

South Gulf Cove 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	\$5,680,892	\$3,841,607	\$2,504,720		
Revenues					
Assessments & Earnings	2,255,759	4,986,855	4,147,005		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	17,139,000	-		
Total Revenue	\$2,255,759	\$22,125,855	\$4,147,005		
Expenditures					
Contract Services	68,162	92,225	6,910	76,240	9,075
Pipe Lining	-	75,000	-	-	75,000
ROW Maintenance	119,004	115,533	41,356	108,454	(34,277)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	102,687	104,470	37,839	93,991	(27,360)
Public Works Services	552,321	531,910	365,901	-	166,009
Internal Charges	47,573	43,200	43,200	-	-
Purchased Services	41,473	114,177	101,835	-	12,342
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,031,330	1,436,717	679,505	-	757,212
Project Costs					
SGC Bridge Rehab	3,469,381	3,980,450	6,688	1,542,138	2,431,624
SGC Paving Program Phase 2-3 (B)	-	13,786,000	-	-	13,786,000
Total Expenditures	\$5,431,931	\$20,279,682	\$1,283,233	\$1,820,823	\$17,175,625
Reserves (Ending Fund Balance)	\$2,504,720	\$5,687,780	\$5,368,491		
<i>Reserve %</i>	31.6%	21.9%	80.7%		

Date Prepared: 4/7/2026

Monthly Funding Report

START DATE:

01/01/2026

END DATE:

03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	157668	Elson, Thomas	ADA Mat		03/30/2026	2.00	143.37	0.00	10.96	0.00	1.00	154.33
	Work Order 157668 Total											
	Nastrand Circle and Keystone Blvd											
			ADA Mat Total			2.00	143.37	0.00	10.96	0.00	1.00	154.33
	28052	Weaver, Robert W.	Brush Cut - Investigation		03/03/2026	3.00	252.59	0.00	38.53	0.00	1.00	291.12
	Work Order 28052 Total											
	9267 PANAMA CIR											
	60821	Weaver, Robert W.	Brush Cut - Investigation		03/05/2026	1.00	69.90	0.00	0.00	0.00	1.00	69.90
	Work Order 60821 Total											
	9522 GAZANIA DR, PORT CHARLOTTE, FL, 33981											
			Brush Cut - Investigation Total			4.00	322.49	0.00	38.53	0.00	2.00	361.02
	153362	Weaver, Robert W.	Brush Cutting		03/05/2026	12.79	829.82	0.00	9.26	0.00	1.00	839.08
	153362	Weaver, Robert W.	Brush Cutting		03/06/2026	2.16	139.37	0.00	7.20	9.86	1.00	156.43
	153362	Weaver, Robert W.	Brush Cutting		03/09/2026	2.85	193.48	0.00	5.66	0.00	1.00	199.14
	153362	Weaver, Robert W.	Brush Cutting		03/17/2026	3.25	218.58	0.00	6.17	11.26	1.00	236.01
	Work Order 153362 Total											
	2034 BROAD RANCH DR, FL, 33948											
			Brush Cutting Total			21.05	1,381.25	0.00	28.29	21.12	250.00	1,430.66
	74094	McDonald, Karlene	Contracted - Landscaping		01/15/2026	1.00	81.40	0.00	0.00	0.00	1.00	81.40
	74094	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	0.00	0.00	1.00	21.45

Monthly Funding Report

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01/01/2026

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping			1.50	124.31	0.00	0.00	0.00		124.30
	74094	McDonald, Karlene	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74094	McDonald, Karlene	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74094	McDonald, Karlene	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/15/2026	1.25	101.75	0.00	5.51	0.00		107.26
	74094	McDonald, Karlene	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74094	McDonald, Karlene	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56

Contract Management Total

Monthly Funding Report

START DATE:

01/01/2026

END DATE:

03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	McDonald, Karlene	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56

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01/01/2026

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03/31/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

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	74094	McDonald, Karlene	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	McDonald, Karlene	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
			Contract Inspection Total			11.50	977.19	0.00	50.72	0.00		1,028.08
	74094	McDonald, Karlene	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	7,436.00		7,436.00
			Work Order 74094 Total			13.00	1,101.50	0.00	50.72	7,436.00	0.00	8,588.38

#24-030 Landscape Maintenance ROW - West County

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contracted - Landscaping Total			0.00	0.00	0.00	0.00	0.00		0.00
	129148	McDonald, Karlene	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	5,486.00		5,486.00
	129148	McDonald, Karlene	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	5,486.00		5,486.00
	129148	McDonald, Karlene	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	5,486.00		5,486.00
			Work Order 129148 Total			0.00	0.00	0.00	0.00	16,458.00	0.00	16,458.00

#25-440 West County - Safety Mowing

	152832	McDonald, Karlene	Contracted Work		03/09/2026	0.25	21.45	0.00	0.00	0.00		21.45
	152832	McDonald, Karlene	Contracted Work		03/23/2026	0.25	21.45	0.00	0.00	0.00		21.45

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South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 152832 Total												
#23-603 Concrete Flatwork												
Contract Management Total												
				15011 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981		0.50	42.91	0.00	0.00	0.00	0.00	42.90
						0.50	42.91	0.00	0.00	0.00	0.00	42.90
Contracted Work Total												
90410		Krise, Mike	Drainage Maintenance - Swale Grading		02/11/2026	6.00	411.64	0.00	11.54	0.00	0.00	423.18
90410		Krise, Mike	Drainage Maintenance - Swale Grading		02/24/2026	45.00	3,115.85	0.00	606.35	0.00	0.00	3,722.20
90410		Krise, Mike	Drainage Maintenance - Swale Grading		02/25/2026	58.00	3,961.18	0.00	651.48	0.00	0.00	4,612.66
90410		Krise, Mike	Drainage Maintenance - Swale Grading		02/26/2026	10.00	683.40	0.00	158.10	0.00	0.00	841.50
90410		Krise, Mike	Drainage Maintenance - Swale Grading		02/27/2026	38.00	2,701.80	0.00	547.80	0.00	0.00	3,249.60
90410		Krise, Mike	Drainage Maintenance - Swale Grading		03/03/2026	4.00	273.36	0.00	63.24	0.00	0.00	336.60
90410		Krise, Mike	Drainage Maintenance - Swale Grading		03/04/2026	15.00	1,032.90	0.00	237.15	0.00	0.00	1,270.05
90410		Krise, Mike	Drainage Maintenance - Swale Grading		03/05/2026	24.00	1,655.76	0.00	379.44	0.00	0.00	2,035.20
90410		Krise, Mike	Drainage Maintenance - Swale Grading		03/06/2026	13.50	953.64	0.00	158.10	0.00	0.00	1,111.74
90410		Krise, Mike	Drainage Maintenance - Swale Grading		03/12/2026	25.00	1,719.42	0.00	395.25	0.00	0.00	2,114.67
Work Order 90410 Total												
10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981												
						238.50	16,508.95	0.00	3,208.45	0.00	9,220.00	19,717.40
94480		Krise, Mike	Drainage Maintenance - Swale Grading		02/11/2026	6.00	411.64	0.00	11.54	0.00	0.00	423.18
94480		Krise, Mike	Drainage Maintenance - Swale Grading		03/05/2026	40.00	2,739.20	0.00	516.60	0.00	0.00	3,255.80
94480		Krise, Mike	Drainage Maintenance - Swale Grading		03/06/2026	1.00	79.19	0.00	0.00	0.00	0.00	79.19
94480		Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	5.00	349.50	0.00	79.05	0.00	0.00	428.55
94480		Krise, Mike	Drainage Maintenance - Swale Grading		03/11/2026	10.00	733.00	0.00	158.10	0.00	0.00	891.10

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South Gulf Cove (Non-Urban) Street and Drainage Unit

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	94480	Krise, Mike	Drainage Maintenance - Swale Grading		03/24/2026	1.00	73.30	0.00	5.77	0.00		79.07
	Work Order 94480 Total											
			14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981			63.00	4,385.83	0.00	771.06	0.00	1,500.00	5,156.89
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/17/2026	43.00	2,946.62	0.00	615.78	0.00		3,562.40
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/18/2026	41.00	2,820.79	0.00	552.21	0.00		3,373.00
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/19/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/24/2026	30.50	2,097.79	0.00	389.70	0.00		2,487.50
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/25/2026	49.50	3,445.85	0.00	547.80	0.00		3,993.66
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/26/2026	54.00	3,774.41	0.00	562.49	0.00		4,336.90
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/27/2026	36.50	2,641.45	0.00	492.46	0.00		3,133.92
	106837	Elson, Thomas	Drainage Maintenance - Swale Grading		03/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 106837 Total											
			10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981			295.50	20,547.71	0.00	3,712.65	0.00	20,100.00	24,260.38
	109671	Krise, Mike	Drainage Maintenance - Swale Grading		01/05/2026	3.00	206.82	0.00	0.00	0.00		206.82
	109671	Krise, Mike	Drainage Maintenance - Swale Grading		01/06/2026	10.00	689.40	2,418.20	158.10	0.00		3,265.70
	Work Order 109671 Total											
			15560 Melport Cir			13.00	896.22	2,418.20	158.10	0.00	3,480.00	3,472.52
	110345	Elson, Thomas	Drainage Maintenance - Swale Grading		03/16/2026	10.50	720.37	0.00	20.19	0.00		740.57
	110345	Elson, Thomas	Drainage Maintenance - Swale Grading		03/30/2026	40.00	2,791.20	0.00	547.80	0.00		3,339.00
	110345	Elson, Thomas	Drainage Maintenance - Swale Grading		03/31/2026	37.00	2,549.06	0.00	547.80	0.00		3,096.86
	Work Order 110345 Total											
			412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL			87.50	6,060.63	0.00	1,115.79	0.00	9,380.00	7,176.43
	110748	Elson, Thomas	Drainage Maintenance - Swale Grading		03/16/2026	9.00	617.46	0.00	17.31	0.00		634.77

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	110748	Elson, Thomas	Drainage Maintenance - Swale Grading		03/17/2026	2.00	158.38	0.00	8.82	0.00		167.20
	110748	Elson, Thomas	Drainage Maintenance - Swale Grading		03/25/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 110748 Total											
			15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981			11.50	815.44	0.00	26.13	0.00	0.00	841.57
	111515	Krise, Mike	Drainage Maintenance - Swale Grading		01/20/2026	52.00	3,598.78	0.00	556.62	0.00		4,155.40
	111515	Krise, Mike	Drainage Maintenance - Swale Grading		01/21/2026	51.50	3,559.39	0.00	554.42	0.00		4,113.80
	111515	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	0.50	34.95	0.00	2.89	0.00		37.84
	Work Order 111515 Total											
			412116178010, 8149 DELAND ST, PORT CHARLOTTE, FL			104.00	7,193.12	0.00	1,113.92	0.00	4,315.00	8,307.04
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		02/04/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		02/05/2026	44.50	2,997.07	0.00	573.68	275.31		3,846.05
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	2,479.40	0.00	0.00		2,479.40
	114056	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	0.50	34.95	0.00	2.89	0.00		37.84
	Work Order 114056 Total											
			8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981			85.00	5,773.62	2,479.40	1,124.36	275.31	5,060.00	9,652.69
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/13/2026	40.00	2,741.50	0.00	547.80	0.00		3,289.30
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/14/2026	42.00	2,899.88	0.00	547.80	0.00		3,447.68
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/15/2026	6.00	410.04	0.00	94.86	0.00		504.90
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		01/16/2026	40.00	2,798.60	0.00	547.80	0.00		3,346.40
	117690	Krise, Mike	Drainage Maintenance - Swale Grading		03/18/2026	1.00	67.04	0.00	2.88	0.00		69.93
	Work Order 117690 Total											
			8225 CONSUL ST, PORT CHARLOTTE, FL, 33981			129.00	8,917.06	0.00	1,741.14	0.00	9,300.00	10,658.21

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/23/2026	38.00	2,644.60	0.00	547.80	0.00		3,192.40
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/26/2026	40.00	2,757.20	0.00	547.80	0.00		3,305.00
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/27/2026	10.00	683.40	0.00	158.10	0.00		841.50
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/28/2026	15.00	1,032.18	0.00	164.34	0.00		1,196.52
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		01/30/2026	38.00	2,660.20	0.00	516.18	0.00		3,176.38
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		02/02/2026	10.00	683.40	0.00	158.10	0.00		841.50
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	877.20	0.00	0.00		877.20
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	1.00	69.90	0.00	5.77	0.00		75.67
	119619	Krise, Mike	Drainage Maintenance - Swale Grading		03/18/2026	3.50	253.94	0.00	42.61	89.98		386.53
	Work Order 119619 Total											
						155.50	10,784.82	877.20	2,140.70	89.98	9,340.00	13,892.70
	13578 ABUTILON LN, PORT CHARLOTTE, FL, 33981											
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		02/26/2026	12.50	862.88	0.00	23.08	0.00		885.96
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	52.00	3,598.98	0.00	556.62	0.00		4,155.60
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/11/2026	52.00	3,598.98	0.00	556.62	0.00		4,155.60
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/12/2026	51.00	3,519.79	0.00	547.80	0.00		4,067.59
	120087	Krise, Mike	Drainage Maintenance - Swale Grading		03/13/2026	40.00	2,757.20	0.00	389.70	0.00		3,146.90
	Work Order 120087 Total											
						207.50	14,337.82	0.00	2,073.82	0.00	7,320.00	16,411.65
	10076 CALUMET BLVD, PORT CHARLOTTE, FL, 33981											
	120441	Krise, Mike	Drainage Maintenance - Swale Grading		01/22/2026	47.00	3,274.23	0.00	593.12	0.00		3,867.35
	120441	Krise, Mike	Drainage Maintenance - Swale Grading		02/16/2026	0.00	0.00	1,475.00	0.00	0.00		1,475.00
	120441	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	1.00	69.90	0.00	5.77	0.00		75.67
	Work Order 120441 Total											
						48.00	3,344.13	1,475.00	598.89	0.00	2,500.00	5,418.02
	9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981											

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/10/2026	32.00	2,193.28	0.00	438.24	0.00		2,631.52
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/11/2026	9.50	649.23	0.00	150.19	0.00		799.43
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/12/2026	38.50	2,660.79	0.00	501.28	0.00		3,162.08
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/17/2026	18.00	1,255.02	0.00	227.94	0.00		1,482.96
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/23/2026	7.50	512.55	0.00	43.27	0.00		555.83
	120473	Krise, Mike	Drainage Maintenance - Swale Grading		02/24/2026	10.00	699.00	0.00	158.10	0.00		857.10
	Work Order 120473 Total											
				8110 THRUSSO RD, PORT CHARLOTTE, FL, 33981		115.50	7,969.87	0.00	1,519.03	0.00	5,780.00	9,488.92
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		02/26/2026	9.00	617.46	0.00	17.31	0.00		634.77
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		03/09/2026	40.00	2,848.40	0.00	547.80	0.00		3,396.20
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	3.00	237.57	0.00	8.82	0.00		246.39
	122385	Krise, Mike	Drainage Maintenance - Swale Grading		03/30/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 122385 Total											
				9294 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981		52.50	3,743.02	0.00	573.93	0.00	1,500.00	4,316.96
	125876	Krise, Mike	Drainage Maintenance - Swale Grading		02/06/2026	30.00	2,115.40	0.00	389.70	0.00		2,505.10
	Work Order 125876 Total											
				14085 UNION HALL AVE, PORT CHARLOTTE, FL, 33981		30.00	2,115.40	0.00	389.70	0.00	1,400.00	2,505.10
	127994	Krise, Mike	Drainage Maintenance - Swale Grading		02/02/2026	15.00	1,029.10	0.00	28.85	0.00		1,057.95
	Work Order 127994 Total											
				9284 SPRING CIR, PORT CHARLOTTE, FL, 33981		15.00	1,029.10	0.00	28.85	0.00	0.00	1,057.95
	129179	Krise, Mike	Drainage Maintenance - Swale Grading		02/20/2026	40.00	2,757.20	0.00	547.80	0.00		3,305.00
	129179	Krise, Mike	Drainage Maintenance - Swale Grading		03/04/2026	0.50	32.09	0.00	2.88	0.00		34.98

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 129179 Total												
				15890 AQUA CIR, PORT CHARLOTTE, FL, 33981		40.50	2,789.29	0.00	550.68	0.00	2,400.00	3,339.98
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		02/02/2026	15.00	1,029.10	0.00	28.85	0.00		1,057.95
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/02/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/03/2026	38.00	2,604.92	0.00	547.80	0.00		3,152.72
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/04/2026	40.00	2,741.60	0.00	547.80	0.00		3,289.40
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/06/2026	1.00	79.19	0.00	0.00	0.00		79.19
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/10/2026	20.00	1,416.40	0.00	316.20	0.00		1,732.60
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/11/2026	18.50	1,264.29	0.00	292.49	0.00		1,556.78
	135290	Krise, Mike	Drainage Maintenance - Swale Grading		03/16/2026	7.00	478.38	0.00	110.67	0.00		589.05
Work Order 135290 Total												
				13512 FROST LN, PORT CHARLOTTE, FL, 33981		179.50	12,355.48	0.00	2,391.60	0.00	6,000.00	14,747.09
	159227	Elson, Thomas	Drainage Maintenance - Swale Grading		03/16/2026	10.50	720.37	0.00	20.19	0.00		740.57
	159227	Elson, Thomas	Drainage Maintenance - Swale Grading		03/17/2026	2.00	158.38	0.00	8.82	0.00		167.20
Work Order 159227 Total												
				CALUMET BLVD, PORT CHARLOTTE, FL, 33981		12.50	878.75	0.00	29.01	0.00	5,400.00	907.77
Drainage Maintenance - Swale Grading Total												
						1,883.50	130,446.25	7,249.80	23,267.84	365.29	103,995.00	161,329.27
	138288	Krise, Mike	Drainage Maintenance Re-grading		01/06/2026	0.00	0.00	645.00	0.00	0.00		645.00
Work Order 138288 Total												
				13356 JOURNAL LN, PORT CHARLOTTE, FL, 33981		0.00	0.00	645.00	0.00	0.00	500.00	645.00
Drainage Maintenance Re-grading Total												
						0.00	0.00	645.00	0.00	0.00	500.00	645.00
	142709	Hobson, Carly	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00		18.48

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	Work Order 142709 Total											
	142731	Hobson, Carly	GIS Update		01/07/2026	0.50	36.95	0.00	0.00	0.00	2.00	36.95
	Work Order 142731 Total											
	143844	Hobson, Carly	GIS Update		01/07/2026	0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Work Order 143844 Total											
	144357	Hobson, Carly	GIS Update	8488 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981	01/09/2026	0.25	18.32	0.00	0.00	0.00	1.00	18.32
	Work Order 144357 Total											
	145173	Hobson, Carly	GIS Update	14313 POCONO AVE, PORT CHARLOTTE, FL, 33981	01/15/2026	0.50	36.65	0.00	0.00	0.00	2.00	36.65
	Work Order 145173 Total											
	145174	Hobson, Carly	GIS Update		01/15/2026	0.50	36.65	0.00	0.00	0.00	2.00	36.65
	Work Order 145174 Total											
	146182	Hobson, Carly	GIS Update		01/22/2026	0.50	36.65	0.00	0.00	0.00	2.00	36.65
	Work Order 146182 Total											
	146620	Hobson, Carly	GIS Update	9214 MELODY CIR, PORT CHARLOTTE, FL, 33981	01/27/2026	0.50	36.65	0.00	0.00	0.00	2.00	36.65
	Work Order 146620 Total											

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	146769	Hobson, Carly	GIS Update		01/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146769 Total											
	146884	Hobson, Carly	GIS Update	13575 ABUTILON LN, PORT CHARLOTTE, FL, 33981	01/27/2026	0.25	18.33	0.00	0.00	0.00	1.00	18.33
	Work Order 146884 Total											
	147799	Hobson, Carly	GIS Update	15736 MELPORT CIR, PORT CHARLOTTE, FL, 33981	02/03/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 147799 Total											
	147800	Hobson, Carly	GIS Update	SGCM	02/03/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 147800 Total											
	148562	Hobson, Carly	GIS Update	9480 ST MARYS CT, PORT CHARLOTTE, FL, 33981	02/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 148562 Total											
	151194	Hobson, Carly	GIS Update	13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981	02/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 151194 Total											
	151195	Hobson, Carly	GIS Update	13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981	02/24/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 151195 Total											
	151491	Hobson, Carly	GIS Update		02/24/2026	0.25	18.33	0.00	0.00	0.00		18.33

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	Work Order 151491 Total											
	153319	Hobson, Carly	GIS Update	14182 MAYSVILLE CIR, PORT CHARLOTTE, FL, 33981	03/05/2026	0.25	18.33	0.00	0.00	0.00	1.00	18.33
	Work Order 153319 Total											
				9483 HALLENDALE DR, PORT CHARLOTTE, FL, 33981		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	GIS Update Total											
	145819	McDonald, Karlene	Investigation	14182 MAYSVILLE CIR, PORT CHARLOTTE, FL, 33981	01/26/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 145819 Total											
				15720 MELPORT CIR, PORT CHARLOTTE, FL, 33981		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	148192	McDonald, Karlene	Investigation	14299 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981	02/09/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 148192 Total											
				14299 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	148193	McDonald, Karlene	Investigation	14547 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981	02/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 148193 Total											
				14547 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	148196	McDonald, Karlene	Investigation	14555 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981	02/10/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 148196 Total											
				14555 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	149312	McDonald, Karlene	Investigation	13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981	02/23/2026	1.67	125.23	0.00	7.35	0.00		132.58
	Work Order 149312 Total											
				13274 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981		1.67	125.23	0.00	7.35	0.00	1.00	132.58

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	150411	McDonald, Karlene	Investigation		02/19/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 150411 Total											
				8531 WILTSHIRE DR, PORT CHARLOTTE, FL, 33981		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	150556	McDonald, Karlene	Investigation		02/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 150556 Total											
				MAYSVILLE CIR & ANCONA ST, PORT CHARLOTTE, FL, 33981		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	151446	McDonald, Karlene	Investigation		02/24/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 151446 Total											
				15011 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981		0.50	37.57	0.00	2.21	0.00	1.00	39.78
	151448	McDonald, Karlene	Investigation		02/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 151448 Total											
				15482 APPLETON BLVD, PORT CHARLOTTE, FL, 33981		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	152246	Krise, Mike	Investigation		02/26/2026	9.00	617.46	0.00	17.31	0.00		634.77
	Work Order 152246 Total											
				13477 COMMONWEALTH AVE, PORT CHARLOTTE, FL, 33981		9.00	617.46	0.00	17.31	0.00	0.00	634.77
	152657	McDonald, Karlene	Investigation		03/04/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 152657 Total											
				9528 ATHEL DR, PORT CHARLOTTE, FL, 33981		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	153645	McDonald, Karlene	Investigation		03/06/2026	3.00	213.27	0.00	5.77	0.00		219.04

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 153645 Total											
			Investigation	15157 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981	03/13/2026	3.00	213.27	0.00	5.77	0.00	1.00	219.04
	154805	Altmeyer, Anthony	Investigation			3.00	202.42	0.00	5.77	0.00		208.19
	Work Order 154805 Total											
				14387 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		3.00	202.42	0.00	5.77	0.00	1.00	208.19
	157539	Elson, Thomas	Investigation		03/30/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 157539 Total											
				9477 NASTRAND CIR, PORT CHARLOTTE, FL, 33981		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	Investigation Total											
	128177	McDonald, Karlene	MSBU Administrative Work		01/22/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128177	McDonald, Karlene	MSBU Administrative Work		02/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	McDonald, Karlene	MSBU Administrative Work		02/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	McDonald, Karlene	MSBU Administrative Work		03/17/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128177	McDonald, Karlene	MSBU Administrative Work		03/18/2026	2.00	146.60	0.00	0.00	0.00		146.60
	128177	McDonald, Karlene	MSBU Administrative Work		01/29/2026	5.00	366.50	0.00	0.00	0.00		366.50
	MSBU Meeting Total											
	128177	McDonald, Karlene	MSBU Administrative Work		01/27/2026	5.00	366.50	0.00	0.00	0.00		366.50
	128177	McDonald, Karlene	MSBU Administrative Work		01/29/2026	2.00	146.60	0.00	0.00	0.00		146.60
	MSBU Minutes Total											
	Work Order 128177 Total											
						4.00	293.20	0.00	0.00	0.00	0.00	293.20
						14.50	1,062.85	0.00	0.00	0.00	0.00	1,062.85

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
MSBU Administrative Work Total												
	2839	Litherland, Jeff	Project Management		01/14/2026	1.00	81.40	0.00	0.00	0.00	0.00	81.40
	2839	Litherland, Jeff	Project Management		01/21/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		01/22/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		01/23/2026	2.00	171.62	0.00	0.00	0.00	0.00	171.62
	2839	Litherland, Jeff	Project Management		01/28/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		01/29/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		02/24/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		02/25/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		02/27/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		03/10/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		03/11/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	2839	Litherland, Jeff	Project Management		03/17/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81
	Work Order 2839 Total					13.00	1,111.12	0.00	0.00	0.00	0.00	1,111.12
SGC Bridge Rehabs - #014053, #014054, #014055, #014056												
c410604 - South Gulf Cove Bridge Rehabilitation												
	27197	Litherland, Jeff	Project Management		01/02/2026	1.00	93.24	0.00	0.00	0.00	0.00	93.24
	27197	Litherland, Jeff	Project Management		01/06/2026	1.00	81.40	0.00	0.00	0.00	0.00	81.40
	27197	Litherland, Jeff	Project Management		01/07/2026	2.00	162.80	0.00	0.00	0.00	0.00	162.80
	27197	Litherland, Jeff	Project Management		01/08/2026	1.00	81.40	0.00	0.00	0.00	0.00	81.40
	27197	Litherland, Jeff	Project Management		01/09/2026	1.00	81.40	0.00	0.00	0.00	0.00	81.40
	27197	Litherland, Jeff	Project Management		01/13/2026	1.00	81.40	0.00	0.00	0.00	0.00	81.40

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	27197	Litherland, Jeff	Project Management		01/14/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/15/2026	2.00	162.80	0.00	0.00	0.00		162.80
	27197	Litherland, Jeff	Project Management		01/16/2026	1.00	81.40	0.00	0.00	0.00		81.40
	27197	Litherland, Jeff	Project Management		01/21/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/23/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/27/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/28/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		01/29/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/03/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/20/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		02/24/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		02/25/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		02/26/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/04/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/05/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		03/06/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		03/10/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/11/2026	2.00	171.62	0.00	0.00	0.00		171.62
	27197	Litherland, Jeff	Project Management		03/12/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/13/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/17/2026	1.00	85.81	0.00	0.00	0.00		85.81
	27197	Litherland, Jeff	Project Management		03/18/2026	1.00	85.81	0.00	0.00	0.00		85.81

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	27197	Litherland, Jeff	Project Management		03/24/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81	
	27197	Litherland, Jeff	Project Management		03/25/2026	1.00	85.81	0.00	0.00	0.00	0.00	85.81	
	Work Order 27197 Total												
	SGC Bridges - #014065, #014070, #014072						38.00	3,224.11	0.00	0.00	0.00	0.00	3,224.11
c410604 - South Gulf Cove Bridge Rehabilitation													
	Project Management Total												
	143668	Jenkins, Eric	ROW - Clearing / Haul Debris		01/09/2026	3.00	284.97	0.00	22.92	0.00	0.00	307.89	
	143668	Jenkins, Eric	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69	
	Work Order 143668 Total												
	13364 PACE CIR, PORT CHARLOTTE, FL, 33981						3.50	319.92	0.00	30.56	9.10	0.18	359.58
	144625	Jenkins, Eric	ROW - Clearing / Haul Debris		01/09/2026	2.00	215.08	0.00	7.64	0.00		222.72	
	144625	Jenkins, Eric	ROW - Clearing / Haul Debris		01/22/2026	0.50	34.95	0.00	7.64	9.10		51.69	
	Work Order 144625 Total												
	10187 ABELLO RD, Charlotte, FL, 33981						2.50	250.03	0.00	15.28	9.10	0.18	274.41
	ROW - Clearing / Haul Debris Total												
	150559	Eilson, Thomas	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00	0.36	84.15	
	150559	Eilson, Thomas	ROW Watering		02/19/2026	1.00	68.34	0.00	15.81	0.00		84.15	
	150559	Eilson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15	
	150559	Eilson, Thomas	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15	
	150559	Eilson, Thomas	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15	
	150559	Eilson, Thomas	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15	
	150559	Eilson, Thomas	ROW Watering		03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60	

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Work Order 150559 Total												
				8159 DELAND ST, PORT CHARLOTTE, FL, 33981		6.50	449.63	0.00	94.86	0.00	1,200.00	544.50
	150562	Elson, Thomas	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/19/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150562	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
Work Order 150562 Total												
				9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981		6.50	449.64	0.00	94.86	0.00	1,200.00	544.50
	150565	Elson, Thomas	ROW Watering		02/18/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150565	Elson, Thomas	ROW Watering		02/23/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		02/24/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		02/26/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150565	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.60	0.00	0.00	0.00		39.60
Work Order 150565 Total												
				ABUTILON LN, PORT CHARLOTTE, FL, 33981		9.50	654.66	0.00	142.29	0.00	1,000.00	796.95
	150571	Elson, Thomas	ROW Watering		02/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		02/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	150571	Elson, Thomas	ROW Watering		02/20/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		02/23/2026	1.00	68.34	0.00	15.81	0.00		84.15

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	150571	Elson, Thomas	ROW Watering		02/24/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		02/26/2026	1.00	68.34	0.00	15.81	0.00		84.15
	150571	Elson, Thomas	ROW Watering		03/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 150571 Total											
			8345 ANTWERP CIR, PORT CHARLOTTE, FL, 33981			7.50	517.97	0.00	110.67	0.00	1,200.00	628.65
	155695	Elson, Thomas	ROW Watering		03/19/2026	3.00	209.70	0.00	47.43	0.00		257.13
	Work Order 155695 Total											
			8225 CONSUL ST, PORT CHARLOTTE, FL, 33981			3.00	209.70	0.00	47.43	0.00	2,000.00	257.13
	156887	Elson, Thomas	ROW Watering		03/25/2026	2.50	176.27	0.00	31.62	0.00		207.90
	Work Order 156887 Total											
			14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981			2.50	176.27	0.00	31.62	0.00	500.00	207.90
	ROW Watering Total											
						35.50	2,457.87	0.00	521.73	0.00	7,100.00	2,979.63
	145780	Elson, Thomas	Shoulder Repair		03/26/2026	21.55	1,487.97	0.00	132.64	0.00		1,620.61
	145780	Elson, Thomas	Shoulder Repair		03/27/2026	0.00	0.00	48.14	0.00	0.00		48.14
	Work Order 145780 Total											
			APPLETON BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981			21.55	1,487.97	48.14	132.64	0.00	0.25	1,668.75
	Shoulder Repair Total											
						21.55	1,487.97	48.14	132.64	0.00	0.25	1,668.75
	143562	Campbell, Robert	Sign Fabrication		01/06/2026	10.00	721.50	482.27	104.60	0.00		1,308.37
	Work Order 143562 Total											
			CLYDE CIR, PORT CHARLOTTE, FL, 33981			10.00	721.50	482.27	104.60	0.00	40.00	1,308.37
	144136	Campbell, Robert	Sign Fabrication		01/07/2026	2.00	143.08	0.00	0.00	0.00		143.08
	144136	Campbell, Robert	Sign Fabrication		01/08/2026	8.00	572.32	545.47	167.36	0.00		1,255.15

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	Work Order 144136 Total											
				AVERY RD, PORT CHARLOTTE, FL, 33981		10.00	715.40	545.47	167.36	0.00	44.00	1,428.23
	145044	Campbell, Robert	Sign Fabrication		01/13/2026	0.25	17.89	46.00	5.23	0.00		69.11
	Work Order 145044 Total											
				REDONDO ST, PORT CHARLOTTE, FL, 33981		0.25	17.89	46.00	5.23	0.00	1.00	69.11
	147144	Campbell, Robert	Sign Fabrication		01/27/2026	8.00	572.40	468.66	167.36	0.00		1,208.42
	Work Order 147144 Total											
				ACORN CIR, PORT CHARLOTTE, FL, 33981		8.00	572.40	468.66	167.36	0.00	32.00	1,208.42
	148416	Campbell, Robert	Sign Fabrication		02/02/2026	7.50	536.62	0.00	156.90	0.00		693.53
	148416	Campbell, Robert	Sign Fabrication		02/03/2026	10.00	683.40	0.00	209.20	0.00		892.60
	148416	Campbell, Robert	Sign Fabrication		02/04/2026	4.00	286.20	1,134.64	83.68	0.00		1,504.52
	Work Order 148416 Total											
						21.50	1,506.22	1,134.64	449.78	0.00	86.00	3,090.65
	149191	Campbell, Robert	Sign Fabrication		02/09/2026	8.50	608.17	536.83	177.82	0.00		1,322.83
	Work Order 149191 Total											
				SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981		8.50	608.17	536.83	177.82	0.00	34.00	1,322.83
	149363	Campbell, Robert	Sign Fabrication		02/10/2026	7.75	554.51	441.67	162.13	0.00		1,158.31
	Work Order 149363 Total											
				ALVAREZ ST, PORT CHARLOTTE, FL, 33981		7.75	554.51	441.67	162.13	0.00	31.00	1,158.31
	149620	Campbell, Robert	Sign Fabrication		02/10/2026	0.25	17.89	53.63	5.23	0.00		76.75
	Work Order 149620 Total											
				9319 CALUMET BLVD, Charlotte, FL, 33981		0.25	17.89	53.63	5.23	0.00	1.00	76.75

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	149788	Campbell, Robert	Sign Fabrication		02/11/2026	10.00	715.50	580.80	209.20	0.00		1,505.50
	Work Order 149788 Total											
	150194	Campbell, Robert	Sign Fabrication	HIALEAH TER, PORT CHARLOTTE, FL, 33981	02/13/2026	6.50	465.08	407.18	135.98	0.00		1,008.24
	Work Order 150194 Total											
	150437	Campbell, Robert	Sign Fabrication	CHICO ST, PORT CHARLOTTE, FL, 33981	02/17/2026	6.00	429.30	355.78	125.52	0.00		910.60
	Work Order 150437 Total											
	151315	Campbell, Robert	Sign Fabrication	WALDREP ST, PORT CHARLOTTE, FL, 33981	02/23/2026	7.50	536.63	431.29	156.90	0.00		1,124.81
	Work Order 151315 Total											
	152502	Campbell, Robert	Sign Fabrication	RAVEL ST, PORT CHARLOTTE, FL, 33981	02/26/2026	10.00	715.50	522.16	209.20	0.00		1,446.86
	Work Order 152502 Total											
	154036	Campbell, Robert	Sign Fabrication	MELODY CIR, PORT CHARLOTTE, FL, 33981	03/05/2026	0.00	0.00	46.74	0.00	0.00		46.74
	Work Order 154036 Total											
	155260	Campbell, Robert	Sign Fabrication	NORN LN, PORT CHARLOTTE, FL, 33981	03/16/2026	0.50	35.78	139.05	10.46	0.00		185.28
	Work Order 155260 Total											
	156866	Campbell, Robert	Sign Fabrication		03/24/2026	1.00	71.55	80.66	20.92	0.00		173.13

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	Work Order 156866 Total											
				GREENCASTLE AVE, PORT CHARLOTTE, FL, 33981		1.00	71.55	80.66	20.92	0.00	4.00	173.13
	Sign Fabrication Total											
	143345	Campbell, Robert	Sign Inspection		01/05/2026	107.75	7,683.31	6,272.83	2,107.69	0.00	437.00	16,063.83
	Work Order 143345 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		4.50	291.51	0.00	29.48	0.00	388.00	320.99
	144165	Campbell, Robert	Sign Inspection		01/08/2026	3.00	192.54	0.00	19.65	0.00		212.19
	Work Order 144165 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		3.00	192.54	0.00	19.65	0.00	351.00	212.19
	144692	Campbell, Robert	Sign Inspection		01/12/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 144692 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		4.00	256.72	0.00	26.20	0.00	102.00	282.92
	144957	Campbell, Robert	Sign Inspection		01/13/2026	7.00	449.26	0.00	45.85	0.00		495.11
	Work Order 144957 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		7.00	449.26	0.00	45.85	0.00	125.00	495.11
	145183	Campbell, Robert	Sign Inspection		01/14/2026	4.50	288.81	0.00	29.48	0.00		318.29
	Work Order 145183 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		4.50	288.81	0.00	29.48	0.00	115.00	318.29
	145406	Campbell, Robert	Sign Inspection		01/16/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 145406 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		4.00	256.72	0.00	26.20	0.00	120.00	282.92
	146386	Campbell, Robert	Sign Inspection		01/22/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 146386 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		5.00	320.90	0.00	32.75	0.00	355.00	353.65

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	147803	Campbell, Robert	Sign Inspection		01/30/2026	4.50	288.81	0.00	29.48	0.00		318.29
	Work Order 147803 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		4.50	288.81	0.00	29.48	0.00	476.00	318.29
	148127	Campbell, Robert	Sign Inspection		02/02/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 148127 Total											
				9364 ARNAZ CIR, Charlotte, FL, 33981		1.50	96.27	0.00	9.83	0.00	83.00	106.10
	Sign Inspection Total											
						38.00	2,441.54	0.00	248.90	0.00	2,115.00	2,690.46
	145177	Campbell, Robert	Sign Installation		01/14/2026	1.00	64.18	146.18	0.00	0.00		210.36
	Work Order 145177 Total											
				St. Paul and Meacham Circle		1.00	64.18	146.18	0.00	0.00	2.00	210.36
	155452	Campbell, Robert	Sign Installation		03/17/2026	1.00	64.18	110.73	6.55	0.00		181.46
	Work Order 155452 Total											
				9228 AGATE ST, CHARLOTTE COUNTY, FL, 33981		1.00	64.18	110.73	6.55	0.00	4.00	181.46
	Sign Installation Total											
						2.00	128.36	256.92	6.55	0.00	6.00	391.82
	142959	Campbell, Robert	Sign Maintenance		01/02/2026	9.00	583.02	0.00	58.95	0.00		641.97
	Work Order 142959 Total											
				8349 MATECUMBE RD, Charlotte, FL, 33981		9.00	583.02	0.00	58.95	0.00	62.00	641.97
	143354	Campbell, Robert	Sign Maintenance		01/05/2026	1.50	97.17	224.94	9.82	0.00		331.94
	Work Order 143354 Total											
				10001 ARMY CIR, Charlotte, FL, 33981		1.50	97.17	224.94	9.82	0.00	8.00	331.94
	144163	Campbell, Robert	Sign Maintenance		01/08/2026	2.00	128.36	140.59	13.10	0.00		282.05

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	Work Order 144163 Total											
				9404 ARNAZ CIR, Charlotte, FL, 33981		2.00	128.36	140.59	13.10	0.00	5.00	282.05
	144381	Campbell, Robert	Sign Maintenance		01/09/2026	5.00	320.90	0.00	32.75	0.00		353.65
	Work Order 144381 Total											
	144693	Campbell, Robert	Sign Maintenance		01/12/2026	4.00	256.72	112.47	26.20	0.00		395.39
	Work Order 144693 Total											
	145181	Campbell, Robert	Sign Maintenance		01/14/2026	1.00	64.18	112.47	6.55	0.00		183.20
	Work Order 145181 Total											
	145400	Campbell, Robert	Sign Maintenance		01/15/2026	0.50	32.09	28.12	3.28	0.00		63.48
	Work Order 145400 Total											
	145525	Campbell, Robert	Sign Maintenance		01/16/2026	0.50	32.09	28.12	3.28	0.00	2.00	63.48
	Work Order 145525 Total											
	145869	Campbell, Robert	Sign Maintenance		01/20/2026	1.00	64.18	112.47	6.55	0.00		183.20
	Work Order 145869 Total											
	146384	Campbell, Robert	Sign Maintenance		01/22/2026	2.50	160.45	281.18	16.38	0.00		458.01
	Work Order 146384 Total											
	1097	SUNDAY DR, Charlotte, FL, 33981				0.50	32.09	84.35	3.27	0.00	3.00	119.72
	Work Order 145869 Total											
	9166	GENESEE ST, Charlotte, FL, 33981				1.00	64.18	112.47	6.55	0.00	4.00	183.20
	Work Order 146384 Total											
	10198	BAY STATE DR, Charlotte, FL, 33981				2.50	160.45	281.18	16.38	0.00	10.00	458.01

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	146609	Campbell, Robert	Sign Maintenance		01/23/2026	2.00	128.36	59.38	13.10	0.00	4.00	200.84
	Work Order 146609 Total											
				13257 KITCHENER AVE, Charlotte, FL, 33981		2.00	128.36	59.38	13.10	0.00	4.00	200.84
	147344	Campbell, Robert	Sign Maintenance		01/28/2026	18.00	1,192.68	369.16	58.95	0.00		1,620.79
	Work Order 147344 Total											
				ROSEBUD CIR, PORT CHARLOTTE, FL, 33981		18.00	1,192.68	369.16	58.95	0.00	46.00	1,620.79
	147798	Campbell, Robert	Sign Maintenance		01/30/2026	2.00	128.36	297.21	13.10	0.00		438.67
	Work Order 147798 Total											
				13292 AMARYLLIS CIR, Charlotte, FL, 33981		2.00	128.36	297.21	13.10	0.00	12.00	438.67
	148116	Campbell, Robert	Sign Maintenance		02/02/2026	1.00	64.18	56.24	6.55	0.00		126.97
	Work Order 148116 Total											
				13388 BOUVARDIA LN, Charlotte, FL, 33981		1.00	64.18	56.24	6.55	0.00	2.00	126.97
	149633	Campbell, Robert	Sign Maintenance		02/11/2026	20.00	1,325.20	28.12	65.50	0.00		1,418.82
	Work Order 149633 Total											
				9474 MODESTO CIR, Charlotte, FL, 33981		20.00	1,325.20	28.12	65.50	0.00	88.00	1,418.82
	150005	Campbell, Robert	Sign Maintenance		02/13/2026	18.00	1,192.68	167.88	58.95	0.00		1,419.51
	Work Order 150005 Total											
				14286 ALLENSWORTH AVE, Charlotte, FL, 33981		18.00	1,192.68	167.88	58.95	0.00	82.00	1,419.51
	150558	Campbell, Robert	Sign Maintenance		02/18/2026	1.00	66.26	0.00	3.28	0.00		69.54
	Work Order 150558 Total											
				IMLAY AVE, PORT CHARLOTTE, FL, 33981		1.00	66.26	0.00	3.28	0.00	1.00	69.54

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	150810	Campbell, Robert	Sign Maintenance		02/19/2026	8.00	513.44	0.00	52.40	0.00		565.84
	Work Order 150810 Total											
	9421 WACKER TER, CHARLOTTE COUNTY, FL, 33981											
	151615	Campbell, Robert	Sign Maintenance		02/24/2026	8.00	546.72	608.62	52.40	0.00		1,207.74
	151615	Campbell, Robert	Sign Maintenance		02/25/2026	8.00	546.72	0.00	26.20	0.00		572.92
	Work Order 151615 Total											
	WALBERT ST, PORT CHARLOTTE, FL, 33981											
	151908	Campbell, Robert	Sign Maintenance		02/25/2026	8.00	546.72	0.00	26.20	0.00		572.92
	Work Order 151908 Total											
	8377 SANTA CRUZ DR, Charlotte, FL, 33981											
	153283	Campbell, Robert	Sign Maintenance		03/04/2026	18.00	1,230.12	0.00	58.95	0.00		1,289.07
	Work Order 153283 Total											
	ZORN ST, PORT CHARLOTTE, FL, 33981											
	156932	Campbell, Robert	Sign Maintenance		03/25/2026	2.00	128.36	51.31	13.10	0.00		192.77
	Work Order 156932 Total											
	10502 GRAND JUNCTION ST, Charlotte, FL, 33981											
	Sign Maintenance Total											
	141.00						9,348.96	2,734.52	625.52	0.00	619.00	12,709.01
	140101	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	832.00	0.00	0.00		832.00
	Work Order 140101 Total											
	8584 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981											
	140108	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/06/2026	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 140108 Total											
	8528 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981											

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	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/05/2026	13.50	976.73	0.00	180.38	0.00		1,157.10
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/06/2026	32.50	2,275.68	3,617.51	300.63	0.00		6,193.81
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/07/2026	14.00	988.86	0.00	124.66	0.00		1,113.52
	140408	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/18/2026	0.00	0.00	960.00	0.00	0.00		960.00
	Work Order 140408 Total											
			8488 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981			60.00	4,241.26	4,577.51	605.66	0.00	32.00	9,424.43
	143848	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/08/2026	40.00	2,844.40	0.00	509.20	0.00		3,353.60
	143848	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/09/2026	20.00	1,416.30	2,483.88	274.70	0.00		4,174.88
	Work Order 143848 Total											
			14313 Pocono Ave			60.00	4,260.70	2,483.88	783.90	0.00	24.00	7,528.48
	Small Pipe Install (Pipes 31" And Under) Total											
						120.00	8,501.96	8,533.39	1,389.56	0.00	120.00	18,424.91
	143347	Campbell, Robert	Support (Post) Maintenance		01/05/2026	0.50	32.39	46.33	3.28	0.00		81.99
	Work Order 143347 Total											
			9484 HALLENDALE DR, Charlotte, FL, 33981			0.50	32.39	46.33	3.28	0.00	1.00	81.99
	143351	Campbell, Robert	Support (Post) Maintenance		01/05/2026	2.50	161.95	0.00	16.37	0.00		178.33
	Work Order 143351 Total											
			15633 HENNIPEN CIR, Charlotte, FL, 33981			2.50	161.95	0.00	16.37	0.00	12.00	178.33
	144164	Campbell, Robert	Support (Post) Maintenance		01/08/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 144164 Total											
			9276 NASTRAND CIR, Charlotte, FL, 33981			2.00	128.36	0.00	13.10	0.00	7.00	141.46
	144695	Campbell, Robert	Support (Post) Maintenance		01/12/2026	1.00	64.18	0.00	6.55	0.00		70.73

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	Work Order 144695 Total											
				10352 GRAND JUNCTION ST, Charlotte, FL, 33981		1.00	64.18	0.00	6.55	0.00	3.00	70.73
	144956	Campbell, Robert	Support (Post) Maintenance		01/13/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 144956 Total											
				14260 APPLETON BLVD, Charlotte, FL, 33981		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	145182	Campbell, Robert	Support (Post) Maintenance		01/14/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 145182 Total											
				10795 MCALESTER CIR, Charlotte, FL, 33981		0.50	32.09	0.00	3.28	0.00	2.00	35.37
	145405	Campbell, Robert	Support (Post) Maintenance		01/16/2026	0.50	32.09	0.00	3.28	0.00		35.37
	Work Order 145405 Total											
				10362 WINNIPEG ST, Charlotte, FL, 33981		0.50	32.09	0.00	3.28	0.00	2.00	35.37
	145521	Campbell, Robert	Support (Post) Maintenance		01/16/2026	2.00	128.36	0.00	13.10	0.00		141.46
	Work Order 145521 Total											
				14430 MAYSVILLE CIR, Charlotte, FL, 33981		2.00	128.36	0.00	13.10	0.00	9.00	141.46
	145867	Campbell, Robert	Support (Post) Maintenance		01/20/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 145867 Total											
				13499 KEYSTONE BLVD, Charlotte, FL, 33981		1.00	64.18	0.00	6.55	0.00	5.00	70.73
	146379	Campbell, Robert	Support (Post) Maintenance		01/22/2026	1.50	96.27	0.00	9.82	0.00		106.10
	Work Order 146379 Total											
				13337 HIGH SPRINGS AVE, Charlotte, FL, 33981		1.50	96.27	0.00	9.82	0.00	9.00	106.10
	146380	Campbell, Robert	Support (Post) Maintenance		01/22/2026	1.00	64.18	57.85	6.55	0.00		128.58
	Work Order 146380 Total											
				10055 DUQUESNE ST, Charlotte, FL, 33981		1.00	64.18	57.85	6.55	0.00	1.00	128.58

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	147801	Campbell, Robert	Support (Post) Maintenance		01/30/2026	1.50	96.27	0.00	9.82	0.00	7.00	106.10
	Work Order 147801 Total											
				13446 BOATBILL LN, Charlotte, FL, 33981		1.50	96.27	0.00	9.82	0.00	7.00	106.10
	148125	Campbell, Robert	Support (Post) Maintenance		02/02/2026	1.00	64.18	0.00	6.55	0.00	1.00	70.73
	Work Order 148125 Total											
				13450 KEYSTONE BLVD, Charlotte, FL, 33981		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	150007	Campbell, Robert	Support (Post) Maintenance		02/13/2026	1.00	66.26	0.00	3.28	0.00	1.00	69.54
	Work Order 150007 Total											
				10369 SUNDAY DR, Charlotte, FL, 33981		1.00	66.26	0.00	3.28	0.00	1.00	69.54
	154267	Campbell, Robert	Support (Post) Maintenance		03/10/2026	1.00	64.18	79.43	6.55	0.00	2.00	150.16
	Work Order 154267 Total											
				9252 NASTRAND CIR, FL, 33981		1.00	64.18	79.43	6.55	0.00	2.00	150.16
	155649	Campbell, Robert	Support (Post) Maintenance		03/17/2026	1.00	64.18	0.00	6.55	0.00	6.00	70.73
	Work Order 155649 Total											
				14523 INGRAHAM BLVD, Charlotte, FL, 33981		1.00	64.18	0.00	6.55	0.00	6.00	70.73
	Support (Post) Maintenance Total											
						19.00	1,223.30	183.61	121.17	0.00	70.00	1,528.11
	67415	Krise, Mike	Vacuum Culvert Cleaning		01/05/2026	9.50	674.41	0.00	225.66	0.00	5.00	900.06
	Work Order 67415 Total											
				15577 MELPORT CIR, PORT CHARLOTTE, FL, 33981		9.50	674.41	0.00	225.66	0.00	5.00	900.06
	68745	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.59	0.00	0.00	0.00	11.00	39.60
	Work Order 68745 Total											
				10016 SUNDAY DR, PORT CHARLOTTE, FL, 33981		0.50	39.59	0.00	0.00	0.00	11.00	39.60

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	73207	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 73207 Total											
				15769 ALDAMA CIR, PORT CHARLOTTE, FL, 33981		0.50	39.59	0.00	0.00	0.00	12.00	39.60
	75206	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 75206 Total											
				14091 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	0.00	0.00	10.00	39.60
	75799	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 75799 Total											
				10380 ATENIA ST, PORT CHARLOTTE, FL, 33981		0.50	39.60	0.00	0.00	0.00	10.00	39.60
	77577	Krise, Mike	Vacuum Culvert Cleaning		01/06/2026	22.00	1,546.38	0.00	556.42	0.00		2,102.80
	Work Order 77577 Total											
				13406 LANSING AVE, PORT CHARLOTTE, FL, 33981		22.00	1,546.38	0.00	556.42	0.00	10.00	2,102.80
	80017	Krise, Mike	Vacuum Culvert Cleaning		01/21/2026	21.00	1,453.99	0.00	552.01	0.00		2,006.00
	Work Order 80017 Total											
				9214 MELODY CIR, PORT CHARLOTTE, FL, 33981		21.00	1,453.99	0.00	552.01	0.00	10.00	2,006.00
	86021	Krise, Mike	Vacuum Culvert Cleaning		02/06/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 86021 Total											
				13273 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981		20.00	1,416.40	0.00	547.60	0.00	10.00	1,964.00
	86907	Krise, Mike	Vacuum Culvert Cleaning		02/04/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 86907 Total											
				9480 ST MARYS CT, PORT CHARLOTTE, FL, 33981		20.00	1,374.80	0.00	547.60	0.00	7.00	1,922.40

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	87449	Krise, Mike	Vacuum Culvert Cleaning		01/29/2026	6.00	412.44	0.00	164.28	0.00		576.72
	Work Order 87449 Total											
	106622	Krise, Mike	Vacuum Culvert Cleaning	15564 ALSASK CIR, PORT CHARLOTTE, FL, 33981	03/18/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 106622 Total											
	107431	Krise, Mike	Vacuum Culvert Cleaning	412121407002, 9324 NASTRAND CIR, PORT CHARLOTTE, FL	03/03/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 107431 Total											
	108611	Krise, Mike	Vacuum Culvert Cleaning	8325 DAFOE ST, PORT CHARLOTTE, FL, 33981	02/23/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	Work Order 108611 Total											
	114048	Krise, Mike	Vacuum Culvert Cleaning	15636 HAVANA CIR, PORT CHARLOTTE, FL, 33981	03/04/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 114048 Total											
	116019	Krise, Mike	Vacuum Culvert Cleaning	14496 FORT MYERS AVE, PORT CHARLOTTE, FL, 33981	02/05/2026	22.00	1,533.18	0.00	556.42	0.00		2,089.60
	Work Order 116019 Total											
	122386	Krise, Mike	Vacuum Culvert Cleaning	15817 AQUA CIR, PORT CHARLOTTE, FL, 33981	03/10/2026	14.00	1,002.40	0.00	383.32	0.00		1,385.72
	Work Order 122386 Total											
	145904	Krise, Mike	Vacuum Culvert Cleaning	9278 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981	01/21/2026	10.00	716.00	0.00	273.80	0.00		989.80

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	Work Order 145904 Total											
				8149 DELAND ST, PORT CHARLOTTE, FL		10.00	716.00	0.00	273.80	0.00	6.00	989.80
	146763	Krise, Mike	Vacuum Culvert Cleaning		01/26/2026	10.00	708.20	0.00	273.80	0.00		982.00
	Work Order 146763 Total											
						10.00	708.20	0.00	273.80	0.00	4.00	982.00
	148556	Krise, Mike	Vacuum Culvert Cleaning		02/05/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	Work Order 148556 Total											
				8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981		22.00	1,590.38	0.00	556.42	0.00	14.00	2,146.80
	149287	Krise, Mike	Vacuum Culvert Cleaning		02/10/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 149287 Total											
				8110 THRUOSO RD, PORT CHARLOTTE, FL, 33981		20.00	1,432.00	0.00	547.60	0.00	11.00	1,979.60
	149429	Krise, Mike	Vacuum Culvert Cleaning		02/11/2026	20.00	1,432.00	0.00	547.60	0.00		1,979.60
	Work Order 149429 Total											
				15890 AQUA CIR, PORT CHARLOTTE, FL, 33981		20.00	1,432.00	0.00	547.60	0.00	10.00	1,979.60
	151310	Krise, Mike	Vacuum Culvert Cleaning		02/24/2026	22.00	1,590.38	0.00	556.42	0.00		2,146.80
	Work Order 151310 Total											
				10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		22.00	1,590.38	0.00	556.42	0.00	12.00	2,146.80
	Vacuum Culvert Cleaning Total											
						322.50	22,870.51	0.00	8,488.16	0.00	201.00	31,358.70
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						2,841.77	198,357.97	25,924.21	37,193.02	24,298.61		285,774.18

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Grand totals for all MSBUs reported 2,841.77 198,357.97 25,924.21 37,193.02 24,298.61 285,774.18