

**MINUTES
NORTHWEST PORT CHARLOTTE STREET AND DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, APRIL 22, 2026**

**2:02 p.m. – 3:26 p.m.
Centennial Park Recreation Center
1120 Centennial Boulevard, Port Charlotte, Florida**

Members Present: Blair McVety, Chair
George Borucki, Vice-Chair
Shawn Joannes
Members Absent: Natalia Shea
County Staff: Erica Hayes, Community Liaison
Jody Mansell, Lighting Superintendent
Guests: None

Call to Order / Roll Call:

The meeting was called to order at 2:02 p.m. A roll call was taken, and a quorum was established.

Changes to the Agenda / Motion to Approve Changes:

None

Citizen Input on Agenda Items (3 Minute Limit):

None

Approval of the Minutes:

The January 28, 2026, minutes were unanimously approved as written.

Unfinished Business:

- a. Bridge Maintenance Program: Staff reported that a pre-construction meeting was underway for upcoming bridge rehabilitation projects, including the Chamberlain Boulevard bridges over Jupiter Waterway and Apollo Waterway. A confirmed construction start date is pending and will be shared with the Board once received.
- b. Chamberlain Sidewalks: The Chamberlain Sidewalk Project has reached the 100% design phase and is currently under final review. Next steps include completing the final review and cost estimate, followed by bid advertisement. The project remains on schedule to move into construction procurement.
- c. Future Sidewalks: The Board discussed future sidewalk planning within a 10-year outlook, focusing on prioritizing major collector roads to create a continuous sidewalk network or "loop" to enhance pedestrian safety, improve access to school bus stops, and increase overall community connectivity. Roads discussed included Eisenhower Boulevard, Campbell Street, Chancellor Boulevard, and Jacobs Street, though Jacobs was later reconsidered due to connectivity concerns. A motion was made by Mr. Joannes to establish the prioritization order as Eisenhower, followed by Campbell, then Chancellor, with Jacobs removed from the initial sequencing for feasibility reasons. The motion was seconded and passed unanimously.
- d. Streetlights: The Board held a detailed discussion on street lighting, with a focus on improving safety at school bus stop locations and evaluating lighting options on or near

bridges. Both FPL-powered lighting, where existing infrastructure is available, and solar lighting, for areas without power access, were considered. It was noted that some intersections already have suitable power infrastructure, while others would require new poles or alternative solar solutions. Bridge lighting was also discussed as potentially feasible, either through adjacent poles or by incorporating lighting into the bridge or sidewalk design, such as LED strip lighting. A motion was made by Mr. Joannes to explore installation of lighting at school bus stop locations, prioritizing areas with existing power poles, coordinate with FPL to determine feasibility, evaluate alternative or decorative lighting styles beyond standard fixtures, and investigate additional locations lacking infrastructure. The motion was seconded and passed unanimously.

New Business:

- a. **Financial Reports:** The fiscal year (FY) 2026 quarter two actual expenditure and activity maintenance reports were provided for review as well as the executive summary. During the financial report, the board reviewed the five-year annual report and ten-year projections. While current rate reductions were noted, there was some concern regarding the potential impact on future sidewalk funding. Key points included the McCabe sidewalk project planned for fiscal years 2028–2029, the paving loan expected to be paid off by fiscal year 2031, and a projected rate reevaluation around fiscal year 2032. The Board agreed to wait for fiscal analysis and cost scenarios before making any rate adjustments and to review funding options once estimates for future sidewalk projects are available.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

- Ongoing issues with community signage and maintenance were also discussed, including damaged or missing signs. Some signs have been removed due to construction and are being stored for reinstallation. Coordination is ongoing with FDOT and County staff to address repairs, and vegetation maintenance, including brush clearing, was identified as a need.
- Discussion included concerns about narrow roadway conditions on Eleanor Street in certain areas, with staff tasked to research right-of-way limitations, ownership status (public versus private), and potential future improvements.

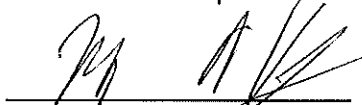
Schedule Meetings / Items for Next Agenda:

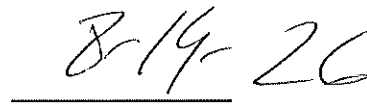
Future meetings are scheduled at 2:00 p.m., at the Centennial Park Recreation Center as follows:

- Wednesday, August 19, 2026
- Wednesday, November 4, 2026

The meeting adjourned at 3:26 p.m.

Submitted by Erica Hayes
Public Works Department


Chair Signature


Date

AGENDA
NORTHWEST PORT CHARLOTTE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, APRIL 22, 2026

2:00 p.m., Centennial Park Recreation Center
1120 Centennial Blvd., Port Charlotte, Florida

BOARD MEMBERS: Blair McVety, Chair
George Borucki, Vice-Chair
Shawn Joannes
Natalia Shea

COUNTY STAFF: Erica Hayes, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of Minutes: January 28, 2026
5. Unfinished Business
 - a. Bridge Maintenance Program
 - b. Chamberlain Blvd Sidewalks
 - c. Future Sidewalks – Sidewalk Masterplan
 - d. Street Lighting
6. New Business
 - a. Financial Reports
7. Citizen Input on MSBU items (3-Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

NW Port Charlotte Waterway MSBU
Fund Financial Report - 5 Year Annual Report
Oct. 1, 2020 - Sept. 30, 2025

	Actual FY2021	Actual FY2022	Actual FY2023	Actual FY2024	Adopted Budget FY2025	Actual FY2025
Beginning Balance	\$ 796,758	\$ 922,322	\$ 1,116,032	\$ 1,362,230	\$ 1,503,371	\$ 910,069
Revenues						
Assessments & Earnings						
Assessments	155,021	155,535	154,892	154,232	158,469	153,803
Interest	5,209	8,995	46,071	27,270	5,262	20,129
Interest Earnings-L.G.S.F.T.F.	-	-	-	29,952	-	18,516
Net Inc/(Decr) Fair Market Value-Investments	(4,993)	(20,958)	9,028	17,124	-	5,225
Interest-Tax Coll	-	-	-	144	-	337
GDC Recovery (Interfund Trf-Capital Projects)	84,818	84,818	84,818	84,818	84,818	84,818
Excess Fees /Tax Collector	934	856	840	672	-	720
Less 5% Reserve - FS 129.01(2)b	-	-	-	-	(8,187)	-
Grant & Subsidy Revenue						
Loans & Borrowing						
Debt Proceeds	-	-	-	-	-	-
Total Revenue	\$ 240,988	\$ 229,246	\$ 295,649	\$ 314,213	\$ 240,362	\$ 283,548
Expenditures						
Contract Services						
Other Contractual Svcs	-	-	-	-	-	-
Contract Services; other						
Survey	24,890	-	-	690	25,000	19,005
Navigational Trimming	38,500	-	37,900	35,000	50,000	-
Public Works Services						
Equip Repl Charges-PubWrks	-	-	67	-	236	-
Operating Exp-PubWrks	21,427	5,393	6,265	8,003	11,298	10,305
Internal Charges						
Central/Indirect Svcs	1,892	1,481	1,555	1,612	1,358	1,358
Purchased Services						
Personal Svcs-InterDept	1,359	-	-	-	-	-
Postage	-	-	-	-	-	654
Printing & Binding	-	-	-	-	-	216
Advertising-Legal	-	-	-	-	-	432
Collection Fee-Tax Collector	1,983	1,967	1,869	1,574	3,170	1,522
Materials and Supplies						
Capital Outlay						
ROW Acquisition	-	-	-	-	-	-
Debt Services						
Principal	-	-	-	-	-	-
Interest	-	-	-	-	-	-
Other Debt Service Costs	-	-	-	-	-	-
Project Costs						
NWPC WW Dredging - Interior						
Engineering	25,270	15,888	-	64,790	61,382	-
Dredging	102	102	-	634,637	618,876	-
Labor (not reported separate prior to FY23)	-	10,705	1,795	20,069	15,000	216
NWPC WW Dredging - Exterior						
Engineering	-	-	-	-	100,000	-
Dredging	-	-	-	-	-	-
Labor (not reported separate prior to FY23)	-	-	-	-	5,000	-
Total Expenditures	115,423	35,536	49,451	766,374	891,320	33,707
Reserves (Ending Fund Balance)	\$ 922,322	\$ 1,116,032	\$ 1,362,230	\$ 910,069	\$ 852,413	\$ 1,159,910
Reserve %	88.9%	96.9%	96.5%	54.3%	48.9%	97.2%

Date Prepared: 1/27/2026

NORTHWEST PORT CHARLOTTE STREET AND DRAINAGE
Municipal Service Benefit Unit (MSBU)
FY25 Annual Report – Executive Summary
October 1, 2024 – September 30, 2025

Ordinance 2015-045 adopts a countywide Uniform Standard for Municipal Service Benefit Unit (MSBU) And Municipal Service Taxing Unit (MSTU) Advisory Boards.

Sec. 4-1-18. Duties/Responsibilities

The advisory board shall make recommendations to the Board of County Commissioners and staff, limited to the scope and purpose of the Unit which includes, but is not limited to, the following:

1. To make recommendations to the County for expenditure of the funds within the budget in accordance with the law and Board of County Commissioners approved purchasing guidelines and;
2. To make recommendations to the Board of County Commissioners regarding the annual proposed budget for the Unit.

Purpose

ARTICLE XXVIII. - NORTHWEST PORT CHARLOTTE STREET AND DRAINAGE UNIT Sec. 4-6-613. - Purpose.

The purpose of this unit is to provide for the construction, reconstruction, repair, paving, repaving, hard-surfacing, re-hard surfacing, widening, guttering and draining of the platted streets in the unit, including the necessary appurtenances thereto, including beautification and landscaping projects, from funds derived from special assessments within the unit.

Summary

Current Rate: \$218

Max Rate: \$218

The FY25 completed work program included all internal maintenance and administrative costs, and professional services for the design and engineering of the Chamberlain Boulevard phase 1 sidewalk project. Contracted services included right-of-way safety mowing, concrete flatwork, street sweeping, bridge maintenance.

The current fiscal year work program includes all internal maintenance and administrative costs, and professional services include design of the Chamberlain Boulevard phase 1 and phase 2 sidewalk projects. Contracted services for right-of-way safety mowing, concrete flatwork, street sweeping, pipe lining, bridge maintenance, and construction of the Chamberlain Boulevard phase 1 sidewalk project.

For FY27, the Advisory Board recommends budgeting for all internal maintenance and administrative costs. Contracted services for right-of-way safety mowing, concrete flatwork, street sweeping, pipelining, bridge maintenance, and construction of the Chamberlain Boulevard phase 2 sidewalk project.

This MSBU is currently paying back a loan for paving which is anticipated to be paid off in FY31.

NW Port Charlotte Non-Urban Street and Drainage MSBU

10 Year Projection

as of 2.19.26

BEGINNING BALANCE

OPERATING REVENUES

Assessments & Earnings

External Borrowing

Total Revenue

OPERATING EXPENDITURES

Sidewalks - Chamberlain (US41 to Jacobs)

Sidewalks - Chamberlain (Jacobs to Cambell)

Sidewalks - McCabe (Chamberlain to Chancellor)

Other Operating Expenditures

Principal Payments

Interest Payments

Total Expenditures

RESERVE (ENDING FUND BALANCE)

Reserve %

	Actual FY2025	Projected FY2026	Proposed FY2027	Projected FY2028	Projected FY2029	Projected FY2030	Projected FY2031
BEGINNING BALANCE	\$ 12,811,245	\$ 13,948,051	\$7,682,701	\$3,903,417	\$3,483,150	\$1,987,128	\$1,764,855
OPERATING REVENUES							
Assessments & Earnings	4,352,164	1,433,845	1,415,053	1,402,486	1,401,089	1,396,114	1,395,375
External Borrowing	-	-	-	-	-	-	-
Total Revenue	\$4,352,164	\$1,433,845	\$1,415,053	\$1,402,486	\$1,401,089	\$1,396,114	\$1,395,375
OPERATING EXPENDITURES							
Sidewalks - Chamberlain (US41 to Jacobs)	204,361	2,584,098	-	-	-	-	-
Sidewalks - Chamberlain (Jacobs to Cambell)	-	541,500	2,461,318	-	-	-	-
Sidewalks - McCabe (Chamberlain to Chancellor)	-	-	-	202,904	1,322,255	-	-
Other Operating Expenditures	1,075,011	4,089,162	2,249,019	1,134,849	1,089,856	1,134,386	1,161,826
Principal Payments	1,878,000	444,000	450,000	457,000	464,000	470,000	477,000
Interest Payments	57,987	40,435	34,000	28,000	21,000	14,000	7,000
Total Expenditures	\$3,215,358	\$7,699,195	\$5,194,337	\$1,822,753	\$2,897,111	\$1,618,386	\$1,645,826
RESERVE (ENDING FUND BALANCE)	\$13,948,051	\$7,682,701	\$3,903,417	\$3,483,150	\$1,987,128	\$1,764,855	\$1,514,404
Reserve %	81.3%	49.9%	42.9%	65.6%	40.7%	52.2%	47.9%

Notes:

•Rate decrease in FY26 due to Phase 1 paving loan payoff. Rate to be evaluated after Phase 2 paving loan payoff.

•Bridges/Sidewalks/Paving contains all project related costs including: Engineering/Design, Construction, and Project Management Costs

•Other Operating Expenditures includes but is not limited to: Pipe Lining, Concrete Flatwork, Drainage, Street Sweeping, ROW Maintenance, Specialty Mowing, Postage, Landfill fees, Tax Collector fees, Road & Bridge Materials, Sign Materials, Public Works Services (Equipment, Labor, and Materials)

NW Port Charlotte Non-Urban Street and Drainag

10 Year Projection

as of 2.19.26

BEGINNING BALANCE

OPERATING REVENUES

Assessments & Earnings

External Borrowing

Total Revenue

OPERATING EXPENDITURES

Sidewalks - Chamberlain (US41 to Jacobs)

Sidewalks - Chamberlain (Jacobs to Cambell)

Sidewalks - McCabe (Chamberlain to Chancellor)

Other Operating Expenditures

Principal Payments

Interest Payments

Total Expenditures

RESERVE (ENDING FUND BALANCE)

Reserve %

evaluate rate	Projected FY2032	Projected FY2033	Projected FY2034	Projected FY2035	Projected FY2036	Projected FY2037
	\$1,514,404	\$1,676,412	\$1,832,708	\$1,977,828	\$2,106,749	\$2,218,829
	1,318,911	1,319,450	1,319,969	1,320,452	1,320,881	1,321,254
	-	-	-	-	-	-
	\$1,318,911	\$1,319,450	\$1,319,969	\$1,320,452	\$1,320,881	\$1,321,254
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	1,156,904	1,163,155	1,174,849	1,191,531	1,208,800	1,226,678
	-	-	-	-	-	-
	-	-	-	-	-	-
	\$1,156,904	\$1,163,155	\$1,174,849	\$1,191,531	\$1,208,800	\$1,226,678
	\$1,676,412	\$1,832,708	\$1,977,828	\$2,106,749	\$2,218,829	\$2,313,405
	59.2%	61.2%	62.7%	63.9%	64.7%	65.3%

Notes:

•Rate decrease in FY26 due to Phase 1 paving loan payoff. Rate to be evaluated after Phase 2 paving loan payoff.

•Bridges/Sidewalks/Paving contains all project related costs including: Engineering/Design, Construction, and Project Management Costs

•Other Operating Expenditures includes but is not limited to: Pipe Lining, Concrete Flatwork, Drainage, Street Sweeping, ROW Maintenance, Specialty Mowing, Postage, Landfill fees, Tax Collector fees, Road & Bridge Materials, Sign Materials, Public Works Services (Equipment, Labor, and Materials)

NW Port Charlotte Non-Urban Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	\$12,811,245	\$13,220,242	\$13,948,051		
Revenues					
Assessments & Earnings	4,352,164	1,433,845	1,263,552		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$4,352,164	\$1,433,845	\$1,263,552		
Expenditures					
Contract Services	21,160	17,225	900	85,748	(69,423)
Pipe Lining	-	20,000	-	46,935	(26,935)
ROW Maintenance	161,028	155,506	57,132	155,526	(57,152)
ROW Reclamation	224,140	200,000	-	275,860	(75,860)
Speciality Mowing	-	8,000	-	-	8,000
Public Works Services	466,449	449,979	68,044	-	381,935
Internal Charges	55,596	25,987	25,987	-	-
Purchased Services	38,847	35,669	20,283	-	15,386
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	2,653,242	(2,653,242)
Debt Services	1,935,987	484,435	20,218	-	464,217
Project Costs					
NWPC Bridge Rehab	107,791	3,176,796	4,374	-	3,172,422
NWPC Sidewalks - Chamberlain (US41 to Jacobs)	204,361	2,584,098	32,932	-	2,551,166
Total Expenditures	\$3,215,358	\$7,699,195	\$229,869	\$3,217,311	\$4,252,015
Reserves (Ending Fund Balance)	\$13,948,051	\$6,954,892	\$14,981,734		
Reserve %	81.3%	47.5%	98.5%		

Date Prepared: 4/7/2026

Monthly Funding Report

START
DATE:

10/01/2025

END DATE:

03/31/2026

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Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	135085	Asphalt Maintenance		11/08/2025	2.00	147.80	20.08	11.54	0.00		179.42
	135085	Asphalt Maintenance		11/12/2025	8.00	534.88	27.60	0.00	0.00		562.48
	Work Order 135085 Total		16100 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954		10.00	682.68	47.68	11.54	0.00	0.90	741.90
	Asphalt Maintenance Total				10.00	682.68	47.68	11.54	0.00	0.90	741.90
	135712	Brush Cutting		01/06/2026	12.00	816.88	0.00	195.96	0.00		1,012.84
	Work Order 135712 Total		244 LOMOND DR, PORT CHARLOTTE, FL, 33953		12.00	816.88	0.00	195.96	0.00	0.00	1,012.84
	148748	Brush Cutting		02/05/2026	54.00	3,666.16	0.00	443.00	0.00		4,109.16
	148748	Brush Cutting		02/06/2026	23.00	1,542.18	0.00	0.00	151.59		1,693.77
	148748	Brush Cutting		02/13/2026	31.50	2,170.11	0.00	930.81	142.79		3,243.71
	148748	Brush Cutting		02/27/2026	0.00	0.00	0.00	0.00	171.64		171.64
	Work Order 148748 Total		177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		108.50	7,378.45	0.00	1,373.81	466.02	900.00	9,218.28
	155530	Brush Cutting		03/18/2026	17.00	1,170.48	0.00	0.00	0.00		1,170.48
	Work Order 155530 Total		402 LOMOND DR, FL, 33953		17.00	1,170.48	0.00	0.00	0.00	250.00	1,170.48
	Brush Cutting Total				137.50	9,365.81	0.00	1,569.77	466.02	1,150.00	11,401.60
	138831	Camera/Video		12/18/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 138831 Total		13344 WINDCREST DR, PORT CHARLOTTE, FL, 33953		2.00	147.80	0.00	68.22	0.00	1.00	216.02

Monthly Funding Report

START
DATE:

10/01/2025

END DATE:

03/31/2026

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Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#24-522 Right Of Way Vegetation Removal	Camera/Video Total				2.00	147.80	0.00	68.22	0.00	1.00	216.02
	71028	Contracted Work	ROW Vegetation Removal Northwest Charlotte	10/13/2025	0.00	0.00	0.00	0.00	91,878.40		91,878.40
	Work Order 71028 Total			0.00	0.00	0.00	0.00	91,878.40	574,240.00	91,878.40	
	109643	Contracted Work	41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953	10/08/2025	0.50	44.29	0.00	0.00	0.00		44.29
	109643	Contracted Work		10/30/2025	0.25	22.15	0.00	0.00	0.00		22.15
	Contract Management Total			0.75	66.44	0.00	0.00	0.00		66.44	
	Work Order 109643 Total			0.75	66.44	0.00	0.00	0.00	0.00	66.44	
	122325	Contracted Work	2064 MEETZE ST, PORT CHARLOTTE, FL, 33953	10/17/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	122325	Contracted Work		10/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	Contract Management Total			0.50	43.21	0.00	0.00	0.00		43.21	
Work Order 122325 Total				0.50	43.21	0.00	0.00	6,000.00	300.00	6,043.21	
#23-603 Concrete Flatwork											
128721	Contracted Work		10/01/2025	0.00	0.00	0.00	0.00	7,406.00		7,406.00	
128721	Contracted Work		11/10/2025	0.00	0.00	0.00	0.00	20,102.00		20,102.00	
128721	Contracted Work		12/17/2025	0.00	0.00	0.00	0.00	7,406.00		7,406.00	
128721	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	7,406.00		7,406.00	
128721	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	7,406.00		7,406.00	
128721	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	7,406.00		7,406.00	

Monthly Funding Report

START
DATE:

10/01/2025

END DATE:

03/31/2026

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Northwest Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128721	Contracted Work		10/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	128721	Contracted Work		10/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	128721	Contracted Work		12/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	128721	Contracted Work		02/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	128721	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				1.25	107.71	0.00	0.00	0.00		107.70
	Work Order 128721 Total		North County Safety Mowing		1.25	107.71	0.00	0.00	57,132.00	0.00	57,239.70
#25-440 Mid County - Safety Mowing											
	143456	Contracted Work		01/07/2026	0.50	43.21	0.00	0.00	0.00		43.21
	143456	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	64.66	0.00	0.00	0.00		64.66
	Work Order 143456 Total		185 FOUNTAIN ST, FL, 33953		0.75	64.66	0.00	0.00	0.00	0.00	64.66
#22-547 FY23 Stormwater Collection System Rehab											
	145790	Contracted Work		01/20/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145790	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	145790	Contracted Work		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	63.26	0.00	0.00	0.00		63.25
	Work Order 145790 Total		217 FOUNTAIN ST, PORT CHARLOTTE, FL		0.75	63.26	0.00	0.00	0.00	0.00	63.25
#23-603 Concrete Flatwork											
	148343	Contracted Work		02/03/2026	0.25	21.45	0.00	0.00	0.00		21.45
	148343	Contracted Work		02/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.50	42.91	0.00	0.00	0.00		42.90
	Work Order 148343 Total		201 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		0.50	42.91	0.00	0.00	0.00	0.00	42.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost	
#23-603 Concrete Flatwork												
	152230	Contracted Work	Nort West Charlotte	02/26/2026	0.50	42.91	0.00	0.00	0.00		42.91	
	152230	Contracted Work		03/25/2026	1.00	85.81	0.00	0.00	0.00		85.81	
Contract Management Total				1.50	128.72	0.00	0.00	0.00		128.72		
	152230	Contracted Work		03/31/2026	1.50	128.72	0.00	0.00	0.00		128.72	
Contract Inspection Total				1.50	128.72	0.00	0.00	0.00		128.72		
Work Order 152230 Total				3.00	257.43	0.00	0.00	0.00	0.00		257.44	
#24-522 Right Of Way Vegetation Removal												
	157743	Contracted Work		373 LOMOND DR, PORT CHARLOTTE, FL, 33953	03/31/2026	0.25	21.45	0.00	0.00	0.00		21.45
Contract Management Total					0.25	21.45	0.00	0.00	0.00		21.45	
Work Order 157743 Total					0.25	21.45	0.00	0.00	0.00	0.00		21.45
#23-603 Concrete Flatwork												
Contracted Work Total					7.75	667.05	0.00	0.00	155,010.40	574,540.00	155,677.45	
	136747	Contracted Work - Inspection	JACOBS ST, PORT CHARLOTTE, FL, 33953	11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30	
Work Order 136747 Total				2.00	151.48	0.00	8.82	0.00	2.00		160.30	
#22-530 Safety Mowing - North County												
	136921	Contracted Work - Inspection	HAMMACHER LN, PORT CHARLOTTE, FL, 33953	11/21/2025	5.50	416.57	0.00	24.26	0.00		440.83	
Work Order 136921 Total				5.50	416.57	0.00	24.26	0.00	5.50		440.83	
#22-530 Safety Mowing - North County												
Contracted Work - Inspection Total					7.50	568.05	0.00	33.08	0.00	7.50	601.13	
	151904	Data Collection		02/25/2026	10.00	733.00	0.00	0.00	0.00		733.00	
	151904	Data Collection		02/26/2026	9.00	659.70	0.00	0.00	0.00		659.70	

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	151904	Data Collection		03/17/2026	10.00	733.00	0.00	0.00	0.00		733.00
	Work Order 151904 Total		1174 CAMPBELL ST, PORT CHARLOTTE, FL, 33953		29.00	2,125.70	0.00	0.00	0.00	0.00	2,125.70
		Data Collection Total			29.00	2,125.70	0.00	0.00	0.00	0.00	2,125.70
	47190	Drainage Maintenance - Swale Grading		03/31/2026	10.00	687.40	0.00	28.85	0.00		716.25
	Work Order 47190 Total		14523 KEENE AVE, PORT CHARLOTTE, FL, 33953		10.00	687.40	0.00	28.85	0.00	2,900.00	716.25
	51632	Drainage Maintenance - Swale Grading		10/03/2025	0.00	0.00	1,789.65	0.00	0.00		1,789.65
	Work Order 51632 Total		14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953		0.00	0.00	1,789.65	0.00	0.00	9,017.00	1,789.65
	52643	Drainage Maintenance - Swale Grading		03/17/2026	52.00	3,541.78	0.00	838.00	0.00		4,379.78
	52643	Drainage Maintenance - Swale Grading		03/18/2026	43.00	2,979.17	0.00	838.00	0.00		3,817.17
	52643	Drainage Maintenance - Swale Grading		03/20/2026	43.00	2,979.17	0.00	838.00	0.00		3,817.17
	52643	Drainage Maintenance - Swale Grading		03/24/2026	43.00	2,946.62	0.00	905.98	0.00		3,852.60
	52643	Drainage Maintenance - Swale Grading		03/25/2026	45.00	3,137.55	0.00	838.00	0.00		3,975.55
	52643	Drainage Maintenance - Swale Grading		03/26/2026	33.00	2,295.77	0.00	679.90	0.00		2,975.67
	52643	Drainage Maintenance - Swale Grading		03/27/2026	44.00	3,073.96	0.00	838.00	0.00		3,911.96
	Work Order 52643 Total		241 LOMOND DR, PORT CHARLOTTE, FL, 33953		303.00	20,954.02	0.00	5,775.88	0.00	6,356.00	26,729.90
	112204	Drainage Maintenance - Swale Grading		01/16/2026	37.00	2,621.48	0.00	555.60	0.00		3,177.08
	112204	Drainage Maintenance - Swale Grading		01/21/2026	40.00	2,741.60	0.00	397.50	0.00		3,139.10

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	112204	Drainage Maintenance - Swale Grading		01/22/2026	44.00	3,073.96	0.00	555.60	0.00		3,629.56
	112204	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	2,205.00	0.00	0.00		2,205.00
	Work Order 112204 Total		225 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		121.00	8,437.04	2,205.00	1,508.70	0.00	4,000.00	12,150.74
	Drainage Maintenance - Swale Grading Total				434.00	30,078.46	3,994.65	7,313.43	0.00	22,273.00	41,386.54
	128169	GIS Update		10/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 128169 Total		12092 EISENHOWER DR, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	129367	GIS Update		10/08/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 129367 Total		41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	130417	GIS Update		10/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 130417 Total		14188 GABLES AVE, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	133550	GIS Update		11/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 133550 Total		14507 KEENE AVE, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136339	GIS Update		11/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 136339 Total		14109 MARLIN AVE, PORT CHARLOTTE, FL, 33953		0.50	36.95	0.00	0.00	0.00	2.00	36.95

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	136873	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136873 Total		13169 KETRIDGE AVE, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	136874	GIS Update		11/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 136874 Total		137 CHESHIRE ST, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137301	GIS Update		12/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 137301 Total		130 CHESHIRE ST, PORT CHARLOTTE, FL, 33953		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	137976	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137976 Total		13475 DRISCOLL AVE, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137978	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137978 Total		13550 KETRIDGE AVE, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	137980	GIS Update		12/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 137980 Total		13558 KETRIDGE AVE, PORT CHARLOTTE, FL, 33953		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	139429	GIS Update		12/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 139429 Total		15516 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	145119	GIS Update		01/14/2026	0.25	18.32	0.00	0.00	0.00		18.32

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	Work Order 145119 Total		217 FOUNTAIN ST, PORT CHARLOTTE, FL		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	145289	GIS Update		01/15/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 145289 Total		201 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	147535	GIS Update		01/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 147535 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	152398	GIS Update		02/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 152398 Total		1287 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	157954	GIS Update		02/19/2026	8.00	586.40	0.00	0.00	0.00		586.40
	157954	GIS Update		03/18/2026	8.00	586.40	0.00	0.00	0.00		586.40
	157954	GIS Update		03/25/2026	6.00	439.80	0.00	0.00	0.00		439.80
	Work Order 157954 Total		EDGAR ST, PORT CHARLOTTE, FL, 33953		22.00	1,612.60	0.00	0.00	0.00	0.00	1,612.60
	GIS Update Total				27.25	1,999.82	0.00	0.00	0.00	20.00	1,999.86
	120593	Investigation		10/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120593 Total		1067 CHESHIRE ST, PORT CHARLOTTE, FL, 33953		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120789	Investigation		10/07/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 120789 Total		14460 DUPONT AVE, PORT CHARLOTTE, FL, 33953		2.00	151.48	0.00	8.32	0.00	1.00	159.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120938	Investigation		10/07/2025	0.09	6.89	0.00	0.38	0.00		7.26
	Work Order 120938 Total		1484 Biscayne Dr		0.09	6.89	0.00	0.38	0.00	1.00	7.26
	125283	Investigation		11/03/2025	1.50	113.61	0.00	6.61	0.00		120.23
	Work Order 125283 Total		2114 DOOLITTLE LN, PORT CHARLOTTE, FL, 33953		1.50	113.61	0.00	6.61	0.00	1.00	120.23
	126534	Investigation		12/01/2025	3.00	227.22	0.00	13.23	0.00		240.45
	Work Order 126534 Total		13475 DRISCOLL AVE, PORT CHARLOTTE, FL, 33953		3.00	227.22	0.00	13.23	0.00	1.00	240.45
	126591	Investigation		11/21/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 126591 Total		402105130005, 13169 KETRIDGE AVE, PORT CHARLOTTE, FL		2.00	151.48	0.00	8.82	0.00	1.00	160.30
	126911	Investigation		12/01/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 126911 Total		12076 EISENHOWER DR, PORT CHARLOTTE, FL, 33953		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	127630	Investigation		12/04/2025	0.50	37.87	0.00	2.21	0.00		40.08
	Work Order 127630 Total		13344 WINDCREST DR, PORT CHARLOTTE, FL, 33953		0.50	37.87	0.00	2.21	0.00	1.00	40.08
	128928	Investigation		10/06/2025	0.00	0.00	0.00	20.28	0.00		20.28
	Work Order 128928 Total		WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953		0.00	0.00	0.00	20.28	0.00	1.00	20.28

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	131627	Investigation		12/09/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 131627 Total		215 RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	137916	Investigation		12/01/2025	1.00	75.74	0.00	4.41	0.00		80.15
	Work Order 137916 Total		CHAMBERLAIN BLVD & CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953		1.00	75.74	0.00	4.41	0.00	1.00	80.15
	147293	Investigation		02/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 147293 Total		1508 WESTOVER ST, PORT CHARLOTTE, FL, 33953		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	154254	Investigation		03/12/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 154254 Total		ELEANOR AVE, PORT CHARLOTTE, FL, 33953		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	154283	Investigation		03/10/2026	3.00	219.90	100.27	17.31	0.00		337.48
	Work Order 154283 Total		15427 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954		3.00	219.90	100.27	17.31	0.00	1.00	337.48
	Investigation Total				20.59	1,549.84	100.27	114.27	0.00	14.00	1,764.38
	148263	Large Pipe Repair (Pipes 31" And Up)		02/04/2026	24.00	1,687.56	0.00	32.75	0.00		1,720.31
	148263	Large Pipe Repair (Pipes 31" And Up)		02/05/2026	38.00	2,613.24	0.00	323.30	139.37		3,075.91
	148263	Large Pipe Repair (Pipes 31" And Up)		02/06/2026	65.00	4,478.35	0.00	574.90	134.96		5,188.21
	148263	Large Pipe Repair (Pipes 31" And Up)		02/09/2026	53.00	3,645.62	103.56	738.19	0.00		4,487.37
	148263	Large Pipe Repair (Pipes 31" And Up)		02/10/2026	33.00	2,311.37	0.00	311.85	0.00		2,623.22
	148263	Large Pipe Repair (Pipes 31" And Up)		02/11/2026	2.50	170.85	0.00	24.08	0.00		194.93

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	148263	Large Pipe Repair (Pipes 31" And Up)		02/18/2026	2.50	170.85	0.00	56.65	0.00		227.50
	148263	Large Pipe Repair (Pipes 31" And Up)		02/24/2026	2.00	136.68	0.00	45.32	0.00		182.00
	148263	Large Pipe Repair (Pipes 31" And Up)		02/25/2026	3.00	205.02	0.00	67.98	0.00		273.00
	Work Order 148263 Total		177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		223.00	15,419.54	103.56	2,175.02	274.33	0.00	17,972.45
	155640	Large Pipe Repair (Pipes 31" And Up)		03/19/2026	40.00	2,741.60	2,629.98	838.00	0.00		6,209.58
	Work Order 155640 Total		373 LOMOND DR, PORT CHARLOTTE, FL, 33953		40.00	2,741.60	2,629.98	838.00	0.00	24.00	6,209.58
	Large Pipe Repair (Pipes 31" And Up) Total				263.00	18,161.14	2,733.54	3,013.02	274.33	24.00	24,182.03
	64190	Pavement Restoration		03/25/2026	0.00	0.00	116.84	0.00	0.00		116.84
	Work Order 64190 Total		658 LOMOND DR, PORT CHARLOTTE, FL, 33953		0.00	0.00	116.84	0.00	0.00	0.00	116.84
	134783	Pavement Restoration		11/12/2025	12.00	802.32	73.60	29.94	0.00		905.86
	Work Order 134783 Total		14349 MASSEY AVE, PORT CHARLOTTE, FL, 33953		12.00	802.32	73.60	29.94	0.00	0.80	905.86
	155639	Pavement Restoration		03/18/2026	20.00	1,325.20	93.84	193.10	0.00		1,612.14
	Work Order 155639 Total		201 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		20.00	1,325.20	93.84	193.10	0.00	1.02	1,612.14
	Pavement Restoration Total				32.00	2,127.52	284.28	223.04	0.00	1.82	2,634.84
	7841	Project Management		11/18/2025	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		03/16/2026	0.50	42.90	0.00	0.00	0.00		42.91
	Public Outreach Total				1.00	86.11	0.00	0.00	0.00		86.12

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	7841	Project Management		10/01/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		10/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		10/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		10/09/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		10/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		10/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		10/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		10/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		10/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		11/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		11/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		12/01/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		12/11/2025	1.00	86.41	0.00	0.00	0.00		86.41

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	7841	Project Management		12/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		12/22/2025	2.00	162.80	0.00	0.00	0.00		162.80
	7841	Project Management		01/13/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/14/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/19/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/20/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/21/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/22/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/26/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		01/28/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		02/02/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		02/09/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		02/10/2026	3.00	257.43	0.00	0.00	0.00		257.43
	7841	Project Management		02/17/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		02/18/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		02/25/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		02/26/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		03/02/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		03/04/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		03/10/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		03/11/2026	2.00	171.62	0.00	0.00	0.00		171.62
	7841	Project Management		03/19/2026	1.00	85.81	0.00	0.00	0.00		85.81
Plan/Spec Review Total					89.00	7,656.47	0.00	0.00	0.00		7,656.47

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	7841	Project Management		10/15/2025	0.00	0.00	0.00	0.00	8,540.00		8,540.00
	7841	Project Management		10/16/2025	0.00	0.00	0.00	0.00	36,859.00		36,859.00
Work Order 7841 Total			CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953		90.00	7,742.58	0.00	0.00	45,399.00	0.00	53,141.59
c412403 - NWPC Sidewalks											
	25433	Project Management		10/01/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		10/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		10/31/2025	3.00	272.89	0.00	0.00	0.00		272.89
	25433	Project Management		11/04/2025	3.00	272.89	0.00	0.00	0.00		272.89
	25433	Project Management		11/05/2025	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		11/06/2025	4.00	359.30	0.00	0.00	0.00		359.30
	25433	Project Management		11/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		11/19/2025	3.00	272.89	0.00	0.00	0.00		272.89
	25433	Project Management		11/20/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		11/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		11/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/02/2025	1.00	86.41	0.00	0.00	0.00		86.41

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	25433	Project Management		12/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		12/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/09/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		12/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		12/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		01/07/2026	1.00	81.40	0.00	0.00	0.00		81.40
	25433	Project Management		01/09/2026	1.00	81.40	0.00	0.00	0.00		81.40
	25433	Project Management		01/13/2026	1.00	81.40	0.00	0.00	0.00		81.40
	25433	Project Management		01/14/2026	1.00	81.40	0.00	0.00	0.00		81.40
	25433	Project Management		01/16/2026	1.00	81.40	0.00	0.00	0.00		81.40
	25433	Project Management		01/22/2026	2.00	171.62	0.00	0.00	0.00		171.62
	25433	Project Management		01/23/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		01/27/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		01/28/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		01/29/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		02/04/2026	2.00	171.62	0.00	0.00	0.00		171.62
	25433	Project Management		02/05/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		02/06/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		02/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		02/19/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		02/20/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		02/26/2026	2.00	171.62	0.00	0.00	0.00		171.62

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	25433	Project Management		02/27/2026	2.00	171.62	0.00	0.00	0.00		171.62
	25433	Project Management		03/12/2026	1.00	85.81	0.00	0.00	0.00		85.81
	25433	Project Management		03/13/2026	2.00	171.62	0.00	0.00	0.00		171.62
	25433	Project Management		03/18/2026	1.00	85.81	0.00	0.00	0.00		85.81
Work Order 25433 Total		NWPC FY24 Bridge Rehabs 014044 and 014045			65.00	5,660.96	0.00	0.00	0.00	0.00	5,660.96
c410515 - NW Port Charlotte Bridge Rehabilitation											
Project Management Total					155.00	13,403.54	0.00	0.00	45,399.00	0.00	58,802.55
	127216	ROW - Clearing / Haul Debris		10/01/2025	4.50	335.83	0.00	46.52	0.00		382.35
	127216	ROW - Clearing / Haul Debris		10/07/2025	1.50	35.25	0.00	7.64	12.40		55.29
Work Order 127216 Total		OASIS AVE, PORT CHARLOTTE, FL, 33953			6.00	371.08	0.00	54.16	12.40	0.31	437.64
	128316	ROW - Clearing / Haul Debris		10/07/2025	3.00	141.00	0.00	7.64	12.40		161.04
Work Order 128316 Total		LAKEWOOD LN & HAMDEN ST, PORT CHARLOTTE, FL, 33953			3.00	141.00	0.00	7.64	12.40	0.31	161.04
	132351	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	34.72	0.00		255.51
	132351	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.87		52.76
Work Order 132351 Total		FRIENDLY ST & DOUBLEDAY AVE, PORT CHARLOTTE, FL, 33953			4.50	256.04	0.00	42.36	9.87	0.25	308.27
	132360	ROW - Clearing / Haul Debris		10/28/2025	3.00	220.79	0.00	42.36	0.00		263.15
	132360	ROW - Clearing / Haul Debris		10/29/2025	1.50	35.25	0.00	7.64	9.87		52.76
Work Order 132360 Total		HARBISON AVE & HALLORAN ST, PORT CHARLOTTE, FL, 33953			4.50	256.04	0.00	50.00	9.87	0.25	315.91

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	132603	ROW - Clearing / Haul Debris		10/29/2025	5.50	335.83	0.00	46.52	9.87		392.22
	Work Order 132603 Total		GRAMERCY ST & VAN DYKE TER, PORT CHARLOTTE, FL, 33953		5.50	335.83	0.00	46.52	9.87	0.25	392.22
	133341	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	133341	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	Work Order 133341 Total		1321 POCKET TER, Charlotte, FL, 33953		3.50	176.25	0.00	38.20	6.74	0.17	221.19
	133344	ROW - Clearing / Haul Debris		10/30/2025	2.00	141.00	0.00	30.56	0.00		171.56
	133344	ROW - Clearing / Haul Debris		10/31/2025	1.50	35.25	0.00	7.64	6.74		49.63
	Work Order 133344 Total		15477 OASIS AVE, Charlotte, FL, 33953		3.50	176.25	0.00	38.20	6.74	0.17	221.19
	134451	ROW - Clearing / Haul Debris		11/10/2025	5.50	335.83	0.00	47.02	31.70		414.55
	Work Order 134451 Total		AMITY AVE & APPLGATE DR, PORT CHARLOTTE, FL, 33953		5.50	335.83	0.00	47.02	31.70	0.80	414.55
	136322	ROW - Clearing / Haul Debris		11/18/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136322	ROW - Clearing / Haul Debris		11/19/2025	2.00	141.00	0.00	30.56	0.00		171.56
	136322	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	11.39		54.28
	Work Order 136322 Total		14492 ROWAN AVE, Charlotte, FL, 33953		4.50	317.25	0.00	68.76	11.39	0.29	397.40
	136712	ROW - Clearing / Haul Debris		11/20/2025	0.50	35.25	0.00	7.64	0.00		42.89
	Work Order 136712 Total		247 DARROW ST, Charlotte, FL, 33953		0.50	35.25	0.00	7.64	0.00	0.01	42.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	138485	ROW - Clearing / Haul Debris		12/03/2025	1.00	70.50	0.00	15.28	0.00		85.78
	138485	ROW - Clearing / Haul Debris		12/04/2025	0.50	35.25	0.00	7.64	13.08		55.97
	Work Order 138485 Total		15501 TILDEN AVE, Charlotte, FL, 33953		1.50	105.75	0.00	22.92	13.08	0.33	141.75
	138612	ROW - Clearing / Haul Debris		12/08/2025	3.50	246.75	0.00	53.48	0.00		300.23
	138612	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 138612 Total		1541 RAMBLER TER, PORT CHARLOTTE, FL, 33953		3.75	264.38	0.00	57.30	6.20	0.15	327.88
	139651	ROW - Clearing / Haul Debris		12/09/2025	1.00	70.50	0.00	15.28	0.00		85.78
	139651	ROW - Clearing / Haul Debris		12/12/2025	0.25	17.63	0.00	3.82	6.20		27.65
	Work Order 139651 Total		89 MONOHAN ST, Charlotte, FL, 33953		1.25	88.13	0.00	19.10	6.20	0.15	113.43
	140164	ROW - Clearing / Haul Debris		12/17/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140164	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	Work Order 140164 Total		MORDECAL ST & MELLON AVE, PORT CHARLOTTE, FL, 33953		2.50	176.25	0.00	38.20	15.24	0.39	229.69
	140170	ROW - Clearing / Haul Debris		12/17/2025	0.00	0.00	0.00	30.56	0.00		30.56
	140170	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	Work Order 140170 Total		CASSINO AVE & MCDILL DR, PORT CHARLOTTE, FL, 33953		0.50	35.25	0.00	38.20	15.24	0.39	88.69
	140260	ROW - Clearing / Haul Debris		12/12/2025	1.50	105.75	0.00	22.92	6.20		134.87
	Work Order 140260 Total		2373 SALERNO ST, Charlotte, FL, 33953		1.50	105.75	0.00	22.92	6.20	0.15	134.87

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	140409	ROW - Clearing / Haul Debris		12/18/2025	3.00	211.50	0.00	45.84	0.00		257.34
	140409	ROW - Clearing / Haul Debris		12/19/2025	0.50	35.25	0.00	7.64	15.24		58.13
	Work Order 140409 Total		1208 BUTTERFIELD DR, PORT CHARLOTTE, FL, 33953		3.50	246.75	0.00	53.48	15.24	0.39	315.47
	140647	ROW - Clearing / Haul Debris		12/15/2025	2.00	141.00	0.00	30.56	0.00		171.56
	140647	ROW - Clearing / Haul Debris		12/16/2025	0.50	35.25	0.00	7.64	7.32		50.21
	Work Order 140647 Total		2166 GRAMERCY ST, Charlotte, FL, 33953		2.50	176.25	0.00	38.20	7.32	0.22	221.77
	140652	ROW - Clearing / Haul Debris		12/16/2025	2.00	141.00	0.00	30.56	7.29		178.85
	Work Order 140652 Total		2301 PATRICK ST, Charlotte, FL, 33953		2.00	141.00	0.00	30.56	7.29	0.18	178.85
	141136	ROW - Clearing / Haul Debris		12/29/2025	6.00	437.26	0.00	39.38	0.00		476.64
	141136	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	Work Order 141136 Total		LONG AVE, PORT CHARLOTTE, FL, 33953		7.00	506.98	0.00	47.02	11.35	0.28	565.35
	141137	ROW - Clearing / Haul Debris		12/29/2025	6.00	437.26	0.00	39.38	0.00		476.64
	141137	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	Work Order 141137 Total		ALDRIDGE AVE & AKERS ST, PORT CHARLOTTE, FL, 33953		7.00	506.98	0.00	47.02	11.35	0.28	565.35
	141141	ROW - Clearing / Haul Debris		01/07/2026	3.50	246.75	0.00	53.48	0.00		300.23
	141141	ROW - Clearing / Haul Debris		01/08/2026	1.00	89.66	0.00	7.64	33.15		130.45
	141141	ROW - Clearing / Haul Debris		01/23/2026	1.50	104.85	0.00	22.92	0.00		127.77

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	141141	ROW - Clearing / Haul Debris		01/27/2026	0.50	34.95	0.00	7.64	9.64		52.23
	141141	ROW - Clearing / Haul Debris		01/29/2026	2.00	139.80	0.00	30.56	0.00		170.36
	141141	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 141141 Total		KRIEGER ST & MASSEY AVE, PORT CHARLOTTE, FL, 33953		9.00	650.96	0.00	129.88	47.47	0.96	828.31
	141185	ROW - Clearing / Haul Debris		12/29/2025	6.00	437.26	0.00	39.38	0.00		476.64
	141185	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	Work Order 141185 Total		HARTH AVE & CHAMPION ST, PORT CHARLOTTE, FL, 33953		7.00	506.98	0.00	47.02	11.35	0.28	565.35
	141194	ROW - Clearing / Haul Debris		12/29/2025	6.00	437.26	0.00	39.38	0.00		476.64
	141194	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.12	0.00	7.64	11.35		88.11
	Work Order 141194 Total		MCRAE ST & DOUBLEDAY AVE, PORT CHARLOTTE, FL, 33953		7.00	506.38	0.00	47.02	11.35	0.28	564.75
	141251	ROW - Clearing / Haul Debris		12/19/2025	1.50	105.75	0.00	7.64	0.00		113.39
	141251	ROW - Clearing / Haul Debris		12/31/2025	1.00	69.72	0.00	7.64	11.35		88.71
	Work Order 141251 Total		12480 HOLLOW AVE, Charlotte, FL, 33953		2.50	175.47	0.00	15.28	11.35	0.28	202.10
	143486	ROW - Clearing / Haul Debris		01/08/2026	4.00	358.62	0.00	30.56	0.00		389.18
	143486	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 143486 Total		DUNLAP AVE & ELLINGTON ST, PORT CHARLOTTE, FL, 33953		4.50	393.57	0.00	38.20	9.10	0.18	440.87
	143660	ROW - Clearing / Haul Debris		01/08/2026	4.00	358.62	0.00	30.56	0.00		389.18

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	143660	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 143660 Total		15476 OASIS AVE, PORT CHARLOTTE, FL, 33953		4.50	393.57	0.00	38.20	9.10	0.18	440.87
	144092	ROW - Clearing / Haul Debris		01/08/2026	3.00	284.97	0.00	22.92	0.00		307.89
	144092	ROW - Clearing / Haul Debris		01/20/2026	1.00	69.89	0.00	15.28	0.00		85.17
	144092	ROW - Clearing / Haul Debris		01/21/2026	0.50	34.95	0.00	7.64	18.69		61.28
	144092	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 144092 Total		140 HAWKE ST, Charlotte, FL, 33953		5.00	424.76	0.00	53.48	27.79	0.56	506.03
	144514	ROW - Clearing / Haul Debris		01/12/2026	2.50	174.72	0.00	38.20	0.00		212.93
	144514	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 144514 Total		13140 HARBISON AVE, Charlotte, FL, 33953		3.00	209.67	0.00	45.84	9.10	0.18	264.62
	144677	ROW - Clearing / Haul Debris		01/12/2026	2.00	139.78	0.00	30.56	0.00		170.34
	144677	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69
	Work Order 144677 Total		15028 CRESENT AVE, Charlotte, FL, 33953		2.50	174.73	0.00	38.20	9.10	0.18	222.03
	145837	ROW - Clearing / Haul Debris		01/20/2026	3.00	209.67	0.00	45.84	0.00		255.51
	145837	ROW - Clearing / Haul Debris		01/21/2026	0.50	34.95	0.00	7.64	18.69		61.28
	Work Order 145837 Total		201 FOUNTAIN ST, Charlotte, FL, 33953		3.50	244.62	0.00	53.48	18.69	0.38	316.79
	146429	ROW - Clearing / Haul Debris		01/28/2026	2.50	174.75	0.00	38.20	0.00		212.95
	146429	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27

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	Work Order 146429 Total		13550 PETERSBURG AVE, PORT CHARLOTTE, FL, 33953		3.00	209.70	0.00	45.84	4.68	0.09	260.22
	146514	ROW - Clearing / Haul Debris		01/23/2026	1.00	69.90	0.00	15.28	0.00		85.18
	146514	ROW - Clearing / Haul Debris		01/27/2026	0.50	34.95	0.00	7.64	9.64		52.23
	Work Order 146514 Total		246 SPAULDING ST, Charlotte, FL, 33953		1.50	104.85	0.00	22.92	9.64	0.19	137.41
	146802	ROW - Clearing / Haul Debris		01/26/2026	2.50	174.75	0.00	38.20	0.00		212.95
	146802	ROW - Clearing / Haul Debris		01/27/2026	0.50	34.95	0.00	7.64	9.64		52.23
	Work Order 146802 Total		14340 MASSEY AVE, Charlotte, FL, 33953		3.00	209.70	0.00	45.84	9.64	0.19	265.18
	146982	ROW - Clearing / Haul Debris		01/29/2026	2.00	139.80	0.00	30.56	0.00		170.36
	146982	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 146982 Total		DELMORE ST & ARMITAGE AVE, PORT CHARLOTTE, FL, 33953		2.50	174.75	0.00	38.20	4.68	0.09	217.63
	147256	ROW - Clearing / Haul Debris		01/29/2026	2.00	139.80	0.00	30.56	0.00		170.36
	147256	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 147256 Total		COTTER AVE & RAMBLEWOOD ST, PORT CHARLOTTE, FL, 33953		2.50	174.75	0.00	38.20	4.68	0.09	217.63
	147479	ROW - Clearing / Haul Debris		01/30/2026	2.50	174.75	0.00	38.20	0.00		212.95
	147479	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 147479 Total		WYANDOTTE AVE & PRIMROSE TER, PORT CHARLOTTE, FL, 33953		3.00	209.70	0.00	45.84	4.68	0.09	260.22

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	148011	ROW - Clearing / Haul Debris		02/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	148011	ROW - Clearing / Haul Debris		02/03/2026	0.50	34.95	0.00	7.64	4.68		47.27
	Work Order 148011 Total		12207 MORTON AVE, Charlotte, FL, 33953		3.00	209.70	0.00	45.84	4.68	0.09	260.22
	148762	ROW - Clearing / Haul Debris		02/05/2026	1.50	104.85	0.00	22.92	0.00		127.77
	148762	ROW - Clearing / Haul Debris		02/06/2026	0.50	34.95	0.00	7.64	10.75		53.34
	Work Order 148762 Total		2246 GRAMERCY ST, Charlotte, FL, 33953		2.00	139.80	0.00	30.56	10.75	0.22	181.11
	149609	ROW - Clearing / Haul Debris		02/11/2026	4.50	314.55	0.00	68.76	127.19		510.50
	149609	ROW - Clearing / Haul Debris		02/18/2026	4.00	298.18	0.00	39.38	0.00		337.56
	149609	ROW - Clearing / Haul Debris		02/19/2026	1.00	69.90	0.00	15.28	60.25		145.43
	149609	ROW - Clearing / Haul Debris		02/20/2026	4.00	279.60	0.00	61.12	133.36		474.08
	149609	ROW - Clearing / Haul Debris		03/05/2026	2.50	174.75	0.00	38.20	11.19		224.14
	Work Order 149609 Total		185 FOUNTAIN ST, Charlotte, FL, 33953		16.00	1,136.98	0.00	222.74	331.99	6.81	1,691.71
	150324	ROW - Clearing / Haul Debris		02/12/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150324	ROW - Clearing / Haul Debris		02/18/2026	0.50	34.95	0.00	7.64	24.94		67.53
	Work Order 150324 Total		15492 WHITEHALL AVE, Charlotte, FL, 33953		2.50	174.75	0.00	38.20	24.94	0.51	237.89
	150376	ROW - Clearing / Haul Debris		02/23/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150376	ROW - Clearing / Haul Debris		02/24/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150376	ROW - Clearing / Haul Debris		02/25/2026	0.50	34.95	0.00	7.64	5.33		47.92

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	Work Order 150376 Total		14101 MARY JO AVE, PORT CHARLOTTE, FL, 33953		4.50	314.55	0.00	68.76	5.33	0.10	388.64
	150399	ROW - Clearing / Haul Debris		02/23/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150399	ROW - Clearing / Haul Debris		02/24/2026	2.00	139.80	0.00	30.56	0.00		170.36
	150399	ROW - Clearing / Haul Debris		02/25/2026	0.50	34.95	0.00	7.64	5.33		47.92
	Work Order 150399 Total		BORDER ST & ADALIA TER, PORT CHARLOTTE, FL, 33953		4.50	314.55	0.00	68.76	5.33	0.10	388.64
	152069	ROW - Clearing / Haul Debris		03/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	152069	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	Work Order 152069 Total		ARIZONA AVE & CHIMINIELLO DR, PORT CHARLOTTE, FL, 33953		3.00	209.70	0.00	45.84	6.62	0.13	262.16
	152820	ROW - Clearing / Haul Debris		03/02/2026	2.50	174.75	0.00	38.20	0.00		212.95
	152820	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	Work Order 152820 Total		15492 GREGUS AVE, Charlotte, FL, 33953		3.00	209.70	0.00	45.84	6.62	0.13	262.16
	152918	ROW - Clearing / Haul Debris		03/03/2026	2.00	139.80	0.00	30.56	0.00		170.36
	152918	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	Work Order 152918 Total		14880 ROTHSCHILD AVE, Charlotte, FL, 33953		2.50	174.75	0.00	38.20	6.62	0.13	219.57
	152922	ROW - Clearing / Haul Debris		03/03/2026	2.00	139.80	0.00	30.56	0.00		170.36
	152922	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	Work Order 152922 Total		14500 ROWAN AVE, Charlotte, FL, 33953		2.50	174.75	0.00	38.20	6.62	0.13	219.57

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	152924	ROW - Clearing / Haul Debris		03/03/2026	1.50	104.85	0.00	22.92	0.00		127.77
	152924	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.62		49.21
	Work Order 152924 Total		2465 MCKAIG ST, Charlotte, FL, 33953		2.00	139.80	0.00	30.56	6.62	0.13	176.98
	152959	ROW - Clearing / Haul Debris		03/03/2026	2.00	139.80	0.00	30.56	0.00		170.36
	152959	ROW - Clearing / Haul Debris		03/04/2026	0.50	34.95	0.00	7.64	6.66		49.25
	Work Order 152959 Total		2246 GRAMERCY ST, Charlotte, FL, 33953		2.50	174.75	0.00	38.20	6.66	0.19	219.61
	153260	ROW - Clearing / Haul Debris		03/04/2026	2.00	139.80	0.00	30.56	6.62		176.98
	Work Order 153260 Total		391 OLMSTEAD ST, PORT CHARLOTTE, FL, 33953		2.00	139.80	0.00	30.56	6.62	0.13	176.98
	153692	ROW - Clearing / Haul Debris		03/06/2026	1.00	69.90	0.00	15.28	0.00		85.18
	153692	ROW - Clearing / Haul Debris		03/13/2026	3.00	218.99	0.00	34.97	0.00		253.96
	153692	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 153692 Total		2195 ADIRONDACK LN, Charlotte, FL, 33953		4.50	323.84	0.00	57.89	12.51	0.25	394.24
	153694	ROW - Clearing / Haul Debris		03/06/2026	1.00	69.90	0.00	15.28	0.00		85.18
	153694	ROW - Clearing / Haul Debris		03/16/2026	0.50	34.95	0.00	7.64	12.51		55.10
	Work Order 153694 Total		2135 EASTWIND TER, Charlotte, FL, 33953		1.50	104.85	0.00	22.92	12.51	0.25	140.28
	154703	ROW - Clearing / Haul Debris		03/16/2026	1.00	69.90	0.00	15.28	0.00		85.18

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	154703	ROW - Clearing / Haul Debris		03/19/2026	1.00	69.90	0.00	15.28	4.30		89.48
	Work Order 154703 Total		15445 OASIS AVE, PORT CHARLOTTE, FL, 33953		2.00	139.80	0.00	30.56	4.30	0.08	174.66
		ROW - Clearing / Haul Debris Total			196.00	13,600.50	0.00	2,412.49	886.81	19.30	16,899.83
	134834	ROW - Vegetation / Boom Mowing		11/07/2025	32.00	2,169.28	0.00	247.38	0.00		2,416.66
	Work Order 134834 Total		2476 CANNOLOT BLVD, PORT CHARLOTTE, FL, 33948		32.00	2,169.28	0.00	247.38	0.00	6,660.00	2,416.66
		ROW - Vegetation / Boom Mowing Total			32.00	2,169.28	0.00	247.38	0.00	6,660.00	2,416.66
	133331	ROW Watering		10/30/2025	10.00	714.20	0.00	49.10	0.00		763.30
	Work Order 133331 Total		14113 MC CLELLAN AVE, PORT CHARLOTTE, FL, 33953		10.00	714.20	0.00	49.10	0.00	4,500.00	763.30
	153542	ROW Watering		03/05/2026	3.00	219.90	0.00	47.43	0.00		267.33
	153542	ROW Watering		03/11/2026	8.50	625.84	0.00	47.43	0.00		673.27
	153542	ROW Watering		03/12/2026	2.50	183.25	0.00	39.53	0.00		222.78
	153542	ROW Watering		03/17/2026	3.00	219.90	0.00	47.43	0.00		267.33
	153542	ROW Watering		03/19/2026	1.50	102.51	0.00	23.72	0.00		126.23
	153542	ROW Watering		03/23/2026	2.00	146.60	0.00	31.62	0.00		178.22
	153542	ROW Watering		03/24/2026	2.00	136.68	0.00	0.00	0.00		136.68
	153542	ROW Watering		03/25/2026	2.00	146.60	0.00	31.62	0.00		178.22
	Work Order 153542 Total		177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		24.50	1,781.28	0.00	268.77	0.00	30,000.00	2,050.06

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		ROW Watering Total			34.50	2,495.48	0.00	317.87	0.00	34,500.00	2,813.36
	77616	Sidelot Outfall Maintenance		02/27/2026	42.50	2,931.96	0.00	0.00	0.00		2,931.96
	Work Order 77616 Total	1287 Clearview Dr			42.50	2,931.96	0.00	0.00	0.00	450.00	2,931.96
	149570	Sidelot Outfall Maintenance		02/11/2026	50.00	3,490.20	0.00	622.40	706.61		4,819.21
	149570	Sidelot Outfall Maintenance		02/12/2026	54.00	3,806.96	0.00	622.40	0.00		4,429.36
	149570	Sidelot Outfall Maintenance		02/13/2026	47.00	3,282.08	0.00	384.35	0.00		3,666.43
	149570	Sidelot Outfall Maintenance		02/17/2026	44.00	3,073.96	0.00	464.30	0.00		3,538.26
	149570	Sidelot Outfall Maintenance		02/18/2026	34.00	2,340.96	0.00	343.95	0.00		2,684.91
	149570	Sidelot Outfall Maintenance		02/19/2026	33.00	2,261.77	0.00	343.95	0.00		2,605.72
	149570	Sidelot Outfall Maintenance		02/20/2026	39.00	2,693.02	0.00	464.30	0.00		3,157.32
	149570	Sidelot Outfall Maintenance		02/24/2026	43.00	3,016.47	0.00	462.52	656.24		4,135.23
	149570	Sidelot Outfall Maintenance		02/25/2026	50.00	3,440.60	0.00	555.60	0.00		3,996.20
	Work Order 149570 Total	177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953			394.00	27,406.02	0.00	4,263.77	1,362.85	8,045.00	33,032.64
		Sidelot Outfall Maintenance Total			436.50	30,337.98	0.00	4,263.77	1,362.85	8,495.00	35,964.60
	144154	Sign Fabrication		01/08/2026	0.50	35.77	34.23	10.46	0.00		80.46
	Work Order 144154 Total	CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953			0.50	35.77	34.23	10.46	0.00	2.00	80.46
	147536	Sign Fabrication		01/29/2026	6.50	465.08	481.06	135.98	0.00		1,082.12

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	Work Order 147536 Total		263 RAMBLEWOOD ST, Charlotte, FL, 33953		6.50	465.08	481.06	135.98	0.00	26.00	1,082.12
	147929	Sign Fabrication		01/30/2026	8.00	572.40	466.81	167.36	0.00		1,206.57
	Work Order 147929 Total		LIGGETT CIR, PORT CHARLOTTE, FL, 33953		8.00	572.40	466.81	167.36	0.00	32.00	1,206.57
	155254	Sign Fabrication		03/16/2026	0.50	35.78	36.63	10.46	0.00		82.87
	Work Order 155254 Total		402103180032, 345 LOMOND DR		0.50	35.78	36.63	10.46	0.00	2.00	82.87
	Sign Fabrication Total				15.50	1,109.02	1,018.73	324.26	0.00	62.00	2,452.02
	140571	Sign Inspection		12/15/2025	10.00	647.80	0.00	65.50	0.00		713.30
	Work Order 140571 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		10.00	647.80	0.00	65.50	0.00	1,311.00	713.30
	143350	Sign Inspection		01/05/2026	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 143350 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		9.00	583.02	0.00	58.95	0.00	1,015.00	641.97
	144158	Sign Inspection		01/08/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 144158 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		6.00	385.08	0.00	39.30	0.00	865.00	424.38
	144377	Sign Inspection		01/09/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 144377 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		5.00	320.90	0.00	32.75	0.00	759.00	353.65
	146619	Sign Inspection		01/23/2026	8.00	513.44	0.00	52.40	0.00		565.84

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	Work Order 146619 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		8.00	513.44	0.00	52.40	0.00	1,327.00	565.84
	147345	Sign Inspection		01/28/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 147345 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		7.00	449.26	0.00	45.85	0.00	981.00	495.11
	147563	Sign Inspection		01/29/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 147563 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		6.00	385.08	0.00	39.30	0.00	752.00	424.38
	147780	Sign Inspection		01/30/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 147780 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		9.00	577.62	0.00	58.95	0.00	1,179.00	636.57
	150004	Sign Inspection		02/13/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 150004 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		9.00	577.62	0.00	58.95	0.00	1,133.00	636.57
	150599	Sign Inspection		02/18/2026	7.50	481.35	0.00	65.50	0.00		546.85
	Work Order 150599 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		7.50	481.35	0.00	65.50	0.00	1,009.00	546.85
	151019	Sign Inspection		02/20/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 151019 Total		14052 CANADIAN AVE, Charlotte, FL, 33953		8.00	513.44	0.00	52.40	0.00	901.00	565.84
	Sign Inspection Total				84.50	5,434.61	0.00	569.85	0.00	11,232.00	6,004.46
	134639	Sign Maintenance		11/06/2025	2.00	133.72	47.43	6.55	0.00		187.70

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	Work Order 134639 Total		15533 CHAMBERLAIN BLVD, CHARLOTTE COUNTY, FL, 33953		2.00	133.72	47.43	6.55	0.00	1.00	187.70
144372		Sign Maintenance		01/09/2026	4.00	256.72	342.29	26.20	0.00		625.21
	Work Order 144372 Total		14002 CHAMBERLAIN BLVD, Charlotte, FL, 33953		4.00	256.72	342.29	26.20	0.00	9.00	625.21
147341		Sign Maintenance		01/28/2026	3.00	192.54	224.95	19.65	0.00		437.14
	Work Order 147341 Total		1198 DAVENPORT DR, Charlotte, FL, 33953		3.00	192.54	224.95	19.65	0.00	8.00	437.14
147554		Sign Maintenance		01/29/2026	1.00	64.18	45.91	6.55	0.00		116.64
	Work Order 147554 Total		12549 CHAMBERLAIN BLVD, Charlotte, FL, 33953		1.00	64.18	45.91	6.55	0.00	2.00	116.64
147558		Sign Maintenance		01/29/2026	1.00	64.18	47.24	6.55	0.00		117.97
	Work Order 147558 Total		1231 CAMPBELL ST, Charlotte, FL, 33953		1.00	64.18	47.24	6.55	0.00	2.00	117.97
147782		Sign Maintenance		01/30/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 147782 Total		263 RAMBLEWOOD ST, Charlotte, FL, 33953		1.00	64.18	0.00	6.55	0.00	3.00	70.73
148381		Sign Maintenance		02/03/2026	20.00	1,325.20	273.67	65.50	0.00		1,664.37
	Work Order 148381 Total		12583 CHAMBERLAIN BLVD, Charlotte, FL, 33953		20.00	1,325.20	273.67	65.50	0.00	76.00	1,664.37
151005		Sign Maintenance		02/20/2026	0.50	32.09	28.12	3.28	0.00		63.48
	Work Order 151005 Total		14525 ELWOOD AVE, Charlotte, FL, 33953		0.50	32.09	28.12	3.28	0.00	2.00	63.48

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	157965	Sign Maintenance		03/31/2026	1.00	64.18	94.86	6.55	0.00		165.59
	Work Order 157965 Total		373 LOMOND DR, Charlotte, FL, 33953		1.00	64.18	94.86	6.55	0.00	4.00	165.59
	Sign Maintenance Total				33.50	2,196.99	1,104.47	147.37	0.00	107.00	3,448.83
	112205	Small Pipe Install (Pipes 31" And Under)		01/13/2026	33.00	2,337.27	1,424.83	397.50	0.00		4,159.60
	112205	Small Pipe Install (Pipes 31" And Under)		01/14/2026	54.00	3,741.66	171.27	540.70	347.68		4,801.31
	Work Order 112205 Total		217 FOUNTAIN ST, PORT CHARLOTTE, FL		87.00	6,078.93	1,596.10	938.20	347.68	24.00	8,960.91
	144891	Small Pipe Install (Pipes 31" And Under)		01/13/2026	0.00	0.00	745.91	0.00	0.00		745.91
	144891	Small Pipe Install (Pipes 31" And Under)		01/15/2026	45.00	3,118.85	304.48	442.82	0.00		3,866.15
	Work Order 144891 Total		201 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		45.00	3,118.85	1,050.39	442.82	0.00	16.00	4,612.06
	Small Pipe Install (Pipes 31" And Under) Total				132.00	9,197.78	2,646.49	1,381.02	347.68	40.00	13,572.97
	131761	Support (Post) Maintenance		10/22/2025	1.00	64.78	51.49	5.19	0.00		121.46
	Work Order 131761 Total		0 CHAMBERLAIN BLVD, PORT CHARLOTTE, CHARL, FL, 33953		1.00	64.78	51.49	5.19	0.00	5.00	121.46
	146618	Support (Post) Maintenance		01/23/2026	2.00	128.36	57.85	13.10	0.00		199.31
	Work Order 146618 Total		15263 VAN DYKE TER, Charlotte, FL, 33953		2.00	128.36	57.85	13.10	0.00	6.00	199.31
	148931	Support (Post) Maintenance		02/06/2026	2.00	136.68	0.00	13.10	0.00		149.78
	Work Order 148931 Total		11 MCCABE ST, Charlotte, FL, 33953		2.00	136.68	0.00	13.10	0.00	1.00	149.78

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	150002	Support (Post) Maintenance		02/13/2026	1.00	64.18	79.43	6.55	0.00		150.16
	Work Order 150002 Total		1270 MILIKEN TER, Charlotte, FL, 33953		1.00	64.18	79.43	6.55	0.00	2.00	150.16
	157694	Support (Post) Maintenance		03/30/2026	1.00	68.34	23.16	3.28	0.00		94.78
	Work Order 157694 Total		470 TAMIAMI TRL, Charlotte, FL, 33954		1.00	68.34	23.16	3.28	0.00	5.00	94.78
	Support (Post) Maintenance Total				7.00	462.34	211.94	41.22	0.00	19.00	715.49
	119399	Survey		10/21/2025	1.50	126.39	0.00	0.00	0.00		126.39
	119399	Survey		10/28/2025	2.00	190.74	0.00	0.00	0.00		190.74
	119399	Survey		10/31/2025	2.00	190.74	0.00	0.00	0.00		190.74
	119399	Survey		11/13/2025	2.50	199.48	0.00	0.00	0.00		199.48
	119399	Survey		11/21/2025	3.00	239.37	0.00	0.00	0.00		239.37
	119399	Survey		12/04/2025	6.50	542.01	0.00	0.00	0.00		542.01
	119399	Survey		12/05/2025	2.00	190.74	0.00	0.00	0.00		190.74
	119399	Survey		12/09/2025	4.00	319.16	0.00	0.00	0.00		319.16
	119399	Survey		12/10/2025	8.00	638.32	0.00	0.00	0.00		638.32
	119399	Survey		12/11/2025	10.00	824.72	0.00	0.00	0.00		824.72
	119399	Survey		12/12/2025	8.00	638.32	0.00	0.00	0.00		638.32
	119399	Survey		12/16/2025	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 119399 Total		13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953		51.50	4,259.56	0.00	0.00	0.00	0.00	4,259.57
	Survey Total				51.50	4,259.56	0.00	0.00	0.00	0.00	4,259.57

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	54166	Vacuum Culvert Cleaning		12/08/2025	20.00	1,408.76	0.00	77.84	0.00		1,486.60
	Work Order 54166 Total		479 LONGLEY DR, PORT CHARLOTTE, FL, 33953		20.00	1,408.76	0.00	77.84	0.00	8.00	1,486.60
	103076	Vacuum Culvert Cleaning		11/18/2025	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 103076 Total		27 MCCABE ST, PORT CHARLOTTE, FL, 33953		6.00	416.04	0.00	164.28	0.00	3.00	580.32
	105661	Vacuum Culvert Cleaning		11/18/2025	4.00	277.36	0.00	109.52	0.00		386.88
	105661	Vacuum Culvert Cleaning		11/19/2025	3.00	208.02	0.00	82.14	0.00		290.16
	Work Order 105661 Total		14109 MARLIN AVE, PORT CHARLOTTE, FL, 33953		7.00	485.38	0.00	191.66	0.00	3.00	677.04
	109529	Vacuum Culvert Cleaning		10/31/2025	13.00	932.77	0.00	229.40	0.00		1,162.17
	Work Order 109529 Total		14515 KEENE AVE, PORT CHARLOTTE, FL, 33953		13.00	932.77	0.00	229.40	0.00	6.00	1,162.17
	111819	Vacuum Culvert Cleaning		10/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 111819 Total		14482 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	112208	Vacuum Culvert Cleaning		10/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 112208 Total		201 FOUNTAIN ST, FL, 33953		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	113410	Vacuum Culvert Cleaning		10/15/2025	13.00	932.77	0.00	229.40	0.00		1,162.17
	Work Order 113410 Total		464 LONGLEY DR, PORT CHARLOTTE, FL, 33953		13.00	932.77	0.00	229.40	0.00	4.00	1,162.17

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	119568	Vacuum Culvert Cleaning		10/14/2025	12.00	852.98	0.00	229.40	0.00		1,082.38
	Work Order 119568 Total		13178 ELEANOR AVE, PORT CHARLOTTE, FL, 33953		12.00	852.98	0.00	229.40	0.00	7.00	1,082.38
	123461	Vacuum Culvert Cleaning		10/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 123461 Total		14188 GABLES AVE, PORT CHARLOTTE, FL, 33953		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	123591	Vacuum Culvert Cleaning		11/19/2025	6.00	416.04	0.00	164.28	0.00		580.32
	123591	Vacuum Culvert Cleaning		11/21/2025	4.00	285.68	0.00	109.52	0.00		395.20
	Work Order 123591 Total		1296 LACE TER, PORT CHARLOTTE, FL, 33953		10.00	701.72	0.00	273.80	0.00	2.00	975.52
	124235	Vacuum Culvert Cleaning		10/31/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 124235 Total		15077 MCGRAW AVE, PORT CHARLOTTE, FL, 33953		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	128159	Vacuum Culvert Cleaning		10/14/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 128159 Total		1067 CHESHIRE ST, PORT CHARLOTTE, FL, 33953		6.00	416.04	0.00	137.64	0.00	6.00	553.68
	133715	Vacuum Culvert Cleaning		11/19/2025	5.00	346.70	0.00	0.00	0.00		346.70
	Work Order 133715 Total		88 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		5.00	346.70	0.00	0.00	0.00	4.00	346.70
	136872	Vacuum Culvert Cleaning		11/24/2025	4.00	285.68	0.00	109.52	0.00		395.20
	Work Order 136872 Total		KETRIDGE AVE & CHESHIRE ST, PORT CHARLOTTE, FL, 33953		4.00	285.68	0.00	109.52	0.00	3.00	395.20

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	149043	Vacuum Culvert Cleaning		03/03/2026	14.00	962.36	0.00	383.32	0.00		1,345.68
	Work Order 149043 Total		1508 WESTOVER ST, PORT CHARLOTTE, FL, 33953		14.00	962.36	0.00	383.32	0.00	7.00	1,345.68
	155193	Vacuum Culvert Cleaning		03/16/2026	5.00	354.10	0.00	136.90	0.00		491.00
	Work Order 155193 Total		177 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953		5.00	354.10	0.00	136.90	0.00	1.00	491.00
	155341	Vacuum Culvert Cleaning		03/20/2026	4.00	274.96	0.00	109.52	0.00		384.48
	Work Order 155341 Total		1387 GLANMORE DR, PORT CHARLOTTE, FL, 33953		4.00	274.96	0.00	109.52	0.00	5.00	384.48
	157099	Vacuum Culvert Cleaning		03/26/2026	23.00	1,612.37	0.00	547.60	0.00		2,159.97
	157099	Vacuum Culvert Cleaning		03/27/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 157099 Total		14483 KEENE AVE, PORT CHARLOTTE, FL, 33953		29.00	2,024.81	0.00	711.88	0.00	13.00	2,736.69
	Vacuum Culvert Cleaning Total				162.00	11,365.83	0.00	3,305.72	0.00	81.00	14,671.55
	Northwest Port Charlotte Street and Drainage Unit Total				2,310.59	163,506.78	12,142.04	25,357.31	203,747.09		404,753.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Grand totals for all MSBUs reported					2,310.59	163,506.78	12,142.04	25,357.31	203,747.09		404,753.34

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