.80
	130195	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	224.00	0.00	0.00		224.00
	Work Order 130195 Total		**23414 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	224.00	0.00	0.00	32.00	224.00
	130197	Small Pipe Install (Pipes 31" And Under)		04/02/2026	0.00	0.00	1,032.00	0.00	0.00		1,032.00
	Work Order 130197 Total		**23398 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	1,032.00	0.00	0.00	24.00	1,032.00

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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
	130198	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	130198	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	245.10	0.00	0.00		245.10
	Work Order 130198 Total		**23308 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	245.10	15.07	0.00	24.00	451.57
	133508	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	133508	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	307.20	0.00	0.00		307.20
	Work Order 133508 Total		**23103 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	307.20	15.07	0.00	28.00	513.67
	133511	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	133511	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	249.60	0.00	0.00		249.60
	Work Order 133511 Total		**402201355010, 23111 DIANE AVE, PORT CHARLOTTE, FL**		2.75	191.40	249.60	15.07	0.00	28.00	456.07
	133908	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	133908	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	204.80	0.00	0.00		204.80
	Work Order 133908 Total		**23118 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	204.80	15.07	0.00	24.00	411.27
	133910	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	133910	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	307.20	0.00	0.00		307.20
	Work Order 133910 Total		**23102 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	307.20	15.07	0.00	24.00	513.67
	133912	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47

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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
	133912	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 133912 Total		**23094 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	192.00	15.07	0.00	24.00	398.47
	133915	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	133915	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 133915 Total		**23086 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	192.00	15.07	0.00	24.00	398.47
	133916	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	133916	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 133916 Total		**23078 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	192.00	15.07	0.00	24.00	398.47
	134138	Small Pipe Install (Pipes 31" And Under)		05/11/2026	1.00	69.12	0.00	10.05	0.00		79.16
	134138	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	322.50	0.00	0.00		322.50
	Work Order 134138 Total		**23124 AUGUST AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.12	322.50	10.05	0.00	32.00	401.66
	134139	Small Pipe Install (Pipes 31" And Under)		05/11/2026	1.00	69.12	0.00	10.05	0.00		79.16
	134139	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	160.00	0.00	0.00		160.00
	Work Order 134139 Total		**23116 AUGUST AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.12	160.00	10.05	0.00	16.00	239.16
	137304	Small Pipe Install (Pipes 31" And Under)		06/29/2026	21.00	1,445.99	1,092.22	45.85	0.00		2,584.06
	Work Order 137304 Total		**880 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		21.00	1,445.99	1,092.22	45.85	0.00	24.00	2,584.06

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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
	140102	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 140102 Total		**23382 PAINTER AVE, FL, 33954**		0.00	0.00	192.00	0.00	0.00	24.00	192.00
	140579	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	140579	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	460.80	0.00	0.00		460.80
	Work Order 140579 Total		**365 HARWICK ST, PORT CHARLOTTE, FL, 33954**		2.75	191.40	460.80	15.07	0.00	28.00	667.27
	144746	Small Pipe Install (Pipes 31" And Under)		04/27/2026	2.75	191.40	0.00	15.07	0.00		206.47
	144746	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	224.00	0.00	0.00		224.00
	Work Order 144746 Total		**23341 WEAVER AVE, PORT CHARLOTTE, FL, 33954**		2.75	191.40	224.00	15.07	0.00	24.00	430.47
	148139	Small Pipe Install (Pipes 31" And Under)		05/08/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 148139 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		0.00	0.00	192.00	0.00	0.00	8.00	192.00
	155595	Small Pipe Install (Pipes 31" And Under)		06/08/2026	21.00	1,440.67	2,097.43	154.07	0.00		3,692.17
	155595	Small Pipe Install (Pipes 31" And Under)		06/09/2026	54.00	3,757.16	0.00	290.40	0.00		4,047.56
	155595	Small Pipe Install (Pipes 31" And Under)		06/10/2026	24.00	1,665.81	1,456.31	237.33	0.00		3,359.45
	155595	Small Pipe Install (Pipes 31" And Under)		06/11/2026	25.00	1,766.70	0.00	224.25	0.00		1,990.95
	155595	Small Pipe Install (Pipes 31" And Under)		06/12/2026	40.00	2,741.50	459.73	448.50	0.00		3,649.73
	155595	Small Pipe Install (Pipes 31" And Under)		06/15/2026	20.00	1,374.70	0.00	132.30	0.00		1,507.00
	155595	Small Pipe Install (Pipes 31" And Under)		06/16/2026	54.00	3,721.76	0.00	431.89	0.00		4,153.65
	155595	Small Pipe Install (Pipes 31" And Under)		06/17/2026	30.00	2,024.10	0.00	290.40	0.00		2,314.50
	155595	Small Pipe Install (Pipes 31" And Under)		06/18/2026	22.50	1,541.60	0.00	218.30	0.00		1,759.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 155595 Total		**18882 AYRSHIRE CIR, FL, 33948**		290.50	20,034.00	4,013.47	2,427.44	0.00	40.00	26,474.91
	162433	Small Pipe Install (Pipes 31" And Under)		06/09/2026	50.00	3,406.40	2,813.91	838.00	0.00		7,058.31
	162433	Small Pipe Install (Pipes 31" And Under)		06/17/2026	0.00	0.00	24.95	0.00	0.00		24.95
	Work Order 162433 Total		**573 LAKEHURST AVE, FL, 33952**		50.00	3,406.40	2,838.87	838.00	0.00	24.00	7,083.26
	165983	Small Pipe Install (Pipes 31" And Under)		05/19/2026	9.00	622.08	0.00	19.65	0.00		641.73
	165983	Small Pipe Install (Pipes 31" And Under)		05/27/2026	29.00	2,027.69	4,310.19	203.28	0.00		6,541.16
	165983	Small Pipe Install (Pipes 31" And Under)		05/28/2026	30.00	2,093.48	0.00	378.49	281.66		2,753.63
	165983	Small Pipe Install (Pipes 31" And Under)		05/29/2026	50.00	3,440.40	0.00	540.70	0.00		3,981.10
	Work Order 165983 Total		**18366 Van Nuys Circle**		118.00	8,183.65	4,310.19	1,142.12	281.66	32.00	13,917.62
		Small Pipe Install (Pipes 31" And Under) Total			714.75	49,161.72	26,148.41	6,733.86	843.52	924.00	82,887.50
	68053	Small Pipe Repair (Pipes 31" And Under)		06/12/2026	9.00	617.43	0.00	17.31	0.00		634.74
	Work Order 68053 Total		**18446 ELGIN AVE, PORT CHARLOTTE, FL, 33948**		9.00	617.43	0.00	17.31	0.00	0.00	634.74
	104355	Small Pipe Repair (Pipes 31" And Under)		04/02/2026	0.00	0.00	258.00	0.00	0.00		258.00
	Work Order 104355 Total		**149 LELAND ST SE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	258.00	0.00	0.00	1.00	258.00
	120009	Small Pipe Repair (Pipes 31" And Under)		04/10/2026	46.00	3,190.74	72.58	702.56	0.00		3,965.88
	120009	Small Pipe Repair (Pipes 31" And Under)		04/13/2026	32.00	2,182.58	72.58	367.82	0.00		2,622.98
	120009	Small Pipe Repair (Pipes 31" And Under)		04/14/2026	30.00	2,024.20	0.00	374.80	0.00		2,399.00
	120009	Small Pipe Repair (Pipes 31" And Under)		04/15/2026	30.00	2,024.20	0.00	374.80	0.00		2,399.00

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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
	120009	Small Pipe Repair (Pipes 31" And Under)		04/16/2026	2.00	136.68	0.00	45.32	0.00		182.00
	120009	Small Pipe Repair (Pipes 31" And Under)		04/28/2026	0.00	0.00	2,695.00	0.00	0.00		2,695.00
	Work Order 120009 Total		**1085 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		140.00	9,558.40	2,840.16	1,865.30	0.00	1.00	14,263.86
	145014	Small Pipe Repair (Pipes 31" And Under)		04/30/2026	10.00	690.04	0.00	51.98	0.00		742.02
	145014	Small Pipe Repair (Pipes 31" And Under)		05/06/2026	20.00	1,336.68	0.00	109.56	0.00		1,446.24
	145014	Small Pipe Repair (Pipes 31" And Under)		05/07/2026	20.00	1,325.20	0.00	57.70	0.00		1,382.90
	145014	Small Pipe Repair (Pipes 31" And Under)		05/08/2026	45.00	3,046.35	0.00	799.15	0.00		3,845.50
	145014	Small Pipe Repair (Pipes 31" And Under)		05/11/2026	1.00	79.19	0.00	4.41	0.00		83.60
	145014	Small Pipe Repair (Pipes 31" And Under)		05/12/2026	0.00	0.00	14.98	0.00	0.00		14.98
	145014	Small Pipe Repair (Pipes 31" And Under)		05/13/2026	16.00	1,060.16	0.00	151.68	0.00		1,211.84
	145014	Small Pipe Repair (Pipes 31" And Under)		06/01/2026	0.00	0.00	608.00	0.00	0.00		608.00
	Work Order 145014 Total		**3338 SUNRISE TRL, PORT CHARLOTTE, 33952**		112.00	7,537.62	622.98	1,174.48	0.00	0.00	9,335.08
	157497	Small Pipe Repair (Pipes 31" And Under)		04/06/2026	15.00	1,083.35	0.00	295.85	0.00		1,379.20
	157497	Small Pipe Repair (Pipes 31" And Under)		04/07/2026	0.00	0.00	24.90	0.00	0.00		24.90
	Work Order 157497 Total		**4023 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,083.35	24.90	295.85	0.00	1.00	1,404.10
	158047	Small Pipe Repair (Pipes 31" And Under)		04/01/2026	4.00	274.96	0.00	109.52	0.00		384.48
	Work Order 158047 Total		**22249 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		4.00	274.96	0.00	109.52	0.00	0.00	384.48
	158982	Small Pipe Repair (Pipes 31" And Under)		04/07/2026	23.00	1,524.69	18.64	300.56	0.00		1,843.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 158982 Total		**FULLERTON AVE & MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		23.00	1,524.69	18.64	300.56	0.00	1.00	1,843.88
	158987	Small Pipe Repair (Pipes 31" And Under)		04/07/2026	29.00	1,933.90	19.22	371.27	0.00		2,324.38
	Work Order 158987 Total		**FULLERTON AVE & MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		29.00	1,933.90	19.22	371.27	0.00	1.00	2,324.38
	161618	Small Pipe Repair (Pipes 31" And Under)		04/27/2026	12.00	866.64	0.00	158.78	0.00		1,025.42
	Work Order 161618 Total		**23145 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		12.00	866.64	0.00	158.78	0.00	1.00	1,025.42
	162718	Small Pipe Repair (Pipes 31" And Under)		04/23/2026	7.00	464.27	0.00	21.72	0.00		485.99
	Work Order 162718 Total		**126 SEVERIN RD**		7.00	464.27	0.00	21.72	0.00	2.00	485.99
	163031	Small Pipe Repair (Pipes 31" And Under)		04/29/2026	1.50	101.21	0.00	2.89	0.00		104.09
	Work Order 163031 Total		**seyburn terrace & presque isle dr**		1.50	101.21	0.00	2.89	0.00	1.00	104.09
		Small Pipe Repair (Pipes 31" And Under) Total			352.50	23,962.46	3,783.90	4,317.67	0.00	9.00	32,064.02
	2826	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	2826	Standard Cuts		05/04/2026	6.00	404.82	0.00	11.54	0.00		416.36
	2826	Standard Cuts		05/05/2026	3.00	202.41	0.00	5.77	0.00		208.18
	2826	Standard Cuts		05/06/2026	3.00	206.57	0.00	5.77	0.00		212.34
	2826	Standard Cuts		05/11/2026	1.00	69.11	0.00	2.88	0.00		72.00
	2826	Standard Cuts		05/18/2026	23.50	1,606.93	0.00	422.60	0.00		2,029.53
	2826	Standard Cuts		06/01/2026	0.00	0.00	384.00	0.00	0.00		384.00

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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
	2826	Standard Cuts		06/23/2026	5.00	354.89	0.00	10.18	0.00		365.07
	Work Order 2826 Total		**144 WATERSIDE ST, PORT CHARLOTTE, FL, 33954**		43.75	2,996.54	384.00	463.07	0.00	600.00	3,843.62
	3312	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 3312 Total		**504 TORRINGTON ST, Port Charlotte, 33954**		2.25	151.81	0.00	4.33	0.00	0.00	156.14
	4215	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 4215 Total		**1396 KENSINGTON ST, PORT CHARLOTTE, 33952**		2.25	151.81	0.00	4.33	0.00	0.00	156.14
	4426	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	4426	Standard Cuts		05/04/2026	6.00	404.82	0.00	11.54	0.00		416.36
	4426	Standard Cuts		05/05/2026	3.00	202.41	0.00	5.77	0.00		208.18
	4426	Standard Cuts		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	4426	Standard Cuts		06/26/2026	3.00	207.36	0.00	5.77	0.00		213.13
	4426	Standard Cuts		06/29/2026	8.00	551.40	0.00	109.56	0.00		660.96
	Work Order 4426 Total		**1043 YARMOUTH ST, PORT CHARLOTTE, 33952**		23.25	1,586.91	0.00	139.85	0.00	160.00	1,726.77
	4708	Standard Cuts		04/29/2026	1.50	101.21	0.00	2.89	0.00		104.09
	Work Order 4708 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.50	101.21	0.00	2.89	0.00	0.00	104.09
	12194	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 12194 Total		**342 STRASBURG DR, PORT CHARLOTTE, 33954**		2.25	151.81	0.00	4.33	0.00	0.00	156.14

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13019	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 13019 Total		**23135 TURNBULL AVE, PORT CHARLOTTE, 33954**		2.25	151.81	0.00	4.33	0.00	0.00	156.14
	14203	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	14203	Standard Cuts		05/04/2026	6.00	404.82	0.00	11.54	0.00		416.36
	14203	Standard Cuts		05/05/2026	3.50	242.01	0.00	5.77	0.00		247.78
	14203	Standard Cuts		05/06/2026	3.00	206.57	0.00	5.77	0.00		212.34
	14203	Standard Cuts		06/23/2026	22.00	1,536.88	0.00	203.67	0.00		1,740.55
	14203	Standard Cuts		06/24/2026	43.00	2,994.57	0.00	402.93	0.00		3,397.50
	14203	Standard Cuts		06/25/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 14203 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		81.75	5,673.33	0.00	679.33	0.00	1,200.00	6,352.67
	14970	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	14970	Standard Cuts		05/04/2026	6.00	404.82	0.00	11.54	0.00		416.36
	14970	Standard Cuts		05/05/2026	3.50	242.01	0.00	5.77	0.00		247.78
	14970	Standard Cuts		05/11/2026	1.00	69.12	0.00	2.89	0.00		72.00
	14970	Standard Cuts		05/19/2026	15.00	1,012.05	0.00	211.30	0.00		1,223.35
	14970	Standard Cuts		06/01/2026	0.00	0.00	179.20	0.00	0.00		179.20
	14970	Standard Cuts		06/23/2026	5.00	354.89	0.00	10.18	0.00		365.07
	Work Order 14970 Total		**22465 MADELYN AVE, PORT CHARLOTTE, 33954**		32.75	2,234.69	179.20	246.00	0.00	280.00	2,659.90
	15352	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15352	Standard Cuts		05/04/2026	6.00	404.82	0.00	11.54	0.00		416.36
	15352	Standard Cuts		05/05/2026	2.50	177.82	0.00	5.77	0.00		183.60
	15352	Standard Cuts		05/06/2026	3.00	206.57	0.00	5.77	0.00		212.34
	15352	Standard Cuts		05/11/2026	1.00	69.11	0.00	2.88	0.00		72.00
	15352	Standard Cuts		05/19/2026	15.00	1,012.05	0.00	211.30	0.00		1,223.35
	15352	Standard Cuts		06/01/2026	0.00	0.00	172.80	0.00	0.00		172.80
	15352	Standard Cuts		06/23/2026	5.00	354.89	0.00	10.18	0.00		365.07
	Work Order 15352 Total		**1357 EAGLE ST, PORT CHARLOTTE, 33952**		34.75	2,377.08	172.80	251.77	0.00	256.00	2,801.66
	15425	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 15425 Total		**20159 KINDERKEMAC AVE, Port Charlotte, 33952**		2.25	151.81	0.00	4.33	0.00	0.00	156.14
	15498	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 15498 Total		**20311 BENTON AVE, PORT CHARLOTTE, 33952**		2.25	151.81	0.00	4.33	0.00	0.00	156.14
	15632	Standard Cuts		06/18/2026	10.00	709.78	0.00	44.72	0.00		754.50
	Work Order 15632 Total		**18671 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		10.00	709.78	0.00	44.72	0.00	0.00	754.50
	15635	Standard Cuts		04/29/2026	2.25	151.81	0.00	4.33	0.00		156.14
	Work Order 15635 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		2.25	151.81	0.00	4.33	0.00	0.00	156.14
	21177	Standard Cuts		06/23/2026	5.00	349.45	0.00	32.75	0.00		382.20

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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
	21177	Standard Cuts		06/24/2026	21.00	1,416.87	0.00	226.31	0.00		1,643.18
	21177	Standard Cuts		06/25/2026	18.00	1,214.46	0.00	193.98	0.00		1,408.44
	21177	Standard Cuts		06/26/2026	3.00	205.02	0.00	47.43	13.20		265.65
	Work Order 21177 Total		**4106 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		47.00	3,185.80	0.00	500.47	13.20	70.00	3,699.47
	21178	Standard Cuts		06/18/2026	9.00	619.74	0.00	44.72	0.00		664.46
	21178	Standard Cuts		06/23/2026	3.00	209.67	0.00	0.00	0.00		209.67
	21178	Standard Cuts		06/24/2026	9.00	607.23	0.00	96.99	0.00		704.22
	Work Order 21178 Total		**4100 REIF CT, PORT CHARLOTTE, FL, 33948**		21.00	1,436.64	0.00	141.71	0.00	0.00	1,578.35
	33676	Standard Cuts		06/23/2026	2.00	139.78	0.00	0.00	0.00		139.78
	Work Order 33676 Total		**18417 HOTTELET CIR, PORT CHARLOTTE, 33948**		2.00	139.78	0.00	0.00	0.00	0.00	139.78
	42897	Standard Cuts		06/25/2026	6.00	404.82	0.00	44.72	0.00		449.54
	42897	Standard Cuts		06/26/2026	21.00	1,414.26	0.00	68.21	0.00		1,482.47
	Work Order 42897 Total		**18190 BRACKEN CIR**		27.00	1,819.08	0.00	112.93	0.00	0.00	1,932.01
	47339	Standard Cuts		06/26/2026	6.00	404.82	0.00	44.72	0.00		449.54
	47339	Standard Cuts		06/30/2026	40.00	2,707.50	0.00	123.20	0.00		2,830.70
	Work Order 47339 Total		**14501 COSTINE CT, PORT CHARLOTTE, FL, 33953**		46.00	3,112.32	0.00	167.92	0.00	0.00	3,280.24
	123939	Standard Cuts		04/02/2026	0.00	0.00	128.00	0.00	0.00		128.00

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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 123939 Total		**23368 KIM AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	128.00	0.00	0.00	250.00	128.00
	168209	Standard Cuts		06/01/2026	4.00	274.94	0.00	109.52	0.00		384.46
	168209	Standard Cuts		06/02/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 168209 Total		**TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		7.00	481.15	0.00	191.66	0.00	100.00	672.81
		Standard Cuts Total			393.50	26,916.95	864.00	2,972.61	13.20	2,916.00	30,766.85
	148262	Stormwater Design		04/02/2026	12.00	893.84	0.00	0.00	0.00		893.84
	148262	Stormwater Design		04/03/2026	8.00	523.28	0.00	0.00	0.00		523.28
	148262	Stormwater Design		04/09/2026	19.00	1,324.48	0.00	0.00	0.00		1,324.48
	148262	Stormwater Design		04/10/2026	16.00	1,046.56	0.00	0.00	0.00		1,046.56
	148262	Stormwater Design		04/16/2026	16.00	1,264.40	0.00	0.00	0.00		1,264.40
	148262	Stormwater Design		04/17/2026	8.00	523.28	0.00	0.00	0.00		523.28
	148262	Stormwater Design		04/21/2026	5.00	463.20	0.00	0.00	0.00		463.20
	148262	Stormwater Design		04/23/2026	8.00	523.28	0.00	0.00	0.00		523.28
	148262	Stormwater Design		04/24/2026	8.00	523.28	0.00	0.00	0.00		523.28
	148262	Stormwater Design		04/30/2026	1.00	92.64	0.00	0.00	0.00		92.64
	148262	Stormwater Design		05/06/2026	3.00	277.92	0.00	0.00	0.00		277.92
	148262	Stormwater Design		05/13/2026	3.00	277.92	0.00	0.00	0.00		277.92
	Work Order 148262 Total		**5099 ADMINISTRATION ST, FL, 33948**		107.00	7,734.08	0.00	0.00	0.00	0.00	7,734.08

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
	169430	Stormwater Design		05/21/2026	10.00	926.40	0.00	0.00	0.00		926.40
	Work Order 169430 Total		**21283 COULTON AVE, FL, 33952**		10.00	926.40	0.00	0.00	0.00	0.00	926.40
		Stormwater Design Total			117.00	8,660.48	0.00	0.00	0.00	0.00	8,660.48
	158497	Support (Post) Maintenance		04/02/2026	2.50	160.45	0.00	16.37	0.00		176.83
	Work Order 158497 Total		**18218 CADILLAC AVE, Charlotte, FL, 33948**		2.50	160.45	0.00	16.37	0.00	11.00	176.83
	158530	Support (Post) Maintenance		04/02/2026	1.00	71.74	0.00	3.28	0.00		75.02
	Work Order 158530 Total		**1592 SHEEHAN BLVD, Charlotte, FL, 33952**		1.00	71.74	0.00	3.28	0.00	1.00	75.02
	158701	Support (Post) Maintenance		04/03/2026	0.50	32.09	57.86	3.28	0.00		93.22
	Work Order 158701 Total		**4255 ONEILL ST, Charlotte, FL, 33948**		0.50	32.09	57.86	3.28	0.00	1.00	93.22
	158703	Support (Post) Maintenance		04/03/2026	2.50	160.45	0.00	16.38	0.00		176.83
	Work Order 158703 Total		**18478 ALPHONSE CIR, Charlotte, FL, 33948**		2.50	160.45	0.00	16.38	0.00	8.00	176.83
	159210	Support (Post) Maintenance		04/07/2026	1.00	66.92	57.86	3.28	0.00		128.05
	Work Order 159210 Total		**166 DONIPHAN DR, Charlotte, FL, 33954**		1.00	66.92	57.86	3.28	0.00	1.00	128.05
	159212	Support (Post) Maintenance		04/07/2026	7.00	468.40	0.00	22.92	0.00		491.33
	Work Order 159212 Total		**143 SEQUOYAH DR, Charlotte, FL, 33954**		7.00	468.40	0.00	22.92	0.00	19.00	491.33

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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
	159442	Support (Post) Maintenance		04/08/2026	2.00	133.83	46.33	6.55	0.00		186.71
	Work Order 159442 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		2.00	133.83	46.33	6.55	0.00	1.00	186.71
	159446	Support (Post) Maintenance		04/08/2026	4.00	267.66	0.00	13.10	0.00		280.76
	Work Order 159446 Total		**16234 CHAMBERLAIN BLVD, Charlotte, FL, 33954**		4.00	267.66	0.00	13.10	0.00	7.00	280.76
	159659	Support (Post) Maintenance		04/09/2026	12.00	802.98	0.00	39.30	0.00		842.28
	Work Order 159659 Total		**16434 SPRAGUE AVE, Charlotte, FL, 33954**		12.00	802.98	0.00	39.30	0.00	21.00	842.28
	159861	Support (Post) Maintenance		04/10/2026	1.00	64.18	51.31	6.55	0.00		122.04
	Work Order 159861 Total		**2130 MARACAIBO ST, Charlotte, FL, 33980**		1.00	64.18	51.31	6.55	0.00	4.00	122.04
	160169	Support (Post) Maintenance		04/13/2026	2.50	160.45	0.00	16.37	0.00		176.83
	Work Order 160169 Total		**18172 ACKERMAN AVE, Charlotte, FL, 33948**		2.50	160.45	0.00	16.37	0.00	15.00	176.83
	160674	Support (Post) Maintenance		04/15/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 160674 Total		**4120 GALLO ST, Charlotte, FL, 33948**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	160905	Support (Post) Maintenance		04/16/2026	1.00	64.18	104.07	6.55	0.00		174.80
	Work Order 160905 Total		**2129 MARACAIBO ST, Charlotte, FL, 33980**		1.00	64.18	104.07	6.55	0.00	2.00	174.80

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
	160906	Support (Post) Maintenance		04/16/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 160906 Total		**1200 ALWARD ST, Charlotte, FL, 33980**		2.00	128.36	0.00	13.10	0.00	10.00	141.46
	161368	Support (Post) Maintenance		04/20/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 161368 Total		**23231 BARK AVE, Charlotte, FL, 33980**		0.50	32.09	0.00	3.28	0.00	10.00	35.37
	161369	Support (Post) Maintenance		04/20/2026	0.50	32.09	51.19	3.28	0.00		86.56
	Work Order 161369 Total		**1650 ACHILLES ST, Charlotte, FL, 33980**		0.50	32.09	51.19	3.28	0.00	1.00	86.56
	162533	Support (Post) Maintenance		04/27/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 162533 Total		**23273 ABELINE AVE, Charlotte, FL, 33980**		1.50	96.27	0.00	9.83	0.00	4.00	106.10
	162819	Support (Post) Maintenance		04/28/2026	5.00	348.30	0.00	16.37	0.00		364.68
	Work Order 162819 Total		**23395 SUPERIOR AVE, Charlotte, FL, 33954**		5.00	348.30	0.00	16.37	0.00	11.00	364.68
	163066	Support (Post) Maintenance		04/29/2026	2.00	135.72	105.30	6.55	0.00		247.57
	Work Order 163066 Total		**MAIN ST, PORT CHARLOTTE, FL, 33980**		2.00	135.72	105.30	6.55	0.00	4.00	247.57
	163315	Support (Post) Maintenance		04/30/2026	1.00	65.49	0.00	6.55	0.00		72.04
	Work Order 163315 Total		**266 AZALEA AVE, Charlotte, FL, 33952**		1.00	65.49	0.00	6.55	0.00	1.00	72.04
	163616	Support (Post) Maintenance		05/03/2026	2.00	128.36	85.82	13.10	0.00		227.28
	Work Order 163616 Total		**24264 HARBORVIEW RD, Charlotte, FL, 33980**		2.00	128.36	85.82	13.10	0.00	6.00	227.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	164671	Support (Post) Maintenance		05/08/2026	1.00	69.66	46.33	3.28	0.00		119.26
	Work Order 164671 Total		**23370 AGATHA AVE, Charlotte, FL, 33980**		1.00	69.66	46.33	3.28	0.00	1.00	119.26
	164676	Support (Post) Maintenance		05/08/2026	3.00	208.98	0.00	9.83	0.00		218.81
	Work Order 164676 Total		**502 HALLCREST TER, Charlotte, FL, 33954**		3.00	208.98	0.00	9.83	0.00	4.00	218.81
	164960	Support (Post) Maintenance		05/11/2026	2.00	136.68	0.00	6.55	0.00		143.23
	Work Order 164960 Total		**LANTERNLIGHT ST, PORT CHARLOTTE, FL, 33948**		2.00	136.68	0.00	6.55	0.00	2.00	143.23
	164975	Support (Post) Maintenance		05/11/2026	3.00	192.54	0.00	0.00	0.00		192.54
	Work Order 164975 Total		**1044 ALTON RD, Charlotte, FL, 33952**		3.00	192.54	0.00	0.00	0.00	13.00	192.54
	165197	Support (Post) Maintenance		05/12/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 165197 Total		**1255 PRESQUE ISLE DR, Charlotte, FL, 33952**		2.00	128.36	0.00	13.10	0.00	6.00	141.46
	165198	Support (Post) Maintenance		05/12/2026	1.00	64.18	85.82	6.55	0.00		156.55
	Work Order 165198 Total		**22593 TAMPA AVE, Charlotte, FL, 33952**		1.00	64.18	85.82	6.55	0.00	1.00	156.55
	165390	Support (Post) Maintenance		05/13/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 165390 Total		**0 NOBLE TER, PORT CHARLOTTE, CHARL, FL, 33952**		2.00	128.36	0.00	13.10	0.00	4.00	141.46

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
	165395	Support (Post) Maintenance		05/13/2026	1.50	96.27	4.83	9.83	0.00		110.93
	Work Order 165395 Total		**1090 ALTON RD, Charlotte, FL, 33952**		1.50	96.27	4.83	9.83	0.00	2.00	110.93
	167506	Support (Post) Maintenance		05/27/2026	3.00	205.02	51.16	9.83	0.00		266.01
	Work Order 167506 Total		**HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		3.00	205.02	51.16	9.83	0.00	3.00	266.01
	167536	Support (Post) Maintenance		05/27/2026	0.50	32.09	46.33	3.28	0.00		81.69
	Work Order 167536 Total		**1277 LOVELAND BLVD, Charlotte, FL, 33980**		0.50	32.09	46.33	3.28	0.00	1.00	81.69
	167787	Support (Post) Maintenance		05/28/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 167787 Total		**2503 CONWAY BLVD, Charlotte, FL, 33952**		0.50	32.09	0.00	3.28	0.00	1.00	35.37
	167966	Support (Post) Maintenance		05/29/2026	2.50	160.45	0.00	16.38	0.00		176.83
	Work Order 167966 Total		**22334 BRADFORD AVE, Charlotte, FL, 33952**		2.50	160.45	0.00	16.38	0.00	8.00	176.83
	167969	Support (Post) Maintenance		05/29/2026	0.50	32.09	32.95	3.28	0.00		68.32
	Work Order 167969 Total		**1407 LOVELAND BLVD, Charlotte, FL, 33980**		0.50	32.09	32.95	3.28	0.00	1.00	68.32
	167971	Support (Post) Maintenance		05/29/2026	1.00	64.18	52.87	6.55	0.00		123.60
	Work Order 167971 Total		**22416 WALTON AVE, Charlotte, FL, 33952**		1.00	64.18	52.87	6.55	0.00	1.00	123.60
	168085	Support (Post) Maintenance		06/01/2026	1.00	68.34	52.87	6.55	0.00		127.76

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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
	Work Order 168085 Total		**1046 TROPICAL AVE, Charlotte, FL, 33948**		1.00	68.34	52.87	6.55	0.00	6.00	127.76
	168271	Support (Post) Maintenance		06/01/2026	2.00	130.98	52.87	6.55	0.00		190.40
	Work Order 168271 Total		**LEONA ST, PORT CHARLOTTE, FL, 33954**		2.00	130.98	52.87	6.55	0.00	1.00	190.40
	168462	Support (Post) Maintenance		06/02/2026	2.00	135.72	77.09	6.55	0.00		219.36
	Work Order 168462 Total		**224 ATWATER ST, Charlotte, FL, 33954**		2.00	135.72	77.09	6.55	0.00	2.00	219.36
	168731	Support (Post) Maintenance		06/04/2026	2.00	128.36	4.83	13.10	0.00		146.29
	Work Order 168731 Total		**24264 HARBORVIEW RD, Charlotte, FL, 33980**		2.00	128.36	4.83	13.10	0.00	6.00	146.29
	169402	Support (Post) Maintenance		06/08/2026	0.50	32.09	5.10	3.28	0.00		40.46
	Work Order 169402 Total		**2436 CANNOLOT BLVD, Charlotte, FL, 33948**		0.50	32.09	5.10	3.28	0.00	1.00	40.46
	169406	Support (Post) Maintenance		06/08/2026	1.50	96.27	110.85	9.83	0.00		216.94
	Work Order 169406 Total		**1303 FORREST NELSON BLVD, Charlotte, FL, 33952**		1.50	96.27	110.85	9.83	0.00	2.00	216.94
	169458	Support (Post) Maintenance		06/07/2026	2.00	128.36	0.00	0.00	0.00		128.36
	169458	Support (Post) Maintenance		06/09/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 169458 Total		**2436 CANNOLOT BLVD, Charlotte, FL, 33948**		4.00	256.72	0.00	13.10	0.00	12.00	269.82
	169703	Support (Post) Maintenance		06/09/2026	1.00	64.18	0.00	6.55	0.00		70.73

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 169703 Total		**22190 TENNYSON AVE, Charlotte, FL, 33954**		1.00	64.18	0.00	6.55	0.00	3.00	70.73
	169707	Support (Post) Maintenance		06/09/2026	1.00	64.18	74.45	6.55	0.00		145.18
	Work Order 169707 Total		**22010 BANCROFT AVE, Charlotte, FL, 33954**		1.00	64.18	74.45	6.55	0.00	1.00	145.18
	170233	Support (Post) Maintenance		06/11/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 170233 Total		**23327 MAYVILLE AVE, Charlotte, FL, 33980**		1.50	96.27	0.00	9.83	0.00	5.00	106.10
	170234	Support (Post) Maintenance		06/11/2026	1.00	68.34	0.00	3.28	0.00		71.62
	Work Order 170234 Total		**710 S ELLICOTT CIR, Charlotte, FL, 33952**		1.00	68.34	0.00	3.28	0.00	4.00	71.62
	170240	Support (Post) Maintenance		06/11/2026	1.00	64.18	57.91	6.55	0.00		128.64
	Work Order 170240 Total		**357 SPRING LAKE BLVD, Charlotte, FL, 33952**		1.00	64.18	57.91	6.55	0.00	1.00	128.64
	170480	Support (Post) Maintenance		06/12/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 170480 Total		**3288 MILWAUKEE ST, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	170786	Support (Post) Maintenance		06/15/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 170786 Total		**23096 WICKER AVE, Charlotte, FL, 33980**		2.00	128.36	0.00	13.10	0.00	9.00	141.46
	170789	Support (Post) Maintenance		06/15/2026	1.00	64.18	27.95	6.55	0.00		98.68
	Work Order 170789 Total		**23432 MCBRIDE AVE, Charlotte, FL, 33980**		1.00	64.18	27.95	6.55	0.00	1.00	98.68

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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
	171065	Support (Post) Maintenance		06/10/2026	2.00	128.36	132.36	13.10	0.00		273.82
	Work Order 171065 Total		**23201 QUASAR BLVD, Charlotte, FL, 33952**		2.00	128.36	132.36	13.10	0.00	8.00	273.82
	171670	Support (Post) Maintenance		06/19/2026	1.00	64.18	52.87	6.55	0.00		123.60
	Work Order 171670 Total		**4301 SIBLEY BAY ST, Charlotte, FL, 33980**		1.00	64.18	52.87	6.55	0.00	1.00	123.60
	171766	Support (Post) Maintenance		06/19/2026	2.00	136.68	0.00	13.10	0.00		149.78
	Work Order 171766 Total		**26 WYLAM DR, Charlotte, FL, 33954**		2.00	136.68	0.00	13.10	0.00	1.00	149.78
	171961	Support (Post) Maintenance		06/22/2026	1.00	68.34	0.00	3.28	0.00		71.62
	Work Order 171961 Total		**3605 BEACON DR, Charlotte, FL, 33980**		1.00	68.34	0.00	3.28	0.00	1.00	71.62
	171977	Support (Post) Maintenance		06/22/2026	0.42	28.48	0.00	1.36	0.00		29.84
	Work Order 171977 Total		**EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		0.42	28.48	0.00	1.36	0.00	12.00	29.84
	171981	Support (Post) Maintenance		06/22/2026	1.00	68.34	52.12	3.28	0.00		123.74
	Work Order 171981 Total		**RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		1.00	68.34	52.12	3.28	0.00	2.00	123.74
	172170	Support (Post) Maintenance		06/23/2026	1.00	64.18	57.91	6.55	0.00		128.64
	Work Order 172170 Total		**366 HARBOR BLVD, Charlotte, FL, 33954**		1.00	64.18	57.91	6.55	0.00	3.00	128.64

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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
	172588	Support (Post) Maintenance		06/25/2026	4.00	265.04	57.91	13.10	0.00		336.05
	Work Order 172588 Total		**4159 RAILROAD AVE, Charlotte, FL, 33953**		4.00	265.04	57.91	13.10	0.00	6.00	336.05
	172597	Support (Post) Maintenance		06/25/2026	0.33	22.09	0.00	1.09	0.00		23.18
	Work Order 172597 Total		**1365 ARROW ST, Charlotte, FL, 33952**		0.33	22.09	0.00	1.09	0.00	3.00	23.18
	172782	Support (Post) Maintenance		06/26/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 172782 Total		**23180 BAYSHORE RD, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	172825	Support (Post) Maintenance		06/28/2026	1.75	112.32	52.87	11.46	0.00		176.65
	Work Order 172825 Total		**3465 LOVELAND BLVD, Charlotte, FL, 33980**		1.75	112.32	52.87	11.46	0.00	1.00	176.65
		Support (Post) Maintenance Total			114.00	7,519.67	1,750.02	534.64	0.00	287.00	9,804.36
	164994	Survey		05/12/2026	6.00	599.34	0.00	0.00	0.00		599.34
	164994	Survey		05/13/2026	2.50	225.77	0.00	0.00	0.00		225.77
	164994	Survey		05/14/2026	3.50	254.59	0.00	14.43	0.00		269.02
	164994	Survey		05/15/2026	1.00	97.72	0.00	0.00	0.00		97.72
	Work Order 164994 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		13.00	1,177.42	0.00	14.43	0.00	0.00	1,191.85
	171083	Survey		06/18/2026	10.50	750.23	0.00	0.00	0.00		750.23
	171083	Survey		06/19/2026	4.00	280.64	0.00	0.00	0.00		280.64
	Work Order 171083 Total		**1262 ORLANDO BLVD, FL, 33952**		14.50	1,030.87	0.00	0.00	0.00	0.00	1,030.87

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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
		Survey Total			27.50	2,208.29	0.00	14.43	0.00	0.00	2,222.72
	160796	Vacuum Cleaning		06/30/2026	15.00	1,008.25	0.00	302.65	0.00		1,310.90
	Work Order 160796 Total		**WHERLEY AVE & SMALL ST, PORT CHARLOTTE, FL, 33952**		15.00	1,008.25	0.00	302.65	0.00	10.00	1,310.90
		Vacuum Cleaning Total			15.00	1,008.25	0.00	302.65	0.00	10.00	1,310.90
	116286	Vacuum Culvert Cleaning		06/04/2026	10.50	723.74	0.00	188.21	0.00		911.94
	Work Order 116286 Total		**1221 SHETLAND ST, PORT CHARLOTTE, FL, 33980**		10.50	723.74	0.00	188.21	0.00	1.00	911.94
	117579	Vacuum Culvert Cleaning		06/02/2026	14.00	964.98	0.00	250.94	0.00		1,215.92
	Work Order 117579 Total		**23450 BALI AVE, PORT CHARLOTTE, FL, 33980**		14.00	964.98	0.00	250.94	0.00	1.00	1,215.92
	119285	Vacuum Culvert Cleaning		06/02/2026	10.50	723.74	0.00	188.21	0.00		911.94
	Work Order 119285 Total		**3191 PINETREE ST, PORT CHARLOTTE, FL, 33952**		10.50	723.74	0.00	188.21	0.00	1.00	911.94
	119483	Vacuum Culvert Cleaning		06/16/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 119483 Total		**21475 CHIPMAN AVE, PORT CHARLOTTE, FL, 33954**		3.00	206.21	0.00	82.14	0.00	1.00	288.35
	120418	Vacuum Culvert Cleaning		06/04/2026	24.00	1,649.12	0.00	436.94	0.00		2,086.06
	Work Order 120418 Total		**3038 PINETREE ST, PORT CHARLOTTE, FL, 33952**		24.00	1,649.12	0.00	436.94	0.00	4.00	2,086.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120420	Vacuum Culvert Cleaning		06/04/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 120420 Total		**18618 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		10.00	687.35	0.00	273.80	0.00	5.00	961.15
	120450	Vacuum Culvert Cleaning		06/17/2026	2.50	177.07	0.00	56.97	0.00		234.03
	Work Order 120450 Total		**1506 Yorkshire St**		2.50	177.07	0.00	56.97	0.00	1.00	234.03
	120465	Vacuum Culvert Cleaning		06/17/2026	6.50	462.46	0.00	143.51	0.00		605.98
	Work Order 120465 Total		**21081 EVANSTON AVE, PORT CHARLOTTE, FL, 33952**		6.50	462.46	0.00	143.51	0.00	3.00	605.98
	121740	Vacuum Culvert Cleaning		06/16/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 121740 Total		**21251 BURKHART DR, PORT CHARLOTTE, FL, 33952**		3.00	206.21	0.00	82.14	0.00	2.00	288.35
	133323	Vacuum Culvert Cleaning		06/12/2026	30.00	2,016.50	0.00	605.30	0.00		2,621.80
	Work Order 133323 Total		**23267 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		30.00	2,016.50	0.00	605.30	0.00	12.00	2,621.80
	141031	Vacuum Culvert Cleaning		06/16/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	Work Order 141031 Total		**1226 TYRONE ST, PORT CHARLOTTE, FL, 33952**		14.00	962.29	0.00	383.32	0.00	7.00	1,345.61
	149219	Vacuum Culvert Cleaning		04/07/2026	13.00	914.52	0.00	310.00	0.00		1,224.52
	149219	Vacuum Culvert Cleaning		04/08/2026	23.00	1,612.37	0.00	560.83	0.00		2,173.20
	149219	Vacuum Culvert Cleaning		04/09/2026	23.00	1,612.37	0.00	560.83	0.00		2,173.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	149219	Vacuum Culvert Cleaning		04/10/2026	18.00	1,268.67	0.00	423.93	0.00		1,692.60
	149219	Vacuum Culvert Cleaning		04/13/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 149219 Total		**MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		79.00	5,545.41	0.00	1,910.35	0.00	43.00	7,455.76
	150335	Vacuum Culvert Cleaning		04/01/2026	12.00	824.88	0.00	328.56	0.00		1,153.44
	Work Order 150335 Total		**TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		12.00	824.88	0.00	328.56	0.00	57.00	1,153.44
	152114	Vacuum Culvert Cleaning		05/01/2026	5.50	369.61	0.00	62.74	0.00		432.34
	Work Order 152114 Total		**23084 WESTCHESTER BLVD, FL, 33980**		5.50	369.61	0.00	62.74	0.00	1.00	432.34
	154077	Vacuum Culvert Cleaning		04/21/2026	7.00	482.49	0.00	125.47	0.00		607.96
	Work Order 154077 Total		**21403 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		7.00	482.49	0.00	125.47	0.00	2.00	607.96
	155061	Vacuum Culvert Cleaning		06/01/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 155061 Total		**23111 DIANE AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	155997	Vacuum Culvert Cleaning		04/21/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 155997 Total		**22234 HERNANDO AVE**		3.00	201.65	0.00	60.53	0.00	1.00	262.18
	156275	Vacuum Culvert Cleaning		06/17/2026	12.00	806.60	0.00	242.12	0.00		1,048.72
	Work Order 156275 Total		**22262 BUFFALO AVE, PORT CHARLOTTE, FL, 33952**		12.00	806.60	0.00	242.12	0.00	4.00	1,048.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	156430	Vacuum Culvert Cleaning		06/17/2026	18.00	1,209.90	0.00	363.18	0.00		1,573.08
	Work Order 156430 Total		**3372 CROTON TER, PORT CHARLOTTE, FL, 33952**		18.00	1,209.90	0.00	363.18	0.00	6.00	1,573.08
	156589	Vacuum Culvert Cleaning		04/21/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 156589 Total		**3185 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		3.00	201.65	0.00	60.53	0.00	1.00	262.18
	157230	Vacuum Culvert Cleaning		06/18/2026	18.00	1,209.90	0.00	363.18	0.00		1,573.08
	Work Order 157230 Total		**22144 LASALLE RD, PORT CHARLOTTE, FL, 33952**		18.00	1,209.90	0.00	363.18	0.00	6.00	1,573.08
	157252	Vacuum Culvert Cleaning		04/21/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 157252 Total		**2146 HARDEY ST, PORT CHARLOTTE, FL, 33980**		3.00	201.65	0.00	60.53	0.00	1.00	262.18
	157376	Vacuum Culvert Cleaning		04/21/2026	7.00	482.49	0.00	125.47	0.00		607.96
	Work Order 157376 Total		**139 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952**		7.00	482.49	0.00	125.47	0.00	2.00	607.96
	157399	Vacuum Culvert Cleaning		04/01/2026	4.00	274.96	0.00	109.52	0.00		384.48
	157399	Vacuum Culvert Cleaning		04/02/2026	11.50	806.18	0.00	280.41	0.00		1,086.60
	157399	Vacuum Culvert Cleaning		04/06/2026	8.00	549.92	0.00	219.04	0.00		768.96
	157399	Vacuum Culvert Cleaning		04/07/2026	11.00	777.04	0.00	255.24	0.00		1,032.28
	Work Order 157399 Total		**DELANEY ST, PORT CHARLOTTE, FL, 33954**		34.50	2,408.10	0.00	864.21	0.00	16.00	3,272.32
	157752	Vacuum Culvert Cleaning		04/01/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	157752	Vacuum Culvert Cleaning		04/02/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 157752 Total		**BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954**		40.00	2,749.60	0.00	1,095.20	0.00	34.00	3,844.80
	158278	Vacuum Culvert Cleaning		04/21/2026	7.00	482.49	0.00	125.47	0.00		607.96
	Work Order 158278 Total		**22265 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		7.00	482.49	0.00	125.47	0.00	3.00	607.96
	158511	Vacuum Culvert Cleaning		04/21/2026	3.00	201.65	0.00	60.53	0.00		262.18
	158511	Vacuum Culvert Cleaning		04/22/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 158511 Total		**21455 SHANNON AVE, PORT CHARLOTTE, FL, 33952**		6.00	403.30	0.00	121.06	0.00	1.00	524.36
	158514	Vacuum Culvert Cleaning		04/03/2026	24.00	1,691.56	0.00	565.24	0.00		2,256.80
	158514	Vacuum Culvert Cleaning		04/07/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 158514 Total		**GAYLORD AVE, PORT CHARLOTTE, FL, 33954**		44.00	3,066.36	0.00	1,112.84	0.00	28.00	4,179.20
	158542	Vacuum Culvert Cleaning		04/06/2026	7.00	491.63	0.00	168.69	0.00		660.32
	Work Order 158542 Total		**21016 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		7.00	491.63	0.00	168.69	0.00	3.00	660.32
	158605	Vacuum Culvert Cleaning		04/06/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 158605 Total		**21301 WASHBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	158949	Vacuum Culvert Cleaning		04/06/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 158949 Total		**23376 KIM AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.48	0.00	54.76	0.00	1.00	192.24

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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
	158952	Vacuum Culvert Cleaning		04/06/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 158952 Total		**23365 KIM AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	158957	Vacuum Culvert Cleaning		04/28/2026	6.00	403.30	0.00	121.06	0.00		524.36
	Work Order 158957 Total		**3313 Beacon Dr**		6.00	403.30	0.00	121.06	0.00	1.00	524.36
	159187	Vacuum Culvert Cleaning		04/10/2026	3.00	216.67	0.00	59.17	0.00		275.84
	Work Order 159187 Total		**1025 NORTHVIEW ST, PORT CHARLOTTE, FL, 33952**		3.00	216.67	0.00	59.17	0.00	1.00	275.84
	159195	Vacuum Culvert Cleaning		06/01/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 159195 Total		**17124 CANARY LN, PORT CHARLOTTE, FL, 33948**		8.00	549.88	0.00	219.04	0.00	7.00	768.92
	159228	Vacuum Culvert Cleaning		04/08/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	159228	Vacuum Culvert Cleaning		04/09/2026	23.00	1,612.37	0.00	560.83	0.00		2,173.20
	Work Order 159228 Total		**BIRWOOD AVE, PORT CHARLOTTE, FL, 33954**		43.00	2,987.17	0.00	1,108.43	0.00	21.00	4,095.60
	159317	Vacuum Culvert Cleaning		04/14/2026	3.00	206.22	0.00	82.14	0.00		288.36
	Work Order 159317 Total		**19600 KAPOK CT, PORT CHARLOTTE, FL, 33952**		3.00	206.22	0.00	82.14	0.00	1.00	288.36
	159332	Vacuum Culvert Cleaning		06/18/2026	9.00	604.95	0.00	181.59	0.00		786.54
	Work Order 159332 Total		**23272 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		9.00	604.95	0.00	181.59	0.00	3.00	786.54

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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
	159380	Vacuum Culvert Cleaning		04/28/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 159380 Total		**815 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		3.00	201.65	0.00	60.53	0.00	1.00	262.18
	159386	Vacuum Culvert Cleaning		04/10/2026	4.00	285.41	0.00	86.55	0.00		371.96
	Work Order 159386 Total		**PERCH CIR & HORIZON LN, PORT CHARLOTTE, FL, 33948**		4.00	285.41	0.00	86.55	0.00	1.00	371.96
	159433	Vacuum Culvert Cleaning		04/15/2026	18.00	1,258.22	0.00	446.90	0.00		1,705.12
	Work Order 159433 Total		**CHERYL AVE, PORT CHARLOTTE, FL, 33954**		18.00	1,258.22	0.00	446.90	0.00	11.00	1,705.12
	159435	Vacuum Culvert Cleaning		04/13/2026	10.00	697.85	0.00	250.83	0.00		948.68
	Work Order 159435 Total		**BETTE AVE, PORT CHARLOTTE, FL, 33954**		10.00	697.85	0.00	250.83	0.00	7.00	948.68
	159438	Vacuum Culvert Cleaning		04/13/2026	10.00	697.85	0.00	250.83	0.00		948.68
	Work Order 159438 Total		**MAYS AVE, PORT CHARLOTTE, FL, 33954**		10.00	697.85	0.00	250.83	0.00	7.00	948.68
	159440	Vacuum Culvert Cleaning		04/14/2026	15.00	1,031.10	0.00	410.70	0.00		1,441.80
	159440	Vacuum Culvert Cleaning		04/15/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 159440 Total		**WYLAM DR, PORT CHARLOTTE, FL, 33954**		17.00	1,168.58	0.00	465.46	0.00	12.00	1,634.04
	159972	Vacuum Culvert Cleaning		04/13/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	159972	Vacuum Culvert Cleaning		04/14/2026	12.00	845.78	0.00	282.62	0.00		1,128.40

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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 159972 Total		**ARGYLE AVE, PORT CHARLOTTE, FL, 33954**		32.00	2,220.58	0.00	830.22	0.00	22.00	3,050.80
	159974	Vacuum Culvert Cleaning		04/14/2026	12.00	845.78	0.00	282.62	0.00		1,128.40
	159974	Vacuum Culvert Cleaning		04/15/2026	22.00	1,533.18	0.00	556.42	0.00		2,089.60
	159974	Vacuum Culvert Cleaning		04/16/2026	7.50	531.23	0.00	170.90	0.00		702.12
	159974	Vacuum Culvert Cleaning		04/20/2026	4.00	274.96	0.00	109.52	0.00		384.48
	Work Order 159974 Total		**HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		45.50	3,185.15	0.00	1,119.46	0.00	25.00	4,304.60
	160022	Vacuum Culvert Cleaning		04/14/2026	2.00	137.48	0.00	54.76	0.00		192.24
	Work Order 160022 Total		**23368 KIM AVE**		2.00	137.48	0.00	54.76	0.00	1.00	192.24
	160127	Vacuum Culvert Cleaning		06/24/2026	12.00	806.60	0.00	242.12	0.00		1,048.72
	Work Order 160127 Total		**1360 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		12.00	806.60	0.00	242.12	0.00	6.00	1,048.72
	160163	Vacuum Culvert Cleaning		04/15/2026	2.00	137.48	0.00	54.76	0.00		192.24
	160163	Vacuum Culvert Cleaning		04/16/2026	7.50	531.22	0.00	170.89	0.00		702.12
	160163	Vacuum Culvert Cleaning		04/17/2026	17.00	1,168.58	0.00	465.46	0.00		1,634.04
	Work Order 160163 Total		**COBLENTZ ST, PORT CHARLOTTE, FL, 33954**		26.50	1,837.28	0.00	691.11	0.00	17.00	2,528.40
	160184	Vacuum Culvert Cleaning		04/17/2026	4.00	285.41	0.00	86.55	0.00		371.96
	160184	Vacuum Culvert Cleaning		04/20/2026	12.00	824.88	0.00	328.56	0.00		1,153.44
	Work Order 160184 Total		**FITZSIMONS ST, PORT CHARLOTTE, FL, 33954**		16.00	1,110.29	0.00	415.11	0.00	15.00	1,525.40

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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
	160654	Vacuum Culvert Cleaning		06/04/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 160654 Total		**17342 FOREMOST LN, PORT CHARLOTTE, FL, 33948**		10.00	687.35	0.00	273.80	0.00	5.00	961.15
	160663	Vacuum Culvert Cleaning		04/20/2026	8.00	549.92	0.00	219.04	0.00		768.96
	160663	Vacuum Culvert Cleaning		04/29/2026	18.00	1,237.23	0.00	492.84	0.00		1,730.07
	160663	Vacuum Culvert Cleaning		04/30/2026	8.00	540.77	0.00	164.28	0.00		705.05
	160663	Vacuum Culvert Cleaning		05/01/2026	18.00	1,237.23	0.00	492.84	0.00		1,730.07
	160663	Vacuum Culvert Cleaning		05/04/2026	18.00	1,258.14	0.00	446.90	0.00		1,705.04
	160663	Vacuum Culvert Cleaning		05/06/2026	9.00	629.07	0.00	223.45	0.00		852.52
	160663	Vacuum Culvert Cleaning		05/11/2026	20.00	1,386.50	0.00	446.90	0.00		1,833.40
	160663	Vacuum Culvert Cleaning		05/15/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 160663 Total		**STRASBURG DR, PORT CHARLOTTE, FL, 33954**		105.00	7,251.27	0.00	2,650.53	0.00	70.00	9,901.80
	160665	Vacuum Culvert Cleaning		05/15/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	160665	Vacuum Culvert Cleaning		05/18/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	160665	Vacuum Culvert Cleaning		05/27/2026	7.50	504.12	0.00	136.90	0.00		641.03
	Work Order 160665 Total		**PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		43.50	2,999.49	0.00	1,076.64	0.00	28.00	4,076.14
	160929	Vacuum Culvert Cleaning		04/28/2026	3.00	201.65	0.00	60.53	0.00		262.18
	160929	Vacuum Culvert Cleaning		04/29/2026	7.00	482.49	0.00	125.47	0.00		607.96
	Work Order 160929 Total		**1171 TYRONE ST, PORT CHARLOTTE, FL, 33952**		10.00	684.14	0.00	186.00	0.00	2.00	870.14

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	161047	Vacuum Culvert Cleaning		04/28/2026	1.50	100.83	0.00	30.27	0.00		131.09
	Work Order 161047 Total		**3291 PINETREE ST, PORT CHARLOTTE, FL, 33952**		1.50	100.83	0.00	30.27	0.00	1.00	131.09
	161090	Vacuum Culvert Cleaning		04/17/2026	12.00	866.68	0.00	236.68	0.00		1,103.36
	Work Order 161090 Total		**23145 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		12.00	866.68	0.00	236.68	0.00	2.00	1,103.36
	161207	Vacuum Culvert Cleaning		04/20/2026	16.00	1,099.84	0.00	438.08	0.00		1,537.92
	161207	Vacuum Culvert Cleaning		04/22/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 161207 Total		**DAVISON AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,649.72	0.00	657.12	0.00	19.00	2,306.84
	161617	Vacuum Culvert Cleaning		04/21/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 161617 Total		**438 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		6.00	412.41	0.00	164.28	0.00	2.00	576.69
	161635	Vacuum Culvert Cleaning		04/21/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 161635 Total		**ATWATER ST & KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		3.00	206.21	0.00	82.14	0.00	1.00	288.35
	161658	Vacuum Culvert Cleaning		04/22/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	161658	Vacuum Culvert Cleaning		04/23/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 161658 Total		**DECATUR ST, PORT CHARLOTTE, FL, 33954**		20.00	1,374.70	0.00	547.60	0.00	16.00	1,922.30
	161683	Vacuum Culvert Cleaning		04/22/2026	32.25	2,230.60	0.00	567.92	0.00		2,798.52

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 161683 Total		**MILWAUKEE ST, PORT CHARLOTTE, FL, 33980**		32.25	2,230.60	0.00	567.92	0.00	6.00	2,798.52
	161842	Vacuum Culvert Cleaning		04/23/2026	4.00	285.40	0.00	86.55	0.00		371.95
	Work Order 161842 Total		**OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		4.00	285.40	0.00	86.55	0.00	1.00	371.95
	161872	Vacuum Culvert Cleaning		04/23/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	161872	Vacuum Culvert Cleaning		04/24/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	161872	Vacuum Culvert Cleaning		04/27/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 161872 Total		**WALLING CT, PORT CHARLOTTE, FL, 33954**		42.00	2,907.78	0.00	1,104.02	0.00	11.00	4,011.80
	162170	Vacuum Culvert Cleaning		06/16/2026	5.00	354.13	0.00	113.93	0.00		468.06
	Work Order 162170 Total		**20485 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	354.13	0.00	113.93	0.00	1.00	468.06
	162338	Vacuum Culvert Cleaning		04/27/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	162338	Vacuum Culvert Cleaning		04/28/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	162338	Vacuum Culvert Cleaning		04/29/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 162338 Total		**DEWHURST ST, PORT CHARLOTTE, FL, 33954**		40.00	2,749.40	0.00	1,095.20	0.00	24.00	3,844.60
	162650	Vacuum Culvert Cleaning		04/28/2026	20.50	1,425.83	0.00	350.55	0.00		1,776.39
	162650	Vacuum Culvert Cleaning		04/29/2026	27.00	1,850.77	0.00	497.47	0.00		2,348.24
	162650	Vacuum Culvert Cleaning		04/30/2026	35.50	2,452.04	0.00	629.56	0.00		3,081.60
	162650	Vacuum Culvert Cleaning		05/05/2026	13.50	907.42	0.00	272.38	0.00		1,179.81

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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 162650 Total		**OTT CIR, PORT CHARLOTTE, FL, 33952**		96.50	6,636.07	0.00	1,749.96	0.00	41.00	8,386.04
	162815	Vacuum Culvert Cleaning		06/02/2026	14.50	998.93	0.00	383.32	0.00		1,382.26
	Work Order 162815 Total		**INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		14.50	998.93	0.00	383.32	0.00	11.00	1,382.26
	162818	Vacuum Culvert Cleaning		06/02/2026	2.00	137.47	0.00	54.76	0.00		192.23
	162818	Vacuum Culvert Cleaning		06/03/2026	18.50	1,264.77	0.00	465.46	0.00		1,730.23
	Work Order 162818 Total		**ALGONQUIN ST, PORT CHARLOTTE, FL, 33954**		20.50	1,402.24	0.00	520.22	0.00	10.00	1,922.46
	162822	Vacuum Culvert Cleaning		06/08/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	162822	Vacuum Culvert Cleaning		06/09/2026	8.00	560.33	0.00	196.07	0.00		756.41
	Work Order 162822 Total		**SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		30.00	2,093.41	0.00	752.49	0.00	16.00	2,845.91
	162825	Vacuum Culvert Cleaning		06/09/2026	15.00	1,051.93	0.00	364.76	0.00		1,416.70
	Work Order 162825 Total		**CHICKERING ST, PORT CHARLOTTE, FL, 33954**		15.00	1,051.93	0.00	364.76	0.00	11.00	1,416.70
	162826	Vacuum Culvert Cleaning		06/10/2026	14.00	983.20	0.00	337.38	0.00		1,320.58
	Work Order 162826 Total		**TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		14.00	983.20	0.00	337.38	0.00	9.00	1,320.58
	162828	Vacuum Culvert Cleaning		06/10/2026	10.00	708.26	0.00	227.86	0.00		936.12
	162828	Vacuum Culvert Cleaning		06/11/2026	5.00	354.13	0.00	113.93	0.00		468.06
	Work Order 162828 Total		**HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,062.39	0.00	341.79	0.00	9.00	1,404.18

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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
	162830	Vacuum Culvert Cleaning		06/01/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	Work Order 162830 Total		**TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		16.00	1,099.76	0.00	438.08	0.00	11.00	1,537.84
	162857	Vacuum Culvert Cleaning		04/29/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	162857	Vacuum Culvert Cleaning		04/30/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	162857	Vacuum Culvert Cleaning		05/01/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	162857	Vacuum Culvert Cleaning		05/04/2026	12.50	864.41	0.00	328.56	0.00		1,192.98
	Work Order 162857 Total		**NORTHVIEW ST, PORT CHARLOTTE, FL, 33954**		64.50	4,438.63	0.00	1,752.32	0.00	42.00	6,190.96
	162861	Vacuum Culvert Cleaning		05/04/2026	8.00	549.88	0.00	219.04	0.00		768.92
	162861	Vacuum Culvert Cleaning		05/06/2026	9.00	629.07	0.00	223.45	0.00		852.52
	162861	Vacuum Culvert Cleaning		05/07/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	162861	Vacuum Culvert Cleaning		05/08/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	162861	Vacuum Culvert Cleaning		05/11/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	162861	Vacuum Culvert Cleaning		05/12/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	162861	Vacuum Culvert Cleaning		05/13/2026	20.50	1,426.09	0.00	449.10	0.00		1,875.20
	Work Order 162861 Total		**FLETCHER ST, PORT CHARLOTTE, FL, 33954**		113.50	7,870.72	0.00	2,880.59	0.00	63.00	10,751.32
	163075	Vacuum Culvert Cleaning		04/29/2026	2.00	137.47	0.00	54.76	0.00		192.23
	163075	Vacuum Culvert Cleaning		05/01/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 163075 Total		**306 CALENDAR ST, PORT CHARLOTTE, FL, 33954**		4.00	274.94	0.00	109.52	0.00	2.00	384.46

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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
	163190	Vacuum Culvert Cleaning		05/20/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 163190 Total		**21294 GIDDINGS AVE, PORT CHARLOTTE, FL, 33952**		1.00	68.74	0.00	27.38	0.00	1.00	96.12
	163428	Vacuum Culvert Cleaning		05/14/2026	7.00	481.15	0.00	191.66	0.00		672.81
	Work Order 163428 Total		**3270 OSWEGO ST, PORT CHARLOTTE, FL, 33952**		7.00	481.15	0.00	191.66	0.00	2.00	672.81
	163439	Vacuum Culvert Cleaning		05/15/2026	10.50	710.33	0.00	233.47	0.00		943.80
	Work Order 163439 Total		**3262 OSWEGO ST, PORT CHARLOTTE, FL, 33952**		10.50	710.33	0.00	233.47	0.00	2.00	943.80
	163668	Vacuum Culvert Cleaning		06/25/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	Work Order 163668 Total		**4154 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		14.00	962.29	0.00	383.32	0.00	14.00	1,345.61
	163926	Vacuum Culvert Cleaning		05/05/2026	16.50	1,109.08	0.00	332.92	0.00		1,441.99
	163926	Vacuum Culvert Cleaning		05/06/2026	12.00	806.60	0.00	242.12	0.00		1,048.72
	163926	Vacuum Culvert Cleaning		05/07/2026	22.50	1,572.68	0.00	558.63	0.00		2,131.30
	163926	Vacuum Culvert Cleaning		05/13/2026	15.25	1,082.19	0.00	342.89	0.00		1,425.08
	163926	Vacuum Culvert Cleaning		05/14/2026	13.00	893.56	0.00	355.94	0.00		1,249.50
	Work Order 163926 Total		**3343 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		79.25	5,464.09	0.00	1,832.49	0.00	25.00	7,296.59
	164211	Vacuum Culvert Cleaning		05/22/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 164211 Total		**207 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	54.76	0.00	1.00	192.23

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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
	164283	Vacuum Culvert Cleaning		06/11/2026	15.00	1,051.93	0.00	364.76	0.00		1,416.70
	Work Order 164283 Total		**SNOWDEN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,051.93	0.00	364.76	0.00	9.00	1,416.70
	164284	Vacuum Culvert Cleaning		06/11/2026	4.00	285.40	0.00	86.55	0.00		371.95
	164284	Vacuum Culvert Cleaning		06/15/2026	13.00	914.47	0.00	310.00	0.00		1,224.47
	Work Order 164284 Total		**KILDARE ST, PORT CHARLOTTE, FL, 33954**		17.00	1,199.86	0.00	396.55	0.00	10.00	1,596.42
	164286	Vacuum Culvert Cleaning		06/15/2026	6.50	462.46	0.00	143.51	0.00		605.98
	164286	Vacuum Culvert Cleaning		06/17/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 164286 Total		**TOBIAS ST, PORT CHARLOTTE, FL, 33954**		16.50	1,170.72	0.00	371.37	0.00	3.00	1,542.10
	165167	Vacuum Culvert Cleaning		05/15/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 165167 Total		**2333 LINTON LN, PORT CHARLOTTE, FL, 33952**		3.00	201.65	0.00	60.53	0.00	1.00	262.18
	165185	Vacuum Culvert Cleaning		05/26/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 165185 Total		**WOODBINE AVE & RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		6.00	412.41	0.00	164.28	0.00	2.00	576.69
	165266	Vacuum Culvert Cleaning		05/26/2026	5.00	343.68	0.00	136.90	0.00		480.58
	165266	Vacuum Culvert Cleaning		05/27/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 165266 Total		**19360 STRATHCONA AVE, PORT CHARLOTTE, FL, 33954**		9.00	618.62	0.00	246.42	0.00	2.00	865.04

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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
	165376	Vacuum Culvert Cleaning		05/27/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 165376 Total		**1522 DEWITT ST, PORT CHARLOTTE, FL, 33952**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	165424	Vacuum Culvert Cleaning		05/14/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	165424	Vacuum Culvert Cleaning		05/18/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	165424	Vacuum Culvert Cleaning		05/19/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	165424	Vacuum Culvert Cleaning		05/20/2026	22.50	1,572.67	0.00	558.62	0.00		2,131.30
	165424	Vacuum Culvert Cleaning		05/21/2026	22.50	1,572.67	0.00	558.62	0.00		2,131.30
	Work Order 165424 Total		**WATERSIDE ST, PORT CHARLOTTE, FL, 33954**		110.00	7,665.40	0.00	2,782.10	0.00	71.00	10,447.50
	165752	Vacuum Culvert Cleaning		05/15/2026	15.00	1,008.25	0.00	418.05	0.00		1,426.30
	165752	Vacuum Culvert Cleaning		05/19/2026	31.50	2,157.80	0.00	609.87	0.00		2,767.68
	165752	Vacuum Culvert Cleaning		05/20/2026	44.25	3,085.96	0.00	624.04	0.00		3,710.00
	165752	Vacuum Culvert Cleaning		05/21/2026	28.00	1,924.58	0.00	423.71	0.00		2,348.29
	165752	Vacuum Culvert Cleaning		05/27/2026	32.00	2,199.52	0.00	484.24	0.00		2,683.76
	Work Order 165752 Total		**23364 PATERA AVE, FL, 33980**		150.75	10,376.11	0.00	2,559.92	0.00	15.00	12,936.03
	165754	Vacuum Culvert Cleaning		05/28/2026	32.00	2,265.98	0.00	614.12	0.00		2,880.10
	Work Order 165754 Total		**3233 SWANEE RD, FL, 33980**		32.00	2,265.98	0.00	614.12	0.00	0.00	2,880.10
	166069	Vacuum Culvert Cleaning		06/02/2026	10.50	723.74	0.00	188.21	0.00		911.94
	Work Order 166069 Total		**22303 WALTON AVE, PORT CHARLOTTE, FL, 33952**		10.50	723.74	0.00	188.21	0.00	1.00	911.94

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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
	166444	Vacuum Culvert Cleaning		06/01/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	Work Order 166444 Total		**590 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		14.00	962.29	0.00	383.32	0.00	3.00	1,345.61
	166486	Vacuum Culvert Cleaning		06/09/2026	17.25	1,161.77	0.00	363.18	0.00		1,524.95
	166486	Vacuum Culvert Cleaning		06/10/2026	15.00	1,008.25	0.00	302.65	0.00		1,310.90
	Work Order 166486 Total		**2169 EDNOR ST, PORT CHARLOTTE, FL, 33952**		32.25	2,170.01	0.00	665.83	0.00	12.00	2,835.85
	166554	Vacuum Culvert Cleaning		05/20/2026	21.50	1,503.94	0.00	531.24	0.00		2,035.19
	166554	Vacuum Culvert Cleaning		05/21/2026	12.00	835.27	0.00	312.20	0.00		1,147.48
	Work Order 166554 Total		**GIDDINGS AVE, PORT CHARLOTTE, FL, 33952**		33.50	2,339.21	0.00	843.45	0.00	19.00	3,182.67
	166602	Vacuum Culvert Cleaning		06/22/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 166602 Total		**2322 GIMLET ST, PORT CHARLOTTE, FL, 33948**		10.00	687.35	0.00	273.80	0.00	6.00	961.15
	166780	Vacuum Culvert Cleaning		05/22/2026	19.16	1,352.77	0.00	460.72	0.00		1,813.50
	166780	Vacuum Culvert Cleaning		05/26/2026	22.11	1,545.08	0.00	548.82	0.00		2,093.91
	166780	Vacuum Culvert Cleaning		05/27/2026	18.18	1,274.97	0.00	441.23	0.00		1,716.19
	166780	Vacuum Culvert Cleaning		05/28/2026	21.61	1,506.18	0.00	546.66	0.00		2,052.84
	166780	Vacuum Culvert Cleaning		05/29/2026	22.60	1,583.98	0.00	550.99	0.00		2,134.98
	166780	Vacuum Culvert Cleaning		06/01/2026	3.93	270.12	0.00	107.60	0.00		377.72
	Work Order 166780 Total		**KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		107.58	7,533.11	0.00	2,656.02	0.00	57.00	10,189.13

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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
	166872	Vacuum Culvert Cleaning		06/10/2026	15.00	1,008.25	0.00	302.65	0.00		1,310.90
	166872	Vacuum Culvert Cleaning		06/11/2026	18.00	1,219.01	0.00	423.71	0.00		1,642.72
	Work Order 166872 Total		**23233 ABERDEEN AVE, PORT CHARLOTTE, FL, 33952**		33.00	2,227.26	0.00	726.36	0.00	6.00	2,953.62
	167272	Vacuum Culvert Cleaning		05/21/2026	11.50	816.59	0.00	257.45	0.00		1,074.04
	167272	Vacuum Culvert Cleaning		05/22/2026	23.50	1,651.87	0.00	563.04	0.00		2,214.90
	167272	Vacuum Culvert Cleaning		05/26/2026	10.50	737.40	0.00	257.45	0.00		994.85
	Work Order 167272 Total		**ALBURY DR & DELTA ST, PORT CHARLOTTE, FL, 33952**		45.50	3,205.86	0.00	1,077.93	0.00	1.00	4,283.79
	167397	Vacuum Culvert Cleaning		06/16/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 167397 Total		**233 TAYLOR LN, PORT CHARLOTTE, FL, 33952**		6.00	412.41	0.00	164.28	0.00	3.00	576.69
	168119	Vacuum Culvert Cleaning		06/02/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 168119 Total		**21391 Bachmann Blvd**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	168121	Vacuum Culvert Cleaning		06/02/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 168121 Total		**21399 Bachmann Blvd**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	168169	Vacuum Culvert Cleaning		06/01/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 168169 Total		**2444 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		8.00	549.88	0.00	219.04	0.00	3.00	768.92
	168196	Vacuum Culvert Cleaning		06/17/2026	4.00	285.40	0.00	86.55	0.00		371.95

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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 168196 Total		**23435 DUNSTAN AVE, PORT CHARLOTTE, FL, 33954**		4.00	285.40	0.00	86.55	0.00	2.00	371.95
	168294	Vacuum Culvert Cleaning		06/02/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	168294	Vacuum Culvert Cleaning		06/03/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 168294 Total		**FIRWOOD TER, PORT CHARLOTTE, FL, 33954**		20.00	1,374.70	0.00	547.60	0.00	14.00	1,922.30
	168295	Vacuum Culvert Cleaning		06/03/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	Work Order 168295 Total		**AMBLER ST, PORT CHARLOTTE, FL, 33954**		16.00	1,099.76	0.00	438.08	0.00	8.00	1,537.84
	168296	Vacuum Culvert Cleaning		06/04/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 168296 Total		**ELIDA ST, PORT CHARLOTTE, FL, 33954**		8.00	549.88	0.00	219.04	0.00	6.00	768.92
	168671	Vacuum Culvert Cleaning		06/03/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 168671 Total		**18358 VAN NUYS CIR, PORT CHARLOTTE, FL, 33948**		6.00	412.41	0.00	164.28	0.00	2.00	576.69
	168700	Vacuum Culvert Cleaning		06/04/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 168700 Total		**VILNA ST, PORT CHARLOTTE, FL, 33954**		12.00	824.82	0.00	328.56	0.00	10.00	1,153.38
	168701	Vacuum Culvert Cleaning		06/08/2026	14.00	983.20	0.00	337.38	0.00		1,320.58
	Work Order 168701 Total		**GINGER ST, PORT CHARLOTTE, FL, 33954**		14.00	983.20	0.00	337.38	0.00	6.00	1,320.58
	168702	Vacuum Culvert Cleaning		06/08/2026	9.00	629.07	0.00	223.45	0.00		852.52

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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
	168702	Vacuum Culvert Cleaning		06/09/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	Work Order 168702 Total		**KEELER AVE, PORT CHARLOTTE, FL, 33954**		31.00	2,162.15	0.00	779.87	0.00	17.00	2,942.02
	168857	Vacuum Culvert Cleaning		06/17/2026	2.50	177.07	0.00	56.97	0.00		234.03
	Work Order 168857 Total		**23341 Weaver Ave**		2.50	177.07	0.00	56.97	0.00	1.00	234.03
	169417	Vacuum Culvert Cleaning		06/10/2026	14.00	983.20	0.00	337.38	0.00		1,320.58
	169417	Vacuum Culvert Cleaning		06/11/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	169417	Vacuum Culvert Cleaning		06/12/2026	18.00	1,279.05	0.00	400.96	0.00		1,680.01
	Work Order 169417 Total		**JEROME AVE, PORT CHARLOTTE, FL, 33954**		54.00	3,795.33	0.00	1,294.76	0.00	24.00	5,090.09
	169418	Vacuum Culvert Cleaning		06/12/2026	8.00	570.79	0.00	173.10	0.00		743.89
	169418	Vacuum Culvert Cleaning		06/15/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	Work Order 169418 Total		**BAFFIN AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,103.87	0.00	729.52	0.00	19.00	2,833.39
	169419	Vacuum Culvert Cleaning		06/16/2026	14.00	983.20	0.00	337.38	0.00		1,320.58
	Work Order 169419 Total		**RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		14.00	983.20	0.00	337.38	0.00	19.00	1,320.58
	169429	Vacuum Culvert Cleaning		06/10/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 169429 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		10.00	708.26	0.00	227.86	0.00	5.00	936.12
	169830	Vacuum Culvert Cleaning		06/16/2026	2.00	137.47	0.00	54.76	0.00		192.23

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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 169830 Total		**1094 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	169924	Vacuum Culvert Cleaning		06/10/2026	0.34	23.70	0.00	9.44	0.00		33.14
	169924	Vacuum Culvert Cleaning		06/12/2026	0.48	33.18	0.00	13.22	0.00		46.40
	169924	Vacuum Culvert Cleaning		06/15/2026	0.40	27.80	0.00	9.67	0.00		37.47
	Work Order 169924 Total		**CASTILE CT, PORT CHARLOTTE, FL, 33983**		1.22	84.68	0.00	32.33	0.00	29.00	117.01
	170557	Vacuum Culvert Cleaning		06/18/2026	18.57	1,305.63	0.00	444.50	0.00		1,750.13
	170557	Vacuum Culvert Cleaning		06/23/2026	7.43	520.31	0.00	182.07	0.00		702.38
	Work Order 170557 Total		**BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		26.00	1,825.94	0.00	626.56	0.00	14.00	2,452.51
	170559	Vacuum Culvert Cleaning		06/29/2026	5.00	343.67	0.00	136.90	0.00		480.58
	170559	Vacuum Culvert Cleaning		06/30/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 170559 Total		**DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		25.00	1,718.37	0.00	684.50	0.00	22.00	2,402.88
	171303	Vacuum Culvert Cleaning		06/23/2026	14.00	972.74	0.00	360.35	0.00		1,333.10
	171303	Vacuum Culvert Cleaning		06/24/2026	21.50	1,493.48	0.00	554.21	0.00		2,047.70
	Work Order 171303 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		35.50	2,466.23	0.00	914.56	0.00	19.00	3,380.80
	171572	Vacuum Culvert Cleaning		06/19/2026	20.00	1,368.28	0.00	372.00	0.00		1,740.28
	171572	Vacuum Culvert Cleaning		06/23/2026	4.00	274.94	0.00	109.52	0.00		384.46
	171572	Vacuum Culvert Cleaning		06/24/2026	18.00	1,209.90	0.00	363.18	0.00		1,573.08

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 171572 Total		**ACHILLES ST & MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		42.00	2,853.12	0.00	844.70	0.00	11.00	3,697.82
	172003	Vacuum Culvert Cleaning		06/25/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	172003	Vacuum Culvert Cleaning		06/26/2026	18.50	1,290.23	0.00	446.90	0.00		1,737.13
	172003	Vacuum Culvert Cleaning		06/29/2026	15.00	1,031.02	0.00	410.70	0.00		1,441.73
	Work Order 172003 Total		**BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33954**		56.50	3,933.52	0.00	1,418.43	0.00	22.00	5,351.96
	172154	Vacuum Culvert Cleaning		06/23/2026	3.00	206.21	0.00	82.14	0.00		288.35
	Work Order 172154 Total		**880 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		3.00	206.21	0.00	82.14	0.00	1.00	288.35
	172350	Vacuum Culvert Cleaning		06/24/2026	5.00	343.67	0.00	136.90	0.00		480.58
	Work Order 172350 Total		**18671 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		5.00	343.67	0.00	136.90	0.00	3.00	480.58
	172786	Vacuum Culvert Cleaning		06/26/2026	10.00	708.15	0.00	273.80	0.00		981.95
	Work Order 172786 Total		**4106 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		10.00	708.15	0.00	273.80	0.00	5.00	981.95
	172787	Vacuum Culvert Cleaning		06/26/2026	6.00	424.89	0.00	164.28	0.00		589.17
	Work Order 172787 Total		**18190 BRACKEN CIR**		6.00	424.89	0.00	164.28	0.00	4.00	589.17
		Vacuum Culvert Cleaning Total			2,684.80	185,887.31	0.00	63,715.52	0.00	1,360.00	249,603.00
		Greater Port Charlotte Street and Drainage Unit Total			12,813.74	890,901.36	123,998.50	175,453.89	1,221,617.58		2,411,972.69

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		12,813.74	890,901.36	123,998.50	175,453.89	1,221,617.58		2,411,972.69