Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$2,428,226	$2,526,447	$3,102,294		
Revenues					
Assessments & Earnings	1,162,358	982,738	1,017,656		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,162,358	$982,738	$1,017,656		
Expenditures					
Contract Services	21,285	15,240	31,680	59,062.00	(75,502)
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	54,755	58,090	40,232	24,988	(7,130)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	5,875	6,884	3,100	4,450	(666)
Public Works Services	253,452	722,829	217,176	-	505,653
Internal Charges	9,042	4,260	4,260	-	-
Purchased Services	13,485	24,591	20,483	-	4,108
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Gulf Cove/Eng. East Bridge Maint. Plan	130,397	176,634	2,086	15,277	159,270
Total Expenditures	$488,291	$1,028,528	$319,017	$103,777	$605,734
Reserves (Ending Fund Balance)	$3,102,294	$2,480,657	$3,800,933		
Reserve %	*86.4%*	*70.7%*	*92.3%*		

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

Date Prepared: 7/30/2025

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
	106421	Brush Cutting		05/12/2025	1.00	0.00	0.00	0.00	65.20		65.20
	106421	Brush Cutting		05/14/2025	8.00	549.44	0.00	91.76	0.00		641.20
	Work Order 106421 Total		**12464 MITCHELL TER, PORT CHARLOTTE, FL, 33981**		9.00	549.44	0.00	91.76	65.20	100.00	706.40
		Brush Cutting Total			9.00	549.44	0.00	91.76	65.20	100.00	706.40
	74078	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	74078	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/17/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64

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		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64

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		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		06/19/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Inspection Total		10.75	928.91	0.00	43.68	0.00		972.50
	74078	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	370.00		370.00
	74078	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	370.00		370.00
	Work Order 74078 Total		**West County Landscape Maintenance**		11.75	1,015.32	0.00	43.68	740.00	0.00	1,798.90
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			11.75	1,015.32	0.00	43.68	740.00	0.00	1,798.90
	75823	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75823	Contracted Work		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	75823	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	75823	Contracted Work		05/28/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 75823 Total		**West County Safety Mowing and Litter Removal**		1.00	86.41	0.00	2.08	11,906.80	0.00	11,995.29
#22-530 Safety Mowing - West County											
	91631	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	Contracted Work		05/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91631	Contracted Work		05/21/2025	0.50	43.21	0.00	0.00	0.00		43.21

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
	91631	Contracted Work		06/03/2025	0.50	43.21	0.00	1.04	0.00		44.25
	91631	Contracted Work		06/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	Contracted Work		06/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		3.25	280.83	0.00	1.04	0.00		281.89
	91631	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Project Meetings Total		0.50	43.21	0.00	0.00	0.00		43.21
	91631	Contracted Work		06/03/2025	0.50	43.21	0.00	1.04	0.00		44.25
	91631	Contracted Work		06/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	Contracted Work		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		1.25	108.01	0.00	2.08	0.00		110.10
	Work Order 91631 Total		**Gillot Boulevard Median Landscaping**		5.00	432.05	0.00	3.12	0.00	0.00	435.20
	96452	Contracted Work		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
			Contract Inspection Total		2.00	142.84	0.00	4.75	0.00		147.59
	96452	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96452	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96452	Contracted Work		06/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 96452 Total		**5497 GILLOT BLVD, PORT CHARLOTTE, FL**		2.75	207.65	0.00	4.75	0.00	0.00	212.39
#23-603 Concrete Flatwork											
	98957	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98957	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98957	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21

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
	98957	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	98957	Contracted Work		05/02/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	98957	Contracted Work		04/10/2025	1.50	129.62	0.00	6.24	0.00		135.86
	98957	Contracted Work		05/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		2.50	209.41	0.00	10.40	0.00		219.81
	Work Order 98957 Total		**5435 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		3.75	317.42	0.00	10.40	8,400.00	400.00	8,727.82
#23-603 Concrete Flatwork											
	112540	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112540	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 112540 Total		**5441 GILLOT BLVD, PORT CHARLOTTE, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
		Contracted Work Total			13.00	1,086.73	0.00	20.35	20,306.80	400.00	21,413.90
	98043	Contracted Work - Inspection		04/03/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 98043 Total		**FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - West County											
	101876	Contracted Work - Inspection		04/02/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 101876 Total		**13216 FINKLE AVE, Charlotte, FL, 33981**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
	104548	Contracted Work - Inspection		05/01/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 104548 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		4.50	340.83	0.00	18.72	0.00	4.50	359.55

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
#22-530 Safety Mowing - West County											
	105021	Contracted Work - Inspection		05/02/2025	5.25	397.64	0.00	21.84	0.00		419.48
	Work Order 105021 Total		**HOGRATH ST, PORT CHARLOTTE, FL, 33981**		5.25	397.64	0.00	21.84	0.00	5.25	419.48
#22-530 Safety Mowing - West County											
	105229	Contracted Work - Inspection		05/05/2025	2.75	208.29	0.00	11.44	0.00		219.73
	Work Order 105229 Total		**KEMPSON LN, PORT CHARLOTTE, FL, 33981**		2.75	208.29	0.00	11.44	0.00	2.75	219.73
#22-530 Safety Mowing - West County											
	109651	Contracted Work - Inspection		06/04/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 109651 Total		**VAN LENTEN BLVD, PORT CHARLOTTE, FL, 33981**		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - West County											
	109728	Contracted Work - Inspection		06/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 109728 Total		**KIRSTEN LN, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			30.00	2,272.20	0.00	124.80	0.00	30.00	2,397.01
	6720	Drainage Maintenance - Swale Grading		04/01/2025	2.00	159.58	0.00	8.32	0.00		167.90
	6720	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	2,985.00	0.00	0.00		2,985.00
	6720	Drainage Maintenance - Swale Grading		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 6720 Total		**5181 ANDERSON RD, PORT CHARLOTTE, FL, 33981**		2.25	179.53	2,985.00	8.32	0.00	6,750.00	3,172.85
	14512	Drainage Maintenance - Swale Grading		04/29/2025	2.50	179.79	0.00	7.13	0.00		186.92
	14512	Drainage Maintenance - Swale Grading		04/30/2025	9.50	679.73	0.00	23.75	0.00		703.48
	14512	Drainage Maintenance - Swale Grading		05/09/2025	2.00	159.58	0.00	8.32	0.00		167.90

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
	14512	Drainage Maintenance - Swale Grading		05/14/2025	10.00	714.20	0.00	41.42	0.00		755.62
	14512	Drainage Maintenance - Swale Grading		05/15/2025	31.00	2,155.99	0.00	356.06	0.00		2,512.05
	14512	Drainage Maintenance - Swale Grading		05/16/2025	18.00	1,244.52	0.00	217.80	0.00		1,462.32
	14512	Drainage Maintenance - Swale Grading		05/19/2025	3.00	213.34	0.00	4.75	0.00		218.09
	14512	Drainage Maintenance - Swale Grading		05/30/2025	1.00	79.79	0.00	0.00	0.00		79.79
	14512	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	Work Order 14512 Total		**12081 NOEL AVE, PORT CHARLOTTE, 33981**		77.00	5,426.94	2,160.00	659.23	0.00	4,800.00	8,246.17
	42544	Drainage Maintenance - Swale Grading		04/03/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 42544 Total		**5505 MONTEGO LN**		0.50	39.89	0.00	2.08	0.00	2,000.00	41.98
	45488	Drainage Maintenance - Swale Grading		04/01/2025	5.00	357.91	0.00	8.91	0.00		366.82
	45488	Drainage Maintenance - Swale Grading		04/02/2025	36.00	2,544.12	0.00	298.16	0.00		2,842.28
	45488	Drainage Maintenance - Swale Grading		04/03/2025	21.00	1,470.39	0.00	180.11	0.00		1,650.50
	45488	Drainage Maintenance - Swale Grading		04/04/2025	1.25	99.74	0.00	5.20	0.00		104.94
	45488	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,192.50	0.00	0.00		1,192.50
	45488	Drainage Maintenance - Swale Grading		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 45488 Total		**3455 DWIGHT ST**		63.50	4,492.10	1,192.50	492.38	0.00	3,880.00	6,176.99
	49388	Drainage Maintenance - Swale Grading		04/03/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 49388 Total		**402119381025, 3579 GILLOT BLVD, PORT CHARLOTTE, FL**		0.50	39.89	0.00	0.00	0.00	11,800.00	39.90
	52295	Drainage Maintenance - Swale Grading		04/07/2025	1.50	119.68	0.00	6.24	0.00		125.93

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
	52295	Drainage Maintenance - Swale Grading		04/09/2025	3.00	209.18	0.00	4.75	0.00		213.93
	52295	Drainage Maintenance - Swale Grading		04/10/2025	21.00	1,464.26	0.00	269.36	0.00		1,733.62
	52295	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	780.00	0.00	0.00		780.00
	52295	Drainage Maintenance - Swale Grading		05/12/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 52295 Total		**5323 EARLY TER, PORT CHARLOTTE, FL, 33981**		26.00	1,833.02	780.00	282.43	0.00	1,300.00	2,895.46
	52680	Drainage Maintenance - Swale Grading		04/14/2025	3.00	218.47	0.00	5.19	0.00		223.66
	52680	Drainage Maintenance - Swale Grading		04/21/2025	1.75	139.63	0.00	7.28	0.00		146.91
	52680	Drainage Maintenance - Swale Grading		04/28/2025	15.00	1,079.67	0.00	37.41	0.00		1,117.08
	52680	Drainage Maintenance - Swale Grading		05/08/2025	12.00	852.98	0.00	32.07	0.00		885.05
	52680	Drainage Maintenance - Swale Grading		05/09/2025	23.50	1,652.81	0.00	43.65	0.00		1,696.47
	52680	Drainage Maintenance - Swale Grading		05/13/2025	17.25	1,221.69	0.00	204.75	0.00		1,426.44
	52680	Drainage Maintenance - Swale Grading		05/14/2025	12.00	842.16	0.00	67.98	0.00		910.14
	52680	Drainage Maintenance - Swale Grading		05/15/2025	1.00	79.79	0.00	109.73	0.00		189.52
	52680	Drainage Maintenance - Swale Grading		05/19/2025	2.00	144.40	0.00	0.00	0.00		144.40
	52680	Drainage Maintenance - Swale Grading		06/02/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 52680 Total		**5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981**		87.50	6,231.60	1,440.00	508.06	0.00	3,360.00	8,179.67
	105303	Drainage Maintenance - Swale Grading		05/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105303 Total		**3015 CURRY TER, FL, 33981**		1.00	79.79	0.00	4.16	0.00	0.00	83.95
		Drainage Maintenance - Swale Grading Total			258.25	18,322.78	8,557.50	1,956.66	0.00	33,890.00	28,836.97
	97207	GIS Update		04/01/2025	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 97207 Total		**6115 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103840	GIS Update		04/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103840 Total		**5449 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104993	GIS Update		05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104993 Total		**6594 DAVID BLVD, PORT CHARLOTTE, FL**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	105065	GIS Update		05/06/2025	0.75	55.42	0.00	0.00	0.00		55.43
	Work Order 105065 Total				0.75	55.42	0.00	0.00	0.00	7.00	55.43
	105302	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105302 Total		**402119133002, 3025 CURRY TER, JOHNSON CITY, TN**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105354	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105354 Total		**LAMBRIGHT DR & FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	105648	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105648 Total		**5274 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	110833	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110833 Total		**5921 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
		GIS Update Total			2.75	203.22	0.00	0.00	0.00	18.00	203.26
	57697	Investigation		04/08/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 57697 Total		**5345 KASPAR ST, PORT CHARLOTTE, FL, 33981**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	66439	Investigation		04/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 66439 Total		**402131282001, 5258 MONTEGO LN, PORT CHARLOTTE, FL**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	66478	Investigation		04/22/2025	2.25	170.41	0.00	9.36	0.00		179.78
	Work Order 66478 Total		**5433 KENNEL ST, PORT CHARLOTTE, FL, 33981**		2.25	170.41	0.00	9.36	0.00	1.00	179.78
	66506	Investigation		04/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66506 Total		**5347 FLEMING ST, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67037	Investigation		04/10/2025	1.67	126.78	0.00	6.96	0.00		133.75
	Work Order 67037 Total		**402131380013, 12162 FORESMAN BLVD, PORT CHARLOTTE, FL**		1.67	126.78	0.00	6.96	0.00	1.00	133.75
	67046	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67046 Total		**402133381004, 13703 DRYSDALE AVE, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28

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
	67148	Investigation		04/30/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 67148 Total		**5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	67278	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67278 Total		**5393 CALLAWAY ST, PORT CHARLOTTE, FL, 33981**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	68119	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 68119 Total		**402132326003, 5284 LAMBRIGHT DR, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	70621	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70621 Total		**3015 CURRY TER, PORT CHARLOTTE, FL, 33981**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71060	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71060 Total		**5431 GRAVES TER, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	71839	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71839 Total		**12528 PATSY AVE, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	72066	Investigation		04/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 72066 Total		**12413 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	72068	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28

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 72068 Total		**5242 FORBES TER, PORT CHARLOTTE, FL, 33981**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	72441	Investigation		04/30/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 72441 Total		**5315 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	72823	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 72823 Total		**12419 PRATHER AVE, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	72907	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 72907 Total		**5189 YAHNER LN, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	72931	Investigation		04/23/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 72931 Total		**12287 DEEPWOODS AVE, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	73010	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 73010 Total		**5548 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	73397	Investigation		05/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 73397 Total		**5106 PLATEAU LN, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	75811	Investigation		04/29/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 75811 Total		**5480 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		0.50	34.47	0.00	2.08	0.00	1.00	36.55

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
	77390	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 77390 Total		**2957 MONTGOMERY DR, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	77777	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 77777 Total		**402119260001, 3308 HOLCOMB RD, PORT CHARLOTTE, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	79042	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 79042 Total		**13031 GALLAGHER BLVD, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	93502	Investigation		04/23/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 93502 Total		**402131357002, 5520 CALLAWAY ST, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	94820	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 94820 Total		**402119279002, 12446 KROME AVE, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	96194	Investigation		04/29/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 96194 Total		**402131102010, 12050 MAYFAIR AVE, PORT CHARLOTTE, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	96795	Investigation		04/30/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 96795 Total		**402132431006, 5378 WINFREE ST, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28

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
	99352	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 99352 Total		**402119129002, 3070 GILLOT BLVD, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	101564	Investigation		04/29/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 101564 Total		**402131402005, 5303 LEVY LN, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	103716	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 103716 Total		**13662 DRYSDALE AVE, PORT CHARLOTTE, FL, 33981**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	105604	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94
	105604	Investigation		06/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 105604 Total		**402131456002, 12287 DEEPWOODS AVE, PORT CHARLOTTE, FL**		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	112198	Investigation		06/18/2025	6.00	418.32	0.00	14.25	0.00		432.57
	112198	Investigation		06/20/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 112198 Total		**CALLAWAY ST & WADSWORTH AVE, PORT CHARLOTTE, FL, 33981**		7.00	498.11	0.00	14.25	0.00	1.00	512.36
		Investigation Total			24.67	1,780.63	0.00	86.73	0.00	33.00	1,867.49
	72648	MSBU Administrative Work		04/25/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72648	MSBU Administrative Work		06/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		06/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	MSBU Administrative Work		06/19/2025	1.00	73.90	0.00	0.00	0.00		73.90

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
	72648	MSBU Administrative Work		06/20/2025	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		7.50	554.25	0.00	0.00	0.00		554.25
	72648	MSBU Administrative Work		04/23/2025	5.00	369.50	0.00	0.00	0.00		369.50
	72648	MSBU Administrative Work		05/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		06/18/2025	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Meeting Total		9.00	665.10	0.00	0.00	0.00		665.10
	72648	MSBU Administrative Work		04/03/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72648	MSBU Administrative Work		04/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		04/10/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72648	MSBU Administrative Work		04/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		04/18/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		04/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		05/09/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72648	MSBU Administrative Work		05/13/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72648	MSBU Administrative Work		05/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		05/15/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		05/22/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72648	MSBU Administrative Work		05/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		06/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		06/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		06/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	MSBU Administrative Work		06/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	MSBU Administrative Work		06/27/2025	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
			Administrative Time Total		20.25	1,496.48	0.00	0.00	0.00		1,496.49
	72648	MSBU Administrative Work		04/03/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72648	MSBU Administrative Work		04/23/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72648	MSBU Administrative Work		05/15/2025	3.00	259.23	0.00	12.48	0.00		271.71
	Work Order 72648 Total				45.75	3,493.52	0.00	37.44	0.00	0.00	3,530.97
		MSBU Administrative Work Total			45.75	3,493.52	0.00	37.44	0.00	0.00	3,530.97
	34423	Project Management		04/03/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Project Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 34423 Total		**Gulf Cove Sweeping**		0.75	64.81	0.00	3.12	0.00	0.00	67.93
#24-206 Street Sweeping											
	70600	Project Management		04/15/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		04/17/2025	0.00	0.18	0.00	0.01	0.00		0.19
	70600	Project Management		04/18/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		04/22/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		04/24/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		04/25/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		05/01/2025	0.00	0.18	0.00	0.01	0.00		0.19
	70600	Project Management		05/06/2025	0.00	0.18	0.00	0.01	0.00		0.19
	70600	Project Management		05/08/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		05/15/2025	0.00	0.12	0.00	0.01	0.00		0.12
	70600	Project Management		05/28/2025	0.00	0.12	0.00	0.01	0.00		0.12

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
	70600	Project Management		05/29/2025	0.00	0.12	0.00	0.01	0.00		0.12
			Site Visits Total		0.02	1.59	0.00	0.08	0.00		1.67
	70600	Project Management		04/04/2025	0.00	0.22	0.00	0.01	0.00		0.23
	70600	Project Management		04/07/2025	0.00	0.05	0.00	0.00	0.00		0.05
	70600	Project Management		04/08/2025	0.00	0.10	0.00	0.01	0.00		0.11
	70600	Project Management		04/09/2025	0.00	0.26	0.00	0.01	0.00		0.27
	70600	Project Management		04/10/2025	0.00	0.26	0.00	0.01	0.00		0.27
	70600	Project Management		04/11/2025	0.00	0.21	0.00	0.01	0.00		0.22
	70600	Project Management		04/14/2025	0.01	0.56	0.00	0.03	0.00		0.59
	70600	Project Management		04/15/2025	0.01	0.71	0.00	0.04	0.00		0.75
	70600	Project Management		04/16/2025	0.01	0.65	0.00	0.04	0.00		0.68
	70600	Project Management		04/17/2025	0.01	0.66	0.00	0.04	0.00		0.69
	70600	Project Management		04/18/2025	0.01	0.46	0.00	0.03	0.00		0.49
	70600	Project Management		04/21/2025	0.01	0.61	0.00	0.03	0.00		0.64
	70600	Project Management		04/23/2025	0.01	0.66	0.00	0.04	0.00		0.69
	70600	Project Management		04/24/2025	0.01	0.57	0.00	0.03	0.00		0.60
	70600	Project Management		04/25/2025	0.01	0.48	0.00	0.03	0.00		0.50
	70600	Project Management		04/28/2025	0.01	0.50	0.00	0.03	0.00		0.53
	70600	Project Management		04/29/2025	0.01	0.53	0.00	0.03	0.00		0.56
	70600	Project Management		04/30/2025	0.01	0.53	0.00	0.03	0.00		0.56
	70600	Project Management		05/01/2025	0.01	0.59	0.00	0.03	0.00		0.63
	70600	Project Management		05/02/2025	0.01	0.45	0.00	0.02	0.00		0.48
	70600	Project Management		05/05/2025	0.00	0.10	0.00	0.01	0.00		0.11

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
	70600	Project Management		05/06/2025	0.01	0.62	0.00	0.03	0.00		0.65
	70600	Project Management		05/08/2025	0.01	0.59	0.00	0.03	0.00		0.63
	70600	Project Management		05/09/2025	0.01	0.43	0.00	0.02	0.00		0.45
	70600	Project Management		05/12/2025	0.00	0.10	0.00	0.01	0.00		0.11
	70600	Project Management		05/13/2025	0.01	0.72	0.00	0.04	0.00		0.76
	70600	Project Management		05/14/2025	0.01	0.53	0.00	0.03	0.00		0.56
	70600	Project Management		05/15/2025	0.01	0.54	0.00	0.03	0.00		0.57
	70600	Project Management		05/16/2025	0.01	0.52	0.00	0.03	0.00		0.55
	70600	Project Management		05/19/2025	0.01	0.54	0.00	0.03	0.00		0.57
	70600	Project Management		05/20/2025	0.01	0.50	0.00	0.03	0.00		0.53
	70600	Project Management		05/21/2025	0.01	0.62	0.00	0.03	0.00		0.65
	70600	Project Management		05/22/2025	0.01	0.52	0.00	0.03	0.00		0.55
	70600	Project Management		05/23/2025	0.01	0.41	0.00	0.02	0.00		0.44
	70600	Project Management		05/28/2025	0.00	0.10	0.00	0.01	0.00		0.11
	70600	Project Management		05/29/2025	0.00	0.15	0.00	0.01	0.00		0.16
	70600	Project Management		05/30/2025	0.01	0.41	0.00	0.02	0.00		0.44
	70600	Project Management		06/02/2025	0.00	0.18	0.00	0.01	0.00		0.19
	70600	Project Management		06/03/2025	0.01	0.57	0.00	0.03	0.00		0.60
	70600	Project Management		06/04/2025	0.00	0.10	0.00	0.01	0.00		0.11
	70600	Project Management		06/05/2025	0.01	0.59	0.00	0.03	0.00		0.63
	70600	Project Management		06/06/2025	0.01	0.54	0.00	0.03	0.00		0.57
	70600	Project Management		06/09/2025	0.00	0.27	0.00	0.01	0.00		0.29
	70600	Project Management		06/10/2025	0.01	0.46	0.00	0.03	0.00		0.49

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
	70600	Project Management		06/11/2025	0.00	0.32	0.00	0.02	0.00		0.34
	70600	Project Management		06/12/2025	0.01	0.48	0.00	0.03	0.00		0.50
	70600	Project Management		06/13/2025	0.00	0.28	0.00	0.02	0.00		0.30
	70600	Project Management		06/16/2025	0.01	0.61	0.00	0.03	0.00		0.64
	70600	Project Management		06/17/2025	0.01	0.59	0.00	0.03	0.00		0.63
	70600	Project Management		06/18/2025	0.01	0.59	0.00	0.03	0.00		0.63
	70600	Project Management		06/19/2025	0.01	0.53	0.00	0.03	0.00		0.56
	70600	Project Management		06/20/2025	0.01	0.50	0.00	0.03	0.00		0.53
	70600	Project Management		06/23/2025	0.01	0.48	0.00	0.03	0.00		0.50
	70600	Project Management		06/24/2025	0.01	1.03	0.00	0.06	0.00		1.09
	70600	Project Management		06/25/2025	0.01	0.57	0.00	0.03	0.00		0.60
	70600	Project Management		06/26/2025	0.01	0.49	0.00	0.03	0.00		0.52
	70600	Project Management		06/30/2025	0.01	0.43	0.00	0.02	0.00		0.45
			Project Inspection Total		0.34	26.12	0.00	1.43	0.00		27.55
	70600	Project Management		04/22/2025	0.01	0.59	0.00	0.03	0.00		0.63
	70600	Project Management		05/07/2025	0.01	0.53	0.00	0.03	0.00		0.56
	70600	Project Management		06/12/2025	0.00	0.12	0.00	0.00	0.00		0.12
	70600	Project Management		06/17/2025	0.00	0.18	0.00	0.00	0.00		0.18
	70600	Project Management		06/19/2025	0.00	0.12	0.00	0.00	0.00		0.12
	70600	Project Management		06/20/2025	0.00	0.12	0.00	0.00	0.00		0.12
	70600	Project Management		06/24/2025	0.00	0.18	0.00	0.00	0.00		0.18
	70600	Project Management		06/25/2025	0.00	0.12	0.00	0.00	0.00		0.12
	70600	Project Management		06/27/2025	0.01	0.41	0.00	0.02	0.00		0.44

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
			Plan/Spec Review Total		0.01	0.41	0.00	0.02	0.00		0.44
	Work Order 70600 Total		**Englewood East Paving Program**		0.39	30.07	0.00	1.60	0.00	0.00	31.67
cmr2212 Englewood East Paving											
		Project Management Total			1.14	94.88	0.00	4.72	0.00	0.00	99.60
	98070	ROW - Clearing / Haul Debris		04/07/2025	4.00	282.00	0.00	54.08	54.68		390.76
	98070	ROW - Clearing / Haul Debris		04/08/2025	5.00	352.50	0.00	67.60	177.91		598.01
	98070	ROW - Clearing / Haul Debris		04/09/2025	3.00	211.50	0.00	40.56	91.52		343.58
	Work Order 98070 Total		**5291 EARLY TER, PORT CHARLOTTE, FL, 33981**		12.00	846.00	0.00	162.24	324.11	8.25	1,332.35
	102691	ROW - Clearing / Haul Debris		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	102691	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.03		50.04
	Work Order 102691 Total		**MONTGOMERY DR & VANCE TER, PORT CHARLOTTE, FL, 33981**		2.50	105.75	0.00	20.28	8.03	0.23	134.06
	106007	ROW - Clearing / Haul Debris		05/13/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106007	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 106007 Total		**ELVINGTON RD & AMOROSO ST, PORT CHARLOTTE, FL, 33981**		3.00	141.00	0.00	27.04	11.10	0.28	179.14
	106410	ROW - Clearing / Haul Debris		06/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 106410 Total		**12462 MITCHELL TER, PORT CHARLOTTE, FL, 33981**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
		ROW - Clearing / Haul Debris Total			19.50	1,233.75	0.00	236.60	343.24	8.76	1,813.59

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
	87719	ROW - Vegetation / Boom Mowing		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 87719 Total		**FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		0.50	39.89	0.00	0.00	0.00	17,722.00	39.90
	97428	ROW - Vegetation / Boom Mowing		04/01/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 97428 Total		**KIRSTEN LN, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	30,796.00	1,089.48
	97660	ROW - Vegetation / Boom Mowing		04/02/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 97660 Total		**DRIVER LN, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	33,111.00	1,009.69
	97672	ROW - Vegetation / Boom Mowing		04/02/2025	8.00	551.52	0.00	192.40	0.00		743.92
	97672	ROW - Vegetation / Boom Mowing		04/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97672 Total		**ELVINGTON RD, PORT CHARLOTTE, FL, 33981**		9.00	631.31	0.00	196.56	0.00	12,500.00	827.87
	97814	ROW - Vegetation / Boom Mowing		04/03/2025	8.00	567.79	0.00	162.56	0.00		730.36
	Work Order 97814 Total		**ELVINGTON RD, PORT CHARLOTTE, FL, 33981**		8.00	567.79	0.00	162.56	0.00	16,488.00	730.36
	98364	ROW - Vegetation / Boom Mowing		04/07/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 98364 Total		**BENHAM AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	23,866.00	1,013.85
	98590	ROW - Vegetation / Boom Mowing		04/08/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 98590 Total		**CHIPPEWA ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	34,300.00	1,013.85

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
	98786	ROW - Vegetation / Boom Mowing		04/09/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 98786 Total		**STRETT AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	35,037.00	1,097.80
	98788	ROW - Vegetation / Boom Mowing		04/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	98788	ROW - Vegetation / Boom Mowing		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98788 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	98972	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 98972 Total		**CONROY AVE, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	30,933.00	929.90
	98977	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	98977	ROW - Vegetation / Boom Mowing		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 98977 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,100.00	1,013.85
	99129	ROW - Vegetation / Boom Mowing		04/11/2025	7.50	517.05	0.00	180.37	0.00		697.43
	Work Order 99129 Total		**GALLOP AVE, PORT CHARLOTTE, FL, 33981**		7.50	517.05	0.00	180.37	0.00	23,037.00	697.43
	102243	ROW - Vegetation / Boom Mowing		04/21/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 102243 Total		**KELLEY AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	26,777.00	1,097.80
	102587	ROW - Vegetation / Boom Mowing		04/23/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 102587 Total		**BLITMAN ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	38,200.00	1,013.85

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
	102590	ROW - Vegetation / Boom Mowing		04/23/2025	10.00	689.40	0.00	197.75	0.00		887.15
	102590	ROW - Vegetation / Boom Mowing		04/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102590 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	201.91	0.00	14,300.00	971.10
	102826	ROW - Vegetation / Boom Mowing		04/24/2025	5.00	344.70	0.00	120.25	0.00		464.95
	102826	ROW - Vegetation / Boom Mowing		04/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102826 Total		**JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		6.00	424.49	0.00	124.41	0.00	15,000.00	548.90
	103485	ROW - Vegetation / Boom Mowing		04/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	103485	ROW - Vegetation / Boom Mowing		04/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 103485 Total		**Montgomery Road**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	103829	ROW - Vegetation / Boom Mowing		04/28/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 103829 Total		**YARROW ST, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	246.74	0.00	24,800.00	1,055.83
	104067	ROW - Vegetation / Boom Mowing		04/29/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 104067 Total		**MITCHELL TER, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	36,022.00	1,097.80
	104071	ROW - Vegetation / Boom Mowing		04/29/2025	5.00	344.70	0.00	120.25	0.00		464.95
	104071	ROW - Vegetation / Boom Mowing		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104071 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		6.00	424.49	0.00	124.41	0.00	12,004.00	548.90

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
	104254	ROW - Vegetation / Boom Mowing		04/30/2025	11.75	829.03	0.00	247.78	0.00		1,076.81
	Work Order 104254 Total		**EL SALVADOR RD, PORT CHARLOTTE, FL, 33981**		11.75	829.03	0.00	247.78	0.00	30,981.00	1,076.81
	104466	ROW - Vegetation / Boom Mowing		05/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 104466 Total		**QUINLAN AVE, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	36,166.00	929.90
	104469	ROW - Vegetation / Boom Mowing		05/01/2025	10.00	689.40	0.00	240.50	0.00		929.90
	104469	ROW - Vegetation / Boom Mowing		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104469 Total		**SPICEWOOD DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	104688	ROW - Vegetation / Boom Mowing		05/02/2025	4.00	275.76	0.00	96.20	0.00		371.96
	104688	ROW - Vegetation / Boom Mowing		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 104688 Total		**LINDGREN ST, PORT CHARLOTTE, FL, 33981**		5.00	355.55	0.00	100.36	0.00	8,000.00	455.91
	105017	ROW - Vegetation / Boom Mowing		05/05/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 105017 Total		**CALLISTO ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	27,520.00	1,013.85
	105231	ROW - Vegetation / Boom Mowing		05/06/2025	11.25	789.14	0.00	245.70	0.00		1,034.84
	Work Order 105231 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		11.25	789.14	0.00	245.70	0.00	14,500.00	1,034.84
	105237	ROW - Vegetation / Boom Mowing		05/06/2025	12.00	848.98	0.00	248.82	0.00		1,097.80

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
	Work Order 105237 Total		**KELLER AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	26,400.00	1,097.80
	105442	ROW - Vegetation / Boom Mowing		05/07/2025	5.50	379.17	0.00	132.27	0.00		511.45
	Work Order 105442 Total		**DIXON TER, PORT CHARLOTTE, FL, 33981**		5.50	379.17	0.00	132.27	0.00	5,377.00	511.45
	105453	ROW - Vegetation / Boom Mowing		05/07/2025	11.00	758.34	0.00	132.27	0.00		890.62
	105453	ROW - Vegetation / Boom Mowing		05/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105453 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		12.00	838.13	0.00	136.43	0.00	7,000.00	974.57
	105666	ROW - Vegetation / Boom Mowing		05/08/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	105666	ROW - Vegetation / Boom Mowing		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 105666 Total		**MILAN ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	246.74	0.00	32,840.00	1,095.73
	105668	ROW - Vegetation / Boom Mowing		05/08/2025	10.00	689.40	0.00	240.50	0.00		929.90
	105668	ROW - Vegetation / Boom Mowing		05/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105668 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	105863	ROW - Vegetation / Boom Mowing		05/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	105863	ROW - Vegetation / Boom Mowing		05/12/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 105863 Total		**HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	106347	ROW - Vegetation / Boom Mowing		05/13/2025	10.00	689.40	0.00	95.00	0.00		784.40

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 106347 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	95.00	0.00	15,000.00	784.40
	106547	ROW - Vegetation / Boom Mowing		05/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 106547 Total		**HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	14,500.00	929.90
	106939	ROW - Vegetation / Boom Mowing		05/16/2025	10.50	729.29	0.00	240.50	0.00		969.80
	Work Order 106939 Total		**HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	240.50	0.00	15,000.00	969.80
	107462	ROW - Vegetation / Boom Mowing		05/20/2025	4.00	275.76	0.00	96.20	0.00		371.96
	Work Order 107462 Total		**MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		4.00	275.76	0.00	96.20	0.00	2,000.00	371.96
	107676	ROW - Vegetation / Boom Mowing		05/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 107676 Total		**HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	15,000.00	929.90
	107851	ROW - Vegetation / Boom Mowing		05/22/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 107851 Total		**HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	108028	ROW - Vegetation / Boom Mowing		05/23/2025	10.00	689.40	0.00	240.50	0.00		929.90
	108028	ROW - Vegetation / Boom Mowing		05/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 108028 Total		**SPICEWOOD DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	14,500.00	1,013.85
	108306	ROW - Vegetation / Boom Mowing		05/27/2025	10.00	689.40	0.00	240.50	0.00		929.90

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
	108306	ROW - Vegetation / Boom Mowing		05/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 108306 Total		**HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	108456	ROW - Vegetation / Boom Mowing		05/28/2025	4.00	275.76	0.00	96.20	0.00		371.96
	108456	ROW - Vegetation / Boom Mowing		05/30/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 108456 Total		**SORREL ST, PORT CHARLOTTE, FL, 33981**		5.00	355.55	0.00	100.36	0.00	8,000.00	455.91
		ROW - Vegetation / Boom Mowing Total			400.50	28,044.47	0.00	8,497.18	0.00	817,777.00	36,541.69
	96079	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96079	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96079	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96079	ROW Watering		04/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96079	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96079	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96079	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96079	ROW Watering		04/23/2025	1.50	108.83	0.00	6.99	0.00		115.83
	Work Order 96079 Total		**5505 MONTEGO LN**		6.00	419.06	0.00	51.18	0.00	8,670.00	470.25
	96455	ROW Watering		04/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	ROW Watering		04/03/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	ROW Watering		04/09/2025	1.00	68.94	0.00	9.82	0.00		78.76

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
	96455	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96455	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96455	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96455	ROW Watering		04/23/2025	1.50	108.83	0.00	6.99	0.00		115.83
	Work Order 96455 Total		**3579 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		8.50	591.41	0.00	75.73	0.00	26,000.00	667.15
	96493	ROW Watering		04/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	ROW Watering		04/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	ROW Watering		04/07/2025	2.50	172.35	0.00	24.55	0.00		196.90
	96493	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	ROW Watering		04/18/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96493	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96493	ROW Watering		04/23/2025	1.50	108.83	0.00	6.99	0.00		115.83
	96493	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 96493 Total		**5181 ANDERSON RD, PORT CHARLOTTE, 33981**		12.50	867.17	0.00	110.10	0.00	12,250.00	977.28
	101790	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76

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
	101790	ROW Watering		04/22/2025	0.50	34.47	0.00	4.91	0.00		39.38
	101790	ROW Watering		04/23/2025	1.50	108.84	0.00	6.99	0.00		115.83
	101790	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101790	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 101790 Total		**3455 DWIGHT ST, PORT CHARLOTTE, FL, 33981**		5.00	350.13	0.00	31.54	0.00	6,500.00	381.67
		ROW Watering Total			32.00	2,227.78	0.00	268.55	0.00	53,420.00	2,496.35
	102072	Shoulder Repair		04/17/2025	4.50	306.33	0.00	7.13	0.00		313.46
	102072	Shoulder Repair		04/18/2025	6.00	408.44	0.00	35.04	0.00		443.48
	102072	Shoulder Repair		04/21/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 102072 Total		**12240 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		11.50	794.56	0.00	46.33	0.00	0.01	840.89
		Shoulder Repair Total			11.50	794.56	0.00	46.33	0.00	0.01	840.89
	52296	Sidelot Outfall Maintenance		04/04/2025	20.50	1,426.70	0.00	283.18	0.00		1,709.88
	52296	Sidelot Outfall Maintenance		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 52296 Total		**5299 Early Terrace**		21.50	1,506.49	0.00	287.34	0.00	2,000.00	1,793.83
	98074	Sidelot Outfall Maintenance		04/07/2025	1.50	119.69	0.00	6.24	0.00		125.93
	98074	Sidelot Outfall Maintenance		04/08/2025	32.00	2,251.38	0.00	393.12	0.00		2,644.50
	98074	Sidelot Outfall Maintenance		04/16/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00

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
	98074	Sidelot Outfall Maintenance		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 98074 Total		**5323 EARLY TER, PORT CHARLOTTE, FL, 33981**		33.75	2,391.01	1,260.00	399.36	0.00	2,200.00	4,050.38
		Sidelot Outfall Maintenance Total			55.25	3,897.50	1,260.00	686.70	0.00	4,200.00	5,844.21
	104678	Sign Fabrication		05/02/2025	1.00	72.15	63.49	6.84	0.00		142.48
	Work Order 104678 Total		**6257 DAVID BLVD, Charlotte, FL, 33981**		1.00	72.15	63.49	6.84	0.00	4.00	142.48
		Sign Fabrication Total			1.00	72.15	63.49	6.84	0.00	4.00	142.48
	98299	Sign Inspection		04/07/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 98299 Total		**5459 HOLTON TER, Charlotte, FL, 33981**		0.75	48.59	0.00	3.89	0.00	3.00	52.48
		Sign Inspection Total			0.75	48.59	0.00	3.89	0.00	3.00	52.48
	104835	Sign Maintenance		05/05/2025	1.25	80.97	0.00	6.49	0.00		87.46
	104835	Sign Maintenance		05/06/2025	0.25	16.19	44.05	0.00	0.00		60.24
	104835	Sign Maintenance		05/07/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 104835 Total		**6256 DAVID BLVD, Charlotte, FL, 33981**		1.75	113.36	44.05	6.49	0.00	6.00	163.90
		Sign Maintenance Total			1.75	113.36	44.05	6.49	0.00	6.00	163.90
	52691	Small Pipe Install (Pipes 31" And Under)		04/07/2025	5.00	372.92	0.00	25.84	0.00		398.76
	52691	Small Pipe Install (Pipes 31" And Under)		04/08/2025	42.00	2,891.18	0.00	397.42	0.00		3,288.60
	52691	Small Pipe Install (Pipes 31" And Under)		04/09/2025	0.00	0.00	1,925.49	0.00	0.00		1,925.49

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
	52691	Small Pipe Install (Pipes 31" And Under)		04/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
	52691	Small Pipe Install (Pipes 31" And Under)		04/15/2025	5.00	344.70	0.00	63.85	0.00		408.55
	52691	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	180.00	0.00	0.00		180.00
	52691	Small Pipe Install (Pipes 31" And Under)		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	52691	Small Pipe Install (Pipes 31" And Under)		05/14/2025	6.00	423.56	0.00	70.38	0.00		493.94
	52691	Small Pipe Install (Pipes 31" And Under)		05/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	52691	Small Pipe Install (Pipes 31" And Under)		06/02/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 52691 Total		**5435 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		60.25	4,211.89	2,285.49	565.81	0.00	24.00	7,063.19
	65651	Small Pipe Install (Pipes 31" And Under)		04/04/2025	0.25	19.95	0.00	0.00	0.00		19.95
	65651	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	108.00	0.00	0.00		108.00
	65651	Small Pipe Install (Pipes 31" And Under)		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 65651 Total		**402132311011, 5497 GILLOT BLVD, PORT CHARLOTTE, FL**		0.75	59.84	108.00	2.08	0.00	40.00	169.93
	103837	Small Pipe Install (Pipes 31" And Under)		05/21/2025	4.00	278.88	0.00	9.50	0.00		288.38
	103837	Small Pipe Install (Pipes 31" And Under)		06/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	103837	Small Pipe Install (Pipes 31" And Under)		06/18/2025	7.00	498.11	0.00	18.41	0.00		516.52
	103837	Small Pipe Install (Pipes 31" And Under)		06/20/2025	7.00	506.47	0.00	56.44	0.00		562.91
	103837	Small Pipe Install (Pipes 31" And Under)		06/23/2025	11.00	799.60	8,680.25	60.88	0.00		9,540.73
	103837	Small Pipe Install (Pipes 31" And Under)		06/24/2025	21.00	1,471.15	0.00	266.38	0.00		1,737.53
	103837	Small Pipe Install (Pipes 31" And Under)		06/25/2025	53.00	3,688.27	0.00	621.86	0.00		4,310.13
	103837	Small Pipe Install (Pipes 31" And Under)		06/26/2025	28.00	1,975.96	0.00	0.00	0.00		1,975.96
	103837	Small Pipe Install (Pipes 31" And Under)		06/27/2025	37.00	2,613.64	0.00	479.60	0.00		3,093.24

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
	103837	Small Pipe Install (Pipes 31" And Under)		06/30/2025	33.50	2,421.25	124.45	500.17	0.00		3,045.87
	Work Order 103837 Total		**5441 GILLOT BLVD, PORT CHARLOTTE, FL**		203.50	14,412.91	8,804.70	2,021.56	0.00	80.00	25,239.17
		Small Pipe Install (Pipes 31" And Under) Total			264.50	18,684.64	11,198.19	2,589.45	0.00	144.00	32,472.29
	14623	Standard Cuts		05/20/2025	6.00	423.56	0.00	9.50	0.00		433.06
	14623	Standard Cuts		05/21/2025	1.00	71.42	0.00	0.00	0.00		71.42
	14623	Standard Cuts		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14623	Standard Cuts		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
	14623	Standard Cuts		06/10/2025	6.00	426.68	0.00	44.84	0.00		471.52
	14623	Standard Cuts		06/13/2025	25.00	1,774.03	0.00	364.24	0.00		2,138.27
	14623	Standard Cuts		06/18/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 14623 Total		**6079 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		43.00	3,056.20	0.00	472.81	0.00	650.00	3,529.01
	14731	Standard Cuts		05/20/2025	6.00	423.56	0.00	8.32	0.00		431.88
	14731	Standard Cuts		05/21/2025	1.00	71.42	0.00	0.00	0.00		71.42
	14731	Standard Cuts		06/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	14731	Standard Cuts		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
	14731	Standard Cuts		06/05/2025	17.00	1,218.48	0.00	439.67	0.00		1,658.15
	14731	Standard Cuts		06/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	14731	Standard Cuts		06/20/2025	0.00	0.00	330.00	0.00	0.00		330.00
	Work Order 14731 Total		**5378 WINFREE ST, PORT CHARLOTTE, 33981**		29.00	2,095.67	330.00	465.22	0.00	550.00	2,890.89

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
	15194	Standard Cuts		05/21/2025	3.00	214.26	0.00	7.13	0.00		221.39
	15194	Standard Cuts		06/13/2025	4.50	317.67	0.00	33.63	0.00		351.30
	15194	Standard Cuts		06/19/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 15194 Total		**5496 CALLAWAY ST, PORT CHARLOTTE, 33981**		8.50	611.72	0.00	44.92	0.00	0.00	656.64
	52688	Standard Cuts		04/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
	52688	Standard Cuts		04/28/2025	8.00	588.10	0.00	22.57	0.00		610.67
	52688	Standard Cuts		05/08/2025	11.00	773.19	0.00	27.91	0.00		801.10
	52688	Standard Cuts		05/09/2025	7.00	495.03	0.00	13.66	0.00		508.69
	52688	Standard Cuts		06/02/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 52688 Total		**5373 RILEY LN, PORT CHARLOTTE, FL, 33981**		27.00	1,936.11	180.00	68.30	0.00	300.00	2,184.41
	109302	Standard Cuts		06/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
	109302	Standard Cuts		06/13/2025	3.00	211.78	0.00	22.42	0.00		234.20
	109302	Standard Cuts		06/16/2025	1.00	79.79	0.00	4.16	0.00		83.95
	109302	Standard Cuts		06/20/2025	12.00	871.79	0.00	210.19	0.00		1,081.98
	109302	Standard Cuts		06/30/2025	3.00	214.90	0.00	47.96	0.00		262.86
	Work Order 109302 Total		**5497 gillot blvd**		20.00	1,458.05	0.00	288.89	0.00	200.00	1,746.94
		Standard Cuts Total			127.50	9,157.75	510.00	1,340.13	0.00	1,700.00	11,007.89
	95042	Support (Post) Maintenance		04/07/2025	0.00	0.00	6.28	0.00	0.00		6.28

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 95042 Total		**CANNON ST, PORT CHARLOTTE, FL, 33981**		0.00	0.00	6.28	0.00	0.00	6.00	6.28
	103702	Support (Post) Maintenance		04/28/2025	0.50	32.39	0.00	2.60	0.00		34.99
	103702	Support (Post) Maintenance		04/29/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 103702 Total		**5553 NORLANDER DR, Charlotte, FL, 33981**		0.75	48.59	0.00	2.60	0.00	1.00	51.19
		Support (Post) Maintenance Total			0.75	48.59	6.28	2.60	0.00	7.00	57.47
	51053	Vacuum Culvert Cleaning		06/11/2025	9.00	624.06	0.00	206.46	0.00		830.52
	51053	Vacuum Culvert Cleaning		06/12/2025	11.25	793.14	0.00	234.60	0.00		1,027.74
	Work Order 51053 Total		**5953 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		20.25	1,417.20	0.00	441.06	0.00	10.00	1,858.26
	61736	Vacuum Culvert Cleaning		05/06/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 61736 Total		**13466 Hopewell Ave**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	65455	Vacuum Culvert Cleaning		05/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	65455	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 65455 Total		**3411 MILLER ST, PORT CHARLOTTE, FL, 33981**		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	65753	Vacuum Culvert Cleaning		04/30/2025	1.00	69.34	0.00	22.94	0.00		92.28
	65753	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 65753 Total		**12358 QUINLAN AVE, PORT CHARLOTTE, FL, 33981**		2.00	149.13	0.00	27.10	0.00	1.00	176.23

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
	65755	Vacuum Culvert Cleaning		04/30/2025	3.00	208.02	0.00	68.82	0.00		276.84
	65755	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 65755 Total		**DIXON TER & MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		4.00	287.81	0.00	72.98	0.00	2.00	360.79
	65757	Vacuum Culvert Cleaning		04/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	65757	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 65757 Total		**3146 HOLCOMB RD, PORT CHARLOTTE, FL, 33981**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	66547	Vacuum Culvert Cleaning		04/30/2025	4.00	277.36	0.00	91.76	0.00		369.12
	66547	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 66547 Total		**3294 MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		5.00	357.15	0.00	95.92	0.00	2.00	453.07
	67231	Vacuum Culvert Cleaning		04/30/2025	11.00	773.19	0.00	233.56	0.00		1,006.75
	Work Order 67231 Total		**5036 CANNON ST, PORT CHARLOTTE, FL, 33981**		11.00	773.19	0.00	233.56	0.00	3.00	1,006.75
	67796	Vacuum Culvert Cleaning		05/02/2025	6.00	416.04	0.00	137.64	0.00		553.68
	67796	Vacuum Culvert Cleaning		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 67796 Total		**402130459001, 4550 KEMPSON LN, PORT CHARLOTTE, FL**		6.50	455.93	0.00	137.64	0.00	3.00	593.58
	68553	Vacuum Culvert Cleaning		04/25/2025	17.00	1,189.23	0.00	367.04	0.00		1,556.27
	68553	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	68553	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08

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 68553 Total		**402132301018, 5409 GILLOT BLVD, PORT CHARLOTTE, FL**		18.00	1,269.02	0.00	371.20	870.08	10.00	2,510.30
	70882	Vacuum Culvert Cleaning		04/25/2025	3.00	218.47	0.00	45.88	0.00		264.35
	70882	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 70882 Total		**3070 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		3.00	218.47	0.00	45.88	870.08	2.00	1,134.43
	71632	Vacuum Culvert Cleaning		05/02/2025	4.00	277.36	0.00	91.76	0.00		369.12
	71632	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71632 Total		**4469 BURNS TER, PORT CHARLOTTE, FL, 33981**		4.50	317.26	0.00	91.76	0.00	1.00	409.02
	71841	Vacuum Culvert Cleaning		05/02/2025	8.00	554.72	0.00	183.52	0.00		738.24
	71841	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71841 Total		**12390 MITCHELL TER, PORT CHARLOTTE, FL, 33981**		8.50	594.62	0.00	183.52	0.00	5.00	778.14
	75995	Vacuum Culvert Cleaning		04/25/2025	3.00	218.47	0.00	45.88	0.00		264.35
	75995	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 75995 Total		**5480 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		3.00	218.47	0.00	45.88	870.08	1.00	1,134.43
	76055	Vacuum Culvert Cleaning		05/01/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 76055 Total		**12080 GROSSPOINT AVE, FL, 33981**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	95451	Vacuum Culvert Cleaning		04/30/2025	6.00	416.04	0.00	137.64	0.00		553.68

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
	95451	Vacuum Culvert Cleaning		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95451 Total		**3482 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		7.00	495.83	0.00	141.80	0.00	5.00	637.63
	96362	Vacuum Culvert Cleaning		05/02/2025	2.00	138.68	0.00	45.88	0.00		184.56
	96362	Vacuum Culvert Cleaning		05/05/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 96362 Total		**12158 ALUMNA AVE, PORT CHARLOTTE, FL, 33981**		2.50	178.58	0.00	45.88	0.00	2.00	224.46
	96368	Vacuum Culvert Cleaning		05/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	96368	Vacuum Culvert Cleaning		05/05/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 96368 Total		**402130380007, 4468 MUNSTER ST, PORT CHARLOTTE, FL**		10.50	733.29	0.00	229.40	0.00	6.00	962.70
	96796	Vacuum Culvert Cleaning		05/06/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 96796 Total		**402132431006, 5378 WINFREE ST, PORT CHARLOTTE, FL**		6.00	416.04	0.00	137.64	0.00	5.00	553.68
	98923	Vacuum Culvert Cleaning		05/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	98923	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 98923 Total		**402131401004, 5304 LEVY LN, PORT CHARLOTTE, FL**		4.50	317.26	0.00	91.76	0.00	4.00	409.02
	101586	Vacuum Culvert Cleaning		04/24/2025	11.50	813.08	0.00	235.64	0.00		1,048.73
	Work Order 101586 Total		**5323 EARLY TER, PORT CHARLOTTE, FL, 33981**		11.50	813.08	0.00	235.64	0.00	3.00	1,048.73
	103898	Vacuum Culvert Cleaning		05/05/2025	11.00	773.19	0.00	233.56	0.00		1,006.75

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 103898 Total		**402131451003, 6594 DAVID BLVD, PORT CHARLOTTE, FL**		11.00	773.19	0.00	233.56	0.00	5.00	1,006.75
	104875	Vacuum Culvert Cleaning		05/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	104875	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 104875 Total		**12287 DEEPWOODS AVE, PORT CHARLOTTE, FL, 33981**		4.50	317.25	0.00	91.76	0.00	6.00	409.02
	104996	Vacuum Culvert Cleaning		05/08/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	104996	Vacuum Culvert Cleaning		05/19/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 104996 Total		**5258 MONTEGO LN, PORT CHARLOTTE, FL, 33981**		12.50	871.98	0.00	275.28	0.00	8.00	1,147.26
		Vacuum Culvert Cleaning Total			175.25	12,342.55	0.00	3,646.30	2,610.24	94.00	18,599.14
			Gulf Cove Street and Drainage Unit Total		1,486.56	105,484.39	21,639.51	19,697.19	24,065.48		170,886.87

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		1,486.56	105,484.39	21,639.51	19,697.19	24,065.48		170,886.87