

MINUTES
SOUTH GULF COVE NON-URBAN STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JULY 31, 2025

9:40 a.m. – 10:42 a.m.

Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present: R. Eric Axelson, Chair
Fred Wozniak
Ron Wozniak
Members Absent: Crystal Evans
Paul Raymond
County Staff: Lorraine Moneypenny, Community Liaison
Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 9:40 a.m. The Chair noted a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

None

Citizen Input on Agenda Items (3 Minute Limit):

Ms. Cane asked how taxpayers can find out about MSBU meetings. She asked if postcards could have been mailed to residents before the advisory board recommended a tax rate increase to the Board of County Commissioners for paving phases 2, 3, 4, and 5. The Chair responded. The County advertises the quarterly meeting on its website, on lobby screens, and in social media. Advisory board members speak about the MSBU at South Gulf Cove Homeowners Association (HOA) meetings and post on South Gulf Cove social media pages. The HOA mentions the meetings in its newsletter. The decision would not lend itself to a postcard. The advisory board was presented with a number of options and chose the one it believed was most palatable to the community. Another option would have raised the assessment rate to \$700.

Approval of Minutes:

The minutes of the May 1, 2025 meeting were approved unanimously as submitted.

Unfinished Business:

- a. Bridge Maintenance Program (BMP): Bridge rehabilitation proceeds. Mr. R. Wozniak remarked that the work is on schedule and well done.

New Business:

- a. Financial Reports: The Board reviewed the Maintenance Activity Report for the third quarter of Fiscal Year (FY) 2025 and the fund financial report showing actual spending through the second quarter. Mr. Axelson noted that the reserve is healthy.
- b. Entrance Beautification: The plants in front of the San Domingo entrance sign were recently trimmed, revealing the "Waterfront Community" words. Mr. Axelson explained to the public that streets and drainage are the primary concerns of the advisory board, but beautification is also in its purview. The Board is considering encouraging the four primary builders in the development to take responsibility for four entrance signs. They would have to enter into an agreement with the County, as the signs are in the right-of-way.

Citizen Input on MSBU Items:

- Ms. Cane asked how to redress a neighbor paving over most of an empty lot. Mr. F. Wozniak explained the roles of the HOA Architectural Review Committee and the County's permitting and compliance offices. This Advisory Board is limited to features in the right-of-way.
- Mr. Mace said drainage is bad in South Gulf Cove and paving will make it worse. He suggested that paving be postponed. He objected to the blackness of new asphalt.
- Mrs. Mace asked why the cost of paving was not factored into the budget. And is it possible to just pave the main roads, as is being contemplated for Gardens of Gulf Cove.

Advisory Board Open Discussion: Mr. F. Wozniak stated that paving does not worsen drainage. Drainage is only problematic if water stands for more than 72 hours. The swales and culverts are made to hold water. Non-performing drainage conditions can be reported to the community liaison or on the Charlotte County app. He said it is important to pave at roughly twenty-year intervals. Even if a road looks fine at that age, it is developing pores through which water seeps; it will eventually need a more expensive fix at a higher price. He explained that 80% of the cost of paving is based on the price of oil. Over four years, inflation rose 25%. The County projects future costs based on best estimates. FY26 paving was factored into the budget, but the price rose unexpectedly. The community liaison added that, when Phase 1 and 1A were paved, the price of asphalt was \$82 a ton. Now it is \$147. Phase B was last paved in 2003 and 2006. Phase C was last paved in 2005 and 2007. (See map.) Resurfacing is already overdue for some streets. It is planned in phases to even out the cost for ratepayers. Mr. F. Wozniak added that the County and the Advisory Board believe in maintenance. That's one reason the MSBU is spending millions to rehabilitate the bridges in the unit. Mr. Axelson added that Gardens of Gulf Cove gets far less traffic. In any case, this Advisory Board has a duty to be fiscally responsible. The cost of maintenance is lower than the cost to fix failed infrastructure.

Mr. R. Wozniak noted that the community is recovering from hurricanes, high homeowner insurance premiums and, for those in Paving Zones 2, 3, 4 and 5, an increased assessment. The tax rate for all will decline some after Fiscal Year 2027, when sidewalks are paid off. There are no major projects on the horizon and that is a good thing. Mr. Axelson agreed. He reiterated his intention to gather community input for a five-year plan for the MSBU.

Mr. Axelson requested mangrove trimming along St. Paul Drive. He requested drainage assistance for a resident on Aron Circle.

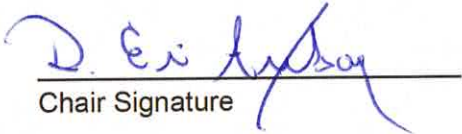
Schedule Meetings / Items for Next Agenda:

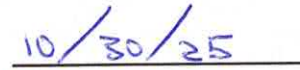
Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, October 30

The meeting adjourned at 10:42 a.m.

Submitted by Lorraine Moneypenny
Public Works Department


Chair Signature


Date

[illegible]

AGENDA

SOUTH GULF COVE STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, JULY 31, 2025

**9:30 a.m., Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

BOARD MEMBERS: R. Eric Axelson, Chair
Crystal Evans, Vice Chair
Paul Raymond
Frederick Wozniak
Ronald Wozniak

COUNTY STAFF: Lorraine Moneypenny, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: May 1, 2025
5. Unfinished Business
 - a. Bridge Maintenance Program
6. New Business
 - a. Financial Reports
 - b. Entrance Beautification
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

South Gulf Cove Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	\$6,619,224	\$6,309,378	\$5,680,892		
Revenues					
Assessments & Earnings	2,458,469	2,038,134	1,760,863		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$2,458,469	\$2,038,134	\$1,760,863		
Expenditures					
Contract Services	67,360	119,410	38,920	43,970	36,520
Pipe Lining	-	75,000	-	-	75,000
ROW Maintenance	112,168	118,999	45,829	87,776	(14,606)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	108,377	125,561	46,535	86,555	(7,529)
Public Works Services	636,379	637,107	91,074	-	546,033
Internal Charges	78,949	47,573	47,573	-	-
Purchased Services	29,188	52,917	37,314	-	15,603
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,094,231	1,091,649	702,022	-	389,627
Project Costs					
SGC Bridge Rehab	1,270,150	4,844,258	1,770,915	1,914,010	1,159,333
Total Expenditures	\$3,396,802	\$7,112,474	\$2,780,183	\$2,132,311	\$2,199,980
Reserves (Ending Fund Balance)	\$5,680,892	\$1,235,038	\$4,661,572		
Reserve %	62.6%	14.8%	62.6%		

Date Prepared: 5/9/2025

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

South Gulf Cove (Non-Urban) 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
	99152	ADA Mat		04/11/2025	5.00	350.35	144.18	14.54	0.00		509.07
	99152	ADA Mat		04/14/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 99152 Total										
			Calumet E and Tecumseh E		5.50	390.25	144.18	16.62	0.00	1.00	551.05
	99172	ADA Mat		04/11/2025	4.00	270.56	576.73	10.38	0.00		857.67
	99172	ADA Mat		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 99172 Total										
			KEYSTONE BLVD & ZORN ST, PORT CHARLOTTE, FL, 33981		4.50	310.46	576.73	12.46	0.00	4.00	899.65
	101176	ADA Mat		04/15/2025	4.00	270.56	0.00	10.38	0.00		280.94
	101176	ADA Mat		04/16/2025	0.00	0.00	144.18	0.00	0.00		144.18
	101176	ADA Mat		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 101176 Total										
			San Domingo and Calumet NE		4.50	310.46	144.18	12.46	0.00	1.00	467.10
	101178	ADA Mat		04/15/2025	4.00	270.56	0.00	10.38	0.00		280.94
	101178	ADA Mat		04/16/2025	0.00	0.00	205.53	0.00	0.00		205.53
	101178	ADA Mat		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 101178 Total										
			CALUMET BLVD & EDNA CIR, PORT CHARLOTTE, FL, 33981		4.50	310.46	205.53	12.46	0.00	2.00	528.45
	ADA Mat Total										
					19.00	1,321.61	1,070.63	54.00	0.00	8.00	2,446.25
	96515	Asphalt Maintenance		04/04/2025	6.00	413.64	0.00	44.43	0.00		458.07
	96515	Asphalt Maintenance		04/08/2025	0.00	0.00	32.20	0.00	0.00		32.20
	Work Order 96515 Total										
			13152 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		6.00	413.64	32.20	44.43	0.00	0.35	490.27

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

South Gulf Cove (Non-Urban) 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
Asphalt Maintenance Total											
	109259	Brush Cut - Investigation		06/04/2025	6.00	413.64	32.20	44.43	0.00	0.35	490.27
Work Order 109259 Total 13894 Begonia Cir											
					4.50	318.77	0.00	9.50	0.00		328.28
					4.50	318.77	0.00	9.50	0.00	1.00	328.28
Brush Cut - Investigation Total											
					4.50	318.77	0.00	9.50	0.00	1.00	328.28
Brush Cutting											
	84342	Brush Cutting		06/23/2025	12.00	823.12	0.00	19.00	0.00		842.12
Work Order 84342 Total 15623 APPLETON BLVD, FL, 33981											
					12.00	823.12	0.00	19.00	0.00	2.00	842.12
Brush Cutting Total											
					12.00	823.12	0.00	19.00	0.00	2.00	842.12
Contracted - Landscaping											
	74094	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		04/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
	74094	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74094	Contracted - Landscaping		06/10/2025	0.50	43.21	0.00	1.04	0.00		44.25

Monthly Funding Report				START DATE:	04/01/2025	END DATE:	06/30/2025	Page 3 of 33			
South Gulf Cove (Non-Urban) 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
	74094	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
				Contract Management Total							
	74094	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		303.46
	74094	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/22/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74094	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		04/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74094	Contracted - Landscaping		04/29/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74094	Contracted - Landscaping		04/30/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74094	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

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DATE:

04/01/2025

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South Gulf Cove (Non-Urban) 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
	74094	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/10/2025	0.50	43.21	0.00	1.04	0.00		44.25
	74094	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74094	Contracted - Landscaping		06/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74094	Contracted - Landscaping		06/19/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74094	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
Contract Inspection Total					12.50	1,080.13	0.00	49.92	0.00		1,129.99
	74094	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	74094	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	7,436.00		7,436.00

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DATE:

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END DATE:

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South Gulf Cove (Non-Urban) 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 74094 Total											
West County Landscape Maintenance					16.00	1,382.56	0.00	50.96	14,872.00	0.00	16,305.45
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total											
	75829	Contracted Work		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	75829	Contracted Work		06/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75829	Contracted Work		06/04/2025	0.50	43.21	0.00	2.08	0.00		45.29
Contract Inspection Total					1.25	108.01	0.00	5.20	0.00		113.22
	75829	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75829	Contracted Work		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	75829	Contracted Work		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total					0.75	64.81	0.00	0.00	0.00		64.80
	75829	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	7,125.20		7,125.20
	75829	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	12,195.80		12,195.80
Work Order 75829 Total					2.00	172.82	0.00	5.20	19,321.00	0.00	19,499.02
West County Safety Mowing and Litter Removal											
#22-530 Safety Mowing - West County											
	107922	Contracted Work		05/22/2025	6.50	492.31	0.00	27.04	0.00		519.35
Work Order 107922 Total					6.50	492.31	0.00	27.04	0.00	6.50	519.35
TRASCORO LN, PORT CHARLOTTE, FL, 33981											
#22-530 Safety Mowing - West County											
Contracted Work Total											
	99154	Contracted Work - Inspection		04/11/2025	8.50	665.13	0.00	32.24	19,321.00	6.50	20,018.37
Work Order 99154 Total					9.00	681.66	0.00	37.44	0.00		719.10
ORBIT AVE, PORT CHARLOTTE, FL, 33981											
#22-530 Safety Mowing - West County											
					9.00	681.66	0.00	37.44	0.00	9.00	719.10

Monthly Funding Report

START
DATE:

04/01/2025

END DATE:

06/30/2025

South Gulf Cove (Non-Urban) 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
	101209	Contracted Work - Inspection		04/15/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 101209 Total		ALSASK CIR, PORT CHARLOTTE, FL, 33981		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - West County											
	101593	Contracted Work - Inspection		04/16/2025	3.25	246.16	0.00	15.60	0.00		261.76
	Work Order 101593 Total		SUNDAY DR, PORT CHARLOTTE, FL, 33981		3.25	246.16	0.00	15.60	0.00	3.25	261.76
#22-530 Safety Mowing - West County											
	107675	Contracted Work - Inspection		05/21/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 107675 Total		WILTSHIRE DR, PORT CHARLOTTE, FL, 33981		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - West County											
	107999	Contracted Work - Inspection		05/23/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 107999 Total		WHITCOMB LN, PORT CHARLOTTE, FL, 33981		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - West County											
	112269	Contracted Work - Inspection		06/20/2025	9.00	681.66	0.00	37.44	0.00		719.10
	Work Order 112269 Total		WILTSHIRE DR, PORT CHARLOTTE, FL, 33981		9.00	681.66	0.00	37.44	0.00	9.00	719.10
#22-530 Safety Mowing - West County											
	112609	Contracted Work - Inspection		06/23/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 112609 Total		HIALEAH TER, PORT CHARLOTTE, FL, 33981		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total										
					39.25	2,972.80	0.00	165.36	0.00	39.25	3,138.16
#22-530 Safety Mowing - West County											
	112987	Data Collection		06/16/2025	9.77	722.20	0.00	46.42	0.00		768.63
	112987	Data Collection		06/17/2025	9.77	722.20	0.00	46.42	0.00		768.63
	112987	Data Collection		06/18/2025	9.77	722.20	0.00	46.42	0.00		768.63

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	112987	Data Collection		06/19/2025	9.77	722.20	0.00	46.42	0.00		768.63
	112987	Data Collection		06/23/2025	9.77	722.20	0.00	46.42	0.00		768.63
	Work Order 112987 Total		SGCM		48.86	3,611.02	0.00	232.10	0.00	521.00	3,843.13
	Data Collection Total										
	41553	Drainage Maintenance - Swale Grading		04/01/2025	2.00	137.88	0.00	12.38	0.00		150.26
	41553	Drainage Maintenance - Swale Grading		04/02/2025	34.00	2,372.06	0.00	383.68	0.00		2,755.74
	41553	Drainage Maintenance - Swale Grading		04/03/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
	41553	Drainage Maintenance - Swale Grading		04/08/2025	18.00	1,245.72	0.00	211.14	0.00		1,456.86
	41553	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	4,140.00	0.00	0.00		4,140.00
	Work Order 41553 Total		412115431007, 15435 SEAFOAM CIR, NAPLES, FL		96.00	6,680.84	4,140.00	1,095.12	0.00	9,340.00	11,915.96
	45407	Drainage Maintenance - Swale Grading		04/14/2025	10.75	751.24	0.00	123.02	0.00		874.26
	45407	Drainage Maintenance - Swale Grading		04/15/2025	46.00	3,204.06	0.00	500.30	0.00		3,704.36
	45407	Drainage Maintenance - Swale Grading		04/17/2025	39.50	2,741.98	0.00	483.76	0.00		3,225.74
	45407	Drainage Maintenance - Swale Grading		04/21/2025	32.50	2,275.67	0.00	362.30	0.00		2,637.98
	45407	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	3,083.00	0.00	0.00		3,083.00
	Work Order 45407 Total		412115154004, 8238 SCOBAY RD, PORT CHARLOTTE, FL		128.75	8,972.96	3,083.00	1,469.38	0.00	8,345.00	13,525.34
	47158	Drainage Maintenance - Swale Grading		06/03/2025	12.00	830.48	0.00	19.00	0.00		849.48
	47158	Drainage Maintenance - Swale Grading		06/11/2025	25.00	1,743.38	0.00	292.30	0.00		2,035.67

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	47158	Drainage Maintenance - Swale Grading		06/12/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
	47158	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 47158 Total		15644 SEAFOAM CIR, PORT CHARLOTTE, FL, 33981		79.00	5,499.04	1,440.00	799.22	0.00	2,750.00	7,738.25
	48273	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,355.00	0.00	0.00		1,355.00
	Work Order 48273 Total		8100 BURWELL CIR, PORT CHARLOTTE, FL, 33981		0.00	0.00	1,355.00	0.00	0.00	1,500.00	1,355.00
	49325	Drainage Maintenance - Swale Grading		04/08/2025	6.00	415.24	0.00	9.50	0.00		424.74
	49325	Drainage Maintenance - Swale Grading		05/20/2025	27.50	1,910.70	0.00	243.96	0.00		2,154.66
	49325	Drainage Maintenance - Swale Grading		05/21/2025	26.00	1,818.94	0.00	296.08	0.00		2,115.02
	49325	Drainage Maintenance - Swale Grading		05/22/2025	36.00	2,555.70	0.00	417.54	0.00		2,973.24
	49325	Drainage Maintenance - Swale Grading		05/27/2025	12.00	829.68	0.00	143.88	0.00		973.56
	49325	Drainage Maintenance - Swale Grading		05/28/2025	0.50	39.89	0.00	0.00	0.00		39.90
	49325	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	Work Order 49325 Total		8223 HEBRON RD, PORT CHARLOTTE, FL, 33981		108.00	7,570.15	2,700.00	1,110.96	0.00	5,900.00	11,381.12
	49334	Drainage Maintenance - Swale Grading		04/28/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
	49334	Drainage Maintenance - Swale Grading		04/29/2025	46.00	3,200.94	0.00	578.56	0.00		3,779.50
	49334	Drainage Maintenance - Swale Grading		05/01/2025	41.00	2,845.39	0.00	483.76	0.00		3,329.15
	49334	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 49334 Total		9697 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		129.00	8,971.51	3,240.00	1,550.24	0.00	7,500.00	13,761.75

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	51137	Drainage Maintenance - Swale Grading		06/05/2025	13.00	910.27	0.00	19.00	0.00		929.27
	51137	Drainage Maintenance - Swale Grading		06/30/2025	46.00	3,200.94	0.00	533.24	0.00		3,734.18
	Work Order 51137 Total		14395 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		59.00	4,111.21	0.00	552.24	0.00	3,025.00	4,663.45
	54983	Drainage Maintenance - Swale Grading		06/03/2025	7.50	519.05	0.00	11.87	0.00		530.93
	54983	Drainage Maintenance - Swale Grading		06/13/2025	38.00	2,636.94	0.00	398.53	0.00		3,035.47
	54983	Drainage Maintenance - Swale Grading		06/16/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
	54983	Drainage Maintenance - Swale Grading		06/17/2025	40.00	2,795.62	0.00	487.92	0.00		3,283.54
	54983	Drainage Maintenance - Swale Grading		06/18/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
	54983	Drainage Maintenance - Swale Grading		06/19/2025	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 54983 Total		15546 ALCOVE CIR, PORT CHARLOTTE, FL, 33981		170.50	11,872.47	0.00	1,896.82	0.00	7,650.00	13,769.30
	55281	Drainage Maintenance - Swale Grading		06/03/2025	10.50	726.67	0.00	16.62	0.00		743.30
	55281	Drainage Maintenance - Swale Grading		06/23/2025	40.00	2,787.30	0.00	462.38	0.00		3,249.68
	55281	Drainage Maintenance - Swale Grading		06/24/2025	25.00	1,739.15	0.00	291.92	0.00		2,031.07
	55281	Drainage Maintenance - Swale Grading		06/25/2025	51.50	3,590.28	0.00	485.84	0.00		4,076.13
	55281	Drainage Maintenance - Swale Grading		06/27/2025	17.00	1,186.03	0.00	196.00	0.00		1,382.03
	Work Order 55281 Total		412115380018, 15228 ACORN CIR, PORT CHARLOTTE, FL		144.00	10,029.43	0.00	1,452.76	0.00	5,140.00	11,482.21
	89097	Drainage Maintenance - Swale Grading		06/09/2025	24.75	1,719.20	0.00	290.88	0.00		2,010.08
	89097	Drainage Maintenance - Swale Grading		06/10/2025	41.50	2,885.29	0.00	485.84	0.00		3,371.13
	89097	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	360.00	0.00	0.00		360.00

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Work Order 89097 Total											
			14730 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981		66.25	4,604.49	360.00	776.72	0.00	1,950.00	5,741.21
98053		Drainage Maintenance - Swale Grading		04/09/2025	22.50	1,549.23	0.00	179.98	0.00		1,729.21
98053		Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	375.00	0.00	0.00		375.00
Work Order 98053 Total											
			412127410009, 15538 ARON CIR, PORT CHARLOTTE, FL		22.50	1,549.23	375.00	179.98	0.00	400.00	2,104.21
102327		Drainage Maintenance - Swale Grading		04/22/2025	32.00	2,246.63	0.00	339.13	0.00		2,585.76
102327		Drainage Maintenance - Swale Grading		04/23/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
102327		Drainage Maintenance - Swale Grading		04/30/2025	21.00	1,465.54	0.00	237.21	0.00		1,702.74
102327		Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	3,400.00	0.00	0.00		3,400.00
Work Order 102327 Total											
			8423 DAFOE ST, Charlotte, FL, 33981		95.00	6,637.35	3,400.00	1,064.26	0.00	4,240.00	11,101.60
108107		Drainage Maintenance - Swale Grading		05/27/2025	20.00	1,382.80	0.00	239.80	0.00		1,622.60
Work Order 108107 Total											
			15538 ARON CIR, Charlotte, FL, 33981		20.00	1,382.80	0.00	239.80	0.00	400.00	1,622.60
Drainage Maintenance - Swale Grading Total											
					1,118.00	77,881.47	20,093.00	12,187.50	0.00	58,140.00	110,162.00
113214		Drainage Maintenance Re-grading		06/26/2025	52.00	3,614.58	0.00	487.92	0.00		4,102.50
Work Order 113214 Total											
			15546 ALCOVE CIR, PORT CHARLOTTE, FL, 33981		52.00	3,614.58	0.00	487.92	0.00	4,000.00	4,102.50
Drainage Maintenance Re-grading Total											
					52.00	3,614.58	0.00	487.92	0.00	4,000.00	4,102.50
97881		GIS Update		04/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 97881 Total											
			10648 & 10632 MCALESTER CIR, PORT CHARLOTTE, FL		0.50	36.95	0.00	0.00	0.00	2.00	36.95

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	99174	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 99174 Total										
			KEYSTONE BLVD & ZORN ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	101182	GIS Update		04/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101182 Total										
			CALUMET BLVD & EDNA CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	104038	GIS Update		04/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104038 Total										
			8238 SCOBEEY RD, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	104043	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104043 Total										
			14191 Joggins Ave.,PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105528	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105528 Total										
			13430 Commonwealth AVE		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106097	GIS Update		05/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106097 Total										
			15514 MEACHAM CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	109538	GIS Update		06/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 109538 Total										
			8226 HEBRON RD, PORT CHARLOTTE, FL, 33981		0.75	55.43	0.00	0.00	0.00	6.00	55.43

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	110136	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110136 Total										
			15288 HENNIPEN CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110348	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110348 Total										
			10141 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110349	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110349 Total										
			10149 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111516	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111516 Total										
			8159 DELAND ST, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	111519	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111519 Total										
			14650 FORGE LN, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111730	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111730 Total										
			15045 AMSTERDAM AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112604	GIS Update		06/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 112604 Total										
			15594 SEAFOAM CIR, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	5.00	36.95
	113208	GIS Update		06/26/2025	0.25	18.48	0.00	0.00	0.00		18.48

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	Work Order 113208 Total		15316 ACORN CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total				5.25	387.97	0.00	0.00	0.00	32.00	388.04
	102429	Grinding		04/22/2025	10.00	678.14	0.00	20.76	0.00		698.90
	Work Order 102429 Total		HEBRON RD, PORT CHARLOTTE, FL, 33981		10.00	678.14	0.00	20.76	0.00	1.00	698.90
	Grinding Total				10.00	678.14	0.00	20.76	0.00	1.00	698.90
	67128	Investigation		04/10/2025	1.67	126.52	0.00	6.95	0.00		133.47
	Work Order 67128 Total		14374 DAFOE ST, PORT CHARLOTTE, FL, 33981		1.67	126.52	0.00	6.95	0.00	1.00	133.47
	67284	Investigation		04/25/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 67284 Total		13156 PACE CIR, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	67382	Investigation		04/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67382 Total		10584 A YEAR RD, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67804	Investigation		04/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67804 Total		14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67905	Investigation		05/01/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 67905 Total		13406 LANSING AVE, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	7.28	0.00	1.00	139.83

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	69252	Investigation		05/05/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 69252 Total										
			8143 WHEELING ST, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	69277	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 69277 Total										
			15212 TAURUS CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70698	Investigation		05/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70698 Total										
			14242 EDSEL DR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70742	Investigation		05/16/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70742 Total										
			10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70791	Investigation		05/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 70791 Total										
			412129256012, 13353 KITCHENER AVE, PORT CHARLOTTE, FL		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92044	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94
	Work Order 92044 Total										
			412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL		1.50	113.61	0.00	6.24	0.00		119.85
					1.75	132.55	0.00	6.24	0.00	1.00	138.79
	95875	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94
	Work Order 95875 Total										
					2.00	151.48	0.00	8.32	0.00		159.80

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	Work Order 95875 Total		15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981		2.25	170.42	0.00	8.32	0.00	1.00	178.74
	97939	Investigation		04/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 97939 Total		412127410009, 15538 ARON CIR, PORT CHARLOTTE, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	103962	Investigation		06/02/2025	0.25	18.94	0.00	0.00	0.00		18.94
	103962	Investigation		06/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103962 Total		8274 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981		1.25	94.68	0.00	4.16	0.00	1.00	98.84
	105170	Investigation		05/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 105170 Total		412116332007, 8330 SANTA CRUZ DR, PORT CHARLOTTE, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	106083	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106083	Investigation		06/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 106083 Total		15514 SEAFOAM CIR, PORT CHARLOTTE, FL, 33981		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	106619	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106619 Total		412128336003, 10398 MCALESTER CIR, PORT CHARLOTTE, FL		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106681	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106681	Investigation		06/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 106681 Total		412116178010, 8149 DELAND ST, PORT CHARLOTTE, FL		1.75	132.54	0.00	6.24	0.00	1.00	138.79

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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
	106805	Investigation		06/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106805	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106805 Total										
			412116433009, 14650 FORGE LN, PORT CHARLOTTE, FL		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	108158	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108158 Total										
			15045 AMSTERDAM AVE, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108407	Investigation		06/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 108407 Total										
			15288 HENNIPEN CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	108936	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108936 Total										
			15560 Melport Cir		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109105	Investigation		06/02/2025	7.50	519.05	0.00	11.87	0.00		530.93
	Work Order 109105 Total										
			15259 APPLETON BLVD, PORT CHARLOTTE, FL, 33981		7.50	519.05	0.00	11.87	0.00	1.00	530.93
	109106	Investigation		06/02/2025	7.50	519.05	0.00	11.88	0.00		530.93
	Work Order 109106 Total										
			8380 TECUMSEH CIR, PORT CHARLOTTE, FL, 33981		7.50	519.05	0.00	11.88	0.00	1.00	530.93
	109159	Investigation		06/02/2025	6.00	419.21	0.00	89.06	0.00		508.28
	Work Order 109159 Total										
			23 MARKER RD, ROTONDA WEST, FL, 33947		6.00	419.21	0.00	89.06	0.00	1.00	508.28

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	110641	Investigation		05/30/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 110641 Total		15248 ALDAMA CIR, PORT CHARLOTTE, FL, 33981		1.50	105.75	0.00	20.28	0.00	1.00	126.03
	111870	Investigation		06/18/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 111870 Total		15605 AVERY RD, PORT CHARLOTTE, FL, 33981		2.50	172.35	0.00	11.87	0.00	1.00	184.23
	Investigation Total				59.42	4,342.41	0.00	281.92	0.00	27.00	4,624.40
	72750	MSBU Administrative Work		04/16/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72750	MSBU Administrative Work		05/01/2025	2.00	147.80	0.00	0.00	0.00		147.80
	MSBU Minutes Total				3.50	258.65	0.00	0.00	0.00		258.65
	72750	MSBU Administrative Work		04/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		04/08/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72750	MSBU Administrative Work		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72750	MSBU Administrative Work		04/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		04/17/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72750	MSBU Administrative Work		04/18/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72750	MSBU Administrative Work		04/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72750	MSBU Administrative Work		04/30/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72750	MSBU Administrative Work		05/09/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72750	MSBU Administrative Work		06/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72750	MSBU Administrative Work		06/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72750	MSBU Administrative Work		06/24/2025	0.50	36.95	0.00	0.00	0.00		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 Accomp	Total Cost
Administrative Time Total											
	72750	MSBU Administrative Work		04/16/2025	11.50	849.85	0.00	0.00	0.00	0.00	849.86
	72750	MSBU Administrative Work		05/01/2025	3.50	258.65	0.00	0.00	0.00	0.00	258.65
					4.00	295.60	0.00	0.00	0.00	0.00	295.60
					7.50	554.25	0.00	0.00	0.00	0.00	554.25
					22.50	1,662.75	0.00	0.00	0.00	0.00	1,662.76
MSBU Meeting Total											
Work Order 72750 Total											
MSBU Administrative Work Total											
	2839	Project Management		04/02/2025	22.50	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		04/08/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		04/10/2025	1.00	93.24	0.00	0.00	188,497.18		188,590.42
	2839	Project Management		04/15/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		04/16/2025	3.00	279.72	0.00	0.00	0.00	0.00	279.72
	2839	Project Management		04/18/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		04/25/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		04/30/2025	2.00	186.48	0.00	0.00	0.00	0.00	186.48
	2839	Project Management		05/01/2025	3.00	279.72	0.00	0.00	0.00	0.00	279.72
	2839	Project Management		05/07/2025	0.00	0.00	0.00	0.00	198,147.95		198,147.95
	2839	Project Management		05/08/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		05/14/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		05/16/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	2839	Project Management		05/28/2025	1.00	93.24	0.00	0.00	0.00	0.00	93.24

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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
	2839	Project Management		06/12/2025	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/13/2025	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/25/2025	0.00	0.00	0.00	0.00	1,045,173.69		1,045,173.69
	2839	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		04/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		04/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		04/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		04/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		05/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		05/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		06/03/2025	4.00	345.64	0.00	0.00	0.00		345.64
	2839	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		06/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		06/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		06/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
Project Meetings Total											
	2839	Project Management		04/01/2025	32.00	2,765.12	0.00	0.00	0.00		2,765.12
	2839	Project Management		04/01/2025	3.00	227.22	0.00	12.48	0.00		239.70

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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
	2839	Project Management		04/02/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/03/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2839	Project Management		04/04/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2839	Project Management		04/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/08/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/09/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2839	Project Management		04/10/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/11/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		04/14/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		04/15/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/16/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		04/17/2025	10.00	757.40	0.00	41.60	0.00		799.00
	2839	Project Management		04/18/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		04/21/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/22/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/23/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		04/24/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/28/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/29/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		04/30/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/01/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2839	Project Management		05/02/2025	2.50	189.35	0.00	10.40	0.00		199.75

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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
	2839	Project Management		05/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/08/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/09/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/13/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/14/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		05/15/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		05/16/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		05/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		05/20/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		05/21/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		05/22/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		05/23/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		05/27/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		05/28/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		05/29/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		05/30/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2839	Project Management		06/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		06/04/2025	3.25	246.16	0.00	13.52	0.00		259.68
	2839	Project Management		06/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2839	Project Management		06/06/2025	3.00	227.22	0.00	12.48	0.00		239.70

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	2839	Project Management		06/09/2025	11.25	852.08	0.00	46.80	0.00		898.88
	2839	Project Management		06/10/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		06/11/2025	6.00	454.44	0.00	24.96	0.00		479.40
	2839	Project Management		06/13/2025	5.00	378.70	0.00	20.80	0.00		399.50
	2839	Project Management		06/30/2025	4.00	302.96	0.00	16.64	0.00		319.60
Project Inspection Total					204.00	15,450.96	0.00	848.64	0.00		16,299.61
Work Order 2839 Total					257.00	20,174.12	0.00	848.64	1,431,818.82	0.00	1,452,841.59

SGC Bridge Rehab - #014053, #014054,
#014055, #014056

c410604 - South Gulf Cove Bridge Rehabilitation

27197	Project Management		04/01/2025	1.00	86.41	0.00	0.00	0.00	0.00		86.41
27197	Project Management		04/03/2025	2.00	172.82	0.00	0.00	0.00	0.00		172.82
27197	Project Management		04/09/2025	5.00	452.54	0.00	0.00	0.00	0.00		452.54
27197	Project Management		04/22/2025	2.00	172.82	0.00	0.00	0.00	0.00		172.82
27197	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00	0.00		86.41
27197	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00	0.00		172.82
27197	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00	0.00		86.41
27197	Project Management		06/06/2025	1.00	86.41	0.00	0.00	0.00	0.00		86.41
27197	Project Management		06/20/2025	3.00	279.72	0.00	0.00	0.00	0.00		279.72
27197	Project Management		06/24/2025	1.00	86.41	0.00	0.00	0.00	0.00		86.41
27197	Project Management		06/26/2025	1.00	86.41	0.00	0.00	0.00	0.00		86.41
27197	Project Management		06/27/2025	2.00	172.82	0.00	0.00	0.00	0.00		172.82
Plan/Spec Review Total					22.00	1,942.00	0.00	0.00	0.00		1,942.00
27197	Project Management		04/08/2025	1.00	93.24	0.00	0.00	0.00	0.00		93.24
27197	Project Management		05/09/2025	2.00	172.82	0.00	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
	27197	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
					4.00	345.64	0.00	0.00	0.00		345.64
					27.00	2,380.88	0.00	0.00	0.00	0.00	2,380.88
					284.00	22,555.00	0.00	848.64	1,431,818.8	0.00	1,455,222.47
					2.00	141.00	0.00	27.04	0.00	0.00	168.04
					2.00	141.00	0.00	27.04	0.00	0.00	168.04
					4.50	241.29	0.00	44.70	199.15		485.14
					4.50	241.29	0.00	44.70	199.15	0.50	485.14
					2.50	185.54	0.00	24.44	0.00		209.98
					2.00	70.50	0.00	13.52	14.27		98.29
					4.50	256.04	0.00	37.96	14.27	0.36	308.27
					1.50	105.75	0.00	20.28	0.00		126.03
					1.50	35.25	0.00	6.76	12.41		54.42
					3.00	141.00	0.00	27.04	12.41	0.32	180.45
					1.50	105.75	0.00	20.28	0.00		126.03

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Work Order 108773 Total											
			GASPARILLA RD, PORT CHARLOTTE, FL, 33981		1.50	105.75	0.00	20.28	0.00	0.00	126.03
110277 ROW - Clearing / Haul Debris											
				06/10/2025	3.50	176.25	0.00	33.80	22.08		232.13
Work Order 110277 Total											
			13894 BEGONIA CIR, PORT CHARLOTTE, FL, 33981		3.50	176.25	0.00	33.80	22.08	0.56	232.13
112038 ROW - Clearing / Haul Debris											
				06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
Work Order 112038 Total											
			13750 Allamanda Cir		2.00	141.00	0.00	27.04	0.00	0.00	168.04
ROW - Clearing / Haul Debris Total											
					21.00	1,202.33	0.00	217.85	247.91	1.74	1,668.10
106546 ROW - Vegetation / Boom Mowing											
				05/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
Work Order 106546 Total											
			SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	31,533.00	929.90
106759 ROW - Vegetation / Boom Mowing											
				05/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
106759 ROW - Vegetation / Boom Mowing											
				05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
Work Order 106759 Total											
			WENZEL AVE, PORT CHARLOTTE, FL, 33981		10.50	729.29	0.00	240.50	0.00	29,211.00	969.80
106879 ROW - Vegetation / Boom Mowing											
				05/16/2025	6.50	448.11	0.00	156.32	0.00		604.44
106879 ROW - Vegetation / Boom Mowing											
				05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
Work Order 106879 Total											
			DIMSTEAD ST, PORT CHARLOTTE, FL, 33981		7.00	488.00	0.00	156.32	0.00	15,155.00	644.34
107228 ROW - Vegetation / Boom Mowing											
				05/19/2025	10.00	689.40	0.00	240.50	0.00		929.90
Work Order 107228 Total											
			AGATE ST, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	24,055.00	929.90

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	107451	ROW - Vegetation / Boom Mowing		05/20/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 107451 Total KLONDIKE LN, PORT CHARLOTTE, FL, 33981										
					12.00	848.98	0.00	248.82	0.00	24,668.00	1,097.80
	107664	ROW - Vegetation / Boom Mowing		05/21/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 107664 Total WALBERT ST, PORT CHARLOTTE, FL, 33981										
					12.00	848.98	0.00	248.82	0.00	30,133.00	1,097.80
	107861	ROW - Vegetation / Boom Mowing		05/22/2025	11.00	769.19	0.00	246.74	0.00		1,015.93
	Work Order 107861 Total ADA ST, PORT CHARLOTTE, FL, 33981										
					11.00	769.19	0.00	246.74	0.00	34,466.00	1,015.93
	108298	ROW - Vegetation / Boom Mowing		05/27/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 108298 Total CLARISSA LN, PORT CHARLOTTE, FL, 33981										
					12.00	848.98	0.00	248.82	0.00	25,667.00	1,097.80
	108668	ROW - Vegetation / Boom Mowing		05/29/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 108668 Total WHEELING ST, PORT CHARLOTTE, FL, 33981										
					10.00	689.40	0.00	240.50	0.00	25,560.00	929.90
	109150	ROW - Vegetation / Boom Mowing		06/02/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 109150 Total PARIS LN, PORT CHARLOTTE, FL, 33981										
					12.00	848.98	0.00	248.82	0.00	26,266.00	1,097.80
	109345	ROW - Vegetation / Boom Mowing		06/03/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 109345 Total MONSERRATE LN, PORT CHARLOTTE, FL, 33981										
					12.00	848.98	0.00	248.82	0.00	27,866.00	1,097.80

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	109559	ROW - Vegetation / Boom Mowing		06/04/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 109559 Total		ONSLOW LN, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	24,953.00	1,097.80
	109747	ROW - Vegetation / Boom Mowing		06/05/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 109747 Total		CONSUL ST, PORT CHARLOTTE, FL, 33981		11.00	769.19	0.00	240.50	0.00	29,111.00	1,009.69
	109921	ROW - Vegetation / Boom Mowing		06/06/2025	6.50	448.11	0.00	156.32	0.00		604.44
	Work Order 109921 Total		CANDO AVE, PORT CHARLOTTE, FL, 33981		6.50	448.11	0.00	156.32	0.00	17,988.00	604.44
	110233	ROW - Vegetation / Boom Mowing		06/09/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 110233 Total		THRUISO RD, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	246.74	0.00	26,788.00	1,055.83
	110463	ROW - Vegetation / Boom Mowing		06/10/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 110463 Total		CHINOOK WAY, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	29,256.00	1,097.80
	110643	ROW - Vegetation / Boom Mowing		06/11/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 110643 Total		NORTON RD, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	27,000.00	1,097.80
	110842	ROW - Vegetation / Boom Mowing		06/12/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 110842 Total		JENSON CT, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	33,937.00	1,097.80
	110992	ROW - Vegetation / Boom Mowing		06/13/2025	9.00	642.16	0.00	176.67	0.00		818.83

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Work Order 110992 Total											
			AWIN CT, PORT CHARLOTTE, FL, 33981		9.00	642.16	0.00	176.67	0.00	23,488.00	818.83
112048											
		ROW - Vegetation / Boom Mowing		06/19/2025	10.00	689.40	0.00	240.50	0.00		929.90
Work Order 112048 Total											
		OVERLOOK AVE, PORT CHARLOTTE, FL, 33981			10.00	689.40	0.00	240.50	0.00	29,173.00	929.90
113668											
		ROW - Vegetation / Boom Mowing		06/30/2025	12.50	888.87	0.00	250.90	0.00		1,139.78
Work Order 113668 Total											
		IMLAY AVE, PORT CHARLOTTE, FL, 33981			12.50	888.87	0.00	250.90	0.00	30,229.00	1,139.78
ROW - Vegetation / Boom Mowing Total											
					227.00	15,942.33	0.00	4,916.08	0.00	566,503.00	20,858.44
96437											
		ROW Watering		04/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
96437											
		ROW Watering		04/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
96437											
		ROW Watering		04/03/2025	1.00	68.94	0.00	9.82	0.00		78.76
96437											
		ROW Watering		04/04/2025	2.00	137.88	0.00	19.64	0.00		157.52
96437											
		ROW Watering		04/07/2025	2.50	172.35	0.00	24.55	0.00		196.90
96437											
		ROW Watering		04/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
96437											
		ROW Watering		04/11/2025	2.00	137.88	0.00	19.64	0.00		157.52
96437											
		ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
96437											
		ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
96437											
		ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
96437											
		ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85
96437											
		ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
96437											
		ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76

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Work Order 96437 Total			412116336001, 14245 SANILAC AVE, PORT CHARLOTTE, FL		16.00	1,103.04	0.00	142.39	0.00	24,050.00	1,245.43
	101782	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101782	ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101782	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101782	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101782	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101782	ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101782	ROW Watering		05/06/2025	3.00	200.58	0.00	14.73	0.00		215.31
Work Order 101782 Total			8499 TOPEKA CIR, PORT CHARLOTTE, FL, 33981		9.00	614.22	0.00	54.01	0.00	7,250.00	668.23
	101785	ROW Watering		04/17/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101785	ROW Watering		04/22/2025	1.00	68.94	0.00	0.00	0.00		68.94
	101785	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101785	ROW Watering		04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101785	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101785	ROW Watering		04/30/2025	2.00	137.88	0.00	19.64	0.00		157.52
	101785	ROW Watering		05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	101785	ROW Watering		05/06/2025	3.00	200.58	0.00	14.73	0.00		215.31
Work Order 101785 Total			15475 SEAFOAM CIR		11.00	752.10	0.00	68.74	0.00	11,000.00	820.84
	101786	ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101786	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85

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	101786	ROW Watering	8100 BURWELL CIR, PORT CHARLOTTE, FL, 33981	04/24/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101786	ROW Watering		04/25/2025	1.00	68.94	0.00	4.91	0.00		73.85
	101786	ROW Watering		05/06/2025	3.00	200.58	0.00	14.73	0.00		215.31
	Work Order 101786 Total				7.00	476.34	0.00	34.37	0.00	4,500.00	510.71
	102601	ROW Watering	13430 COMMONWEALTH AVE, PORT CHARLOTTE, FL, 33981	05/06/2025	3.00	200.58	0.00	14.73	0.00		215.31
	Work Order 102601 Total				3.00	200.58	0.00	14.73	0.00	2,000.00	215.31
	102853	ROW Watering		04/25/2025	2.00	148.73	0.00	9.07	0.00		157.80
	102853	ROW Watering		04/30/2025	2.00	137.88	0.00	19.64	0.00		157.52
	102853	ROW Watering	8238 SCOBEEY RD	05/01/2025	1.00	68.94	0.00	9.82	0.00		78.76
	102853	ROW Watering		05/06/2025	3.00	200.58	0.00	14.73	0.00		215.31
	Work Order 102853 Total				8.00	556.13	0.00	53.26	0.00	8,500.00	609.39
	ROW Watering Total				54.00	3,702.41	0.00	367.50	0.00	57,300.00	4,069.91
	53641	Sidelot Outfall Maintenance	Arnaz Circle	06/04/2025	4.50	318.78	0.00	9.50	0.00		328.28
	Work Order 53641 Total				4.50	318.78	0.00	9.50	0.00	0.00	328.28
	74013	Sidelot Outfall Maintenance		06/04/2025	4.50	318.78	0.00	9.50	0.00		328.28
	Work Order 74013 Total				4.50	318.78	0.00	9.50	0.00	0.00	328.28
	86060	Sidelot Outfall Maintenance	15768 ALDAMA CIR, PORT CHARLOTTE, FL, 33981	04/03/2025	41.50	2,866.89	0.00	254.44	0.00		3,121.33

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	86060	Sidelot Outfall Maintenance		04/30/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 86060 Total		13430 Commonwealth AVE		41.50	2,866.89	360.00	254.44	0.00	600.00	3,481.33
	90125	Sidelot Outfall Maintenance		04/16/2025	0.00	0.00	780.00	0.00	0.00		780.00
	Work Order 90125 Total		15610 AQUA CIR, PORT CHARLOTTE, FL, 33981		0.00	0.00	780.00	0.00	0.00	1,300.00	780.00
	Sidelot Outfall Maintenance Total										
	91937	Small Pipe Install (Pipes 31" And Under)		04/16/2025	50.50	3,504.44	1,140.00	273.44	0.00	1,900.00	4,917.89
	Work Order 91937 Total		8226 HEBRON RD, PORT CHARLOTTE, FL, 33981		0.00	0.00	450.00	0.00	0.00	24.00	450.00
	Small Pipe Install (Pipes 31" And Under) Total										
	112095	Support (Post) Maintenance		06/19/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 112095 Total		10320 WINBOROUGH DR, Charlotte, FL, 33981		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	Support (Post) Maintenance Total										
	57538	Vacuum Culvert Cleaning		04/03/2025	18.00	1,269.02	0.00	375.36	0.00		1,644.38
	Work Order 57538 Total		412128344001, 10632 MCALESTER CIR, PORT CHARLOTTE, FL		18.00	1,269.02	0.00	375.36	0.00	8.00	1,644.38
	57777	Vacuum Culvert Cleaning		05/05/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 57777 Total		8149 DELAND ST, PORT CHARLOTTE, FL, 33981		10.00	693.40	0.00	229.40	0.00	6.00	922.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	57925	Vacuum Culvert Cleaning		04/15/2025	4.50	317.26	0.00	93.84	0.00		411.10
	Work Order 57925 Total 13353 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981										
					4.50	317.26	0.00	93.84	0.00	2.00	411.10
	58684	Vacuum Culvert Cleaning		05/12/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 58684 Total 15514 MEACHAM CIR, PORT CHARLOTTE, FL, 33981										
					11.00	762.74	0.00	252.34	0.00	3.00	1,015.08
	63269	Vacuum Culvert Cleaning		06/12/2025	11.25	793.14	0.00	234.60	0.00		1,027.74
	Work Order 63269 Total 8274 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981										
					11.25	793.14	0.00	234.60	0.00	5.00	1,027.74
	65216	Vacuum Culvert Cleaning		06/20/2025	21.00	1,508.19	0.00	462.96	0.00		1,971.15
	Work Order 65216 Total 15244 CHINOOK WAY, PORT CHARLOTTE, FL, 33981										
					21.00	1,508.19	0.00	462.96	0.00	11.00	1,971.15
	66691	Vacuum Culvert Cleaning		05/06/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 66691 Total 15447 GREENWOOD AVE, PORT CHARLOTTE, FL, 33981										
					22.00	1,546.38	0.00	467.12	0.00	8.00	2,013.50
	101936	Vacuum Culvert Cleaning		06/04/2025	15.50	1,090.44	0.00	327.40	0.00		1,417.85
	Work Order 101936 Total 8226 HEBRON RD, PORT CHARLOTTE, FL, 33981										
					15.50	1,090.44	0.00	327.40	0.00	6.00	1,417.85
	103850	Vacuum Culvert Cleaning		04/29/2025	10.75	753.24	0.00	232.52	0.00		985.76
	Work Order 103850 Total 8238 SCOBEEY RD, PORT CHARLOTTE, FL, 33981										
					10.75	753.24	0.00	232.52	0.00	4.00	985.76
	103852	Vacuum Culvert Cleaning		04/29/2025	10.75	753.24	0.00	232.52	0.00		985.76

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	Work Order 103852 Total		8423 DAFOE ST, PORT CHARLOTTE, FL, 33981		10.75	753.24	0.00	232.52	0.00	4.00	985.76
	112377	Vacuum Culvert Cleaning		06/23/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 112377 Total		15594 SEAFOAM CIR, PORT CHARLOTTE, FL, 33981		22.00	1,546.38	0.00	467.12	0.00	9.00	2,013.50
	113194	Vacuum Culvert Cleaning		06/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 113194 Total		15316 Acorn Circle		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	Vacuum Culvert Cleaning Total										
					158.75	11,172.11	0.00	3,421.06	0.00	67.00	14,593.18
	South Gulf Cove (Non-Urban) Street and Drainage Unit Total										
					2,217.53	158,219.38	22,785.83	23,635.45	1,466,259.73		1,670,900.58

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Grand totals for all MSBUs reported											
					2,217.53	158,219.38	22,785.83	23,635.45	1,466,259.73		1,670,900.58