

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		
<i>Reserve %</i>	81.3%	47.5%	98.5%		

Date Prepared: 4/7/2026

Monthly Funding Report

START DATE:

10/01/2025

END DATE:

03/31/2026

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 Accompl	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

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		Camera/Video Total			2.00	147.80	0.00	68.22	0.00	1.00	216.02
	71028	Contracted Work		10/13/2025	0.00	0.00	0.00	0.00	91,878.40		91,878.40
	Work Order 71028 Total		ROW Vegetation Removal Northwest Charlotte		0.00	0.00	0.00	0.00	91,878.40	574,240.00	91,878.40
#24-522 Right Of Way Vegetation Removal											
	109643	Contracted Work		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		41 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953		0.75	66.44	0.00	0.00	0.00	0.00	66.44
	122325	Contracted Work		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		2064 MEETZE ST, PORT CHARLOTTE, FL, 33953		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

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	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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#23-603 Concrete Flatwork											
	152230	Contracted Work		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		Nort West Charlotte		3.00	257.43	0.00	0.00	0.00	0.00	257.44
#24-522 Right Of Way Vegetation Removal											
	157743	Contracted Work		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		373 LOMOND DR, PORT CHARLOTTE, FL, 33953		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		11/20/2025	2.00	151.48	0.00	8.82	0.00		160.30
	Work Order 136747 Total		JACOBS ST, PORT CHARLOTTE, FL, 33953		2.00	151.48	0.00	8.82	0.00	2.00	160.30
#22-530 Safety Mowing - North County											
	136921	Contracted Work - Inspection		11/21/2025	5.50	416.57	0.00	24.26	0.00		440.83
	Work Order 136921 Total		HAMMACHER LN, PORT CHARLOTTE, FL, 33953		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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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	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 Accompl	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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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		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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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		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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	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
		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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	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

