NW Port Charlotte Non-Urban Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$10,224,624	$11,919,568	$11,919,568	$12,811,245		
Revenues						
Assessments & Earnings	4,437,928	3,698,912		3,641,372		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	-		-		
Total Revenue	$4,437,928	$3,698,912	$3,698,912	$3,641,372		
Expenditures						
Contract Services	16,440	9,660	-	14,620	2,620	(7,580)
Pipe Lining	-	20,000	-	-	-	20,000
ROW Maintenance	150,977	160,172	-	110,720	67,130	(17,678)
ROW Reclaimation	-	-	300,000	224,140	75,860	-
Speciality Mowing	-	-	-	-	-	-
Public Works Services	389,191	608,883	-	329,956	-	278,927
Internal Charges	80,436	55,596	-	55,596	-	-
Purchased Services	44,534	80,446	-	67,009	-	13,437
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	1,035,200	1,973,338	-	1,474,563	-	498,775
Project Costs						
NWPC Bridge Rehab	129,562	2,137,084	-	101,998	10,800	2,024,286
NWPC Sidewalks - Chamberlain (US41 to Jacobs)	4,968	259,749	-	101,519	167,494	(9,264)
Total Expenditures	$1,851,308	$5,304,928	5,604,928	$2,480,120	$323,904	$2,800,905
Reserves (Ending Fund Balance)	$12,811,245	$10,313,552	$10,013,552	$13,972,497		
Reserve %	*87.4%*	*66.0%*	*64.1%*	*84.9%*		

Budget Amendment to realign budget for right-of way vegetation removal.

Date Prepared: 8/21/2025

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
	97370	Brush Cutting		04/03/2025	11.00	766.92	0.00	26.13	0.00		793.05
	Work Order 97370 Total		**EDGAR ST & RIDER AVE, PORT CHARLOTTE, FL, 33953**		11.00	766.92	0.00	26.13	0.00	400.00	793.05
		Brush Cutting Total			11.00	766.92	0.00	26.13	0.00	400.00	793.05
	71028	Contracted Work		04/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		04/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	71028	Contracted Work		04/17/2025	4.50	388.85	0.00	18.72	0.00		407.57
	71028	Contracted Work		05/05/2025	2.00	172.82	0.00	8.32	0.00		181.14
			Contract Inspection Total		8.50	734.49	0.00	35.36	0.00		769.85
	71028	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 71028 Total		**ROW Vegetation Removal Northwest Charlotte**		8.75	756.09	0.00	35.36	0.00	0.00	791.45
#24-522 Right Of Way Vegetation Removal											
	76512	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		04/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		05/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		05/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		06/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		06/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76512	Contracted Work		06/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76512	Contracted Work		06/18/2025	0.25	21.60	0.00	0.00	0.00		21.60

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
			Contract Management Total		2.50	216.03	0.00	0.00	0.00		216.01
	76512	Contracted Work		04/01/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		04/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		04/04/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		05/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		05/08/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76512	Contracted Work		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		4.25	367.24	0.00	17.68	0.00		384.96
	76512	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	16,769.30		16,769.30
	76512	Contracted Work		06/18/2025	0.25	21.60	0.00	0.00	16,769.30		16,790.90
	Work Order 76512 Total		**North County Safety Mowing and Litter Removal**		7.00	604.87	0.00	17.68	50,307.90	0.00	50,930.47
#22-530 Safety Mowing - North County											
	92449	Contracted Work		04/15/2025	1.00	79.79	0.00	4.16	7,000.00		7,083.95
	92449	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	92449	Contracted Work		04/15/2025	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 92449 Total		**765 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		1.50	123.00	0.00	4.16	7,000.00	350.00	7,127.15
#23-603 Concrete Flatwork											

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
	109643	Contracted Work		06/05/2025	0.50	44.29	0.00	0.00	0.00		44.29
			Contract Management Total		0.50	44.29	0.00	0.00	0.00		44.29
	Work Order 109643 Total		**41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		0.50	44.29	0.00	0.00	0.00	0.00	44.29
		Contracted Work Total			17.75	1,528.24	0.00	57.20	57,307.90	350.00	58,893.36
	102371	Contracted Work - Inspection		04/18/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 102371 Total		**CASSINO AVE, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	102724	Contracted Work - Inspection		04/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 102724 Total		**KETRIDGE AVE, PORT CHARLOTTE, FL, 33953**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	102910	Contracted Work - Inspection		04/24/2025	2.75	208.29	0.00	11.44	0.00		219.73
	Work Order 102910 Total		**JUPER ST, PORT CHARLOTTE, FL, 33953**		2.75	208.29	0.00	11.44	0.00	2.75	219.73
#22-530 Safety Mowing - North County											
	103643	Contracted Work - Inspection		04/25/2025	4.25	321.90	0.00	17.68	0.00		339.58
	Work Order 103643 Total		**ARBOR ST, PORT CHARLOTTE, FL, 33953**		4.25	321.90	0.00	17.68	0.00	4.25	339.58
#22-530 Safety Mowing - North County											
	108524	Contracted Work - Inspection		05/28/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 108524 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											

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
	108769	Contracted Work - Inspection		05/29/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 108769 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											
	108964	Contracted Work - Inspection		05/30/2025	8.25	624.86	0.00	34.32	0.00		659.18
	Work Order 108964 Total		**HANOVER AVE, PORT CHARLOTTE, FL, 33953**		8.25	624.86	0.00	34.32	0.00	8.25	659.18
#22-530 Safety Mowing - North County											
	112813	Contracted Work - Inspection		06/24/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 112813 Total		**CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	113071	Contracted Work - Inspection		06/25/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 113071 Total		**CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	113211	Contracted Work - Inspection		06/26/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 113211 Total		**ESSMAN AVE, PORT CHARLOTTE, FL, 33953**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	113328	Contracted Work - Inspection		06/27/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 113328 Total		**LA PLAYA LN, PORT CHARLOTTE, FL, 33953**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			47.25	3,578.72	0.00	196.56	0.00	47.25	3,775.29
	11180	Contractor Piling - Install New		06/17/2025	0.00	0.00	4,089.31	0.00	0.00		4,089.31
	Work Order 11180 Total				0.00	0.00	4,089.31	0.00	0.00	0.00	4,089.31

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
		Contractor Piling - Install New Total			0.00	0.00	4,089.31	0.00	0.00	0.00	4,089.31
	22457	Drainage Maintenance - Swale Grading		05/16/2025	33.12	2,371.64	0.00	849.80	0.00		3,221.44
	22457	Drainage Maintenance - Swale Grading		05/20/2025	24.48	1,747.09	0.00	840.82	0.00		2,587.91
	22457	Drainage Maintenance - Swale Grading		05/21/2025	37.44	2,593.76	0.00	857.13	0.00		3,450.89
	22457	Drainage Maintenance - Swale Grading		05/23/2025	43.20	2,989.73	0.00	840.82	0.00		3,830.54
	22457	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	1,879.20	0.00	0.00		1,879.20
	Work Order 22457 Total		**15079 REBECCA AVE**		138.24	9,702.22	1,879.20	3,388.56	0.00	5,950.00	14,969.98
	30571	Drainage Maintenance - Swale Grading		04/01/2025	24.31	1,706.17	0.00	171.22	0.00		1,877.38
	30571	Drainage Maintenance - Swale Grading		04/02/2025	15.38	1,101.26	0.00	161.72	0.00		1,262.98
	30571	Drainage Maintenance - Swale Grading		04/08/2025	13.08	903.98	0.00	153.68	0.00		1,057.67
	30571	Drainage Maintenance - Swale Grading		04/09/2025	19.69	1,365.40	0.00	168.66	0.00		1,534.06
	30571	Drainage Maintenance - Swale Grading		04/10/2025	12.31	855.75	0.00	148.92	0.00		1,004.68
	30571	Drainage Maintenance - Swale Grading		04/11/2025	11.08	770.41	0.00	148.92	0.00		919.34
	30571	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,556.31	0.00	0.00		1,556.31
	30571	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	1,107.69	0.00	0.00		1,107.69
	Work Order 30571 Total		**1246 CORNELIUS BLVD, FL, 33953**		95.85	6,702.98	2,664.00	953.13	0.00	21,452.00	10,320.11
	44175	Drainage Maintenance - Swale Grading		04/04/2025	0.00	0.00	0.00	41.60	0.00		41.60
	44175	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	6,966.00	0.00	0.00		6,966.00
	Work Order 44175 Total		**1436 CHAFFIN LN**		0.00	0.00	6,966.00	41.60	0.00	20,574.00	7,007.60

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
	86260	Drainage Maintenance - Swale Grading		04/03/2025	0.00	0.00	0.00	0.00	6,860.24		6,860.24
	86260	Drainage Maintenance - Swale Grading		04/10/2025	0.00	0.00	0.00	0.00	9,180.32		9,180.32
	86260	Drainage Maintenance - Swale Grading		04/22/2025	0.00	0.00	0.00	0.00	4,640.16		4,640.16
	86260	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	0.00	0.00	9,180.32		9,180.32
	86260	Drainage Maintenance - Swale Grading		05/12/2025	0.00	0.00	0.00	0.00	7,830.32		7,830.32
	86260	Drainage Maintenance - Swale Grading		05/21/2025	0.00	0.00	0.00	0.00	15,040.56		15,040.56
	Work Order 86260 Total		**771 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		0.00	0.00	0.00	0.00	52,731.92	10,940.00	52,731.92
	98486	Drainage Maintenance - Swale Grading		05/28/2025	18.00	1,225.80	0.00	23.36	0.00		1,249.16
	98486	Drainage Maintenance - Swale Grading		05/29/2025	51.00	3,584.39	0.00	1,044.26	0.00		4,628.65
	98486	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 98486 Total		**1431 NORWALK TER, PORT CHARLOTTE, FL**		69.00	4,810.19	1,200.00	1,067.62	0.00	1,830.00	7,077.81
		Drainage Maintenance - Swale Grading Total			303.09	21,215.39	12,709.20	5,450.91	52,731.92	60,746.00	92,107.42
	99090	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 99090 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107319	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107319 Total		**848 MCDILL DR, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107438	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48

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
	Work Order 107438 Total		**65 CHESHIRE ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107442	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107442 Total		**402107177006, 1070 BEEKMAN CIR, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107452	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107452 Total		**1047 HOFFER ST, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107536	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107536 Total		**402103401003, 402 LOMOND DR, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108174	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108174 Total		**183 BAMBOO DR, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109648	GIS Update		06/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109648 Total		**41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			2.00	147.80	0.00	0.00	0.00	8.00	147.84
	65408	Investigation		04/24/2025	1.68	127.46	0.00	7.00	0.00		134.47
	Work Order 65408 Total		**105 BISCAYNE DR, PORT CHARLOTTE, FL, 33953**		1.68	127.46	0.00	7.00	0.00	1.00	134.47
	65792	Investigation		04/25/2025	1.50	113.61	0.00	6.24	0.00		119.85

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
	Work Order 65792 Total		**40 FARBER ST, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65854	Investigation		04/25/2025	1.54	116.52	0.00	6.40	0.00		122.92
	Work Order 65854 Total		**27 MCCABE ST, PORT CHARLOTTE, FL, 33953**		1.54	116.52	0.00	6.40	0.00	1.00	122.92
	67330	Investigation		06/20/2025	0.70	55.85	0.00	2.91	0.00		58.77
	Work Order 67330 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		0.70	55.85	0.00	2.91	0.00	2.00	58.77
	67858	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 67858 Total		**14308 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	68904	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 68904 Total		**13415 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	70800	Investigation		05/06/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 70800 Total		**1008 CAMPBELL ST, PORT CHARLOTTE, FL, 33953**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	70916	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70916 Total		**12110 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71488	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71488 Total		**249 MCCABE ST, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28

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
	71893	Investigation		05/06/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 71893 Total		**402110180003, 1160 CAMPAGNA LN, PORT CHARLOTTE, FL**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	73948	Investigation		04/04/2025	0.22	16.66	0.00	0.92	0.00		17.58
	73948	Investigation		04/08/2025	0.66	49.99	0.00	2.75	0.00		52.73
	Work Order 73948 Total		**402110331013, 1431 NORWALK TER, PORT CHARLOTTE, FL**		0.88	66.65	0.00	3.66	0.00	2.00	70.31
	74548	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74548 Total		**402107177001, 1110 BEEKMAN CIR, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	74753	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74753 Total		**848 MCDILL DR, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	74961	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74961 Total		**14464 MCGRAW AVE, PORT CHARLOTTE, FL, 33953**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	87010	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 87010 Total		**402109129009, 14281 CAIN AVE, PORT CHARLOTTE, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	92960	Investigation		05/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 92960 Total		**144 BAMBOO DR, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

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
	93027	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 93027 Total		**402107230006, 1046 RHINELANDER ST, PORT CHARLOTTE, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	98594	Investigation		04/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 98594 Total		**402103278009, 131 LONGLEY DR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	101164	Investigation		05/06/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 101164 Total		**402105108001, 13131 JANWOOD AVE, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	101238	Investigation		05/06/2025	0.37	25.58	0.00	1.54	0.00		27.13
	Work Order 101238 Total		**402110103009, 15121 GULISTAN AVE, PORT CHARLOTTE, FL**		0.37	25.58	0.00	1.54	0.00	1.00	27.13
	102683	Investigation		05/06/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 102683 Total		**241 LOMOND DR, PORT CHARLOTTE, FL, 33953**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	104382	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104382 Total		**591 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106189	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106189	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106189 Total		**12094 LEROY AVE, PORT CHARLOTTE, FL**		1.25	94.67	0.00	4.16	0.00	1.00	98.84

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
	106911	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106911	Investigation		05/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 106911 Total		**402110105020, 15114 REBECCA AVE, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	107504	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	107504	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107504 Total		**14482 DAHLGREN AVE, PORT CHARLOTTE, FL, 33953**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	109360	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109360 Total		**15086 Romilly Cir**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109831	Investigation		06/18/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 109831 Total		**12076 Eisenhower Dr**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	110626	Investigation		05/30/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110626 Total		**13565 WAINWRIGHT DR, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	111780	Investigation		06/20/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 111780 Total		**225 FOUNTAIN ST, PORT CHARLOTTE, FL, 33953**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
		Investigation Total			24.67	1,838.26	0.00	108.88	0.00	31.00	1,947.21

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
	72676	MSBU Administrative Work		04/02/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		05/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		06/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		06/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		06/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72676	MSBU Administrative Work		06/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72676	MSBU Administrative Work		06/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72676	MSBU Administrative Work		06/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72676	MSBU Administrative Work		06/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72676	MSBU Administrative Work		06/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		6.75	498.83	0.00	0.00	0.00		498.84
	72676	MSBU Administrative Work		04/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72676	MSBU Administrative Work		04/09/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72676	MSBU Administrative Work		05/14/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72676	MSBU Administrative Work		05/21/2025	3.00	259.23	0.00	12.48	0.00		271.71
	Work Order 72676 Total				16.75	1,362.93	0.00	41.60	0.00	0.00	1,404.54
		MSBU Administrative Work Total			16.75	1,362.93	0.00	41.60	0.00	0.00	1,404.54
	7841	Project Management		04/14/2025	0.50	43.20	0.00	0.00	0.00		43.21
	7841	Project Management		06/24/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Public Outreach Total		1.00	86.41	0.00	0.00	0.00		86.42
	7841	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7841	Project Management		05/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		05/26/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/02/2025	1.00	86.41	0.00	0.00	0.00		86.41
	7841	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	7841	Project Management		06/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	7841	Project Management		06/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		28.00	2,419.48	0.00	0.00	0.00		2,419.48
	7841	Project Management		04/08/2025	0.00	0.00	0.00	0.00	2,160.00		2,160.00
	7841	Project Management		05/15/2025	0.00	0.00	0.00	0.00	11,340.00		11,340.0 0
	7841	Project Management		06/17/2025	0.00	0.00	0.00	0.00	11,315.00		11,315.0 0
	Work Order 7841 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		29.00	2,505.89	0.00	0.00	24,815.00	0.00	27,320.90
c412403 - NWPC Sidewalks											
	25433	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		04/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		04/23/2025	2.00	172.82	0.00	0.00	0.00		172.82

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25433	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25433	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25433	Project Management		06/17/2025	5.00	452.54	0.00	0.00	0.00		452.54
	25433	Project Management		06/24/2025	2.00	186.48	0.00	0.00	0.00		186.48
	25433	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		30.00	2,626.45	0.00	0.00	0.00		2,626.45
	25433	Project Management		04/04/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25433	Project Management		06/03/2025	0.00	0.00	0.00	0.00	51,713.43		51,713.43
	25433	Project Management		06/18/2025	1.00	93.24	0.00	0.00	0.00		93.24
	Work Order 25433 Total		**NWPC FY24 Bridge Rehabs 014044 and 014045**		32.00	2,812.93	0.00	0.00	51,713.43	0.00	54,526.36
c410515 - NW Port Charlotte Bridge Rehabilitation											
		Project Management Total			61.00	5,318.82	0.00	0.00	76,528.43	0.00	81,847.26
	70119	ROW - Clearing / Haul Debris		04/30/2025	2.50	176.25	0.00	33.80	0.00		210.05
	70119	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 70119 Total		**VAN DYKE TER & GRAMERCY ST, PORT CHARLOTTE, FL, 33953**		4.00	211.50	0.00	40.56	4.56	0.11	256.62

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
	95374	ROW - Clearing / Haul Debris		04/03/2025	3.00	211.50	0.00	40.56	0.00		252.06
	Work Order 95374 Total		**EDGAR ST & RIDER AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	0.00	0.58	252.06
	98345	ROW - Clearing / Haul Debris		04/09/2025	2.50	176.25	0.00	33.80	0.00		210.05
	98345	ROW - Clearing / Haul Debris		04/11/2025	0.50	35.25	0.00	6.76	12.57		54.58
	Work Order 98345 Total		**HAWKE ST & DIETRICH AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	12.57	0.32	264.63
	98431	ROW - Clearing / Haul Debris		04/09/2025	2.50	176.25	0.00	33.80	0.00		210.05
	98431	ROW - Clearing / Haul Debris		04/11/2025	0.50	35.25	0.00	6.76	12.57		54.58
	Work Order 98431 Total		**MONOHAN ST & MEDLEY AVE, PORT CHARLOTTE, FL, 33953**		3.00	211.50	0.00	40.56	12.57	0.32	264.63
	98847	ROW - Clearing / Haul Debris		04/10/2025	1.00	70.50	0.00	13.52	0.00		84.02
	98847	ROW - Clearing / Haul Debris		04/11/2025	0.50	35.25	0.00	6.76	12.57		54.58
	Work Order 98847 Total		**234 GASTIN ST, PORT CHARLOTTE, FL, 33953**		1.50	105.75	0.00	20.28	12.57	0.32	138.60
	98950	ROW - Clearing / Haul Debris		05/01/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 98950 Total		**2180 EASTWIND TER, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	101191	ROW - Clearing / Haul Debris		05/01/2025	2.00	70.50	0.00	13.52	4.56		88.58
	Work Order 101191 Total		**1440 ADALIA TER, PORT CHARLOTTE, FL, 33953**		2.00	70.50	0.00	13.52	4.56	0.11	88.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101885	ROW - Clearing / Haul Debris		04/30/2025	1.50	105.75	0.00	20.28	0.00		126.03
	101885	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 101885 Total		**HOWARD AVE & CREORE ST, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	4.56	0.11	172.60
	104380	ROW - Clearing / Haul Debris		05/13/2025	2.50	176.25	0.00	33.80	0.00		210.05
	104380	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 104380 Total		**BABCOCK AVE & CHIMINIELLO DR, PORT CHARLOTTE, FL, 33953**		4.00	211.50	0.00	40.56	11.10	0.28	263.16
	105199	ROW - Clearing / Haul Debris		04/17/2025	3.00	211.50	0.00	38.31	154.37		404.18
	105199	ROW - Clearing / Haul Debris		04/18/2025	6.00	423.00	0.00	76.62	313.46		813.08
	105199	ROW - Clearing / Haul Debris		04/30/2025	3.00	211.50	0.00	38.31	218.40		468.21
	Work Order 105199 Total		**15153 CAROUSEL LN, PORT CHARLOTTE, FL, 33953**		12.00	846.00	0.00	153.24	686.23	5.56	1,685.47
	105982	ROW - Clearing / Haul Debris		05/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
	105982	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 105982 Total		**RANKIN AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		2.50	105.75	0.00	20.28	11.33	0.28	137.36
	108755	ROW - Clearing / Haul Debris		06/17/2025	2.50	176.25	0.00	33.80	0.00		210.05
	108755	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108755	ROW - Clearing / Haul Debris		06/25/2025	3.50	176.25	0.00	33.80	12.89		222.94
	108755	ROW - Clearing / Haul Debris		06/26/2025	4.50	317.25	0.00	60.84	0.00		378.09
	Work Order 108755 Total		**451 HANSCOM ST, PORT CHARLOTTE, FL, 33953**		12.50	810.75	0.00	155.48	12.89	6.45	979.12

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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
	108758	ROW - Clearing / Haul Debris		06/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	108758	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 108758 Total		**12400 COLLEGE AVE, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	8.00	0.20	176.04
	109197	ROW - Clearing / Haul Debris		06/06/2025	1.50	105.75	0.00	20.28	0.00		126.03
	109197	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 109197 Total		**14052 KLEFF AVE, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	8.00	0.20	176.04
	111355	ROW - Clearing / Haul Debris		06/20/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111355	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111355 Total		**GRAMERCY ST & CORNELIUS BLVD, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	12.89	0.32	180.93
	111359	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111359	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111359 Total		**PARHAM AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	12.89	0.32	180.93
	111705	ROW - Clearing / Haul Debris		06/20/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111705	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111705 Total		**CALICO LN, PORT CHARLOTTE, FL, 33953**		3.00	141.00	0.00	27.04	12.89	0.32	180.93
		ROW - Clearing / Haul Debris Total			66.50	3,912.75	0.00	741.36	827.61	15.80	5,481.72

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96546	ROW Watering		04/01/2025	10.00	693.40	0.00	49.10	0.00		742.50
	96546	ROW Watering		04/03/2025	6.00	416.04	0.00	29.46	0.00		445.50
	96546	ROW Watering		04/16/2025	8.00	554.72	0.00	39.28	0.00		594.00
	96546	ROW Watering		04/18/2025	12.00	832.08	0.00	58.92	0.00		891.00
	96546	ROW Watering		04/22/2025	2.50	184.75	0.00	24.55	0.00		209.30
	Work Order 96546 Total				38.50	2,680.99	0.00	201.31	0.00	16,000.00	2,882.30
	97477	ROW Watering		04/01/2025	2.62	181.88	0.00	12.88	0.00		194.75
	97477	ROW Watering		04/16/2025	2.79	193.24	0.00	13.68	0.00		206.93
	97477	ROW Watering		04/18/2025	2.62	181.88	0.00	12.88	0.00		194.75
	97477	ROW Watering		04/22/2025	0.98	72.69	0.00	9.66	0.00		82.35
	Work Order 97477 Total		**1553 NASH TER, Charlotte, FL, 33953**		9.02	629.68	0.00	49.10	0.00	14,000.00	678.78
		ROW Watering Total			47.52	3,310.67	0.00	250.41	0.00	30,000.00	3,561.08
	104845	Sign Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104845	Sign Maintenance		05/06/2025	0.25	16.19	71.33	0.00	0.00		87.53
	Work Order 104845 Total		**0 LONGLEY DR, PORT CHARLOTTE, CHARL, FL, 33953**		1.25	80.97	71.33	5.19	0.00	3.00	157.50
	105020	Sign Maintenance		05/05/2025	0.50	32.39	0.00	2.60	0.00		34.99
	105020	Sign Maintenance		05/06/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 105020 Total		**196 ADALIA TER, Charlotte, FL, 33954**		0.75	48.59	0.00	2.60	0.00	10.00	51.19
		Sign Maintenance Total			2.00	129.56	71.33	7.79	0.00	13.00	208.69

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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
	101204	Small Pipe Install (Pipes 31" And Under)		04/29/2025	50.00	3,463.00	0.00	738.10	0.00		4,201.10
	101204	Small Pipe Install (Pipes 31" And Under)		06/12/2025	35.00	2,461.30	8,680.25	179.60	0.00		11,321.15
	101204	Small Pipe Install (Pipes 31" And Under)		06/13/2025	5.50	406.45	0.00	0.00	0.00		406.45
	101204	Small Pipe Install (Pipes 31" And Under)		06/17/2025	76.00	5,251.20	1,158.65	1,441.20	0.00		7,851.05
	101204	Small Pipe Install (Pipes 31" And Under)		06/18/2025	56.00	3,914.00	0.00	1,163.40	0.00		5,077.40
	101204	Small Pipe Install (Pipes 31" And Under)		06/19/2025	21.50	1,493.99	0.00	469.03	0.00		1,963.02
	101204	Small Pipe Install (Pipes 31" And Under)		06/20/2025	36.00	2,526.78	0.00	652.56	0.00		3,179.34
	101204	Small Pipe Install (Pipes 31" And Under)		06/24/2025	16.00	1,112.48	0.00	71.84	0.00		1,184.32
	101204	Small Pipe Install (Pipes 31" And Under)		06/25/2025	21.00	1,453.34	0.00	172.48	0.00		1,625.82
	101204	Small Pipe Install (Pipes 31" And Under)		06/26/2025	31.00	2,145.14	0.00	269.06	0.00		2,414.20
	101204	Small Pipe Install (Pipes 31" And Under)		06/27/2025	31.00	2,210.24	0.00	146.95	0.00		2,357.19
	Work Order 101204 Total		**636 BOWMAN TER, PORT CHARLOTTE, FL, 33953**		379.00	26,437.92	9,838.91	5,304.22	0.00	80.00	41,581.04
		Small Pipe Install (Pipes 31" And Under) Total			379.00	26,437.92	9,838.91	5,304.22	0.00	80.00	41,581.04
	97397	Stormwater Design		04/15/2025	2.50	233.10	0.00	0.00	0.00		233.10
	97397	Stormwater Design		04/24/2025	2.00	186.48	0.00	8.32	0.00		194.80
	97397	Stormwater Design		05/05/2025	0.00	0.00	0.00	0.00	0.00		0.00
	Work Order 97397 Total		**Chamberlain Culvert Sizing at Bowman Terr.**		4.50	419.58	0.00	8.32	0.00	0.00	427.90
		Stormwater Design Total			4.50	419.58	0.00	8.32	0.00	0.00	427.90
	98309	Support (Post) Maintenance		04/07/2025	0.50	32.39	0.00	2.60	0.00		34.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 98309 Total		**15414 WYANDOTTE AVE, Charlotte, FL, 33953**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	103588	Support (Post) Maintenance		04/26/2025	2.25	151.81	86.49	10.38	0.00		248.68
	Work Order 103588 Total		**2872 JACOBS ST, Charlotte, FL, 33953**		2.25	151.81	86.49	10.38	0.00	6.00	248.68
	104686	Support (Post) Maintenance		05/02/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 104686 Total		**LEASE AVE, PORT CHARLOTTE, FL, 33953**		2.00	134.94	0.00	10.38	0.00	6.00	145.32
	104852	Support (Post) Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104852	Support (Post) Maintenance		05/06/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 104852 Total		**408 TAMIAMI TRL, Charlotte, FL, 33953**		1.25	80.98	0.00	5.19	0.00	5.00	86.17
	104862	Support (Post) Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104862	Support (Post) Maintenance		05/06/2025	0.25	16.20	51.82	0.00	0.00		68.02
	Work Order 104862 Total		**430 BAMBOO DR, Charlotte, FL, 33954**		1.25	80.98	51.82	5.19	0.00	2.00	137.99
	104892	Support (Post) Maintenance		05/05/2025	1.25	80.98	0.00	6.49	0.00		87.46
	104892	Support (Post) Maintenance		05/06/2025	0.25	16.20	58.37	0.00	0.00		74.56
	Work Order 104892 Total		**224 CAMILLIA LN, Charlotte, FL, 33954**		1.50	97.17	58.37	6.49	0.00	6.00	162.02
		Support (Post) Maintenance Total			8.75	578.26	196.68	40.22	0.00	26.00	815.17
	98439	Survey		04/08/2025	1.50	141.97	0.00	0.00	0.00		141.97
	98439	Survey		04/15/2025	5.50	518.03	0.00	0.00	0.00		518.03

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98439	Survey		04/16/2025	2.00	190.74	0.00	0.00	0.00		190.74
	Work Order 98439 Total		**CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		9.00	850.73	0.00	0.00	0.00	0.00	850.74
c412403 - NWPC Sidewalks											
	112203	Survey		06/20/2025	1.00	79.79	0.00	0.00	0.00		79.79
	112203	Survey		06/24/2025	2.00	159.58	0.00	0.00	0.00		159.58
	112203	Survey		06/25/2025	9.00	642.16	0.00	0.00	0.00		642.16
	112203	Survey		06/26/2025	5.00	344.70	0.00	0.00	0.00		344.70
	112203	Survey		06/27/2025	8.50	598.12	0.00	0.00	0.00		598.12
	Work Order 112203 Total		**402108376002, 13231 WINDCREST DR, PORT CHARLOTTE, FL**		25.50	1,824.35	0.00	0.00	0.00	0.00	1,824.35
		Survey Total			34.50	2,675.08	0.00	0.00	0.00	0.00	2,675.09
	94187	Vacuum Culvert Cleaning		04/15/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 94187 Total		**268 MCCABE ST, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	94866	Vacuum Culvert Cleaning		04/15/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 94866 Total		**13518 Wainwright Dr**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	98698	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 98698 Total		**402103278009, 131 LONGLEY DR, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	101166	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 101166 Total		**402105108001, 13131 JANWOOD AVE, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	3.00	461.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102170	Vacuum Culvert Cleaning		05/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 102170 Total		**402103154002, 15017 KEENE AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	102379	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 102379 Total		**15126 MCGRAW AVE**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	102383	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 102383 Total		**402103351002, 730 LOMOND DR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	103076	Vacuum Culvert Cleaning		06/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 103076 Total		**27 MCCABE ST, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	108749	Vacuum Culvert Cleaning		06/19/2025	11.00	762.74	0.00	504.68	0.00		1,267.42
	Work Order 108749 Total		**12110 LEROY AVE, PORT CHARLOTTE, FL, 33953**		11.00	762.74	0.00	504.68	0.00	2.00	1,267.42
	109840	Vacuum Culvert Cleaning		06/19/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 109840 Total		**MARCH DR & EISENHOWER DR, PORT CHARLOTTE, FL, 33953**		5.00	346.70	0.00	114.70	0.00	0.00	461.40
		Vacuum Culvert Cleaning Total			50.00	3,467.00	0.00	1,399.34	0.00	15.00	4,866.34
		Northwest Port Charlotte Street and Drainage Unit Total			1,076.27	76,687.90	26,905.43	13,632.93	187,395.86		304,622.32

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		1,076.27	76,687.90	26,905.43	13,632.93	187,395.86		304,622.32