

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

ADVISORY BOARD REGULAR MEETING
THURSDAY, OCTOBER 30, 2025

9:30 a.m. – 10:57 a.m.

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

Members Present: R. Eric Axelson, Chair
Crystal Evans, Vice Chair
Fred Wozniak
Ron Wozniak

Members Absent: 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 9:34 a.m. The Chair declared a quorum. He noted it was the last meeting for Ron Wozniak and thanked him for his eight years of service to the advisory board.

Changes to the Agenda / Motion to Approve Changes:

None

Citizen Input on Agenda Items (3 Minute Limit):

Mr. Vaccaro observed that the landscaping at the entrances is unattractive. When hibiscus is cut low, it cannot bloom. When it is high, it covers the sign. Non-working electrical outlets at Appleton Blvd. and San Domingo Blvd. need to be fixed soon so holiday lights can be installed. The homeowners' association (HOA) was told to get a right-of-way (ROW) permit. He asked whether other HOAs apply for permits to light decorations in the ROW. Yes, Rotonda West Association, for instance, is held to that requirement.

Approval of Minutes:

The minutes of the July 31, 2025 meeting were approved unanimously as submitted.

Unfinished Business:

a. Bridge Maintenance Program (BMP): Design development is complete for these bridges:

- St. Paul Blvd. over Zephyr Waterway – Bridge #014065
- San Domingo Blvd. over Santa Cruz Waterway – Bridge #014070
- Ingraham Blvd. over Santa Cruz Waterway – Bridge #014072

Design Plans and construction documents for the project were submitted to the Purchasing Department for specification review and preparation of bid materials. Upon completion of this review, the project will be advertised for competitive bidding.

New Business:

- a. Financial Reports: The Advisory Board examined the fourth quarter maintenance activity report. There were no questions. The fund report will be provided when available.
- b. Appleton Boulevard Entrance Palms: The Gasparilla Rd. Signalization project to begin in April will require the addition of a right turn lane at Ingraham Blvd. Large palms on the approach to the Ingraham Blvd. (not Appleton Blvd.) exit will be removed. Replacements can be discussed when the lane is complete.
- c. New Quorum Rule: If a board member must recuse himself from a vote, his presence is not counted towards the quorum.

Citizen Input on MSBU Items:

- Mr. Brobst represents Section 94, a separate development in the southwest corner of South Gulf Cove whose 940 lot owners pay into the MSBU. His organization requests permission for two lighted welcome signs at entrances, eventual Ingraham Blvd. and Appleton Blvd. sidewalk extensions, and better mowing. The community liaison projected the safety mowing map, which does include County-maintained roads in Section 94. She clarified that mowing occurs in the right-of-way of unimproved properties and is for the purpose of line-of-sight, not aesthetics. Mowing is scheduled for next month. The Advisory Board asked questions of Mr. Brobst about the look and purpose of the proposed signs. They concluded that Section 94 should apply for a right-of-way permit and install signs independently. The MSBU can only fund projects that benefit all ratepayers.
- Mr. Schwyn represents the Section 94 environmental committee, which seeks to improve its waterfront with walkways, benches, and plantings to replace weeds. After discussion, Mr. R. Wozniak advised that such a project, while worthwhile, would be outside the purview of the MSBU. Mr. Axelson suggested that the environmental committee contact Charlotte County Community Services. Mr. Schwyn asked advice about frequent alarm sounds from the nearby sewage pumping station. Mr. F. Wozniak said the County is responsive to complaints like this; he demonstrated the County app on his phone.

Advisory Board Open Discussion: Mr. R. Wozniak referred to his records of mangrove trimming permitted by Florida Department of Environmental Protection (FDEP) and funded by this MSBU. It occurred in three phases from 2016-2019 and cost about \$85,000. The community liaison explained that MSBUs can no longer fund mangrove trimming, as the responsibility was transferred to Community Services. Mr. Axelson urged homeowners to reach out to Community Services to request trimming along St. Paul Linear Park.

Mr. F. Wozniak thanked Mr. R. Wozniak for his long and diligent service to the Advisory Board, especially in financial matters. The members gave Mr. R. Wozniak a round of applause.

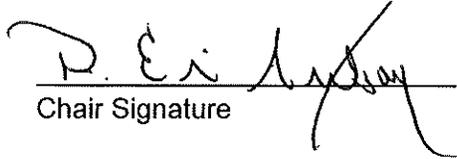
Schedule of Meetings / Items for Next Agenda:

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

- Thursday, January 29, 2026
- Thursday, April 23, 2026
- Thursday, July 30, 2026
- Thursday, October 22, 2026

The meeting adjourned at 10:57 a.m.

Submitted by Lorraine Moneypenny
Public Works Department


Chair Signature

1/29/26
Date

AGENDA

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

ADVISORY BOARD REGULAR MEETING THURSDAY, OCTOBER 30, 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
Ron 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: July 31, 2025
5. Unfinished Business
 - a. Bridge Maintenance Program
6. New Business
 - a. Financial Reports
 - b. Entrance Beautification
 - c. Appleton Blvd. Entrance Palms
 - d. New Quorum Rule
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

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 Money Penny
Public Works Department

Chair Signature

Date

South Gulf Cove

Project Location Map



Stateplane Projection
Datum: NAD83
Units: Feet

Source: Public Works

Metadata available upon request

Legend



Bridge



MSBU Boundary



This map is a representation of compiled public information. It is believed to be an accurate and true depiction for the stated purpose, but Charlotte County and its employees make no guarantees, implied or otherwise, to the accuracy, or completeness. We therefore do not accept any responsibility as to its use. This is not a survey or is to be used for design. Reflected Dimensions are for informational purposes only and may have been rounded to the nearest tenth. For precise dimensions, please refer to recorded plats and related documents.

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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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
	116597	Asphalt Maintenance		08/01/2025	6.00	401.16	32.20	44.43	0.00	0.00	477.79
	Work Order 116597 Total		WINBOROUGH DR & KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		6.00	401.16	32.20	44.43	0.00	0.35	477.79
	117764	Asphalt Maintenance		09/03/2025	4.00	278.88	13.80	29.62	0.00		322.30
	Work Order 117764 Total		APPLETON BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981		4.00	278.88	13.80	29.62	0.00	0.15	322.30
	118422	Asphalt Maintenance		07/31/2025	4.00	275.76	23.00	39.12	0.00		337.88
	Work Order 118422 Total		9190 Winborough Dr		4.00	275.76	23.00	39.12	0.00	0.25	337.88
	120295	Asphalt Maintenance		08/13/2025	6.00	413.64	23.00	44.43	0.00		481.07
	Work Order 120295 Total		14403 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		6.00	413.64	23.00	44.43	0.00	0.25	481.07
	122303	Asphalt Maintenance		08/26/2025	0.00	0.00	208.26	0.00	0.00		208.26
	Work Order 122303 Total		ALANSON ST & SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		12.00	836.64	213.55	88.86	0.00		1,139.05
	123116	Asphalt Maintenance		08/29/2025	4.00	278.88	9.20	29.62	0.00		317.70
	Work Order 123116 Total		SEAFOAM CIR & ST PAUL DR, PORT CHARLOTTE, FL, 33981		4.00	278.88	9.20	29.62	0.00	0.10	317.70
	124278	Asphalt Maintenance		09/09/2025	4.00	275.76	9.20	29.62	0.00		314.58
	Work Order 124278 Total		SAN DOMINGO BLVD & CONSUL ST, PORT CHARLOTTE, FL, 33981		4.00	275.76	9.20	29.62	0.00	0.10	314.58

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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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		07/11/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74094	Contracted - Landscaping		07/18/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/24/2025	0.50	43.21	0.00	2.08	0.00	0.00	45.29
	74094	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		07/30/2025	0.50	43.21	0.00	2.08	0.00	0.00	45.29
	74094	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74094	Contracted - Landscaping		08/06/2025	0.50	43.21	0.00	2.08	0.00	0.00	45.29
	74094	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/12/2025	0.25	21.60	0.00	0.00	0.00	0.00	21.60
	74094	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/15/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/21/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/22/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/26/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64
	74094	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00	0.00	22.64

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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		08/01/2025	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	74094	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	Work Order 74094 Total										
			West County Landscape Maintenance		12.31	1,063.56	0.00	41.50	26,026.00	0.00	27,131.00
	#24-030 Landscape Maintenance ROW - West County										
	Contracted - Landscaping Total										
	75829	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	12,195.80	0.00	12,195.80
	75829	Contracted Work		07/11/2025	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	75829	Contracted Work		07/30/2025	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	75829	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	75829	Contracted Work		07/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75829	Contracted Work		08/05/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75829	Contracted Work		09/09/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75829	Contracted Work		09/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75829	Contracted Work		09/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	Contract Inspection Total										
					2.50	216.03	0.00	10.40	0.00		226.45
	75829	Contracted Work		08/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	75829	Contracted Work		09/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	75829	Contracted Work		09/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	Contract Management Total										
					1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 75829 Total										
			West County Safety Mowing and Litter Removal		3.75	324.04	0.00	10.40	48,783.20	5,064.00	49,117.67

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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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
	124904	Contracted Work - Inspection		09/10/2025	1.00	75.74	0.00	4.16	0.00	0.00	79.90
	Work Order 124904 Total		APPLETON BLVD, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
	124967	Contracted Work - Inspection		09/11/2025	1.00	75.74	0.00	4.16	0.00	0.00	79.90
	Work Order 124967 Total		KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
	126213	Contracted Work - Inspection		09/18/2025	6.50	492.31	0.00	27.04	0.00	0.00	519.35
	Work Order 126213 Total		APPLETON BLVD, PORT CHARLOTTE, FL, 33981		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total										
	112987	Data Collection		07/10/2025	4.89	361.10	0.00	23.21	0.00	0.00	384.31
	112987	Data Collection		07/14/2025	9.77	722.20	0.00	0.00	0.00	0.00	722.20
	Work Order 112987 Total		SGCM		14.66	1,083.31	0.00	23.21	0.00	521.00	1,106.52
	Data Collection Total										
	51137	Drainage Maintenance - Swale Grading		07/02/2025	14.66	1,083.31	0.00	23.21	0.00	521.00	1,106.52
	51137	Drainage Maintenance - Swale Grading		07/17/2025	0.00	0.00	1,320.00	0.00	0.00	0.00	1,320.00
	Work Order 51137 Total		14395 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		13.00	900.90	1,320.00	38.31	0.00	3,025.00	2,259.21
#22-530 Safety Mowing - West County											
	54983	Drainage Maintenance - Swale Grading		07/07/2025	0.00	0.00	3,190.00	0.00	0.00	0.00	3,190.00
	Work Order 54983 Total		15546 ALCOVE CIR, PORT CHARLOTTE, FL, 33981		0.00	0.00	3,190.00	0.00	0.00	7,650.00	3,190.00

Monthly Funding Report

START DATE:

07/01/2025

END DATE:

09/30/2025

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	
	Work Order 81240 Total											
			8220 TECUMSEH CIR, PORT CHARLOTTE, FL, 33981		250.00	17,178.57	4,995.00	2,178.00	0.00	10,500.00	24,351.57	
	86059	Drainage Maintenance - Swale Grading		07/14/2025	9.00	622.86	0.00	14.25	0.00	0.00	637.11	
	Work Order 86059 Total											
			13423 COMMONWEALTH AVE, PORT CHARLOTTE, FL, 33981		9.00	622.86	0.00	14.25	0.00	0.00	637.11	
	86102	Drainage Maintenance - Swale Grading		07/17/2025	10.50	726.67	0.00	16.63	0.00	0.00	743.30	
	86102	Drainage Maintenance - Swale Grading		08/11/2025	29.25	2,009.03	0.00	272.61	0.00	0.00	2,281.64	
	86102	Drainage Maintenance - Swale Grading		08/12/2025	6.00	413.64	0.00	76.62	0.00	0.00	490.26	
	86102	Drainage Maintenance - Swale Grading		08/14/2025	10.00	689.40	0.00	127.70	0.00	0.00	817.10	
	86102	Drainage Maintenance - Swale Grading		08/29/2025	0.00	0.00	1,260.00	0.00	0.00	0.00	1,260.00	
	Work Order 86102 Total											
			412120281016, 13472 BOATBILL LN, PORT CHARLOTTE, FL		55.75	3,638.74	1,260.00	493.56	0.00	2,100.00	5,592.30	
	89097	Drainage Maintenance - Swale Grading		07/07/2025	0.00	0.00	875.00	0.00	0.00	0.00	875.00	
	Work Order 89097 Total											
			14730 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981		0.00	0.00	875.00	0.00	0.00	1,950.00	875.00	
	89653	Drainage Maintenance - Swale Grading		07/17/2025	10.50	726.67	0.00	16.62	0.00	0.00	743.30	
	89653	Drainage Maintenance - Swale Grading		09/03/2025	32.00	2,197.08	0.00	285.12	0.00	0.00	2,482.20	
	89653	Drainage Maintenance - Swale Grading		09/04/2025	38.00	2,610.17	0.00	335.72	0.00	0.00	2,945.89	
	89653	Drainage Maintenance - Swale Grading		09/05/2025	40.00	2,781.20	0.00	479.60	0.00	0.00	3,260.80	
	89653	Drainage Maintenance - Swale Grading		09/09/2025	23.00	1,628.00	0.00	273.43	0.00	0.00	1,901.43	
	89653	Drainage Maintenance - Swale Grading		09/12/2025	20.00	1,411.40	0.00	191.55	0.00	0.00	1,602.95	
	89653	Drainage Maintenance - Swale Grading		09/15/2025	13.00	900.90	0.00	166.01	0.00	0.00	1,066.91	

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	103640	Drainage Maintenance - Swale Grading		09/17/2025	10.00	693.40	0.00	23.75	0.00	0.00	717.15	
	Work Order 103640 Total		13156 PACE CIR, PORT CHARLOTTE, FL, 33981		10.00	693.40	0.00	23.75	0.00	2,100.00	717.15	
	111245	Drainage Maintenance - Swale Grading		08/04/2025	6.00	406.92	0.00	9.50	0.00	0.00	416.42	
	111245	Drainage Maintenance - Swale Grading		08/05/2025	52.00	3,572.98	0.00	487.92	0.00	0.00	4,060.90	
	111245	Drainage Maintenance - Swale Grading		08/06/2025	26.50	1,829.33	0.00	239.28	0.00	0.00	2,068.62	
	111245	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	2,420.00	0.00	0.00	0.00	2,420.00	
	Work Order 111245 Total		15514 SEAFOAM CIR, PORT CHARLOTTE, FL		84.50	5,809.23	2,420.00	736.70	0.00	4,400.00	8,965.94	
	Drainage Maintenance - Swale Grading Total											
	115177	Drainage Maintenance Re-grading		07/09/2025	918.75	63,473.44	22,205.90	7,881.06	0.00	75,375.00	93,560.43	
	Work Order 115177 Total		412115380018, 15228 ACORN CIR, PORT CHARLOTTE, FL		52.50	3,654.47	0.00	490.00	0.00	0.00	4,144.48	
	118261	Drainage Maintenance Re-grading		07/01/2025	9.00	614.67	0.00	23.16	0.00	0.00	637.83	
	Work Order 118261 Total		15228 ACORN CIR, PORT CHARLOTTE, FL, 33981		9.00	614.67	0.00	23.16	0.00	4,000.00	637.83	
	118478	Drainage Maintenance Re-grading		07/31/2025	9.75	671.44	0.00	105.57	0.00	0.00	777.02	
	Work Order 118478 Total		8220 TECUMSEH CIR, PORT CHARLOTTE, FL, 33981		9.75	671.44	0.00	105.57	0.00	1,000.00	777.02	
	120299	Drainage Maintenance Re-grading		08/12/2025	16.00	1,089.60	0.00	140.76	0.00	0.00	1,230.36	
	120299	Drainage Maintenance Re-grading		08/29/2025	0.00	0.00	720.00	0.00	0.00	0.00	720.00	

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	Work Order 114970 Total		10116 BUMP CT, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115031	GIS Update		07/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115031 Total		15761 AQUA CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115049	GIS Update		07/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115049 Total		14102 EDSEL DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115071	GIS Update		07/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115071 Total		9296 MIGUE CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115072	GIS Update		07/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115072 Total		9210 MIGUE CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115073	GIS Update		07/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115073 Total		9194 MIGUE CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	117246	GIS Update		07/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 117246 Total		8400 MATECUMBE RD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	117247	GIS Update		07/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 117247 Total		15628 ALSASK CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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	119621	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119621 Total										
			13559 CHENILLE DR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120091	GIS Update		08/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120091 Total										
			13516 COMMONWEALTH AVE, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120443	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120443 Total										
			9196 HIALEAH TER, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120475	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120475 Total										
			8118 THRUSO RD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	120476	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120476 Total										
			8134 THRUSO RD, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121250	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121250 Total										
			9558 SPRING CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122772	GIS Update		08/27/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 122772 Total										
			13910 BEGONIA CIR, PORT CHARLOTTE, FL, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	122953	GIS Update		08/28/2025	0.25	18.48	0.00	0.00	0.00		18.48

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	Work Order 128493 Total											
		GIS Update Total			26.50	1,872.79	0.00	0.00	0.00	172.00	1,872.96	
	110810	Investigation		07/01/2025	1.50	113.61	0.00	6.24	0.00	0.00	119.85	
	Work Order 110810 Total											
			8088 AGATE ST, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85	
	111365	Investigation		07/02/2025	1.50	113.61	0.00	0.00	0.00	0.00	113.61	
	Work Order 111365 Total											
			14496 FORT MYERS AVE, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	0.00	0.00	1.00	113.61	
	111692	Investigation		07/02/2025	1.50	113.61	0.00	6.24	0.00	0.00	119.85	
	Work Order 111692 Total											
			8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85	
	111820	Investigation		07/02/2025	0.25	18.94	0.00	0.00	0.00	0.00	18.94	
	Work Order 111820 Total											
			10116 BUMP CT, PORT CHARLOTTE, FL, 33981		1.25	94.68	0.00	4.16	0.00	1.00	98.84	
	111857	Investigation		07/02/2025	0.25	18.94	0.00	0.00	0.00	0.00	18.94	
	Work Order 111857 Total											
			15754 AQUA CIR, PORT CHARLOTTE, FL, 33981		2.25	170.42	0.00	8.32	0.00	1.00	178.74	
	112195	Investigation		07/09/2025	1.00	75.74	0.00	4.16	0.00	0.00	79.90	
	Work Order 112195 Total											
			14102 EDSEL DR, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90	

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	114801	Investigation		08/11/2025	0.25	18.94	0.00	0.00	0.00		18.94
	114801	Investigation		08/12/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 114801 Total										
			10076 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		2.25	170.42	0.00	8.32	0.00	1.00	178.74
	115262	Investigation		08/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115262 Total										
			9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115280	Investigation		08/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115280 Total										
			8110 THRUSSO RD, PORT CHARLOTTE, FL, 33981		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	115691	Investigation		07/11/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 115691 Total										
			412115407003, 15514 SEAFOAM CIR, PORT CHARLOTTE, FL		2.00	159.58	0.00	8.32	0.00	1.00	167.90
	115744	Investigation		08/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115744 Total										
			9294 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116126	Investigation		08/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 116126 Total										
			9558 SPRING CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116223	Investigation		08/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 116223 Total										
			13921 BEGONIA CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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	Work Order 117780 Total		APPLETON BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	118999	Investigation		09/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 118999 Total		14085 UNION HALL AVE, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	120538	Investigation		08/13/2025	4.50	312.03	0.00	10.69	0.00		322.72
	Work Order 120538 Total		10016 SUNDAY DR, PORT CHARLOTTE, FL, 33981		4.50	312.03	0.00	10.69	0.00	1.00	322.72
	120670	Investigation		08/14/2025	11.00	773.19	0.00	23.75	0.00		796.94
	Work Order 120670 Total		13452 HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981		11.00	773.19	0.00	23.75	0.00	1.00	796.94
	122624	Investigation		08/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122624 Total		15460 LONGVIEW RD, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	125543	Investigation		09/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 125543 Total		ST PAUL DR & AQUA CIR, PORT CHARLOTTE, FL, 33981		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	125798	Investigation		09/16/2025	4.00	277.36	0.00	9.50	0.00		286.86
	Work Order 125798 Total		15491 ARON CIR, PORT CHARLOTTE, FL, 33981		4.00	277.36	0.00	9.50	0.00	1.00	286.86
	127706	Investigation		09/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 127706 Total		CALUMET BLVD & BURWELL CIR, PORT CHARLOTTE, FL, 33981		0.50	37.87	0.00	2.08	0.00	1.00	39.95

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	125648	ROW - Clearing / Haul Debris		09/23/2025	1.50	105.75	0.00	20.28	0.00	0.00	126.03
	125648	ROW - Clearing / Haul Debris		09/25/2025	1.00	70.50	0.00	13.52	8.21		92.23
	Work Order 125648 Total		15248 ALDAMA CIR, PORT CHARLOTTE, FL, 33981		2.50	176.25	0.00	33.80	8.21	0.14	218.26
	ROW - Clearing / Haul Debris Total										
	113888	ROW - Vegetation / Boom Mowing			40.50	2,654.75	0.00	175.94	36.05	0.94	2,866.74
	Work Order 113888 Total		KAY LN, PORT CHARLOTTE, FL, 33981	07/01/2025	23.00	1,618.17	0.00	445.98	0.00		2,064.15
	Work Order 113888 Total										
	114094	ROW - Vegetation / Boom Mowing			22.00	1,538.38	0.00	441.82	0.00		1,980.20
	Work Order 114094 Total		EDSEL DR, PORT CHARLOTTE, FL, 33981	07/02/2025	22.00	1,538.38	0.00	441.82	0.00	39,277.00	1,980.20
	114279	ROW - Vegetation / Boom Mowing			9.00	647.58	0.00	166.72	0.00		814.31
	Work Order 114279 Total		ALSASK CIR, PORT CHARLOTTE, FL, 33981	07/03/2025	9.00	647.58	0.00	166.72	0.00	19,555.00	814.31
	114460	ROW - Vegetation / Boom Mowing			12.50	888.87	0.00	245.00	0.00		1,133.88
	Work Order 114460 Total		TAURUS CIR, PORT CHARLOTTE, FL, 33981	07/03/2025	12.50	888.87	0.00	245.00	0.00	14,629.00	1,133.88
	114704	ROW - Vegetation / Boom Mowing			12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 114704 Total		TATE LN, PORT CHARLOTTE, FL, 33981	07/07/2025	12.00	848.98	0.00	248.82	0.00	28,111.00	1,097.80
	114982	ROW - Vegetation / Boom Mowing			12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 114982 Total			07/08/2025	12.00	848.98	0.00	248.82	0.00		1,097.80

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	118081	ROW - Vegetation / Boom Mowing		07/29/2025	12.00	848.98	0.00	248.82	0.00	0.00	1,097.80
	Work Order 118081 Total		LANKFORD CT, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	35,120.00	1,097.80
	118286	ROW - Vegetation / Boom Mowing		07/30/2025	12.00	848.98	0.00	248.82	0.00	0.00	1,097.80
	Work Order 118286 Total		INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	38,781.00	1,097.80
	118483	ROW - Vegetation / Boom Mowing		07/31/2025	12.50	888.87	0.00	250.90	0.00	0.00	1,139.78
	Work Order 118483 Total		AVERY RD, PORT CHARLOTTE, FL, 33981		12.50	888.87	0.00	250.90	0.00	28,333.00	1,139.78
	118916	ROW - Vegetation / Boom Mowing		08/04/2025	12.00	848.98	0.00	248.82	0.00	0.00	1,097.80
	Work Order 118916 Total		MCCOMB CIR, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	33,110.00	1,097.80
	119143	ROW - Vegetation / Boom Mowing		08/05/2025	10.00	689.40	0.00	240.50	0.00	0.00	929.90
	Work Order 119143 Total		ROSEBUD CIR, PORT CHARLOTTE, FL, 33981		10.00	689.40	0.00	240.50	0.00	28,222.00	929.90
	119314	ROW - Vegetation / Boom Mowing		08/06/2025	22.50	1,578.27	0.00	524.10	0.00	0.00	2,102.38
	Work Order 119314 Total		IMPALA CIR, PORT CHARLOTTE, FL, 33981		22.50	1,578.27	0.00	524.10	0.00	35,469.00	2,102.38
	119487	ROW - Vegetation / Boom Mowing		08/07/2025	22.00	1,553.98	0.00	345.32	0.00	0.00	1,899.30
	Work Order 119487 Total		MELODY CIR, PORT CHARLOTTE, FL, 33981		22.00	1,553.98	0.00	345.32	0.00	23,544.00	1,899.30

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	121868	ROW - Vegetation / Boom Mowing		08/21/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	121868	ROW - Vegetation / Boom Mowing		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 121868 Total		SONIA LN, PORT CHARLOTTE, FL, 33981		12.50	888.87	0.00	248.82	0.00	32,750.00	1,137.70
	122378	ROW - Vegetation / Boom Mowing		08/25/2025	17.00	1,201.48	0.00	369.07	0.00		1,570.55
	122378	ROW - Vegetation / Boom Mowing		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 122378 Total		SARALEE LN, PORT CHARLOTTE, FL, 33981		17.50	1,241.37	0.00	369.07	0.00	37,316.00	1,610.45
	122616	ROW - Vegetation / Boom Mowing		08/26/2025	11.00	766.14	0.00	264.55	0.00		1,030.69
	122616	ROW - Vegetation / Boom Mowing		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 122616 Total		AMY TER, PORT CHARLOTTE, FL, 33981		11.50	806.03	0.00	264.55	0.00	25,544.00	1,070.59
	122862	ROW - Vegetation / Boom Mowing		08/27/2025	10.00	705.00	0.00	240.50	0.00		945.50
	122862	ROW - Vegetation / Boom Mowing		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 122862 Total		WACKER TER, PORT CHARLOTTE, FL, 33981		10.50	744.89	0.00	240.50	0.00	15,550.00	985.40
	123334	ROW - Vegetation / Boom Mowing		08/28/2025	11.00	759.90	0.00	303.15	0.00		1,063.05
	123334	ROW - Vegetation / Boom Mowing		09/02/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 123334 Total		HATCHETT CIR, PORT CHARLOTTE, FL, 33981		11.50	799.79	0.00	303.15	0.00	43,999.00	1,102.95
	123498	ROW - Vegetation / Boom Mowing		09/02/2025	10.50	729.29	0.00	240.50	0.00		969.80
	Work Order 123498 Total		LIGGETT CIR, PORT CHARLOTTE, FL, 33981		10.50	729.29	0.00	240.50	0.00	27,011.00	969.80

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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
	124700	ROW - Vegetation / Boom Mowing		09/09/2025	3.50	246.75	0.00	108.23	0.00	0.00	354.98
	Work Order 124700 Total										
			HONEYMOON DR, PORT CHARLOTTE, FL, 33981		3.50	246.75	0.00	108.23	0.00	11,000.00	354.98
	124892	ROW - Vegetation / Boom Mowing		09/10/2025	11.50	809.08	0.00	246.74	0.00	0.00	1,055.83
	Work Order 124892 Total										
			MONTICELLO DR, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	246.74	0.00	33,375.00	1,055.83
	124901	ROW - Vegetation / Boom Mowing		09/10/2025	11.50	824.68	0.00	246.74	0.00	0.00	1,071.43
	Work Order 124901 Total										
			APPLIN CIR, PORT CHARLOTTE, FL, 33981		11.50	824.68	0.00	246.74	0.00	17,444.00	1,071.43
	125080	ROW - Vegetation / Boom Mowing		09/11/2025	11.00	784.79	0.00	240.50	0.00	0.00	1,025.29
	Work Order 125080 Total										
			MODESTO CIR, PORT CHARLOTTE, FL, 33981		11.00	784.79	0.00	240.50	0.00	23,000.00	1,025.29
	125090	ROW - Vegetation / Boom Mowing		09/11/2025	8.50	596.84	0.00	180.37	0.00	0.00	777.22
	Work Order 125090 Total										
			ALPACA CIR, PORT CHARLOTTE, FL, 33981		8.50	596.84	0.00	180.37	0.00	29,822.00	777.22
	125556	ROW - Vegetation / Boom Mowing		09/15/2025	12.00	848.98	0.00	248.82	0.00	0.00	1,097.80
	Work Order 125556 Total										
			LAKELAND CIR, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	24,566.00	1,097.80
	125788	ROW - Vegetation / Boom Mowing		09/16/2025	12.00	864.58	0.00	234.60	0.00	0.00	1,099.18
	Work Order 125788 Total										
			ARNAZ CIR, PORT CHARLOTTE, FL, 33981		12.00	864.58	0.00	234.60	0.00	19,888.00	1,099.18
	125791	ROW - Vegetation / Boom Mowing		09/16/2025	12.00	848.98	0.00	248.82	0.00	0.00	1,097.80

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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
	127276	ROW - Vegetation / Boom Mowing		09/25/2025	11.50	824.68	0.00	240.84	0.00		1,065.53
	Work Order 127276 Total		AUDREY ST, PORT CHARLOTTE, FL, 33981		11.50	824.68	0.00	240.84	0.00	17,250.00	1,065.53
	127282	ROW - Vegetation / Boom Mowing		09/25/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 127282 Total		RIVERSIDE RD, PORT CHARLOTTE, FL, 33981		11.50	809.08	0.00	246.74	0.00	38,222.00	1,055.83
	127938	ROW - Vegetation / Boom Mowing		09/30/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 127938 Total		ATENIA ST, PORT CHARLOTTE, FL, 33981		12.00	848.98	0.00	248.82	0.00	31,888.00	1,097.80
	ROW - Vegetation / Boom Mowing Total										
	123222	Sign Fabrication		08/29/2025	1.00	72.15	67.80	6.84	0.00		146.79
	Work Order 123222 Total		ZORN ST, PORT CHARLOTTE, FL, 33981		1.00	72.15	67.80	6.84	0.00	4.00	146.79
	Sign Fabrication Total										
	118291	Sign Installation		07/30/2025	2.00	137.88	146.39	10.38	0.00		294.65
	Work Order 118291 Total		SUNDAY DR, PORT CHARLOTTE, FL, 33981		2.00	137.88	146.39	10.38	0.00	4.00	294.65
	Sign Installation Total										
	123225	Sign Maintenance		08/29/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 123225 Total		14251 INGRAHAM BLVD, Charlotte, FL, 33981		1.00	64.78	0.00	5.19	0.00	6.00	69.97

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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
	96147	Small Pipe Repair (Pipes 31" And Under)		08/01/2025	28.00	1,901.20	0.00	233.60	0.00		2,134.80
	96147	Small Pipe Repair (Pipes 31" And Under)		08/14/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 96147 Total		15723 APPLEWHITE CIR, PORT CHARLOTTE, FL, 33981		34.50	2,359.46	360.00	243.10	0.00	1.00	2,962.56
	127277	Small Pipe Repair (Pipes 31" And Under)		09/25/2025	25.00	1,735.30	0.00	239.80	0.00		1,975.10
	Work Order 127277 Total		9088 SANDSPUR ST, Charlotte, FL, 33981		25.00	1,735.30	0.00	239.80	0.00	1.00	1,975.10
	Small Pipe Repair (Pipes 31" And Under) Total				143.00	9,863.16	530.00	1,069.76	0.00	4.00	11,462.94
	57386	Standard Cuts		07/15/2025	3.00	204.22	0.00	24.82	0.00		229.04
	Work Order 57386 Total		15084 ACORN CIR, PORT CHARLOTTE, FL, 33981		3.00	204.22	0.00	24.82	0.00	50.00	229.04
	89659	Standard Cuts		07/15/2025	6.00	408.44	0.00	49.64	0.00		458.08
	Work Order 89659 Total		10380 ATENIA ST, PORT CHARLOTTE, FL, 33981		6.00	408.44	0.00	49.64	0.00	50.00	458.08
	114047	Standard Cuts		07/15/2025	3.00	204.22	0.00	24.82	0.00		229.04
	Work Order 114047 Total		14496 FORT MYERS AVE, PORT CHARLOTTE, FL, 33981		3.00	204.22	0.00	24.82	0.00	50.00	229.04
	114969	Standard Cuts		07/15/2025	10.00	692.45	0.00	78.62	0.00		771.07
	114969	Standard Cuts		08/13/2025	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 114969 Total		10116 BUMP CT, PORT CHARLOTTE, FL, 33981		10.00	692.45	500.00	78.62	0.00	400.00	1,271.07

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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
		Support (Post) Maintenance Total			8.50	550.63	218.58	41.52	0.00	10.00	810.74
	65589	Vacuum Culvert Cleaning		07/18/2025	7.00	499.94	0.00	160.58	0.00		660.52
		Work Order 65589 Total	10342 FITCHBURG TER, PORT CHARLOTTE, FL, 33981		7.00	499.94	0.00	160.58	0.00	4.00	660.52
	89887	Vacuum Culvert Cleaning		07/17/2025	10.00	693.40	0.00	229.40	0.00		922.80
		Work Order 89887 Total	14510 LILLIAN CIR, PORT CHARLOTTE, FL, 33981		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	90255	Vacuum Culvert Cleaning		07/23/2025	8.00	554.72	0.00	183.52	0.00		738.24
		Work Order 90255 Total	9218 Migue Cir		8.00	554.72	0.00	183.52	0.00	2.00	738.24
	90411	Vacuum Culvert Cleaning		07/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
		Work Order 90411 Total	10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981		12.00	832.08	0.00	275.28	0.00		1,107.36
	118468	Vacuum Culvert Cleaning		08/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
		Work Order 118468 Total	412115407003, 15514 SEAFOAM CIR, PORT CHARLOTTE, FL		20.00	1,428.40	0.00	458.80	0.00		1,887.20
	119120	Vacuum Culvert Cleaning		08/05/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
		Work Order 119120 Total	13348 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		14.00	970.76	0.00	321.16	0.00	7.00	1,291.92

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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
					2,465.45	172,863.23	29,574.68	29,658.12	107,750.57		339,846.99

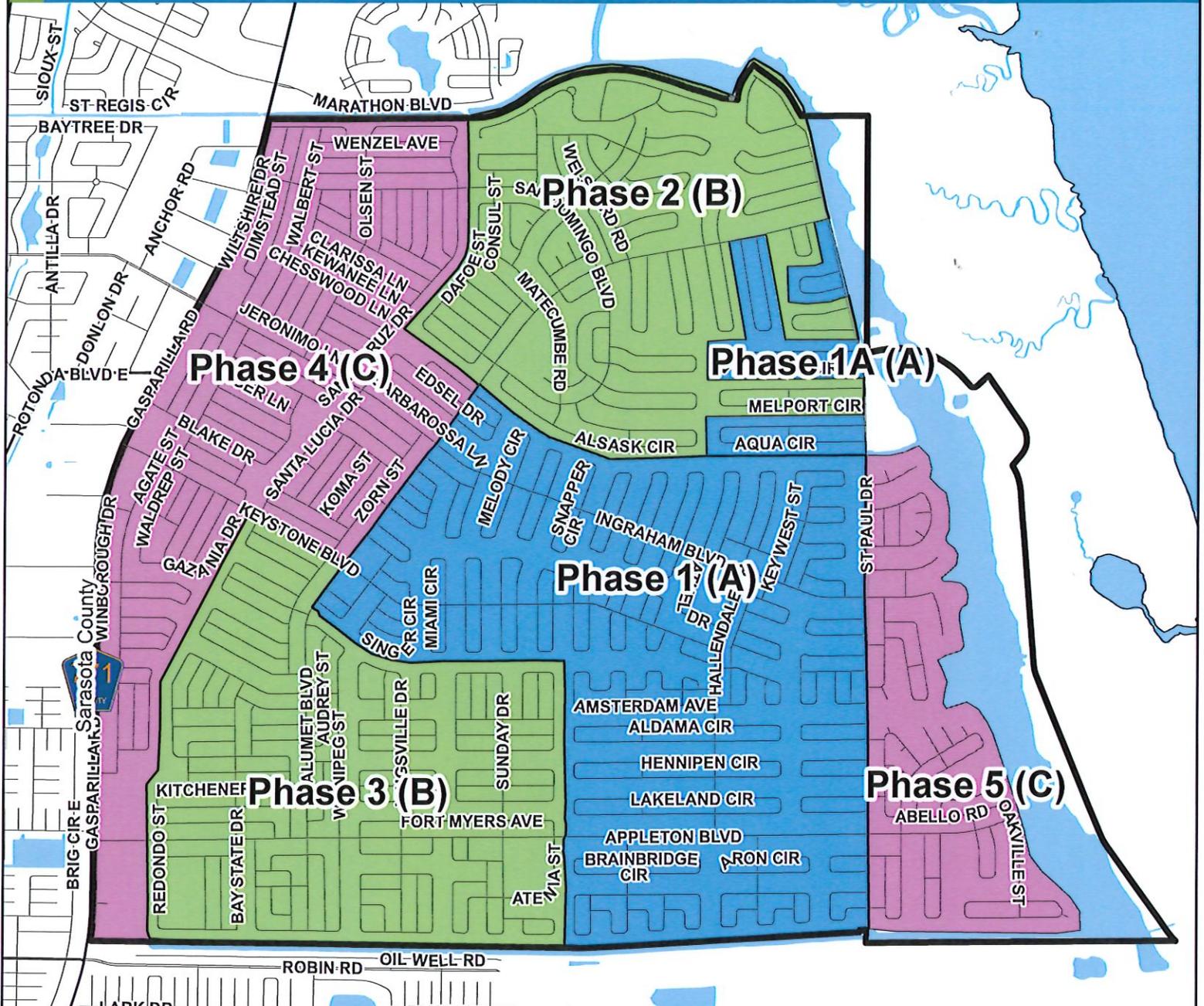
Grand totals for all MSBUs reported

CHARLOTTE COUNTY

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



CHARLOTTE COUNTY
Budget & Admin. Services



 South Gulf Cove S&D Boundary

-  Paving Phase 1 (A)
-  Paving Phase 2 (B)
-  Paving Phase 4 (C)
-  Paving Phase 1A (A)
-  Paving Phase 3 (B)
-  Paving Phase 5 (C)

Stateplane Projection
Datum: NAD83
Units: Feet

Source: MSBU, GIS, PW

Metadata available upon request



(Not To Scale)

This map is a representation of compiled public information. It is believed to be an accurate and true depiction for the stated purpose, but Charlotte County and its employees make no guarantee, implied or otherwise, to the accuracy, or completeness. We therefore do not accept any responsibilities as to its use. This is not a survey or is it to be used for design. Reflected Dimensions are for informational purposes only and may have been rounded to the nearest tenth. For precise dimensions, please refer to recorded plats and related documents.

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Updated: 4/15/2025 1:35:12 PM by: Stern N

P:\MSBUA_ArcMap\Projects\WorkingFiles\South Gulf CoveS&D\2025\Project\Shapefiles\South Gulf Cove SD Phases 8 x 11 Color 4-15-25.mxd