Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Dec. 31, 2025

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$3,102,294	$3,204,022	$3,659,420		
Revenues					
Assessments & Earnings	1,156,390	984,042	580,628		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,156,390	$984,042	$580,628		
Expenditures					
Contract Services	64,490	20,248	60	-	20,188
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	58,092	56,398	12,154	60,976	(16,732)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	5,560	5,727	1,580	580	3,567
Public Works Services	435,931	523,079	-	-	523,079
Internal Charges	4,260	7,730	-	-	7,730
Purchased Services	11,715	24,493	11,568	-	12,925
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Gulf Cove/Eng. East Bridge Maint. Plan	19,215	-	-	-	-
Total Expenditures	$599,263	$657,675	$25,362	$61,556	$570,757
Reserves (Ending Fund Balance)	$3,659,420	$3,530,389	$4,214,686		
Reserve %	*85.9%*	*84.3%*	*99.4%*		

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

Date Prepared: 1/7/2026

Gulf Cove 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
	128720	Asphalt Maintenance		10/03/2025	6.00	397.00	0.00	29.14	0.00		426.14
	128720	Asphalt Maintenance		10/07/2025	0.00	0.00	122.08	0.00	0.00		122.08
	Work Order 128720 Total		**KENNEL ST & TERKELSEN AVE, PORT CHARLOTTE, FL, 33981**		6.00	397.00	122.08	29.14	0.00	0.04	548.22
		Asphalt Maintenance Total			6.00	397.00	122.08	29.14	0.00	0.04	548.22
	137711	Brush Cutting		11/26/2025	15.00	1,033.37	0.00	13.23	0.00		1,046.60
	137711	Brush Cutting		12/18/2025	0.50	39.90	0.00	2.21	0.00		42.10
	137711	Brush Cutting		12/23/2025	10.00	714.20	0.00	100.45	0.00		814.65
	Work Order 137711 Total		**3309 HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		25.50	1,787.47	0.00	115.89	0.00	18.00	1,903.35
	141331	Brush Cutting		12/18/2025	2.50	172.35	0.00	14.42	0.00		186.78
	Work Order 141331 Total		**12462 PERRINE AVE, PORT CHARLOTTE, FL, 33981**		2.50	172.35	0.00	14.42	0.00	0.00	186.78
	141858	Brush Cutting		12/18/2025	2.00	137.88	0.00	0.00	0.00		137.88
	141858	Brush Cutting		12/23/2025	0.00	0.00	0.00	11.54	0.00		11.54
	Work Order 141858 Total		**12462 PERRINE AVE, PORT CHARLOTTE, FL, 33981**		2.00	137.88	0.00	11.54	0.00	50.00	149.42
		Brush Cutting Total			30.00	2,097.70	0.00	141.85	0.00	68.00	2,239.55
	135749	Camera/Video		11/18/2025	4.50	332.55	0.00	0.00	0.00		332.55
	Work Order 135749 Total		**3186 PAAR CIR, PORT CHARLOTTE, FL, 33981**		4.50	332.55	0.00	0.00	0.00	1.00	332.55

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Camera/Video Total			4.50	332.55	0.00	0.00	0.00	1.00	332.55
	74078	Contracted - Landscaping		10/22/2025	1.50	129.62	0.00	0.00	0.00		129.62
	74078	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/02/2025	1.50	129.62	0.00	0.00	0.00		129.62
	74078	Contracted - Landscaping		12/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		3.75	324.04	0.00	0.00	0.00		324.05
	74078	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71

Gulf Cove 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
	74078	Contracted - Landscaping		11/05/2025	1.25	108.01	0.00	5.51	0.00		113.53
	74078	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74078	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74078	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74078	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
			Contract Inspection Total		9.00	777.69	0.00	24.55	0.00		802.20
	74078	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	180.00		180.00
	Work Order 74078 Total		**West County Landscape Maintenance**		12.75	1,101.73	0.00	24.55	180.00	0.00	1,306.25
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			12.75	1,101.73	0.00	24.55	180.00	0.00	1,306.25

Gulf Cove 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
	96452	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 96452 Total		**5497 GILLOT BLVD, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	10,500.00	500.00	10,500.00
#23-603 Concrete Flatwork											
	112540	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	15,750.00		15,750.00
	Work Order 112540 Total		**5441 GILLOT BLVD, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	15,750.00	750.00	15,750.00
#23-603 Concrete Flatwork											
	116872	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	Work Order 116872 Total		**13466 Hopewell Ave**		0.00	0.00	0.00	0.00	5,500.00	275.00	5,500.00
#23-603 Concrete Flatwork											
	116875	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 116875 Total		**5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		0.00	0.00	0.00	0.00	7,200.00	360.00	7,200.00
#23-603 Concrete Flatwork											
	118896	Contracted Work		10/03/2025	1.00	79.79	0.00	0.00	0.00		79.79
	118896	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,300.00		4,300.00
	118896	Contracted Work		10/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 118896 Total		**12365 FAIRWIND AVE, PORT CHARLOTTE, FL**		1.25	101.39	0.00	0.00	4,300.00	0.00	4,401.39
#23-603 Concrete Flatwork											
	129211	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	2,678.00		2,678.00
	129211	Contracted Work		11/03/2025	0.00	0.00	0.00	0.00	6,798.00		6,798.00
	129211	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	2,678.00		2,678.00
	129211	Contracted Work		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		0.25	21.60	0.00	1.10	0.00		22.71
	129211	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 129211 Total		**West County Safety Mowing**		0.50	43.21	0.00	1.10	12,154.00	0.00	12,198.31
#25-440 West County - Safety Mowing											
		Contracted Work Total			1.75	144.60	0.00	1.10	55,404.00	1,885.00	55,549.70
	134503	Contracted Work - Inspection		11/06/2025	6.00	454.44	0.00	26.46	0.00		480.90
	Work Order 134503 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		6.00	454.44	0.00	26.46	0.00	6.00	480.90
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			6.00	454.44	0.00	26.46	0.00	6.00	480.90
	15194	Drainage Maintenance - Swale Grading		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	15194	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	921.60	0.00	0.00		921.60
	15194	Drainage Maintenance - Swale Grading		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 15194 Total		**5496 CALLAWAY ST, PORT CHARLOTTE, 33981**		0.75	59.84	921.60	2.21	0.00	2,250.00	983.65
	19290	Drainage Maintenance - Swale Grading		10/09/2025	3.00	207.62	0.00	4.75	0.00		212.37
	19290	Drainage Maintenance - Swale Grading		10/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	19290	Drainage Maintenance - Swale Grading		10/22/2025	0.50	39.89	0.00	2.08	0.00		41.98
	19290	Drainage Maintenance - Swale Grading		10/31/2025	0.00	0.00	3,315.00	0.00	0.00		3,315.00
	19290	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.21	0.00		42.10
	19290	Drainage Maintenance - Swale Grading		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20

Gulf Cove 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 19290 Total		**3132 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		6.00	446.99	3,315.00	17.60	0.00	15,500.00	3,779.60
	19608	Drainage Maintenance - Swale Grading		12/29/2025	15.00	1,017.30	0.00	28.85	0.00		1,046.15
	Work Order 19608 Total		**12053 KELLER AVE, PORT CHARLOTTE, 33981**		15.00	1,017.30	0.00	28.85	0.00	0.00	1,046.15
	19616	Drainage Maintenance - Swale Grading		10/02/2025	2.00	159.58	0.00	8.32	0.00		167.90
	19616	Drainage Maintenance - Swale Grading		10/07/2025	14.00	994.92	0.00	70.08	0.00		1,065.00
	19616	Drainage Maintenance - Swale Grading		10/13/2025	42.25	2,960.73	0.00	488.96	0.00		3,449.69
	19616	Drainage Maintenance - Swale Grading		10/14/2025	25.75	1,800.59	0.00	288.80	0.00		2,089.39
	19616	Drainage Maintenance - Swale Grading		10/15/2025	33.00	2,315.57	0.00	487.08	0.00		2,802.65
	19616	Drainage Maintenance - Swale Grading		10/16/2025	32.50	2,278.62	0.00	355.54	0.00		2,634.17
	19616	Drainage Maintenance - Swale Grading		10/17/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	19616	Drainage Maintenance - Swale Grading		10/20/2025	43.50	3,066.59	0.00	549.66	0.00		3,616.26
	19616	Drainage Maintenance - Swale Grading		10/21/2025	24.50	1,718.55	0.00	276.98	0.00		1,995.54
	19616	Drainage Maintenance - Swale Grading		10/27/2025	20.00	1,394.40	0.00	250.40	0.00		1,644.80
	19616	Drainage Maintenance - Swale Grading		10/31/2025	0.00	0.00	5,100.00	0.00	0.00		5,100.00
	19616	Drainage Maintenance - Swale Grading		11/03/2025	2.50	184.75	0.00	39.52	0.00		224.28
	19616	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.20	0.00		42.10
	19616	Drainage Maintenance - Swale Grading		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 19616 Total		**3119 CALLISTO ST, PORT CHARLOTTE, FL, 33981**		281.50	19,759.59	5,100.00	3,301.56	0.00	15,000.00	28,161.18
	19622	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	430.08	0.00	0.00		430.08
	19622	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.21	0.00		42.10

Gulf Cove 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
	19622	Drainage Maintenance - Swale Grading		11/20/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 19622 Total		**12009 VAN LENTEN BLVD**		1.00	79.79	430.08	4.41	0.00	2,250.00	514.28
	24208	Drainage Maintenance - Swale Grading		10/28/2025	40.50	2,855.09	0.00	481.68	0.00		3,336.78
	24208	Drainage Maintenance - Swale Grading		10/29/2025	40.50	2,855.09	0.00	481.68	0.00		3,336.78
	24208	Drainage Maintenance - Swale Grading		10/30/2025	16.00	1,117.76	0.00	185.60	0.00		1,303.36
	24208	Drainage Maintenance - Swale Grading		10/31/2025	15.50	1,095.01	0.00	186.19	0.00		1,281.20
	24208	Drainage Maintenance - Swale Grading		11/03/2025	33.00	2,353.39	0.00	425.73	0.00		2,779.12
	24208	Drainage Maintenance - Swale Grading		11/04/2025	38.00	2,688.57	0.00	563.23	0.00		3,251.81
	24208	Drainage Maintenance - Swale Grading		11/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	24208	Drainage Maintenance - Swale Grading		11/07/2025	13.00	896.22	0.00	205.53	0.00		1,101.75
	24208	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.21	0.00		42.10
	24208	Drainage Maintenance - Swale Grading		12/04/2025	0.00	0.00	3,362.60	0.00	0.00		3,362.60
	24208	Drainage Maintenance - Swale Grading		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 24208 Total		**13496 FORESMAN BLVD**		199.00	14,060.62	3,362.60	2,540.67	0.00	11,890.00	19,963.90
	52680	Drainage Maintenance - Swale Grading		11/03/2025	0.50	39.89	0.00	2.20	0.00		42.10
	Work Order 52680 Total		**5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981**		0.50	39.89	0.00	2.20	0.00	3,360.00	42.10
	105307	Drainage Maintenance - Swale Grading		10/14/2025	2.00	159.58	0.00	8.32	0.00		167.90
	105307	Drainage Maintenance - Swale Grading		10/21/2025	32.50	2,273.28	0.00	384.72	0.00		2,658.00
	105307	Drainage Maintenance - Swale Grading		10/22/2025	41.00	2,845.39	0.00	483.76	0.00		3,329.15
	105307	Drainage Maintenance - Swale Grading		10/23/2025	32.00	2,217.20	0.00	382.46	0.00		2,599.66

Gulf Cove 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
	105307	Drainage Maintenance - Swale Grading		10/24/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	105307	Drainage Maintenance - Swale Grading		10/27/2025	0.00	0.00	57.84	0.00	0.00		57.84
	105307	Drainage Maintenance - Swale Grading		12/17/2025	3.00	208.02	0.00	8.66	0.00		216.68
	Work Order 105307 Total		**402118352013, 2941 MONTGOMERY DR, PORT CHARLOTTE, FL**		140.50	9,779.67	57.84	1,619.82	0.00	5,150.00	11,457.33
	115406	Drainage Maintenance - Swale Grading		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 115406 Total		**5528 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.16	0.00	4,350.00	83.95
	115417	Drainage Maintenance - Swale Grading		12/15/2025	1.00	79.79	0.00	4.41	0.00		84.20
	115417	Drainage Maintenance - Swale Grading		12/23/2025	15.00	1,062.90	0.00	0.00	0.00		1,062.90
	Work Order 115417 Total		**5433 GILLOT BLVD, FL, 33981**		16.00	1,142.69	0.00	4.41	0.00	0.00	1,147.10
	129136	Drainage Maintenance - Swale Grading		10/07/2025	14.50	1,046.60	0.00	29.40	0.00		1,076.00
	129136	Drainage Maintenance - Swale Grading		10/10/2025	46.00	3,335.54	0.00	375.36	0.00		3,710.90
	129136	Drainage Maintenance - Swale Grading		11/01/2025	0.00	0.00	1,408.00	0.00	0.00		1,408.00
	Work Order 129136 Total		**5435 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		60.50	4,382.14	1,408.00	404.76	0.00	2,200.00	6,194.90
		Drainage Maintenance - Swale Grading Total			721.75	50,848.31	14,595.12	7,930.65	0.00	61,950.00	73,374.14
	128036	GIS Update		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128036 Total		**5296 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133731	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48

Gulf Cove 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 133731 Total		**12137 GORDON AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133733	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133733 Total		**12145 GORDON AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	141272	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141272 Total		**2480 VANCE TER, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			1.00	73.90	0.00	0.00	0.00	4.00	73.92
	120276	Investigation		10/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120276 Total		**5288 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120469	Investigation		10/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 120469 Total		**12545 GALLAGHER BLVD, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	120665	Investigation		10/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 120665 Total		**5525 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	121051	Investigation		10/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 121051 Total		**KEMPSON LN & EVELYN AVE, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	121817	Investigation		10/14/2025	1.50	113.61	0.00	6.24	0.00		119.85

Gulf Cove 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 121817 Total		**3514 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	122032	Investigation		10/14/2025	1.94	146.59	0.00	8.05	0.00		154.65
	Work Order 122032 Total		**12160 EVERGLADES AVE, PORT CHARLOTTE, FL, 33981**		1.94	146.59	0.00	8.05	0.00	1.00	154.65
	123552	Investigation		10/24/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 123552 Total		**12196 COCHRAN AVE, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	124909	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124909 Total		**5219 Kennel St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124998	Investigation		11/03/2025	2.50	189.35	0.00	11.03	0.00		200.38
	Work Order 124998 Total		**12137 GORDON AVE, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	11.03	0.00	1.00	200.38
	125099	Investigation		10/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125099 Total		**5284 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125621	Investigation		11/04/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125621 Total		**5242 MARRIOTT ST, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125626	Investigation		11/05/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125626 Total		**5176 FORBES TER, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.82	0.00	1.00	160.30

Gulf Cove 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
	126036	Investigation		11/05/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 126036 Total		**3506 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	126328	Investigation		11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 126328 Total		**5435 Montego Ln**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126713	Investigation		11/20/2025	0.88	66.27	0.00	3.86	0.00		70.13
	Work Order 126713 Total		**12240 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		0.88	66.27	0.00	3.86	0.00	1.00	70.13
	128062	Investigation		12/04/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 128062 Total		**5021 DUPRELL TER, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	130952	Investigation		12/08/2025	2.75	208.28	0.00	11.02	0.00		219.31
	Work Order 130952 Total		**12144 PANDOWDY AVE, PORT CHARLOTTE, FL, 33981**		2.75	208.28	0.00	11.02	0.00	1.00	219.31
	133165	Investigation		12/17/2025	2.50	189.35	0.00	11.02	0.00		200.38
	Work Order 133165 Total		**13511 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	11.02	0.00	1.00	200.38
	133781	Investigation		11/03/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 133781 Total		**402130303007, 4362 JENNINGS BLVD, OVIEDO, FL**		1.00	75.74	0.00	4.41	0.00	1.00	80.15

Gulf Cove 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
	133899	Investigation		11/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 133899 Total		**5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.41	0.00	1.00	84.20
	141333	Investigation		12/18/2025	0.50	34.47	0.00	2.88	0.00		37.36
	Work Order 141333 Total		**12462 PERRINE AVE, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.88	0.00	1.00	37.36
	142128	Investigation		12/27/2025	2.50	172.35	0.00	14.43	0.00		186.78
	Work Order 142128 Total		**402133302003, 5525 DAVID BLVD, EL JOBEAN, FL**		2.50	172.35	0.00	14.43	0.00	0.00	186.78
		Investigation Total			37.56	2,828.48	0.00	164.76	0.00	21.00	2,993.27
	128145	MSBU Administrative Work		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	128145	MSBU Administrative Work		10/02/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		10/03/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/07/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/08/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128145	MSBU Administrative Work		10/09/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/10/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		10/14/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128145	MSBU Administrative Work		10/23/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/29/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		11/06/2025	0.09	6.93	0.00	0.00	0.00		6.93

Gulf Cove 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
	128145	MSBU Administrative Work		11/07/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		11/19/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		11/20/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		11/21/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		12/02/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128145	MSBU Administrative Work		12/09/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128145	MSBU Administrative Work		12/12/2025	0.06	4.62	0.00	0.00	0.00		4.62
			Administrative Time Total		1.72	127.02	0.00	0.00	0.00		127.02
	128145	MSBU Administrative Work		10/22/2025	0.63	46.19	0.00	0.00	0.00		46.19
			MSBU Meeting Total		0.63	46.19	0.00	0.00	0.00		46.19
	128145	MSBU Administrative Work		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
			MSBU Minutes Total		0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128145 Total				3.09	231.76	0.00	1.10	0.00	0.00	232.86
	128148	MSBU Administrative Work		10/02/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		10/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128148	MSBU Administrative Work		10/23/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		10/24/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128148	MSBU Administrative Work		10/31/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		11/05/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		11/07/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		11/19/2025	0.13	9.24	0.00	0.00	0.00		9.24

Gulf Cove 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
			Administrative Time Total		1.38	101.61	0.00	0.00	0.00		101.61
	128148	MSBU Administrative Work		11/07/2025	0.75	55.43	0.00	0.00	0.00		55.43
			MSBU Minutes Total		0.75	55.43	0.00	0.00	0.00		55.43
	128148	MSBU Administrative Work		10/30/2025	1.00	73.90	0.00	0.00	0.00		73.90
			MSBU Meeting Total		1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 128148 Total				3.13	230.94	0.00	0.00	0.00	0.00	230.94
	128151	MSBU Administrative Work		10/02/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/03/2025	0.03	2.31	0.00	0.00	0.00		2.31
	128151	MSBU Administrative Work		10/07/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		10/09/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/16/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/17/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128151	MSBU Administrative Work		10/22/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/23/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/29/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		10/31/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/04/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128151	MSBU Administrative Work		11/05/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/06/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		11/19/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/20/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/21/2025	0.08	6.16	0.00	0.00	0.00		6.16

Gulf Cove 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
	128151	MSBU Administrative Work		11/25/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		11/26/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		12/02/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128151	MSBU Administrative Work		12/04/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		12/09/2025	0.21	15.40	0.00	0.00	0.00		15.40
	128151	MSBU Administrative Work		12/10/2025	0.08	6.16	0.00	0.00	0.00		6.16
			Administrative Time Total		1.71	126.25	0.00	0.00	0.00		126.25
	128151	MSBU Administrative Work		11/05/2025	0.42	30.79	0.00	0.00	0.00		30.79
	128151	MSBU Administrative Work		12/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
			MSBU Meeting Total		0.92	67.74	0.00	0.00	0.00		67.74
	128151	MSBU Administrative Work		11/05/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128151	MSBU Administrative Work		12/03/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128151	MSBU Administrative Work		12/04/2025	0.17	12.32	0.00	0.00	0.00		12.32
			MSBU Minutes Total		0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128151 Total				3.24	239.41	0.00	0.00	0.00	0.00	239.40
		MSBU Administrative Work Total			9.46	702.10	0.00	1.10	0.00	0.00	703.20
	120193	Project Management		12/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 120193 Total		**5102 NORLANDER DR, PORT CHARLOTTE, FL, 33981**		1.00	86.41	0.00	0.00	0.00	0.00	86.41

Hurricane Ian- 2022- Storm

Gulf Cove 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
	124533	Project Management		10/22/2025	4.00	372.96	0.00	0.00	0.00		372.96
	124533	Project Management		10/28/2025	3.50	326.34	0.00	0.00	0.00		326.34
	Work Order 124533 Total		**402133379016, 6182 GILLOT BLVD, PORT CHARLOTTE, FL**		7.50	699.30	0.00	0.00	0.00	0.00	699.30
		Project Management Total			8.50	785.71	0.00	0.00	0.00	0.00	785.71
	126052	ROW - Clearing / Haul Debris		10/07/2025	1.50	35.25	0.00	7.64	12.40		55.29
	Work Order 126052 Total		**12105 NOEL AVE, PORT CHARLOTTE, FL, 33981**		1.50	35.25	0.00	7.64	12.40	0.31	55.29
	132938	ROW - Clearing / Haul Debris		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	132938	ROW - Clearing / Haul Debris		10/30/2025	16.00	1,126.08	0.00	140.76	0.00		1,266.84
	132938	ROW - Clearing / Haul Debris		11/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 132938 Total		**13624 FORESMAN BLVD, FL, 33981**		18.00	1,285.66	0.00	149.33	0.00	0.05	1,434.99
		ROW - Clearing / Haul Debris Total			19.50	1,320.91	0.00	156.97	12.40	0.36	1,490.28
	117801	ROW - Vegetation / Boom Mowing		11/13/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 117801 Total		**5255 ELLSWORTH TER, FL, 33981**		1.00	79.79	0.00	0.00	0.00	15,000.00	79.79
	130193	ROW - Vegetation / Boom Mowing		10/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	130193	ROW - Vegetation / Boom Mowing		10/17/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 130193 Total		**LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	242.58	0.00	15,000.00	971.88

Gulf Cove 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
	131734	ROW - Vegetation / Boom Mowing		10/22/2025	5.00	344.70	0.00	120.25	0.00		464.95
	131734	ROW - Vegetation / Boom Mowing		11/12/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 131734 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		5.50	384.59	0.00	120.25	0.00	10,000.00	504.85
	132193	ROW - Vegetation / Boom Mowing		10/24/2025	6.00	413.64	0.00	144.30	0.00		557.94
	132193	ROW - Vegetation / Boom Mowing		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 132193 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		7.00	493.43	0.00	148.46	0.00	10,000.00	641.89
		ROW - Vegetation / Boom Mowing Total			24.00	1,687.11	0.00	511.29	0.00	50,000.00	2,198.41
	130628	ROW Watering		10/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/17/2025	2.00	137.88	0.00	48.10	0.00		185.98
	130628	ROW Watering		10/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/22/2025	3.00	206.82	0.00	29.46	0.00		236.28
	130628	ROW Watering		10/23/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/24/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/27/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/28/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		11/03/2025	3.00	206.82	0.00	47.43	0.00		254.25
	130628	ROW Watering		11/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	130628	ROW Watering		11/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 130628 Total		**3132 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		23.00	1,596.47	0.00	274.45	0.00	12,000.00	1,870.92

Gulf Cove 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
	131328	ROW Watering		12/02/2025	3.00	206.82	0.00	47.43	0.00		254.25
	131328	ROW Watering		12/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 131328 Total		**3119 CALLISTO ST**		4.00	286.61	0.00	51.84	0.00	2,000.00	338.45
	134178	ROW Watering		11/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	134178	ROW Watering		12/09/2025	2.00	137.88	0.00	31.62	0.00		169.50
	134178	ROW Watering		12/11/2025	5.00	344.70	0.00	79.05	0.00		423.75
	Work Order 134178 Total		**13496 FORESMAN BLVD**		9.00	620.46	0.00	142.29	0.00	20,000.00	762.75
	141111	ROW Watering		12/18/2025	2.50	183.20	0.00	28.13	0.00		211.33
	141111	ROW Watering		12/19/2025	1.50	103.41	0.00	23.72	0.00		127.13
	141111	ROW Watering		12/22/2025	1.50	103.41	0.00	23.72	0.00		127.13
	141111	ROW Watering		12/23/2025	1.50	103.41	0.00	23.72	0.00		127.13
	Work Order 141111 Total		**402118352013, 2941 MONTGOMERY DR, PORT CHARLOTTE, FL**		7.00	493.43	0.00	99.27	0.00	4,000.00	592.72
		ROW Watering Total			43.00	2,996.97	0.00	567.85	0.00	38,000.00	3,564.84
	127944	Shoulder Repair		10/01/2025	16.00	1,069.76	0.00	116.56	0.00		1,186.32
	127944	Shoulder Repair		10/02/2025	30.00	1,985.00	0.00	145.70	0.00		2,130.70
	127944	Shoulder Repair		10/03/2025	18.00	1,191.00	0.00	87.42	0.00		1,278.42
	127944	Shoulder Repair		10/07/2025	21.00	1,389.50	0.00	101.99	0.00		1,491.49
	127944	Shoulder Repair		10/22/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127944 Total		**12152 TETZEL AVE, Charlotte, FL, 33981**		86.00	5,715.05	0.00	455.83	0.00	0.90	6,170.88

Gulf Cove 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
		Shoulder Repair Total			86.00	5,715.05	0.00	455.83	0.00	0.90	6,170.88
	105306	Sidelot Outfall Maintenance		10/03/2025	0.00	0.00	312.50	0.00	0.00		312.50
	105306	Sidelot Outfall Maintenance		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 105306 Total		**3025 CURRY TER**		0.50	39.90	312.50	2.21	0.00	250.00	354.60
		Sidelot Outfall Maintenance Total			0.50	39.90	312.50	2.21	0.00	250.00	354.60
	138089	Sign Installation		12/01/2025	2.00	137.88	111.02	6.55	0.00		255.45
	Work Order 138089 Total		**6001 JENNINGS BLVD, Charlotte, FL, 33981**		2.00	137.88	111.02	6.55	0.00	4.00	255.45
		Sign Installation Total			2.00	137.88	111.02	6.55	0.00	4.00	255.45
	105005	Small Pipe Install (Pipes 31" And Under)		10/22/2025	0.50	39.90	0.00	0.00	0.00		39.90
	105005	Small Pipe Install (Pipes 31" And Under)		11/26/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 105005 Total		**402131257007, 12365 FAIRWIND AVE, PORT CHARLOTTE, FL**		1.00	79.79	0.00	2.21	0.00	16.00	82.00
	105225	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 105225 Total		**13466 Hopewell Ave**		0.25	19.95	0.00	0.00	0.00	24.00	19.95
	105642	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 105642 Total		**5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		0.25	19.95	0.00	0.00	0.00	24.00	19.95

Gulf Cove 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
		Small Pipe Install (Pipes 31" And Under) Total			1.50	119.69	0.00	2.21	0.00	64.00	121.90
	130026	Small Pipe Repair (Pipes 31" And Under)		11/14/2025	9.00	600.18	0.00	0.00	0.00		600.18
	130026	Small Pipe Repair (Pipes 31" And Under)		12/02/2025	31.00	2,121.99	0.00	2.21	0.00		2,124.20
	130026	Small Pipe Repair (Pipes 31" And Under)		12/03/2025	42.00	2,849.58	130.17	93.12	0.00		3,072.87
	130026	Small Pipe Repair (Pipes 31" And Under)		12/04/2025	32.00	2,201.78	0.00	8.82	0.00		2,210.60
	130026	Small Pipe Repair (Pipes 31" And Under)		12/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 130026 Total		**3186 PAAR CIR, PORT CHARLOTTE, FL, 33981**		115.00	7,853.32	130.17	108.56	0.00	1.00	8,092.05
		Small Pipe Repair (Pipes 31" And Under) Total			115.00	7,853.32	130.17	108.56	0.00	1.00	8,092.05
	130182	Support (Post) Maintenance		10/13/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 130182 Total		**2409 PAPPAS TER, Charlotte, FL, 33981**		2.00	133.72	0.00	5.19	0.00	2.00	138.91
	137750	Support (Post) Maintenance		11/26/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 137750 Total		**5353 ANDERSON RD, Charlotte, FL, 33981**		1.00	64.78	0.00	6.55	0.00	1.00	71.33
	138086	Support (Post) Maintenance		12/01/2025	1.00	68.94	5.27	3.28	0.00		77.49
	Work Order 138086 Total		**KENNEL ST, PORT CHARLOTTE, FL, 33981**		1.00	68.94	5.27	3.28	0.00	1.00	77.49
	138088	Support (Post) Maintenance		12/01/2025	1.00	68.94	52.87	3.28	0.00		125.09
	Work Order 138088 Total		**DU BARRY AVE, PORT CHARLOTTE, FL, 33981**		1.00	68.94	52.87	3.28	0.00	1.00	125.09

Gulf Cove 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
	142187	Support (Post) Maintenance		12/28/2025	2.00	137.88	0.00	13.10	0.00		150.98
	Work Order 142187 Total		**4272 HOGRATH ST, Charlotte, FL, 33981**		2.00	137.88	0.00	13.10	0.00	1.00	150.98
		Support (Post) Maintenance Total			7.00	474.26	58.15	31.39	0.00	6.00	563.80
	132188	Vacuum Culvert Cleaning		12/18/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 132188 Total		**2480 VANCE TER, FL, 33981**		6.00	416.04	0.00	164.28	0.00	5.00	580.32
		Vacuum Culvert Cleaning Total			6.00	416.04	0.00	164.28	0.00	5.00	580.32
			Gulf Cove Street and Drainage Unit Total		1,143.77	80,527.63	15,329.05	10,326.74	55,596.40		161,779.94

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74089	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74089	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74089	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74089	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
			Contract Inspection Total		7.25	626.47	0.00	18.06	0.00		644.50
	74089	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74089	Contracted - Landscaping		12/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	74089	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	2,453.00		2,453.00
	Work Order 74089 Total		**West County Landscape Maintenance**		8.00	691.28	0.00	18.06	2,453.00	0.00	3,162.31
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			8.00	691.28	0.00	18.06	2,453.00	0.00	3,162.31
	47898	Contracted Pipe Lining		10/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	47898	Contracted Pipe Lining		10/14/2025	0.67	57.61	0.00	2.77	0.00		60.38
	47898	Contracted Pipe Lining		10/21/2025	0.67	57.61	0.00	2.77	0.00		60.38
	47898	Contracted Pipe Lining		10/22/2025	0.67	57.61	0.00	0.00	0.00		57.61
	47898	Contracted Pipe Lining		10/23/2025	0.00	0.00	0.00	2.77	0.00		2.77
	47898	Contracted Pipe Lining		10/28/2025	0.67	57.61	0.00	2.77	0.00		60.38
			Contract Inspection Total		3.17	273.63	0.00	13.17	0.00		286.81
	47898	Contracted Pipe Lining		10/09/2025	0.33	28.80	0.00	0.00	0.00		28.81

West Charlotte Storm Water Utility 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		0.33	28.80	0.00	0.00	0.00		28.81
	Work Order 47898 Total		**6 BUNKER CIR, ROTONDA WEST, FL**		3.50	302.43	0.00	13.17	0.00	0.00	315.61
#22-547 FY23 Stormwater Collection System Rehab											
	82731	Contracted Pipe Lining		10/10/2025	0.00	0.00	0.00	0.00	310,990.00		310,990.00
	Work Order 82731 Total		**152 ARLINGTON DR, PLACIDA, FL, 33946**		0.00	0.00	0.00	0.00	310,990.00	260.00	310,990.00
	82750	Contracted Pipe Lining		10/17/2025	0.00	0.00	0.00	0.00	362,160.00		362,160.00
	82750	Contracted Pipe Lining		10/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 82750 Total		**196 ARLINGTON DR**		0.50	43.21	0.00	0.00	362,160.00	320.00	362,203.21
	96556	Contracted Pipe Lining		12/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	96556	Contracted Pipe Lining		11/21/2025	0.00	0.00	0.00	0.00	98,505.00		98,505.00
	Work Order 96556 Total		**Rotonda Blvd East Bicycle trail**		0.50	43.21	0.00	0.00	98,505.00	210.00	98,548.21
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			4.50	388.84	0.00	13.17	771,655.00	790.00	772,057.03
	114860	Contracted Work		12/15/2025	0.00	0.00	0.00	0.00	61,482.00		61,482.00
	114860	Contracted Work		10/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	114860	Contracted Work		12/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 114860 Total		**185 Bunker Rd**		1.00	86.41	0.00	0.00	61,482.00	80.00	61,568.42

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-547 FY23 Stormwater Collection System Rehab											
	115289	Contracted Work		10/16/2025	1.00	86.41	0.00	4.16	0.00		90.57
	115289	Contracted Work		10/21/2025	1.00	86.41	0.00	4.16	0.00		90.57
	115289	Contracted Work		10/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		2.75	237.63	0.00	11.44	0.00		249.07
	115289	Contracted Work		10/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
	115289	Contracted Work		10/15/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 115289 Total		**247 TOURNAMENT RD, ROTONDA WEST, 33947**		4.25	367.24	0.00	11.44	0.00	0.00	378.69
#22-547 FY23 Stormwater Collection System Rehab											
	140485	Contracted Work		12/15/2025	1.00	86.41	0.00	4.41	0.00		90.82
			Contract Inspection Total		1.00	86.41	0.00	4.41	0.00		90.82
	140485	Contracted Work		12/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 140485 Total		**Oyster Creek Dr and Placida Rd**		1.50	129.62	0.00	4.41	0.00	0.00	134.03
		Contracted Work Total			6.75	583.27	0.00	15.85	61,482.00	80.00	62,081.14
	130809	GIS Update		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130809 Total		**196 ARLINGTON DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122032	Investigation		10/14/2025	0.06	4.89	0.00	0.27	0.00		5.15

West Charlotte Storm Water Utility 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 122032 Total		**12160 EVERGLADES AVE, PORT CHARLOTTE, FL, 33981**		0.06	4.89	0.00	0.27	0.00	1.00	5.15
	124247	Investigation		11/03/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 124247 Total		**6337 ROBERTA DR, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	2.21	0.00	1.00	42.10
	126563	Investigation		11/20/2025	0.07	4.98	0.00	0.29	0.00		5.27
	Work Order 126563 Total		**412003281020, 6213 BLACKBERRY ST, ENGLEWOOD, FL**		0.07	4.98	0.00	0.29	0.00	1.00	5.27
	126713	Investigation		11/20/2025	0.13	9.47	0.00	0.55	0.00		10.02
	Work Order 126713 Total		**12240 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		0.13	9.47	0.00	0.55	0.00	1.00	10.02
	127573	Investigation		12/03/2025	0.08	5.68	0.00	0.33	0.00		6.01
	Work Order 127573 Total		**9050 AVALON AVE, ENGLEWOOD, FL, 34224**		0.08	5.68	0.00	0.33	0.00	1.00	6.01
	132446	Investigation		12/17/2025	0.11	7.97	0.00	0.46	0.00		8.44
	Work Order 132446 Total		**6165 MAGEE ST, ENGLEWOOD, FL, 34224**		0.11	7.97	0.00	0.46	0.00	1.00	8.44
	134984	Investigation		11/13/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 134984 Total		**13894 Chesswood Ln**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
		Investigation Total			1.94	148.62	0.00	8.52	0.00	7.00	157.15
	134029	Major Outfall Maintenance		11/06/2025	20.00	1,413.36	0.00	457.94	0.00		1,871.30

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	134029	Major Outfall Maintenance		11/07/2025	1.00	79.79	0.00	0.00	0.00		79.79
	134029	Major Outfall Maintenance		11/14/2025	4.00	295.60	0.00	63.24	0.00		358.84
	134029	Major Outfall Maintenance		12/05/2025	0.00	0.00	2,352.00	0.00	0.00		2,352.00
	Work Order 134029 Total		**7060 PINEDALE DR, FL, 33981**		25.00	1,788.75	2,352.00	521.18	0.00	278.00	4,661.93
		Major Outfall Maintenance Total			25.00	1,788.75	2,352.00	521.18	0.00	278.00	4,661.93
	120835	Major Outfall Maintenance - Menzi		10/01/2025	10.54	787.13	0.00	610.35	0.00		1,397.49
	120835	Major Outfall Maintenance - Menzi		10/02/2025	11.00	823.70	0.00	612.26	0.00		1,435.96
	Work Order 120835 Total		**6164 ALLIED CT, PORT CHARLOTTE, FL, 33981**		21.54	1,610.83	0.00	1,222.61	0.00	65,650.00	2,833.44
	127549	Major Outfall Maintenance - Menzi		10/01/2025	13.00	978.37	0.00	672.08	0.00		1,650.45
	127549	Major Outfall Maintenance - Menzi		10/02/2025	15.00	1,105.40	0.00	686.49	0.00		1,791.89
	127549	Major Outfall Maintenance - Menzi		10/03/2025	8.00	591.20	0.00	527.68	0.00		1,118.88
	Work Order 127549 Total		**9349 AGATE ST, PORT CHARLOTTE, FL, 33981**		36.00	2,674.97	0.00	1,886.25	0.00	9,394.00	4,561.22
	128471	Major Outfall Maintenance - Menzi		10/03/2025	7.00	517.30	0.00	461.72	0.00		979.02
	128471	Major Outfall Maintenance - Menzi		10/06/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/07/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/08/2025	10.00	744.89	0.00	597.80	0.00		1,342.69
	128471	Major Outfall Maintenance - Menzi		10/09/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/10/2025	9.50	702.05	0.00	626.62	0.00		1,328.67

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128471	Major Outfall Maintenance - Menzi		10/13/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	128471	Major Outfall Maintenance - Menzi		10/14/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/15/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/16/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	128471	Major Outfall Maintenance - Menzi		10/17/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	128471	Major Outfall Maintenance - Menzi		10/20/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/21/2025	11.00	818.79	0.00	4.16	0.00		822.95
	128471	Major Outfall Maintenance - Menzi		10/22/2025	11.50	858.69	0.00	665.84	0.00		1,524.53
	128471	Major Outfall Maintenance - Menzi		10/23/2025	6.50	480.35	0.00	0.00	0.00		480.35
	128471	Major Outfall Maintenance - Menzi		10/27/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/28/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	128471	Major Outfall Maintenance - Menzi		10/29/2025	12.00	898.58	0.00	667.92	0.00		1,566.50
	128471	Major Outfall Maintenance - Menzi		10/30/2025	11.50	858.69	0.00	666.22	0.00		1,524.90
	128471	Major Outfall Maintenance - Menzi		11/03/2025	11.50	858.69	0.00	676.42	0.00		1,535.10
	128471	Major Outfall Maintenance - Menzi		11/04/2025	12.00	898.58	0.00	678.62	0.00		1,577.20
	128471	Major Outfall Maintenance - Menzi		11/05/2025	11.50	858.69	0.00	676.42	0.00		1,535.10
	128471	Major Outfall Maintenance - Menzi		11/06/2025	3.00	221.70	0.00	200.94	0.00		422.64
	Work Order 128471 Total		**11667 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		241.00	17,963.04	0.00	13,236.51	0.00	93,500.00	31,199.55
	128703	Major Outfall Maintenance - Menzi		10/03/2025	2.00	147.80	0.00	131.92	0.00		279.72
	128703	Major Outfall Maintenance - Menzi		10/08/2025	8.50	645.82	0.00	375.26	0.00		1,021.08
	128703	Major Outfall Maintenance - Menzi		10/09/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	128703	Major Outfall Maintenance - Menzi		10/15/2025	14.00	1,058.16	0.00	676.24	0.00		1,734.40

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128703	Major Outfall Maintenance - Menzi		10/20/2025	9.00	665.10	0.00	593.64	0.00		1,258.74
	128703	Major Outfall Maintenance - Menzi		10/21/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	128703	Major Outfall Maintenance - Menzi		10/22/2025	5.00	369.50	0.00	329.80	0.00		699.30
	128703	Major Outfall Maintenance - Menzi		10/28/2025	4.00	275.76	0.00	90.64	0.00		366.40
	Work Order 128703 Total		**9275 WALDREP ST, PORT CHARLOTTE, FL, 33981**		62.50	4,640.14	0.00	3,516.70	0.00	9,263.00	8,156.84
	131893	Major Outfall Maintenance - Menzi		11/06/2025	9.00	676.88	0.00	477.68	0.00		1,154.56
	131893	Major Outfall Maintenance - Menzi		11/07/2025	10.00	739.00	0.00	669.80	0.00		1,408.80
	131893	Major Outfall Maintenance - Menzi		11/10/2025	12.00	898.58	0.00	678.62	0.00		1,577.20
	Work Order 131893 Total		**6600 SAN CASA DR, ENGLEWOOD, FL, 34224**		31.00	2,314.46	0.00	1,826.10	0.00	15,000.00	4,140.56
	133358	Major Outfall Maintenance - Menzi		10/30/2025	13.00	978.37	0.00	672.08	0.00		1,650.45
	133358	Major Outfall Maintenance - Menzi		11/04/2025	10.00	739.00	0.00	669.80	0.00		1,408.80
	133358	Major Outfall Maintenance - Menzi		11/05/2025	10.00	739.00	0.00	669.80	0.00		1,408.80
	Work Order 133358 Total		**412116412001, 8360 MAITLAND ST, PORT CHARLOTTE, FL**		33.00	2,456.37	0.00	2,011.68	0.00	5,300.00	4,468.05
	136135	Major Outfall Maintenance - Menzi		11/17/2025	11.25	830.47	0.00	563.68	0.00		1,394.15
	136135	Major Outfall Maintenance - Menzi		11/18/2025	8.33	615.83	0.00	558.17	0.00		1,174.00
	136135	Major Outfall Maintenance - Menzi		11/19/2025	9.58	715.57	0.00	563.68	0.00		1,279.25
	136135	Major Outfall Maintenance - Menzi		11/20/2025	10.00	748.82	0.00	565.52	0.00		1,314.33
	136135	Major Outfall Maintenance - Menzi		11/21/2025	9.17	682.33	0.00	171.09	0.00		853.42
	136135	Major Outfall Maintenance - Menzi		11/24/2025	12.50	925.07	0.00	601.32	0.00		1,526.38
	136135	Major Outfall Maintenance - Menzi		11/25/2025	8.33	615.83	0.00	558.17	0.00		1,174.00

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	136135	Major Outfall Maintenance - Menzi		11/26/2025	9.17	682.33	0.00	558.17	0.00		1,240.49
	136135	Major Outfall Maintenance - Menzi		12/01/2025	5.00	374.41	0.00	279.08	0.00		653.49
	Work Order 136135 Total		**2850 BOURBON ST, ENGLEWOOD, FL, 34224**		83.33	6,190.65	0.00	4,418.87	0.00	32,400.00	10,609.52
	138087	Major Outfall Maintenance - Menzi		12/01/2025	5.37	402.00	0.00	299.65	0.00		701.64
	138087	Major Outfall Maintenance - Menzi		12/02/2025	10.29	768.30	0.00	605.21	0.00		1,373.51
	138087	Major Outfall Maintenance - Menzi		12/03/2025	10.29	768.30	0.00	605.21	0.00		1,373.51
	138087	Major Outfall Maintenance - Menzi		12/04/2025	10.74	803.99	0.00	607.19	0.00		1,411.18
	138087	Major Outfall Maintenance - Menzi		12/08/2025	10.74	803.99	0.00	607.19	0.00		1,411.18
	138087	Major Outfall Maintenance - Menzi		12/09/2025	12.08	870.44	0.00	114.61	0.00		985.06
	Work Order 138087 Total		**107 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		59.50	4,417.02	0.00	2,839.06	0.00	22,450.00	7,256.08
	140278	Major Outfall Maintenance - Menzi		12/12/2025	15.00	1,137.95	0.00	79.75	0.00		1,217.70
	140278	Major Outfall Maintenance - Menzi		12/15/2025	15.00	1,137.95	0.00	79.75	0.00		1,217.70
	140278	Major Outfall Maintenance - Menzi		12/16/2025	10.00	739.00	0.00	57.70	0.00		796.70
	140278	Major Outfall Maintenance - Menzi		12/17/2025	10.00	739.00	0.00	57.70	0.00		796.70
	Work Order 140278 Total		**8206 WELSFORD RD, PORT CHARLOTTE, FL, 33981**		50.00	3,753.90	0.00	274.90	0.00	5,940.00	4,028.80
		Major Outfall Maintenance - Menzi Total			617.87	46,021.38	0.00	31,232.67	0.00	258,897.00	77,254.06
	128111	MSBU Administrative Work		10/10/2025	0.34	25.47	0.00	0.00	0.00		25.47
			Administrative Time Total		0.34	25.47	0.00	0.00	0.00		25.47
	128111	MSBU Administrative Work		11/13/2025	1.15	84.89	0.00	0.00	0.00		84.89

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location		Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
				MSBU Meeting Total		1.15	84.89	0.00	0.00	0.00		84.89
	128111	MSBU Administrative Work			11/13/2025	0.23	16.98	0.00	0.00	0.00		16.98
				MSBU Minutes Total		0.23	16.98	0.00	0.00	0.00		16.98
	Work Order 128111 Total					1.72	127.33	0.00	0.00	0.00	0.00	127.33
	128116	MSBU Administrative Work			12/11/2025	0.02	1.37	0.00	0.00	0.00		1.37
	128116	MSBU Administrative Work			12/12/2025	0.02	1.37	0.00	0.00	0.00		1.37
	128116	MSBU Administrative Work			10/02/2025	0.04	2.74	0.00	0.00	0.00		2.74
	128116	MSBU Administrative Work			10/03/2025	0.03	2.05	0.00	0.00	0.00		2.05
	128116	MSBU Administrative Work			10/07/2025	0.02	1.37	0.00	0.00	0.00		1.37
	128116	MSBU Administrative Work			10/14/2025	0.04	2.74	0.00	0.00	0.00		2.74
	128116	MSBU Administrative Work			11/20/2025	0.03	2.05	0.00	0.00	0.00		2.05
	128116	MSBU Administrative Work			12/05/2025	0.05	3.42	0.00	0.00	0.00		3.42
	128116	MSBU Administrative Work			12/16/2025	0.02	1.37	0.00	0.00	0.00		1.37
	128116	MSBU Administrative Work			12/17/2025	0.04	2.74	0.00	0.00	0.00		2.74
				Administrative Time Total		0.25	18.47	0.00	0.00	0.00		18.48
	128116	MSBU Administrative Work			12/18/2025	0.19	13.69	0.00	0.00	0.00		13.69
				MSBU Meeting Total		0.19	13.69	0.00	0.00	0.00		13.69
	128116	MSBU Administrative Work			12/18/2025	0.07	5.47	0.00	0.00	0.00		5.47
				MSBU Minutes Total		0.07	5.47	0.00	0.00	0.00		5.47
	Work Order 128116 Total					0.55	40.37	0.00	0.00	0.00	0.00	40.37
	128142	MSBU Administrative Work			11/12/2025	0.04	2.84	0.00	0.00	0.00		2.84

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128142	MSBU Administrative Work		12/10/2025	0.19	14.21	0.00	0.00	0.00		14.21
	128142	MSBU Administrative Work		11/26/2025	0.15	11.37	0.00	0.00	0.00		11.37
			MSBU Minutes Total		0.15	11.37	0.00	0.00	0.00		11.37
	128142	MSBU Administrative Work		10/03/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		10/07/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		10/14/2025	0.06	4.26	0.00	0.00	0.00		4.26
	128142	MSBU Administrative Work		10/15/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		10/16/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128142	MSBU Administrative Work		10/17/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		10/21/2025	0.15	11.37	0.00	0.00	0.00		11.37
	128142	MSBU Administrative Work		10/22/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128142	MSBU Administrative Work		11/07/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128142	MSBU Administrative Work		11/19/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128142	MSBU Administrative Work		11/26/2025	0.12	8.53	0.00	0.00	0.00		8.53
			Administrative Time Total		0.90	66.79	0.00	0.00	0.00		66.79
	128142	MSBU Administrative Work		11/19/2025	0.38	28.42	0.00	0.00	0.00		28.42
			MSBU Meeting Total		0.38	28.42	0.00	0.00	0.00		28.42
	Work Order 128142 Total				1.67	123.64	0.00	0.00	0.00	0.00	123.64
	128143	MSBU Administrative Work		11/04/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/03/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/14/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/16/2025	0.83	61.58	0.00	0.00	0.00		61.58

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128143	MSBU Administrative Work		10/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/28/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128143	MSBU Administrative Work		10/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/30/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128143	MSBU Administrative Work		10/31/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128143	MSBU Administrative Work		11/25/2025	0.83	61.58	0.00	0.00	0.00		61.58
			Administrative Time Total		3.83	283.28	0.00	0.00	0.00		283.28
	128143	MSBU Administrative Work		10/29/2025	1.67	123.17	0.00	0.00	0.00		123.17
			MSBU Meeting Total		1.67	123.17	0.00	0.00	0.00		123.17
	Work Order 128143 Total				5.67	418.77	0.00	0.00	0.00	0.00	418.77
	128145	MSBU Administrative Work		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	128145	MSBU Administrative Work		10/02/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		10/03/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/07/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/08/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128145	MSBU Administrative Work		10/09/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/10/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		10/14/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128145	MSBU Administrative Work		10/23/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		10/29/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		11/06/2025	0.09	6.93	0.00	0.00	0.00		6.93

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128145	MSBU Administrative Work		11/07/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		11/19/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128145	MSBU Administrative Work		11/20/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		11/21/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128145	MSBU Administrative Work		12/02/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128145	MSBU Administrative Work		12/09/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128145	MSBU Administrative Work		12/12/2025	0.06	4.62	0.00	0.00	0.00		4.62
			Administrative Time Total		1.72	127.02	0.00	0.00	0.00		127.02
	128145	MSBU Administrative Work		10/22/2025	0.63	46.19	0.00	0.00	0.00		46.19
			MSBU Meeting Total		0.63	46.19	0.00	0.00	0.00		46.19
	128145	MSBU Administrative Work		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
			MSBU Minutes Total		0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128145 Total				3.09	231.76	0.00	1.10	0.00	0.00	232.86
	128148	MSBU Administrative Work		10/02/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		10/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128148	MSBU Administrative Work		10/23/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		10/24/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		10/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128148	MSBU Administrative Work		10/31/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		11/05/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		11/07/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128148	MSBU Administrative Work		11/19/2025	0.13	9.24	0.00	0.00	0.00		9.24

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Administrative Time Total		1.38	101.61	0.00	0.00	0.00		101.61
	128148	MSBU Administrative Work		11/07/2025	0.75	55.43	0.00	0.00	0.00		55.43
			MSBU Minutes Total		0.75	55.43	0.00	0.00	0.00		55.43
	128148	MSBU Administrative Work		10/30/2025	1.00	73.90	0.00	0.00	0.00		73.90
			MSBU Meeting Total		1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 128148 Total				3.13	230.94	0.00	0.00	0.00	0.00	230.94
	128151	MSBU Administrative Work		10/02/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/03/2025	0.03	2.31	0.00	0.00	0.00		2.31
	128151	MSBU Administrative Work		10/07/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		10/09/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/16/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/17/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128151	MSBU Administrative Work		10/22/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/23/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		10/29/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		10/31/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/04/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128151	MSBU Administrative Work		11/05/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/06/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		11/19/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/20/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		11/21/2025	0.08	6.16	0.00	0.00	0.00		6.16

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128151	MSBU Administrative Work		11/25/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		11/26/2025	0.04	3.08	0.00	0.00	0.00		3.08
	128151	MSBU Administrative Work		12/02/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128151	MSBU Administrative Work		12/04/2025	0.08	6.16	0.00	0.00	0.00		6.16
	128151	MSBU Administrative Work		12/09/2025	0.21	15.40	0.00	0.00	0.00		15.40
	128151	MSBU Administrative Work		12/10/2025	0.08	6.16	0.00	0.00	0.00		6.16
			Administrative Time Total		1.71	126.25	0.00	0.00	0.00		126.25
	128151	MSBU Administrative Work		11/05/2025	0.42	30.79	0.00	0.00	0.00		30.79
	128151	MSBU Administrative Work		12/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
			MSBU Meeting Total		0.92	67.74	0.00	0.00	0.00		67.74
	128151	MSBU Administrative Work		11/05/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128151	MSBU Administrative Work		12/03/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128151	MSBU Administrative Work		12/04/2025	0.17	12.32	0.00	0.00	0.00		12.32
			MSBU Minutes Total		0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 128151 Total				3.24	239.41	0.00	0.00	0.00	0.00	239.40
	128154	MSBU Administrative Work		11/04/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128154	MSBU Administrative Work		11/07/2025	0.06	4.26	0.00	0.00	0.00		4.26
	128154	MSBU Administrative Work		12/10/2025	0.15	11.37	0.00	0.00	0.00		11.37
	128154	MSBU Administrative Work		10/01/2025	0.06	4.26	0.00	0.00	0.00		4.26
	128154	MSBU Administrative Work		10/02/2025	0.12	8.53	0.00	0.00	0.00		8.53
	128154	MSBU Administrative Work		10/09/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128154	MSBU Administrative Work		10/10/2025	0.06	4.26	0.00	0.00	0.00		4.26

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128154	MSBU Administrative Work		10/14/2025	0.02	1.42	0.00	0.00	0.00		1.42
	128154	MSBU Administrative Work		10/21/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128154	MSBU Administrative Work		10/31/2025	0.10	7.11	0.00	0.00	0.00		7.11
	128154	MSBU Administrative Work		11/19/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128154	MSBU Administrative Work		11/21/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128154	MSBU Administrative Work		11/25/2025	0.06	4.26	0.00	0.00	0.00		4.26
	128154	MSBU Administrative Work		12/02/2025	0.08	5.68	0.00	0.00	0.00		5.68
	128154	MSBU Administrative Work		12/03/2025	0.04	2.84	0.00	0.00	0.00		2.84
	128154	MSBU Administrative Work		12/05/2025	0.08	5.68	0.00	0.00	0.00		5.68
			Administrative Time Total		0.83	61.11	0.00	0.00	0.00		61.11
	128154	MSBU Administrative Work		11/20/2025	0.38	28.42	0.00	0.00	0.00		28.42
			MSBU Meeting Total		0.38	28.42	0.00	0.00	0.00		28.42
	128154	MSBU Administrative Work		11/21/2025	0.15	11.37	0.00	0.00	0.00		11.37
			MSBU Minutes Total		0.15	11.37	0.00	0.00	0.00		11.37
	Work Order 128154 Total				1.62	119.38	0.00	0.00	0.00	0.00	119.38
	128155	MSBU Administrative Work		10/16/2025	0.21	15.84	0.00	0.00	0.00		15.84
			Administrative Time Total		0.21	15.84	0.00	0.00	0.00		15.84
	Work Order 128155 Total				0.21	15.84	0.00	0.00	0.00	0.00	15.84
	128161	MSBU Administrative Work		10/02/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		10/03/2025	0.14	10.56	0.00	0.00	0.00		10.56
	128161	MSBU Administrative Work		10/07/2025	0.21	15.84	0.00	0.00	0.00		15.84

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128161	MSBU Administrative Work		10/09/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		10/14/2025	0.11	7.92	0.00	0.00	0.00		7.92
	128161	MSBU Administrative Work		10/21/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		10/23/2025	0.14	10.56	0.00	0.00	0.00		10.56
	128161	MSBU Administrative Work		10/24/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		11/05/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		11/06/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		11/07/2025	0.07	5.28	0.00	0.00	0.00		5.28
	128161	MSBU Administrative Work		11/21/2025	0.14	10.56	0.00	0.00	0.00		10.56
			Administrative Time Total		1.25	92.37	0.00	0.00	0.00		92.38
	128161	MSBU Administrative Work		11/06/2025	0.57	42.23	0.00	0.00	0.00		42.23
			MSBU Meeting Total		0.57	42.23	0.00	0.00	0.00		42.23
	128161	MSBU Administrative Work		11/12/2025	0.14	10.56	0.00	0.00	0.00		10.56
			MSBU Minutes Total		0.14	10.56	0.00	0.00	0.00		10.56
	128161	MSBU Administrative Work		12/09/2025	0.14	10.56	0.00	0.00	0.00		10.56
	Work Order 128161 Total				2.11	155.72	0.00	0.00	0.00	0.00	155.72
	128163	MSBU Administrative Work		10/09/2025	0.05	3.70	0.00	0.00	0.00		3.70
	128163	MSBU Administrative Work		10/14/2025	0.05	3.70	0.00	0.00	0.00		3.70
	128163	MSBU Administrative Work		10/23/2025	0.10	7.39	0.00	0.00	0.00		7.39
	128163	MSBU Administrative Work		10/28/2025	0.08	5.54	0.00	0.00	0.00		5.54
	128163	MSBU Administrative Work		11/05/2025	0.05	3.70	0.00	0.00	0.00		3.70
	128163	MSBU Administrative Work		11/07/2025	0.05	3.70	0.00	0.00	0.00		3.70

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128163	MSBU Administrative Work		11/12/2025	0.05	3.70	0.00	0.00	0.00		3.70
			Administrative Time Total		0.43	31.41	0.00	0.00	0.00		31.41
	128163	MSBU Administrative Work		11/06/2025	0.40	29.56	0.00	0.00	0.00		29.56
			MSBU Meeting Total		0.40	29.56	0.00	0.00	0.00		29.56
	128163	MSBU Administrative Work		11/26/2025	0.10	7.39	0.00	0.00	0.00		7.39
			MSBU Minutes Total		0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 128163 Total				0.93	68.36	0.00	0.00	0.00	0.00	68.36
	128173	MSBU Administrative Work		12/09/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128173	MSBU Administrative Work		12/10/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128173	MSBU Administrative Work		12/11/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128173	MSBU Administrative Work		10/01/2025	0.38	27.71	0.00	0.00	0.00		27.71
	128173	MSBU Administrative Work		10/03/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128173	MSBU Administrative Work		10/09/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128173	MSBU Administrative Work		10/14/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128173	MSBU Administrative Work		10/21/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128173	MSBU Administrative Work		10/22/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128173	MSBU Administrative Work		11/26/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128173	MSBU Administrative Work		12/04/2025	0.13	9.24	0.00	0.00	0.00		9.24
			Administrative Time Total		1.00	73.90	0.00	0.00	0.00		73.90
	128173	MSBU Administrative Work		12/11/2025	0.13	9.24	0.00	0.00	0.00		9.24
			MSBU Minutes Total		0.13	9.24	0.00	0.00	0.00		9.24
	128173	MSBU Administrative Work		12/11/2025	0.38	27.71	0.00	0.00	0.00		27.71

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location		Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
				MSBU Meeting Total		0.38	27.71	0.00	0.00	0.00		27.71
	Work Order 128173 Total					1.81	133.94	0.00	0.00	0.00	0.00	133.94
	128176	MSBU Administrative Work			12/09/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			12/10/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			10/03/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			10/09/2025	0.03	2.31	0.00	0.00	0.00		2.31
	128176	MSBU Administrative Work			10/10/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			10/14/2025	0.03	2.31	0.00	0.00	0.00		2.31
	128176	MSBU Administrative Work			10/16/2025	0.05	3.46	0.00	0.00	0.00		3.46
	128176	MSBU Administrative Work			10/21/2025	0.09	6.93	0.00	0.00	0.00		6.93
	128176	MSBU Administrative Work			10/31/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			11/21/2025	0.05	3.46	0.00	0.00	0.00		3.46
	128176	MSBU Administrative Work			11/25/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			11/26/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			12/02/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			12/04/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128176	MSBU Administrative Work			12/05/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			12/12/2025	0.06	4.62	0.00	0.00	0.00		4.62
	128176	MSBU Administrative Work			12/16/2025	0.03	2.31	0.00	0.00	0.00		2.31
				Administrative Time Total		0.97	71.59	0.00	0.00	0.00		71.59
	128176	MSBU Administrative Work			12/11/2025	0.31	23.09	0.00	0.00	0.00		23.09
				MSBU Meeting Total		0.31	23.09	0.00	0.00	0.00		23.09

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128176	MSBU Administrative Work		12/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
			MSBU Minutes Total		0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128176 Total				1.66	122.40	0.00	0.00	0.00	0.00	122.40
	128177	MSBU Administrative Work		12/09/2025	0.09	6.72	0.00	0.00	0.00		6.72
	128177	MSBU Administrative Work		10/09/2025	0.05	3.36	0.00	0.00	0.00		3.36
	128177	MSBU Administrative Work		10/14/2025	0.09	6.72	0.00	0.00	0.00		6.72
	128177	MSBU Administrative Work		10/15/2025	0.09	6.72	0.00	0.00	0.00		6.72
	128177	MSBU Administrative Work		10/16/2025	0.14	10.08	0.00	0.00	0.00		10.08
	128177	MSBU Administrative Work		10/23/2025	0.14	10.08	0.00	0.00	0.00		10.08
	128177	MSBU Administrative Work		10/24/2025	0.09	6.72	0.00	0.00	0.00		6.72
	128177	MSBU Administrative Work		10/28/2025	0.07	5.04	0.00	0.00	0.00		5.04
	128177	MSBU Administrative Work		10/30/2025	0.05	3.36	0.00	0.00	0.00		3.36
	128177	MSBU Administrative Work		10/31/2025	0.07	5.04	0.00	0.00	0.00		5.04
	128177	MSBU Administrative Work		11/20/2025	0.07	5.04	0.00	0.00	0.00		5.04
	128177	MSBU Administrative Work		11/26/2025	0.09	6.72	0.00	0.00	0.00		6.72
	128177	MSBU Administrative Work		12/02/2025	0.07	5.04	0.00	0.00	0.00		5.04
	128177	MSBU Administrative Work		12/16/2025	0.05	3.36	0.00	0.00	0.00		3.36
			Administrative Time Total		1.05	77.26	0.00	0.00	0.00		77.26
	128177	MSBU Administrative Work		10/30/2025	0.36	26.87	0.00	0.00	0.00		26.87
			MSBU Meeting Total		0.36	26.87	0.00	0.00	0.00		26.87
	128177	MSBU Administrative Work		11/26/2025	0.18	13.44	0.00	0.00	0.00		13.44
			MSBU Minutes Total		0.18	13.44	0.00	0.00	0.00		13.44

West Charlotte Storm Water Utility 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 128177 Total				1.68	124.29	0.00	0.00	0.00	0.00	124.29
	128181	MSBU Administrative Work		12/12/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128181	MSBU Administrative Work		10/01/2025	1.17	86.22	0.00	0.00	0.00		86.22
	128181	MSBU Administrative Work		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128181	MSBU Administrative Work		10/03/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128181	MSBU Administrative Work		10/09/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128181	MSBU Administrative Work		10/14/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128181	MSBU Administrative Work		11/04/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128181	MSBU Administrative Work		11/05/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128181	MSBU Administrative Work		11/07/2025	0.17	12.32	0.00	0.00	0.00		12.32
	128181	MSBU Administrative Work		11/25/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128181	MSBU Administrative Work		12/02/2025	0.83	61.58	0.00	0.00	0.00		61.58
	128181	MSBU Administrative Work		12/04/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128181	MSBU Administrative Work		12/05/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128181	MSBU Administrative Work		12/16/2025	0.33	24.63	0.00	0.00	0.00		24.63
	128181	MSBU Administrative Work		12/17/2025	0.33	24.63	0.00	0.00	0.00		24.63
			Administrative Time Total		5.08	375.66	0.00	0.00	0.00		375.66
	128181	MSBU Administrative Work		12/17/2025	1.67	123.17	0.00	0.00	0.00		123.17
			MSBU Meeting Total		1.67	123.17	0.00	0.00	0.00		123.17
	128181	MSBU Administrative Work		12/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
			MSBU Minutes Total		1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 128181 Total				7.87	581.96	0.00	0.00	0.00	0.00	581.96

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128183	MSBU Administrative Work		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	128183	MSBU Administrative Work		10/09/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		10/10/2025	0.38	27.71	0.00	0.00	0.00		27.71
	128183	MSBU Administrative Work		10/14/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		10/28/2025	0.19	13.86	0.00	0.00	0.00		13.86
	128183	MSBU Administrative Work		11/04/2025	0.13	9.24	0.00	0.00	0.00		9.24
	128183	MSBU Administrative Work		11/12/2025	0.13	9.24	0.00	0.00	0.00		9.24
			Administrative Time Total		1.81	133.94	0.00	0.00	0.00		133.95
	128183	MSBU Administrative Work		10/08/2025	1.25	92.38	0.00	0.00	0.00		92.38
			MSBU Meeting Total		1.25	92.38	0.00	0.00	0.00		92.38
	128183	MSBU Administrative Work		10/08/2025	0.75	55.43	0.00	0.00	0.00		55.43
			MSBU Minutes Total		0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 128183 Total				3.81	281.74	0.00	0.00	0.00	0.00	281.75
		MSBU Administrative Work Total			40.77	3,015.83	0.00	1.10	0.00	0.00	3,016.94
	2820	Project Management		10/01/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		10/02/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		10/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/08/2025	4.00	345.64	0.00	0.00	0.00		345.64

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2820	Project Management		10/09/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		10/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		10/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/15/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		10/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/17/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2820	Project Management		10/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		10/31/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		11/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/19/2025	2.00	172.82	0.00	0.00	0.00		172.82

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2820	Project Management		11/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		11/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2820	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2820	Project Management		12/31/2025	3.00	259.23	0.00	0.00	0.00		259.23
	Work Order 2820 Total		**NPDES Program Expenses - West County**		81.00	6,999.21	0.00	0.00	0.00	0.00	6,999.21
	124533	Project Management		10/22/2025	2.00	186.48	0.00	0.00	0.00		186.48
	124533	Project Management		10/28/2025	1.75	163.17	0.00	0.00	0.00		163.17
	Work Order 124533 Total		**402133379016, 6182 GILLOT BLVD, PORT CHARLOTTE, FL**		3.75	349.65	0.00	0.00	0.00	0.00	349.65
		Project Management Total			84.75	7,348.86	0.00	0.00	0.00	0.00	7,348.86
	124258	Sidelot Outfall Maintenance		10/07/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 124258 Total		**6337 ROBERTA DR, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	0.00	0.00	1,125.00	39.90

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	133254	Sidelot Outfall Maintenance		10/30/2025	6.00	415.24	0.00	9.50	0.00		424.74
	133254	Sidelot Outfall Maintenance		11/18/2025	30.00	2,076.20	0.00	289.60	0.00		2,365.80
	133254	Sidelot Outfall Maintenance		11/19/2025	4.00	275.76	0.00	0.00	0.00		275.76
	Work Order 133254 Total		**14036 ORBIT AVE, PORT CHARLOTTE, FL, 33981**		40.00	2,767.20	0.00	299.10	0.00	4,800.00	3,066.30
	133259	Sidelot Outfall Maintenance		10/30/2025	6.00	415.24	0.00	9.50	0.00		424.74
	133259	Sidelot Outfall Maintenance		10/31/2025	24.00	1,660.96	0.00	198.56	0.00		1,859.52
	133259	Sidelot Outfall Maintenance		11/04/2025	11.50	833.89	0.00	122.57	0.00		956.45
	Work Order 133259 Total		**8059 WALBERT ST, PORT CHARLOTTE, FL, 33981**		41.50	2,910.09	0.00	330.63	0.00	3,600.00	3,240.71
	133260	Sidelot Outfall Maintenance		10/30/2025	6.00	415.24	0.00	9.50	0.00		424.74
	133260	Sidelot Outfall Maintenance		11/04/2025	10.00	714.20	0.00	115.95	0.00		830.15
	Work Order 133260 Total		**13996 CHESSWOOD LN, PORT CHARLOTTE, FL, 33981**		16.00	1,129.44	0.00	125.45	0.00	3,600.00	1,254.89
	133261	Sidelot Outfall Maintenance		10/30/2025	6.00	415.24	0.00	9.50	0.00		424.74
	133261	Sidelot Outfall Maintenance		11/05/2025	10.00	714.20	0.00	144.80	0.00		859.00
	Work Order 133261 Total		**13980 CHESSWOOD LN, PORT CHARLOTTE, FL, 33981**		16.00	1,129.44	0.00	154.30	0.00	3,600.00	1,283.74
	133262	Sidelot Outfall Maintenance		10/30/2025	6.00	415.24	0.00	9.50	0.00		424.74
	133262	Sidelot Outfall Maintenance		11/05/2025	12.50	886.55	0.00	201.45	0.00		1,088.00
	Work Order 133262 Total		**14305 POCONO AVE, PORT CHARLOTTE, FL, 33981**		18.50	1,301.79	0.00	210.95	0.00	3,600.00	1,512.74

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sidelot Outfall Maintenance Total			132.50	9,277.85	0.00	1,120.43	0.00	20,325.00	10,398.28
	66101	Small Pipe Install (Pipes 31" And Under)		10/01/2025	10.00	705.00	0.00	127.70	0.00		832.70
	66101	Small Pipe Install (Pipes 31" And Under)		10/06/2025	20.00	1,378.80	0.00	127.70	0.00		1,506.50
	66101	Small Pipe Install (Pipes 31" And Under)		10/22/2025	0.00	0.00	942.08	0.00	0.00		942.08
	Work Order 66101 Total		**79 OAKLAND HILLS CT, FL, 33947**		30.00	2,083.80	942.08	255.40	0.00	44.00	3,281.28
		Small Pipe Install (Pipes 31" And Under) Total			30.00	2,083.80	942.08	255.40	0.00	44.00	3,281.28
	9702	Small Pipe Repair (Pipes 31" And Under)		10/13/2025	35.00	2,420.90	0.00	460.20	0.00		2,881.10
	9702	Small Pipe Repair (Pipes 31" And Under)		10/14/2025	0.00	0.00	310.65	0.00	0.00		310.65
	9702	Small Pipe Repair (Pipes 31" And Under)		10/20/2025	42.00	2,940.78	0.00	384.22	0.00		3,325.00
	9702	Small Pipe Repair (Pipes 31" And Under)		10/21/2025	43.50	3,023.17	0.00	427.46	0.00		3,450.63
	9702	Small Pipe Repair (Pipes 31" And Under)		10/22/2025	44.50	3,092.11	0.00	418.95	0.00		3,511.06
	9702	Small Pipe Repair (Pipes 31" And Under)		11/15/2025	0.00	0.00	2,451.00	0.00	0.00		2,451.00
	9702	Small Pipe Repair (Pipes 31" And Under)		11/25/2025	20.00	1,394.40	0.00	158.10	0.00		1,552.50
	9702	Small Pipe Repair (Pipes 31" And Under)		12/03/2025	31.50	2,195.89	0.00	296.22	0.00		2,492.10
	9702	Small Pipe Repair (Pipes 31" And Under)		12/04/2025	60.50	4,207.90	0.00	995.30	0.00		5,203.20
	9702	Small Pipe Repair (Pipes 31" And Under)		12/05/2025	81.50	5,865.02	0.00	521.14	0.00		6,386.15
	9702	Small Pipe Repair (Pipes 31" And Under)		12/08/2025	20.00	1,362.00	1,315.42	144.80	0.00		2,822.22
	9702	Small Pipe Repair (Pipes 31" And Under)		12/09/2025	11.00	758.34	0.00	173.91	0.00		932.25
	9702	Small Pipe Repair (Pipes 31" And Under)		12/22/2025	7.00	482.58	0.00	0.00	0.00		482.58

West Charlotte Storm Water Utility Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	9702	Small Pipe Repair (Pipes 31" And Under)		12/30/2025	6.00	413.64	0.00	94.86	0.00		508.50
	Work Order 9702 Total		**247 TOURNAMENT RD, ROTONDA WEST, 33947**		402.50	28,156.71	4,077.06	4,075.15	0.00	1.00	36,308.94
		Small Pipe Repair (Pipes 31" And Under) Total			402.50	28,156.71	4,077.06	4,075.15	0.00	1.00	36,308.94
	128167	Stormwater Design		10/01/2025	10.00	932.40	0.00	0.00	0.00		932.40
	Work Order 128167 Total		**13120 PLACIDA POINT CT, FL, 33946**		10.00	932.40	0.00	0.00	0.00	6.50	932.40
		Stormwater Design Total			10.00	932.40	0.00	0.00	0.00	6.50	932.40
	124290	Survey		10/01/2025	2.00	137.88	0.00	9.50	0.00		147.38
	Work Order 124290 Total		**13120 Placida Point Court**		2.00	137.88	0.00	9.50	0.00	0.00	147.38
	129823	Survey		10/10/2025	2.75	260.64	0.00	0.00	0.00		260.64
	129823	Survey		10/14/2025	3.00	254.95	0.00	0.00	0.00		254.95
	129823	Survey		10/15/2025	6.50	526.43	0.00	0.00	0.00		526.43
	129823	Survey		10/16/2025	1.50	139.80	0.00	0.00	0.00		139.80
	Work Order 129823 Total		**12084 XAVIER AVE, PORT CHARLOTTE, FL, 33981**		13.75	1,181.82	0.00	0.00	0.00	0.00	1,181.82
		Survey Total			15.75	1,319.70	0.00	9.50	0.00	0.00	1,329.20
	88397	Vacuum Culvert Cleaning		12/17/2025	1.50	104.01	0.00	41.07	0.00		145.08
	Work Order 88397 Total		**10250 REDONDO ST, PORT CHARLOTTE, FL, 33981**		1.50	104.01	0.00	41.07	0.00	4.00	145.08

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Vacuum Culvert Cleaning Total			1.50	104.01	0.00	41.07	0.00	4.00	145.08
			West Charlotte Storm Water Utility Unit Total		1,382.08	101,879.76	7,371.14	37,312.10	835,590.00		982,153.08

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		2,525.85	182,407.40	22,700.19	47,638.84	891,186.40		1,143,933.02

Gulf Cove 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
	128720	Asphalt Maintenance		10/03/2025	6.00	397.00	0.00	29.14	0.00		426.14
	128720	Asphalt Maintenance		10/07/2025	0.00	0.00	122.08	0.00	0.00		122.08
	Work Order 128720 Total		**KENNEL ST & TERKELSEN AVE, PORT CHARLOTTE, FL, 33981**		6.00	397.00	122.08	29.14	0.00	0.04	548.22
		Asphalt Maintenance Total			6.00	397.00	122.08	29.14	0.00	0.04	548.22
	137711	Brush Cutting		11/26/2025	15.00	1,033.37	0.00	13.23	0.00		1,046.60
	137711	Brush Cutting		12/18/2025	0.50	39.89	0.00	2.20	0.00		42.10
	137711	Brush Cutting		12/23/2025	9.50	679.73	0.00	100.45	0.00		780.18
	Work Order 137711 Total		**3309 HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		25.00	1,752.99	0.00	115.88	0.00	180.00	1,868.88
	141331	Brush Cutting		12/18/2025	2.50	172.35	0.00	14.42	0.00		186.78
	Work Order 141331 Total		**12462 PERRINE AVE, PORT CHARLOTTE, FL, 33981**		2.50	172.35	0.00	14.42	0.00	0.00	186.78
	141858	Brush Cutting		12/18/2025	2.00	137.88	0.00	0.00	0.00		137.88
	141858	Brush Cutting		12/23/2025	0.00	0.00	0.00	11.54	0.00		11.54
	Work Order 141858 Total		**12462 PERRINE AVE, PORT CHARLOTTE, FL, 33981**		2.00	137.88	0.00	11.54	0.00	50.00	149.42
		Brush Cutting Total			29.50	2,063.22	0.00	141.85	0.00	230.00	2,205.08
	135749	Camera/Video		11/18/2025	4.50	332.55	0.00	0.00	0.00		332.55
	Work Order 135749 Total		**3186 PAAR CIR, PORT CHARLOTTE, FL, 33981**		4.50	332.55	0.00	0.00	0.00	1.00	332.55

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Camera/Video Total			4.50	332.55	0.00	0.00	0.00	1.00	332.55
	74078	Contracted - Landscaping		10/22/2025	1.50	129.62	0.00	0.00	0.00		129.62
	74078	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/02/2025	1.50	129.62	0.00	0.00	0.00		129.62
	74078	Contracted - Landscaping		12/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		3.75	324.04	0.00	0.00	0.00		324.05
	74078	Contracted - Landscaping		10/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		10/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		10/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		11/04/2025	0.25	21.60	0.00	1.10	0.00		22.71

Gulf Cove 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
	74078	Contracted - Landscaping		11/05/2025	1.25	108.01	0.00	5.51	0.00		113.53
	74078	Contracted - Landscaping		11/06/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74078	Contracted - Landscaping		11/07/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74078	Contracted - Landscaping		11/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		11/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		11/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		11/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		12/17/2025	0.25	21.60	0.00	1.10	0.00		22.71
	74078	Contracted - Landscaping		12/18/2025	0.25	21.60	0.00	1.10	0.00		22.71
			Contract Inspection Total		9.00	777.69	0.00	24.55	0.00		802.20
	74078	Contracted - Landscaping		10/01/2025	0.00	0.00	0.00	0.00	180.00		180.00
	74078	Contracted - Landscaping		11/03/2025	0.00	0.00	0.00	0.00	180.00		180.00
	Work Order 74078 Total		**West County Landscape Maintenance**		12.75	1,101.73	0.00	24.55	360.00	0.00	1,486.25
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			12.75	1,101.73	0.00	24.55	360.00	0.00	1,486.25

Gulf Cove 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
	96452	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 96452 Total		**5497 GILLOT BLVD, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	10,500.00	500.00	10,500.00
#23-603 Concrete Flatwork											
	112540	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	15,750.00		15,750.00
	Work Order 112540 Total		**5441 GILLOT BLVD, PORT CHARLOTTE, FL**		0.00	0.00	0.00	0.00	15,750.00	750.00	15,750.00
#23-603 Concrete Flatwork											
	116872	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	Work Order 116872 Total		**13466 Hopewell Ave**		0.00	0.00	0.00	0.00	5,500.00	275.00	5,500.00
#23-603 Concrete Flatwork											
	116875	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	Work Order 116875 Total		**5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		0.00	0.00	0.00	0.00	7,200.00	360.00	7,200.00
#23-603 Concrete Flatwork											
	118896	Contracted Work		10/03/2025	1.00	79.79	0.00	0.00	0.00		79.79
	118896	Contracted Work		10/10/2025	0.00	0.00	0.00	0.00	4,300.00		4,300.00
	118896	Contracted Work		10/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 118896 Total		**12365 FAIRWIND AVE, PORT CHARLOTTE, FL**		1.25	101.39	0.00	0.00	4,300.00	0.00	4,401.39
#23-603 Concrete Flatwork											
	129211	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	2,678.00		2,678.00
	129211	Contracted Work		11/03/2025	0.00	0.00	0.00	0.00	6,798.00		6,798.00
	129211	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	2,678.00		2,678.00
	129211	Contracted Work		11/05/2025	0.25	21.60	0.00	1.10	0.00		22.71

Gulf Cove Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		0.25	21.60	0.00	1.10	0.00		22.71
	129211	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 129211 Total		**West County Safety Mowing**		0.50	43.21	0.00	1.10	12,154.00	0.00	12,198.31
#25-440 West County - Safety Mowing											
		Contracted Work Total			1.75	144.60	0.00	1.10	55,404.00	1,885.00	55,549.70
	134503	Contracted Work - Inspection		11/06/2025	6.00	454.44	0.00	26.46	0.00		480.90
	Work Order 134503 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		6.00	454.44	0.00	26.46	0.00	6.00	480.90
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			6.00	454.44	0.00	26.46	0.00	6.00	480.90
	15194	Drainage Maintenance - Swale Grading		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	15194	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	921.60	0.00	0.00		921.60
	15194	Drainage Maintenance - Swale Grading		11/20/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 15194 Total		**5496 CALLAWAY ST, PORT CHARLOTTE, 33981**		0.75	59.84	921.60	2.21	0.00	2,250.00	983.65
	19290	Drainage Maintenance - Swale Grading		10/09/2025	3.00	207.62	0.00	4.75	0.00		212.37
	19290	Drainage Maintenance - Swale Grading		10/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	19290	Drainage Maintenance - Swale Grading		10/22/2025	0.50	39.89	0.00	2.08	0.00		41.98
	19290	Drainage Maintenance - Swale Grading		10/31/2025	0.00	0.00	3,315.00	0.00	0.00		3,315.00
	19290	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.21	0.00		42.10
	19290	Drainage Maintenance - Swale Grading		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20

Gulf Cove 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 19290 Total		**3132 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		6.00	446.99	3,315.00	17.60	0.00	15,500.00	3,779.60
	19608	Drainage Maintenance - Swale Grading		12/29/2025	15.00	1,017.30	0.00	28.85	0.00		1,046.15
	Work Order 19608 Total		**12053 KELLER AVE, PORT CHARLOTTE, 33981**		15.00	1,017.30	0.00	28.85	0.00	0.00	1,046.15
	19616	Drainage Maintenance - Swale Grading		10/02/2025	2.00	159.58	0.00	8.32	0.00		167.90
	19616	Drainage Maintenance - Swale Grading		10/07/2025	14.00	994.92	0.00	70.08	0.00		1,065.00
	19616	Drainage Maintenance - Swale Grading		10/13/2025	42.25	2,960.73	0.00	488.96	0.00		3,449.69
	19616	Drainage Maintenance - Swale Grading		10/14/2025	25.75	1,800.59	0.00	288.80	0.00		2,089.39
	19616	Drainage Maintenance - Swale Grading		10/15/2025	33.00	2,315.57	0.00	487.08	0.00		2,802.65
	19616	Drainage Maintenance - Swale Grading		10/16/2025	32.50	2,278.62	0.00	355.54	0.00		2,634.17
	19616	Drainage Maintenance - Swale Grading		10/17/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	19616	Drainage Maintenance - Swale Grading		10/20/2025	43.50	3,066.59	0.00	549.66	0.00		3,616.26
	19616	Drainage Maintenance - Swale Grading		10/21/2025	24.50	1,718.55	0.00	276.98	0.00		1,995.54
	19616	Drainage Maintenance - Swale Grading		10/27/2025	20.00	1,394.40	0.00	250.40	0.00		1,644.80
	19616	Drainage Maintenance - Swale Grading		10/31/2025	0.00	0.00	5,100.00	0.00	0.00		5,100.00
	19616	Drainage Maintenance - Swale Grading		11/03/2025	2.50	184.75	0.00	39.52	0.00		224.28
	19616	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.20	0.00		42.10
	19616	Drainage Maintenance - Swale Grading		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 19616 Total		**3119 CALLISTO ST, PORT CHARLOTTE, FL, 33981**		281.50	19,759.59	5,100.00	3,301.56	0.00	15,000.00	28,161.18
	19622	Drainage Maintenance - Swale Grading		10/22/2025	0.00	0.00	430.08	0.00	0.00		430.08
	19622	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.21	0.00		42.10

Gulf Cove 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
	19622	Drainage Maintenance - Swale Grading		11/20/2025	0.50	39.89	0.00	2.21	0.00		42.10
	Work Order 19622 Total		**12009 VAN LENTEN BLVD**		1.00	79.79	430.08	4.41	0.00	2,250.00	514.28
	24208	Drainage Maintenance - Swale Grading		10/28/2025	40.50	2,855.09	0.00	481.68	0.00		3,336.78
	24208	Drainage Maintenance - Swale Grading		10/29/2025	40.50	2,855.09	0.00	481.68	0.00		3,336.78
	24208	Drainage Maintenance - Swale Grading		10/30/2025	16.00	1,117.76	0.00	185.60	0.00		1,303.36
	24208	Drainage Maintenance - Swale Grading		10/31/2025	15.50	1,095.01	0.00	186.19	0.00		1,281.20
	24208	Drainage Maintenance - Swale Grading		11/03/2025	33.00	2,353.39	0.00	425.73	0.00		2,779.12
	24208	Drainage Maintenance - Swale Grading		11/04/2025	38.00	2,688.57	0.00	563.23	0.00		3,251.81
	24208	Drainage Maintenance - Swale Grading		11/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	24208	Drainage Maintenance - Swale Grading		11/07/2025	13.00	896.22	0.00	205.53	0.00		1,101.75
	24208	Drainage Maintenance - Swale Grading		11/10/2025	0.50	39.89	0.00	2.21	0.00		42.10
	24208	Drainage Maintenance - Swale Grading		12/04/2025	0.00	0.00	3,362.60	0.00	0.00		3,362.60
	24208	Drainage Maintenance - Swale Grading		12/05/2025	0.00	0.00	2,580.00	0.00	0.00		2,580.00
	24208	Drainage Maintenance - Swale Grading		12/16/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 24208 Total		**13496 FORESMAN BLVD**		199.00	14,060.62	5,942.60	2,540.67	0.00	11,890.00	22,543.90
	52680	Drainage Maintenance - Swale Grading		11/03/2025	0.50	39.89	0.00	2.20	0.00		42.10
	Work Order 52680 Total		**5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981**		0.50	39.89	0.00	2.20	0.00	3,360.00	42.10
	105307	Drainage Maintenance - Swale Grading		10/14/2025	2.00	159.58	0.00	8.32	0.00		167.90
	105307	Drainage Maintenance - Swale Grading		10/21/2025	32.50	2,273.28	0.00	384.72	0.00		2,658.00
	105307	Drainage Maintenance - Swale Grading		10/22/2025	41.00	2,845.39	0.00	483.76	0.00		3,329.15

Gulf Cove 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
	105307	Drainage Maintenance - Swale Grading		10/23/2025	32.00	2,217.20	0.00	382.46	0.00		2,599.66
	105307	Drainage Maintenance - Swale Grading		10/24/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	105307	Drainage Maintenance - Swale Grading		10/27/2025	0.00	0.00	57.84	0.00	0.00		57.84
	105307	Drainage Maintenance - Swale Grading		12/17/2025	3.00	208.02	0.00	8.66	0.00		216.68
	Work Order 105307 Total		**402118352013, 2941 MONTGOMERY DR, PORT CHARLOTTE, FL**		140.50	9,779.67	57.84	1,619.82	0.00	5,150.00	11,457.33
	115406	Drainage Maintenance - Swale Grading		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 115406 Total		**5528 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.16	0.00	4,350.00	83.95
	115417	Drainage Maintenance - Swale Grading		12/15/2025	1.00	79.79	0.00	4.41	0.00		84.20
	115417	Drainage Maintenance - Swale Grading		12/23/2025	15.00	1,062.90	0.00	0.00	0.00		1,062.90
	Work Order 115417 Total		**5433 GILLOT BLVD, FL, 33981**		16.00	1,142.69	0.00	4.41	0.00	3,250.00	1,147.10
	129136	Drainage Maintenance - Swale Grading		10/07/2025	14.50	1,046.60	0.00	29.40	0.00		1,076.00
	129136	Drainage Maintenance - Swale Grading		10/10/2025	46.00	3,335.54	0.00	375.36	0.00		3,710.90
	129136	Drainage Maintenance - Swale Grading		11/01/2025	0.00	0.00	1,408.00	0.00	0.00		1,408.00
	Work Order 129136 Total		**5435 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		60.50	4,382.14	1,408.00	404.76	0.00	2,200.00	6,194.90
		Drainage Maintenance - Swale Grading Total			721.75	50,848.31	17,175.12	7,930.65	0.00	65,200.00	75,954.14
	128036	GIS Update		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128036 Total		**5296 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Gulf Cove 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
	133731	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133731 Total		**12137 GORDON AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133733	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133733 Total		**12145 GORDON AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	141272	GIS Update		12/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 141272 Total		**2480 VANCE TER, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			1.00	73.90	0.00	0.00	0.00	4.00	73.92
	120276	Investigation		10/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120276 Total		**5288 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120469	Investigation		10/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 120469 Total		**12545 GALLAGHER BLVD, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	120665	Investigation		10/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 120665 Total		**5525 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	121051	Investigation		10/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 121051 Total		**KEMPSON LN & EVELYN AVE, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Gulf Cove 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
	121817	Investigation		10/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 121817 Total		**3514 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	122032	Investigation		10/14/2025	1.94	146.59	0.00	8.05	0.00		154.65
	Work Order 122032 Total		**12160 EVERGLADES AVE, PORT CHARLOTTE, FL, 33981**		1.94	146.59	0.00	8.05	0.00	1.00	154.65
	123552	Investigation		10/24/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 123552 Total		**12196 COCHRAN AVE, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	124909	Investigation		10/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124909 Total		**5219 Kennel St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124998	Investigation		11/03/2025	2.50	189.35	0.00	11.03	0.00		200.38
	Work Order 124998 Total		**12137 GORDON AVE, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	11.03	0.00	1.00	200.38
	125099	Investigation		10/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125099 Total		**5284 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125621	Investigation		11/04/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 125621 Total		**5242 MARRIOTT ST, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	125626	Investigation		11/05/2025	2.00	151.48	0.00	8.82	0.00		160.30

Gulf Cove 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 125626 Total		**5176 FORBES TER, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126036	Investigation		11/05/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 126036 Total		**3506 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	126328	Investigation		11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 126328 Total		**5435 Montego Ln**		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126713	Investigation		11/20/2025	0.88	66.27	0.00	3.86	0.00		70.13
	Work Order 126713 Total		**12240 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		0.88	66.27	0.00	3.86	0.00	1.00	70.13
	128062	Investigation		12/04/2025	1.50	113.61	0.00	6.62	0.00		120.23
	Work Order 128062 Total		**5021 DUPRELL TER, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.62	0.00	1.00	120.23
	130952	Investigation		12/08/2025	2.75	208.28	0.00	11.02	0.00		219.31
	Work Order 130952 Total		**12144 PANDOWDY AVE, PORT CHARLOTTE, FL, 33981**		2.75	208.28	0.00	11.02	0.00	1.00	219.31
	133165	Investigation		12/17/2025	2.50	189.35	0.00	11.02	0.00		200.38
	Work Order 133165 Total		**13511 FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	11.02	0.00	1.00	200.38
	133781	Investigation		11/03/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 133781 Total		**402130303007, 4362 JENNINGS BLVD, OVIEDO, FL**		1.00	75.74	0.00	4.41	0.00	1.00	80.15

Gulf Cove 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
	133899	Investigation		11/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 133899 Total		**5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.41	0.00	1.00	84.20
	141333	Investigation		12/18/2025	0.50	34.47	0.00	2.88	0.00		37.36
	Work Order 141333 Total		**12462 PERRINE AVE, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.88	0.00	1.00	37.36
	142128	Investigation		12/27/2025	2.50	172.35	0.00	14.43	0.00		186.78
	Work Order 142128 Total		**402133302003, 5525 DAVID BLVD, EL JOBEAN, FL**		2.50	172.35	0.00	14.43	0.00	0.00	186.78
		Investigation Total			37.56	2,828.48	0.00	164.76	0.00	21.00	2,993.27
	128145	MSBU Administrative Work		11/06/2025	2.00	172.82	0.00	8.82	0.00		181.64
	128145	MSBU Administrative Work		12/16/2025	2.00	162.80	0.00	8.82	0.00		171.62
	128145	MSBU Administrative Work		10/02/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		10/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128145	MSBU Administrative Work		10/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128145	MSBU Administrative Work		10/08/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128145	MSBU Administrative Work		10/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128145	MSBU Administrative Work		10/10/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		10/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128145	MSBU Administrative Work		10/21/2025	2.00	147.80	0.00	0.00	0.00		147.80
	128145	MSBU Administrative Work		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95

Gulf Cove 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
	128145	MSBU Administrative Work		10/29/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		11/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		11/07/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		11/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128145	MSBU Administrative Work		11/20/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		11/21/2025	0.75	55.43	0.00	0.00	0.00		55.43
	128145	MSBU Administrative Work		12/02/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128145	MSBU Administrative Work		12/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128145	MSBU Administrative Work		12/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		13.75	1,016.13	0.00	0.00	0.00		1,016.16
	128145	MSBU Administrative Work		10/23/2025	4.00	295.60	0.00	0.00	0.00		295.60
			MSBU Minutes Total		4.00	295.60	0.00	0.00	0.00		295.60
	128145	MSBU Administrative Work		10/22/2025	5.00	369.50	0.00	0.00	0.00		369.50
			MSBU Meeting Total		5.00	369.50	0.00	0.00	0.00		369.50
	Work Order 128145 Total				26.75	2,016.85	0.00	17.64	0.00	0.00	2,034.52
	128148	MSBU Administrative Work		10/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128148	MSBU Administrative Work		10/16/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128148	MSBU Administrative Work		10/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128148	MSBU Administrative Work		10/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128148	MSBU Administrative Work		10/29/2025	1.00	73.90	0.00	0.00	0.00		73.90
	128148	MSBU Administrative Work		10/31/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128148	MSBU Administrative Work		11/05/2025	0.50	36.95	0.00	0.00	0.00		36.95

Gulf Cove 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
	128148	MSBU Administrative Work		11/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	128148	MSBU Administrative Work		11/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		5.50	406.45	0.00	0.00	0.00		406.45
	128148	MSBU Administrative Work		11/07/2025	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Minutes Total		3.00	221.70	0.00	0.00	0.00		221.70
	128148	MSBU Administrative Work		10/30/2025	4.00	295.60	0.00	0.00	0.00		295.60
			MSBU Meeting Total		4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 128148 Total				12.50	923.75	0.00	0.00	0.00	0.00	923.75
		MSBU Administrative Work Total			39.25	2,940.60	0.00	17.64	0.00	0.00	2,958.27
	120193	Project Management		12/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 120193 Total		**5102 NORLANDER DR, PORT CHARLOTTE, FL, 33981**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
Hurricane Ian- 2022- Storm											
	124533	Project Management		10/22/2025	4.00	372.96	0.00	0.00	0.00		372.96
	124533	Project Management		10/28/2025	3.50	326.34	0.00	0.00	0.00		326.34
	Work Order 124533 Total		**402133379016, 6182 GILLOT BLVD, PORT CHARLOTTE, FL**		7.50	699.30	0.00	0.00	0.00	0.00	699.30
		Project Management Total			8.50	785.71	0.00	0.00	0.00	0.00	785.71
	126052	ROW - Clearing / Haul Debris		10/07/2025	1.50	35.25	0.00	7.64	12.40		55.29
	Work Order 126052 Total		**12105 NOEL AVE, PORT CHARLOTTE, FL, 33981**		1.50	35.25	0.00	7.64	12.40	0.31	55.29

Gulf Cove 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
	132938	ROW - Clearing / Haul Debris		10/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	132938	ROW - Clearing / Haul Debris		10/30/2025	16.00	1,126.08	0.00	140.76	0.00		1,266.84
	132938	ROW - Clearing / Haul Debris		11/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 132938 Total		**13624 FORESMAN BLVD, FL, 33981**		18.00	1,285.66	0.00	149.33	0.00	0.05	1,434.99
		ROW - Clearing / Haul Debris Total			19.50	1,320.91	0.00	156.97	12.40	0.36	1,490.28
	117801	ROW - Vegetation / Boom Mowing		11/13/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 117801 Total		**5255 ELLSWORTH TER, FL, 33981**		1.00	79.79	0.00	0.00	0.00	15,000.00	79.79
	130193	ROW - Vegetation / Boom Mowing		10/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	130193	ROW - Vegetation / Boom Mowing		10/17/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 130193 Total		**LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	242.58	0.00	15,000.00	971.88
	131734	ROW - Vegetation / Boom Mowing		10/22/2025	5.00	344.70	0.00	120.25	0.00		464.95
	131734	ROW - Vegetation / Boom Mowing		11/12/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 131734 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		5.50	384.59	0.00	120.25	0.00	10,000.00	504.85
	132193	ROW - Vegetation / Boom Mowing		10/24/2025	6.00	413.64	0.00	144.30	0.00		557.94
	132193	ROW - Vegetation / Boom Mowing		10/27/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 132193 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		7.00	493.43	0.00	148.46	0.00	10,000.00	641.89

Gulf Cove 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
		ROW - Vegetation / Boom Mowing Total			24.00	1,687.11	0.00	511.29	0.00	50,000.00	2,198.41
	130628	ROW Watering		10/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/17/2025	2.00	137.88	0.00	48.10	0.00		185.98
	130628	ROW Watering		10/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/22/2025	3.00	206.82	0.00	29.46	0.00		236.28
	130628	ROW Watering		10/23/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/24/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/27/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		10/28/2025	2.00	137.88	0.00	19.64	0.00		157.52
	130628	ROW Watering		11/03/2025	3.00	206.82	0.00	47.43	0.00		254.25
	130628	ROW Watering		11/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	130628	ROW Watering		11/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 130628 Total		**3132 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		23.00	1,596.47	0.00	274.45	0.00	12,000.00	1,870.92
	131328	ROW Watering		12/02/2025	3.00	206.82	0.00	47.43	0.00		254.25
	131328	ROW Watering		12/03/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 131328 Total		**3119 CALLISTO ST**		4.00	286.61	0.00	51.84	0.00	2,000.00	338.45
	134178	ROW Watering		11/05/2025	2.00	137.88	0.00	31.62	0.00		169.50
	134178	ROW Watering		12/09/2025	2.00	137.88	0.00	31.62	0.00		169.50
	134178	ROW Watering		12/11/2025	5.00	344.70	0.00	79.05	0.00		423.75

Gulf Cove 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 134178 Total		**13496 FORESMAN BLVD**		9.00	620.46	0.00	142.29	0.00	20,000.00	762.75
	141111	ROW Watering		12/18/2025	2.50	183.20	0.00	28.13	0.00		211.33
	141111	ROW Watering		12/19/2025	1.50	103.41	0.00	23.72	0.00		127.13
	141111	ROW Watering		12/22/2025	1.50	103.41	0.00	23.72	0.00		127.13
	141111	ROW Watering		12/23/2025	1.50	103.41	0.00	23.72	0.00		127.13
	Work Order 141111 Total		**402118352013, 2941 MONTGOMERY DR, PORT CHARLOTTE, FL**		7.00	493.43	0.00	99.27	0.00	4,000.00	592.72
		ROW Watering Total			43.00	2,996.97	0.00	567.85	0.00	38,000.00	3,564.84
	127944	Shoulder Repair		10/01/2025	16.00	1,069.76	0.00	116.56	0.00		1,186.32
	127944	Shoulder Repair		10/02/2025	30.00	1,985.00	0.00	145.70	0.00		2,130.70
	127944	Shoulder Repair		10/03/2025	18.00	1,191.00	0.00	87.42	0.00		1,278.42
	127944	Shoulder Repair		10/07/2025	21.00	1,389.50	0.00	101.99	0.00		1,491.49
	127944	Shoulder Repair		10/22/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 127944 Total		**12152 TETZEL AVE, Charlotte, FL, 33981**		86.00	5,715.05	0.00	455.83	0.00	0.90	6,170.88
		Shoulder Repair Total			86.00	5,715.05	0.00	455.83	0.00	0.90	6,170.88
	105306	Sidelot Outfall Maintenance		10/03/2025	0.00	0.00	312.50	0.00	0.00		312.50
	105306	Sidelot Outfall Maintenance		11/06/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 105306 Total		**3025 CURRY TER**		0.50	39.90	312.50	2.21	0.00	250.00	354.60
		Sidelot Outfall Maintenance Total			0.50	39.90	312.50	2.21	0.00	250.00	354.60

Gulf Cove 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
	138089	Sign Installation		12/01/2025	2.00	137.88	111.02	6.55	0.00		255.45
	Work Order 138089 Total		**6001 JENNINGS BLVD, Charlotte, FL, 33981**		2.00	137.88	111.02	6.55	0.00	4.00	255.45
		Sign Installation Total			2.00	137.88	111.02	6.55	0.00	4.00	255.45
	105005	Small Pipe Install (Pipes 31" And Under)		10/22/2025	0.50	39.90	0.00	0.00	0.00		39.90
	105005	Small Pipe Install (Pipes 31" And Under)		11/26/2025	0.50	39.90	0.00	2.21	0.00		42.10
	Work Order 105005 Total		**402131257007, 12365 FAIRWIND AVE, PORT CHARLOTTE, FL**		1.00	79.79	0.00	2.21	0.00	16.00	82.00
	105225	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 105225 Total		**13466 Hopewell Ave**		0.25	19.95	0.00	0.00	0.00	24.00	19.95
	105642	Small Pipe Install (Pipes 31" And Under)		10/20/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 105642 Total		**5346 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		0.25	19.95	0.00	0.00	0.00	24.00	19.95
		Small Pipe Install (Pipes 31" And Under) Total			1.50	119.69	0.00	2.21	0.00	64.00	121.90
	130026	Small Pipe Repair (Pipes 31" And Under)		11/14/2025	9.00	600.18	0.00	0.00	0.00		600.18
	130026	Small Pipe Repair (Pipes 31" And Under)		12/02/2025	31.00	2,121.99	0.00	2.21	0.00		2,124.20
	130026	Small Pipe Repair (Pipes 31" And Under)		12/03/2025	42.00	2,849.58	130.17	93.12	0.00		3,072.87
	130026	Small Pipe Repair (Pipes 31" And Under)		12/04/2025	32.00	2,201.78	0.00	8.82	0.00		2,210.60
	130026	Small Pipe Repair (Pipes 31" And Under)		12/05/2025	1.00	79.79	0.00	4.41	0.00		84.20
	Work Order 130026 Total		**3186 PAAR CIR, PORT CHARLOTTE, FL, 33981**		115.00	7,853.32	130.17	108.56	0.00	1.00	8,092.05

Gulf Cove 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
		Small Pipe Repair (Pipes 31" And Under) Total			115.00	7,853.32	130.17	108.56	0.00	1.00	8,092.05
	130182	Support (Post) Maintenance		10/13/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 130182 Total		**2409 PAPPAS TER, Charlotte, FL, 33981**		2.00	133.72	0.00	5.19	0.00	2.00	138.91
	137750	Support (Post) Maintenance		11/26/2025	1.00	64.78	0.00	6.55	0.00		71.33
	Work Order 137750 Total		**5353 ANDERSON RD, Charlotte, FL, 33981**		1.00	64.78	0.00	6.55	0.00	1.00	71.33
	138086	Support (Post) Maintenance		12/01/2025	1.00	68.94	5.27	3.28	0.00		77.49
	Work Order 138086 Total		**KENNEL ST, PORT CHARLOTTE, FL, 33981**		1.00	68.94	5.27	3.28	0.00	1.00	77.49
	138088	Support (Post) Maintenance		12/01/2025	1.00	68.94	52.87	3.28	0.00		125.09
	Work Order 138088 Total		**DU BARRY AVE, PORT CHARLOTTE, FL, 33981**		1.00	68.94	52.87	3.28	0.00	1.00	125.09
	142187	Support (Post) Maintenance		12/28/2025	2.00	137.88	0.00	13.10	0.00		150.98
	Work Order 142187 Total		**4272 HOGRATH ST, Charlotte, FL, 33981**		2.00	137.88	0.00	13.10	0.00	1.00	150.98
		Support (Post) Maintenance Total			7.00	474.26	58.15	31.39	0.00	6.00	563.80
	132188	Vacuum Culvert Cleaning		12/18/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 132188 Total		**2480 VANCE TER, FL, 33981**		6.00	416.04	0.00	164.28	0.00	5.00	580.32

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Vacuum Culvert Cleaning Total			6.00	416.04	0.00	164.28	0.00	5.00	580.32
			Gulf Cove Street and Drainage Unit Total		1,173.06	82,731.66	17,909.05	10,343.28	55,776.40		166,760.54

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		1,173.06	82,731.66	17,909.05	10,343.28	55,776.40		166,760.54