Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Sept. 30, 2025

Unaudited as of 9.30.25

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$5,022,230	$4,416,784	$5,125,038		
Revenues					
Assessments & Earnings	1,770,031	1,452,137	1,637,894		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,770,031	$1,452,137	$1,637,894		
Expenditures					
Contract Services	36,482	16,156	50,576	335	(34,755)
Pipe Lining	-	150,000	283,122	-	(133,122)
ROW Maintenance	52,752	39,052	57,216	4,944	(23,108)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	8,940	14,497	12,760	4,640	(2,903)
Public Works Services	416,248	680,965	690,474	-	(9,509)
Internal Charges	25,533	37,210	37,210	-	-
Purchased Services	19,810	40,263	34,467	-	5,796
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,107,459	1,146,044	1,128,734	-	17,310
Total Expenditures	$1,667,224	$2,124,187	$2,294,558	$9,919	($180,291)
Reserves (Ending Fund Balance)	$5,125,038	$3,744,734	$4,468,373		
Reserve %	*75.5%*	*63.8%*	*66.1%*		

Date Prepared: 10/28/2025

Punta Gorda (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
	67212	Asphalt Maintenance		09/12/2025	12.80	892.42	92.00	94.78	0.00		1,079.20
	Work Order 67212 Total		**GROVEWOOD CIR & BERMONT RD, PUNTA GORDA, FL, 33982**		12.80	892.42	92.00	94.78	0.00	1.25	1,079.20
	71825	Asphalt Maintenance		10/15/2024	4.00	267.44	43.00	29.02	0.00		339.46
	Work Order 71825 Total		**9391 Knights Dr**		4.00	267.44	43.00	29.02	0.00	0.50	339.46
	73325	Asphalt Maintenance		10/28/2024	5.50	374.20	43.24	36.28	0.00		453.71
	73325	Asphalt Maintenance		10/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 73325 Total		**27050 FAIRWAY DR, PUNTA GORDA, FL, 33982**		6.00	414.09	43.24	36.28	0.00	0.47	493.61
	81521	Asphalt Maintenance		02/07/2025	3.00	200.58	63.80	6.24	0.00		270.62
	81521	Asphalt Maintenance		02/10/2025	15.00	992.50	115.92	97.80	0.00		1,206.22
	Work Order 81521 Total		**9300 KNIGHTS DR, PUNTA GORDA, FL, 33950**		18.00	1,193.08	179.72	104.04	0.00	0.18	1,476.84
	86307	Asphalt Maintenance		02/07/2025	3.00	200.58	63.80	6.24	0.00		270.62
	86307	Asphalt Maintenance		08/15/2025	6.00	413.64	18.40	44.43	0.00		476.47
	Work Order 86307 Total		**6649 BERNADEAN BLVD, PUNTA GORDA, FL, 33982**		9.00	614.22	82.20	50.67	0.00	0.22	747.09
	97466	Asphalt Maintenance		09/03/2025	4.00	278.88	9.20	29.62	0.00		317.70
	Work Order 97466 Total		**611 CYPRESS ST, PUNTA GORDA, FL, 33950**		4.00	278.88	9.20	29.62	0.00	0.10	317.70
	98889	Asphalt Maintenance		04/17/2025	0.00	0.00	7.36	0.00	0.00		7.36

Punta Gorda (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 98889 Total		**770 DEL RAY PL, PUNTA GORDA, FL, 33950**		0.00	0.00	7.36	0.00	0.00	0.08	7.36
	99501	Asphalt Maintenance		04/15/2025	1.00	79.79	109.92	4.16	0.00		193.87
	99501	Asphalt Maintenance		04/16/2025	15.00	1,013.30	47.84	74.05	0.00		1,135.19
	Work Order 99501 Total		**9300 KNIGHTS DR, PUNTA GORDA, FL, 33950**		16.00	1,093.09	157.76	78.21	0.00	0.55	1,329.06
	101251	Asphalt Maintenance		04/16/2025	15.00	1,013.30	46.00	88.80	0.00		1,148.10
	101251	Asphalt Maintenance		04/23/2025	10.00	682.90	18.40	48.90	0.00		750.20
	Work Order 101251 Total		**FAIRWAY DR & PIPER RD, PUNTA GORDA, FL, 33982**		25.00	1,696.20	64.40	137.70	0.00	0.20	1,898.30
	112578	Asphalt Maintenance		06/23/2025	5.00	357.15	107.15	13.66	0.00		477.96
	Work Order 112578 Total		**KNIGHTS DR, PUNTA GORDA, FL, 33950**		5.00	357.15	107.15	13.66	0.00	0.04	477.96
	113218	Asphalt Maintenance		06/27/2025	20.00	1,337.20	199.64	97.80	0.00		1,634.64
	Work Order 113218 Total		**761 KINGFISH CT, PUNTA GORDA, FL, 33950**		20.00	1,337.20	199.64	97.80	0.00	2.17	1,634.64
	114369	Asphalt Maintenance		07/18/2025	6.00	435.34	18.40	42.00	0.00		495.74
	Work Order 114369 Total		**9391 KNIGHTS DR, PUNTA GORDA, FL, 33950**		6.00	435.34	18.40	42.00	0.00	0.20	495.74
	114400	Asphalt Maintenance		07/04/2025	2.50	184.75	42.86	11.88	0.00		239.49
	Work Order 114400 Total		**9391 KNIGHTS DR, PUNTA GORDA, FL, 33950**		2.50	184.75	42.86	11.88	0.00	0.01	239.49

Punta Gorda (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
	118591	Asphalt Maintenance		08/05/2025	12.00	794.00	216.20	80.00	0.00		1,090.20
	Work Order 118591 Total		**760 DEAUVILLE DR, PUNTA GORDA, FL, 33950**		12.00	794.00	216.20	80.00	0.00	2.35	1,090.20
	120384	Asphalt Maintenance		08/15/2025	8.00	551.52	18.40	59.24	0.00		629.16
	Work Order 120384 Total		**10093 Winding River Rd**		8.00	551.52	18.40	59.24	0.00	0.20	629.16
	127393	Asphalt Maintenance		09/29/2025	25.00	1,774.49	0.00	117.36	0.00		1,891.85
	127393	Asphalt Maintenance		09/30/2025	0.00	0.00	92.00	0.00	0.00		92.00
	Work Order 127393 Total		**9300 Knights Dr**		25.00	1,774.49	92.00	117.36	0.00	1.00	1,983.85
		Asphalt Maintenance Total			173.30	11,883.87	1,373.53	982.25	0.00	9.52	14,239.66
	87517	Beacon Repair		01/24/2025	2.00	197.95	0.00	18.27	0.00		216.22
	Work Order 87517 Total		**3501 WISTERIA PL, Charlotte, FL, 33950**		2.00	197.95	0.00	18.27	0.00	1.00	216.22
		Beacon Repair Total			2.00	197.95	0.00	18.27	0.00	1.00	216.22
	115689	Brush Cut - Investigation		07/14/2025	5.00	362.07	0.00	9.50	0.00		371.57
	Work Order 115689 Total		**HOWARD ST, PUNTA GORDA, FL, 33950**		5.00	362.07	0.00	9.50	0.00	1.00	371.57
	116948	Brush Cut - Investigation		07/30/2025	3.00	204.22	0.00	39.48	0.00		243.70
	116948	Brush Cut - Investigation		08/22/2025	21.00	1,429.54	0.00	276.36	0.00		1,705.90
	Work Order 116948 Total		**PIPER RD & FAIRWAY DR, PUNTA GORDA, FL, 33982**		24.00	1,633.76	0.00	315.84	0.00	400.00	1,949.60

Punta Gorda (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
		Brush Cut - Investigation Total			29.00	1,995.83	0.00	325.34	0.00	401.00	2,321.17
	22940	Brush Cutting		12/11/2024	12.00	823.68	0.00	72.12	0.00		895.80
	22940	Brush Cutting		03/24/2025	4.00	277.36	0.00	9.50	0.00		286.86
	22940	Brush Cutting		04/28/2025	5.00	352.19	0.00	8.91	0.00		361.10
	Work Order 22940 Total		**PALM SHORES BLVD & STONEYBROOK LN**		21.00	1,453.23	0.00	90.53	0.00	25.00	1,543.76
	47790	Brush Cutting		10/23/2024	7.00	480.02	0.00	9.32	0.00		489.34
	Work Order 47790 Total		**2820 MARLIN PL, PUNTA GORDA, FL, 33950**		7.00	480.02	0.00	9.32	0.00	0.00	489.34
	60891	Brush Cutting		10/23/2024	12.00	830.48	0.00	32.48	0.00		862.96
	Work Order 60891 Total		**3427 VASCO ST, PUNTA GORDA, FL, 33950**		12.00	830.48	0.00	32.48	0.00	1.00	862.96
	61116	Brush Cutting		12/17/2024	4.00	273.96	0.00	4.75	0.00		278.71
	Work Order 61116 Total		**30220 Beech Rd**		4.00	273.96	0.00	4.75	0.00	0.00	278.71
	61924	Brush Cutting		12/05/2024	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 61924 Total		**GOLF COURSE BLVD & KNOLLWOOD DR, PUNTA GORDA, FL, 33982**		3.00	207.62	0.00	4.75	0.00	20.00	212.37
	69156	Brush Cutting		10/15/2024	4.00	270.56	0.00	7.84	0.00		278.40
	Work Order 69156 Total		**29167 PALM SHORES BLVD, PUNTA GORDA, FL, 33982**		4.00	270.56	0.00	7.84	0.00	500.00	278.40

Punta Gorda (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
	72548	Brush Cutting		12/17/2024	4.00	273.96	0.00	4.75	0.00		278.71
	Work Order 72548 Total		**30377 Alder Rd**		4.00	273.96	0.00	4.75	0.00	0.00	278.71
	72549	Brush Cutting		12/16/2024	25.00	1,714.50	0.00	23.75	0.00		1,738.25
	Work Order 72549 Total		**30342 Cedar Rd**		25.00	1,714.50	0.00	23.75	0.00	0.00	1,738.25
	79247	Brush Cutting		11/27/2024	3.00	207.62	0.00	9.50	0.00		217.12
	Work Order 79247 Total		**LARKSPUR DR & DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		3.00	207.62	0.00	9.50	0.00	0.00	217.12
	81856	Brush Cutting		12/17/2024	23.25	1,591.93	0.00	179.96	0.00		1,771.89
	Work Order 81856 Total		**2112 MYRTLE AVE, PUNTA GORDA, FL, 33950**		23.25	1,591.93	0.00	179.96	0.00	600.00	1,771.89
	83683	Brush Cutting		01/07/2025	12.00	819.48	0.00	108.18	0.00		927.66
	83683	Brush Cutting		01/08/2025	10.00	684.20	0.00	98.60	0.00		782.80
	Work Order 83683 Total		**MARLIN DR & VASCO ST, PUNTA GORDA, FL, 33950**		22.00	1,503.68	0.00	206.78	0.00	1,000.00	1,710.46
	90947	Brush Cutting		03/24/2025	3.00	218.47	0.00	4.16	0.00		222.63
	Work Order 90947 Total		**2315 MYRTLE AVE, PUNTA GORDA, FL**		3.00	218.47	0.00	4.16	0.00	0.00	222.63
	94458	Brush Cutting		03/24/2025	3.00	208.02	0.00	7.13	0.00		215.15
	Work Order 94458 Total		**ELLIOTT ST & OLYMPIA AVE, PUNTA GORDA, FL, 33950**		3.00	208.02	0.00	7.13	0.00	25.00	215.15

Punta Gorda (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
	97255	Brush Cutting		03/26/2025	24.00	1,633.76	0.00	38.00	0.00		1,671.76
	Work Order 97255 Total		**5411 BEECHWOOD ST, FL, 33982**		24.00	1,633.76	0.00	38.00	0.00	500.00	1,671.76
	99028	Brush Cutting		05/05/2025	12.00	816.88	0.00	19.00	0.00		835.88
	Work Order 99028 Total		**LEACH DR & AMANDA ST, PUNTA GORDA, FL, 33950**		12.00	816.88	0.00	19.00	0.00	250.00	835.88
	101599	Brush Cutting		04/16/2025	12.00	830.48	0.00	64.48	0.00		894.96
	101599	Brush Cutting		04/17/2025	1.00	68.94	0.00	12.77	16.10		97.81
	Work Order 101599 Total		**27850 LEATHERWOOD CIR, FL, 33950**		13.00	899.42	0.00	77.25	16.10	4.00	992.77
	103879	Brush Cutting		06/17/2025	10.00	681.00	0.00	11.88	0.00		692.88
	Work Order 103879 Total		**MYRTLE AVE, PUNTA GORDA, FL, 33950**		10.00	681.00	0.00	11.88	0.00	4.00	692.88
	105002	Brush Cutting		05/05/2025	21.00	1,407.60	0.00	192.40	123.34		1,723.34
	105002	Brush Cutting		05/06/2025	57.00	3,504.60	0.00	565.80	739.25		4,809.65
	105002	Brush Cutting		05/07/2025	31.00	1,911.88	0.00	291.22	391.23		2,594.33
	105002	Brush Cutting		05/08/2025	65.00	4,263.94	0.00	509.03	536.56		5,309.53
	Work Order 105002 Total		**5054 DALEWOOD ST, PUNTA GORDA, FL, 33982**		174.00	11,088.02	0.00	1,558.44	1,790.38	100.00	14,436.85
	107530	Brush Cutting		06/17/2025	10.00	681.00	0.00	11.87	0.00		692.88
	Work Order 107530 Total		**510 TAM O SHANTER LN, PUNTA GORDA, FL, 33982**		10.00	681.00	0.00	11.87	0.00	3.00	692.88

Punta Gorda (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
	108974	Brush Cutting		06/17/2025	10.00	681.00	0.00	11.87	0.00		692.88
	108974	Brush Cutting		06/24/2025	3.00	239.37	0.00	12.48	0.00		251.85
	Work Order 108974 Total		**10021 BURNT STORE RD, PUNTA GORDA, FL, 33950**		13.00	920.37	0.00	24.35	0.00	3.50	944.73
	115236	Brush Cutting		07/11/2025	30.00	2,042.20	0.00	145.70	18.46		2,206.36
	Work Order 115236 Total		**TABOR ST & LAVILLA RD, PUNTA GORDA, FL, 33950**		30.00	2,042.20	0.00	145.70	18.46	200.00	2,206.36
	115852	Brush Cutting		07/14/2025	6.00	441.86	0.00	40.81	0.00		482.67
	Work Order 115852 Total		**HOWARD ST, PUNTA GORDA, FL, 33950**		6.00	441.86	0.00	40.81	0.00	100.00	482.67
	118289	Brush Cutting		07/30/2025	3.00	204.22	0.00	39.48	0.00		243.70
	118289	Brush Cutting		08/21/2025	7.50	510.55	0.00	98.70	0.00		609.25
	118289	Brush Cutting		08/22/2025	0.00	0.00	0.00	0.00	74.24		74.24
	Work Order 118289 Total		**PIPER RD & FAIRWAY DR, PUNTA GORDA, FL, 33982**		10.50	714.77	0.00	138.18	74.24	0.00	927.19
	120354	Brush Cutting		08/13/2025	14.50	993.65	0.00	195.02	0.00		1,188.68
	Work Order 120354 Total		**1010 RUTH AVE, PUNTA GORDA, FL, 33950**		14.50	993.65	0.00	195.02	0.00	150.00	1,188.68
	120436	Brush Cutting		08/14/2025	9.00	629.82	0.00	118.44	0.00		748.26
	Work Order 120436 Total		**LARKSPUR DR & DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		9.00	629.82	0.00	118.44	0.00	150.00	748.26

Punta Gorda (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
	121350	Brush Cutting		08/20/2025	8.00	549.44	0.00	78.96	0.00		628.40
	Work Order 121350 Total		**INDIAN SPRINGS CEMETERY RD & TAYLOR RD, PUNTA GORDA, FL, 33950**		8.00	549.44	0.00	78.96	0.00	400.00	628.40
	121427	Brush Cutting		08/16/2025	3.00	221.70	0.00	14.25	0.00		235.95
	121427	Brush Cutting		08/22/2025	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 121427 Total		**25568 DUNDEE RD, PUNTA GORDA, FL, 33950**		12.00	834.36	0.00	132.69	0.00	0.00	967.05
	123877	Brush Cutting		09/05/2025	4.00	288.17	0.00	39.48	0.00		327.65
	Work Order 123877 Total		**3930 WISTERIA PL, PUNTA GORDA, FL, 33950**		4.00	288.17	0.00	39.48	0.00	50.00	327.65
	123962	Brush Cutting		09/04/2025	1.17	80.43	0.00	5.54	0.00		85.97
	123962	Brush Cutting		09/05/2025	3.00	208.38	0.00	31.31	0.00		239.69
	Work Order 123962 Total		**1342 SONG ST, PORT CHARLOTTE, FL, 33952**		4.17	288.81	0.00	36.85	0.00	1.00	325.66
	125042	Brush Cutting		09/15/2025	10.00	684.20	0.00	72.12	0.00		756.32
	Work Order 125042 Total		**1001 Elm St**		10.00	684.20	0.00	72.12	0.00	150.00	756.32
	127228	Brush Cutting		09/26/2025	0.28	20.08	0.00	2.50	0.62		23.19
	Work Order 127228 Total		**PEACHLAND BLVD & VERONICA ST, PORT CHARLOTTE, FL, 33954**		0.28	20.08	0.00	2.50	0.62	1,100.00	23.19
		Brush Cutting Total			498.70	33,441.86	0.00	3,327.25	1,899.80	5,336.50	38,668.94

Punta Gorda (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
	90169	Camera/Video		02/12/2025	5.00	369.50	0.00	170.55	0.00		540.05
	Work Order 90169 Total		**6123 PADULA ST, Charlotte, FL, 33950**		5.00	369.50	0.00	170.55	0.00	1.00	540.05
		Camera/Video Total			5.00	369.50	0.00	170.55	0.00	1.00	540.05
	116185	Concrete - Armoring		07/21/2025	52.50	3,548.05	1,483.73	431.33	0.00		5,463.10
	116185	Concrete - Armoring		07/23/2025	4.00	319.16	0.00	16.64	0.00		335.80
	Work Order 116185 Total		**5054 DALEWOOD ST, PUNTA GORDA, FL, 33982**		56.50	3,867.21	1,483.73	447.97	0.00	4.80	5,798.90
		Concrete - Armoring Total			56.50	3,867.21	1,483.73	447.97	0.00	4.80	5,798.90
	8087	□Concrete (Catch Basins)□		11/18/2024	13.25	907.12	0.00	111.72	62.85		1,081.69
	8087	□Concrete (Catch Basins)□		11/19/2024	14.00	906.92	65.73	139.82	0.00		1,112.47
	8087	□Concrete (Catch Basins)□		11/20/2024	22.75	1,515.02	50.24	121.34	0.00		1,686.60
	8087	□Concrete (Catch Basins)□		11/21/2024	8.00	518.24	0.00	0.00	0.00		518.24
	8087	□Concrete (Catch Basins)□		12/02/2024	6.00	388.68	0.00	29.46	0.00		418.14
	8087	□Concrete (Catch Basins)□		12/03/2024	15.00	971.70	66.27	82.43	0.00		1,120.40
	8087	□Concrete (Catch Basins)□		12/04/2024	16.00	1,036.48	49.07	87.92	0.00		1,173.47
	8087	□Concrete (Catch Basins)□		12/05/2024	22.00	1,540.34	298.70	113.55	0.00		1,952.59
	8087	□Concrete (Catch Basins)□		01/01/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 8087 Total		**3014 WISTERIA PL, PUNTA GORDA, 33950**		117.00	7,784.50	710.01	686.24	62.85	1.00	9,243.60
	106333	□Concrete (Catch Basins)□		05/12/2025	12.00	800.24	0.00	78.56	0.00		878.80

Punta Gorda (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
	106333	Concrete (Catch Basins)		05/13/2025	20.00	1,352.80	0.00	98.20	0.00		1,451.00
	106333	Concrete (Catch Basins)		05/14/2025	22.00	1,512.38	91.76	161.47	0.00		1,765.61
	106333	Concrete (Catch Basins)		05/15/2025	21.00	1,444.74	15.71	194.90	0.00		1,655.35
	106333	Concrete (Catch Basins)		05/19/2025	21.00	1,432.59	81.03	212.26	0.00		1,725.88
	106333	Concrete (Catch Basins)		05/20/2025	20.00	1,352.80	103.76	208.10	0.00		1,664.66
	106333	Concrete (Catch Basins)		05/21/2025	18.00	1,223.24	142.48	208.10	0.00		1,573.82
	106333	Concrete (Catch Basins)		05/22/2025	17.00	1,149.88	0.00	176.89	0.00		1,326.77
	106333	Concrete (Catch Basins)		05/27/2025	24.00	1,671.96	813.83	220.58	0.00		2,706.37
	106333	Concrete (Catch Basins)		06/02/2025	20.00	1,352.80	32.08	208.10	0.00		1,592.98
	106333	Concrete (Catch Basins)		06/03/2025	20.00	1,352.80	75.10	208.10	0.00		1,636.00
	106333	Concrete (Catch Basins)		06/04/2025	20.00	1,352.80	0.00	196.40	0.00		1,549.20
	106333	Concrete (Catch Basins)		06/05/2025	8.00	538.26	90.38	83.83	0.00		712.47
	106333	Concrete (Catch Basins)		06/11/2025	20.00	1,352.80	81.08	208.10	0.00		1,641.98
	106333	Concrete (Catch Basins)		06/12/2025	25.00	1,732.55	67.37	279.00	0.00		2,078.91
	106333	Concrete (Catch Basins)		06/16/2025	22.00	1,490.68	127.94	253.42	0.00		1,872.04
	106333	Concrete (Catch Basins)		06/17/2025	29.50	2,048.11	169.42	360.30	0.00		2,577.82
	106333	Concrete (Catch Basins)		06/18/2025	24.00	1,639.28	59.17	269.12	0.00		1,967.57
	106333	Concrete (Catch Basins)		06/23/2025	20.00	1,352.80	107.62	208.10	0.00		1,668.52
	106333	Concrete (Catch Basins)		06/24/2025	16.00	1,082.24	0.00	166.48	0.00		1,248.72
	106333	Concrete (Catch Basins)		06/25/2025	20.00	1,352.80	85.60	208.10	0.00		1,646.50
	106333	Concrete (Catch Basins)		06/26/2025	33.00	2,270.48	157.50	214.32	0.00		2,642.30
	106333	Concrete (Catch Basins)		06/30/2025	40.00	2,760.40	588.32	384.05	0.00		3,732.77
	106333	Concrete (Catch Basins)		07/01/2025	20.00	1,352.80	83.10	208.10	0.00		1,644.00

Punta Gorda (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
	106333	Concrete (Catch Basins)		07/02/2025	20.00	1,352.80	53.87	208.10	0.00		1,614.77
	106333	Concrete (Catch Basins)		07/07/2025	45.00	3,038.70	75.97	370.67	0.00		3,485.34
	106333	Concrete (Catch Basins)		07/08/2025	50.00	3,429.00	70.86	530.50	0.00		4,030.36
	106333	Concrete (Catch Basins)		07/10/2025	19.00	1,285.16	81.12	197.70	0.00		1,563.98
	106333	Concrete (Catch Basins)		07/14/2025	20.00	1,352.80	43.68	0.00	0.00		1,396.48
	106333	Concrete (Catch Basins)		07/15/2025	35.00	2,390.90	70.62	23.75	0.00		2,485.27
	106333	Concrete (Catch Basins)		07/16/2025	20.00	1,352.80	12.24	0.00	0.00		1,365.04
	106333	Concrete (Catch Basins)		07/17/2025	19.00	1,285.16	67.46	0.00	0.00		1,352.62
	106333	Concrete (Catch Basins)		07/21/2025	20.00	1,352.80	1,361.86	208.10	0.00		2,922.76
	106333	Concrete (Catch Basins)		07/31/2025	0.00	0.00	265.98	0.00	0.00		265.98
	Work Order 106333 Total		**Dalewood St.**		760.50	51,812.35	5,076.91	6,553.38	0.00	5.00	63,442.64
		Concrete (Catch Basins) Total			877.50	59,596.85	5,786.92	7,239.62	62.85	6.00	72,686.24
	31131	Concrete Catch Basin Repair		12/19/2024	13.25	877.10	8.78	65.16	0.00		951.04
	Work Order 31131 Total		**2816 SHANNON DR, PUNTA GORDA, FL, 33950**		13.25	877.10	8.78	65.16	0.00	1.00	951.04
	94362	Concrete Catch Basin Repair		03/11/2025	10.00	676.40	0.00	23.75	0.00		700.15
	94362	Concrete Catch Basin Repair		03/12/2025	24.00	1,648.40	0.00	340.92	0.00		1,989.32
	94362	Concrete Catch Basin Repair		03/18/2025	10.00	705.00	32.81	98.20	0.00		836.01
	94362	Concrete Catch Basin Repair		03/19/2025	11.00	744.04	24.14	114.46	0.00		882.64
	94362	Concrete Catch Basin Repair		04/01/2025	14.00	964.12	4.80	98.20	0.00		1,067.12
	94362	Concrete Catch Basin Repair		04/02/2025	20.00	1,352.80	11.58	208.10	0.00		1,572.48

Punta Gorda (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
	94362	Concrete Catch Basin Repair		04/14/2025	20.00	1,352.80	50.24	208.10	0.00		1,611.14
	94362	Concrete Catch Basin Repair		04/15/2025	20.00	1,352.80	95.49	208.10	0.00		1,656.39
	94362	Concrete Catch Basin Repair		04/16/2025	10.00	705.00	12.89	98.20	0.00		816.09
	Work Order 94362 Total		**SUNSET BLVD E & BERMONT RD, PUNTA GORDA, FL, 33982**		139.00	9,501.36	231.95	1,398.03	0.00	2.00	11,131.34
	112387	Concrete Catch Basin Repair		06/23/2025	10.00	702.65	0.00	18.41	0.00		721.06
	Work Order 112387 Total		**Sunset Blvd.**		10.00	702.65	0.00	18.41	0.00	1.00	721.06
	121653	Concrete Catch Basin Repair		08/20/2025	4.00	270.56	0.00	19.64	0.00		290.20
	Work Order 121653 Total		**Sunset & Bermont**		4.00	270.56	0.00	19.64	0.00	1.00	290.20
		Concrete Catch Basin Repair Total			166.25	11,351.67	240.73	1,501.24	0.00	5.00	13,093.64
	67903	Contracted - Concrete (Driveways)		11/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	67903	Contracted - Concrete (Driveways)		11/13/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	67903	Contracted - Concrete (Driveways)		11/13/2024	0.75	59.84	0.00	3.12	0.00		62.96
			Contract Inspection Total		0.75	59.84	0.00	3.12	0.00		62.96
	67903	Contracted - Concrete (Driveways)		11/13/2024	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 67903 Total		**2827 Shannon Drive**		1.50	124.65	0.00	3.12	6,000.00	300.00	6,127.77
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.50	124.65	0.00	3.12	6,000.00	300.00	6,127.77
	48393	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/02/2024	0.25	21.60	0.00	0.98	0.00		22.58

Punta Gorda (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
	48393	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/23/2024	0.47	40.80	0.00	1.85	0.00		42.66
	48393	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		11/07/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	48393	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/12/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48393	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/19/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48393	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		8.97	775.29	0.00	35.33	0.00		810.56
	48393	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		01/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	48393	Contracted - Landscaping		10/03/2024	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	48393	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	48393	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	2,320.00		2,320.00
	Work Order 48393 Total		**South County Landscape Maintenance**		10.22	883.30	0.00	35.33	4,640.00	1,344.00	5,558.57
#24-030 Landscape Maintenance ROW - West County											
	74100	Contracted - Landscaping		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	74100	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
	74100	Contracted - Landscaping		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	74100	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74100	Contracted - Landscaping		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74100	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	74100	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/15/2025	1.25	108.01	0.00	5.20	0.00		113.21

Punta Gorda (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
	74100	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	74100	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		07/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74100	Contracted - Landscaping		07/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/15/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74100	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		07/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	74100	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	74100	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	74100	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		35.50	3,067.56	0.00	134.30	0.00		3,201.58
	74100	Contracted - Landscaping		10/23/2024	0.50	43.21	0.00	0.00	0.00		43.21
	74100	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		03/07/2025	0.75	64.81	0.00	0.00	0.00		64.81
	74100	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		3.50	302.44	0.00	0.00	0.00		302.42
	74100	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		03/07/2025	0.00	0.00	0.00	0.00	61,980.00		61,980.00
	74100	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		07/01/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		07/10/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00

Punta Gorda (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
	74100	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	Work Order 74100 Total		**South County Landscape Maintenance**		39.25	3,391.59	0.00	134.30	68,940.00	0.00	72,465.60
#24-030 Landscape Maintenance ROW - South Count											
		Contracted - Landscaping Total			49.47	4,274.89	0.00	169.63	73,580.00	1,344.00	78,024.17
	48416	Contracted - Mowing		10/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48416	Contracted - Mowing		10/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48416	Contracted - Mowing		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		12/13/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		01/15/2025	0.75	64.81	0.00	3.12	0.00		67.93
	48416	Contracted - Mowing		01/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		02/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		02/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		03/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		04/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		04/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		04/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		05/13/2025	0.50	43.21	0.00	2.08	0.00		45.29

Punta Gorda (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
	48416	Contracted - Mowing		05/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		05/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		08/01/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		08/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		08/20/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		09/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		09/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		09/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		09/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		09/19/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		12.50	1,080.13	0.00	51.76	0.00		1,131.98
	48416	Contracted - Mowing		10/02/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		10/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		11/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/26/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		04/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		04/16/2025	0.25	21.60	0.00	0.00	0.00		21.60

Punta Gorda (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
	48416	Contracted - Mowing		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		07/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		08/01/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		08/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		08/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		09/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		09/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		09/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		09/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		09/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		09/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		7.25	626.47	0.00	0.00	0.00		626.47
	48416	Contracted - Mowing		10/02/2024	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		12/03/2024	0.00	0.00	0.00	0.00	6,206.00		6,206.00
	48416	Contracted - Mowing		03/05/2025	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	48416	Contracted - Mowing		04/01/2025	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	48416	Contracted - Mowing		05/06/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		06/03/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		07/10/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		08/01/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	48416	Contracted - Mowing		09/01/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	Work Order 48416 Total		**South County Safety Mowing and Litter Removal**		19.75	1,706.60	0.00	51.76	48,094.00	0.00	49,852.45

Punta Gorda (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
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			19.75	1,706.60	0.00	51.76	48,094.00	0.00	49,852.45
	57810	Contracted Pipe Lining		12/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	57810	Contracted Pipe Lining		01/27/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.61	0.00	0.00	0.00		129.62
	57810	Contracted Pipe Lining		01/28/2025	0.00	0.00	0.00	0.00	283,122.00		283,122.00
	Work Order 57810 Total		**2827 SHANNON DR, PUNTA GORDA, FL, 33950**		1.50	129.61	0.00	0.00	283,122.00	2,187.00	283,251.62
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			1.50	129.61	0.00	0.00	283,122.00	2,187.00	283,251.62
	76540	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76540	Contracted Work		11/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76540	Contracted Work		11/14/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76540	Contracted Work		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.23
	76540	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	18,375.00		18,375.00
	Work Order 76540 Total		**2811 SHANNON DR, PUNTA GORDA, FL, 33950**		1.75	151.22	0.00	0.00	18,375.00	875.00	18,526.23
#23-603 Concrete Flatwork											
	89754	Contracted Work		02/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89754	Contracted Work		02/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	89754	Contracted Work		03/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02

Punta Gorda (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
	89754	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 89754 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		1.25	108.01	0.00	0.00	7,500.00	375.00	7,608.02
#23-603 Concrete Flatwork											
	91156	Contracted Work		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91156	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91156	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91156	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	91156	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	Work Order 91156 Total		**412318179007, 3100 MAGNOLIA WAY, PUNTA GORDA, FL**		1.00	86.41	0.00	0.00	5,000.00	250.00	5,086.40
#23-603 Concrete Flatwork											
	91158	Contracted Work		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91158	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91158	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91158	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	91158	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	4,500.00		4,500.00
	Work Order 91158 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		1.00	86.41	0.00	0.00	4,500.00	225.00	4,586.40
#23-603 Concrete Flatwork											
	94311	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94311	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94311	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41

Punta Gorda (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
	94311	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 94311 Total		**402327478005, 1722 GRIFFITH AVE, PUNTA GORDA, FL**		1.00	86.41	0.00	0.00	7,000.00	350.00	7,086.41
#23-603 Concrete Flatwork											
	104250	Contracted Work		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	104250	Contracted Work		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		0.25	21.60	0.00	1.04	0.00		22.64
	104250	Contracted Work		05/29/2025	0.00	0.00	0.00	0.00	1,720.00		1,720.00
	Work Order 104250 Total		**PALM DR & MARLIN DR, PUNTA GORDA, FL, 33950**		0.50	43.21	0.00	1.04	1,720.00	1.00	1,764.24
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted Work Total			6.50	561.67	0.00	1.04	44,095.00	2,076.00	44,657.70
	76688	Contracted Work - Inspection		11/07/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 76688 Total		**ORANGE BLOSSOM BLVD, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	77804	Contracted Work - Inspection		11/15/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 77804 Total		**PALM DR, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	78443	Contracted Work - Inspection		11/20/2024	3.46	262.11	0.00	14.40	0.00		276.50
	Work Order 78443 Total		**MARK AVE, PUNTA GORDA, FL, 33950**		3.46	262.11	0.00	14.40	0.00	3.50	276.50
#23-480 South County Safety Mowing											
	79396	Contracted Work - Inspection		11/26/2024	0.15	11.55	0.00	0.63	0.00		12.19
	Work Order 79396 Total		**BERMONT RD, PUNTA GORDA, FL, 33982**		0.15	11.55	0.00	0.63	0.00	3.00	12.19

Punta Gorda (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
#23-480 South County Safety Mowing											
	79399	Contracted Work - Inspection		11/26/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 79399 Total		**BEECH RD, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	82985	Contracted Work - Inspection		12/20/2024	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 82985 Total		**HOLLY RD, PUNTA GORDA, FL, 33982**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#23-480 South County Safety Mowing											
	86346	Contracted Work - Inspection		01/16/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 86346 Total		**LIPIZZAN TRL, PUNTA GORDA, FL, 33950**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#23-480 South County Safety Mowing											
	90583	Contracted Work - Inspection		02/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 90583 Total		**POMPANO TER, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	94254	Contracted Work - Inspection		03/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 94254 Total		**ARALIA DR, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#23-480 South County Safety Mowing											
	94676	Contracted Work - Inspection		03/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 94676 Total		**PADULA ST, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	98581	Contracted Work - Inspection		04/08/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 98581 Total		**ARALIA DR, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	101783	Contracted Work - Inspection		04/17/2025	7.00	530.18	0.00	29.12	0.00		559.30

Punta Gorda (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 101783 Total		**PALM DR, PUNTA GORDA, FL, 33950**		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#23-480 South County Safety Mowing											
	103727	Contracted Work - Inspection		04/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 103727 Total		**THREE RIVERS RD, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	106760	Contracted Work - Inspection		05/15/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 106760 Total		**PADULA ST, PUNTA GORDA, FL, 33950**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#23-480 South County Safety Mowing											
	106813	Contracted Work - Inspection		05/16/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 106813 Total		**GLENHOLM AVE, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#23-480 South County Safety Mowing											
	107917	Contracted Work - Inspection		05/23/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 107917 Total		**MITCHELL AVE, PUNTA GORDA, FL, 33982**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	108308	Contracted Work - Inspection		05/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 108308 Total		**OAK RD, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	112049	Contracted Work - Inspection		06/19/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 112049 Total		**ACLA VISTA DR, PUNTA GORDA, FL, 33950**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#23-480 South County Safety Mowing											
	112479	Contracted Work - Inspection		06/23/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 112479 Total		**GLENHOLM AVE, PUNTA GORDA, FL, 33950**		5.00	378.70	0.00	20.80	0.00	5.00	399.50

Punta Gorda (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
#23-480 South County Safety Mowing											
	112995	Contracted Work - Inspection		06/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 112995 Total		**BEECH RD, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	116083	Contracted Work - Inspection		07/15/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 116083 Total		**TARPON WAY, PUNTA GORDA, FL, 33950**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#23-480 South County Safety Mowing											
	116468	Contracted Work - Inspection		07/17/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 116468 Total		**OSCEOLA AVE, PUNTA GORDA, FL, 33950**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#23-480 South County Safety Mowing											
	119561	Contracted Work - Inspection		08/07/2025	4.25	321.90	0.00	17.68	0.00		339.58
	Work Order 119561 Total		**ORANGE BLOSSOM BLVD, PUNTA GORDA, FL, 33955**		4.25	321.90	0.00	17.68	0.00	4.25	339.58
#23-480 South County Safety Mowing											
	120434	Contracted Work - Inspection		08/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120434 Total		**WHEELER PL, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#23-480 South County Safety Mowing											
	120802	Contracted Work - Inspection		08/14/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 120802 Total		**SCOTT ST, PUNTA GORDA, FL, 33950**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#23-480 South County Safety Mowing											
	121022	Contracted Work - Inspection		08/15/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 121022 Total		**POMPANO TER, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#23-480 South County Safety Mowing											

Punta Gorda (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
	123155	Contracted Work - Inspection		08/29/2025	3.25	246.16	0.00	13.52	0.00		259.68
	Work Order 123155 Total		**TURBAK DR, PUNTA GORDA, FL, 33982**		3.25	246.16	0.00	13.52	0.00	3.25	259.68
#23-480 South County Safety Mowing											
	125440	Contracted Work - Inspection		09/12/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 125440 Total		**EDMUND ST, PUNTA GORDA, FL, 33950**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#23-480 South County Safety Mowing											
	125601	Contracted Work - Inspection		09/15/2025	8.50	643.79	0.00	35.36	0.00		679.15
	Work Order 125601 Total		**MYRTLE ST, PUNTA GORDA, FL, 33950**		8.50	643.79	0.00	35.36	0.00	8.50	679.15
#23-480 South County Safety Mowing											
	126092	Contracted Work - Inspection		09/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 126092 Total		**ACLA VISTA DR, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			94.61	7,166.00	0.00	393.59	0.00	97.50	7,559.60
	3497	Drainage Maintenance - Swale Grading		04/23/2025	10.00	693.40	0.00	23.75	0.00		717.15
	3497	Drainage Maintenance - Swale Grading		04/29/2025	15.50	1,109.74	0.00	33.56	0.00		1,143.31
	3497	Drainage Maintenance - Swale Grading		05/19/2025	40.00	2,803.13	0.00	1,173.80	0.00		3,976.93
	3497	Drainage Maintenance - Swale Grading		05/20/2025	46.50	3,283.41	0.00	1,209.72	0.00		4,493.13
	3497	Drainage Maintenance - Swale Grading		05/21/2025	2.00	139.44	0.00	0.00	0.00		139.44
	3497	Drainage Maintenance - Swale Grading		05/22/2025	32.50	2,248.73	0.00	764.53	0.00		3,013.26
	3497	Drainage Maintenance - Swale Grading		05/27/2025	20.00	1,382.80	0.00	557.95	0.00		1,940.75
	3497	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	3,960.00	0.00	0.00		3,960.00
	Work Order 3497 Total		**TAM O SHANTER LN, PUNTA GORDA, 33982**		166.50	11,660.65	3,960.00	3,763.31	0.00	11,000.00	19,383.97

Punta Gorda (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
	8985	Drainage Maintenance - Swale Grading		04/23/2025	4.50	314.31	0.00	11.87	0.00		326.19
	8985	Drainage Maintenance - Swale Grading		04/29/2025	18.50	1,317.36	0.00	532.41	0.00		1,849.78
	8985	Drainage Maintenance - Swale Grading		04/30/2025	34.00	2,395.36	0.00	1,052.34	0.00		3,447.70
	8985	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,800.00	0.00	0.00		1,800.00
	Work Order 8985 Total		**3805 ROSEMARY DR, PUNTA GORDA, 33950**		57.00	4,027.03	1,800.00	1,596.62	0.00	4,000.00	7,423.67
	13052	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	2,340.00	0.00	0.00		2,340.00
	Work Order 13052 Total		**1313 PERSAY DR, PUNTA GORDA, 33982**		0.00	0.00	2,340.00	0.00	0.00	4,904.00	2,340.00
	30765	Drainage Maintenance - Swale Grading		09/12/2025	4.50	318.87	0.00	57.72	0.00		376.59
	30765	Drainage Maintenance - Swale Grading		09/15/2025	43.00	3,012.97	0.00	126.78	0.00		3,139.75
	30765	Drainage Maintenance - Swale Grading		09/16/2025	42.50	2,973.07	0.00	918.40	0.00		3,891.48
	Work Order 30765 Total		**4263 WORCHESTER DR, PUNTA GORDA, FL, 33982**		90.00	6,304.91	0.00	1,102.90	0.00	2,600.00	7,407.82
	38372	Drainage Maintenance - Swale Grading		04/21/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	38372	Drainage Maintenance - Swale Grading		04/22/2025	15.00	1,038.10	0.00	454.00	0.00		1,492.10
	38372	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,350.00	0.00	0.00		1,350.00
	Work Order 38372 Total		**1612 WOODLAWN AVE**		45.00	3,114.30	1,350.00	1,489.70	0.00	3,000.00	5,954.00
	43879	Drainage Maintenance - Swale Grading		04/24/2025	15.00	1,038.10	0.00	517.85	0.00		1,555.95
	43879	Drainage Maintenance - Swale Grading		04/28/2025	36.00	2,451.60	0.00	932.13	0.00		3,383.73
	43879	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	2,135.00	0.00	0.00		2,135.00
	Work Order 43879 Total		**634 BONITA CT, PUNTA GORDA, FL**		51.00	3,489.70	2,135.00	1,449.98	0.00	4,450.00	7,074.68

Punta Gorda (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
	50370	Drainage Maintenance - Swale Grading		04/25/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	50370	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 50370 Total		**727 BONITA CT, PUNTA GORDA, FL**		30.00	2,076.20	1,260.00	1,035.70	0.00	2,120.00	4,371.90
	60139	Drainage Maintenance - Swale Grading		04/03/2025	24.00	1,696.76	0.00	48.99	0.00		1,745.75
	60139	Drainage Maintenance - Swale Grading		04/21/2025	23.00	1,641.21	0.00	217.48	0.00		1,858.69
	60139	Drainage Maintenance - Swale Grading		04/22/2025	22.75	1,615.48	0.00	237.29	0.00		1,852.77
	60139	Drainage Maintenance - Swale Grading		04/23/2025	50.00	3,504.60	0.00	512.50	0.00		4,017.10
	60139	Drainage Maintenance - Swale Grading		04/24/2025	22.50	1,579.95	0.00	256.25	0.00		1,836.20
	60139	Drainage Maintenance - Swale Grading		04/25/2025	29.00	2,051.90	0.00	384.80	0.00		2,436.70
	60139	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	5,904.00	0.00	0.00		5,904.00
	60139	Drainage Maintenance - Swale Grading		06/02/2025	20.00	1,382.80	0.00	581.70	0.00		1,964.50
	60139	Drainage Maintenance - Swale Grading		06/03/2025	10.75	763.43	0.00	488.41	0.00		1,251.84
	60139	Drainage Maintenance - Swale Grading		07/17/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 60139 Total		**27980 ROANOKE CIR, PUNTA GORDA, FL**		202.00	14,236.12	7,104.00	2,727.43	0.00	15,850.00	24,067.55
	77655	Drainage Maintenance - Swale Grading		04/03/2025	25.00	1,752.30	0.00	47.50	0.00		1,799.80
	77655	Drainage Maintenance - Swale Grading		04/28/2025	30.00	2,151.25	0.00	263.89	0.00		2,415.14
	77655	Drainage Maintenance - Swale Grading		04/29/2025	15.00	1,051.38	0.00	153.75	0.00		1,205.13
	77655	Drainage Maintenance - Swale Grading		04/30/2025	50.00	3,504.60	0.00	479.60	0.00		3,984.20
	77655	Drainage Maintenance - Swale Grading		05/01/2025	52.00	3,688.42	0.00	474.34	0.00		4,162.77
	77655	Drainage Maintenance - Swale Grading		05/02/2025	42.00	3,017.35	0.00	364.84	0.00		3,382.19

Punta Gorda (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
	77655	Drainage Maintenance - Swale Grading		05/05/2025	23.25	1,666.92	0.00	256.61	0.00		1,923.53
	77655	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	8,207.00	0.00	0.00		8,207.00
	Work Order 77655 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		237.25	16,832.22	8,207.00	2,040.53	0.00	18,070.00	27,079.76
	96121	Drainage Maintenance - Swale Grading		08/28/2025	33.25	2,335.52	0.00	398.32	0.00		2,733.84
	96121	Drainage Maintenance - Swale Grading		09/17/2025	0.00	0.00	790.56	0.00	0.00		790.56
	Work Order 96121 Total		**3624 Sleepy Hollow Ln**		33.25	2,335.52	790.56	398.32	0.00	2,043.00	3,524.40
	110613	Drainage Maintenance - Swale Grading		06/11/2025	20.00	1,385.20	0.00	140.76	0.00		1,525.96
	110613	Drainage Maintenance - Swale Grading		06/16/2025	25.00	1,731.50	0.00	517.85	0.00		2,249.35
	110613	Drainage Maintenance - Swale Grading		06/17/2025	65.00	4,521.90	0.00	491.70	0.00		5,013.60
	110613	Drainage Maintenance - Swale Grading		06/26/2025	24.00	1,689.12	0.00	211.14	0.00		1,900.26
	110613	Drainage Maintenance - Swale Grading		06/30/2025	20.00	1,407.60	0.00	175.95	0.00		1,583.55
	110613	Drainage Maintenance - Swale Grading		07/01/2025	40.00	2,773.60	0.00	351.90	0.00		3,125.50
	110613	Drainage Maintenance - Swale Grading		07/07/2025	7.50	568.97	0.00	122.50	0.00		691.48
	110613	Drainage Maintenance - Swale Grading		07/09/2025	41.50	2,916.36	0.00	371.51	0.00		3,287.87
	110613	Drainage Maintenance - Swale Grading		07/14/2025	1.00	73.90	0.00	351.90	0.00		425.80
	110613	Drainage Maintenance - Swale Grading		07/15/2025	15.00	1,038.10	0.00	175.95	0.00		1,214.05
	110613	Drainage Maintenance - Swale Grading		07/16/2025	41.50	2,858.69	0.00	362.30	0.00		3,221.00
	110613	Drainage Maintenance - Swale Grading		07/22/2025	25.00	1,685.90	0.00	175.95	0.00		1,861.85
	110613	Drainage Maintenance - Swale Grading		07/23/2025	55.50	3,847.38	0.00	442.77	0.00		4,290.16
	110613	Drainage Maintenance - Swale Grading		07/24/2025	41.50	2,893.28	0.00	361.43	0.00		3,254.72
	110613	Drainage Maintenance - Swale Grading		08/05/2025	0.00	0.00	3,060.00	0.00	0.00		3,060.00

Punta Gorda (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 110613 Total		**Dalewood St.**		422.50	29,391.52	3,060.00	4,253.60	0.00	15,800.00	36,705.15
		Drainage Maintenance - Swale Grading Total			1,334.50	93,468.17	32,006.56	19,858.09	0.00	83,837.00	145,332.90
	72840	GIS Update		10/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 72840 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	76367	GIS Update		11/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 76367 Total		**2811 Shannon Dr.**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	76420	GIS Update		11/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 76420 Total		**Fairway Dr.**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80348	GIS Update		12/05/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 80348 Total		**2521 PHILLIPS LN**		1.00	73.90	0.00	0.00	0.00	4.00	73.90
	80609	GIS Update		12/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 80609 Total		**3014 WISTERIA PL, PUNTA GORDA, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	80955	GIS Update		12/10/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 80955 Total		**3104 HICKORY CT, PUNTA GORDA, FL, 33950**		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	80956	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48

Punta Gorda (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 80956 Total		**5700 OAKVIEW LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	80958	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 80958 Total		**3120 HICKORY CT, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	83126	GIS Update		12/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83126 Total		**412328131006, 5828 PINE LN, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	83865	GIS Update		01/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83865 Total		**3511 WISTERIA PL, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	86424	GIS Update		01/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86424 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86428	GIS Update		01/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86428 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	86429	GIS Update		01/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86429 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	86431	GIS Update		01/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86431 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48

Punta Gorda (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
	86563	GIS Update		01/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86563 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	86696	GIS Update		01/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86696 Total				0.50	36.95	0.00	0.00	0.00	6.00	36.95
	87712	GIS Update		01/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 87712 Total		**2827 SHANNON DR**		1.00	73.90	0.00	0.00	0.00	27.00	73.90
#22-547 FY23 Stormwater Collection System Rehab											
	88764	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88764 Total		**3621 Gulf Breeze**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	89058	GIS Update		02/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 89058 Total		**1600 HICKORY AVE, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	89080	GIS Update		02/05/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 89080 Total		**SUNSHINE BLVD, PUNTA GORDA, FL, 33950**		1.00	73.90	0.00	0.00	0.00	8.00	73.90
	90689	GIS Update		02/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90689 Total		**3020 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	90976	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48

Punta Gorda (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 90976 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91282	GIS Update		02/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91282 Total		**1722 GRIFFITH AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91291	GIS Update		02/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91291 Total		**786 BURLAND ST, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91411	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91411 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	92416	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 92416 Total		**25338 SHORE DR, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93542	GIS Update		03/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 93542 Total		**4800 ALMAR DR, FL, 33950**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96122	GIS Update		03/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96122 Total		**3624 SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	98861	GIS Update		04/17/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 98861 Total		**Union and Harvard**		0.15	6.84	0.00	0.00	0.00	1.00	6.84

Punta Gorda (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
	102017	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102017 Total		**412317104015, 1200 EDMUND ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105536	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105536 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106479	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106479 Total		**WHEELER PL, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107364	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107364 Total		**1501 HICKORY AVE, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107424	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107424 Total		**722 DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107930	GIS Update		05/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107930 Total		**220 POMPANO TER, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109660	GIS Update		06/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 109660 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95

Punta Gorda (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
	118480	GIS Update		08/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118480 Total		**Dalewood St and Harbor Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118919	GIS Update		08/05/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 118919 Total		**Dalewood St and Harbor Ave**		0.50	36.95	0.00	0.00	0.00	5.00	36.95
		GIS Update Total			14.65	1,078.39	0.00	0.00	0.00	96.00	1,078.51
	66030	Investigation		11/14/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66030 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67014	Investigation		12/05/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67014 Total		**UNION AVE & FLORIDA ST, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67277	Investigation		12/09/2024	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 67277 Total		**3120 HICKORY CT, PUNTA GORDA, FL, 33950**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	67426	Investigation		12/09/2024	0.18	13.37	0.00	0.73	0.00		14.10
	Work Order 67426 Total		**9308 BURNT STORE RD, PUNTA GORDA, FL, 33950**		0.18	13.37	0.00	0.73	0.00	1.00	14.10
	69227	Investigation		12/19/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 69227 Total		**3120 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Punta Gorda (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
	69748	Investigation		12/30/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 69748 Total		**MARLIN DR & VASCO ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	69948	Investigation		01/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 69948 Total		**3511 WISTERIA PL, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70671	Investigation		01/03/2025	0.08	6.14	0.00	0.34	0.00		6.48
	Work Order 70671 Total		**25385 MARION AVE, PUNTA GORDA, FL, 33950**		0.08	6.14	0.00	0.34	0.00	3.00	6.48
	71365	Investigation		12/30/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71365 Total		**5432 MAZE DR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72304	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72304 Total		**30353 BEECH RD, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72519	Investigation		02/04/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 72519 Total		**3162 WILLOW RD, PUNTA GORDA, FL, 33982**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	72830	Investigation		02/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72830 Total		**2419 SUNSHINE BLVD, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73932	Investigation		02/06/2025	3.50	265.09	0.00	14.56	0.00		279.65

Punta Gorda (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 73932 Total		**402313101001, 29085 PALM SHORES BLVD, PUNTA GORDA, FL**		3.50	265.09	0.00	14.56	0.00	1.00	279.65
	74437	Investigation		02/11/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 74437 Total		**BEECHWOOD ST & MISTY AVE, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	76168	Investigation		11/06/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76168 Total		**BOOTS ST, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	76998	Investigation		11/09/2024	1.50	110.85	0.00	7.13	0.00		117.98
	Work Order 76998 Total		**2811 SHANNON DR, PUNTA GORDA, FL, 33950**		1.50	110.85	0.00	7.13	0.00	1.00	117.98
	78399	Investigation		02/20/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 78399 Total		**412308101007, 604 BURLAND ST, PUNTA GORDA, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	78767	Investigation		02/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 78767 Total		**3624 DAWSON LN, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84299	Investigation		01/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84299 Total		**6123 PADULA ST, PUNTA GORDA, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87118	Investigation		03/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 87118 Total		**412318331030, 3507 VASCO ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Punta Gorda (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
	89093	Investigation		02/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 89093 Total		**402332476007, 25538 SHORE DR, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	89133	Investigation		02/07/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 89133 Total		**412304205003, 3621 GULF BREEZE LN, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
	89783	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89783 Total		**402326486010, 6649 BERNADEAN BLVD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	91993	Investigation		02/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 91993 Total		**4717 S FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	95856	Investigation		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95856 Total		**3624 Sleepy Hollow Ln**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	96741	Investigation		03/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96741 Total		**412317104015, 1200 EDMUND ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97201	Investigation		03/31/2025	1.13	85.21	0.00	4.68	0.00		89.89
	Work Order 97201 Total		**GROVEWOOD CIR & BERMONT RD, PUNTA GORDA, FL, 33982**		1.13	85.21	0.00	4.68	0.00	1.00	89.89

Punta Gorda (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
	99079	Investigation		04/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 99079 Total		**PALM DR & MARLIN DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	99178	Investigation		04/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 99178 Total		**402332478001, 207 HOWARD ST, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	101151	Investigation		05/14/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 101151 Total		**27631 LIPIZZAN TRL, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	102292	Investigation		04/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 102292 Total		**402418457012, 30368 HOLLY RD, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	104116	Investigation		04/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 104116 Total		**26568 FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	104728	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104728 Total		**3301 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105381	Investigation		05/20/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105381 Total		**412318158006, 611 STURGEON PL, PUNTA GORDA, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	106202	Investigation		05/20/2025	1.00	75.74	0.00	4.16	0.00		79.90

Punta Gorda (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 106202 Total		**1530 HICKORY AVE, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107649	Investigation		05/23/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 107649 Total		**420 POMPANO TER, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	109545	Investigation		06/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109545 Total		**715 STURGEON PL, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110366	Investigation		06/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110366 Total		**402326484003, 1858 KEITH DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111915	Investigation		09/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111915 Total		**525 GLENHOLM AVE, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111958	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111958 Total		**412319305004, 741 CORAL DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	113300	Investigation		08/27/2025	1.53	115.71	0.00	6.36	0.00		122.07
	Work Order 113300 Total		**3827 PALM DR, PUNTA GORDA, FL, 33950**		1.53	115.71	0.00	6.36	0.00	1.00	122.07
	115315	Investigation		09/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 115315 Total		**3407 ISLAND VIEW DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Punta Gorda (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
	117367	Investigation		07/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	117367	Investigation		07/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 117367 Total		**6100 QUINCE ST, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	10.40	0.00	2.00	199.75
	122965	Investigation		08/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122965 Total		**29167 TAMAYO DR, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124806	Investigation		09/10/2025	1.00	73.90	0.00	4.75	0.00		78.65
	Work Order 124806 Total		**6352 ELLIOTT ST, PUNTA GORDA, FL, 33950**		1.00	73.90	0.00	4.75	0.00	1.00	78.65
	124874	Investigation		09/11/2025	0.68	51.64	0.00	2.84	0.00		54.48
	Work Order 124874 Total		**3300 WISTERIA PL, PUNTA GORDA, FL, 33950**		0.68	51.64	0.00	2.84	0.00	1.00	54.48
	128942	Investigation		08/01/2025	1.00	70.50	0.00	13.52	0.00		84.02
	128942	Investigation		09/08/2025	2.50	176.25	0.00	33.80	0.00		210.05
	Work Order 128942 Total		**933 HENRY ST, PUNTA GORDA, FL, 33950**		3.50	246.75	0.00	47.32	0.00	1.00	294.07
		Investigation Total			68.59	5,172.23	0.00	313.34	0.00	51.00	5,485.57
	115557	Major Outfall Maintenance - Menzi		07/11/2025	0.74	55.68	0.00	38.25	0.00		93.93
	Work Order 115557 Total		**TAYLOR RD, PUNTA GORDA, FL, 33950**		0.74	55.68	0.00	38.25	0.00	0.00	93.93

Punta Gorda (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
		Major Outfall Maintenance - Menzi Total			0.74	55.68	0.00	38.25	0.00	0.00	93.93
	83248	Miscellaneous Concrete		12/20/2024	3.00	239.37	0.00	0.00	0.00		239.37
	83248	Miscellaneous Concrete		12/26/2024	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 83248 Total		**24347 AIRPORT RD, PUNTA GORDA, FL, 33950**		6.00	478.74	0.00	0.00	0.00	6.00	478.74
		Miscellaneous Concrete Total			6.00	478.74	0.00	0.00	0.00	6.00	478.74
	72712	MSBU Administrative Work		11/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72712	MSBU Administrative Work		11/13/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72712	MSBU Administrative Work		11/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		12/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		12/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		01/10/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72712	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		03/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		04/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		05/08/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		05/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		05/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		06/16/2025	0.25	18.48	0.00	0.00	0.00		18.48

Punta Gorda (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
	72712	MSBU Administrative Work		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		06/18/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		09/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
			Administrative Time Total		7.67	566.57	0.00	0.00	0.00		566.62
	Work Order 72712 Total				7.67	566.57	0.00	0.00	0.00	8.50	566.62
		MSBU Administrative Work Total			7.67	566.57	0.00	0.00	0.00	8.50	566.62
	48168	Open Road Cut Road Repair		03/11/2025	6.00	416.76	33.06	42.00	0.00		491.82
	Work Order 48168 Total		**BOOTS ST & JONES LOOP RD, PUNTA GORDA, FL, 33982**		6.00	416.76	33.06	42.00	0.00	0.25	491.82
	101588	Open Road Cut Road Repair		04/17/2025	67.50	4,655.97	598.00	432.56	0.00		5,686.53
	Work Order 101588 Total		**SUNSET BLVD E & BERMONT RD, PUNTA GORDA, FL, 33982**		67.50	4,655.97	598.00	432.56	0.00	6.50	5,686.53
	116790	Open Road Cut Road Repair		07/23/2025	20.00	1,386.60	361.56	97.80	0.00		1,845.96
	116790	Open Road Cut Road Repair		07/24/2025	20.00	1,358.00	222.64	97.80	0.00		1,678.44
	Work Order 116790 Total		**Dalewood St.**		40.00	2,744.60	584.20	195.60	0.00	6.34	3,524.40
		Open Road Cut Road Repair Total			113.50	7,817.33	1,215.26	670.16	0.00	13.09	9,702.75
	127973	Pavement Markings		09/30/2025	18.00	1,222.20	0.00	46.71	0.00		1,268.91
	Work Order 127973 Total		**27100 FAIRWAY DR, Charlotte, FL, 33982**		18.00	1,222.20	0.00	46.71	0.00	24.00	1,268.91

Punta Gorda (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
		Pavement Markings Total			18.00	1,222.20	0.00	46.71	0.00	24.00	1,268.91
	34395	Project Management		07/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Project Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 34395 Total		**Punta Gorda Non Urban**		0.50	43.21	0.00	2.08	0.00	0.00	45.29
#24-206 Street Sweeping											
		Project Management Total			0.50	43.21	0.00	2.08	0.00	0.00	45.29
	56986	ROW - Clearing / Haul Debris		10/22/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 56986 Total		**25340 DUNDEE RD, PUNTA GORDA, FL, 33950**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	59182	ROW - Clearing / Haul Debris		10/22/2024	1.50	105.75	0.00	20.28	12.96		138.99
	Work Order 59182 Total		**412319351003, 5272 RIVER BAY DR, PUNTA GORDA, FL**		1.50	105.75	0.00	20.28	12.96	0.55	138.99
	59499	ROW - Clearing / Haul Debris		10/18/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 59499 Total		**5407 SWAYING PALM DR, PUNTA GORDA, FL, 33982**		1.50	105.75	0.00	20.28	0.00	2.44	126.03
	76723	ROW - Clearing / Haul Debris		11/07/2024	6.00	415.20	0.00	13.52	30.29		459.01
	Work Order 76723 Total		**MARLIN DR, PUNTA GORDA, FL, 33950**		6.00	415.20	0.00	13.52	30.29	0.83	459.01
	77321	ROW - Clearing / Haul Debris		11/19/2024	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 77321 Total		**HICKORY CT, PUNTA GORDA, FL, 33950**		2.00	139.44	0.00	13.52	0.00	0.00	152.96

Punta Gorda (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
	78380	ROW - Clearing / Haul Debris		03/07/2025	2.00	150.29	0.00	13.52	0.00		163.81
	Work Order 78380 Total		**5122 ALMAR DR, FL, 33950**		2.00	150.29	0.00	13.52	0.00	3.00	163.81
	82606	ROW - Clearing / Haul Debris		12/18/2024	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 82606 Total		**30342 Cedar Rd**		2.00	139.44	0.00	13.52	0.00	0.00	152.96
	85298	ROW - Clearing / Haul Debris		01/09/2025	2.00	139.44	0.00	13.52	111.90		264.86
	Work Order 85298 Total		**MARLIN DR & VASCO ST, PUNTA GORDA, FL, 33950**		2.00	139.44	0.00	13.52	111.90	0.70	264.86
	93623	ROW - Clearing / Haul Debris		03/06/2025	3.00	216.60	0.00	20.06	0.00		236.66
	93623	ROW - Clearing / Haul Debris		03/07/2025	1.50	105.75	0.00	20.28	8.87		134.90
	Work Order 93623 Total		**LARKSPUR DR, PUNTA GORDA, FL, 33950**		4.50	322.35	0.00	40.34	8.87	0.01	371.56
	94265	ROW - Clearing / Haul Debris		03/12/2025	1.50	105.75	0.00	20.28	29.54		155.57
	Work Order 94265 Total		**VASCO ST, PUNTA GORDA, FL, 33950**		1.50	105.75	0.00	20.28	29.54	0.75	155.57
	97100	ROW - Clearing / Haul Debris		04/01/2025	2.00	141.00	0.00	27.04	0.00		168.04
	97100	ROW - Clearing / Haul Debris		04/02/2025	0.50	35.25	0.00	6.76	11.39		53.40
	Work Order 97100 Total		**412318332004, 3230 VASCO ST, PUNTA GORDA, FL**		2.50	176.25	0.00	33.80	11.39	0.29	221.44
	97256	ROW - Clearing / Haul Debris		03/26/2025	2.50	176.25	0.00	33.80	0.00		210.05
	97256	ROW - Clearing / Haul Debris		03/27/2025	0.50	35.25	0.00	6.76	70.13		112.14

Punta Gorda (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 97256 Total		**5411 BEECHWOOD ST, FL, 33982**		3.00	211.50	0.00	40.56	70.13	1.80	322.19
	101116	ROW - Clearing / Haul Debris		06/17/2025	1.50	105.75	0.00	20.28	0.00		126.03
	101116	ROW - Clearing / Haul Debris		06/20/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 101116 Total		**1420 Henry St**		3.00	211.50	0.00	40.56	0.00	0.00	252.06
	105106	ROW - Clearing / Haul Debris		05/06/2025	11.00	634.50	0.00	121.68	222.72		978.90
	105106	ROW - Clearing / Haul Debris		05/08/2025	3.50	176.25	0.00	33.80	127.91		337.96
	105106	ROW - Clearing / Haul Debris		05/09/2025	2.50	199.48	0.00	10.40	0.00		209.88
	Work Order 105106 Total		**Dalewood St.**		17.00	1,010.23	0.00	165.88	350.63	8.94	1,526.74
	105344	ROW - Clearing / Haul Debris		05/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	105344	ROW - Clearing / Haul Debris		05/06/2025	1.50	35.25	0.00	6.76	29.46		71.47
	105344	ROW - Clearing / Haul Debris		05/09/2025	3.00	225.44	0.00	26.52	0.00		251.96
	105344	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 105344 Total		**LEACH DR & AMANDA ST, PUNTA GORDA, FL, 33950**		7.50	401.69	0.00	60.32	40.56	1.03	502.57
	108799	ROW - Clearing / Haul Debris		06/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
	108799	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	108799	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108799	ROW - Clearing / Haul Debris		06/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108799	ROW - Clearing / Haul Debris		06/25/2025	2.50	105.75	0.00	20.28	12.89		138.92
	Work Order 108799 Total		**3810 PALM DR, PUNTA GORDA, FL, 33950**		9.00	564.00	0.00	108.16	12.89	0.32	685.05

Punta Gorda (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
	109123	ROW - Clearing / Haul Debris		06/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 109123 Total		**28418 COCO PALM DR, PUNTA GORDA, FL, 33982**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	109200	ROW - Clearing / Haul Debris		06/11/2025	2.00	70.50	0.00	13.52	7.38		91.40
	109200	ROW - Clearing / Haul Debris		06/16/2025	1.00	0.00	0.00	27.04	13.70		40.74
	Work Order 109200 Total		**3614 VASCO ST, PUNTA GORDA, FL, 33950**		3.00	70.50	0.00	40.56	21.08	0.51	132.14
	113330	ROW - Clearing / Haul Debris		06/27/2025	3.00	141.00	0.00	27.04	30.06		198.10
	113330	ROW - Clearing / Haul Debris		06/30/2025	11.00	705.00	0.00	135.20	65.20		905.40
	113330	ROW - Clearing / Haul Debris		07/01/2025	5.50	317.25	0.00	60.84	67.17		445.26
	Work Order 113330 Total		**ARECA ST, PUNTA GORDA, FL, 33950**		19.50	1,163.25	0.00	223.08	162.43	4.14	1,548.76
	121493	ROW - Clearing / Haul Debris		08/26/2025	2.00	141.00	0.00	27.04	0.00		168.04
	121493	ROW - Clearing / Haul Debris		09/02/2025	16.00	976.08	0.00	94.64	128.05		1,198.77
	Work Order 121493 Total		**RIVERSIDE DR & MISTY AVE, PUNTA GORDA, FL, 33982**		18.00	1,117.08	0.00	121.68	128.05	1.44	1,366.81
	125899	ROW - Clearing / Haul Debris		09/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	125899	ROW - Clearing / Haul Debris		09/25/2025	1.00	70.50	0.00	6.76	8.25		85.51
	Work Order 125899 Total		**1026 ELM ST, PUNTA GORDA, FL, 33950**		3.00	211.50	0.00	33.80	8.25	0.14	253.55
		ROW - Clearing / Haul Debris Total			112.00	7,007.65	0.00	1,084.49	998.97	26.89	9,091.13

Punta Gorda (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
	79867	ROW - Vegetation / Boom Mowing		11/26/2024	14.00	970.76	0.00	135.10	0.00		1,105.86
	Work Order 79867 Total		**HOWARD ST & MYRTLE AVE, PUNTA GORDA, FL, 33950**		14.00	970.76	0.00	135.10	0.00	10,000.00	1,105.86
	80682	ROW - Vegetation / Boom Mowing		12/05/2024	10.50	726.67	0.00	84.18	0.00		810.85
	Work Order 80682 Total		**406 SOLANA ST, PUNTA GORDA, FL, 33950**		10.50	726.67	0.00	84.18	0.00	5,500.00	810.85
	82699	ROW - Vegetation / Boom Mowing		10/29/2024	8.00	554.72	0.00	96.20	0.00		650.92
	Work Order 82699 Total		**EDMUND ST, PUNTA GORDA, FL, 33950**		8.00	554.72	0.00	96.20	0.00	7,038.00	650.92
	82703	ROW - Vegetation / Boom Mowing		12/17/2024	12.00	834.36	0.00	72.15	0.00		906.51
	Work Order 82703 Total		**GLENHOLM AVE, PUNTA GORDA, FL, 33950**		12.00	834.36	0.00	72.15	0.00	1,800.00	906.51
	82708	ROW - Vegetation / Boom Mowing		11/26/2024	6.00	416.04	0.00	57.90	0.00		473.94
	Work Order 82708 Total		**2521 LARKSPUR DR, FL, 33950**		6.00	416.04	0.00	57.90	0.00	555.00	473.94
	82717	ROW - Vegetation / Boom Mowing		12/05/2024	9.00	622.86	0.00	72.15	0.00		695.01
	Work Order 82717 Total		**2130 LAVILLA RD, FL, 33950**		9.00	622.86	0.00	72.15	0.00	1,666.00	695.01
	82721	ROW - Vegetation / Boom Mowing		12/18/2024	4.00	278.12	0.00	24.05	0.00		302.17
	Work Order 82721 Total		**BEECHWOOD ST, PUNTA GORDA, FL, 33982**		4.00	278.12	0.00	24.05	0.00	200.00	302.17
	82794	ROW - Vegetation / Boom Mowing		12/18/2024	12.00	834.36	0.00	72.15	0.00		906.51

Punta Gorda (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 82794 Total		**410 OSCEOLA AVE, PUNTA GORDA, FL, 33950**		12.00	834.36	0.00	72.15	0.00	3,000.00	906.51
	82988	ROW - Vegetation / Boom Mowing		12/20/2024	2.00	147.80	0.00	38.60	0.00		186.40
	Work Order 82988 Total		**160 CHARLOTTE ST, FL, 33950**		2.00	147.80	0.00	38.60	0.00	3,333.00	186.40
	82990	ROW - Vegetation / Boom Mowing		12/20/2024	3.00	221.70	0.00	57.90	0.00		279.60
	Work Order 82990 Total		**405 CHARLOTTE ST, FL, 33950**		3.00	221.70	0.00	57.90	0.00	2,000.00	279.60
	82991	ROW - Vegetation / Boom Mowing		12/20/2024	5.00	369.50	0.00	96.50	0.00		466.00
	Work Order 82991 Total		**DIXIE AVE, PUNTA GORDA, FL, 33950**		5.00	369.50	0.00	96.50	0.00	5,555.00	466.00
	97478	ROW - Vegetation / Boom Mowing		04/02/2025	8.00	601.16	0.00	98.00	0.00		699.16
	Work Order 97478 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		8.00	601.16	0.00	98.00	0.00	1,684.00	699.16
	104255	ROW - Vegetation / Boom Mowing		04/30/2025	2.00	141.00	0.00	49.26	0.00		190.26
	Work Order 104255 Total		**Dalewood St.**		2.00	141.00	0.00	49.26	0.00	100.00	190.26
	105015	ROW - Vegetation / Boom Mowing		05/05/2025	5.00	352.50	0.00	67.81	0.00		420.31
	105015	ROW - Vegetation / Boom Mowing		05/13/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 105015 Total		**Copley**		7.00	490.38	0.00	113.13	0.00	5,808.00	603.51
	105236	ROW - Vegetation / Boom Mowing		05/06/2025	15.00	1,103.95	0.00	152.26	0.00		1,256.21
	Work Order 105236 Total		**Copley**		15.00	1,103.95	0.00	152.26	0.00	9,386.00	1,256.21

Punta Gorda (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
	105444	ROW - Vegetation / Boom Mowing		05/07/2025	5.00	352.50	0.00	67.81	0.00		420.31
	Work Order 105444 Total		**Tam O Shanter, Lagorce and Riverside**		5.00	352.50	0.00	67.81	0.00	4,682.00	420.31
	106117	ROW - Vegetation / Boom Mowing		05/12/2025	6.00	423.00	0.00	80.54	0.00		503.54
	Work Order 106117 Total		**Darst ave, Island view dr, Glenholms ave, Peace Island dr and Sleepy hollow.**		6.00	423.00	0.00	80.54	0.00	7,111.00	503.54
	106341	ROW - Vegetation / Boom Mowing		05/13/2025	10.00	705.00	0.00	131.46	0.00		836.46
	Work Order 106341 Total		**Sleepy hollow, Dawson, Gulf breeze, County club, Caribbean, Shannon, Rosemary, Morningstar, Regent**		10.00	705.00	0.00	131.46	0.00	11,879.00	836.46
	106543	ROW - Vegetation / Boom Mowing		05/14/2025	15.00	1,103.95	0.00	152.26	0.00		1,256.21
	Work Order 106543 Total		**Copley**		15.00	1,103.95	0.00	152.26	0.00	8,938.00	1,256.21
	106765	ROW - Vegetation / Boom Mowing		05/15/2025	13.50	988.91	0.00	141.74	0.00		1,130.65
	Work Order 106765 Total		**swaying palms**		13.50	988.91	0.00	141.74	0.00	10,144.00	1,130.65
	107230	ROW - Vegetation / Boom Mowing		05/19/2025	14.00	1,024.16	0.00	148.10	0.00		1,172.26
	Work Order 107230 Total		**Fairway, Sunset. Pebble beach**		14.00	1,024.16	0.00	148.10	0.00	8,674.00	1,172.26
	107459	ROW - Vegetation / Boom Mowing		05/20/2025	6.00	450.87	0.00	54.83	0.00		505.70
	Work Order 107459 Total		**Copley**		6.00	450.87	0.00	54.83	0.00	880.00	505.70

Punta Gorda (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
	107463	ROW - Vegetation / Boom Mowing		05/20/2025	10.00	732.87	0.00	105.75	0.00		838.62
	Work Order 107463 Total		**PGNU**		10.00	732.87	0.00	105.75	0.00	5,107.00	838.62
	107658	ROW - Vegetation / Boom Mowing		05/21/2025	11.50	824.68	0.00	137.70	0.00		962.39
	Work Order 107658 Total		**swaying palms**		11.50	824.68	0.00	137.70	0.00	5,632.00	962.39
	107663	ROW - Vegetation / Boom Mowing		05/22/2025	8.50	617.83	0.00	99.97	0.00		717.81
	Work Order 107663 Total		**Taralane**		8.50	617.83	0.00	99.97	0.00	3,228.00	717.81
	108278	ROW - Vegetation / Boom Mowing		05/27/2025	12.00	878.51	0.00	138.24	0.00		1,016.76
	Work Order 108278 Total		**Ridge Harbor**		12.00	878.51	0.00	138.24	0.00	3,466.00	1,016.76
	108465	ROW - Vegetation / Boom Mowing		05/28/2025	4.50	317.25	0.00	61.44	0.00		378.70
	Work Order 108465 Total		**Taralane**		4.50	317.25	0.00	61.44	0.00	4,224.00	378.70
	108667	ROW - Vegetation / Boom Mowing		05/29/2025	12.50	909.12	0.00	137.57	0.00		1,046.70
	108667	ROW - Vegetation / Boom Mowing		06/02/2025	1.00	68.94	0.00	22.66	0.00		91.60
	Work Order 108667 Total		**Palm Shores**		13.50	978.06	0.00	160.23	0.00	7,667.00	1,138.30
	109171	ROW - Vegetation / Boom Mowing		06/02/2025	13.50	984.26	0.00	146.02	0.00		1,130.29
	Work Order 109171 Total		**Palm Shores, Coco palm, Silver palm, Sabel palm, Royal palm, Palm harbor. River Basin**		13.50	984.26	0.00	146.02	0.00	10,325.00	1,130.29
	109561	ROW - Vegetation / Boom Mowing		06/03/2025	6.00	423.00	0.00	80.54	0.00		503.54

Punta Gorda (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 109561 Total		**Palm Shores**		6.00	423.00	0.00	80.54	0.00	5,333.00	503.54
	109563	ROW - Vegetation / Boom Mowing		06/03/2025	4.00	282.00	0.00	55.08	0.00		337.08
	Work Order 109563 Total		**Palm Shores**		4.00	282.00	0.00	55.08	0.00	4,380.00	337.08
	109746	ROW - Vegetation / Boom Mowing		06/03/2025	4.00	276.56	0.00	24.05	0.00		300.61
	Work Order 109746 Total		**2007 CYPRESS ST, PUNTA GORDA, FL, 33950**		4.00	276.56	0.00	24.05	0.00	1,050.00	300.61
	109837	ROW - Vegetation / Boom Mowing		06/06/2025	28.00	1,894.23	0.00	233.47	155.55		2,283.25
	109837	ROW - Vegetation / Boom Mowing		06/09/2025	56.50	3,651.06	0.00	313.96	450.15		4,415.18
	Work Order 109837 Total		**EDUCATION AVE, PUNTA GORDA, FL, 33950**		84.50	5,545.29	0.00	547.43	605.70	1,000.00	6,698.43
	110241	ROW - Vegetation / Boom Mowing		06/03/2025	4.00	276.56	0.00	4.75	0.00		281.31
	110241	ROW - Vegetation / Boom Mowing		06/09/2025	7.25	532.03	0.00	105.86	0.00		637.89
	Work Order 110241 Total		**Taylor and Cypress**		11.25	808.59	0.00	110.61	0.00	2,850.00	919.20
	110484	ROW - Vegetation / Boom Mowing		06/10/2025	7.75	546.37	0.00	149.57	0.00		695.95
	Work Order 110484 Total		**Taylor and Burnt Stores**		7.75	546.37	0.00	149.57	0.00	4,266.00	695.95
	114983	ROW - Vegetation / Boom Mowing		07/08/2025	23.00	1,592.17	0.00	148.10	0.00		1,740.27
	114983	ROW - Vegetation / Boom Mowing		09/17/2025	12.75	924.42	0.00	142.90	0.00		1,067.32
	Work Order 114983 Total		**Florida st**		35.75	2,516.59	0.00	291.00	0.00	8,213.00	2,807.59

Punta Gorda (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
	115183	ROW - Vegetation / Boom Mowing		07/09/2025	13.00	944.37	0.00	143.94	0.00		1,088.31
	Work Order 115183 Total		**Florida st, Howard, Shore,**		13.00	944.37	0.00	143.94	0.00	7,510.00	1,088.31
	116132	ROW - Vegetation / Boom Mowing		07/15/2025	7.75	546.37	0.00	149.57	0.00		695.95
	Work Order 116132 Total		**MARK AVE, PUNTA GORDA, FL, 33950**		7.75	546.37	0.00	149.57	0.00	8,400.00	695.95
	116307	ROW - Vegetation / Boom Mowing		07/16/2025	10.00	705.00	0.00	193.00	0.00		898.00
	Work Order 116307 Total		**MARK AVE, PUNTA GORDA, FL, 33950**		10.00	705.00	0.00	193.00	0.00	9,376.00	898.00
	123503	ROW - Vegetation / Boom Mowing		09/02/2025	9.88	696.80	0.00	194.87	0.00		891.67
	Work Order 123503 Total		**Florida st**		9.88	696.80	0.00	194.87	0.00	8,135.00	891.67
	123716	ROW - Vegetation / Boom Mowing		09/03/2025	10.00	705.00	0.00	184.02	0.00		889.02
	Work Order 123716 Total		**Florida st**		10.00	705.00	0.00	184.02	0.00	8,448.00	889.02
	123943	ROW - Vegetation / Boom Mowing		09/04/2025	7.00	493.50	0.00	93.27	0.00		586.77
	Work Order 123943 Total		**Florida st**		7.00	493.50	0.00	93.27	0.00	5,629.00	586.77
	124013	ROW - Vegetation / Boom Mowing		09/05/2025	2.50	176.25	0.00	18.97	0.00		195.22
	Work Order 124013 Total		**COOPER ST, PUNTA GORDA, FL, 33950**		2.50	176.25	0.00	18.97	0.00	100.00	195.22
	124419	ROW - Vegetation / Boom Mowing		09/08/2025	6.00	423.00	0.00	80.54	0.00		503.54
	Work Order 124419 Total		**Taylor and Burnt Stores**		6.00	423.00	0.00	80.54	0.00	5,866.00	503.54

Punta Gorda (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
	124420	ROW - Vegetation / Boom Mowing		09/08/2025	4.00	282.00	0.00	55.08	0.00		337.08
	Work Order 124420 Total		**Florida st**		4.00	282.00	0.00	55.08	0.00	3,754.00	337.08
	124705	ROW - Vegetation / Boom Mowing		09/09/2025	10.00	705.00	0.00	131.46	0.00		836.46
	124705	ROW - Vegetation / Boom Mowing		09/11/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 124705 Total		**Florida st**		12.00	842.88	0.00	176.78	0.00	9,856.00	1,019.66
	124897	ROW - Vegetation / Boom Mowing		09/10/2025	0.00	0.00	0.00	87.40	0.00		87.40
	Work Order 124897 Total		**Florida st**		0.00	0.00	0.00	87.40	0.00	9,000.00	87.40
	125095	ROW - Vegetation / Boom Mowing		09/11/2025	19.53	1,321.34	0.00	164.97	0.00		1,486.31
	Work Order 125095 Total		**Florida st**		19.53	1,321.34	0.00	164.97	0.00	9,600.00	1,486.31
	125570	ROW - Vegetation / Boom Mowing		09/15/2025	3.00	211.50	0.00	42.35	0.00		253.85
	Work Order 125570 Total		**Florida st**		3.00	211.50	0.00	42.35	0.00	800.00	253.85
	125797	ROW - Vegetation / Boom Mowing		09/16/2025	6.63	482.16	0.00	72.49	0.00		554.65
	125797	ROW - Vegetation / Boom Mowing		09/17/2025	1.50	105.75	0.00	17.00	0.00		122.75
	Work Order 125797 Total		**Florida st**		8.13	587.91	0.00	89.49	0.00	9,178.00	677.40
	126679	ROW - Vegetation / Boom Mowing		09/18/2025	4.00	270.56	0.00	42.23	0.00		312.79
	Work Order 126679 Total		**Cypress St. X Airport Rd.**		4.00	270.56	0.00	42.23	0.00	300.00	312.79

Punta Gorda (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
		ROW - Vegetation / Boom Mowing Total			530.54	37,300.14	0.00	5,820.39	605.70	272,626.00	43,726.27
	92719	ROW Watering		02/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 92719 Total		**2811 Shannon Dr.**		1.00	68.94	0.00	9.82	0.00	1,000.00	78.76
	96924	ROW Watering		03/28/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96924	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96924	ROW Watering		04/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 96924 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		1.50	103.41	0.00	14.73	0.00	1,500.00	118.14
	104695	ROW Watering		05/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	104695	ROW Watering		05/08/2025	0.00	0.00	0.00	4.91	0.00		4.91
	104695	ROW Watering		05/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	104695	ROW Watering		05/16/2025	1.50	108.83	0.00	11.90	0.00		120.74
	Work Order 104695 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		2.50	177.77	0.00	26.63	0.00	1,500.00	204.41
	104696	ROW Watering		05/02/2025	2.00	137.88	0.00	19.64	0.00		157.52
	104696	ROW Watering		05/08/2025	3.50	252.14	0.00	38.53	0.00		290.67
	104696	ROW Watering		05/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	104696	ROW Watering		05/16/2025	0.00	0.00	0.00	9.82	0.00		9.82
	Work Order 104696 Total		**634 BONITA CT, PUNTA GORDA, FL**		6.50	458.96	0.00	77.81	0.00	8,000.00	536.77

Punta Gorda (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
	105071	ROW Watering		05/05/2025	3.00	206.82	0.00	29.46	0.00		236.28
	105071	ROW Watering		05/08/2025	3.50	252.14	0.00	38.53	0.00		290.67
	105071	ROW Watering		05/09/2025	1.50	103.41	0.00	14.73	0.00		118.14
	105071	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 105071 Total		**27980 ROANOKE CIR, PUNTA GORDA, FL**		9.00	631.31	0.00	92.54	0.00	18,000.00	723.85
	106775	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 106775 Total		**1612 WOODLAWN AVE**		1.00	68.94	0.00	9.82	0.00	2,000.00	78.76
		ROW Watering Total			21.50	1,509.33	0.00	231.35	0.00	32,000.00	1,740.69
	68856	Shoulder Repair		12/13/2024	6.00	405.32	0.00	29.14	0.00		434.46
	Work Order 68856 Total		**3524 COLONY CT, PUNTA GORDA, FL, 33950**		6.00	405.32	0.00	29.14	0.00	0.10	434.46
	79320	Shoulder Repair		11/26/2024	11.50	817.61	184.22	72.85	0.00		1,074.68
	Work Order 79320 Total		**BAYNARD DR, PUNTA GORDA, FL, 33950**		11.50	817.61	184.22	72.85	0.00	5.00	1,074.68
		Shoulder Repair Total			17.50	1,222.93	184.22	101.99	0.00	5.10	1,509.14
	65708	Sidelot Outfall Maintenance		04/09/2025	28.00	1,906.80	0.00	66.50	11.00		1,984.30
	Work Order 65708 Total		**3638 ALLAPATCHEE DR, PUNTA GORDA, FL**		28.00	1,906.80	0.00	66.50	11.00	1,000.00	1,984.30
		Sidelot Outfall Maintenance Total			28.00	1,906.80	0.00	66.50	11.00	1,000.00	1,984.30

Punta Gorda (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
	97745	Sign Fabrication		04/02/2025	1.00	72.15	0.00	6.84	0.00		78.99
	97745	Sign Fabrication		04/03/2025	0.00	0.00	88.65	0.00	0.00		88.65
	Work Order 97745 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		1.00	72.15	88.65	6.84	0.00	4.00	167.64
	110461	Sign Fabrication		06/10/2025	2.00	144.30	137.93	13.68	0.00		295.91
	Work Order 110461 Total		**6437 SCOTT ST, Charlotte, FL, 33950**		2.00	144.30	137.93	13.68	0.00	8.00	295.91
	117227	Sign Fabrication		07/23/2025	1.00	72.15	68.74	6.84	0.00		147.73
	Work Order 117227 Total		**DALEWOOD ST, PUNTA GORDA, FL, 33982**		1.00	72.15	68.74	6.84	0.00	4.00	147.73
	118451	Sign Fabrication		07/30/2025	0.50	36.08	49.49	3.42	0.00		88.98
	Work Order 118451 Total		**SCOTT ST, PUNTA GORDA, FL, 33950**		0.50	36.08	49.49	3.42	0.00	2.00	88.98
		Sign Fabrication Total			4.50	324.68	344.82	30.78	0.00	18.00	700.26
	78875	Sign Inspection		11/22/2024	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 78875 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	98.20	0.00	1,325.00	746.00
	81535	Sign Inspection		12/11/2024	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 81535 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	98.20	0.00	1,721.00	746.00
	81896	Sign Inspection		12/13/2024	10.00	647.80	0.00	98.20	0.00		746.00
	Work Order 81896 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	98.20	0.00	1,510.00	746.00

Punta Gorda (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
	109350	Sign Inspection		06/03/2025	6.00	413.64	0.00	15.57	0.00		429.21
	Work Order 109350 Total		**MARLIN DR, PUNTA GORDA, FL, 33950**		6.00	413.64	0.00	15.57	0.00	1.00	429.21
		Sign Inspection Total			36.00	2,357.04	0.00	310.17	0.00	4,557.00	2,667.21
	87158	Sign Installation		01/23/2025	2.00	132.25	0.00	5.19	0.00		137.44
	Work Order 87158 Total		**INDIAN SPRINGS CEMETERY RD, PUNTA GORDA, FL, 33950**		2.00	132.25	0.00	5.19	0.00	1.00	137.44
	119485	Sign Installation		08/07/2025	1.00	68.94	102.16	5.19	0.00		176.29
	Work Order 119485 Total		**0 EDUCATION AVE, PUNTA GORDA, CHARL, FL, 33950**		1.00	68.94	102.16	5.19	0.00	3.00	176.29
	126894	Sign Installation		09/23/2025	2.00	133.72	92.66	5.19	0.00		231.57
	Work Order 126894 Total		**27050 FAIRWAY DR, PUNTA GORDA, CHARL, FL, 33982**		2.00	133.72	92.66	5.19	0.00	4.00	231.57
		Sign Installation Total			5.00	334.91	194.82	15.57	0.00	8.00	545.30
	83063	Sign Maintenance		12/20/2024	2.00	136.41	0.00	5.19	0.00		141.60
	83063	Sign Maintenance		02/12/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 83063 Total		**EDUCATION AVE, PUNTA GORDA, FL, 33950**		2.00	136.41	80.73	5.19	0.00	2.00	222.33
	87164	Sign Maintenance		01/23/2025	2.00	132.25	0.00	5.19	0.00		137.44
	87164	Sign Maintenance		01/30/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 87164 Total		**CHENEY WAY, PUNTA GORDA, FL, 33982**		2.00	132.25	47.43	5.19	0.00	1.00	184.87

Punta Gorda (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
	87961	Sign Maintenance		01/28/2025	2.00	129.56	0.00	19.64	0.00		149.20
	87961	Sign Maintenance		02/18/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 87961 Total		**652 TAHITI CT, Charlotte, FL, 33950**		2.00	129.56	52.87	19.64	0.00	6.00	202.07
	93507	Sign Maintenance		03/06/2025	1.50	99.19	0.00	3.89	0.00		103.08
	Work Order 93507 Total		**1905 MYRTLE AVE, Charlotte, FL, 33950**		1.50	99.19	0.00	3.89	0.00	4.00	103.08
	97692	Sign Maintenance		04/02/2025	1.00	64.78	0.00	0.00	0.00		64.78
	Work Order 97692 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		1.00	64.78	0.00	0.00	0.00	6.00	64.78
	109333	Sign Maintenance		06/03/2025	0.25	16.20	0.00	1.30	0.00		17.49
	109333	Sign Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109333 Total		**6437 SCOTT ST, Charlotte, FL, 33950**		0.50	32.39	0.00	1.30	0.00	5.00	33.69
	109337	Sign Maintenance		06/03/2025	0.25	16.20	0.00	1.30	0.00		17.49
	Work Order 109337 Total		**6436 SCOTT ST, Charlotte, FL, 33950**		0.25	16.20	0.00	1.30	0.00	1.00	17.49
	111048	Sign Maintenance		06/13/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 111048 Total		**503 E MCKENZIE ST, Charlotte, FL, 33950**		2.00	129.56	0.00	10.38	0.00	8.00	139.94
	114090	Sign Maintenance		07/02/2025	1.00	66.13	0.00	5.19	0.00		71.32
	Work Order 114090 Total		**Acline Rd.**		1.00	66.13	0.00	5.19	0.00	1.00	71.32

Punta Gorda (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
		Sign Maintenance Total			12.25	806.46	181.03	52.08	0.00	34.00	1,039.57
	5226	Small Pipe Install (Pipes 31" And Under)		04/14/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 5226 Total		**RUTH AVE & ELLIOTT ST, Punta Gorda, 33950**		2.00	138.68	0.00	4.75	0.00	0.00	143.43
	7604	Small Pipe Install (Pipes 31" And Under)		01/30/2025	6.00	424.36	0.00	13.66	0.00		438.02
	7604	Small Pipe Install (Pipes 31" And Under)		02/10/2025	45.50	3,204.45	3,733.28	535.38	0.00		7,473.10
	7604	Small Pipe Install (Pipes 31" And Under)		04/14/2025	4.50	311.43	0.00	26.28	0.00		337.71
	7604	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 7604 Total		**1722 GRIFFITH AVE**		56.00	3,940.24	3,973.28	575.32	0.00	64.00	8,488.83
	33998	Small Pipe Install (Pipes 31" And Under)		02/13/2025	7.50	519.05	0.00	11.88	0.00		530.93
	33998	Small Pipe Install (Pipes 31" And Under)		02/14/2025	40.00	2,869.45	1,153.36	1,099.55	0.00		5,122.36
	33998	Small Pipe Install (Pipes 31" And Under)		04/14/2025	4.50	311.43	0.00	26.28	0.00		337.71
	33998	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	165.00	0.00	0.00		165.00
	Work Order 33998 Total		**3100 Magnolia Way**		52.00	3,699.93	1,318.36	1,137.71	0.00	16.00	6,156.00
	52734	Small Pipe Install (Pipes 31" And Under)		02/20/2025	29.50	2,042.89	1,602.40	1,006.58	0.00		4,651.87
	Work Order 52734 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		29.50	2,042.89	1,602.40	1,006.58	0.00	24.00	4,651.87
	57406	Small Pipe Install (Pipes 31" And Under)		02/03/2025	40.00	2,765.60	1,600.33	512.50	0.00		4,878.43

Punta Gorda (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
	57406	Small Pipe Install (Pipes 31" And Under)		03/20/2025	4.00	281.52	0.00	38.48	0.00		320.00
	57406	Small Pipe Install (Pipes 31" And Under)		03/25/2025	0.00	0.00	387.10	0.00	0.00		387.10
	Work Order 57406 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		44.00	3,047.12	1,987.43	550.98	0.00	24.00	5,585.53
	62841	Small Pipe Install (Pipes 31" And Under)		02/18/2025	37.00	2,634.73	1,379.32	1,064.82	0.00		5,078.87
	62841	Small Pipe Install (Pipes 31" And Under)		04/14/2025	4.50	311.43	0.00	26.28	0.00		337.71
	62841	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	144.00	0.00	0.00		144.00
	Work Order 62841 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		41.50	2,946.16	1,523.32	1,091.10	0.00	20.00	5,560.58
	69151	Small Pipe Install (Pipes 31" And Under)		10/24/2024	74.25	5,214.28	386.29	680.19	0.00		6,280.76
	69151	Small Pipe Install (Pipes 31" And Under)		10/31/2024	71.25	4,993.53	1,672.00	564.68	628.48		7,858.69
	69151	Small Pipe Install (Pipes 31" And Under)		11/06/2024	35.25	2,495.10	989.84	406.64	655.97		4,547.54
	69151	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	231.00	0.00	0.00		231.00
	69151	Small Pipe Install (Pipes 31" And Under)		02/24/2025	0.00	0.00	246.00	0.00	0.00		246.00
	Work Order 69151 Total		**2811 Shannon Dr.**		180.75	12,702.91	3,525.12	1,651.51	1,284.45	64.00	19,163.99
	103809	Small Pipe Install (Pipes 31" And Under)		04/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	103809	Small Pipe Install (Pipes 31" And Under)		05/13/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 103809 Total		**Phillips Lane and Coral Ridge Dr**		5.00	345.50	0.00	113.86	0.00	0.00	459.36
	103900	Small Pipe Install (Pipes 31" And Under)		04/29/2025	15.00	1,051.38	0.00	90.87	0.00		1,142.25
	103900	Small Pipe Install (Pipes 31" And Under)		05/12/2025	34.00	2,395.36	0.00	224.74	0.00		2,620.10
	103900	Small Pipe Install (Pipes 31" And Under)		05/13/2025	56.00	3,909.19	35,063.59	475.69	0.00		39,448.47

Punta Gorda (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
	103900	Small Pipe Install (Pipes 31" And Under)		05/14/2025	45.00	3,139.10	0.00	428.19	0.00		3,567.29
	103900	Small Pipe Install (Pipes 31" And Under)		05/15/2025	52.25	3,227.71	806.30	478.92	0.00		4,512.93
	103900	Small Pipe Install (Pipes 31" And Under)		05/19/2025	55.00	3,818.55	746.10	519.70	0.00		5,084.35
	103900	Small Pipe Install (Pipes 31" And Under)		05/20/2025	50.00	3,463.00	0.00	344.70	0.00		3,807.70
	103900	Small Pipe Install (Pipes 31" And Under)		05/21/2025	55.00	3,741.88	0.00	470.22	377.48		4,589.58
	103900	Small Pipe Install (Pipes 31" And Under)		05/22/2025	34.50	2,364.13	0.00	410.17	0.00		2,774.30
	103900	Small Pipe Install (Pipes 31" And Under)		05/27/2025	40.00	2,815.20	8,535.71	672.37	0.00		12,023.28
	103900	Small Pipe Install (Pipes 31" And Under)		05/28/2025	29.75	2,102.19	8,619.78	240.35	0.00		10,962.32
	103900	Small Pipe Install (Pipes 31" And Under)		05/29/2025	40.00	2,812.32	946.50	455.56	0.00		4,214.37
	103900	Small Pipe Install (Pipes 31" And Under)		05/30/2025	22.50	1,625.55	0.00	0.00	0.00		1,625.55
	103900	Small Pipe Install (Pipes 31" And Under)		06/02/2025	57.00	4,067.13	0.00	741.70	0.00		4,808.83
	103900	Small Pipe Install (Pipes 31" And Under)		06/03/2025	40.00	2,815.20	0.00	441.35	0.00		3,256.55
	103900	Small Pipe Install (Pipes 31" And Under)		06/04/2025	69.00	4,791.85	0.00	652.46	0.00		5,444.31
	103900	Small Pipe Install (Pipes 31" And Under)		06/05/2025	54.50	3,751.63	2,177.86	493.17	0.00		6,422.66
	103900	Small Pipe Install (Pipes 31" And Under)		06/09/2025	60.50	4,207.02	0.00	565.08	0.00		4,772.10
	103900	Small Pipe Install (Pipes 31" And Under)		06/10/2025	66.25	4,629.39	11,124.04	615.60	0.00		16,369.02
	103900	Small Pipe Install (Pipes 31" And Under)		06/11/2025	30.00	2,077.80	0.00	254.94	0.00		2,332.74
	103900	Small Pipe Install (Pipes 31" And Under)		06/12/2025	57.00	3,959.60	0.00	455.62	0.00		4,415.22
	103900	Small Pipe Install (Pipes 31" And Under)		06/16/2025	25.00	1,731.50	789.13	517.85	0.00		3,038.48
	103900	Small Pipe Install (Pipes 31" And Under)		06/17/2025	0.00	0.00	975.41	0.00	0.00		975.41
	103900	Small Pipe Install (Pipes 31" And Under)		06/18/2025	25.00	1,827.35	890.89	318.00	0.00		3,036.24
	103900	Small Pipe Install (Pipes 31" And Under)		06/19/2025	76.25	5,518.64	1,060.14	780.14	0.00		7,358.92
	103900	Small Pipe Install (Pipes 31" And Under)		06/23/2025	60.00	4,152.40	0.00	552.60	0.00		4,705.00

Punta Gorda (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
	103900	Small Pipe Install (Pipes 31" And Under)		06/24/2025	52.00	3,641.08	0.00	478.50	0.00		4,119.58
	103900	Small Pipe Install (Pipes 31" And Under)		06/25/2025	52.50	3,662.48	5,857.89	435.30	0.00		9,955.66
	103900	Small Pipe Install (Pipes 31" And Under)		06/26/2025	1.00	68.94	0.00	22.66	0.00		91.60
	103900	Small Pipe Install (Pipes 31" And Under)		06/30/2025	4.00	275.76	890.89	45.32	0.00		1,211.97
	103900	Small Pipe Install (Pipes 31" And Under)		07/07/2025	0.00	0.00	2,613.95	0.00	0.00		2,613.95
	103900	Small Pipe Install (Pipes 31" And Under)		07/10/2025	36.75	2,506.83	0.00	306.28	0.00		2,813.11
	103900	Small Pipe Install (Pipes 31" And Under)		07/14/2025	13.00	896.22	0.00	67.98	2,352.58		3,316.78
	103900	Small Pipe Install (Pipes 31" And Under)		07/15/2025	2.00	137.88	0.00	173.02	0.00		310.90
	103900	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	2,736.00	0.00	0.00		2,736.00
	103900	Small Pipe Install (Pipes 31" And Under)		07/18/2025	4.75	351.03	0.00	110.96	0.00		461.99
	103900	Small Pipe Install (Pipes 31" And Under)		07/21/2025	12.50	873.45	0.00	209.08	0.00		1,082.53
	103900	Small Pipe Install (Pipes 31" And Under)		07/23/2025	5.00	352.50	0.00	127.70	0.00		480.20
	103900	Small Pipe Install (Pipes 31" And Under)		07/29/2025	24.00	1,634.40	0.00	147.04	0.00		1,781.44
	103900	Small Pipe Install (Pipes 31" And Under)		07/30/2025	41.50	2,843.69	0.00	112.94	0.00		2,956.63
	103900	Small Pipe Install (Pipes 31" And Under)		07/31/2025	24.00	1,634.40	0.00	28.50	0.00		1,662.90
	103900	Small Pipe Install (Pipes 31" And Under)		08/27/2025	10.00	693.40	896.47	23.75	0.00		1,613.62
	Work Order 103900 Total		**Dalewood St.**		1,432.50	99,567.10	84,730.67	13,488.99	2,730.06	632.00	200,516.83
		Small Pipe Install (Pipes 31" And Under) Total			1,843.25	128,430.53	98,660.58	19,620.79	4,014.51	844.00	250,726.42
	56288	Small Pipe Repair (Pipes 31" And Under)		01/30/2025	16.75	1,196.90	0.00	169.35	0.00		1,366.25
	Work Order 56288 Total		**2808 CARIBBEAN DR, PUNTA GORDA, FL, 33950**		16.75	1,196.90	0.00	169.35	0.00	1.00	1,366.25

Punta Gorda (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
		Small Pipe Repair (Pipes 31" And Under) Total			16.75	1,196.90	0.00	169.35	0.00	1.00	1,366.25
	67247	Stormwater Design		12/04/2024	1.00	93.24	0.00	0.00	0.00		93.24
	67247	Stormwater Design		12/11/2024	6.00	559.44	0.00	0.00	0.00		559.44
	67247	Stormwater Design		12/12/2024	6.50	606.06	0.00	0.00	0.00		606.06
	67247	Stormwater Design		12/18/2024	6.50	606.06	0.00	0.00	0.00		606.06
	67247	Stormwater Design		12/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	67247	Stormwater Design		12/23/2024	0.50	46.62	0.00	0.00	0.00		46.62
	67247	Stormwater Design		12/26/2024	1.00	93.24	0.00	0.00	0.00		93.24
	67247	Stormwater Design		01/08/2025	4.50	419.58	0.00	0.00	0.00		419.58
	67247	Stormwater Design		01/23/2025	1.50	139.86	0.00	0.00	0.00		139.86
	67247	Stormwater Design		01/27/2025	3.50	326.34	0.00	0.00	0.00		326.34
	67247	Stormwater Design		01/28/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67247	Stormwater Design		03/26/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67247	Stormwater Design		03/27/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67247	Stormwater Design		04/01/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67247	Stormwater Design		04/29/2025	1.50	139.86	0.00	0.00	0.00		139.86
	67247	Stormwater Design		05/29/2025	1.00	93.24	0.00	0.00	0.00		93.24
	67247	Stormwater Design		06/12/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67247	Stormwater Design		07/07/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67247	Stormwater Design		07/28/2025	1.00	93.24	0.00	4.16	0.00		97.40
	Work Order 67247 Total		**Dalewood and Lander Drainage Design**		44.50	4,149.18	0.00	4.16	0.00	0.00	4,153.34

Punta Gorda (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
	75462	Stormwater Design		10/31/2024	4.50	839.16	0.00	0.00	0.00		839.16
	75462	Stormwater Design		03/06/2025	1.50	279.72	0.00	0.00	0.00		279.72
	75462	Stormwater Design		11/15/2024	2.50	233.00	0.00	0.00	0.00		233.00
	75462	Stormwater Design		11/21/2024	1.50	139.80	0.00	0.00	0.00		139.80
			Map Creation Total		4.00	372.80	0.00	0.00	0.00		372.80
	Work Order 75462 Total		**Lavilla Road Drainage Study**		10.00	1,491.68	0.00	0.00	0.00	0.00	1,491.68
	109131	Stormwater Design		05/22/2025	3.00	279.72	0.00	0.00	0.00		279.72
	109131	Stormwater Design		05/29/2025	3.00	279.72	0.00	0.00	0.00		279.72
	109131	Stormwater Design		06/09/2025	3.00	279.72	0.00	0.00	0.00		279.72
	Work Order 109131 Total		**Taylor and Education Ave**		9.00	839.16	0.00	0.00	0.00	0.00	839.16
		Stormwater Design Total			63.50	6,480.02	0.00	4.16	0.00	0.00	6,484.18
	66559	Support (Post) Maintenance		02/28/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 66559 Total		**2100 LAVILLA RD, PUNTA GORDA, CHARL, FL, 33950**		0.00	0.00	52.61	0.00	0.00	2.00	52.61
	76423	Support (Post) Maintenance		11/06/2024	1.00	67.47	0.00	5.19	0.00		72.66
	76423	Support (Post) Maintenance		02/06/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 76423 Total		**26582 FAIRWAY DR, Charlotte, FL, 33982**		1.00	67.47	46.33	5.19	0.00	2.00	118.99
	76451	Support (Post) Maintenance		11/06/2024	1.00	67.47	0.00	5.19	0.00		72.66
	76451	Support (Post) Maintenance		12/13/2024	0.00	0.00	59.15	0.00	0.00		59.15

Punta Gorda (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 76451 Total		**314 PEACE ISLAND DR, Charlotte, FL, 33950**		1.00	67.47	59.15	5.19	0.00	6.00	131.81
	80160	Support (Post) Maintenance		12/03/2024	2.00	134.94	0.00	10.38	0.00		145.32
	80160	Support (Post) Maintenance		02/06/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 80160 Total		**SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		2.00	134.94	46.33	10.38	0.00	2.00	191.65
	80783	Support (Post) Maintenance		12/06/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 80783 Total		**25097 MARION AVE, Charlotte, FL, 33950**		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	81590	Support (Post) Maintenance		12/11/2024	2.00	129.56	0.00	19.64	0.00		149.20
	81590	Support (Post) Maintenance		02/12/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 81590 Total		**621 RIO VILLA DR, Charlotte, FL, 33950**		2.00	129.56	59.15	19.64	0.00	7.00	208.35
	85544	Support (Post) Maintenance		01/13/2025	3.00	200.58	0.00	7.79	0.00		208.37
	Work Order 85544 Total		**0 INDIAN SPRINGS CEMETERY RD, PUNTA GORDA, CHARL, FL, 33950**		3.00	200.58	0.00	7.79	0.00	3.00	208.37
	85723	Support (Post) Maintenance		01/13/2025	3.00	200.58	0.00	7.79	0.00		208.37
	85723	Support (Post) Maintenance		02/14/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 85723 Total		**29080 PALM SHORES BLVD, Charlotte, FL, 33982**		3.00	200.58	46.33	7.79	0.00	2.00	254.70
	87710	Support (Post) Maintenance		01/27/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 87710 Total		**1901 LAVILLA RD, PUNTA GORDA, CHARL, FL, 33950**		1.00	64.78	0.00	5.19	0.00	2.00	69.97

Punta Gorda (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
	89388	Support (Post) Maintenance		02/06/2025	1.25	80.98	0.00	6.49	0.00		87.46
	89388	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89388 Total		**1905 MYRTLE AVE, Charlotte, FL, 33950**		1.25	80.98	87.27	6.49	0.00	2.00	174.73
	93688	Support (Post) Maintenance		03/06/2025	2.00	136.41	0.00	5.19	0.00		141.60
	93688	Support (Post) Maintenance		03/07/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 93688 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		2.00	136.41	6.28	5.19	0.00	1.00	147.88
	94137	Support (Post) Maintenance		03/10/2025	2.00	137.88	0.00	13.52	0.00		151.40
	94137	Support (Post) Maintenance		03/12/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 94137 Total		**3929 PALM DR, Charlotte, FL, 33950**		2.00	137.88	46.33	13.52	0.00	1.00	197.73
	95044	Support (Post) Maintenance		03/16/2025	2.50	168.68	0.00	12.98	0.00		181.65
	95044	Support (Post) Maintenance		03/21/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 95044 Total		**S FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.50	168.68	87.27	12.98	0.00	6.00	268.92
	96578	Support (Post) Maintenance		03/26/2025	2.00	129.56	0.00	10.38	0.00		139.94
	96578	Support (Post) Maintenance		04/07/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 96578 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		2.00	129.56	87.27	10.38	0.00	6.00	227.21
	109332	Support (Post) Maintenance		06/03/2025	1.00	64.78	52.87	5.19	0.00		122.84
	109332	Support (Post) Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20

Punta Gorda (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 109332 Total		**6437 SCOTT ST, Charlotte, FL, 33950**		1.25	80.98	52.87	5.19	0.00	6.00	139.04
	109334	Support (Post) Maintenance		06/03/2025	1.00	64.78	46.33	5.19	0.00		116.30
	109334	Support (Post) Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109334 Total		**Scott St and E Helen Ave**		1.25	80.98	46.33	5.19	0.00	2.00	132.50
	112093	Support (Post) Maintenance		06/19/2025	2.00	129.56	52.87	0.00	0.00		182.43
	Work Order 112093 Total		**1118 MARLIN DR, Charlotte, FL, 33950**		2.00	129.56	52.87	0.00	0.00	3.00	182.43
	112560	Support (Post) Maintenance		06/23/2025	1.50	97.17	51.70	7.79	0.00		156.66
	112560	Support (Post) Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 112560 Total		**25097 MARION AVE, Charlotte, FL, 33950**		1.75	113.37	51.70	7.79	0.00	4.00	172.86
	113011	Support (Post) Maintenance		06/25/2025	2.00	137.88	52.87	5.19	0.00		195.94
	Work Order 113011 Total		**4001 VASCO ST, Charlotte, FL, 33950**		2.00	137.88	52.87	5.19	0.00	1.00	195.94
	115562	Support (Post) Maintenance		07/11/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 115562 Total		**5101 DELTONA DR, Charlotte, FL, 33950**		1.00	64.78	0.00	5.19	0.00	6.00	69.97
	117121	Support (Post) Maintenance		07/22/2025	1.00	64.78	0.00	0.00	0.00		64.78
	117121	Support (Post) Maintenance		07/23/2025	0.00	0.00	58.25	5.19	0.00		63.44
	Work Order 117121 Total		**5038 DALEWOOD ST, Charlotte, FL, 33982**		1.00	64.78	58.25	5.19	0.00	6.00	128.22

Punta Gorda (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
	118280	Support (Post) Maintenance		07/28/2025	2.00	129.56	110.98	10.38	0.00		250.92
	Work Order 118280 Total		**1143 TAFFY DR, Charlotte, FL, 33982**		2.00	129.56	110.98	10.38	0.00	6.00	250.92
	118285	Support (Post) Maintenance		07/29/2025	1.00	64.78	86.22	0.00	0.00		151.00
	Work Order 118285 Total		**4600 GREENBRIAR DR, Charlotte, FL, 33982**		1.00	64.78	86.22	0.00	0.00	6.00	151.00
	124889	Support (Post) Maintenance		09/10/2025	2.00	137.88	52.87	5.19	0.00		195.94
	Work Order 124889 Total		**1020 GRANT ST, Charlotte, FL, 33950**		2.00	137.88	52.87	5.19	0.00	6.00	195.94
		Support (Post) Maintenance Total			39.00	2,588.20	1,189.30	164.21	0.00	89.00	3,941.71
	19052	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19052	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19052	Survey		01/24/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19052	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19052	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30
	Work Order 19052 Total		**S FAIRWAY DR, PUNTA GORDA, 33982**		2.25	196.29	0.00	0.00	0.00	0.00	196.30
	81766	Survey		12/12/2024	2.50	238.43	0.00	0.00	0.00		238.43
	81766	Survey		12/13/2024	8.00	551.52	0.00	38.00	0.00		589.52
	81766	Survey		02/28/2025	7.00	661.08	0.00	0.00	0.00		661.08
	81766	Survey		08/28/2025	6.00	413.64	0.00	28.50	0.00		442.14
	81766	Survey		09/06/2025	7.00	482.58	0.00	33.25	0.00		515.83
	Work Order 81766 Total		**Lavilla Road Drainage Study**		30.50	2,347.25	0.00	99.75	0.00	0.00	2,447.00

Punta Gorda (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
	123705	Survey		09/17/2025	6.00	413.64	0.00	28.50	0.00		442.14
	123705	Survey		09/18/2025	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 123705 Total		**33300 AMES ST, PUNTA GORDA, FL, 33950**		7.00	506.84	0.00	28.50	0.00	0.00	535.34
	125862	Survey		09/10/2025	0.75	71.53	0.00	0.00	0.00		71.53
	125862	Survey		09/17/2025	1.00	93.20	0.00	0.00	0.00		93.20
	125862	Survey		09/30/2025	1.00	95.37	0.00	0.00	0.00		95.37
	Work Order 125862 Total		**535 BOARDMAN DR, PUNTA GORDA, FL, 33950**		2.75	260.10	0.00	0.00	0.00	0.00	260.10
		Survey Total			42.50	3,310.47	0.00	128.25	0.00	0.00	3,438.74
	1834	Vacuum Culvert Cleaning		11/22/2024	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 1834 Total		**6554 BERNADEAN BLVD, PUNTA GORDA, 33982**		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	6444	Vacuum Culvert Cleaning		06/04/2025	2.00	143.91	0.00	5.64	0.00		149.55
	Work Order 6444 Total		**EDUCATION AVE & TAYLOR RD**		2.00	143.91	0.00	5.64	0.00	1.00	149.55
	19134	Vacuum Culvert Cleaning		04/23/2025	3.00	218.47	0.00	50.04	0.00		268.51
	19134	Vacuum Culvert Cleaning		07/16/2025	4.00	272.40	0.00	50.63	0.00		323.03
	Work Order 19134 Total		**654 AQUI ESTA DR**		7.00	490.87	0.00	100.67	0.00	2.00	591.54
	51894	Vacuum Culvert Cleaning		04/17/2025	7.71	543.87	0.00	160.87	0.00		704.73

Punta Gorda (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 51894 Total		**COOPER ST & AIRPORT RD, PUNTA GORDA, FL, 33950**		7.71	543.87	0.00	160.87	0.00	7.00	704.73
	53955	Vacuum Culvert Cleaning		12/17/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 53955 Total		**3524 VASCO ST, PUNTA GORDA, FL, 33950**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	58485	Vacuum Culvert Cleaning		11/07/2024	17.00	1,199.68	0.00	344.10	0.00		1,543.78
	58485	Vacuum Culvert Cleaning		11/13/2024	7.00	506.28	0.00	114.70	0.00		620.98
	58485	Vacuum Culvert Cleaning		11/14/2024	20.00	1,397.25	0.00	435.86	0.00		1,833.11
	Work Order 58485 Total		**3630 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		44.00	3,103.21	0.00	894.66	0.00	26.00	3,997.87
	59005	Vacuum Culvert Cleaning		05/13/2025	6.50	455.93	0.00	139.72	0.00		595.66
	Work Order 59005 Total		**741 BURLAND ST, PUNTA GORDA, FL, 33950**		6.50	455.93	0.00	139.72	0.00	3.00	595.66
	61265	Vacuum Culvert Cleaning		03/27/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 61265 Total		**2800 MARLIN PL, PUNTA GORDA, FL, 33950**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	64088	Vacuum Culvert Cleaning		12/11/2024	7.00	495.83	0.00	137.64	0.00		633.47
	64088	Vacuum Culvert Cleaning		04/18/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 64088 Total		**3400 BAYNARD DR, PUNTA GORDA, FL, 33950**		12.00	852.98	0.00	233.56	0.00	3.00	1,086.55
	65263	Vacuum Culvert Cleaning		12/17/2024	11.00	762.74	0.00	252.34	0.00		1,015.08
	65263	Vacuum Culvert Cleaning		12/18/2024	9.00	644.96	0.00	160.58	0.00		805.54

Punta Gorda (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 65263 Total		**2829 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		20.00	1,407.70	0.00	412.92	0.00	10.00	1,820.62
	66027	Vacuum Culvert Cleaning		01/28/2025	10.00	703.85	0.00	412.92	0.00		1,116.77
	66027	Vacuum Culvert Cleaning		01/29/2025	7.50	535.73	0.00	137.64	0.00		673.37
	Work Order 66027 Total		**412317101012, 2521 PHILLIPS LN, PUNTA GORDA, FL**		17.50	1,239.58	0.00	550.56	0.00	8.00	1,790.14
	66837	Vacuum Culvert Cleaning		12/10/2024	11.25	793.14	0.00	229.40	0.00		1,022.54
	66837	Vacuum Culvert Cleaning		12/11/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 66837 Total		**2823 BAYBERRY AVE, PUNTA GORDA, FL, 33950**		16.25	1,150.29	0.00	321.16	0.00	11.00	1,471.45
	67390	Vacuum Culvert Cleaning		12/18/2024	14.00	996.22	0.00	298.22	0.00		1,294.44
	67390	Vacuum Culvert Cleaning		12/19/2024	11.50	813.08	0.00	252.34	0.00		1,065.43
	Work Order 67390 Total		**402333461004, 3400 DAWSON LN, PUNTA GORDA, FL**		25.50	1,809.30	0.00	550.56	0.00	18.00	2,359.87
	68130	Vacuum Culvert Cleaning		01/16/2025	15.00	1,062.90	0.00	253.15	0.00		1,316.05
	68130	Vacuum Culvert Cleaning		01/17/2025	18.00	1,275.48	0.00	303.78	0.00		1,579.26
	68130	Vacuum Culvert Cleaning		03/27/2025	5.75	395.28	0.00	126.57	0.00		521.86
	Work Order 68130 Total		**3120 HICKORY CT, PUNTA GORDA, FL, 33950**		38.75	2,733.66	0.00	683.50	0.00	16.00	3,417.17
	69228	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 69228 Total		**3120 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		2.00	138.68	0.00	45.88	0.00	4.00	184.56

Punta Gorda (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
	71594	Vacuum Culvert Cleaning		11/06/2024	7.00	495.83	0.00	137.64	0.00		633.47
	Work Order 71594 Total		**6511 BERNADEAN BLVD, PUNTA GORDA, FL, 33982**		7.00	495.83	0.00	137.64	0.00	4.00	633.47
	71843	Vacuum Culvert Cleaning		01/17/2025	3.00	212.58	0.00	50.63	0.00		263.21
	71843	Vacuum Culvert Cleaning		05/13/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 71843 Total		**PINE LN & HICKORY CT, PUNTA GORDA, FL, 33950**		6.00	431.05	0.00	100.67	0.00	1.00	531.72
	72016	Vacuum Culvert Cleaning		01/28/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 72016 Total		**412328204015, 5808 PURDY LN, PUNTA GORDA, FL**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	72794	Vacuum Culvert Cleaning		12/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72794 Total		**2827 Shannon Drive**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	76464	Vacuum Culvert Cleaning		12/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 76464 Total		**28087 Mitchell Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	76863	Vacuum Culvert Cleaning		02/06/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 76863 Total		**4800 ALMAR DR, FL, 33950**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	77789	Vacuum Culvert Cleaning		01/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 77789 Total		**1600 Hickory Ave**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	78464	Vacuum Culvert Cleaning		01/29/2025	3.50	247.92	0.00	68.82	0.00		316.74

Punta Gorda (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 78464 Total		**722 DOLPHIN PKWY**		3.50	247.92	0.00	68.82	0.00	2.00	316.74
	79312	Vacuum Culvert Cleaning		03/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 79312 Total		**722 DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		3.00	208.02	0.00	68.82	0.00	5.00	276.84
	80605	Vacuum Culvert Cleaning		04/02/2025	9.25	658.49	0.00	298.22	0.00		956.72
	80605	Vacuum Culvert Cleaning		04/03/2025	9.25	482.42	0.00	188.72	0.00		671.14
	Work Order 80605 Total		**2201 UNION AVE, PUNTA GORDA, FL, 33950**		18.50	1,140.91	0.00	486.94	0.00	3.00	1,627.86
	83861	Vacuum Culvert Cleaning		03/27/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 83861 Total		**3511 Wisteria Place**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	84134	Vacuum Culvert Cleaning		12/03/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 84134 Total		**HARBOR AVE & DALEWOOD ST, PUNTA GORDA, FL, 33982**		10.00	693.40	0.00	229.40	0.00	1.00	922.80
	89078	Vacuum Culvert Cleaning		04/18/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 89078 Total		**2419 SUNSHINE BLVD, PUNTA GORDA, FL, 33950**		5.00	357.15	0.00	95.92	0.00	2.00	453.07
	89399	Vacuum Culvert Cleaning		03/14/2025	3.50	247.92	0.00	71.20	0.00		319.11
	Work Order 89399 Total		**402313101001, 29085 PALM SHORES BLVD, PUNTA GORDA, FL**		3.50	247.92	0.00	71.20	0.00	1.00	319.11
	89501	Vacuum Culvert Cleaning		03/27/2025	23.50	1,623.69	0.00	364.81	0.00		1,988.51

Punta Gorda (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 89501 Total		**130 PEACE ISLAND DR, PUNTA GORDA, FL, 33950**		23.50	1,623.69	0.00	364.81	0.00	12.00	1,988.51
	91200	Vacuum Culvert Cleaning		04/02/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 91200 Total		**3624 DAWSON LN, FL, 33950**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	92948	Vacuum Culvert Cleaning		03/27/2025	10.50	764.65	0.00	175.14	0.00		939.79
	Work Order 92948 Total		**3507 VASCO ST, PUNTA GORDA, FL**		10.50	764.65	0.00	175.14	0.00	4.00	939.79
	96843	Vacuum Culvert Cleaning		04/18/2025	6.50	466.38	0.00	120.94	0.00		587.33
	Work Order 96843 Total		**412317104015, 1200 EDMUND ST, PUNTA GORDA, FL**		6.50	466.38	0.00	120.94	0.00	3.00	587.33
	99470	Vacuum Culvert Cleaning		05/13/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 99470 Total		**207 HOWARD ST, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	105776	Vacuum Culvert Cleaning		05/13/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105776 Total		**4301 VASCO ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	106200	Vacuum Culvert Cleaning		05/13/2025	2.50	178.58	0.00	47.96	0.00		226.54
	Work Order 106200 Total		**4115 VASCO ST**		2.50	178.58	0.00	47.96	0.00	1.00	226.54
	107051	Vacuum Culvert Cleaning		05/19/2025	16.00	1,130.34	0.00	329.48	0.00		1,459.82
	Work Order 107051 Total		**630 TAM O SHANTER LN, FL, 33982**		16.00	1,130.34	0.00	329.48	0.00	6.00	1,459.82

Punta Gorda (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
	107087	Vacuum Culvert Cleaning		06/23/2025	8.00	575.62	0.00	145.96	0.00		721.58
	Work Order 107087 Total		**3231 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		8.00	575.62	0.00	145.96	0.00	3.00	721.58
	107929	Vacuum Culvert Cleaning		08/27/2025	3.00	208.02	0.00	7.13	0.00		215.15
	107929	Vacuum Culvert Cleaning		09/09/2025	12.50	842.95	0.00	126.58	0.00		969.53
	Work Order 107929 Total		**420 POMPANO TER, PUNTA GORDA, FL, 33950**		15.50	1,050.97	0.00	133.70	0.00	2.00	1,184.68
	109384	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 109384 Total		**30369 Beech Rd**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110636	Vacuum Culvert Cleaning		06/11/2025	7.50	535.73	0.00	143.88	0.00		679.61
	Work Order 110636 Total		**Dalewood St.**		7.50	535.73	0.00	143.88	0.00	2.00	679.61
	110760	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 110760 Total		**4714 N FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110837	Vacuum Culvert Cleaning		06/12/2025	6.00	416.04	0.00	137.64	0.00		553.68
	110837	Vacuum Culvert Cleaning		06/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 110837 Total		**Dalewood St.**		7.00	495.83	0.00	141.80	0.00	1.00	637.63
	111195	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 111195 Total		**3407 ISLAND VIEW DR, PUNTA GORDA, FL, 33950**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Punta Gorda (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
	111288	Vacuum Culvert Cleaning		06/16/2025	9.00	634.51	0.00	187.68	0.00		822.19
	Work Order 111288 Total		**Dalewood St.**		9.00	634.51	0.00	187.68	0.00	1.00	822.19
	113881	Vacuum Culvert Cleaning		07/01/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 113881 Total		**Dalewood St.**		8.00	554.72	0.00	183.52	0.00	1.00	738.24
	114476	Vacuum Culvert Cleaning		07/02/2025	16.00	1,109.44	0.00	78.56	0.00		1,188.00
	Work Order 114476 Total		**Dalewood St.**		16.00	1,109.44	0.00	78.56	0.00	1.00	1,188.00
	116293	Vacuum Culvert Cleaning		07/16/2025	13.50	936.89	0.00	284.46	0.00		1,221.35
	Work Order 116293 Total		**Dalewood St.**		13.50	936.89	0.00	284.46	0.00	1.00	1,221.35
		Vacuum Culvert Cleaning Total			447.71	31,328.18	0.00	8,779.34	0.00	184.00	40,107.60
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			6,765.74	472,674.89	142,861.50	72,139.65	462,483.83		1,150,160.12

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		6,765.74	472,674.89	142,861.50	72,139.65	462,483.83		1,150,160.12