Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Sept. 30, 2025

Unaudited as of 9.30.25

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$23,594,218	$25,992,696	$25,992,696	$24,726,482		
Revenues						
Assessments & Earnings	10,684,579	9,072,061	-	10,174,361		
Grant & Subsidy Revenue	-	-	-	-		
Loans & Borrowing	-	-	-	-		
Total Revenue	$10,684,579	$9,072,061	$9,072,061	$10,174,361		
Expenditures						
Contract Services	599,995	125,724	-	770,573	76,811	(721,660)
Pipe Lining	383,764	544,441	-	212,314	47,600	284,527
ROW Maintenance	271,130	287,642	-	289,180	30,210	(31,748)
ROW Reclaimation	-	-	-	28,688	-	(28,688)
Speciality Mowing	206,270	276,752	-	168,503	40,626	67,623
Public Works Services	4,204,765	5,395,248	-	3,857,442	-	1,537,806
Internal Charges	96,373	48,380	-	48,380	-	-
Purchased Services	145,957	339,555	-	213,356	-	126,199
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	-	-	-	-	-
Project Costs						
GPC Bridge Maint. & Rehab. Program	282,707	772,374	-	77,817	25,456	669,101
GPC Sidewalks Dorchester	32,980	3,654,038	-	446,061	2,203,704	1,004,273
GPC Paving Program	3,328,373	12,860,014	-	5,424,918	726,873	6,708,223
Drainage Restoration Ackerman Project	-	134,372	648,124	-	648,124	134,372
Total Expenditures	$9,552,315	$24,438,540	25,086,664	$11,537,231	$3,799,404	$9,750,029
Reserves (Ending Fund Balance)	$24,726,482	$10,626,217	$9,978,093	$23,363,611		
Reserve %	*72.1%*	*30.3%*		*66.9%*		

Budget Amendment to add addtl funding for drainage.

Date Prepared: 10/31/2025

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68349	Asphalt Maintenance		11/27/2024	8.00	574.82	63.25	27.32	0.00		665.39
	68349	Asphalt Maintenance		01/07/2025	0.00	0.00	0.00	0.00	500.00		500.00
	Work Order 68349 Total		**MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, FL, 33948**		8.00	574.82	63.25	27.32	500.00	1.41	1,165.39
	71517	Asphalt Maintenance		10/04/2024	9.50	636.21	0.00	74.05	0.00		710.26
	71517	Asphalt Maintenance		10/05/2024	16.00	1,100.89	142.76	0.00	0.00		1,243.65
	71517	Asphalt Maintenance		11/13/2024	67.00	4,618.14	952.09	508.86	0.00		6,079.09
	71517	Asphalt Maintenance		11/14/2024	57.00	3,912.48	947.49	479.94	0.00		5,339.91
	71517	Asphalt Maintenance		12/16/2024	0.00	0.00	0.00	0.00	2,340.16		2,340.16
	Work Order 71517 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		149.50	10,267.72	2,042.33	1,062.85	2,340.16	21.87	15,713.07
	71596	Asphalt Maintenance		10/04/2024	7.50	506.65	8.60	74.05	0.00		589.30
	Work Order 71596 Total		**4510 MEAGER CIR, PORT CHARLOTTE, FL, 33948**		7.50	506.65	8.60	74.05	0.00	0.10	589.30
	71792	Asphalt Maintenance		10/25/2024	5.00	334.30	21.50	36.28	0.00		392.08
	71792	Asphalt Maintenance		10/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71792 Total		**POSTON AVE & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		5.50	374.20	21.50	36.28	0.00	0.25	431.98
	71796	Asphalt Maintenance		10/25/2024	5.00	334.30	21.50	36.28	0.00		392.08
	71796	Asphalt Maintenance		10/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 71796 Total		**ELGIN AVE & CODY ST, PORT CHARLOTTE, FL, 33948**		5.50	374.20	21.50	36.28	0.00	0.25	431.98

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73378	Asphalt Maintenance		10/22/2024	14.00	936.04	94.60	101.57	0.00		1,132.21
	73378	Asphalt Maintenance		10/25/2024	37.00	2,489.94	92.00	145.10	0.00		2,727.04
	Work Order 73378 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		51.00	3,425.98	186.60	246.67	0.00	2.10	3,859.25
	73663	Asphalt Maintenance		10/22/2024	2.00	159.58	62.87	7.84	0.00		230.29
	73663	Asphalt Maintenance		10/28/2024	5.50	374.20	41.40	36.28	0.00		451.87
	73663	Asphalt Maintenance		10/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 73663 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		8.00	573.67	104.27	44.12	0.00	0.47	722.06
	73701	Asphalt Maintenance		10/25/2024	5.00	334.30	22.36	90.69	0.00		447.35
	73701	Asphalt Maintenance		10/29/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 73701 Total		**535 KINDRED BLVD, FL, 33954**		5.50	374.20	22.36	90.69	0.00	0.26	487.25
	74226	Asphalt Maintenance		10/23/2024	29.00	1,957.66	320.96	184.30	0.00		2,462.92
	74226	Asphalt Maintenance		10/29/2024	0.00	0.00	93.73	0.00	0.00		93.73
	74226	Asphalt Maintenance		10/30/2024	15.00	1,013.30	169.05	94.85	0.00		1,277.20
	74226	Asphalt Maintenance		10/31/2024	15.00	1,013.30	89.13	92.15	0.00		1,194.58
	Work Order 74226 Total		**3156 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		59.00	3,984.26	672.87	371.30	0.00	5.18	5,028.43
	74504	Asphalt Maintenance		10/12/2024	48.00	3,259.20	0.00	311.76	0.00		3,570.96
	74504	Asphalt Maintenance		02/10/2025	15.00	992.50	115.00	97.80	0.00		1,205.30
	74504	Asphalt Maintenance		03/14/2025	1.00	79.79	21.28	4.16	0.00		105.23

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74504 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		64.00	4,331.49	136.28	413.72	0.00	1.25	4,881.49
	74947	Asphalt Maintenance		11/01/2024	12.00	802.32	23.00	58.68	0.00		884.00
	Work Order 74947 Total		**18257 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		12.00	802.32	23.00	58.68	0.00	0.25	884.00
	75000	Asphalt Maintenance		10/29/2024	4.00	267.44	29.44	29.02	0.00		325.90
	75000	Asphalt Maintenance		10/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 75000 Total		**378 LAWLER ST, PORT CHARLOTTE, FL, 33954**		4.50	307.34	29.44	29.02	0.00	0.32	365.80
	75212	Asphalt Maintenance		11/05/2024	5.50	374.20	46.00	37.03	0.00		457.22
	Work Order 75212 Total		**1129 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		5.50	374.20	46.00	37.03	0.00	0.50	457.22
	75269	Asphalt Maintenance		10/30/2024	14.00	944.36	12.88	94.85	0.00		1,052.09
	Work Order 75269 Total				14.00	944.36	12.88	94.85	0.00	0.14	1,052.09
	75415	Asphalt Maintenance		10/31/2024	13.50	916.13	91.89	92.15	0.00		1,100.17
	75415	Asphalt Maintenance		11/26/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 75415 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		13.50	916.13	91.89	92.15	870.08	0.78	1,970.25
	75987	Asphalt Maintenance		11/05/2024	5.50	374.20	46.92	37.03	0.00		458.14
	Work Order 75987 Total		**PARMELY ST & SENECA AVE, PORT CHARLOTTE, FL, 33980**		5.50	374.20	46.92	37.03	0.00	0.51	458.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76694	Asphalt Maintenance		11/07/2024	7.50	506.65	95.68	48.90	0.00		651.23
	Work Order 76694 Total		**Oakley & Parmely**		7.50	506.65	95.68	48.90	0.00	1.04	651.23
	77793	Asphalt Maintenance		01/08/2025	4.00	267.44	32.20	29.62	0.00		329.26
	Work Order 77793 Total		**BROAD RANCH DR & GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		4.00	267.44	32.20	29.62	0.00	0.35	329.26
	77825	Asphalt Maintenance		11/15/2024	10.00	668.60	75.44	74.05	0.00		818.09
	77825	Asphalt Maintenance		12/16/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 77825 Total		**Oakley Street**		10.00	668.60	75.44	74.05	870.08	0.82	1,688.17
	78403	Asphalt Maintenance		11/21/2024	6.00	413.64	125.73	14.25	0.00		553.62
	Work Order 78403 Total		**4240 DURANT ST, PORT CHARLOTTE, FL, 33948**		6.00	413.64	125.73	14.25	0.00	0.15	553.62
	78988	Asphalt Maintenance		11/27/2024	6.00	431.12	42.17	20.49	0.00		493.77
	78988	Asphalt Maintenance		01/06/2025	0.00	0.00	0.00	0.00	870.08		870.08
	78988	Asphalt Maintenance		03/12/2025	12.00	833.52	66.13	84.00	0.00		983.65
	Work Order 78988 Total		**18252 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		18.00	1,264.64	108.29	104.49	870.08	0.62	2,347.50
	79392	Asphalt Maintenance		11/27/2024	6.00	431.12	42.17	20.49	0.00		493.77
	79392	Asphalt Maintenance		01/21/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 79392 Total		**262 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		6.00	431.12	42.17	20.49	870.08	0.05	1,363.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82714	Asphalt Maintenance		12/19/2024	5.50	394.63	84.33	27.96	0.00		506.92
	82714	Asphalt Maintenance		01/08/2025	4.00	267.44	33.12	29.62	0.00		330.18
	Work Order 82714 Total		**LOVELAND BLVD & CEDARTON AVE, PORT CHARLOTTE, FL, 33980**		9.50	662.07	117.45	57.58	0.00	0.36	837.10
	86854	Asphalt Maintenance		01/22/2025	12.00	816.88	296.40	58.28	0.00		1,171.56
	Work Order 86854 Total		**LAKE WORTH BLVD & HUMPHREY ST, PORT CHARLOTTE, FL, 33948**		12.00	816.88	296.40	58.28	0.00	0.35	1,171.56
	86920	Asphalt Maintenance		01/23/2025	5.00	334.30	23.00	37.03	0.00		394.33
	Work Order 86920 Total		**402101252004, 16954 TOLEDO BLADE BLVD, PORT CHARLOTTE, FL**		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	87276	Asphalt Maintenance		01/24/2025	9.00	607.98	127.59	29.46	0.00		765.03
	87276	Asphalt Maintenance		04/04/2025	29.00	1,979.24	46.00	97.80	0.00		2,123.04
	87276	Asphalt Maintenance		05/06/2025	9.00	607.98	60.72	56.91	0.00		725.61
	Work Order 87276 Total		**311 Salisbury St**		47.00	3,195.20	234.31	184.17	0.00	1.52	3,613.68
	87370	Asphalt Maintenance		06/13/2025	4.00	267.44	27.03	29.62	0.00		324.09
	Work Order 87370 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		4.00	267.44	27.03	29.62	0.00	0.25	324.09
	87991	Asphalt Maintenance		09/12/2025	4.00	278.88	23.00	9.98	0.00		311.86
	Work Order 87991 Total		**SUNCOAST BLVD & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		4.00	278.88	23.00	9.98	0.00	0.25	311.86
	88345	Asphalt Maintenance		01/30/2025	2.50	172.35	42.53	11.88	0.00		226.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 88345 Total		**19090 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		2.50	172.35	42.53	11.88	0.00	0.05	226.76
	88371	Asphalt Maintenance		01/29/2025	3.00	208.38	18.40	18.97	0.00		245.75
	Work Order 88371 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		3.00	208.38	18.40	18.97	0.00	0.20	245.75
	89801	Asphalt Maintenance		02/27/2025	8.00	534.88	46.00	59.24	0.00		640.12
	Work Order 89801 Total		**14388 River Beach Dr**		8.00	534.88	46.00	59.24	0.00	0.50	640.12
	90646	Asphalt Maintenance		02/14/2025	4.00	267.44	21.28	9.50	0.00		298.22
	Work Order 90646 Total		**3244 EASY ST, FL, 33952**		4.00	267.44	21.28	9.50	0.00	0.03	298.22
	91190	Asphalt Maintenance		02/14/2025	7.00	468.02	51.03	51.84	0.00		570.89
	Work Order 91190 Total		**COCONUT ST & CITRON ST, PORT CHARLOTTE, FL, 33980**		7.00	468.02	51.03	51.84	0.00	0.50	570.89
	91195	Asphalt Maintenance		02/14/2025	7.00	468.02	79.06	51.84	0.00		598.92
	Work Order 91195 Total		**DRANCE ST & BANANA ST, PORT CHARLOTTE, FL, 33980**		7.00	468.02	79.06	51.84	0.00	0.75	598.92
	91408	Asphalt Maintenance		02/20/2025	2.00	159.58	42.56	8.32	0.00		210.46
	91408	Asphalt Maintenance		03/12/2025	9.00	625.14	35.91	63.00	0.00		724.05
	Work Order 91408 Total		**5010 ADMINISTRATION ST, FL, 33948**		11.00	784.72	78.47	71.32	0.00	0.32	934.51
	91447	Asphalt Maintenance		02/20/2025	4.00	267.44	28.03	29.62	0.00		325.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 91447 Total		**SONG ST, PORT CHARLOTTE, FL, 33952**		4.00	267.44	28.03	29.62	0.00	0.25	325.09
	91561	Asphalt Maintenance		03/21/2025	8.00	539.04	79.06	44.43	0.00		662.53
	91561	Asphalt Maintenance		04/10/2025	20.00	1,378.80	195.04	148.10	0.00		1,721.94
	Work Order 91561 Total		**PATERA AVE & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		28.00	1,917.84	274.10	192.53	0.00	2.87	2,384.47
	91842	Asphalt Maintenance		03/31/2025	8.00	541.12	170.25	54.25	0.00		765.62
	Work Order 91842 Total		**402207155007, 1299 MARKET CIR, PORT CHARLOTTE, FL**		8.00	541.12	170.25	54.25	0.00	0.05	765.62
	92775	Asphalt Maintenance		02/28/2025	6.00	401.16	37.23	44.43	0.00		482.82
	Work Order 92775 Total		**402212203012, 23320 ALASKA AVE, PORT CHARLOTTE, FL**		6.00	401.16	37.23	44.43	0.00	0.35	482.82
	92780	Asphalt Maintenance		02/28/2025	6.00	401.16	42.75	44.43	0.00		488.34
	Work Order 92780 Total		**23276 ALASKA AVE, PORT CHARLOTTE, FL, 33952**		6.00	401.16	42.75	44.43	0.00	0.41	488.34
	92783	Asphalt Maintenance		02/28/2025	8.00	534.88	26.02	59.24	0.00		620.14
	Work Order 92783 Total		**1097 BROADVIEW ST, PORT CHARLOTTE, FL, 33952**		8.00	534.88	26.02	59.24	0.00	0.25	620.14
	93140	Asphalt Maintenance		02/21/2025	4.00	267.44	15.81	29.62	0.00		312.87
	Work Order 93140 Total		**BAIRD ST, PORT CHARLOTTE, FL, 33948**		4.00	267.44	15.81	29.62	0.00	0.15	312.87
	93410	Asphalt Maintenance		03/12/2025	5.00	334.30	37.72	37.03	0.00		409.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93410 Total		**ACHILLES ST & ABELINE AVE, PORT CHARLOTTE, FL, 33980**		5.00	334.30	37.72	37.03	0.00	0.41	409.05
	93533	Asphalt Maintenance		03/21/2025	8.75	586.59	328.93	59.24	0.00		974.75
	93533	Asphalt Maintenance		03/22/2025	24.00	1,638.96	0.00	177.08	0.00		1,816.04
	Work Order 93533 Total		**BRINSON AVE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		32.75	2,225.55	328.93	236.32	0.00	3.25	2,790.79
	93873	Asphalt Maintenance		03/21/2025	5.50	370.85	23.00	29.62	0.00		423.47
	93873	Asphalt Maintenance		03/26/2025	4.00	275.76	23.00	29.62	0.00		328.38
	Work Order 93873 Total		**4295 River Bank Way**		9.50	646.61	46.00	59.24	0.00	0.50	751.85
	94227	Asphalt Maintenance		03/12/2025	10.50	744.83	10.12	69.24	0.00		824.19
	Work Order 94227 Total		**964 Great Falls Terrace NW**		10.50	744.83	10.12	69.24	0.00	0.11	824.19
	94504	Asphalt Maintenance		03/20/2025	28.50	2,067.87	186.76	180.22	0.00		2,434.84
	Work Order 94504 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		28.50	2,067.87	186.76	180.22	0.00	2.03	2,434.84
	94748	Asphalt Maintenance		03/14/2025	1.00	79.79	21.28	4.16	0.00		105.23
	94748	Asphalt Maintenance		03/28/2025	0.00	0.00	374.44	0.00	0.00		374.44
	94748	Asphalt Maintenance		03/29/2025	32.00	2,185.28	293.50	338.40	0.00		2,817.18
	Work Order 94748 Total		**22489 LACOMBE AVE, PORT CHARLOTTE, FL, 33952**		33.00	2,265.07	689.22	342.56	0.00	4.07	3,296.85
	94765	Asphalt Maintenance		03/14/2025	30.00	2,042.20	113.05	128.75	0.00		2,284.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94765 Total		**23494 GEMSTONE AVE, PORT CHARLOTTE, FL, 33980**		30.00	2,042.20	113.05	128.75	0.00	1.01	2,284.00
	96247	Asphalt Maintenance		03/21/2025	0.00	0.00	52.44	0.00	0.00		52.44
	96247	Asphalt Maintenance		03/22/2025	4.00	273.16	0.00	19.56	0.00		292.72
	Work Order 96247 Total		**1361 LOVELAND BLVD, Charlotte, FL, 33980**		4.00	273.16	52.44	19.56	0.00	0.82	345.16
	96514	Asphalt Maintenance		07/30/2025	4.00	275.76	9.20	39.12	0.00		324.08
	Work Order 96514 Total		**DALTON BLVD & FAIRHAVEN ST, PORT CHARLOTTE, FL, 33952**		4.00	275.76	9.20	39.12	0.00	0.10	324.08
	96551	Asphalt Maintenance		03/26/2025	2.00	137.88	8.28	14.81	0.00		160.97
	Work Order 96551 Total		**3534 PIERCE ST, Charlotte, FL, 33980**		2.00	137.88	8.28	14.81	0.00	0.09	160.97
	96555	Asphalt Maintenance		05/30/2025	5.00	348.60	29.44	37.03	0.00		415.07
	Work Order 96555 Total		**19381 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		5.00	348.60	29.44	37.03	0.00	0.32	415.07
	96770	Asphalt Maintenance		03/27/2025	30.00	2,048.70	48.76	112.77	0.00		2,210.23
	96770	Asphalt Maintenance		03/28/2025	35.50	2,511.03	144.75	188.22	0.00		2,844.00
	Work Order 96770 Total		**2498 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		65.50	4,559.73	193.51	300.99	0.00	1.04	5,054.23
	97474	Asphalt Maintenance		04/01/2025	2.00	153.69	63.84	4.75	0.00		222.28
	97474	Asphalt Maintenance		04/02/2025	37.50	2,543.65	185.84	246.30	0.00		2,975.79
	Work Order 97474 Total		**230 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		39.50	2,697.34	249.68	251.05	0.00	2.15	3,198.07

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97545	Asphalt Maintenance		04/03/2025	9.50	634.13	0.00	74.05	0.00		708.18
	97545	Asphalt Maintenance		04/17/2025	0.00	0.00	138.00	0.00	0.00		138.00
	97545	Asphalt Maintenance		04/18/2025	8.50	574.55	0.00	40.73	0.00		615.28
	97545	Asphalt Maintenance		04/23/2025	10.00	682.90	46.92	48.90	0.00		778.72
	Work Order 97545 Total		**PINE CT & LAVERNE ST, PORT CHARLOTTE, FL, 33980**		28.00	1,891.58	184.92	163.68	0.00	2.01	2,240.18
	98425	Asphalt Maintenance		04/05/2025	7.50	506.91	230.00	57.30	0.00		794.21
	Work Order 98425 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		7.50	506.91	230.00	57.30	0.00	2.50	794.21
	99192	Asphalt Maintenance		04/11/2025	0.00	0.00	364.21	0.00	0.00		364.21
	99192	Asphalt Maintenance		04/12/2025	24.00	1,588.00	0.00	267.60	0.00		1,855.60
	Work Order 99192 Total		**1393 LOVELAND BLVD, Charlotte, FL, 33980**		24.00	1,588.00	364.21	267.60	0.00	3.74	2,219.81
	102760	Asphalt Maintenance		07/28/2025	0.00	0.00	9.20	0.00	0.00		9.20
	102760	Asphalt Maintenance		07/29/2025	1.00	68.94	0.00	14.81	0.00		83.75
	Work Order 102760 Total		**402230152002, 4178 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL**		1.00	68.94	9.20	14.81	0.00	0.50	92.95
	103916	Asphalt Maintenance		05/30/2025	5.00	348.60	36.80	37.03	0.00		422.43
	Work Order 103916 Total		**CHESTNUT AVE & SKYLARK LN, PORT CHARLOTTE, FL, 33952**		5.00	348.60	36.80	37.03	0.00	0.40	422.43
	105035	Asphalt Maintenance		05/06/2025	6.00	405.32	9.20	37.94	0.00		452.46

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 105035 Total		**255 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		6.00	405.32	9.20	37.94	0.00	0.10	452.46
	105716	Asphalt Maintenance		05/08/2025	3.00	206.82	65.95	7.13	0.00		279.89
	105716	Asphalt Maintenance		05/09/2025	30.00	2,083.80	95.68	195.60	0.00		2,375.08
	Work Order 105716 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		33.00	2,290.62	161.63	202.73	0.00	1.06	2,654.97
	107234	Asphalt Maintenance		05/19/2025	10.00	668.60	35.88	74.05	0.00		778.53
	Work Order 107234 Total		**Pine CT**		10.00	668.60	35.88	74.05	0.00	0.39	778.53
	107526	Asphalt Maintenance		09/17/2025	1.67	116.20	23.00	12.34	0.00		151.54
	Work Order 107526 Total		**COCHRAN BLVD & PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		1.67	116.20	23.00	12.34	0.00	0.75	151.54
	107782	Asphalt Maintenance		06/18/2025	2.00	137.88	79.70	14.81	0.00		232.39
	Work Order 107782 Total		**HILLSBOROUGH BLVD & SHORELAND ST, PORT CHARLOTTE, FL, 33954**		2.00	137.88	79.70	14.81	0.00	0.21	232.39
	108789	Asphalt Maintenance		05/30/2025	5.00	348.60	36.80	37.03	0.00		422.43
	Work Order 108789 Total		**2177 HILTON ST, Charlotte, FL, 33948**		5.00	348.60	36.80	37.03	0.00	0.40	422.43
	110378	Asphalt Maintenance		09/05/2025	8.00	557.76	46.00	59.24	0.00		663.00
	Work Order 110378 Total		**442 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		8.00	557.76	46.00	59.24	0.00	0.50	663.00
	110439	Asphalt Maintenance		06/19/2025	27.00	1,875.42	179.12	176.04	0.00		2,230.58

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110439 Total		**GEDDES AVE, PORT CHARLOTTE, FL, 33954**		27.00	1,875.42	179.12	176.04	0.00	1.40	2,230.58
	110781	Asphalt Maintenance		06/20/2025	30.00	2,083.80	197.46	195.60	0.00		2,476.86
	Work Order 110781 Total		**311 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		30.00	2,083.80	197.46	195.60	0.00	1.49	2,476.86
	110856	Asphalt Maintenance		06/13/2025	6.00	401.16	27.03	44.43	0.00		472.62
	Work Order 110856 Total		**4518 SUTLIVE ST, FL, 33948**		6.00	401.16	27.03	44.43	0.00	0.25	472.62
	111567	Asphalt Maintenance		06/18/2025	18.00	1,240.92	284.64	93.37	0.00		1,618.93
	Work Order 111567 Total		**Salisbury St on Kenilworth end**		18.00	1,240.92	284.64	93.37	0.00	2.00	1,618.93
	111943	Asphalt Maintenance		06/24/2025	24.00	1,621.28	43.13	156.48	0.00		1,820.89
	111943	Asphalt Maintenance		06/25/2025	3.00	202.66	23.00	19.56	0.00		245.22
	Work Order 111943 Total		**1298 MARKET CIR, PORT CHARLOTTE, FL, 33953**		27.00	1,823.94	66.13	176.04	0.00	0.50	2,066.11
	113559	Asphalt Maintenance		06/30/2025	0.00	0.00	214.31	0.00	0.00		214.31
	113559	Asphalt Maintenance		07/01/2025	7.50	496.25	0.00	11.88	0.00		508.13
	Work Order 113559 Total		**RAVENSWOOD BLVD & HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		7.50	496.25	214.31	11.88	0.00	0.25	722.44
	114256	Asphalt Maintenance		07/03/2025	2.00	137.88	42.86	4.16	0.00		184.90
	Work Order 114256 Total		**534 SHERBOURNE ST, FL, 33954**		2.00	137.88	42.86	4.16	0.00	0.05	184.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	115218	Asphalt Maintenance		07/09/2025	5.00	336.38	28.25	19.56	0.00		384.19
	Work Order 115218 Total		**3342 TIFFINY ST, Charlotte, FL, 33980**		5.00	336.38	28.25	19.56	0.00	0.20	384.19
	115222	Asphalt Maintenance		07/09/2025	15.00	1,009.14	143.91	58.68	0.00		1,211.73
	115222	Asphalt Maintenance		07/10/2025	7.50	517.05	42.71	52.50	0.00		612.26
	115222	Asphalt Maintenance		07/11/2025	4.00	275.76	45.08	42.00	0.00		362.84
	115222	Asphalt Maintenance		07/15/2025	4.00	275.76	92.00	42.00	0.00		409.76
	115222	Asphalt Maintenance		07/16/2025	19.00	1,332.46	36.80	105.00	0.00		1,474.26
	Work Order 115222 Total				49.50	3,410.17	360.50	300.18	0.00	3.49	4,070.85
	115904	Asphalt Maintenance		07/16/2025	8.00	543.20	69.00	42.00	0.00		654.20
	Work Order 115904 Total		**VETERANS BLVD & NORMAN ST, PORT CHARLOTTE, FL, 33954**		8.00	543.20	69.00	42.00	0.00	0.75	654.20
	115911	Asphalt Maintenance		07/30/2025	4.00	275.76	9.20	39.12	0.00		324.08
	Work Order 115911 Total		**157 BALDWIN CT, PORT CHARLOTTE, FL, 33952**		4.00	275.76	9.20	39.12	0.00	0.10	324.08
	117935	Asphalt Maintenance		07/28/2025	0.00	0.00	46.00	0.00	0.00		46.00
	117935	Asphalt Maintenance		07/29/2025	1.00	68.94	0.00	14.81	0.00		83.75
	Work Order 117935 Total		**659 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.00	68.94	46.00	14.81	0.00	0.50	129.75
	119327	Asphalt Maintenance		08/06/2025	30.00	2,060.05	0.00	100.00	0.00		2,160.05
	119327	Asphalt Maintenance		08/07/2025	0.00	0.00	92.00	0.00	0.00		92.00
	119327	Asphalt Maintenance		09/18/2025	8.00	551.52	0.00	59.24	0.00		610.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	119327	Asphalt Maintenance		09/19/2025	0.00	0.00	184.00	0.00	0.00		184.00
	Work Order 119327 Total		**1381 MARKET CIR, PORT CHARLOTTE, FL, 33953**		38.00	2,611.57	276.00	159.24	0.00	1.00	3,046.81
	120061	Asphalt Maintenance		08/08/2025	2.00	137.88	0.92	14.81	0.00		153.61
	Work Order 120061 Total		**423 THERESA BLVD, PORT CHARLOTTE, FL, 33954**		2.00	137.88	0.92	14.81	0.00	0.01	153.61
	120762	Asphalt Maintenance		08/19/2025	10.00	689.40	63.48	74.05	0.00		826.93
	Work Order 120762 Total		**VALLYBROOK AVE & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		10.00	689.40	63.48	74.05	0.00	0.69	826.93
	123226	Asphalt Maintenance		08/29/2025	4.00	278.88	18.40	29.62	0.00		326.90
	123226	Asphalt Maintenance		09/03/2025	2.00	139.44	18.40	14.81	0.00		172.65
	Work Order 123226 Total		**AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		6.00	418.32	36.80	44.43	0.00	0.20	499.55
	124160	Asphalt Maintenance		09/11/2025	4.00	278.88	27.60	29.62	0.00		336.10
	Work Order 124160 Total		**4679 HERMAN CIR, PORT CHARLOTTE, FL, 33948**		4.00	278.88	27.60	29.62	0.00	0.30	336.10
	124171	Asphalt Maintenance		09/07/2025	2.50	172.35	40.69	11.88	0.00		224.92
	Work Order 124171 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		2.50	172.35	40.69	11.88	0.00	1.00	224.92
	124328	Asphalt Maintenance		09/10/2025	2.00	137.88	18.40	14.81	0.00		171.09
	Work Order 124328 Total		**22525 CEZANE AVE, PORT CHARLOTTE, FL, 33952**		2.00	137.88	18.40	14.81	0.00	1.20	171.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	126177	Asphalt Maintenance		09/19/2025	15.00	1,066.65	172.96	88.86	0.00		1,328.47
	Work Order 126177 Total		**4125 ORMOND ST, PORT CHARLOTTE, FL, 33948**		15.00	1,066.65	172.96	88.86	0.00	1.88	1,328.47
	126456	Asphalt Maintenance		09/23/2025	56.00	3,892.14	557.52	525.60	0.00		4,975.26
	Work Order 126456 Total		**19090 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		56.00	3,892.14	557.52	525.60	0.00	6.06	4,975.26
	126965	Asphalt Maintenance		09/25/2025	8.00	534.88	73.60	78.24	0.00		686.72
	Work Order 126965 Total		**WEST TARPON BLVD NW & TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		8.00	534.88	73.60	78.24	0.00	0.80	686.72
	127283	Asphalt Maintenance		09/24/2025	4.00	297.46	0.00	17.82	0.00		315.28
	127283	Asphalt Maintenance		09/29/2025	8.00	564.90	18.40	39.12	0.00		622.42
	127283	Asphalt Maintenance		09/30/2025	0.00	0.00	214.08	0.00	0.00		214.08
	Work Order 127283 Total		**3493 BEACON DR, FL, 33980**		12.00	862.36	232.48	56.94	0.00	1.20	1,151.78
		Asphalt Maintenance Total			1,398.92	95,891.43	11,858.02	9,059.27	6,320.48	102.11	123,129.27
	14977	Brush Cut - Investigation		08/29/2025	1.00	70.50	0.00	34.73	0.00		105.23
	Work Order 14977 Total		**935 WEBSTER AVE, PORT CHARLOTTE, 33948**		1.00	70.50	0.00	34.73	0.00	1.00	105.23
	23986	Brush Cut - Investigation		08/27/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 23986 Total		**23144 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	4.75	0.00	1.00	143.43
	53444	Brush Cut - Investigation		08/26/2025	3.00	207.62	0.00	4.75	0.00		212.37

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 53444 Total		**402213306005, 2316 ABSCOTT ST, PORT CHARLOTTE, FL**		3.00	207.62	0.00	4.75	0.00	1.00	212.37
	61072	Brush Cut - Investigation		07/17/2025	3.00	248.25	0.00	36.06	0.00		284.31
	Work Order 61072 Total		**16507 LAGORE AVE, Charlotte, FL, 33954**		3.00	248.25	0.00	36.06	0.00	0.00	284.31
	65705	Brush Cut - Investigation		06/13/2025	3.00	204.22	0.00	9.50	0.00		213.72
	Work Order 65705 Total		**1314 BEACON DR, PORT CHARLOTTE, FL, 33952**		3.00	204.22	0.00	9.50	0.00	1.00	213.72
	107597	Brush Cut - Investigation		05/12/2025	3.00	202.66	0.00	4.75	0.00		207.41
	Work Order 107597 Total		**ALBANY AVE & GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		3.00	202.66	0.00	4.75	0.00	1.00	207.41
	107604	Brush Cut - Investigation		05/12/2025	3.00	202.66	0.00	4.75	0.00		207.41
	Work Order 107604 Total		**22420 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		3.00	202.66	0.00	4.75	0.00	1.00	207.41
	109031	Brush Cut - Investigation		06/04/2025	1.00	73.90	0.00	4.75	0.00		78.65
	109031	Brush Cut - Investigation		06/05/2025	1.00	0.00	0.00	0.00	69.53		69.53
	Work Order 109031 Total		**1126 VERONICA ST, PORT CHARLOTTE, FL**		2.00	73.90	0.00	4.75	69.53	1.00	148.18
	109656	Brush Cut - Investigation		06/06/2025	0.50	36.95	0.00	2.08	0.00		39.03
	Work Order 109656 Total		**18618 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	2.08	0.00	1.00	39.03
	112701	Brush Cut - Investigation		07/15/2025	5.00	392.82	0.00	36.06	0.00		428.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 112701 Total		**23173 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		5.00	392.82	0.00	36.06	0.00	1.00	428.88
	112956	Brush Cut - Investigation		06/26/2025	4.00	269.00	0.00	14.57	0.00		283.57
	Work Order 112956 Total		**PICNIC ST & LEE TER, PORT CHARLOTTE, FL, 33952**		4.00	269.00	0.00	14.57	0.00	1.00	283.57
	113471	Brush Cut - Investigation		06/30/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 113471 Total		**61 TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		2.00	159.58	0.00	8.32	0.00	1.00	167.90
	115145	Brush Cut - Investigation		07/10/2025	3.00	204.22	0.00	4.75	0.00		208.97
	Work Order 115145 Total		**18383 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		3.00	204.22	0.00	4.75	0.00	1.00	208.97
	115742	Brush Cut - Investigation		07/15/2025	4.00	313.03	0.00	36.06	0.00		349.09
	Work Order 115742 Total		**18265 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		4.00	313.03	0.00	36.06	0.00	1.00	349.09
	115779	Brush Cut - Investigation		07/15/2025	4.00	269.00	0.00	36.06	0.00		305.06
	Work Order 115779 Total		**2733 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		4.00	269.00	0.00	36.06	0.00	1.00	305.06
	118226	Brush Cut - Investigation		08/04/2025	3.00	209.94	0.00	39.48	0.00		249.42
	Work Order 118226 Total		**ORLANDO BLVD & MADELYN AVE, PORT CHARLOTTE, FL, 33954**		3.00	209.94	0.00	39.48	0.00	0.00	249.42
	118350	Brush Cut - Investigation		08/01/2025	3.00	204.22	0.00	39.48	0.00		243.70
	Work Order 118350 Total		**3453 SHORT ST, PORT CHARLOTTE, FL, 33948**		3.00	204.22	0.00	39.48	0.00	1.00	243.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118910	Brush Cut - Investigation		08/04/2025	3.00	209.94	0.00	39.48	0.00		249.42
	Work Order 118910 Total		**TORRINGTON ST & VETERANS BLVD, PORT CHARLOTTE, FL, 33954**		3.00	209.94	0.00	39.48	0.00	150.00	249.42
	119573	Brush Cut - Investigation		08/12/2025	20.00	1,373.60	0.00	221.15	0.00		1,594.75
	Work Order 119573 Total		**COACHMAN AVE & NEWTON ST, PORT CHARLOTTE, FL, 33952**		20.00	1,373.60	0.00	221.15	0.00	250.00	1,594.75
	121120	Brush Cut - Investigation		08/19/2025	12.00	824.16	0.00	118.44	0.00		942.60
	Work Order 121120 Total		**FREEPORT AVE & ALBERT LN, PORT CHARLOTTE, FL, 33954**		12.00	824.16	0.00	118.44	0.00	200.00	942.60
	124525	Brush Cut - Investigation		09/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124525 Total		**709 Essex Ave**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Brush Cut - Investigation Total			84.50	5,890.69	0.00	704.13	69.53	616.00	6,664.35
	4336	Brush Cutting		01/28/2025	16.00	1,092.64	0.00	88.46	0.00		1,181.10
	Work Order 4336 Total		**2473 WOODYGLEN ST, PORT CHARLOTTE, 33948**		16.00	1,092.64	0.00	88.46	0.00	400.00	1,181.10
	6556	Brush Cutting		06/23/2025	10.00	696.42	0.00	115.17	0.00		811.59
	6556	Brush Cutting		06/24/2025	16.00	1,112.48	0.00	102.76	0.00		1,215.24
	6556	Brush Cutting		06/25/2025	40.00	2,690.00	0.00	209.40	199.54		3,098.94
	6556	Brush Cutting		06/26/2025	0.00	0.00	0.00	0.00	11.78		11.78
	6556	Brush Cutting		06/27/2025	30.00	2,042.20	0.00	145.70	0.00		2,187.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6556	Brush Cutting		07/01/2025	50.00	3,413.40	0.00	193.20	59.71		3,666.31
	6556	Brush Cutting		07/02/2025	24.00	1,604.64	0.00	115.92	40.46		1,761.02
	Work Order 6556 Total		**ELMIRA BLVD & GREAT NECK ST, PORT CHARLOTTE, 33952**		170.00	11,559.14	0.00	882.15	311.49	600.00	12,752.78
	8778	Brush Cutting		04/22/2025	19.00	1,295.30	0.00	215.19	0.00		1,510.49
	8778	Brush Cutting		04/24/2025	12.00	819.48	0.00	118.44	0.00		937.92
	8778	Brush Cutting		04/25/2025	27.00	1,846.75	0.00	211.65	0.00		2,058.40
	Work Order 8778 Total		**PELLAM BLVD & LIMBERLOS AVE**		58.00	3,961.53	0.00	545.28	0.00	650.00	4,506.81
	15665	Brush Cutting		09/02/2025	15.00	1,056.25	0.00	276.36	0.00		1,332.61
	Work Order 15665 Total		**1502 ORLANDO BLVD, FL, 33952**		15.00	1,056.25	0.00	276.36	0.00	350.00	1,332.61
	16717	Brush Cutting		12/30/2024	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 16717 Total		**22472 LEWISTON AVE**		9.00	612.66	0.00	118.44	0.00	250.00	731.10
	17871	Brush Cutting		01/03/2025	8.00	545.80	0.00	98.70	0.00		644.50
	Work Order 17871 Total		**23167 WILKINSON AVE**		8.00	545.80	0.00	98.70	0.00	200.00	644.50
	18263	Brush Cutting		11/21/2024	10.50	730.89	0.00	126.21	0.00		857.10
	18263	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 18263 Total		**1533 PAGE ST, PORT CHARLOTTE, FL, 33952**		10.50	730.89	0.00	126.21	1,170.08	350.00	2,027.18
	18462	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18462	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 18462 Total		**MOROCCO AVE & ORLANDO BLVD**		8.00	546.32	0.00	78.96	870.08	400.00	1,495.36
	20404	Brush Cutting		05/12/2025	3.00	202.66	0.00	4.75	0.00		207.41
	20404	Brush Cutting		05/16/2025	0.00	0.00	0.00	12.48	0.00		12.48
	20404	Brush Cutting		05/19/2025	0.00	0.00	0.00	4.16	0.00		4.16
	Work Order 20404 Total		**3449 SYRACUSE ST**		3.00	202.66	0.00	21.39	0.00	100.00	224.05
	20416	Brush Cutting		08/20/2025	4.00	277.36	0.00	9.50	0.00		286.86
	Work Order 20416 Total		**23177 MCBURNEY AVE**		4.00	277.36	0.00	9.50	0.00	25.00	286.86
	21336	Brush Cutting		01/03/2025	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 21336 Total		**175 POINSETTIA CIR**		6.00	408.44	0.00	78.96	0.00	200.00	487.40
	22144	Brush Cutting		08/28/2025	8.00	536.48	0.00	9.50	0.00		545.98
	Work Order 22144 Total		**402222107001, 3089 SUNRISE TRL, PORT CHARLOTTE, FL**		8.00	536.48	0.00	9.50	0.00	10.00	545.98
	22231	Brush Cutting		08/27/2025	4.00	277.36	0.00	9.50	0.00		286.86
	Work Order 22231 Total		**175 POINSETTIA CIR**		4.00	277.36	0.00	9.50	0.00	0.50	286.86
	25506	Brush Cutting		12/30/2024	5.00	337.94	0.00	78.96	0.00		416.90
	Work Order 25506 Total		**OAKVIEW DR & HARBORVIEW RD, Port Charlotte, FL, 33980**		5.00	337.94	0.00	78.96	0.00	300.00	416.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25911	Brush Cutting		12/30/2024	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 25911 Total		**947 SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	78.96	0.00	300.00	487.40
	26443	Brush Cutting		12/30/2024	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 26443 Total		**20534 ALBURY DR, Charlotte, FL, 33952**		9.00	612.66	0.00	118.44	0.00	300.00	731.10
	29654	Brush Cutting		12/10/2024	6.00	406.92	0.00	9.50	0.00		416.42
	29654	Brush Cutting		01/06/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 29654 Total		**OLEAN BLVD & EASY ST, PORT CHARLOTTE, FL, 33952**		6.00	406.92	0.00	9.50	870.08	200.00	1,286.50
	36083	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	36083	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 36083 Total		**RENOIR ST & BRADFORD AVE, PORT CHARLOTTE, FL, 33952**		8.00	546.32	0.00	78.96	870.08	200.00	1,495.36
	37409	Brush Cutting		08/26/2025	8.00	558.08	0.00	14.25	0.00		572.33
	Work Order 37409 Total		**23212 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		8.00	558.08	0.00	14.25	0.00	0.05	572.33
	41379	Brush Cutting		11/21/2024	0.50	35.25	0.00	15.66	0.00		50.91
	Work Order 41379 Total		**22328 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		0.50	35.25	0.00	15.66	0.00	0.00	50.91
	41901	Brush Cutting		06/23/2025	6.00	408.44	0.00	41.88	0.00		450.32
	Work Order 41901 Total		**23098 RYE AVE, PORT CHARLOTTE, FL, 33980**		6.00	408.44	0.00	41.88	0.00	100.00	450.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	41992	Brush Cutting		06/23/2025	6.00	408.44	0.00	41.88	0.00		450.32
	Work Order 41992 Total		**23017 UTICA AVE, PORT CHARLOTTE, FL, 33980**		6.00	408.44	0.00	41.88	0.00	100.00	450.32
	43821	Brush Cutting		04/28/2025	16.00	1,092.64	0.00	144.24	0.00		1,236.88
	Work Order 43821 Total		**18128 KOALA AVE, PORT CHARLOTTE, FL, 33948**		16.00	1,092.64	0.00	144.24	0.00	100.00	1,236.88
	44501	Brush Cutting		05/13/2025	6.00	408.44	0.00	30.02	0.00		438.46
	Work Order 44501 Total		**1060 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	30.02	0.00	344.00	438.46
	44503	Brush Cutting		05/13/2025	5.00	348.60	0.00	12.98	0.00		361.58
	Work Order 44503 Total		**924 RED BAY TER, PORT CHARLOTTE, FL, 33948**		5.00	348.60	0.00	12.98	0.00	16.00	361.58
	44504	Brush Cutting		05/13/2025	6.00	418.32	0.00	15.57	0.00		433.89
	Work Order 44504 Total		**1056 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		6.00	418.32	0.00	15.57	0.00	15.00	433.89
	44505	Brush Cutting		05/14/2025	43.00	2,964.68	0.00	566.61	0.00		3,531.29
	44505	Brush Cutting		05/16/2025	18.00	1,253.40	0.00	325.34	84.06		1,662.80
	Work Order 44505 Total		**1173 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		61.00	4,218.08	0.00	891.95	84.06	500.00	5,194.09
	44920	Brush Cutting		05/15/2025	6.00	408.44	0.00	72.12	0.00		480.56
	Work Order 44920 Total		**924 SILVER SPRINGS TER**		6.00	408.44	0.00	72.12	0.00	10.00	480.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46441	Brush Cutting		05/13/2025	5.00	348.60	0.00	12.98	0.00		361.58
	Work Order 46441 Total		**FALLON CIR & OHARA DR, PORT CHARLOTTE, FL, 33948**		5.00	348.60	0.00	12.98	0.00	12.00	361.58
	46673	Brush Cutting		06/05/2025	15.00	1,009.14	0.00	147.90	0.00		1,157.04
	Work Order 46673 Total		**215 TILLMAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,009.14	0.00	147.90	0.00	200.00	1,157.04
	47834	Brush Cutting		11/22/2024	27.00	1,875.42	0.00	324.54	0.00		2,199.96
	47834	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 47834 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		27.00	1,875.42	0.00	324.54	1,170.08	300.00	3,370.04
	48837	Brush Cutting		05/15/2025	15.00	1,021.10	0.00	180.30	0.00		1,201.40
	Work Order 48837 Total		**SUNNINGLOW ST, PORT CHARLOTTE, FL, 33948**		15.00	1,021.10	0.00	180.30	0.00	40.00	1,201.40
	49630	Brush Cutting		06/12/2025	29.00	1,971.70	0.00	140.95	0.00		2,112.65
	49630	Brush Cutting		06/16/2025	20.00	1,356.96	0.00	154.14	0.00		1,511.10
	Work Order 49630 Total		**18074 Crawford Ave**		49.00	3,328.66	0.00	295.09	0.00	400.00	3,623.75
	52099	Brush Cutting		07/30/2025	14.40	980.26	0.00	189.50	0.00		1,169.76
	Work Order 52099 Total		**COHASSET AVE & CHELSEA CT, PORT CHARLOTTE, FL, 33952**		14.40	980.26	0.00	189.50	0.00	300.00	1,169.76
	53828	Brush Cutting		07/09/2025	12.00	813.76	0.00	29.38	0.00		843.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 53828 Total		**3199 ELDORADO LN, PORT CHARLOTTE, FL, 33948**		12.00	813.76	0.00	29.38	0.00	20.00	843.14
	54798	Brush Cutting		08/18/2025	16.00	1,092.64	0.00	157.92	48.71		1,299.27
	Work Order 54798 Total		**2204 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		16.00	1,092.64	0.00	157.92	48.71	300.00	1,299.27
	55181	Brush Cutting		11/21/2024	13.50	959.41	0.00	165.84	0.00		1,125.25
	55181	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 55181 Total		**22381 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		13.50	959.41	0.00	165.84	870.08	400.00	1,995.33
	55812	Brush Cutting		05/19/2025	8.00	534.88	0.00	21.88	0.00		556.76
	55812	Brush Cutting		05/20/2025	13.00	908.70	0.00	171.60	0.00		1,080.30
	55812	Brush Cutting		05/21/2025	18.00	1,275.10	0.00	152.56	0.00		1,427.66
	Work Order 55812 Total		**402218402019, 2341 FINTONROD ST, PORT CHARLOTTE, FL**		39.00	2,718.68	0.00	346.04	0.00	300.00	3,064.72
	56280	Brush Cutting		02/18/2025	50.00	3,379.40	0.00	146.90	0.00		3,526.30
	Work Order 56280 Total		**18416 POSTON AVE, PORT CHARLOTTE, FL, 33948**		50.00	3,379.40	0.00	146.90	0.00	500.00	3,526.30
	57830	Brush Cutting		07/25/2025	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 57830 Total		**402217251001, 1043 ARDEN TER, PORT CHARLOTTE, FL**		6.00	408.44	0.00	78.96	0.00	10.00	487.40
	58860	Brush Cutting		01/23/2025	12.00	816.88	0.00	58.28	0.00		875.16
	58860	Brush Cutting		01/24/2025	10.00	672.50	0.00	98.70	0.00		771.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 58860 Total		**BAUERS AVE & VENANGO ST, PORT CHARLOTTE, FL, 33954**		22.00	1,489.38	0.00	156.98	0.00	300.00	1,646.36
	60576	Brush Cutting		05/19/2025	8.00	534.88	0.00	21.88	0.00		556.76
	Work Order 60576 Total		**21890 Cellini Ave**		8.00	534.88	0.00	21.88	0.00	20.00	556.76
	60750	Brush Cutting		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 60750 Total		**2497 HAVEN ST, PORT CHARLOTTE, FL, 33948**		0.50	39.90	0.00	0.00	0.00	0.50	39.90
	61505	Brush Cutting		06/30/2025	7.50	519.05	0.00	0.00	0.00		519.05
	Work Order 61505 Total		**CLIFFORD ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33980**		7.50	519.05	0.00	0.00	0.00	100.00	519.05
	61571	Brush Cutting		08/06/2025	24.00	1,673.28	0.00	176.92	0.00		1,850.20
	Work Order 61571 Total		**E. Tarpon Blvd near Norwood St**		24.00	1,673.28	0.00	176.92	0.00	250.00	1,850.20
	63188	Brush Cutting		07/25/2025	12.00	816.88	0.00	157.92	0.00		974.80
	Work Order 63188 Total		**17375 METCALF AVE, PORT CHARLOTTE, FL, 33954**		12.00	816.88	0.00	157.92	0.00	200.00	974.80
	63657	Brush Cutting		05/12/2025	3.00	204.22	0.00	36.06	0.00		240.28
	Work Order 63657 Total		**AUGUSTA AVE & GATES AVE, PORT CHARLOTTE, FL, 33952**		3.00	204.22	0.00	36.06	0.00	0.00	240.28
	64454	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	64454	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 64454 Total		**1049 STALEY ST, PORT CHARLOTTE, FL, 33952**		8.00	546.32	0.00	78.96	870.08	200.00	1,495.36
	64861	Brush Cutting		10/02/2024	20.00	1,345.00	0.00	195.05	0.00		1,540.05
	64861	Brush Cutting		10/04/2024	20.00	1,502.90	0.00	0.00	0.00		1,502.90
	Work Order 64861 Total		**YOUNG AVE & CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		40.00	2,847.90	0.00	195.05	0.00	200.00	3,042.95
	65747	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	65747	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 65747 Total		**22420 Hallstead Ave**		8.00	546.32	0.00	78.96	870.08	40.00	1,495.36
	65748	Brush Cutting		12/18/2024	8.00	546.32	0.00	78.96	0.00		625.28
	65748	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 65748 Total		**1072 Marlene St**		8.00	546.32	0.00	78.96	870.08	200.00	1,495.36
	66173	Brush Cutting		02/12/2025	30.00	2,083.80	0.00	458.80	0.00		2,542.60
	66173	Brush Cutting		02/26/2025	1.00	0.00	0.00	0.00	194.04		194.04
	66173	Brush Cutting		02/27/2025	26.50	1,838.61	0.00	365.56	0.00		2,204.17
	Work Order 66173 Total		**1035 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		57.50	3,922.41	0.00	824.36	194.04	1,200.00	4,940.81
	66296	Brush Cutting		07/08/2025	10.00	996.05	0.00	23.75	0.00		1,019.80
	Work Order 66296 Total		**402213179006, 23238 HAINLIN AVE, PORT CHARLOTTE, FL**		10.00	996.05	0.00	23.75	0.00	200.00	1,019.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67368	Brush Cutting		08/06/2025	12.00	836.64	0.00	88.46	0.00		925.10
	Work Order 67368 Total		**2267 Aaron St**		12.00	836.64	0.00	88.46	0.00	150.00	925.10
	67465	Brush Cutting		08/27/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 67465 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	4.75	0.00	25.00	143.43
	69204	Brush Cutting		07/29/2025	9.00	612.66	0.00	118.44	0.00		731.10
	69204	Brush Cutting		09/16/2025	8.00	565.42	0.00	118.44	0.00		683.86
	Work Order 69204 Total		**3279 LEECHBURG ST, PORT CHARLOTTE, FL, 33948**		17.00	1,178.08	0.00	236.88	0.00	400.00	1,414.96
	69950	Brush Cutting		06/11/2025	30.00	2,042.20	0.00	145.70	0.00		2,187.90
	Work Order 69950 Total		**2088 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		30.00	2,042.20	0.00	145.70	0.00	0.00	2,187.90
	70949	Brush Cutting		04/28/2025	25.00	1,638.96	0.00	216.36	71.10		1,926.42
	Work Order 70949 Total		**KOALA AVE & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		25.00	1,638.96	0.00	216.36	71.10	100.00	1,926.42
	71449	Brush Cutting		10/15/2024	4.00	270.56	0.00	8.32	0.00		278.88
	Work Order 71449 Total		**22228 LOCKPORT AVE, PORT CHARLOTTE, FL, 33952**		4.00	270.56	0.00	8.32	0.00	1,500.00	278.88
	72096	Brush Cutting		09/02/2025	10.00	693.40	0.00	23.75	0.00		717.15
	Work Order 72096 Total		**3113 NEWBURGH ST, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	23.75	0.00	25.00	717.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73123	Brush Cutting		10/17/2024	28.50	1,900.57	0.00	270.45	0.00		2,171.02
	73123	Brush Cutting		10/18/2024	30.50	2,081.09	0.00	234.83	0.00		2,315.92
	Work Order 73123 Total		**100RICKARDWAY AVE, PORT CHARLOTTE, FL, 33948**		59.00	3,981.66	0.00	505.28	0.00	4,500.00	4,486.94
	73595	Brush Cutting		10/19/2024	3.00	221.70	0.00	0.00	0.00		221.70
	73595	Brush Cutting		10/20/2024	0.00	0.00	0.00	13.98	0.00		13.98
	73595	Brush Cutting		11/25/2024	20.00	1,352.80	0.00	313.10	0.00		1,665.90
	73595	Brush Cutting		11/26/2024	30.00	2,131.08	0.00	259.14	0.00		2,390.22
	73595	Brush Cutting		01/06/2025	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 73595 Total		**386 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		53.00	3,705.58	0.00	586.22	1,170.08	1.50	5,461.88
	73895	Brush Cutting		10/22/2024	20.00	1,352.80	0.00	425.30	0.00		1,778.10
	73895	Brush Cutting		10/23/2024	12.00	811.68	0.00	255.18	0.00		1,066.86
	73895	Brush Cutting		10/30/2024	10.00	676.40	0.00	171.75	0.00		848.15
	Work Order 73895 Total		**2433 STRAWLAWN ST, PORT CHARLOTTE, FL, 33948**		42.00	2,840.88	0.00	852.23	0.00	2,500.00	3,693.11
	74380	Brush Cutting		10/29/2024	60.00	4,134.00	0.00	401.30	244.72		4,780.02
	Work Order 74380 Total		**OMAR ST, PORT CHARLOTTE, FL, 33948**		60.00	4,134.00	0.00	401.30	244.72	0.00	4,780.02
	74892	Brush Cutting		10/28/2024	40.00	2,840.10	0.00	431.70	0.00		3,271.80
	Work Order 74892 Total		**18066 CRAWFORD AVE, Charlotte, FL, 33948**		40.00	2,840.10	0.00	431.70	0.00	1,000.00	3,271.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74997	Brush Cutting		10/31/2024	18.00	1,255.08	0.00	27.96	0.00		1,283.04
	Work Order 74997 Total		**MERCHANTS AVE, PORT CHARLOTTE, FL, 33948**		18.00	1,255.08	0.00	27.96	0.00	700.00	1,283.04
	75549	Brush Cutting		11/06/2024	4.00	278.88	0.00	9.50	0.00		288.38
	75549	Brush Cutting		01/27/2025	16.00	1,112.48	0.00	157.92	99.77		1,370.17
	Work Order 75549 Total		**SHANNON AVE & BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		20.00	1,391.36	0.00	167.42	99.77	1,000.00	1,658.55
	75655	Brush Cutting		11/01/2024	27.00	1,914.59	0.00	276.80	0.00		2,191.39
	Work Order 75655 Total		**GRIFFEN AVE, PORT CHARLOTTE, FL, 33948**		27.00	1,914.59	0.00	276.80	0.00	500.00	2,191.39
	76014	Brush Cutting		11/04/2024	26.00	1,760.20	0.00	235.36	0.00		1,995.56
	76014	Brush Cutting		11/06/2024	12.00	836.64	0.00	28.50	0.00		865.14
	76014	Brush Cutting		11/07/2024	5.00	348.60	0.00	33.80	50.48		432.88
	Work Order 76014 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		43.00	2,945.44	0.00	297.66	50.48	1,500.00	3,293.58
	76607	Brush Cutting		11/07/2024	39.00	2,642.14	0.00	422.50	15.32		3,079.96
	Work Order 76607 Total		**2127 CORFELL ST, PORT CHARLOTTE, FL, 33948**		39.00	2,642.14	0.00	422.50	15.32	1,200.00	3,079.96
	76799	Brush Cutting		11/08/2024	18.00	1,225.32	0.00	216.36	0.00		1,441.68
	Work Order 76799 Total		**2142 TAUNT ST, PORT CHARLOTTE, FL, 33948**		18.00	1,225.32	0.00	216.36	0.00	800.00	1,441.68
	76954	Brush Cutting		11/18/2024	30.00	2,042.20	0.00	360.60	0.00		2,402.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 76954 Total		**23522 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		30.00	2,042.20	0.00	360.60	0.00	1,700.00	2,402.80
	77106	Brush Cutting		11/14/2024	4.00	270.56	0.00	72.12	0.00		342.68
	Work Order 77106 Total		**18592 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		4.00	270.56	0.00	72.12	0.00	200.00	342.68
	77659	Brush Cutting		11/14/2024	9.00	608.76	0.00	162.27	0.00		771.03
	Work Order 77659 Total		**1263 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		9.00	608.76	0.00	162.27	0.00	300.00	771.03
	77808	Brush Cutting		11/15/2024	7.50	510.55	0.00	12.98	0.00		523.53
	Work Order 77808 Total		**CURTIS TER & MARTIN DR, PORT CHARLOTTE, FL, 33952**		7.50	510.55	0.00	12.98	0.00	200.00	523.53
	78333	Brush Cutting		11/20/2024	121.00	8,468.32	0.00	1,617.50	0.00		10,085.82
	78333	Brush Cutting		12/16/2024	0.00	0.00	0.00	0.00	820.08		820.08
	Work Order 78333 Total		**2411 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		121.00	8,468.32	0.00	1,617.50	820.08	1,300.00	10,905.90
	78680	Brush Cutting		11/22/2024	4.00	288.17	0.00	40.22	0.00		328.39
	Work Order 78680 Total		**1281 ABALOM ST, PORT CHARLOTTE, FL, 33980**		4.00	288.17	0.00	40.22	0.00	20.00	328.39
	79441	Brush Cutting		11/27/2024	12.00	863.03	0.00	50.48	0.00		913.51
	79441	Brush Cutting		01/06/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 79441 Total		**18463 MONET AVE, PORT CHARLOTTE, FL, 33948**		12.00	863.03	0.00	50.48	870.08	185.00	1,783.59

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	79926	Brush Cutting		12/02/2024	13.00	890.37	0.00	117.20	0.00		1,007.57
	Work Order 79926 Total				13.00	890.37	0.00	117.20	0.00	150.00	1,007.57
	79927	Brush Cutting		12/02/2024	27.00	1,849.23	0.00	243.41	0.00		2,092.64
	Work Order 79927 Total				27.00	1,849.23	0.00	243.41	0.00	350.00	2,092.64
	80240	Brush Cutting		12/09/2024	15.00	1,021.10	0.00	180.30	0.00		1,201.40
	Work Order 80240 Total		**1268 YATES ST, FL, 33952**		15.00	1,021.10	0.00	180.30	0.00	300.00	1,201.40
	82633	Brush Cutting		12/19/2024	7.00	476.60	0.00	78.96	0.00		555.56
	Work Order 82633 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		7.00	476.60	0.00	78.96	0.00	10.00	555.56
	83185	Brush Cutting		12/23/2024	12.00	833.52	0.00	157.92	53.81		1,045.25
	Work Order 83185 Total		**18087 WINDINGVAIL AVE, Charlotte, FL, 33948**		12.00	833.52	0.00	157.92	53.81	1,500.00	1,045.25
	83186	Brush Cutting		12/23/2024	8.00	554.64	0.00	118.44	0.00		673.08
	Work Order 83186 Total		**18058 GARVIN AVE, Charlotte, FL, 33948**		8.00	554.64	0.00	118.44	0.00	1,000.00	673.08
	83383	Brush Cutting		12/26/2024	13.50	960.03	0.00	177.66	0.00		1,137.69
	Work Order 83383 Total		**402218452011, 2490 HAVEN ST, PORT CHARLOTTE, FL**		13.50	960.03	0.00	177.66	0.00	500.00	1,137.69
	83533	Brush Cutting		12/27/2024	17.00	1,115.52	0.00	315.84	79.35		1,510.71

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 83533 Total		**2114 MIDNIGHT ST, PORT CHARLOTTE, FL, 33948**		17.00	1,115.52	0.00	315.84	79.35	1,000.00	1,510.71
	83770	Brush Cutting		01/08/2025	10.00	684.20	0.00	98.60	0.00		782.80
	Work Order 83770 Total		**COLLINGSWOOD BLVD & YORK AVE, PORT CHARLOTTE, FL, 33948**		10.00	684.20	0.00	98.60	0.00	300.00	782.80
	84033	Brush Cutting		01/10/2025	6.50	449.15	0.00	72.12	0.00		521.27
	Work Order 84033 Total		**21528 BRYN MAWR AVE, PORT CHARLOTTE, FL, 33952**		6.50	449.15	0.00	72.12	0.00	250.00	521.27
	84281	Brush Cutting		01/07/2025	20.00	1,365.80	0.00	180.30	0.00		1,546.10
	Work Order 84281 Total		**1065 ALTON RD, FL, 33952**		20.00	1,365.80	0.00	180.30	0.00	150.00	1,546.10
	84285	Brush Cutting		06/05/2025	10.00	672.76	0.00	98.60	0.00		771.36
	Work Order 84285 Total		**1329 ALTON RD, PORT CHARLOTTE, FL, 33952**		10.00	672.76	0.00	98.60	0.00	100.00	771.36
	84377	Brush Cutting		01/03/2025	9.00	612.66	0.00	118.44	0.00		731.10
	84377	Brush Cutting		01/06/2025	47.00	3,185.06	0.00	394.80	0.00		3,579.86
	Work Order 84377 Total		**819 MCMAHON AVE, PORT CHARLOTTE, FL, 33948**		56.00	3,797.72	0.00	513.24	0.00	300.00	4,310.96
	84475	Brush Cutting		01/07/2025	8.00	546.32	0.00	72.12	0.00		618.44
	Work Order 84475 Total		**18679 ARAPAHOE CIR, PORT CHARLOTTE, FL, 33948**		8.00	546.32	0.00	72.12	0.00	150.00	618.44
	84776	Brush Cutting		08/27/2025	2.00	138.68	0.00	4.75	0.00		143.43

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 84776 Total		**23383 MAYVILLE AVE**		2.00	138.68	0.00	4.75	0.00	0.00	143.43
	84849	Brush Cutting		01/08/2025	10.00	684.20	0.00	98.60	0.00		782.80
	Work Order 84849 Total		**BELKTON AVE & ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		10.00	684.20	0.00	98.60	0.00	400.00	782.80
	85209	Brush Cutting		01/10/2025	6.00	416.76	0.00	78.96	0.00		495.72
	Work Order 85209 Total		**1293 HINTON ST, PORT CHARLOTTE, FL, 33952**		6.00	416.76	0.00	78.96	0.00	200.00	495.72
	85992	Brush Cutting		01/13/2025	46.50	3,132.65	0.00	394.80	0.00		3,527.45
	85992	Brush Cutting		01/14/2025	15.00	1,021.10	0.00	197.40	99.77		1,318.27
	85992	Brush Cutting		01/15/2025	30.00	2,042.20	0.00	360.60	0.00		2,402.80
	85992	Brush Cutting		01/16/2025	28.50	1,940.09	0.00	375.06	0.00		2,315.15
	Work Order 85992 Total		**16355 MARCELINE AVE, PORT CHARLOTTE, FL, 33954**		120.00	8,136.04	0.00	1,327.86	99.77	700.00	9,563.67
	86608	Brush Cutting		01/17/2025	3.00	221.70	0.00	14.25	0.00		235.95
	Work Order 86608 Total		**22360 NIAGARA AVE, PORT CHARLOTTE, FL, 33952**		3.00	221.70	0.00	14.25	0.00	10.00	235.95
	86853	Brush Cutting		01/21/2025	16.25	1,114.42	0.00	128.31	0.00		1,242.74
	Work Order 86853 Total				16.25	1,114.42	0.00	128.31	0.00	10.00	1,242.74
	86855	Brush Cutting		01/21/2025	17.25	1,188.33	0.00	128.31	0.00		1,316.64
	Work Order 86855 Total				17.25	1,188.33	0.00	128.31	0.00	20.00	1,316.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86859	Brush Cutting		01/21/2025	18.50	1,274.05	0.00	142.93	0.00		1,416.98
	Work Order 86859 Total		**1538 CASTLEROCK LN, PORT CHARLOTTE, CHARL, FL, 33948**		18.50	1,274.05	0.00	142.93	0.00	100.00	1,416.98
	88009	Brush Cutting		02/03/2025	16.00	1,076.00	0.00	138.92	83.27		1,298.19
	Work Order 88009 Total		**LOVELAND BLVD & DAWN AVE, PORT CHARLOTTE, FL, 33954**		16.00	1,076.00	0.00	138.92	83.27	250.00	1,298.19
	88586	Brush Cutting		02/07/2025	18.00	1,225.32	0.00	216.36	0.00		1,441.68
	88586	Brush Cutting		02/11/2025	23.00	1,620.29	0.00	65.04	0.00		1,685.33
	Work Order 88586 Total		**18183 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		41.00	2,845.61	0.00	281.40	0.00	500.00	3,127.01
	88654	Brush Cutting		02/05/2025	8.00	557.76	0.00	19.00	0.00		576.76
	Work Order 88654 Total		**LAKE VIEW BLVD & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		8.00	557.76	0.00	19.00	0.00	200.00	576.76
	91570	Brush Cutting		02/24/2025	8.25	559.79	0.00	114.88	0.00		674.66
	Work Order 91570 Total		**18347 CORTLAND AVE, PORT CHARLOTTE, FL, 33948**		8.25	559.79	0.00	114.88	0.00	200.00	674.66
	91616	Brush Cutting		02/25/2025	25.00	1,710.50	0.00	246.50	0.00		1,957.00
	Work Order 91616 Total		**1394 VISCAYA DR, PORT CHARLOTTE, FL, 33952**		25.00	1,710.50	0.00	246.50	0.00	200.00	1,957.00
	92057	Brush Cutting		08/15/2025	6.00	423.00	0.00	104.19	0.00		527.19
	Work Order 92057 Total		**654 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		6.00	423.00	0.00	104.19	0.00	200.00	527.19

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92317	Brush Cutting		07/21/2025	4.00	358.62	0.00	78.96	0.00		437.58
	92317	Brush Cutting		07/24/2025	66.00	4,935.22	0.00	649.08	0.00		5,584.30
	92317	Brush Cutting		07/25/2025	0.00	0.00	0.00	0.00	123.73		123.73
	Work Order 92317 Total		**WILKINSON AVE & CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		70.00	5,293.84	0.00	728.04	123.73	0.00	6,145.61
	92401	Brush Cutting		02/26/2025	8.00	557.76	0.00	144.24	0.00		702.00
	Work Order 92401 Total		**18358 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		8.00	557.76	0.00	144.24	0.00	400.00	702.00
	92599	Brush Cutting		02/28/2025	20.00	1,394.40	0.00	394.80	0.00		1,789.20
	92599	Brush Cutting		03/03/2025	16.00	1,092.64	0.00	176.92	0.00		1,269.56
	Work Order 92599 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		36.00	2,487.04	0.00	571.72	0.00	700.00	3,058.76
	93055	Brush Cutting		03/01/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 93055 Total		**LIBOURN AVE, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	9.50	0.00	2.00	157.30
	93090	Brush Cutting		03/03/2025	24.00	1,638.96	0.00	265.38	0.00		1,904.34
	Work Order 93090 Total		**2362 BAIRD ST, FL, 33948**		24.00	1,638.96	0.00	265.38	0.00	400.00	1,904.34
	93173	Brush Cutting		05/06/2025	8.00	534.88	0.00	19.00	0.00		553.88
	Work Order 93173 Total		**MCQUADE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980**		8.00	534.88	0.00	19.00	0.00	200.00	553.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93472	Brush Cutting		03/05/2025	5.00	344.70	0.00	11.88	0.00		356.58
	Work Order 93472 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		5.00	344.70	0.00	11.88	0.00	200.00	356.58
	93560	Brush Cutting		03/07/2025	18.00	1,254.96	0.00	42.75	0.00		1,297.71
	93560	Brush Cutting		03/10/2025	30.00	2,034.40	0.00	180.30	0.00		2,214.70
	93560	Brush Cutting		03/11/2025	4.00	278.88	0.00	9.50	0.00		288.38
	93560	Brush Cutting		03/12/2025	30.00	2,042.20	0.00	360.60	0.00		2,402.80
	Work Order 93560 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		82.00	5,610.44	0.00	593.15	0.00	350.00	6,203.59
	94053	Brush Cutting		03/11/2025	13.00	908.70	0.00	23.75	0.00		932.45
	Work Order 94053 Total		**1210 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		13.00	908.70	0.00	23.75	0.00	300.00	932.45
	94710	Brush Cutting		03/13/2025	11.00	757.04	0.00	162.27	0.00		919.31
	Work Order 94710 Total		**402218126022, 2025 BARKSDALE ST, PORT CHARLOTTE, FL**		11.00	757.04	0.00	162.27	0.00	200.00	919.31
	95022	Brush Cutting		05/06/2025	4.00	267.44	0.00	9.50	0.00		276.94
	Work Order 95022 Total		**1059 Loveland Blvd**		4.00	267.44	0.00	9.50	0.00	100.00	276.94
	95465	Brush Cutting		03/20/2025	20.00	1,324.68	0.00	173.57	36.53		1,534.78
	Work Order 95465 Total		**402216429011, 2444 LINTON LN, PORT CHARLOTTE, FL**		20.00	1,324.68	0.00	173.57	36.53	500.00	1,534.78
	95469	Brush Cutting		05/06/2025	10.00	697.20	0.00	23.75	0.00		720.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95469 Total		**2476 LINTON LN, PORT CHARLOTTE, FL, 33952**		10.00	697.20	0.00	23.75	0.00	200.00	720.95
	97301	Brush Cutting		04/01/2025	3.00	239.37	0.00	14.25	0.00		253.62
	Work Order 97301 Total		**URSULA AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		3.00	239.37	0.00	14.25	0.00	150.00	253.62
	97343	Brush Cutting		03/21/2025	17.75	1,235.78	0.00	36.81	0.00		1,272.59
	Work Order 97343 Total		**1263 OXSALIDA ST, FL, 33952**		17.75	1,235.78	0.00	36.81	0.00	500.00	1,272.59
	98026	Brush Cutting		05/06/2025	10.00	697.20	0.00	23.75	0.00		720.95
	Work Order 98026 Total		**402208356002, 1250 HILLCREST AVE, PORT CHARLOTTE, FL**		10.00	697.20	0.00	23.75	0.00	250.00	720.95
	98663	Brush Cutting		04/10/2025	5.00	352.50	0.00	197.40	0.00		549.90
	Work Order 98663 Total		**ELMIRA BLVD & BEACON DR, PORT CHARLOTTE, FL, 33980**		5.00	352.50	0.00	197.40	0.00	500.00	549.90
	98829	Brush Cutting		04/21/2025	19.50	1,321.71	0.00	80.60	0.00		1,402.31
	98829	Brush Cutting		04/22/2025	0.00	0.00	0.00	0.00	200.72		200.72
	Work Order 98829 Total		**CENTRAL AVE & MAIN ST, PORT CHARLOTTE, FL, 33980**		19.50	1,321.71	0.00	80.60	200.72	200.00	1,603.03
	98983	Brush Cutting		04/10/2025	15.00	1,000.30	0.00	197.40	0.00		1,197.70
	Work Order 98983 Total		**MAIN ST & CENTRAL AVE, PORT CHARLOTTE, FL, 33980**		15.00	1,000.30	0.00	197.40	0.00	0.00	1,197.70
	99267	Brush Cutting		04/14/2025	40.00	2,690.00	0.00	394.80	0.00		3,084.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99267	Brush Cutting		04/15/2025	30.00	2,042.20	0.00	394.80	73.85		2,510.85
	Work Order 99267 Total		**TOPAZ ST & YOUNG AVE, PORT CHARLOTTE, FL, 33948**		70.00	4,732.20	0.00	789.60	73.85	1,000.00	5,595.65
	101592	Brush Cutting		12/23/2024	9.00	625.14	0.00	118.44	0.00		743.58
	Work Order 101592 Total		**18114 CRAWFORD AVE, PORT CHARLOTTE, FL, 33948**		9.00	625.14	0.00	118.44	0.00	1,000.00	743.58
	101703	Brush Cutting		04/21/2025	12.00	819.48	0.00	118.44	0.00		937.92
	Work Order 101703 Total		**402223482016, 22458 GLEN AVE, PORT CHARLOTTE, FL**		12.00	819.48	0.00	118.44	0.00	350.00	937.92
	102251	Brush Cutting		06/17/2025	35.00	2,411.70	0.00	209.40	0.00		2,621.10
	Work Order 102251 Total		**23240 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		35.00	2,411.70	0.00	209.40	0.00	250.00	2,621.10
	103897	Brush Cutting		04/29/2025	20.00	1,365.80	0.00	197.40	146.12		1,709.32
	Work Order 103897 Total		**QUADRILLE AVE & DUNBAR ST, PORT CHARLOTTE, FL, 33948**		20.00	1,365.80	0.00	197.40	146.12	200.00	1,709.32
	103899	Brush Cutting		04/29/2025	20.00	1,365.80	0.00	197.40	0.00		1,563.20
	Work Order 103899 Total		**PELLAM BLVD & EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		20.00	1,365.80	0.00	197.40	0.00	200.00	1,563.20
	104206	Brush Cutting		04/30/2025	30.00	2,042.20	0.00	445.50	0.00		2,487.70
	Work Order 104206 Total		**FOURWIND ST & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		30.00	2,042.20	0.00	445.50	0.00	400.00	2,487.70
	105746	Brush Cutting		08/08/2025	9.00	612.66	0.00	118.44	0.00		731.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 105746 Total		**MASTEN AVE, PORT CHARLOTTE, FL, 33954**		9.00	612.66	0.00	118.44	0.00	150.00	731.10
	106228	Brush Cutting		08/08/2025	9.00	612.66	0.00	118.44	0.00		731.10
	Work Order 106228 Total		**389 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		9.00	612.66	0.00	118.44	0.00	150.00	731.10
	106370	Brush Cutting		08/08/2025	12.00	816.88	0.00	157.92	0.00		974.80
	106370	Brush Cutting		08/11/2025	12.00	836.64	0.00	132.69	133.94		1,103.27
	106370	Brush Cutting		08/12/2025	20.00	1,373.60	0.00	221.15	0.00		1,594.75
	Work Order 106370 Total		**AVON AVE, PORT CHARLOTTE, FL, 33948**		44.00	3,027.12	0.00	511.76	133.94	300.00	3,672.82
	107703	Brush Cutting		05/20/2025	2.00	147.80	0.00	9.50	0.00		157.30
	107703	Brush Cutting		05/22/2025	4.00	278.88	0.00	62.62	0.00		341.50
	107703	Brush Cutting		06/05/2025	10.00	672.76	0.00	98.60	0.00		771.36
	Work Order 107703 Total		**ALPINE AVE, PORT CHARLOTTE, FL, 33952**		16.00	1,099.44	0.00	170.72	0.00	170.00	1,270.16
	109322	Brush Cutting		06/03/2025	51.00	3,372.96	0.00	1,106.10	180.68		4,659.74
	109322	Brush Cutting		06/04/2025	12.00	841.92	0.00	35.92	60.88		938.72
	Work Order 109322 Total		**1050 WINDSOR TER, PORT CHARLOTTE, FL, 33948**		63.00	4,214.88	0.00	1,142.02	241.56	1,333.00	5,598.46
	110557	Brush Cutting		06/04/2025	13.00	913.98	0.00	93.85	0.00		1,007.83
	110557	Brush Cutting		06/05/2025	11.00	737.54	0.00	98.60	0.00		836.14
	Work Order 110557 Total		**1126 VERONICA ST, PORT CHARLOTTE, FL**		24.00	1,651.52	0.00	192.45	0.00	350.00	1,843.97

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110707	Brush Cutting		06/03/2025	3.00	206.82	0.00	14.25	0.00		221.07
	110707	Brush Cutting		06/04/2025	10.00	675.88	0.00	98.60	0.00		774.48
	Work Order 110707 Total		**DAWSON AVE, PORT CHARLOTTE, FL, 33952**		13.00	882.70	0.00	112.85	0.00	150.00	995.55
	110874	Brush Cutting		06/13/2025	17.00	1,186.38	0.00	38.00	0.00		1,224.38
	110874	Brush Cutting		06/16/2025	13.00	920.78	0.00	51.38	0.00		972.16
	Work Order 110874 Total		**231 ALBERT LN, FL, 33954**		30.00	2,107.16	0.00	89.38	0.00	200.00	2,196.54
	111363	Brush Cutting		06/24/2025	16.00	1,112.48	0.00	102.76	0.00		1,215.24
	Work Order 111363 Total		**NORWOOD ST & EAST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		16.00	1,112.48	0.00	102.76	0.00	1.00	1,215.24
	112896	Brush Cutting		09/15/2025	10.67	728.43	0.00	105.28	0.00		833.71
	Work Order 112896 Total		**OLEAN BLVD & CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		10.67	728.43	0.00	105.28	0.00	300.00	833.71
	113521	Brush Cutting		06/28/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 113521 Total		**23390 AGATHA AVE, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	9.50	0.00	0.10	157.30
	113545	Brush Cutting		06/30/2025	6.00	401.16	0.00	14.25	0.00		415.41
	Work Order 113545 Total		**61 TOMPKINS ST, FL, 33954**		6.00	401.16	0.00	14.25	0.00	100.00	415.41
	114642	Brush Cutting		07/09/2025	18.00	1,220.64	0.00	29.38	0.00		1,250.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 114642 Total		**2362 BAIRD ST, PORT CHARLOTTE, FL, 33948**		18.00	1,220.64	0.00	29.38	0.00	200.00	1,250.02
	115185	Brush Cutting		07/09/2025	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 115185 Total		**2362 BAIRD ST, PORT CHARLOTTE, FL, 33948**		3.00	239.37	0.00	0.00	0.00	0.00	239.37
	115418	Brush Cutting		07/10/2025	17.00	1,215.83	0.00	19.00	0.00		1,234.83
	Work Order 115418 Total		**18383 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		17.00	1,215.83	0.00	19.00	0.00	200.00	1,234.83
	115849	Brush Cutting		07/14/2025	36.00	2,421.00	0.00	131.13	0.00		2,552.13
	Work Order 115849 Total		**PICNIC ST & LEE TER, PORT CHARLOTTE, FL, 33952**		36.00	2,421.00	0.00	131.13	0.00	300.00	2,552.13
	115858	Brush Cutting		07/14/2025	4.00	288.17	0.00	40.81	0.00		328.98
	Work Order 115858 Total		**2361 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		4.00	288.17	0.00	40.81	0.00	100.00	328.98
	116080	Brush Cutting		07/15/2025	15.00	1,178.46	0.00	108.18	0.00		1,286.64
	Work Order 116080 Total		**23173 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		15.00	1,178.46	0.00	108.18	0.00	200.00	1,286.64
	116088	Brush Cutting		07/15/2025	12.00	939.09	0.00	93.93	0.00		1,033.02
	Work Order 116088 Total		**2733 ROCK CREEK DR, MELBOURNE, FL**		12.00	939.09	0.00	93.93	0.00	200.00	1,033.02
	116093	Brush Cutting		07/15/2025	4.00	313.03	0.00	36.06	0.00		349.09
	116093	Brush Cutting		07/17/2025	4.00	211.50	0.00	40.56	14.19		266.25

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 116093 Total		**18265 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		8.00	524.53	0.00	76.62	14.19	10.00	615.34
	116304	Brush Cutting		07/16/2025	12.00	993.00	0.00	139.49	0.00		1,132.49
	116304	Brush Cutting		09/16/2025	11.00	780.49	0.00	157.92	0.00		938.41
	Work Order 116304 Total		**1529 NEWTON ST, PORT CHARLOTTE, FL, 33952**		23.00	1,773.49	0.00	297.41	0.00	20.00	2,070.90
	116309	Brush Cutting		07/17/2025	9.00	744.75	0.00	93.93	0.00		838.68
	Work Order 116309 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		9.00	744.75	0.00	93.93	0.00	200.00	838.68
	118150	Brush Cutting		09/16/2025	6.00	405.84	0.00	118.44	0.00		524.28
	Work Order 118150 Total		**3199 ELDORADO LN, PORT CHARLOTTE, FL, 33948**		6.00	405.84	0.00	118.44	0.00	300.00	524.28
	118308	Brush Cutting		08/04/2025	12.00	839.76	0.00	157.92	0.00		997.68
	Work Order 118308 Total		**20149 ASTORIA AVE, FL, 33952**		12.00	839.76	0.00	157.92	0.00	100.00	997.68
	118561	Brush Cutting		08/01/2025	6.00	408.44	0.00	78.96	0.00		487.40
	Work Order 118561 Total		**3148 EASY ST, PORT CHARLOTTE, FL, 33952**		6.00	408.44	0.00	78.96	0.00	150.00	487.40
	118626	Brush Cutting		08/01/2025	26.50	1,817.29	0.00	276.36	0.00		2,093.65
	Work Order 118626 Total		**3453 SHORT ST, PORT CHARLOTTE, FL, 33948**		26.50	1,817.29	0.00	276.36	0.00	400.00	2,093.65
	118915	Brush Cutting		08/04/2025	9.00	629.82	0.00	118.44	0.00		748.26

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 118915 Total		**ORLANDO BLVD & MADELYN AVE, PORT CHARLOTTE, FL, 33954**		9.00	629.82	0.00	118.44	0.00	250.00	748.26
	119135	Brush Cutting		08/05/2025	5.50	385.41	0.00	78.96	0.00		464.37
	Work Order 119135 Total		**OAKVILLE ST, PORT CHARLOTTE, FL, 33981**		5.50	385.41	0.00	78.96	0.00	250.00	464.37
	119312	Brush Cutting		08/06/2025	18.00	1,254.96	0.00	132.69	129.23		1,516.88
	Work Order 119312 Total		**3191 PINETREE ST, PORT CHARLOTTE, FL, 33952**		18.00	1,254.96	0.00	132.69	129.23	250.00	1,516.88
	119396	Brush Cutting		08/07/2025	26.00	1,852.34	0.00	217.14	0.00		2,069.48
	Work Order 119396 Total		**ELGIN AVE, PORT CHARLOTTE, FL, 33948**		26.00	1,852.34	0.00	217.14	0.00	350.00	2,069.48
	119997	Brush Cutting		08/15/2025	15.50	1,035.55	0.00	243.11	0.00		1,278.66
	Work Order 119997 Total		**NIAGARA AVE & MIDDLETOWN ST, PORT CHARLOTTE, FL, 33952**		15.50	1,035.55	0.00	243.11	0.00	350.00	1,278.66
	120182	Brush Cutting		08/05/2025	12.00	839.76	0.00	157.92	0.00		997.68
	Work Order 120182 Total		**17452 QUENTIN AVE, PORT CHARLOTTE, FL, 33954**		12.00	839.76	0.00	157.92	0.00	250.00	997.68
	120785	Brush Cutting		08/19/2025	28.00	1,923.04	0.00	276.36	0.00		2,199.40
	Work Order 120785 Total		**NEWTON ST & MARIGOLD AVE, PORT CHARLOTTE, FL, 33952**		28.00	1,923.04	0.00	276.36	0.00	400.00	2,199.40
	121140	Brush Cutting		08/20/2025	8.00	549.44	0.00	78.96	0.00		628.40
	Work Order 121140 Total		**3420 BEACON DR, PORT CHARLOTTE, FL, 33980**		8.00	549.44	0.00	78.96	0.00	0.00	628.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121197	Brush Cutting		08/20/2025	12.00	824.16	0.00	118.44	0.00		942.60
	Work Order 121197 Total		**129 ALBERT LN, PORT CHARLOTTE, FL, 33954**		12.00	824.16	0.00	118.44	0.00	650.00	942.60
	122096	Brush Cutting		08/25/2025	27.75	1,887.09	0.00	394.80	0.00		2,281.89
	Work Order 122096 Total		**4088 OAKVIEW DR, PORT CHARLOTTE, FL, 33980**		27.75	1,887.09	0.00	394.80	0.00	400.00	2,281.89
	122489	Brush Cutting		08/26/2025	15.00	1,021.10	0.00	197.40	0.00		1,218.50
	Work Order 122489 Total		**LAMB AVE & YUKON DR, PORT CHARLOTTE, FL, 33948**		15.00	1,021.10	0.00	197.40	0.00	350.00	1,218.50
	122635	Brush Cutting		08/27/2025	15.00	1,021.10	0.00	197.40	0.00		1,218.50
	Work Order 122635 Total		**2159 FLOYD CT, PORT CHARLOTTE, FL, 33952**		15.00	1,021.10	0.00	197.40	0.00	160.00	1,218.50
	122693	Brush Cutting		08/27/2025	0.00	0.00	0.00	0.00	67.17		67.17
	122693	Brush Cutting		08/28/2025	30.00	2,042.20	0.00	394.80	0.00		2,437.00
	Work Order 122693 Total		**3487 OGDEN ST, PORT CHARLOTTE, FL, 33948**		30.00	2,042.20	0.00	394.80	67.17	250.00	2,504.17
	123114	Brush Cutting		08/28/2025	0.00	0.00	0.00	0.00	139.05		139.05
	123114	Brush Cutting		08/29/2025	14.00	950.60	0.00	157.92	0.00		1,108.52
	123114	Brush Cutting		09/02/2025	22.00	1,544.48	0.00	118.44	0.00		1,662.92
	Work Order 123114 Total		**17485 WELLSLEY AVE, PORT CHARLOTTE, FL, 33954**		36.00	2,495.08	0.00	276.36	139.05	300.00	2,910.49

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	123824	Brush Cutting		08/29/2025	0.50	0.00	0.00	0.00	28.68		28.68
	123824	Brush Cutting		09/05/2025	4.50	312.57	0.00	90.53	0.00		403.10
	Work Order 123824 Total		**EDGEWATER DR & YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	312.57	0.00	90.53	28.68	200.00	431.78
	123825	Brush Cutting		09/05/2025	8.00	576.34	0.00	78.96	0.00		655.30
	Work Order 123825 Total		**MCCOY AVE, PORT CHARLOTTE, FL, 33948**		8.00	576.34	0.00	78.96	0.00	50.00	655.30
	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
	124139	Brush Cutting		09/10/2025	20.00	1,352.80	0.00	394.80	82.10		1,829.70
	Work Order 124139 Total		**21070 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,352.80	0.00	394.80	82.10	600.00	1,829.70
	124161	Brush Cutting		09/09/2025	5.00	358.67	0.00	78.96	0.00		437.63
	Work Order 124161 Total		**18853 Countryman Ave**		5.00	358.67	0.00	78.96	0.00	100.00	437.63
	124163	Brush Cutting		09/09/2025	8.00	557.76	0.00	157.92	0.00		715.68
	Work Order 124163 Total		**18630 VAN NUYS CIR, PORT CHARLOTTE, FL, 33948**		8.00	557.76	0.00	157.92	0.00	200.00	715.68
	124273	Brush Cutting		09/09/2025	8.00	557.76	0.00	157.92	0.00		715.68
	Work Order 124273 Total		**1466 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		8.00	557.76	0.00	157.92	0.00	200.00	715.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124624	Brush Cutting		09/11/2025	12.00	819.48	0.00	146.94	0.00		966.42
	Work Order 124624 Total		**1120 LODI AVE, PORT CHARLOTTE, FL, 33948**		12.00	819.48	0.00	146.94	0.00	100.00	966.42
	124954	Brush Cutting		09/11/2025	8.00	546.32	0.00	88.46	0.00		634.78
	Work Order 124954 Total		**23136 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		8.00	546.32	0.00	88.46	0.00	50.00	634.78
	124956	Brush Cutting		09/11/2025	12.00	819.48	0.00	132.69	0.00		952.17
	Work Order 124956 Total		**23026 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		12.00	819.48	0.00	132.69	0.00	200.00	952.17
	125002	Brush Cutting		09/15/2025	14.00	979.06	0.00	118.44	0.00		1,097.50
	Work Order 125002 Total		**MARACAIBO ST & MCKIM AVE, PORT CHARLOTTE, FL, 33980**		14.00	979.06	0.00	118.44	0.00	200.00	1,097.50
	125079	Brush Cutting		09/11/2025	8.00	546.32	0.00	88.46	0.00		634.78
	Work Order 125079 Total		**1502 ORLANDO BLVD, FL, 33952**		8.00	546.32	0.00	88.46	0.00	0.00	634.78
	125081	Brush Cutting		09/12/2025	18.82	1,273.22	0.00	371.58	45.47		1,690.27
	Work Order 125081 Total		**16086 EDINA AVE, PORT CHARLOTTE, FL, 33954**		18.82	1,273.22	0.00	371.58	45.47	500.00	1,690.27
	125295	Brush Cutting		09/17/2025	11.00	772.24	0.00	118.44	0.00		890.68
	Work Order 125295 Total		**22452 NYACK AVE, PORT CHARLOTTE, FL, 33952**		11.00	772.24	0.00	118.44	0.00	125.00	890.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	125296	Brush Cutting		09/17/2025	19.00	1,332.01	0.00	157.92	0.00		1,489.93
	Work Order 125296 Total		**22301 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		19.00	1,332.01	0.00	157.92	0.00	200.00	1,489.93
	125356	Brush Cutting		09/12/2025	6.00	461.07	0.00	40.98	0.00		502.05
	Work Order 125356 Total		**1239 BOUNDS ST, PORT CHARLOTTE, FL, 33952**		6.00	461.07	0.00	40.98	0.00	100.00	502.05
	125678	Brush Cutting		09/18/2025	21.00	1,481.19	0.00	315.84	0.00		1,797.03
	Work Order 125678 Total		**20198 HAMILTON AVE, PORT CHARLOTTE, FL, 33952**		21.00	1,481.19	0.00	315.84	0.00	400.00	1,797.03
	125838	Brush Cutting		09/18/2025	4.00	270.56	0.00	78.96	0.00		349.52
	Work Order 125838 Total		**4171 PERCH CIR, PORT CHARLOTTE, FL, 33948**		4.00	270.56	0.00	78.96	0.00	150.00	349.52
	126821	Brush Cutting		09/25/2025	6.00	416.76	0.00	78.96	0.00		495.72
	Work Order 126821 Total		**18570 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		6.00	416.76	0.00	78.96	0.00	100.00	495.72
	127083	Brush Cutting		09/25/2025	4.00	277.84	0.00	52.64	0.00		330.48
	Work Order 127083 Total		**14002 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953**		4.00	277.84	0.00	52.64	0.00	100.00	330.48
	127167	Brush Cutting		09/25/2025	2.77	192.35	0.00	36.44	0.00		228.79
	Work Order 127167 Total		**OCEANSPRAY BLVD & SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		2.77	192.35	0.00	36.44	0.00	100.00	228.79
	127228	Brush Cutting		09/26/2025	11.39	803.08	0.00	99.95	24.66		927.69

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 127228 Total		**PEACHLAND BLVD & VERONICA ST, PORT CHARLOTTE, FL, 33954**		11.39	803.08	0.00	99.95	24.66	1,100.00	927.69
		Brush Cutting Total			3,642.47	251,484.06	0.00	35,750.75	14,213.84	63,691.65	301,448.73
	5073	Camera/Video		07/31/2025	4.50	332.55	0.00	109.46	0.00		442.01
	Work Order 5073 Total		**4486 MEAGER CIR, PORT CHARLOTTE, 33948**		4.50	332.55	0.00	109.46	0.00	1.00	442.01
	5088	Camera/Video		07/16/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 5088 Total		**4280 WOOD DUCK RD, PORT CHARLOTTE, 33953**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	5181	Camera/Video		01/08/2025	1.75	110.60	0.00	57.05	0.00		167.65
	5181	Camera/Video		03/26/2025	2.00	147.80	0.00	4.75	0.00		152.55
	Work Order 5181 Total		**22402 WESTCHESTER BLVD, Port Charlotte, 33980**		3.75	258.40	0.00	61.80	0.00	0.00	320.20
	5183	Camera/Video		04/16/2025	5.00	369.50	0.00	170.55	0.00		540.05
	Work Order 5183 Total		**908 TROPICAL CIR, Port Charlotte, 33948**		5.00	369.50	0.00	170.55	0.00	2.00	540.05
	6701	Camera/Video		07/30/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 6701 Total		**20355 GENTRY AVE, PORT CHARLOTTE, 33952**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	7739	Camera/Video		01/08/2025	6.00	387.23	0.00	171.15	0.00		558.38
	Work Order 7739 Total		**126 BUCKEYE AVE, PORT CHARLOTTE, 33952**		6.00	387.23	0.00	171.15	0.00	1.00	558.38

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8764	Camera/Video		01/08/2025	2.00	129.08	0.00	57.05	0.00		186.13
	Work Order 8764 Total		**22481 WESTCHESTER BLVD**		2.00	129.08	0.00	57.05	0.00	1.00	186.13
	24611	Camera/Video		01/08/2025	6.50	427.12	0.00	102.33	0.00		529.45
	Work Order 24611 Total		**215 STEBBINS TER SE, PORT CHARLOTTE, FL, 33952**		6.50	427.12	0.00	102.33	0.00	1.00	529.45
	29214	Camera/Video		01/08/2025	1.00	64.54	0.00	28.53	0.00		93.06
	Work Order 29214 Total		**141 BEENEY RD, PORT CHARLOTTE, FL, 33952**		1.00	64.54	0.00	28.53	0.00	1.00	93.06
	42137	Camera/Video		01/08/2025	6.50	427.12	0.00	171.15	0.00		598.27
	Work Order 42137 Total		**157 Morgan Lane**		6.50	427.12	0.00	171.15	0.00	1.00	598.27
	75467	Camera/Video		04/16/2025	6.00	429.72	0.00	68.82	0.00		498.54
	75467	Camera/Video		04/17/2025	0.00	0.00	0.00	171.15	0.00		171.15
	Work Order 75467 Total		**120 MILLPORT ST, FL, 33948**		6.00	429.72	0.00	239.97	0.00	1.00	669.69
	77580	Camera/Video		04/29/2025	5.00	369.50	0.00	0.00	0.00		369.50
	77580	Camera/Video		05/29/2025	0.00	0.00	0.00	170.55	0.00		170.55
	Work Order 77580 Total		**149 LELAND ST SE, PORT CHARLOTTE, FL, 33952**		5.00	369.50	0.00	170.55	0.00	3.00	540.05
	80201	Camera/Video		01/09/2025	8.00	516.30	0.00	228.20	0.00		744.50
	Work Order 80201 Total		**402329178007, 154 NORTHSHORE TER, PORT CHARLOTTE, FL**		8.00	516.30	0.00	228.20	0.00	1.00	744.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	80453	Camera/Video		01/08/2025	1.00	64.54	0.00	28.53	0.00		93.06
	Work Order 80453 Total		**160 Rodgers Ave**		1.00	64.54	0.00	28.53	0.00	1.00	93.06
	84031	Camera/Video		01/08/2025	12.00	774.45	0.00	342.30	0.00		1,116.75
	Work Order 84031 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		12.00	774.45	0.00	342.30	0.00	1.00	1,116.75
	89413	Camera/Video		07/23/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 89413 Total		**402124202011, 17296 WACO AVE, PORT CHARLOTTE, FL**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	94405	Camera/Video		04/16/2025	13.00	928.78	0.00	399.35	0.00		1,328.13
	Work Order 94405 Total		**402222232012, 3149 WHITING LN, PORT CHARLOTTE, FL**		13.00	928.78	0.00	399.35	0.00	3.00	1,328.13
	96519	Camera/Video		04/16/2025	10.00	716.20	0.00	285.25	0.00		1,001.45
	Work Order 96519 Total		**3158 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		10.00	716.20	0.00	285.25	0.00	2.00	1,001.45
	98493	Camera/Video		04/08/2025	4.50	290.06	0.00	108.57	0.00		398.63
	Work Order 98493 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		4.50	290.06	0.00	108.57	0.00	1.00	398.63
	99239	Camera/Video		08/04/2025	6.00	443.40	0.00	145.94	0.00		589.34
	Work Order 99239 Total		**402217480012, 742 FOREST HILL LN, PORT CHARLOTTE, FL**		6.00	443.40	0.00	145.94	0.00	4.00	589.34

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106512	Camera/Video		07/30/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 106512 Total		**402223477007, 22438 ASTER AVE, PORT CHARLOTTE, FL**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	110737	Camera/Video		08/21/2025	20.00	1,441.52	0.00	475.40	0.00		1,916.92
	Work Order 110737 Total		**165 ALBERT LN, PORT CHARLOTTE, FL, 33954**		20.00	1,441.52	0.00	475.40	0.00	6.00	1,916.92
	112686	Camera/Video		07/24/2025	2.22	159.16	0.00	63.39	71.68		294.22
	Work Order 112686 Total		**19990 MIDWAY BLVD, FL, 33948**		2.22	159.16	0.00	63.39	71.68	4.00	294.22
	113884	Camera/Video		07/02/2025	2.00	147.80	0.00	68.22	0.00		216.02
	Work Order 113884 Total		**CAROB CT, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	68.22	0.00	1.00	216.02
	114972	Camera/Video		07/23/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 114972 Total		**1085 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	118922	Camera/Video		08/21/2025	12.00	873.12	0.00	287.73	0.00		1,160.85
	Work Order 118922 Total		**21236 BURKHART DR, PORT CHARLOTTE, FL, 33952**		12.00	873.12	0.00	287.73	0.00	0.00	1,160.85
	119301	Camera/Video		08/21/2025	12.00	873.12	0.00	287.73	0.00		1,160.85
	Work Order 119301 Total				12.00	873.12	0.00	287.73	0.00	0.00	1,160.85
		Camera/Video Total			162.97	11,457.79	0.00	4,480.67	71.68	41.00	16,010.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84858	Concrete - Armoring		01/08/2025	8.00	556.24	0.00	0.00	0.00		556.24
	84858	Concrete - Armoring		01/14/2025	17.00	1,183.78	0.00	123.20	0.00		1,306.98
	84858	Concrete - Armoring		01/15/2025	42.00	2,920.64	2,239.38	396.76	0.00		5,556.78
	Work Order 84858 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		67.00	4,660.66	2,239.38	519.96	0.00	8.58	7,420.00
	107458	Concrete - Armoring		05/23/2025	30.00	2,142.89	861.30	271.97	0.00		3,276.16
	Work Order 107458 Total		**KENSINGTON ST & ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		30.00	2,142.89	861.30	271.97	0.00	3.30	3,276.16
	117327	Concrete - Armoring		07/24/2025	40.00	2,980.90	0.00	393.50	0.00		3,374.40
	Work Order 117327 Total		**KENSINGTON ST & WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		40.00	2,980.90	0.00	393.50	0.00	4.50	3,374.40
		Concrete - Armoring Total			137.00	9,784.45	3,100.68	1,185.43	0.00	16.38	14,070.56
	76727	□Concrete (Catch Basins)□		12/16/2024	23.00	1,534.97	128.28	1,006.18	0.00		2,669.43
	76727	□Concrete (Catch Basins)□		12/17/2024	20.00	1,295.60	0.00	109.90	0.00		1,405.50
	76727	□Concrete (Catch Basins)□		12/18/2024	42.50	2,886.42	0.00	355.03	92.31		3,333.76
	76727	□Concrete (Catch Basins)□		01/01/2025	0.00	0.00	72.00	0.00	0.00		72.00
	Work Order 76727 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		85.50	5,716.99	200.28	1,471.11	92.31	1.00	7,480.69
	82468	□Concrete (Catch Basins)□		05/12/2025	0.00	0.00	0.00	0.00	7,650.00		7,650.00
	Work Order 82468 Total		**14497 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		0.00	0.00	0.00	0.00	7,650.00	0.00	7,650.00
	90150	□Concrete (Catch Basins)□		02/28/2025	4.00	319.16	162.89	0.00	0.00		482.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90150	□Concrete (Catch Basins)□		03/03/2025	20.00	1,445.70	0.00	196.40	0.00		1,642.10
	90150	□Concrete (Catch Basins)□		03/04/2025	4.00	282.00	0.00	39.28	0.00		321.28
	90150	□Concrete (Catch Basins)□		03/05/2025	0.00	0.00	17.16	0.00	0.00		17.16
	Work Order 90150 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		28.00	2,046.86	180.05	235.68	0.00	1.00	2,462.59
	99097	□Concrete (Catch Basins)□		04/15/2025	4.00	270.56	0.00	10.38	0.00		280.94
	99097	□Concrete (Catch Basins)□		04/16/2025	17.00	1,162.03	165.26	133.60	0.00		1,460.89
	99097	□Concrete (Catch Basins)□		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 99097 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		21.50	1,472.49	165.26	146.06	0.00	1.00	1,783.81
	111985	□Concrete (Catch Basins)□		07/08/2025	25.00	1,780.90	737.73	288.90	0.00		2,807.53
	111985	□Concrete (Catch Basins)□		07/09/2025	4.00	288.80	0.00	9.50	0.00		298.30
	111985	□Concrete (Catch Basins)□		07/10/2025	60.00	4,359.70	84.29	619.40	0.00		5,063.39
	Work Order 111985 Total		**SISTINA ST & BALTIC AVE, PORT CHARLOTTE, FL, 33952**		89.00	6,429.40	822.02	917.80	0.00	1.00	8,169.22
		□Concrete (Catch Basins)□ Total			224.00	15,665.74	1,367.61	2,770.65	7,742.31	4.00	27,546.31
	53713	Concrete (Mitered Ends)		08/20/2025	4.00	270.56	0.00	20.76	0.00		291.32
	53713	Concrete (Mitered Ends)		09/05/2025	16.00	1,094.39	77.35	116.74	0.00		1,288.48
	53713	Concrete (Mitered Ends)		09/08/2025	4.00	270.56	0.00	10.38	0.00		280.94
	Work Order 53713 Total		**QUESADA AVE & WINSTON ST, PORT CHARLOTTE, 33952**		24.00	1,635.51	77.35	147.88	0.00	1.00	1,860.74
	104472	Concrete (Mitered Ends)		05/02/2025	15.00	1,000.30	0.00	80.90	0.00		1,081.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104472	Concrete (Mitered Ends)		05/06/2025	31.00	2,163.79	0.00	49.70	0.00		2,213.49
	104472	Concrete (Mitered Ends)		05/07/2025	11.00	744.04	515.27	82.56	0.00		1,341.87
	104472	Concrete (Mitered Ends)		05/08/2025	6.00	405.84	0.00	48.54	0.00		454.38
	Work Order 104472 Total		**101 WARRINGTON BLVD, PORT CHARLOTTE, FL, 33954**		63.00	4,313.97	515.27	261.70	0.00	1.00	5,090.94
		Concrete (Mitered Ends) Total			87.00	5,949.48	592.62	409.57	0.00	2.00	6,951.68
	20109	Concrete (Pre-Cast Catch Basins)□		09/15/2025	18.00	1,266.12	0.00	85.38	0.00		1,351.50
	20109	Concrete (Pre-Cast Catch Basins)□		09/16/2025	9.00	608.76	0.00	44.19	0.00		652.95
	20109	Concrete (Pre-Cast Catch Basins)□		09/17/2025	21.50	1,472.49	19.86	104.44	0.00		1,596.79
	20109	Concrete (Pre-Cast Catch Basins)□		09/18/2025	16.50	1,170.74	0.00	106.14	0.00		1,276.88
	Work Order 20109 Total		**183 DEERFIELD AVE, PORT CHARLOTTE, FL, 33952**		65.00	4,518.10	19.86	340.15	0.00	1.00	4,878.12
		Concrete (Pre-Cast Catch Basins)□ Total			65.00	4,518.10	19.86	340.15	0.00	1.00	4,878.12
	4879	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	4879	Concrete (Sidewalk) Repair/Replace		01/24/2025	14.00	971.26	0.00	192.78	0.00		1,164.04
	4879	Concrete (Sidewalk) Repair/Replace		01/27/2025	7.00	485.63	14.04	15.57	0.00		515.24
	4879	Concrete (Sidewalk) Repair/Replace		02/03/2025	2.50	180.89	0.00	5.19	0.00		186.09
	4879	Concrete (Sidewalk) Repair/Replace		02/04/2025	13.00	903.62	250.00	82.55	0.00		1,236.18
	4879	Concrete (Sidewalk) Repair/Replace		02/07/2025	0.00	0.00	8.63	0.00	0.00		8.63
	4879	Concrete (Sidewalk) Repair/Replace		02/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 4879 Total		**2320 PICNIC ST, Port Charlotte, 33952**		39.00	2,716.58	272.68	301.28	0.00	120.00	3,290.55

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5498	Concrete (Sidewalk) Repair/Replace		10/02/2024	5.00	338.20	0.00	23.80	0.00		362.00
	5498	Concrete (Sidewalk) Repair/Replace		10/03/2024	25.00	1,772.55	0.00	128.60	51.07		1,952.22
	5498	Concrete (Sidewalk) Repair/Replace		10/21/2024	5.00	323.90	0.00	47.60	0.00		371.50
	5498	Concrete (Sidewalk) Repair/Replace		10/22/2024	12.25	857.35	0.00	76.16	0.00		933.51
	5498	Concrete (Sidewalk) Repair/Replace		10/23/2024	18.00	1,200.36	192.60	143.94	0.00		1,536.90
	5498	Concrete (Sidewalk) Repair/Replace		10/28/2024	4.00	259.12	0.00	38.08	0.00		297.20
	5498	Concrete (Sidewalk) Repair/Replace		10/29/2024	3.25	229.30	0.00	24.24	0.00		253.54
	Work Order 5498 Total		**22230 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		72.50	4,980.78	192.60	482.42	51.07	52.00	5,706.87
	5526	Concrete (Sidewalk) Repair/Replace		10/02/2024	5.00	338.20	0.00	23.80	0.00		362.00
	5526	Concrete (Sidewalk) Repair/Replace		10/03/2024	16.75	1,155.27	0.00	90.54	51.06		1,296.87
	5526	Concrete (Sidewalk) Repair/Replace		10/21/2024	5.00	323.90	0.00	47.60	0.00		371.50
	5526	Concrete (Sidewalk) Repair/Replace		10/22/2024	12.00	837.40	0.00	54.72	0.00		892.12
	5526	Concrete (Sidewalk) Repair/Replace		10/29/2024	24.00	1,674.80	0.00	145.21	0.00		1,820.01
	5526	Concrete (Sidewalk) Repair/Replace		10/30/2024	30.00	1,985.00	0.00	190.40	0.00		2,175.40
	Work Order 5526 Total		**22178 OLEAN BLVD, PORT CHARLOTTE, 33952**		92.75	6,314.57	0.00	552.27	51.06	60.00	6,917.90
	7055	Concrete (Sidewalk) Repair/Replace		04/08/2025	12.00	811.68	14.22	117.84	0.00		943.74
	7055	Concrete (Sidewalk) Repair/Replace		04/09/2025	20.00	1,352.80	125.60	208.10	0.00		1,686.50
	7055	Concrete (Sidewalk) Repair/Replace		04/10/2025	18.00	1,214.66	87.92	187.88	0.00		1,490.46
	7055	Concrete (Sidewalk) Repair/Replace		04/17/2025	9.00	608.76	24.98	88.38	0.00		722.12
	Work Order 7055 Total		**21379 GLENDALE AVE**		59.00	3,987.90	252.73	602.19	0.00	64.00	4,842.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8282	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	8282	Concrete (Sidewalk) Repair/Replace		02/13/2025	3.00	213.51	0.00	5.19	0.00		218.70
	Work Order 8282 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		5.00	348.79	0.00	10.38	0.00	0.00	359.17
	8535	Concrete (Sidewalk) Repair/Replace		02/19/2025	18.00	1,217.52	0.00	176.76	0.00		1,394.28
	8535	Concrete (Sidewalk) Repair/Replace		02/20/2025	23.50	1,644.22	144.44	205.30	0.00		1,993.96
	8535	Concrete (Sidewalk) Repair/Replace		03/03/2025	20.00	1,410.00	118.13	59.20	0.00		1,587.33
	8535	Concrete (Sidewalk) Repair/Replace		03/05/2025	3.00	211.50	33.31	29.46	0.00		274.27
	Work Order 8535 Total		**3332 NORMANDY DR, PORT CHARLOTTE, 33952**		64.50	4,483.24	295.88	470.72	0.00	64.00	5,249.84
	9849	Concrete (Sidewalk) Repair/Replace		02/26/2025	18.00	1,278.27	0.00	168.00	0.00		1,446.27
	9849	Concrete (Sidewalk) Repair/Replace		03/04/2025	12.00	838.24	0.00	135.88	0.00		974.12
	9849	Concrete (Sidewalk) Repair/Replace		03/05/2025	4.00	282.00	14.22	39.28	0.00		335.50
	9849	Concrete (Sidewalk) Repair/Replace		03/06/2025	16.25	1,162.94	207.24	129.86	0.00		1,500.04
	9849	Concrete (Sidewalk) Repair/Replace		03/20/2025	7.00	473.48	0.00	68.74	0.00		542.22
	9849	Concrete (Sidewalk) Repair/Replace		03/25/2025	8.00	541.12	16.66	78.56	0.00		636.34
	Work Order 9849 Total		**21841 FELTON AVE, PORT CHARLOTTE, FL, 33952**		65.25	4,576.05	238.12	620.32	0.00	58.00	5,434.49
	17062	Concrete (Sidewalk) Repair/Replace		10/22/2024	6.00	418.70	0.00	27.36	0.00		446.06
	17062	Concrete (Sidewalk) Repair/Replace		11/05/2024	0.00	0.00	210.00	0.00	0.00		210.00
	Work Order 17062 Total		**3264 BEACON DR, PORT CHARLOTTE, 33980**		6.00	418.70	210.00	27.36	0.00	244.00	656.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32739	Concrete (Sidewalk) Repair/Replace		02/24/2025	18.00	1,217.52	0.00	176.76	0.00		1,394.28
	32739	Concrete (Sidewalk) Repair/Replace		02/25/2025	6.00	405.84	0.00	58.92	0.00		464.76
	32739	Concrete (Sidewalk) Repair/Replace		02/26/2025	12.00	811.68	0.00	117.84	0.00		929.52
	32739	Concrete (Sidewalk) Repair/Replace		03/05/2025	3.00	211.50	19.31	29.46	0.00		260.27
	32739	Concrete (Sidewalk) Repair/Replace		03/06/2025	13.00	940.07	0.00	99.36	0.00		1,039.43
	32739	Concrete (Sidewalk) Repair/Replace		03/25/2025	2.00	135.28	0.00	19.64	0.00		154.92
	32739	Concrete (Sidewalk) Repair/Replace		03/26/2025	20.00	1,352.80	194.68	208.10	0.00		1,755.58
	32739	Concrete (Sidewalk) Repair/Replace		03/27/2025	13.50	706.73	119.32	93.65	0.00		919.69
	32739	Concrete (Sidewalk) Repair/Replace		04/03/2025	6.50	458.25	49.97	63.83	0.00		572.05
	Work Order 32739 Total		**705 CONREID DR, PORT CHARLOTTE, FL, 33952**		94.00	6,239.67	383.28	867.56	0.00	112.00	7,490.50
	33772	Concrete (Sidewalk) Repair/Replace		12/09/2024	20.00	1,295.60	81.55	198.74	0.00		1,575.89
	33772	Concrete (Sidewalk) Repair/Replace		12/10/2024	15.25	1,066.70	0.00	316.44	0.00		1,383.14
	33772	Concrete (Sidewalk) Repair/Replace		01/01/2025	0.00	0.00	73.20	0.00	0.00		73.20
	Work Order 33772 Total		**21961 BELINDA AVE, PORT CHARLOTTE, FL**		35.25	2,362.30	154.75	515.18	0.00	16.00	3,032.23
	52137	Concrete (Sidewalk) Repair/Replace		04/17/2025	10.00	676.40	0.00	98.20	0.00		774.60
	52137	Concrete (Sidewalk) Repair/Replace		04/21/2025	20.00	1,352.80	87.20	187.29	0.00		1,627.29
	52137	Concrete (Sidewalk) Repair/Replace		04/22/2025	7.50	514.45	24.98	73.65	0.00		613.08
	Work Order 52137 Total		**1498 BEACON DR, PORT CHARLOTTE, FL, 33952**		37.50	2,543.65	112.19	359.14	0.00	21.00	3,014.97
	55777	Concrete (Sidewalk) Repair/Replace		05/28/2025	11.50	808.24	0.00	98.78	0.00		907.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	55777	Concrete (Sidewalk) Repair/Replace		05/29/2025	22.50	1,564.43	103.47	212.26	0.00		1,880.15
	55777	Concrete (Sidewalk) Repair/Replace		07/09/2025	14.00	1,024.16	33.31	114.84	0.00		1,172.31
	Work Order 55777 Total		**879 CONREID DR, PORT CHARLOTTE, 33952**		48.00	3,396.82	136.78	425.88	0.00	26.40	3,959.48
	61275	Concrete (Sidewalk) Repair/Replace		11/06/2024	12.00	777.36	0.00	159.12	0.00		936.48
	61275	Concrete (Sidewalk) Repair/Replace		11/07/2024	7.00	453.46	0.00	39.28	0.00		492.74
	61275	Concrete (Sidewalk) Repair/Replace		11/08/2024	10.00	647.80	123.78	49.10	0.00		820.68
	61275	Concrete (Sidewalk) Repair/Replace		11/12/2024	12.00	807.38	0.00	112.37	0.00		919.75
	61275	Concrete (Sidewalk) Repair/Replace		11/13/2024	4.00	259.12	0.00	19.64	0.00		278.76
	61275	Concrete (Sidewalk) Repair/Replace		11/18/2024	13.25	907.12	0.00	118.60	0.00		1,025.72
	61275	Concrete (Sidewalk) Repair/Replace		11/19/2024	6.00	388.68	18.65	58.92	0.00		466.25
	61275	Concrete (Sidewalk) Repair/Replace		11/20/2024	0.00	0.00	81.64	0.00	0.00		81.64
	61275	Concrete (Sidewalk) Repair/Replace		11/21/2024	13.50	912.06	0.00	93.64	0.00		1,005.70
	61275	Concrete (Sidewalk) Repair/Replace		12/02/2024	14.00	906.92	91.32	74.59	0.00		1,072.83
	61275	Concrete (Sidewalk) Repair/Replace		12/03/2024	5.00	323.90	0.00	24.55	0.00		348.45
	61275	Concrete (Sidewalk) Repair/Replace		12/04/2024	4.00	259.12	0.00	19.64	0.00		278.76
	Work Order 61275 Total		**21970 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		100.75	6,642.91	315.39	769.45	0.00	16.00	7,727.76
	68175	Concrete (Sidewalk) Repair/Replace		08/06/2025	23.50	1,656.37	0.00	199.64	0.00		1,856.01
	68175	Concrete (Sidewalk) Repair/Replace		08/07/2025	14.50	1,035.46	0.00	116.92	0.00		1,152.38
	68175	Concrete (Sidewalk) Repair/Replace		08/11/2025	10.00	705.00	50.69	208.10	0.00		963.79
	68175	Concrete (Sidewalk) Repair/Replace		08/12/2025	20.00	1,352.80	24.48	208.10	0.00		1,585.38
	68175	Concrete (Sidewalk) Repair/Replace		08/13/2025	18.00	1,217.52	33.55	42.75	0.00		1,293.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 68175 Total		**4181 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		86.00	5,967.14	108.73	775.51	0.00	56.00	6,851.38
	69318	Concrete (Sidewalk) Repair/Replace		08/06/2025	2.00	135.28	0.00	19.64	0.00		154.92
	69318	Concrete (Sidewalk) Repair/Replace		08/07/2025	19.50	1,335.43	4.59	206.10	0.00		1,546.12
	69318	Concrete (Sidewalk) Repair/Replace		08/13/2025	2.00	135.28	0.00	4.75	0.00		140.03
	69318	Concrete (Sidewalk) Repair/Replace		08/14/2025	16.00	1,082.24	14.22	77.28	0.00		1,173.74
	69318	Concrete (Sidewalk) Repair/Replace		08/18/2025	20.00	1,352.80	0.00	208.10	0.00		1,560.90
	69318	Concrete (Sidewalk) Repair/Replace		08/19/2025	20.00	1,352.80	0.00	109.90	0.00		1,462.70
	69318	Concrete (Sidewalk) Repair/Replace		08/20/2025	20.00	1,401.40	0.00	16.64	0.00		1,418.04
	69318	Concrete (Sidewalk) Repair/Replace		08/21/2025	0.00	0.00	314.00	0.00	0.00		314.00
	Work Order 69318 Total		**661 SHARON CIR, PORT CHARLOTTE, FL, 33952**		99.50	6,795.23	332.82	642.41	0.00	20.00	7,770.45
	70948	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	70948	Concrete (Sidewalk) Repair/Replace		01/22/2025	3.25	227.51	0.00	5.19	0.00		232.70
	70948	Concrete (Sidewalk) Repair/Replace		01/23/2025	10.50	700.21	0.00	112.46	0.00		812.67
	70948	Concrete (Sidewalk) Repair/Replace		01/27/2025	7.00	485.63	14.04	15.57	0.00		515.24
	70948	Concrete (Sidewalk) Repair/Replace		02/03/2025	6.50	462.90	0.00	31.14	0.00		494.04
	70948	Concrete (Sidewalk) Repair/Replace		02/04/2025	7.00	485.63	250.00	45.03	0.00		780.66
	70948	Concrete (Sidewalk) Repair/Replace		02/07/2025	0.00	0.00	17.27	0.00	0.00		17.27
	70948	Concrete (Sidewalk) Repair/Replace		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 70948 Total		**402215157008, 21122 GLADIS AVE, PORT CHARLOTTE, FL**		36.75	2,537.05	281.31	214.58	0.00	48.00	3,032.95
	73806	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73806	Concrete (Sidewalk) Repair/Replace		01/22/2025	1.00	75.15	0.00	2.60	0.00		77.74
	73806	Concrete (Sidewalk) Repair/Replace		01/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 73806 Total		**402208286009, 1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL**		4.00	290.22	0.00	7.79	0.00	0.00	298.00
	74281	Concrete (Sidewalk) Repair/Replace		10/23/2024	9.00	588.74	0.00	76.16	0.00		664.90
	74281	Concrete (Sidewalk) Repair/Replace		10/28/2024	16.00	1,036.48	202.14	160.56	0.00		1,399.18
	74281	Concrete (Sidewalk) Repair/Replace		10/29/2024	3.25	229.30	186.83	43.28	0.00		459.40
	Work Order 74281 Total		**2541 Alcalay St.**		28.25	1,854.52	388.96	280.00	0.00	20.00	2,523.48
	75297	Concrete (Sidewalk) Repair/Replace		10/31/2024	23.75	1,609.82	56.52	210.43	0.00		1,876.77
	75297	Concrete (Sidewalk) Repair/Replace		11/05/2024	0.00	0.00	17.27	0.00	0.00		17.27
	75297	Concrete (Sidewalk) Repair/Replace		11/06/2024	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 75297 Total		**22158 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		27.75	1,868.94	73.79	249.71	0.00	16.00	2,192.44
	77419	Concrete (Sidewalk) Repair/Replace		02/06/2025	12.00	811.68	0.00	117.84	0.00		929.52
	77419	Concrete (Sidewalk) Repair/Replace		02/10/2025	20.00	1,352.80	0.00	196.40	0.00		1,549.20
	77419	Concrete (Sidewalk) Repair/Replace		02/11/2025	20.00	1,352.80	243.09	208.10	0.00		1,803.99
	77419	Concrete (Sidewalk) Repair/Replace		02/18/2025	10.00	676.40	17.27	49.10	0.00		742.77
	Work Order 77419 Total		**22308 LARAMORE AVE, PORT CHARLOTTE, FL, 33952**		62.00	4,193.68	260.35	571.44	0.00	64.00	5,025.48
	77756	Concrete (Sidewalk) Repair/Replace		07/22/2025	20.00	1,352.80	0.00	0.00	0.00		1,352.80
	77756	Concrete (Sidewalk) Repair/Replace		07/23/2025	9.00	608.76	0.00	0.00	0.00		608.76
	77756	Concrete (Sidewalk) Repair/Replace		07/24/2025	20.00	1,352.80	42.67	98.20	0.00		1,493.67

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	77756	Concrete (Sidewalk) Repair/Replace		07/30/2025	22.25	1,532.33	500.00	119.26	0.00		2,151.59
	77756	Concrete (Sidewalk) Repair/Replace		07/31/2025	10.00	676.40	0.00	49.10	0.00		725.50
	77756	Concrete (Sidewalk) Repair/Replace		08/01/2025	0.00	0.00	33.55	0.00	0.00		33.55
	77756	Concrete (Sidewalk) Repair/Replace		08/04/2025	12.00	811.68	0.00	58.92	0.00		870.60
	Work Order 77756 Total		**440 SHARON CIR, PORT CHARLOTTE, FL, 33952**		93.25	6,334.77	576.22	325.48	0.00	92.00	7,236.47
	77818	Concrete (Sidewalk) Repair/Replace		01/21/2025	2.00	135.28	0.00	5.19	0.00		140.47
	77818	Concrete (Sidewalk) Repair/Replace		01/22/2025	3.50	242.82	0.00	7.79	0.00		250.60
	77818	Concrete (Sidewalk) Repair/Replace		01/23/2025	10.50	700.21	0.00	112.46	0.00		812.67
	77818	Concrete (Sidewalk) Repair/Replace		01/24/2025	11.00	768.34	0.00	144.59	0.00		912.93
	77818	Concrete (Sidewalk) Repair/Replace		01/27/2025	7.00	485.63	28.09	15.57	0.00		529.29
	77818	Concrete (Sidewalk) Repair/Replace		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	77818	Concrete (Sidewalk) Repair/Replace		02/04/2025	4.00	270.56	0.00	30.02	0.00		300.58
	77818	Concrete (Sidewalk) Repair/Replace		02/05/2025	15.50	1,054.50	500.00	112.58	0.00		1,667.07
	77818	Concrete (Sidewalk) Repair/Replace		02/07/2025	0.00	0.00	43.16	0.00	0.00		43.16
	77818	Concrete (Sidewalk) Repair/Replace		02/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 77818 Total		**101 SALEM AVE, PORT CHARLOTTE, FL, 33952**		54.50	3,737.12	571.25	428.18	0.00	176.00	4,736.57
	81353	Concrete (Sidewalk) Repair/Replace		12/10/2024	15.00	1,046.75	15.49	120.17	0.00		1,182.41
	Work Order 81353 Total		**21979 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		15.00	1,046.75	15.49	120.17	0.00	124.00	1,182.41
	87617	Concrete (Sidewalk) Repair/Replace		01/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87617	Concrete (Sidewalk) Repair/Replace		01/28/2025	1.50	119.69	0.00	0.00	0.00		119.69

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87617	Concrete (Sidewalk) Repair/Replace		01/30/2025	16.50	1,100.33	0.00	176.72	0.00		1,277.05
	87617	Concrete (Sidewalk) Repair/Replace		02/07/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87617	Concrete (Sidewalk) Repair/Replace		02/10/2025	7.00	473.48	0.00	52.54	0.00		526.02
	87617	Concrete (Sidewalk) Repair/Replace		02/12/2025	31.00	2,109.06	0.00	231.66	0.00		2,340.72
	87617	Concrete (Sidewalk) Repair/Replace		02/13/2025	14.00	948.97	0.00	0.00	0.00		948.97
	87617	Concrete (Sidewalk) Repair/Replace		02/17/2025	0.00	0.00	42.13	0.00	0.00		42.13
	87617	Concrete (Sidewalk) Repair/Replace		02/18/2025	11.50	806.82	0.00	122.71	0.00		929.52
	87617	Concrete (Sidewalk) Repair/Replace		02/19/2025	21.00	1,420.44	750.00	157.61	0.00		2,328.05
	87617	Concrete (Sidewalk) Repair/Replace		02/24/2025	6.00	428.39	0.00	12.98	0.00		441.37
	87617	Concrete (Sidewalk) Repair/Replace		02/25/2025	13.00	879.32	42.67	97.57	0.00		1,019.55
	87617	Concrete (Sidewalk) Repair/Replace		03/03/2025	14.00	941.50	104.56	52.54	0.00		1,098.60
	87617	Concrete (Sidewalk) Repair/Replace		03/04/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87617	Concrete (Sidewalk) Repair/Replace		03/13/2025	0.50	39.90	0.00	0.00	0.00		39.90
	87617	Concrete (Sidewalk) Repair/Replace		03/25/2025	0.00	0.00	962.50	0.00	0.00		962.50
	87617	Concrete (Sidewalk) Repair/Replace		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 87617 Total		**19596 MOMBIN CT, PORT CHARLOTTE, FL, 33952**		139.50	9,547.15	1,901.86	906.38	0.00	562.00	12,355.42
	87619	Concrete (Sidewalk) Repair/Replace		01/27/2025	1.00	79.79	0.00	0.00	0.00		79.79
	87619	Concrete (Sidewalk) Repair/Replace		01/28/2025	16.50	1,134.29	0.00	240.98	0.00		1,375.26
	87619	Concrete (Sidewalk) Repair/Replace		01/29/2025	31.50	2,100.63	0.00	337.37	0.00		2,438.00
	87619	Concrete (Sidewalk) Repair/Replace		01/30/2025	15.00	1,000.30	84.26	75.05	0.00		1,159.61
	87619	Concrete (Sidewalk) Repair/Replace		02/04/2025	7.00	482.58	0.00	89.39	0.00		571.97
	87619	Concrete (Sidewalk) Repair/Replace		02/07/2025	1.00	79.79	0.00	0.00	0.00		79.79

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87619	Concrete (Sidewalk) Repair/Replace		02/10/2025	14.00	946.96	763.16	105.07	0.00		1,815.19
	87619	Concrete (Sidewalk) Repair/Replace		02/11/2025	28.50	1,932.81	951.80	157.61	0.00		3,042.21
	87619	Concrete (Sidewalk) Repair/Replace		02/18/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 87619 Total		**402208285005, 19599 KAPOK CT, PORT CHARLOTTE, FL**		114.75	7,777.09	1,799.22	1,005.46	0.00	725.00	10,581.77
	88188	Concrete (Sidewalk) Repair/Replace		08/25/2025	7.50	525.53	0.00	35.70	0.00		561.23
	88188	Concrete (Sidewalk) Repair/Replace		08/26/2025	9.00	611.52	0.00	72.45	0.00		683.97
	88188	Concrete (Sidewalk) Repair/Replace		09/02/2025	14.50	1,011.16	69.18	135.26	0.00		1,215.60
	88188	Concrete (Sidewalk) Repair/Replace		09/03/2025	1.00	70.50	33.55	19.64	0.00		123.69
	88188	Concrete (Sidewalk) Repair/Replace		09/04/2025	8.00	565.42	0.00	67.24	0.00		632.66
	Work Order 88188 Total		**550 LINDLEY TER, PORT CHARLOTTE, FL, 33952**		40.00	2,784.12	102.74	330.29	0.00	40.00	3,217.15
	91548	Concrete (Sidewalk) Repair/Replace		02/24/2025	11.00	776.99	0.00	25.95	0.00		802.94
	91548	Concrete (Sidewalk) Repair/Replace		02/25/2025	8.00	541.12	31.65	60.04	0.00		632.81
	91548	Concrete (Sidewalk) Repair/Replace		02/26/2025	5.00	344.70	0.00	24.55	0.00		369.25
	91548	Concrete (Sidewalk) Repair/Replace		03/04/2025	1.00	79.79	0.00	0.00	0.00		79.79
	91548	Concrete (Sidewalk) Repair/Replace		03/05/2025	0.00	0.00	39.03	0.00	0.00		39.03
	91548	Concrete (Sidewalk) Repair/Replace		03/13/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 91548 Total		**21306 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		26.00	1,822.39	70.68	110.54	0.00	40.00	2,003.61
	94681	Concrete (Sidewalk) Repair/Replace		08/25/2025	3.00	215.07	0.00	13.98	0.00		229.05
	94681	Concrete (Sidewalk) Repair/Replace		08/26/2025	12.00	815.36	0.00	96.60	0.00		911.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94681 Total		**661 DALTON BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,030.43	0.00	110.58	0.00	4.00	1,141.01
	97059	Concrete (Sidewalk) Repair/Replace		09/24/2025	11.50	796.09	0.00	104.44	0.00		900.53
	97059	Concrete (Sidewalk) Repair/Replace		09/30/2025	8.75	625.26	22.82	70.36	0.00		718.44
	Work Order 97059 Total		**21681 EDGEWATER DR, PORT CHARLOTTE, FL**		20.25	1,421.35	22.82	174.80	0.00	48.00	1,618.97
	97735	Concrete (Sidewalk) Repair/Replace		08/25/2025	5.00	350.35	0.00	23.80	0.00		374.15
	97735	Concrete (Sidewalk) Repair/Replace		08/26/2025	9.00	611.52	0.00	72.45	0.00		683.97
	97735	Concrete (Sidewalk) Repair/Replace		08/27/2025	24.00	1,671.96	0.00	213.04	0.00		1,885.00
	97735	Concrete (Sidewalk) Repair/Replace		08/28/2025	19.75	1,370.01	0.00	172.72	0.00		1,542.73
	97735	Concrete (Sidewalk) Repair/Replace		08/29/2025	0.00	0.00	62.44	0.00	0.00		62.44
	97735	Concrete (Sidewalk) Repair/Replace		09/03/2025	12.00	811.68	0.00	117.84	0.00		929.52
	Work Order 97735 Total		**3198 EASY ST, PORT CHARLOTTE, FL**		69.75	4,815.52	62.44	599.85	0.00	20.00	5,477.81
	103634	Concrete (Sidewalk) Repair/Replace		09/24/2025	7.50	525.53	0.00	65.16	0.00		590.69
	103634	Concrete (Sidewalk) Repair/Replace		09/30/2025	17.00	1,186.33	51.83	158.15	0.00		1,396.31
	Work Order 103634 Total		**2772 STARLITE LN, PORT CHARLOTTE, FL**		24.50	1,711.86	51.83	223.31	0.00	20.00	1,987.00
	105109	Concrete (Sidewalk) Repair/Replace		09/04/2025	14.00	971.26	0.00	126.16	0.00		1,097.42
	105109	Concrete (Sidewalk) Repair/Replace		09/08/2025	7.00	473.48	27.35	68.74	0.00		569.57
	105109	Concrete (Sidewalk) Repair/Replace		09/09/2025	8.00	541.12	23.65	83.24	0.00		648.01
	105109	Concrete (Sidewalk) Repair/Replace		09/10/2025	10.00	732.87	25.17	81.22	0.00		839.26

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 105109 Total		**22070 MARSHALL AVE, PORT CHARLOTTE, FL**		39.00	2,718.73	76.16	359.36	0.00	40.00	3,154.26
	106298	Concrete (Sidewalk) Repair/Replace		05/16/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 106298 Total		**22177 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		6.00	406.92	0.00	9.50	0.00	0.00	416.42
	119920	Concrete (Sidewalk) Repair/Replace		09/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	119920	Concrete (Sidewalk) Repair/Replace		09/30/2025	0.00	0.00	0.00	4.16	0.00		4.16
	119920	Concrete (Sidewalk) Repair/Replace		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	119920	Concrete (Sidewalk) Repair/Replace		08/14/2025	0.50	43.20	0.00	0.00	0.00		43.21
	119920	Concrete (Sidewalk) Repair/Replace		09/30/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 119920 Total		**125 BANGSBERG RD, PORT CHARLOTTE, FL**		2.25	194.42	0.00	4.16	0.00	270.00	198.59
#23-603 Concrete Flatwork											
	122403	Concrete (Sidewalk) Repair/Replace		08/24/2025	3.00	221.70	0.00	14.25	0.00		235.95
	Work Order 122403 Total		**22500 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		3.00	221.70	0.00	14.25	0.00	0.00	235.95
	125914	Concrete (Sidewalk) Repair/Replace		09/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	125914	Concrete (Sidewalk) Repair/Replace		09/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 125914 Total		**2280 and 2288 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
		Concrete (Sidewalk) Repair/Replace Total			1,727.50	118,175.44	9,261.05	13,467.87	102.13	3,238.40	141,006.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6751	Concrete Catch Basin Repair		04/24/2025	9.00	600.18	0.00	36.43	0.00		636.61
	6751	Concrete Catch Basin Repair		04/28/2025	30.00	2,000.60	777.21	145.70	0.00		2,923.51
	6751	Concrete Catch Basin Repair		04/29/2025	59.50	4,097.75	17.85	502.90	0.00		4,618.50
	6751	Concrete Catch Basin Repair		04/30/2025	25.50	1,791.65	99.31	180.28	0.00		2,071.24
	6751	Concrete Catch Basin Repair		05/01/2025	27.38	1,888.06	57.78	209.27	0.00		2,155.10
	6751	Concrete Catch Basin Repair		05/05/2025	22.00	1,512.38	12.89	106.52	0.00		1,631.79
	6751	Concrete Catch Basin Repair		05/06/2025	28.00	1,926.32	12.89	104.00	0.00		2,043.21
	6751	Concrete Catch Basin Repair		05/19/2025	0.00	0.00	78.00	0.00	0.00		78.00
	Work Order 6751 Total		**402 CHURCH AVE, PORT CHARLOTTE, FL, 33952**		201.38	13,816.93	1,055.93	1,285.09	0.00	2.00	16,157.96
	11777	Concrete Catch Basin Repair		04/23/2025	20.00	1,352.80	29.02	208.10	0.00		1,589.92
	11777	Concrete Catch Basin Repair		04/24/2025	6.00	400.12	0.00	29.14	0.00		429.26
	Work Order 11777 Total		**21011 GLENDALE AVE**		26.00	1,752.92	29.02	237.24	0.00	2.00	2,019.18
	12295	Concrete Catch Basin Repair		04/30/2025	2.00	135.28	0.00	5.19	0.00		140.47
	Work Order 12295 Total		**18749 ACKERMAN AVE, PORT CHARLOTTE, 33948**		2.00	135.28	0.00	5.19	0.00	0.00	140.47
	15029	Concrete Catch Basin Repair		01/27/2025	15.00	971.70	18.84	121.95	0.00		1,112.49
	15029	Concrete Catch Basin Repair		02/04/2025	12.00	800.24	11.13	78.56	0.00		889.93
	Work Order 15029 Total		**281 WEST TARPON BLVD NW, PORT CHARLOTTE, 33952**		27.00	1,771.94	29.97	200.51	0.00	1.00	2,002.42
	18778	Concrete Catch Basin Repair		05/08/2025	34.50	2,379.31	13.94	163.38	0.00		2,556.63
	18778	Concrete Catch Basin Repair		05/12/2025	18.00	1,200.36	7.19	117.84	0.00		1,325.39

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 18778 Total		**GIFFORD ST, PORT CHARLOTTE, 33952**		52.50	3,579.67	21.13	281.22	0.00	1.00	3,882.02
	21179	Concrete Catch Basin Repair		02/04/2025	18.00	1,200.36	798.88	117.84	0.00		2,117.08
	Work Order 21179 Total		**23027 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		18.00	1,200.36	798.88	117.84	0.00	1.00	2,117.08
	24308	Concrete Catch Basin Repair		09/08/2025	19.50	1,322.91	0.00	141.51	0.00		1,464.41
	Work Order 24308 Total		**2344 STARLITE LN, PORT CHARLOTTE, FL, 33952**		19.50	1,322.91	0.00	141.51	0.00	1.00	1,464.41
	24755	Concrete Catch Basin Repair		09/18/2025	2.00	135.28	0.00	9.82	0.00		145.10
	Work Order 24755 Total		**1224 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		2.00	135.28	0.00	9.82	0.00	1.00	145.10
	29216	Concrete Catch Basin Repair		05/06/2025	22.50	1,559.42	0.00	106.14	0.00		1,665.56
	29216	Concrete Catch Basin Repair		05/07/2025	14.00	959.82	777.21	66.60	0.00		1,803.63
	Work Order 29216 Total		**23382 AGATHA AVE, PORT CHARLOTTE, 33980**		36.50	2,519.24	777.21	172.74	0.00	1.00	3,469.19
	42999	Concrete Catch Basin Repair		08/19/2025	5.00	346.70	875.36	11.88	0.00		1,233.93
	Work Order 42999 Total		**3334 MIDDLETOWN ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	875.36	11.88	0.00	1.00	1,233.93
	47320	Concrete Catch Basin Repair		03/12/2025	17.00	1,198.48	0.00	22.57	0.00		1,221.05
	Work Order 47320 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		17.00	1,198.48	0.00	22.57	0.00	1.00	1,221.05
	47558	Concrete Catch Basin Repair		10/25/2024	20.00	1,444.00	100.48	418.40	0.00		1,962.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47558	Concrete Catch Basin Repair		11/20/2024	0.00	0.00	197.50	0.00	0.00		197.50
	Work Order 47558 Total		**22551 TAMPA AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,444.00	297.98	418.40	0.00	1.00	2,160.38
	59491	Concrete Catch Basin Repair		09/10/2025	3.00	202.92	0.00	7.79	0.00		210.71
	59491	Concrete Catch Basin Repair		09/11/2025	31.00	2,080.39	0.00	154.26	0.00		2,234.65
	59491	Concrete Catch Basin Repair		09/12/2025	0.00	0.00	26.26	0.00	0.00		26.26
	59491	Concrete Catch Basin Repair		09/16/2025	7.50	500.15	15.43	37.53	0.00		553.10
	Work Order 59491 Total		**564 ROSE APPLE CIR, PORT CHARLOTTE, FL, 33954**		41.50	2,783.46	41.69	199.57	0.00	1.00	3,024.72
	74352	Concrete Catch Basin Repair		12/16/2024	12.00	873.88	46.11	183.52	0.00		1,103.51
	Work Order 74352 Total		**ABERS AVE & MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		12.00	873.88	46.11	183.52	0.00	2.00	1,103.51
	79292	Concrete Catch Basin Repair		04/16/2025	6.00	436.94	0.00	17.82	0.00		454.76
	Work Order 79292 Total		**SICILY AVE & JUNIPER ST, PORT CHARLOTTE, FL, 33948**		6.00	436.94	0.00	17.82	0.00	1.00	454.76
	84822	Concrete Catch Basin Repair		01/29/2025	14.25	982.96	0.00	95.46	0.00		1,078.42
	84822	Concrete Catch Basin Repair		01/30/2025	10.00	647.80	18.81	117.84	0.00		784.45
	Work Order 84822 Total		**202 GEORGE RD, PORT CHARLOTTE, FL**		24.25	1,630.76	18.81	213.30	0.00	1.00	1,862.87
	86479	Concrete Catch Basin Repair		01/22/2025	12.00	811.68	0.00	31.14	0.00		842.82
	86479	Concrete Catch Basin Repair		07/30/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 86479 Total		**20306 NAVAJO LN, Charlotte, FL, 33952**		12.50	851.58	0.00	31.14	0.00	0.00	882.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	89445	Concrete Catch Basin Repair		02/06/2025	6.00	418.32	0.00	14.25	0.00		432.57
	89445	Concrete Catch Basin Repair		02/07/2025	0.00	0.00	777.21	0.00	0.00		777.21
	Work Order 89445 Total		**14502 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		6.00	418.32	777.21	14.25	0.00	1.00	1,209.78
	91995	Concrete Catch Basin Repair		02/27/2025	26.00	1,772.94	986.04	216.68	0.00		2,975.65
	91995	Concrete Catch Basin Repair		03/07/2025	35.00	2,478.60	539.02	188.85	0.00		3,206.46
	91995	Concrete Catch Basin Repair		03/21/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 91995 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		62.00	4,331.33	1,525.05	405.52	0.00	1.00	6,261.90
	96433	Concrete Catch Basin Repair		03/26/2025	8.00	637.84	0.00	9.50	0.00		647.34
	96433	Concrete Catch Basin Repair		03/27/2025	0.00	0.00	777.21	0.00	0.00		777.21
	Work Order 96433 Total		**100 816 SEABOLD AVE, Charlotte, FL, 33948**		8.00	637.84	777.21	9.50	0.00	1.00	1,424.55
	101306	Concrete Catch Basin Repair		04/16/2025	3.50	254.97	0.00	21.25	0.00		276.22
	101306	Concrete Catch Basin Repair		04/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	101306	Concrete Catch Basin Repair		04/29/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101306	Concrete Catch Basin Repair		04/30/2025	22.00	1,494.88	59.50	237.38	0.00		1,791.76
	101306	Concrete Catch Basin Repair		05/02/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 101306 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		34.50	2,405.26	59.50	404.59	0.00	1.00	2,869.35
	101590	Concrete Catch Basin Repair		04/16/2025	3.50	254.97	0.00	23.85	0.00		278.81

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101590	Concrete Catch Basin Repair		04/17/2025	27.00	1,838.18	62.80	322.38	0.00		2,223.36
	101590	Concrete Catch Basin Repair		04/23/2025	21.00	1,432.59	0.00	143.98	0.00		1,576.57
	101590	Concrete Catch Basin Repair		04/24/2025	15.00	1,000.30	155.69	25.95	0.00		1,181.94
	101590	Concrete Catch Basin Repair		04/29/2025	20.75	1,412.64	0.00	164.92	0.00		1,577.56
	101590	Concrete Catch Basin Repair		04/30/2025	0.00	0.00	805.40	0.00	0.00		805.40
	101590	Concrete Catch Basin Repair		05/01/2025	1.00	79.79	0.00	4.16	0.00		83.95
	101590	Concrete Catch Basin Repair		05/02/2025	8.00	553.12	0.00	29.14	0.00		582.26
	101590	Concrete Catch Basin Repair		05/19/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 101590 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		96.25	6,571.59	1,383.88	714.38	0.00	1.00	8,669.85
	104426	Concrete Catch Basin Repair		04/17/2025	3.00	218.47	0.00	4.75	0.00		223.22
	Work Order 104426 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	4.75	0.00	1.00	223.22
	105247	Concrete Catch Basin Repair		05/09/2025	8.50	590.34	0.00	267.91	0.00		858.25
	105247	Concrete Catch Basin Repair		05/13/2025	0.00	0.00	777.21	0.00	0.00		777.21
	Work Order 105247 Total		**Nome Ave and Kings Highway**		8.50	590.34	777.21	267.91	0.00	1.00	1,635.46
	109421	Concrete Catch Basin Repair		06/04/2025	4.00	270.56	0.00	10.38	0.00		280.94
	109421	Concrete Catch Basin Repair		06/11/2025	13.00	891.47	0.00	96.56	0.00		988.03
	109421	Concrete Catch Basin Repair		06/12/2025	0.00	0.00	41.65	0.00	0.00		41.65
	Work Order 109421 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		17.00	1,162.03	41.65	106.94	0.00	1.00	1,310.62
	118148	Concrete Catch Basin Repair		07/30/2025	41.00	3,017.17	0.00	319.38	0.00		3,336.55

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118148	Concrete Catch Basin Repair		08/07/2025	20.00	1,407.60	0.00	49.70	0.00		1,457.30
	Work Order 118148 Total		**14502 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		61.00	4,424.77	0.00	369.08	0.00	0.00	4,793.85
	122021	Concrete Catch Basin Repair		08/22/2025	18.00	1,260.47	0.00	113.44	0.00		1,373.91
	Work Order 122021 Total		**1405 ALGIERS ST, FL, 33980**		18.00	1,260.47	0.00	113.44	0.00	1.00	1,373.91
		Concrete Catch Basin Repair Total			837.38	57,820.72	9,333.80	5,959.70	0.00	27.00	73,114.26
	56968	Contracted - Concrete (Driveways)		02/06/2025	0.00	0.00	0.00	0.00	3,600.00		3,600.00
	Work Order 56968 Total		**1878 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.00	0.00	0.00	0.00	3,600.00	180.00	3,600.00
#23-603 Concrete Flatwork											
	59486	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59486	Contracted - Concrete (Driveways)		10/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
	59486	Contracted - Concrete (Driveways)		11/05/2024	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
	59486	Contracted - Concrete (Driveways)		11/05/2024	0.00	0.00	0.00	0.00	6,400.00		6,400.00
	59486	Contracted - Concrete (Driveways)		11/05/2024	2.00	159.58	0.00	0.00	0.00		159.58
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 59486 Total		**1382 ARROW ST, PORT CHARLOTTE, FL, 33952**		3.00	245.99	0.00	0.00	6,400.00	320.00	6,645.99
#23-603 Concrete Flatwork											
	59487	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59487	Contracted - Concrete (Driveways)		10/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59487	Contracted - Concrete (Driveways)		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	59487	Contracted - Concrete (Driveways)		11/05/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	59487	Contracted - Concrete (Driveways)		11/05/2024	2.00	159.58	0.00	0.00	0.00		159.58
			Contract Inspection Total		2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 59487 Total		**2130 CARNAC ST, PORT CHARLOTTE, FL**		2.75	224.39	0.00	0.00	6,600.00	330.00	6,824.38
#23-603 Concrete Flatwork											
	64809	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	64809	Contracted - Concrete (Driveways)		10/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	64809	Contracted - Concrete (Driveways)		10/15/2024	2.00	135.28	0.00	3.92	8,925.00		9,064.20
	Work Order 64809 Total		**4075 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		2.50	178.49	0.00	3.92	8,925.00	425.00	9,107.40
#23-603 Concrete Flatwork											
	65123	Contracted - Concrete (Driveways)		10/14/2024	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
	65123	Contracted - Concrete (Driveways)		10/29/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	65123	Contracted - Concrete (Driveways)		10/29/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 65123 Total		**22389 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	1.96	10,500.00	500.00	10,566.77
#23-603 Concrete Flatwork											
	65234	Contracted - Concrete (Driveways)		10/29/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	65234	Contracted - Concrete (Driveways)		10/14/2024	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	65234	Contracted - Concrete (Driveways)		10/29/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	Work Order 65234 Total		**22397 QUASAR BLVD, PORT CHARLOTTE, FL**		1.00	86.41	0.00	2.94	10,500.00	500.00	10,589.35
#23-603 Concrete Flatwork											
	68030	Contracted - Concrete (Driveways)		11/14/2024	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	68030	Contracted - Concrete (Driveways)		11/14/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 68030 Total		**22407 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	5,000.00	250.00	5,043.21
#23-603 Concrete Flatwork											
	68031	Contracted - Concrete (Driveways)		11/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68031	Contracted - Concrete (Driveways)		12/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68031	Contracted - Concrete (Driveways)		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	68031	Contracted - Concrete (Driveways)		12/18/2024	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	68031	Contracted - Concrete (Driveways)		11/14/2024	0.50	39.90	0.00	0.00	0.00		39.90
			Contract Inspection Total		0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 68031 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		1.50	126.31	0.00	0.00	7,500.00	375.00	7,626.31
#23-603 Concrete Flatwork											
	68746	Contracted - Concrete (Driveways)		11/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68746	Contracted - Concrete (Driveways)		12/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68746	Contracted - Concrete (Driveways)		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68746	Contracted - Concrete (Driveways)		12/18/2024	1.00	79.79	0.00	4.16	10,500.00		10,583.95
	Work Order 68746 Total		**18117 SUMMERDOWN AVE, FL, 33948**		2.00	166.20	0.00	4.16	10,500.00	500.00	10,670.36
#23-603 Concrete Flatwork											
	73030	Contracted - Concrete (Driveways)		11/27/2024	1.00	79.79	0.00	4.16	0.00		83.95
	73030	Contracted - Concrete (Driveways)		12/03/2024	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	73030	Contracted - Concrete (Driveways)		10/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	73030	Contracted - Concrete (Driveways)		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	73030	Contracted - Concrete (Driveways)		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	73030	Contracted - Concrete (Driveways)		12/03/2024	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
	Work Order 73030 Total		**18054 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		2.25	187.80	0.00	4.16	7,200.00	360.00	7,391.96
#23-603 Concrete Flatwork											
	74946	Contracted - Concrete (Driveways)		10/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74946	Contracted - Concrete (Driveways)		11/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	74946	Contracted - Concrete (Driveways)		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74946	Contracted - Concrete (Driveways)		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	74946	Contracted - Concrete (Driveways)		11/27/2024	1.00	79.79	0.00	4.16	0.00		83.95
	74946	Contracted - Concrete (Driveways)		12/03/2024	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 74946 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		2.50	209.41	0.00	4.16	4,000.00	200.00	4,213.57
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			18.75	1,533.00	0.00	21.30	80,725.00	3,940.00	82,279.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48409	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/23/2024	0.22	19.20	0.00	0.87	0.00		20.07
	48409	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48409	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/07/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48409	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/12/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48409	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/19/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48409	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		8.72	753.69	0.00	34.35	0.00		787.97
	48409	Contracted - Landscaping		10/01/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48409	Contracted - Landscaping		10/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	48409	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		11/08/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48409	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		12/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48409	Contracted - Landscaping		12/06/2024	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48409	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		01/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48409	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		5.50	475.26	0.00	0.00	0.00		475.25
	48409	Contracted - Landscaping		10/23/2024	0.00	0.00	0.00	0.00	18,045.00		18,045.00
	48409	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	18,045.00		18,045.00
	48409	Contracted - Landscaping		01/09/2025	0.00	0.00	0.00	0.00	38,820.00		38,820.00
	Work Order 48409 Total		**North County Landscape Maintenance**		14.22	1,228.94	0.00	34.35	74,910.00	11,400.00	76,173.22
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			14.22	1,228.94	0.00	34.35	74,910.00	11,400.00	76,173.22
	48435	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	48435	Contracted - Mowing		10/29/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	48435	Contracted - Mowing		10/01/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48435	Contracted - Mowing		10/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	48435	Contracted - Mowing		10/04/2024	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
	Work Order 48435 Total		**Safety Mowing and Litter Removal**		1.25	108.01	0.00	3.92	60,230.00	11,400.00	60,341.94
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			1.25	108.01	0.00	3.92	60,230.00	11,400.00	60,341.94

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	57265	Contracted Pipe Lining		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	57265	Contracted Pipe Lining		12/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	57265	Contracted Pipe Lining		12/30/2024	0.00	0.00	0.00	0.00	11,680.00		11,680.00
	Work Order 57265 Total		**126 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	11,680.00	153.00	11,766.42
#22-547	**FY23 Stormwater Collection System Rehab**										
	59477	Contracted Pipe Lining		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	59477	Contracted Pipe Lining		12/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	59477	Contracted Pipe Lining		12/30/2024	0.00	0.00	0.00	0.00	127,826.00		127,826.00
	59477	Contracted Pipe Lining		10/03/2024	1.00	86.41	0.00	3.92	0.00		90.33
	59477	Contracted Pipe Lining		10/23/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		2.00	172.82	0.00	7.84	0.00		180.66
	Work Order 59477 Total		**23242 ALTMAN AVE, PORT CHARLOTTE, 33980**		3.00	259.23	0.00	7.84	127,826.00	348.00	128,093.08
#22-547	**FY23 Stormwater Collection System Rehab**										
	63097	Contracted Pipe Lining		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		12/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
	63097	Contracted Pipe Lining		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	63097	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	63097	Contracted Pipe Lining		02/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.75	151.22	0.00	7.28	0.00		158.50
	63097	Contracted Pipe Lining		03/11/2025	0.00	0.00	0.00	0.00	61,411.00		61,411.00
	Work Order 63097 Total		**3390 YUKON DR, PORT CHARLOTTE, FL, 33948**		3.25	280.83	0.00	7.28	61,411.00	153.00	61,699.11
	64704	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	64704	Contracted Pipe Lining		02/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	64704	Contracted Pipe Lining		02/24/2025	0.50	43.21	0.00	2.08	0.00		45.29
	64704	Contracted Pipe Lining		03/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	64704	Contracted Pipe Lining		03/11/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		3.25	280.83	0.00	13.52	0.00		294.37
	64704	Contracted Pipe Lining		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	64704	Contracted Pipe Lining		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	64704	Contracted Pipe Lining		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	64704	Contracted Pipe Lining		03/11/2025	0.00	0.00	0.00	0.00	36,420.00		36,420.00
	Work Order 64704 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		4.00	345.64	0.00	13.52	36,420.00	150.00	36,779.17
		Contracted Pipe Lining Total			11.25	972.11	0.00	28.64	237,337.00	804.00	238,337.78
	50203	Contracted Sidewalk Repair/Replace		12/04/2024	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	50203	Contracted Sidewalk Repair/Replace		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	50203	Contracted Sidewalk Repair/Replace		12/04/2024	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	Work Order 50203 Total		**402217476022, 2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL**		1.25	108.01	0.00	4.16	6,300.00	350.00	6,412.17
#23-603 Concrete Flatwork											
	94873	Contracted Sidewalk Repair/Replace		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94873	Contracted Sidewalk Repair/Replace		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94873	Contracted Sidewalk Repair/Replace		05/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	94873	Contracted Sidewalk Repair/Replace		05/13/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	94873	Contracted Sidewalk Repair/Replace		05/09/2025	0.00	0.00	0.00	0.00	1,584.00		1,584.00
	Work Order 94873 Total		**3437 Port Charlotte Blvd**		1.50	129.62	0.00	3.12	1,584.00	88.00	1,716.73
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			2.75	237.63	0.00	7.28	7,884.00	438.00	8,128.90
	76093	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76093	Contracted Work		11/07/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76093	Contracted Work		11/14/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76093	Contracted Work		02/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	76093	Contracted Work		02/04/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	76093	Contracted Work		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	Work Order 76093 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		6.50	485.04	0.00	51.25	9,450.00	450.00	9,986.29
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76094	Contracted Work		12/02/2024	0.50	39.90	0.00	2.08	0.00		41.98
			Contract Inspection Total		0.50	39.90	0.00	2.08	0.00		41.98
	76094	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76094	Contracted Work		11/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
	76094	Contracted Work		11/14/2024	0.50	53.56	0.00	0.00	0.00		53.56
	76094	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	161.57	0.00	0.00	0.00		161.58
	76094	Contracted Work		12/11/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	Work Order 76094 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		2.25	201.47	0.00	2.08	10,500.00	500.00	10,703.56
#23-603 Concrete Flatwork											
	76502	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	76502	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	76502	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	76502	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	76502	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		06/18/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		07/12/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		08/12/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76502	Contracted Work		09/12/2025	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	76502	Contracted Work		12/13/2024	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		01/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		02/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	76502	Contracted Work		03/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		04/04/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		04/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		04/09/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		04/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		04/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		05/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		06/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		06/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		06/19/2025	0.50	43.21	0.00	1.04	0.00		44.25
	76502	Contracted Work		07/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		07/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		07/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		08/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		08/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		09/16/2025	0.50	43.21	0.00	2.08	0.00		45.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76502	Contracted Work		09/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	76502	Contracted Work		09/19/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		11.75	1,015.32	0.00	45.76	0.00		1,061.19
	76502	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		12/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		03/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		04/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		04/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		06/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		06/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		06/19/2025	0.50	43.21	0.00	1.04	0.00		44.25
	76502	Contracted Work		07/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	76502	Contracted Work		07/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		07/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		07/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		07/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		07/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		07/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		08/12/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76502	Contracted Work		08/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		08/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		08/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		09/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		09/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	76502	Contracted Work		09/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		09/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	76502	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		10.25	885.70	0.00	1.04	0.00		886.75
	Work Order 76502 Total		**North County Safety Mowing and Litter Removal**		22.00	1,901.02	0.00	46.80	259,065.00	11,400.00	261,012.94
#22-530 Safety Mowing - North County											
	78338	Contracted Work		03/25/2025	0.00	0.00	0.00	0.00	35,365.00		35,365.00
	78338	Contracted Work		11/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	78338	Contracted Work		12/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
	78338	Contracted Work		01/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	78338	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	78338	Contracted Work		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.83
	Work Order 78338 Total		**125 BANGSBERG RD, PORT CHARLOTTE, FL**		2.00	172.82	0.00	0.00	35,365.00	102.00	35,537.83
#22-547 FY23 Stormwater Collection System Rehab											
	78375	Contracted Work		01/06/2025	0.75	64.81	0.00	3.12	0.00		67.93
	78375	Contracted Work		01/13/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		1.50	129.62	0.00	6.24	0.00		135.86

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	78375	Contracted Work		11/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	78375	Contracted Work		12/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
	78375	Contracted Work		01/13/2025	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
	78375	Contracted Work		01/13/2025	0.00	0.00	0.00	0.00	2,880.00		2,880.00
	Work Order 78375 Total		**311 DUXBURY AVE, PORT CHARLOTTE, FL, 33952**		2.75	237.63	0.00	6.24	2,880.00	160.00	3,123.88
#23-603 Concrete Flatwork											
	79408	Contracted Work		12/11/2024	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	79408	Contracted Work		12/02/2024	0.50	39.90	0.00	2.08	0.00		41.98
			Contract Inspection Total		0.50	39.90	0.00	2.08	0.00		41.98
	79408	Contracted Work		11/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	79408	Contracted Work		11/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	79408	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	79408	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 79408 Total		**22386 MADELYN AVE, PORT CHARLOTTE, FL**		2.00	169.51	0.00	2.08	7,000.00	350.00	7,171.60
#23-603 Concrete Flatwork											
	79410	Contracted Work		11/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	79410	Contracted Work		11/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	79410	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	79410	Contracted Work		12/11/2024	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
	79410	Contracted Work		12/11/2024	0.00	0.00	0.00	0.00	4,000.00		4,000.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	79410	Contracted Work		12/02/2024	0.50	39.90	0.00	2.08	0.00		41.98
			Contract Inspection Total		0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 79410 Total		**22306 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.25	191.11	0.00	2.08	4,000.00	200.00	4,193.21
#23-603 Concrete Flatwork											
	80133	Contracted Work		01/07/2025	0.00	0.00	0.00	0.00	12,600.00		12,600.00
	80133	Contracted Work		12/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	80133	Contracted Work		12/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	80133	Contracted Work		01/07/2025	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
	80133	Contracted Work		01/23/2025	1.00	79.79	0.00	0.00	0.00		79.79
			Contract Inspection Total		1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 80133 Total		**402329131024, 141 NORTHSHORE TER, PORT CHARLOTTE, FL**		2.00	166.20	0.00	0.00	12,600.00	600.00	12,766.20
#23-603 Concrete Flatwork											
	80483	Contracted Work		01/07/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	80483	Contracted Work		12/16/2024	0.25	21.60	0.00	1.04	0.00		22.64
	80483	Contracted Work		01/23/2025	1.00	79.79	0.00	0.00	0.00		79.79
			Contract Inspection Total		1.25	101.39	0.00	1.04	0.00		102.43
	80483	Contracted Work		12/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	80483	Contracted Work		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	80483	Contracted Work		01/07/2025	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
	Work Order 80483 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		2.25	187.80	0.00	1.04	9,450.00	450.00	9,638.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	80923	Contracted Work		01/06/2025	0.00	0.00	0.00	0.00	5,400.00		5,400.00
	80923	Contracted Work		12/16/2024	0.75	64.81	0.00	3.12	0.00		67.93
	80923	Contracted Work		01/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.75	151.22	0.00	7.28	0.00		158.50
	80923	Contracted Work		12/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	80923	Contracted Work		12/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 80923 Total		**22258 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		2.25	194.42	0.00	7.28	5,400.00	300.00	5,601.70
#23-603 Concrete Flatwork											
	81447	Contracted Work		02/06/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	81447	Contracted Work		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	81447	Contracted Work		12/11/2024	0.50	43.21	0.00	0.00	0.00		43.21
	81447	Contracted Work		12/16/2024	0.50	43.21	0.00	0.00	0.00		43.21
	81447	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	81447	Contracted Work		02/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	81447	Contracted Work		02/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
			Contract Inspection Total		2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 81447 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		8.50	644.62	0.00	59.57	6,300.00	350.00	7,004.19
#23-603 Concrete Flatwork											
	82049	Contracted Work		02/24/2025	1.00	86.41	0.00	4.16	0.00		90.57
	82049	Contracted Work		03/03/2025	0.75	64.81	0.00	3.12	0.00		67.93

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82049	Contracted Work		03/06/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		2.50	216.03	0.00	10.40	0.00		226.43
	82049	Contracted Work		12/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
	82049	Contracted Work		01/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	82049	Contracted Work		03/06/2025	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
	82049	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	35,843.00		35,843.00
	Work Order 82049 Total		**21428 HIGGS DR, PORT CHARLOTTE, FL, 33952**		3.75	324.04	0.00	10.40	35,843.00	148.00	36,177.45
#22-547 FY23 Stormwater Collection System Rehab											
	82050	Contracted Work		12/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	82050	Contracted Work		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
	82050	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	82050	Contracted Work		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	82050	Contracted Work		02/14/2025	2.00	138.68	0.00	5.19	0.00		143.87
	82050	Contracted Work		02/19/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 82050 Total		**402221178014, 580 GROVE AVE, PORT CHARLOTTE, FL**		3.50	268.30	0.00	5.19	6,000.00	300.00	6,273.49
#23-603 Concrete Flatwork											
	82212	Contracted Work		12/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	82212	Contracted Work		12/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
	82212	Contracted Work		02/06/2025	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
	82212	Contracted Work		02/06/2025	2.00	159.58	0.00	8.32	0.00		167.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82212	Contracted Work		02/12/2025	0.50	39.90	0.00	0.00	10,500.00		10,539.90
			Contract Inspection Total		2.50	199.48	0.00	8.32	10,500.00		10,707.80
	Work Order 82212 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		3.75	307.49	0.00	8.32	10,500.00	500.00	10,815.82
#23-603 Concrete Flatwork											
	82677	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	82677	Contracted Work		12/19/2024	0.50	43.21	0.00	0.00	0.00		43.21
	82677	Contracted Work		01/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	82677	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	82677	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	82677	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.83
	82677	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	Work Order 82677 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		3.00	252.61	0.00	4.16	9,450.00	450.00	9,706.78
#23-603 Concrete Flatwork											
	83672	Contracted Work		12/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	83672	Contracted Work		01/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	83672	Contracted Work		02/06/2025	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
	83672	Contracted Work		02/06/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 83672 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	8,000.00	400.00	8,086.41
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84839	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	84839	Contracted Work		01/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84839	Contracted Work		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84839	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84839	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84839	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84839	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.50	216.03	0.00	0.00	0.00		216.04
	84839	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	12,075.00		12,075.00
	Work Order 84839 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		3.50	295.82	0.00	4.16	12,075.00	575.00	12,374.99
#23-603 Concrete Flatwork											
	84842	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		01/15/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		01/28/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		01/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		01/31/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/05/2025	0.00	0.00	0.00	0.78	0.00		0.78

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	84842	Contracted Work		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/14/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/20/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		02/27/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/21/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/08/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/16/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/22/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		04/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		04/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		05/06/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		06/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		06/19/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		07/08/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		07/18/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		07/22/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	84842	Contracted Work		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/30/2025	0.27	23.57	0.00	1.13	0.00		24.70
	84842	Contracted Work		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/21/2025	0.25	21.60	0.00	1.04	0.00		22.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		08/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	84842	Contracted Work		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/24/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84842	Contracted Work		09/25/2025	0.75	64.81	0.00	3.12	0.00		67.93
	84842	Contracted Work		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		41.25	3,564.22	0.00	161.42	0.00		3,725.53
	84842	Contracted Work		01/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/23/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		01/24/2025	1.50	129.62	0.00	0.00	0.00		129.62
	84842	Contracted Work		01/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		01/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		01/31/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		02/06/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		02/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		02/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		04/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		06/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		06/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	84842	Contracted Work		07/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		07/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		07/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		07/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		07/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		09/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84842	Contracted Work		09/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84842	Contracted Work		09/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		13.75	1,188.14	0.00	0.00	0.00		1,188.14
	84842	Contracted Work		01/08/2025	0.75	64.81	0.00	1.04	0.00		65.85
	84842	Contracted Work		03/06/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		03/07/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		06/01/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		06/03/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84842	Contracted Work		07/01/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	14,342.00		14,342.00
	84842	Contracted Work		08/01/2025	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	13,952.00		13,952.00
	Work Order 84842 Total		**North County Landscape Maintenance**		56.00	4,838.76	0.00	163.50	97,846.00	0.00	102,848.16

#24-642 County ROW Landscape Maintenance - Mid-County

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85578	Contracted Work		01/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85578	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85578	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85578	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.25	194.42	0.00	0.00	0.00		194.42
	85578	Contracted Work		03/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	85578	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 85578 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		3.25	274.21	0.00	4.16	8,000.00	400.00	8,278.37
#23-603 Concrete Flatwork											
	85580	Contracted Work		04/11/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	85580	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	85580	Contracted Work		01/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85580	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85580	Contracted Work		05/05/2025	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
	Work Order 85580 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	10,500.00	500.00	10,670.36
#23-603 Concrete Flatwork											
	85862	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	4,500.00		4,500.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85862	Contracted Work		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85862	Contracted Work		01/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85862	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85862	Contracted Work		02/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85862	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85862	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85862	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		2.75	237.63	0.00	0.00	0.00		237.64
	85862	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 85862 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		3.75	317.42	0.00	4.16	4,500.00	225.00	4,821.59
#23-603 Concrete Flatwork											
	85872	Contracted Work		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85872	Contracted Work		01/27/2025	0.50	43.21	0.00	0.00	0.00		43.21
	85872	Contracted Work		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	85872	Contracted Work		03/20/2025	0.00	0.00	0.00	4.16	0.00		4.16
	85872	Contracted Work		03/25/2025	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	85872	Contracted Work		03/20/2025	1.00	79.79	0.00	0.00	0.00		79.79
			Contract Inspection Total		1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 85872 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		2.25	187.80	0.00	4.16	9,450.00	450.00	9,641.97
#23-603 Concrete Flatwork											
	88769	Contracted Work		03/06/2025	1.00	79.79	0.00	4.16	0.00		83.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88769	Contracted Work		03/10/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	88769	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88769	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88769	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88769	Contracted Work		03/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 88769 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.50	209.41	0.00	4.16	7,000.00	350.00	7,213.57
#23-603 Concrete Flatwork											
	88773	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	88773	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88773	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88773	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88773	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	88773	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 88773 Total		**23140 HILLSDALE AVE**		2.50	209.41	0.00	4.16	6,500.00	325.00	6,713.57
#23-603 Concrete Flatwork											
	88774	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88774	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88774	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88774	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88774	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	88774	Contracted Work		03/14/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 88774 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		2.50	209.41	0.00	4.16	6,000.00	300.00	6,213.57
#23-603 Concrete Flatwork											
	88775	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88775	Contracted Work		02/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88775	Contracted Work		03/17/2025	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
	88775	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	88775	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 88775 Total		**21240 CHATBURN AVE, FL, 33952**		2.00	166.20	0.00	4.16	6,500.00	325.00	6,670.36
#23-603 Concrete Flatwork											
	88776	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88776	Contracted Work		02/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88776	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88776	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	88776	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	88776	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 88776 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL**		2.50	209.41	0.00	4.16	6,000.00	300.00	6,213.57

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	88777	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88777	Contracted Work		02/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88777	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88777	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	88777	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	88777	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 88777 Total		**441 KOSTNER ST**		2.25	187.80	0.00	4.16	10,500.00	500.00	10,691.96
#23-603 Concrete Flatwork											
	88875	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	88875	Contracted Work		02/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88875	Contracted Work		02/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	88875	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88875	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	88875	Contracted Work		03/17/2025	0.00	0.00	0.00	0.00	5,300.00		5,300.00
	Work Order 88875 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.50	209.41	0.00	4.16	5,300.00	225.00	5,513.57
#23-603 Concrete Flatwork											
	89407	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	89407	Contracted Work		02/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89407	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89407	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	89407	Contracted Work		03/20/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 89407 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		1.75	144.60	0.00	4.16	7,000.00	350.00	7,148.75
#23-603 Concrete Flatwork											
	89409	Contracted Work		02/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89409	Contracted Work		02/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	89409	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89409	Contracted Work		03/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	89409	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	89409	Contracted Work		03/13/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 89409 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		2.25	187.80	0.00	4.16	6,500.00	325.00	6,691.96
#23-603 Concrete Flatwork											
	90226	Contracted Work		02/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90226	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	90226	Contracted Work		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90226	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	90226	Contracted Work		06/06/2025	0.00	0.00	0.00	0.00	11,025.00		11,025.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90226	Contracted Work		06/25/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 90226 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		3.25	267.59	0.00	8.32	11,025.00	525.00	11,300.91
#23-603 Concrete Flatwork											
	90259	Contracted Work		05/09/2025	0.00	0.00	0.00	0.00	3,600.00		3,600.00
	90259	Contracted Work		02/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90259	Contracted Work		02/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	90259	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	90259	Contracted Work		05/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	90259	Contracted Work		05/21/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 90259 Total		**4247 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.75	151.22	0.00	2.08	3,600.00	200.00	3,753.30
#23-603 Concrete Flatwork											
	91114	Contracted Work		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	91114	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91114	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91114	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91114	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	91114	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	7,600.00		7,600.00
	Work Order 91114 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		2.25	187.80	0.00	4.16	7,600.00	380.00	7,791.96
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91117	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91117	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91117	Contracted Work		04/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91117	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	91117	Contracted Work		04/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
	91117	Contracted Work		04/15/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 91117 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.25	187.80	0.00	4.16	7,500.00	375.00	7,691.96
#23-603 Concrete Flatwork											
	91125	Contracted Work		02/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91125	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91125	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91125	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	91125	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	91125	Contracted Work		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 91125 Total		**22465 MADELYN AVE PORT CHARLOTTE 33954**		2.25	187.80	0.00	4.16	6,500.00	325.00	6,691.96
#23-603 Concrete Flatwork											
	91198	Contracted Work		02/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 91198 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	91657	Contracted Work		02/21/2025	4.00	302.96	0.00	16.64	0.00		319.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 91657 Total		**LOFTIN ST, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	92051	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92051	Contracted Work		03/31/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	92051	Contracted Work		03/31/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	92051	Contracted Work		03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 92051 Total		**402201252011, 208 COMPTON ST, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
#23-603 Concrete Flatwork											
	92052	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92052	Contracted Work		03/31/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	92052	Contracted Work		03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	92052	Contracted Work		03/31/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 92052 Total		**402201252010, 200 COMPTON ST, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	6,000.00	300.00	6,148.76
#23-603 Concrete Flatwork											
	92054	Contracted Work		03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	92054	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92054	Contracted Work		03/31/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92054	Contracted Work		03/31/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 92054 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		1.75	144.60	0.00	4.16	7,000.00	350.00	7,148.76
#23-603 Concrete Flatwork											
	92107	Contracted Work		04/03/2025	0.50	43.21	0.00	2.08	0.00		45.29
	92107	Contracted Work		04/29/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		1.25	108.01	0.00	5.20	0.00		113.22
	92107	Contracted Work		02/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92107	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92107	Contracted Work		04/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.63
	92107	Contracted Work		05/01/2025	0.00	0.00	0.00	0.00	16,720.00		16,720.00
	Work Order 92107 Total		**20036 CHALKLEAF CT, PORT CHARLOTTE, FL**		2.75	237.63	0.00	5.20	16,720.00	880.00	16,962.85
#23-603 Concrete Flatwork											
	92336	Contracted Work		02/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
			Contract Inspection Total		3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 92336 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	92573	Contracted Work		02/27/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 92573 Total		**GILBERT ST, PORT CHARLOTTE, FL, 33954**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	92892	Contracted Work		03/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92892	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92892	Contracted Work		05/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	92892	Contracted Work		05/01/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 92892 Total		**QUESADA AVE & RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		2.00	172.82	0.00	3.12	0.00	770.00	175.95
#23-603 Concrete Flatwork											
	92895	Contracted Work		04/24/2025	0.75	64.81	0.00	3.12	0.00		67.93
	92895	Contracted Work		04/29/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.75	151.22	0.00	7.28	0.00		158.50
	92895	Contracted Work		03/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92895	Contracted Work		04/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 92895 Total		**1275 WEST CORKTREE CIR, PORT CHARLOTTE, FL**		2.75	237.63	0.00	7.28	0.00	680.00	244.92
#23-603 Concrete Flatwork											
	92902	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	92902	Contracted Work		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	92902	Contracted Work		06/04/2025	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
	Work Order 92902 Total		**23400 HAROLD AVE, PORT CHARLOTTE, FL**		1.00	86.41	0.00	0.00	0.00	456.00	86.41
#23-603 Concrete Flatwork											
	93372	Contracted Work		06/06/2025	0.00	0.00	0.00	0.00	3,024.00		3,024.00
	93372	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	93372	Contracted Work		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	93372	Contracted Work		06/12/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	Work Order 93372 Total		**2162 BIRCHCREST BLVD, PORT CHARLOTTE, 33952**		1.25	108.01	0.00	3.12	3,024.00	168.00	3,135.13
#23-603 Concrete Flatwork											
	93377	Contracted Work		06/12/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	93377	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	93377	Contracted Work		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 93377 Total		**22179 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.25	108.01	0.00	3.12	0.00	48.00	111.13
#23-603 Concrete Flatwork											
	93403	Contracted Work		05/21/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		0.75	64.81	0.00	3.12	0.00		67.93
	93403	Contracted Work		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	93403	Contracted Work		03/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	93403	Contracted Work		05/21/2025	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
	Work Order 93403 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		1.75	151.22	0.00	3.12	0.00	284.00	154.34
#23-603 Concrete Flatwork											
	94732	Contracted Work		06/02/2025	1.00	73.90	0.00	4.16	0.00		78.06
			Contract Inspection Total		1.00	73.90	0.00	4.16	0.00		78.06
	94732	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94732	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94732	Contracted Work		06/02/2025	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
	Work Order 94732 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		2.00	160.31	0.00	4.16	0.00	300.00	164.47
#23-603 Concrete Flatwork											
	94734	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94734	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94734	Contracted Work		05/05/2025	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
	94734	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	94734	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	8,715.00		8,715.00
	Work Order 94734 Total		**376 HALLCREST TER, PORT CHARLOTTE, FL**		2.00	166.20	0.00	4.16	8,715.00	415.00	8,885.36
#23-603 Concrete Flatwork											
	94736	Contracted Work		03/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94736	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94736	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94736	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	94736	Contracted Work		05/13/2025	1.00	64.78	0.00	4.16	0.00		68.94
			Contract Inspection Total		1.00	64.78	0.00	4.16	0.00		68.94
	Work Order 94736 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		2.50	194.40	0.00	4.16	0.00	350.00	198.56
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94738	Contracted Work		03/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94738	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94738	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	94738	Contracted Work		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	94738	Contracted Work		05/13/2025	1.00	64.78	0.00	4.16	0.00		68.94
			Contract Inspection Total		1.00	64.78	0.00	4.16	0.00		68.94
	Work Order 94738 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		2.25	172.79	0.00	4.16	0.00	400.00	176.95
#23-603 Concrete Flatwork											
	94740	Contracted Work		03/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94740	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94740	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	94740	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	94740	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 94740 Total		**23237 LEHIGH AVE, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	8,400.00	400.00	8,548.75
#23-603 Concrete Flatwork											
	95089	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95089	Contracted Work		03/31/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95089	Contracted Work		04/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95089	Contracted Work		07/07/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		2.25	194.42	0.00	0.00	0.00		194.44

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	95089	Contracted Work		05/29/2025	0.50	43.21	0.00	2.08	0.00		45.29
	95089	Contracted Work		06/02/2025	1.00	86.41	0.00	4.16	0.00		90.57
	95089	Contracted Work		06/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	95089	Contracted Work		07/01/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		3.00	259.23	0.00	12.48	0.00		271.72
	Work Order 95089 Total		**187 DEERFIELD AVE, PORT CHARLOTTE, FL**		5.25	453.65	0.00	12.48	0.00	153.00	466.16
#22-547 FY23 Stormwater Collection System Rehab											
	95150	Contracted Work		03/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95150	Contracted Work		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95150	Contracted Work		05/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95150	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	95150	Contracted Work		06/02/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	95150	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	3,816.00		3,816.00
	Work Order 95150 Total		**2507 BALTIC AVE, PORT CHARLOTTE, FL**		2.25	194.42	0.00	4.16	3,816.00	212.00	4,014.58
#23-603 Concrete Flatwork											
	95291	Contracted Work		03/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95291	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95291	Contracted Work		05/05/2025	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
	95291	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	95291	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95291 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	5,500.00	275.00	5,670.36
#23-603 Concrete Flatwork											
	95292	Contracted Work		03/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95292	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95292	Contracted Work		05/05/2025	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
	95292	Contracted Work		05/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	95292	Contracted Work		05/05/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	Work Order 95292 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	7,500.00	375.00	7,670.36
#23-603 Concrete Flatwork											
	95296	Contracted Work		03/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	95296	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95296	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95296	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	95296	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95296 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		2.25	187.80	0.00	4.16	0.00	380.00	191.96
#23-603 Concrete Flatwork											
	95500	Contracted Work		03/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	95500	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	95500	Contracted Work		06/05/2025	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
	95500	Contracted Work		06/05/2025	0.50	44.29	0.00	2.08	0.00		46.37
	Work Order 95500 Total		**23249 HEMENWAY AVE, WINDSOR, CT**		1.50	130.70	0.00	2.08	0.00	315.00	132.78
#23-603 Concrete Flatwork											
	96394	Contracted Work		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96394	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96394	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96394	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	96394	Contracted Work		06/05/2025	0.50	44.29	0.00	2.08	0.00		46.37
	Work Order 96394 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		1.75	152.30	0.00	2.08	0.00	320.00	154.38
#23-603 Concrete Flatwork											
	96395	Contracted Work		03/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96395	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	96395	Contracted Work		05/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96395	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	96395	Contracted Work		05/02/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	96395	Contracted Work		06/05/2025	0.50	44.29	0.00	2.08	0.00		46.37
	Work Order 96395 Total		**2468 LINTON LN, PORT CHARLOTTE, FL**		1.75	152.30	0.00	2.08	6,500.00	325.00	6,654.38
#23-603 Concrete Flatwork											
	96748	Contracted Work		03/31/2025	0.69	59.66	0.00	2.87	0.00		62.53

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96748	Contracted Work		04/14/2025	0.69	59.66	0.00	2.87	0.00		62.53
	96748	Contracted Work		04/16/2025	0.92	79.54	0.00	3.83	0.00		83.37
			Contract Inspection Total		2.30	198.86	0.00	9.57	0.00		208.44
	96748	Contracted Work		03/27/2025	0.46	39.77	0.00	0.00	0.00		39.77
	96748	Contracted Work		04/07/2025	0.23	19.89	0.00	0.00	0.00		19.88
	96748	Contracted Work		04/29/2025	0.46	39.77	0.00	0.00	0.00		39.77
			Contract Management Total		1.15	99.43	0.00	0.00	0.00		99.43
	96748	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	26,408.87		26,408.87
	Work Order 96748 Total		**17076 WALDRUN AVE, Charlotte, FL, 33948**		3.45	298.28	0.00	9.57	26,408.87	179,300.00	26,716.74
#24-522 Right Of Way Vegetation Removal											
	97356	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97356	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97356	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97356	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97356	Contracted Work		06/09/2025	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
	Work Order 97356 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	0.00	315.00	170.35
#23-603 Concrete Flatwork											
	97358	Contracted Work		04/01/2025	0.50	43.21	0.00	0.00	0.00		43.21
	97358	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97358	Contracted Work		06/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	97358	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	97358	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97358 Total		**21321 Walling Ct**		2.50	209.41	0.00	4.16	0.00	350.00	213.57
#23-603 Concrete Flatwork											
	97362	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97362	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97362	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97362	Contracted Work		06/09/2025	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
	97362	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97362 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	0.00	220.00	170.35
#23-603 Concrete Flatwork											
	97364	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97364	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97364	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97364	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97364	Contracted Work		06/09/2025	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
	Work Order 97364 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		2.00	166.20	0.00	4.16	0.00	400.00	170.35
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97369	Contracted Work		04/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97369	Contracted Work		06/10/2025	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
	Work Order 97369 Total		**442 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.75	64.81
#23-603 Concrete Flatwork											
	97371	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		05/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97371	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	97371	Contracted Work		05/09/2025	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	97371	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97371 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		2.25	187.80	0.00	4.16	6,000.00	300.00	6,191.95
#23-603 Concrete Flatwork											
	97374	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97374	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97374	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97374	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97374	Contracted Work		06/09/2025	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97374	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	6,500.00		6,500.00
	Work Order 97374 Total		**23254 HARTLEY AVE**		2.00	166.20	0.00	4.16	6,500.00	325.00	6,670.35
#23-603 Concrete Flatwork											
	97375	Contracted Work		05/16/2025	0.00	0.00	0.00	0.00	11,550.00		11,550.00
	97375	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97375	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97375	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97375	Contracted Work		06/09/2025	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
	97375	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 97375 Total		**21029 ALPINE AVE, PORT CHARLOTTE, 33952**		2.00	166.20	0.00	4.16	11,550.00	550.00	11,720.35
#23-603 Concrete Flatwork											
	97377	Contracted Work		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97377	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97377	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	97377	Contracted Work		06/09/2025	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
	97377	Contracted Work		06/09/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	97377	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	8,820.00		8,820.00
	Work Order 97377 Total		**368 PRESQUE ISLE DR**		2.00	166.20	0.00	4.16	8,820.00	420.00	8,990.35
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98263	Contracted Work		04/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98263	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98263	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98263	Contracted Work		07/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	98263	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 98263 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		3.25	246.69	0.00	4.75	0.00	310.00	251.44
#23-603 Concrete Flatwork											
	98266	Contracted Work		04/07/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98266	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98266	Contracted Work		06/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98266	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98266	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.22
	98266	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 98266 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		2.25	194.42	0.00	2.08	0.00	376.00	196.51
#23-603 Concrete Flatwork											
	98855	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98855	Contracted Work		04/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98855	Contracted Work		07/08/2025	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
	98855	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 98855 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.50	129.62	0.00	2.08	0.00	330.00	131.70
#23-603 Concrete Flatwork											
	98860	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98860	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98860	Contracted Work		05/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98860	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	98860	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 98860 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.75	151.22	0.00	2.08	0.00	320.00	153.30
#23-603 Concrete Flatwork											
	98862	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98862	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98862	Contracted Work		07/08/2025	0.25	23.94	0.00	0.00	0.00		23.94
	98862	Contracted Work		07/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	110.35	0.00	0.00	0.00		110.35
	98862	Contracted Work		07/11/2025	0.50	39.90	0.00	0.00	0.00		39.90
			Contract Inspection Total		0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 98862 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		1.75	150.25	0.00	0.00	0.00	340.00	150.25
#23-603 Concrete Flatwork											
	98869	Contracted Work		04/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98869	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98869	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	98869	Contracted Work		07/14/2025	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
	98869	Contracted Work		07/11/2025	0.50	39.90	0.00	0.00	0.00		39.90
			Contract Inspection Total		0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 98869 Total		**2603 LAKESHORE CIR, NEWARK, NJ**		1.75	147.91	0.00	0.00	0.00	210.00	147.91
#23-603 Concrete Flatwork											
	99363	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99363	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99363	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99363	Contracted Work		07/07/2025	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
	99363	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 99363 Total		**23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.00	225.09	0.00	4.75	0.00	250.00	229.83
#23-603 Concrete Flatwork											
	99365	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99365	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99365	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99365	Contracted Work		07/14/2025	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
	99365	Contracted Work		07/11/2025	0.50	39.90	0.00	0.00	0.00		39.90
			Contract Inspection Total		0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 99365 Total		**2619 LAKESHORE CIR, ANN ARBOR, MI**		1.75	147.91	0.00	0.00	0.00	300.00	147.91

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	100790	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	100790	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	100790	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	100790	Contracted Work		07/07/2025	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
	100790	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 100790 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.00	225.09	0.00	4.75	0.00	500.00	229.83
#23-603 Concrete Flatwork											
	102144	Contracted Work		04/28/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	102144	Contracted Work		06/30/2025	2.00	138.68	0.00	4.75	0.00		143.43
	102144	Contracted Work		04/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	102144	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	102144	Contracted Work		07/07/2025	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
	Work Order 102144 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.00	225.09	0.00	4.75	5,000.00	250.00	5,229.84
#23-603 Concrete Flatwork											
	102150	Contracted Work		08/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	102150	Contracted Work		04/21/2025	0.25	21.60	0.00	0.00	0.00		21.60
	102150	Contracted Work		06/05/2025	0.50	43.21	0.00	0.00	0.00		43.21
	102150	Contracted Work		08/05/2025	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
	Work Order 102150 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		2.00	166.20	0.00	4.16	0.00	375.00	170.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	107093	Contracted Work		08/20/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	107093	Contracted Work		05/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	107093	Contracted Work		05/22/2025	0.50	43.20	0.00	0.00	0.00		43.21
	107093	Contracted Work		08/12/2025	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
	Work Order 107093 Total		**22206 AUGUSTA AVE, PORT CHARLOTTE, FL, 33952**		2.00	172.82	0.00	4.16	0.00	175.00	176.98
#23-603 Concrete Flatwork											
	107113	Contracted Work		05/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	107113	Contracted Work		05/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	107113	Contracted Work		07/08/2025	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
	107113	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 107113 Total		**23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.50	129.62	0.00	2.08	0.00	350.00	131.70
#23-603 Concrete Flatwork											
	108571	Contracted Work		05/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
	108571	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	108571	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 108571 Total		**23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	2.08	0.00	350.00	110.10
#23-603 Concrete Flatwork											
	108574	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108574	Contracted Work		05/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
	108574	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 108574 Total		**23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	2.08	0.00	250.00	110.10
#23-603 Concrete Flatwork											
	108655	Contracted Work		08/28/2025	4.00	319.16	0.00	16.64	0.00		335.80
			Contract Inspection Total		4.00	319.16	0.00	16.64	0.00		335.80
	108655	Contracted Work		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	108655	Contracted Work		06/03/2025	0.50	43.21	0.00	0.00	0.00		43.21
	108655	Contracted Work		07/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	108655	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	108655	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	Work Order 108655 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		5.50	448.78	0.00	16.64	0.00	215.00	465.41
#23-603 Concrete Flatwork											
	109733	Contracted Work		06/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	109733	Contracted Work		06/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.20	0.00	0.00	0.00		43.20
	109733	Contracted Work		09/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		1.00	86.41	0.00	4.16	0.00		90.57
	Work Order 109733 Total		**,22367 LASALLE RD, PORT CHARLOTTE, FL**		1.50	129.61	0.00	4.16	0.00	245.00	133.77
#23-603 Concrete Flatwork											
	110220	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110220	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110220	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110220	Contracted Work		09/30/2025	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
	110220	Contracted Work		08/28/2025	4.00	319.16	0.00	16.64	0.00		335.80
			Contract Inspection Total		4.00	319.16	0.00	16.64	0.00		335.80
	Work Order 110220 Total		**23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		5.00	405.57	0.00	16.64	0.00	315.00	422.20
#23-603 Concrete Flatwork											
	110222	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110222	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110222	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110222	Contracted Work		09/03/2025	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
	110222	Contracted Work		08/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 110222 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		1.50	129.62	0.00	2.08	0.00	240.00	131.69
#23-603 Concrete Flatwork											
	110224	Contracted Work		06/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110224	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	110224	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110224	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	110224	Contracted Work		08/28/2025	4.00	319.16	0.00	16.64	0.00		335.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Inspection Total		4.00	319.16	0.00	16.64	0.00		335.80
	Work Order 110224 Total		**23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		5.25	427.17	0.00	16.64	0.00	340.00	443.81
#23-603 Concrete Flatwork											
	110524	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110524	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	110524	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110524	Contracted Work		09/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 110524 Total		**23315 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	0.00	0.00	260.00	108.01
#23-603 Concrete Flatwork											
	110525	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110525	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	110525	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110525	Contracted Work		09/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 110525 Total		**23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	0.00	0.00	470.00	108.01
#23-603 Concrete Flatwork											
	110526	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110526	Contracted Work		06/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110526	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110526	Contracted Work		09/03/2025	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110526 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		1.00	86.41	0.00	0.00	0.00	200.00	86.40
#23-603 Concrete Flatwork											
	111291	Contracted Work		08/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	111291	Contracted Work		06/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	111291	Contracted Work		06/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	111291	Contracted Work		08/05/2025	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
	Work Order 111291 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		2.00	166.20	0.00	4.16	0.00	430.00	170.36
#23-603 Concrete Flatwork											
	112549	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112549	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112549	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112549	Contracted Work		09/02/2025	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
	112549	Contracted Work		08/28/2025	4.00	319.16	0.00	16.64	0.00		335.80
			Contract Inspection Total		4.00	319.16	0.00	16.64	0.00		335.80
	Work Order 112549 Total		**925 Bayard Terrace**		5.00	405.57	0.00	16.64	0.00	330.00	422.20
#23-603 Concrete Flatwork											
	113135	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113135	Contracted Work		07/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	113135	Contracted Work		07/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 113135 Total		**23359 PAINTER AVE, PORT CHARLOTTE, FL**		1.00	86.41	0.00	2.08	0.00	250.00	88.49

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113533	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113533	Contracted Work		07/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113533	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113533	Contracted Work		08/13/2025	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
	113533	Contracted Work		08/12/2025	0.00	0.00	0.00	1.04	0.00		1.04
	113533	Contracted Work		08/12/2025	0.25	19.95	0.00	0.00	0.00		19.95
			Contract Inspection Total		0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 113533 Total		**382 AZALEA AVE, PORT CHARLOTTE, FL**		1.25	106.36	0.00	1.04	0.00	230.00	107.39
#23-603 Concrete Flatwork											
	113534	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113534	Contracted Work		07/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113534	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113534	Contracted Work		08/13/2025	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
	113534	Contracted Work		08/12/2025	0.00	0.00	0.00	1.04	0.00		1.04
	113534	Contracted Work		08/12/2025	0.25	19.95	0.00	0.00	0.00		19.95
			Contract Inspection Total		0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 113534 Total		**390 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		1.25	106.36	0.00	1.04	0.00	200.00	107.39
#23-603 Concrete Flatwork											
	113535	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113535	Contracted Work		07/02/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113535	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	113535	Contracted Work		08/13/2025	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
	113535	Contracted Work		08/12/2025	0.00	0.00	0.00	2.08	0.00		2.08
	113535	Contracted Work		08/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
			Contract Inspection Total		0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 113535 Total		**528 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		1.50	126.31	0.00	2.08	0.00	300.00	128.38
#23-603 Concrete Flatwork											
	113654	Contracted Work		06/30/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 113654 Total		**COULTON AVE & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	116407	Contracted Work		07/17/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116407	Contracted Work		07/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116407	Contracted Work		09/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	116407	Contracted Work		09/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	116407	Contracted Work		09/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.22
	Work Order 116407 Total		**19228 PINE BLUFF CT, PUNTA GORDA, FL**		1.75	151.22	0.00	0.00	0.00	675.00	151.22
#23-603 Concrete Flatwork											
	116865	Contracted Work		09/19/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	116865	Contracted Work		07/21/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	116865	Contracted Work		07/28/2025	0.50	43.21	0.00	0.00	0.00		43.21
	116865	Contracted Work		08/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	116865	Contracted Work		09/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	116865	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.22
	Work Order 116865 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		2.75	231.01	0.00	4.16	0.00	300.00	235.17
#23-603 Concrete Flatwork											
	117936	Contracted Work		07/29/2025	0.50	43.21	0.00	0.00	0.00		43.21
	117936	Contracted Work		08/12/2025	0.50	43.21	0.00	0.00	0.00		43.21
	117936	Contracted Work		09/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 117936 Total		**17241 LAKE WORTH BLVD, FL, 33948**		1.25	108.01	0.00	0.00	0.00	575.00	108.02
#23-603 Concrete Flatwork											
	118888	Contracted Work		08/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	118888	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	118888	Contracted Work		09/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	118888	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 118888 Total		**23514 GARRETT AVE, PORT CHARLOTTE, 33954**		1.25	108.01	0.00	0.00	0.00	360.00	108.01
#23-603 Concrete Flatwork											
	118892	Contracted Work		08/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	118892	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	118892	Contracted Work		09/17/2025	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118892	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 118892 Total		**23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		1.25	108.01	0.00	0.00	0.00	295.00	108.01
#23-603 Concrete Flatwork											
	118895	Contracted Work		08/04/2025	0.50	43.21	0.00	0.00	0.00		43.21
	118895	Contracted Work		08/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	118895	Contracted Work		09/30/2025	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
	Work Order 118895 Total		**1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	535.00	86.41
#23-603 Concrete Flatwork											
	119864	Contracted Work		08/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
	119864	Contracted Work		09/17/2025	0.13	10.80	0.00	0.00	0.00		10.80
	119864	Contracted Work		09/24/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.88	75.61	0.00	0.00	0.00		75.61
	Work Order 119864 Total		**23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.88	75.61	0.00	0.00	0.00	300.00	75.61
#23-603 Concrete Flatwork											
	121302	Contracted Work		08/19/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121302	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 121302 Total		**3444 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	121634	Contracted Work		08/20/2025	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121634	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 121634 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	121636	Contracted Work		08/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121636	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 121636 Total		**23474 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	121641	Contracted Work		08/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	121641	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 121641 Total		**20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
	122322	Contracted Work		08/25/2025	0.50	43.21	0.00	0.00	0.00		43.21
	122322	Contracted Work		09/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 122322 Total		**1045 RED BAY TER, PORT CHARLOTTE, FL, 33948**		1.00	86.41	0.00	0.00	0.00	575.00	86.42
	124378	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124378	Contracted Work		09/10/2025	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

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 124378 Total		**20209 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	124380	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124380	Contracted Work		09/15/2025	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
	Work Order 124380 Total		**20217 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	124382	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124382	Contracted Work		09/15/2025	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
	Work Order 124382 Total		**20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	124385	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124385	Contracted Work		09/10/2025	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
	Work Order 124385 Total		**20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	124388	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124388	Contracted Work		09/10/2025	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
	Work Order 124388 Total		**20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124391	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	124391	Contracted Work		09/15/2025	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
	Work Order 124391 Total		**20313 BACHMANN BLVD, FL, 33954**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	125460	Contracted Work		09/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	125460	Contracted Work		09/17/2025	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
	Work Order 125460 Total		**18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948**		0.75	64.81	0.00	0.00	0.00	410.00	64.81
#23-603 Concrete Flatwork											
	125920	Contracted Work		09/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	125920	Contracted Work		09/24/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 125920 Total		**21874 BUXTON AVE, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
	126221	Contracted Work		09/18/2025	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
	Work Order 126221 Total		**23226 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	127031	Contracted Work		09/24/2025	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
	Work Order 127031 Total		**17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		0.25	21.60	0.00	0.00	0.00	0.00	21.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	127055	Contracted Work		09/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 127055 Total		**23204 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	127918	Contracted Work		09/30/2025	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
	Work Order 127918 Total		**22099 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted Work Total			342.82	28,682.04	0.00	770.87	815,152.87	227,001.25	844,606.00
	71073	Contracted Work - Inspection		10/01/2024	4.86	368.40	0.00	19.07	0.00		387.47
	Work Order 71073 Total		**ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		4.86	368.40	0.00	19.07	0.00	5.00	387.47
#22-530 Safety Mowing - North County											
	71360	Contracted Work - Inspection		10/02/2024	1.44	109.30	0.00	5.66	0.00		114.96
	Work Order 71360 Total		**ARMSTRONG AVE, PORT CHARLOTTE, FL, 33954**		1.44	109.30	0.00	5.66	0.00	2.50	114.96
#22-530 Safety Mowing - North County											
	71524	Contracted Work - Inspection		10/03/2024	5.89	446.63	0.00	23.11	0.00		469.75
	Work Order 71524 Total		**SWANEE RD, PORT CHARLOTTE, FL, 33980**		5.89	446.63	0.00	23.11	0.00	6.00	469.75
#22-530 Safety Mowing - North County											
	71586	Contracted Work - Inspection		10/03/2024	4.33	328.01	0.00	16.98	0.00		344.99
	Work Order 71586 Total		**SALYERS ST, PORT CHARLOTTE, FL, 33952**		4.33	328.01	0.00	16.98	0.00	4.50	344.99
#22-530 Safety Mowing - North County											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71692	Contracted Work - Inspection		10/04/2024	3.99	302.65	0.00	15.66	0.00		318.31
	Work Order 71692 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		3.99	302.65	0.00	15.66	0.00	4.00	318.31
#22-530 Safety Mowing - North County											
	72014	Contracted Work - Inspection		10/04/2024	5.95	451.08	0.00	23.35	0.00		474.43
	Work Order 72014 Total		**LUCKY ST, PORT CHARLOTTE, FL, 33948**		5.95	451.08	0.00	23.35	0.00	6.00	474.43
#22-530 Safety Mowing - North County											
	75694	Contracted Work - Inspection		11/01/2024	7.97	603.72	0.00	33.16	0.00		636.88
	Work Order 75694 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		7.97	603.72	0.00	33.16	0.00	8.00	636.88
#22-530 Safety Mowing - North County											
	76162	Contracted Work - Inspection		11/05/2024	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 76162 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	76387	Contracted Work - Inspection		11/06/2024	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 76387 Total		**BAYHARBOR CIR, PORT CHARLOTTE, FL, 33948**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	76674	Contracted Work - Inspection		11/07/2024	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 76674 Total		**BLY AVE, PORT CHARLOTTE, FL, 33948**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	76841	Contracted Work - Inspection		11/08/2024	4.75	359.76	0.00	19.75	0.00		379.53
	Work Order 76841 Total		**ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		4.75	359.76	0.00	19.75	0.00	4.75	379.53
#22-530 Safety Mowing - North County											
	79925	Contracted Work - Inspection		12/02/2024	8.50	643.79	0.00	35.35	0.00		679.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 79925 Total		**VESSELS RD, PORT CHARLOTTE, FL, 33980**		8.50	643.79	0.00	35.35	0.00	8.50	679.15
#22-530 Safety Mowing - North County											
	80136	Contracted Work - Inspection		12/03/2024	8.00	605.84	0.00	33.28	0.00		639.13
	Work Order 80136 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		8.00	605.84	0.00	33.28	0.00	8.00	639.13
#22-530 Safety Mowing - North County											
	81351	Contracted Work - Inspection		12/10/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 81351 Total		**CAMAS AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#22-530 Safety Mowing - North County											
	81789	Contracted Work - Inspection		12/11/2024	4.65	352.14	0.00	19.34	0.00		371.48
	Work Order 81789 Total		**WELLSLEY AVE, PORT CHARLOTTE, FL, 33954**		4.65	352.14	0.00	19.34	0.00	4.75	371.48
#22-530 Safety Mowing - North County											
	81880	Contracted Work - Inspection		12/13/2024	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 81880 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - North County											
	82308	Contracted Work - Inspection		12/17/2024	3.75	284.02	0.00	15.60	0.00		299.63
	Work Order 82308 Total		**SALYERS ST, PORT CHARLOTTE, FL, 33952**		3.75	284.02	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - North County											
	82593	Contracted Work - Inspection		12/18/2024	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 82593 Total		**ROYALVIEW DR, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	5.20	0.00	1.25	99.88
#22-530 Safety Mowing - North County											
	86851	Contracted Work - Inspection		01/21/2025	8.99	681.66	0.00	37.43	0.00		719.09
	Work Order 86851 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		8.99	681.66	0.00	37.43	0.00	9.00	719.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
	88808	Contracted Work - Inspection		01/30/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 88808 Total		**EUGENE AVE, PORT CHARLOTTE, FL, 33954**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - West County											
	89146	Contracted Work - Inspection		02/04/2025	3.44	260.76	0.00	14.32	0.00		275.08
	Work Order 89146 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		3.44	260.76	0.00	14.32	0.00	3.50	275.08
#22-530 Safety Mowing - North County											
	89196	Contracted Work - Inspection		02/05/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 89196 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											
	97544	Contracted Work - Inspection		04/01/2025	4.50	340.83	0.00	18.72	0.00		359.55
	Work Order 97544 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		4.50	340.83	0.00	18.72	0.00	4.50	359.55
#22-530 Safety Mowing - North County											
	97661	Contracted Work - Inspection		04/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 97661 Total		**DILLON AVE, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	98048	Contracted Work - Inspection		04/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 98048 Total		**ELLERY ST, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - North County											
	102024	Contracted Work - Inspection		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 102024 Total		**VASSAR ST, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	103892	Contracted Work - Inspection		04/28/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 103892 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	104057	Contracted Work - Inspection		04/29/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 104057 Total		**ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	104059	Contracted Work - Inspection		04/29/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 104059 Total		**BLASER ST, PORT CHARLOTTE, FL, 33980**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - North County											
	104346	Contracted Work - Inspection		04/30/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 104346 Total		**LUCKY ST, PORT CHARLOTTE, FL, 33948**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	106933	Contracted Work - Inspection		05/16/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 106933 Total		**SEATON AVE, PORT CHARLOTTE, FL, 33954**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#22-530 Safety Mowing - North County											
	109231	Contracted Work - Inspection		06/02/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 109231 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - North County											
	109465	Contracted Work - Inspection		06/03/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 109465 Total		**ELLERY ST, PORT CHARLOTTE, FL, 33952**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	109539	Contracted Work - Inspection		06/04/2025	5.00	378.70	0.00	20.80	0.00		399.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 109539 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	110836	Contracted Work - Inspection		06/12/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 110836 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - North County											
	113570	Contracted Work - Inspection		06/27/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 113570 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#22-530 Safety Mowing - North County											
	113665	Contracted Work - Inspection		06/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 113665 Total		**SEATON AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - North County											
	113855	Contracted Work - Inspection		06/30/2025	8.50	643.79	0.00	35.36	0.00		679.15
	Work Order 113855 Total		**ALEXANDER AVE, PORT CHARLOTTE, FL, 33954**		8.50	643.79	0.00	35.36	0.00	8.50	679.15
#22-530 Safety Mowing - North County											
	117322	Contracted Work - Inspection		07/23/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 117322 Total		**MORELAND AVE, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - North County											
	117420	Contracted Work - Inspection		07/24/2025	9.00	681.66	0.00	37.44	0.00		719.10
	Work Order 117420 Total		**PRINEVILLE ST, PORT CHARLOTTE, FL, 33954**		9.00	681.66	0.00	37.44	0.00	9.00	719.10
#22-530 Safety Mowing - North County											
	117510	Contracted Work - Inspection		07/24/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 117510 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		6.50	492.31	0.00	27.04	0.00	6.50	519.35

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
	117580	Contracted Work - Inspection		07/25/2025	10.00	757.40	0.00	41.60	0.00		799.00
	Work Order 117580 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		10.00	757.40	0.00	41.60	0.00	10.00	799.00
#22-530 Safety Mowing - North County											
	118287	Contracted Work - Inspection		07/30/2025	10.00	757.40	0.00	41.60	0.00		799.00
	Work Order 118287 Total		**DEWITT ST, PORT CHARLOTTE, FL, 33952**		10.00	757.40	0.00	41.60	0.00	10.00	799.00
#22-530 Safety Mowing - North County											
	118418	Contracted Work - Inspection		07/31/2025	10.00	757.40	0.00	41.60	0.00		799.00
	Work Order 118418 Total				10.00	757.40	0.00	41.60	0.00	10.00	799.00
#22-530 Safety Mowing - North County											
	121179	Contracted Work - Inspection		08/18/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 121179 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#22-530 Safety Mowing - North County											
	121651	Contracted Work - Inspection		08/20/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 121651 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#22-530 Safety Mowing - North County											
	121752	Contracted Work - Inspection		08/20/2025	5.50	416.57	0.00	22.88	0.00		439.45
	Work Order 121752 Total		**DEKALS AVE, PORT CHARLOTTE, FL, 33952**		5.50	416.57	0.00	22.88	0.00	5.50	439.45
#22-530 Safety Mowing - North County											
	121833	Contracted Work - Inspection		08/21/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 121833 Total		**DEWITT ST, PORT CHARLOTTE, FL, 33952**		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#22-530 Safety Mowing - North County											

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	122221	Contracted Work - Inspection		08/22/2025	8.00	605.92	0.00	33.28	0.00		639.20
	Work Order 122221 Total		**GIBRALTER DR, PORT CHARLOTTE, FL, 33952**		8.00	605.92	0.00	33.28	0.00	8.00	639.20
#22-530 Safety Mowing - North County											
	122601	Contracted Work - Inspection		08/26/2025	6.50	492.31	0.00	27.04	0.00		519.35
	Work Order 122601 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		6.50	492.31	0.00	27.04	0.00	6.50	519.35
#22-530 Safety Mowing - North County											
	127380	Contracted Work - Inspection		09/26/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 127380 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - North County											
	127707	Contracted Work - Inspection		09/29/2025	6.00	454.44	0.00	24.96	0.00		479.40
	Work Order 127707 Total		**CAMBRIDGE DR, PORT CHARLOTTE, FL, 33952**		6.00	454.44	0.00	24.96	0.00	6.00	479.40
#22-530 Safety Mowing - North County											
	127905	Contracted Work - Inspection		09/30/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 127905 Total		**VANGUARD TER, PORT CHARLOTTE, FL, 33954**		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			289.75	21,949.31	0.00	1,199.15	0.00	291.50	23,148.54
	88174	Data Collection		02/03/2025	4.50	291.51	0.00	18.72	0.00		310.23
	Work Order 88174 Total		**QUESADA AVE & KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		4.50	291.51	0.00	18.72	0.00	35.00	310.23
	90463	Data Collection		02/13/2025	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 90463 Total		**ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		8.00	591.20	0.00	0.00	0.00	0.00	591.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104262	Data Collection		04/30/2025	3.52	260.02	0.00	0.00	0.00		260.02
	Work Order 104262 Total		**ORLANDO BLVD AREA - GPCM**		3.52	260.02	0.00	0.00	0.00	54.00	260.02
	119140	Data Collection		08/05/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/06/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/11/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/12/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/13/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/14/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/18/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/19/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	119140	Data Collection		08/21/2025	20.00	1,478.00	0.00	47.50	0.00		1,525.50
	Work Order 119140 Total				180.00	13,302.00	0.00	427.50	0.00	689.00	13,729.50
		Data Collection Total			196.02	14,444.73	0.00	446.22	0.00	778.00	14,890.95
	1460	Drainage Maintenance - Swale Grading		11/21/2024	60.50	4,200.83	0.00	1,149.82	0.00		5,350.64
	1460	Drainage Maintenance - Swale Grading		11/22/2024	79.00	5,575.51	0.00	1,380.44	438.76		7,394.71
	1460	Drainage Maintenance - Swale Grading		12/03/2024	32.00	2,215.64	0.00	1,041.89	0.00		3,257.53
	1460	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,899.00	0.00	0.00		1,899.00
	Work Order 1460 Total		**591 GROVE AVE, PORT CHARLOTTE, FL, 33952**		171.50	11,991.98	1,899.00	3,572.15	438.76	4,220.00	17,901.88
	3767	Drainage Maintenance - Swale Grading		03/06/2025	32.50	2,259.25	0.00	983.91	0.00		3,243.17
	3767	Drainage Maintenance - Swale Grading		03/07/2025	33.25	2,301.52	0.00	1,035.70	0.00		3,337.22

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3767	Drainage Maintenance - Swale Grading		03/11/2025	33.00	2,281.57	0.00	1,049.95	0.00		3,331.52
	3767	Drainage Maintenance - Swale Grading		03/12/2025	26.00	1,828.49	0.00	748.74	0.00		2,577.23
	3767	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	Work Order 3767 Total		**2372 AMBROSE LN, PORT CHARLOTTE, 33952**		124.75	8,670.83	2,880.00	3,818.30	0.00	6,400.00	15,369.14
	7751	Drainage Maintenance - Swale Grading		02/13/2025	11.50	794.56	0.00	414.28	0.00		1,208.84
	7751	Drainage Maintenance - Swale Grading		02/25/2025	26.50	1,833.23	0.00	828.56	0.00		2,661.80
	7751	Drainage Maintenance - Swale Grading		02/26/2025	19.50	1,345.01	0.00	621.42	0.00		1,966.43
	7751	Drainage Maintenance - Swale Grading		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	7751	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 7751 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		59.00	4,076.21	1,440.00	1,878.99	0.00	0.00	7,395.21
	13423	Drainage Maintenance - Swale Grading		05/30/2025	23.00	1,604.50	0.00	49.70	0.00		1,654.20
	13423	Drainage Maintenance - Swale Grading		06/03/2025	7.00	507.38	0.00	45.32	0.00		552.70
	13423	Drainage Maintenance - Swale Grading		06/04/2025	5.50	406.45	0.00	0.00	0.00		406.45
	13423	Drainage Maintenance - Swale Grading		06/05/2025	60.00	4,168.00	0.00	1,167.80	0.00		5,335.80
	13423	Drainage Maintenance - Swale Grading		06/06/2025	50.50	3,465.95	0.00	1,163.40	0.00		4,629.35
	13423	Drainage Maintenance - Swale Grading		06/10/2025	45.50	3,204.44	0.00	1,163.40	0.00		4,367.85
	13423	Drainage Maintenance - Swale Grading		06/11/2025	47.00	3,272.98	0.00	1,208.72	0.00		4,481.70
	13423	Drainage Maintenance - Swale Grading		07/07/2025	0.00	0.00	3,402.00	0.00	0.00		3,402.00
	Work Order 13423 Total		**1082 WINDSOR TER, PORT CHARLOTTE, 33948**		238.50	16,629.70	3,402.00	4,798.34	0.00	9,060.00	24,830.05
	14143	Drainage Maintenance - Swale Grading		04/03/2025	40.50	2,806.32	0.00	140.16	0.00		2,946.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14143	Drainage Maintenance - Swale Grading		04/04/2025	60.00	4,211.30	0.00	949.60	0.00		5,160.90
	14143	Drainage Maintenance - Swale Grading		04/08/2025	2.50	172.35	0.00	15.48	0.00		187.83
	14143	Drainage Maintenance - Swale Grading		04/15/2025	51.00	3,603.01	0.00	1,204.90	0.00		4,807.91
	14143	Drainage Maintenance - Swale Grading		04/16/2025	45.75	3,239.93	0.00	964.00	0.00		4,203.93
	14143	Drainage Maintenance - Swale Grading		04/17/2025	45.50	3,241.22	0.00	1,158.65	0.00		4,399.87
	14143	Drainage Maintenance - Swale Grading		04/18/2025	16.00	1,106.24	0.00	465.36	0.00		1,571.60
	14143	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 14143 Total		**955 SPRING VIEW AVE NW, PORT CHARLOTTE, 33948**		261.25	18,380.37	3,240.00	4,898.15	0.00	6,130.00	26,518.52
	14168	Drainage Maintenance - Swale Grading		07/09/2025	14.00	1,071.52	0.00	14.25	0.00		1,085.77
	14168	Drainage Maintenance - Swale Grading		07/10/2025	20.00	1,465.65	0.00	0.00	0.00		1,465.65
	14168	Drainage Maintenance - Swale Grading		07/15/2025	37.00	2,634.73	0.00	175.20	0.00		2,809.93
	Work Order 14168 Total		**957 TROPICAL AVE, PORT CHARLOTTE, 33948**		71.00	5,171.90	0.00	189.45	0.00	0.00	5,361.35
	14185	Drainage Maintenance - Swale Grading		06/12/2025	45.00	3,135.10	0.00	1,163.40	0.00		4,298.50
	14185	Drainage Maintenance - Swale Grading		06/24/2025	31.00	2,219.49	0.00	828.56	0.00		3,048.05
	14185	Drainage Maintenance - Swale Grading		06/25/2025	35.00	2,475.15	0.00	1,035.70	0.00		3,510.85
	14185	Drainage Maintenance - Swale Grading		06/26/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	14185	Drainage Maintenance - Swale Grading		06/27/2025	30.00	2,130.45	0.00	479.95	0.00		2,610.40
	14185	Drainage Maintenance - Swale Grading		07/01/2025	45.00	3,180.15	0.00	1,163.40	0.00		4,343.55
	14185	Drainage Maintenance - Swale Grading		07/02/2025	45.00	3,214.15	0.00	1,163.40	0.00		4,377.55
	14185	Drainage Maintenance - Swale Grading		07/03/2025	40.00	2,781.20	0.00	1,163.40	0.00		3,944.60
	14185	Drainage Maintenance - Swale Grading		08/05/2025	0.00	0.00	2,736.00	0.00	0.00		2,736.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14185	Drainage Maintenance - Swale Grading		08/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 14185 Total		**1065 WINDSOR TER, PORT CHARLOTTE, 33948**		302.00	21,291.68	2,736.00	8,033.51	0.00	7,780.00	32,061.19
	16709	Drainage Maintenance - Swale Grading		03/10/2025	35.00	2,475.15	0.00	351.90	0.00		2,827.05
	16709	Drainage Maintenance - Swale Grading		03/11/2025	45.50	3,188.76	0.00	474.64	0.00		3,663.40
	16709	Drainage Maintenance - Swale Grading		03/25/2025	0.00	0.00	396.00	0.00	0.00		396.00
	16709	Drainage Maintenance - Swale Grading		03/31/2025	5.00	346.30	0.00	4.75	0.00		351.05
	16709	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,340.00	0.00	0.00		1,340.00
	Work Order 16709 Total		**1342 ARROW ST, PORT CHARLOTTE, 33952**		85.50	6,010.21	1,736.00	831.29	0.00	6,000.00	8,577.50
	18301	Drainage Maintenance - Swale Grading		09/05/2025	30.00	2,113.14	0.00	28.50	0.00		2,141.64
	18301	Drainage Maintenance - Swale Grading		09/09/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	18301	Drainage Maintenance - Swale Grading		09/10/2025	43.50	3,126.24	0.00	1,092.35	0.00		4,218.59
	18301	Drainage Maintenance - Swale Grading		09/11/2025	15.00	1,058.90	0.00	517.85	0.00		1,576.75
	18301	Drainage Maintenance - Swale Grading		09/12/2025	38.00	2,714.52	0.00	1,035.70	0.00		3,750.22
	18301	Drainage Maintenance - Swale Grading		09/16/2025	42.00	2,925.18	0.00	1,163.40	0.00		4,088.58
	18301	Drainage Maintenance - Swale Grading		09/17/2025	39.00	2,700.82	0.00	1,163.40	0.00		3,864.22
	18301	Drainage Maintenance - Swale Grading		09/18/2025	31.50	2,219.84	0.00	1,035.70	0.00		3,255.54
	18301	Drainage Maintenance - Swale Grading		09/23/2025	38.00	2,617.80	0.00	1,163.40	0.00		3,781.20
	18301	Drainage Maintenance - Swale Grading		09/24/2025	38.00	2,617.80	0.00	1,163.40	0.00		3,781.20
	18301	Drainage Maintenance - Swale Grading		09/25/2025	20.00	1,382.80	0.00	517.85	0.00		1,900.65
	Work Order 18301 Total		**18135 WINDSWEPT AVE**		375.00	26,242.64	0.00	10,044.95	0.00	10,400.00	36,287.59

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18589	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	2,520.00	0.00	0.00		2,520.00
	Work Order 18589 Total		**21293 COVINGTON AVE, Port Charlotte, 33952**		0.00	0.00	2,520.00	0.00	0.00	6,600.00	2,520.00
	23168	Drainage Maintenance - Swale Grading		06/16/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	23168	Drainage Maintenance - Swale Grading		06/17/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	23168	Drainage Maintenance - Swale Grading		06/18/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	23168	Drainage Maintenance - Swale Grading		06/19/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	23168	Drainage Maintenance - Swale Grading		06/23/2025	2.00	137.88	0.00	45.32	0.00		183.20
	23168	Drainage Maintenance - Swale Grading		06/24/2025	24.00	1,660.96	0.00	281.52	0.00		1,942.48
	23168	Drainage Maintenance - Swale Grading		06/30/2025	40.00	2,874.10	0.00	393.50	0.00		3,267.60
	23168	Drainage Maintenance - Swale Grading		07/07/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	23168	Drainage Maintenance - Swale Grading		08/05/2025	0.00	0.00	3,528.00	0.00	0.00		3,528.00
	Work Order 23168 Total		**23112 & 23119 LANGDON AVE**		211.00	14,763.49	3,528.00	2,196.24	0.00	3,200.00	20,487.73
	24544	Drainage Maintenance - Swale Grading		10/03/2024	19.00	1,317.46	0.00	0.00	0.00		1,317.46
	24544	Drainage Maintenance - Swale Grading		10/04/2024	21.50	1,483.97	0.00	0.00	0.00		1,483.97
	Work Order 24544 Total		**23506 GARRETT AVE, PORT CHARLOTTE, 33954**		40.50	2,801.43	0.00	0.00	0.00	0.00	2,801.43
	26702	Drainage Maintenance - Swale Grading		04/02/2025	21.00	1,464.69	0.00	633.90	174.01		2,272.60
	26702	Drainage Maintenance - Swale Grading		04/15/2025	10.00	692.45	0.00	56.72	0.00		749.17
	26702	Drainage Maintenance - Swale Grading		04/16/2025	41.00	2,839.33	0.00	1,072.94	0.00		3,912.27
	26702	Drainage Maintenance - Swale Grading		04/17/2025	29.75	2,069.66	0.00	965.44	0.00		3,035.10
	26702	Drainage Maintenance - Swale Grading		04/22/2025	15.50	1,078.57	0.00	474.38	0.00		1,552.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26702	Drainage Maintenance - Swale Grading		04/23/2025	42.00	2,940.78	0.00	1,171.72	0.00		4,112.50
	26702	Drainage Maintenance - Swale Grading		04/25/2025	30.50	2,117.24	0.00	946.69	0.00		3,063.94
	26702	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 26702 Total		**402216476024, 2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		189.75	13,202.73	3,240.00	5,321.79	174.01	7,200.00	21,938.54
	27417	Drainage Maintenance - Swale Grading		01/09/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 27417 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	29377	Drainage Maintenance - Swale Grading		10/01/2024	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	29377	Drainage Maintenance - Swale Grading		10/02/2024	20.00	1,386.80	0.00	46.60	0.00		1,433.40
	Work Order 29377 Total		**23229 KIM AVE, PORT CHARLOTTE, 33954**		40.00	2,773.60	0.00	94.10	0.00	0.00	2,867.70
	31588	Drainage Maintenance - Swale Grading		08/27/2025	29.00	2,032.71	0.00	160.96	0.00		2,193.67
	31588	Drainage Maintenance - Swale Grading		09/03/2025	10.00	679.00	0.00	64.32	0.00		743.32
	31588	Drainage Maintenance - Swale Grading		09/16/2025	35.00	2,441.15	0.00	1,056.50	0.00		3,497.65
	31588	Drainage Maintenance - Swale Grading		09/17/2025	44.00	3,050.59	0.00	1,174.70	18.85		4,244.14
	31588	Drainage Maintenance - Swale Grading		09/24/2025	32.00	2,201.78	0.00	1,044.02	0.00		3,245.80
	31588	Drainage Maintenance - Swale Grading		09/25/2025	27.00	1,837.98	0.00	932.13	0.00		2,770.11
	Work Order 31588 Total		**23236 AVACADO AVE**		177.00	12,243.21	0.00	4,432.63	18.85	0.00	16,694.69
	31877	Drainage Maintenance - Swale Grading		05/19/2025	24.00	1,747.56	0.00	64.14	0.00		1,811.70
	31877	Drainage Maintenance - Swale Grading		05/28/2025	15.00	1,069.85	0.00	31.48	0.00		1,101.33
	31877	Drainage Maintenance - Swale Grading		05/29/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	31877	Drainage Maintenance - Swale Grading		06/02/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	31877	Drainage Maintenance - Swale Grading		06/03/2025	32.00	2,214.08	0.00	397.22	0.00		2,611.30
	31877	Drainage Maintenance - Swale Grading		06/04/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	31877	Drainage Maintenance - Swale Grading		06/05/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	31877	Drainage Maintenance - Swale Grading		07/07/2025	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 31877 Total		**22006 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		191.00	13,336.29	480.00	1,900.44	0.00	2,400.00	15,716.73
	33699	Drainage Maintenance - Swale Grading		10/30/2024	40.00	2,765.60	0.00	282.60	0.00		3,048.20
	33699	Drainage Maintenance - Swale Grading		11/07/2024	66.50	4,757.12	0.00	1,202.92	41.64		6,001.69
	33699	Drainage Maintenance - Swale Grading		11/08/2024	48.00	3,453.52	0.00	1,163.40	0.00		4,616.92
	33699	Drainage Maintenance - Swale Grading		11/13/2024	39.00	2,794.31	0.00	1,073.14	0.00		3,867.45
	33699	Drainage Maintenance - Swale Grading		11/14/2024	51.50	3,672.56	0.00	1,167.41	0.00		4,839.98
	33699	Drainage Maintenance - Swale Grading		11/15/2024	46.50	3,313.77	0.00	1,210.80	0.00		4,524.58
	33699	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	3,620.00	0.00	0.00		3,620.00
	33699	Drainage Maintenance - Swale Grading		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	33699	Drainage Maintenance - Swale Grading		01/02/2025	7.00	485.38	0.00	34.37	0.00		519.75
	33699	Drainage Maintenance - Swale Grading		01/07/2025	7.00	485.38	0.00	34.37	0.00		519.75
	33699	Drainage Maintenance - Swale Grading		01/09/2025	3.00	221.70	0.00	29.46	0.00		251.16
	33699	Drainage Maintenance - Swale Grading		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	33699	Drainage Maintenance - Swale Grading		01/15/2025	6.00	416.04	0.00	29.46	0.00		445.50
	Work Order 33699 Total		**23088 BREWER AVE**		323.50	22,989.45	3,620.00	6,272.12	41.64	7,240.00	32,923.23
	35564	Drainage Maintenance - Swale Grading		05/29/2025	19.00	1,285.16	0.00	47.50	0.00		1,332.66

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	35564	Drainage Maintenance - Swale Grading		06/05/2025	33.50	2,317.34	0.00	1,041.71	0.00		3,359.06
	35564	Drainage Maintenance - Swale Grading		06/06/2025	28.00	1,922.90	0.00	846.38	13.36		2,782.64
	35564	Drainage Maintenance - Swale Grading		06/10/2025	33.50	2,321.46	0.00	1,050.26	0.00		3,371.73
	35564	Drainage Maintenance - Swale Grading		07/07/2025	0.00	0.00	2,295.00	0.00	0.00		2,295.00
	Work Order 35564 Total		**575 FENTON AVE, PORT CHARLOTTE, FL, 33952**		114.00	7,846.86	2,295.00	2,985.85	13.36	5,100.00	13,141.09
	35698	Drainage Maintenance - Swale Grading		05/08/2025	18.00	1,245.72	0.00	28.50	0.00		1,274.22
	35698	Drainage Maintenance - Swale Grading		05/12/2025	28.25	1,946.87	0.00	497.40	0.00		2,444.28
	35698	Drainage Maintenance - Swale Grading		05/13/2025	31.00	2,145.14	0.00	374.56	0.00		2,519.70
	Work Order 35698 Total		**22103 LANDIS AVE**		77.25	5,337.73	0.00	900.46	0.00	2,000.00	6,238.20
	38207	Drainage Maintenance - Swale Grading		06/09/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	38207	Drainage Maintenance - Swale Grading		06/10/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	38207	Drainage Maintenance - Swale Grading		06/11/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	38207	Drainage Maintenance - Swale Grading		07/17/2025	0.00	0.00	1,960.00	0.00	0.00		1,960.00
	Work Order 38207 Total		**23124 HILLSDALE AVE**		90.00	6,228.60	1,960.00	879.00	0.00	2,400.00	9,067.60
	38321	Drainage Maintenance - Swale Grading		05/21/2025	28.00	1,938.32	0.00	326.36	0.00		2,264.68
	38321	Drainage Maintenance - Swale Grading		05/27/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	Work Order 38321 Total		**LANDIS AVE & PRESQUE ISLE DR**		63.00	4,413.47	0.00	699.06	0.00	1,500.00	5,112.53
	38402	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	1,980.00	0.00	0.00		1,980.00
	38402	Drainage Maintenance - Swale Grading		12/19/2024	3.00	208.02	0.00	19.64	0.00		227.66

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	38402	Drainage Maintenance - Swale Grading		01/02/2025	6.50	450.71	0.00	31.91	0.00		482.63
	38402	Drainage Maintenance - Swale Grading		01/03/2025	8.00	554.72	0.00	39.28	0.00		594.00
	38402	Drainage Maintenance - Swale Grading		01/07/2025	7.00	485.38	0.00	29.46	0.00		514.84
	38402	Drainage Maintenance - Swale Grading		01/09/2025	3.50	258.65	0.00	34.37	0.00		293.02
	38402	Drainage Maintenance - Swale Grading		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 38402 Total		**3342 TIFFINY ST**		33.00	2,304.18	1,980.00	179.21	0.00	4,400.00	4,463.40
	41003	Drainage Maintenance - Swale Grading		08/12/2025	40.00	2,765.60	0.00	302.90	0.00		3,068.50
	41003	Drainage Maintenance - Swale Grading		08/13/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	41003	Drainage Maintenance - Swale Grading		08/18/2025	30.00	2,076.20	0.00	47.50	0.00		2,123.70
	41003	Drainage Maintenance - Swale Grading		08/20/2025	10.00	739.00	0.00	47.50	0.00		786.50
	Work Order 41003 Total		**285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		100.00	6,967.60	0.00	445.40	0.00	0.00	7,413.00
	42944	Drainage Maintenance - Swale Grading		08/26/2025	7.50	510.55	0.00	23.75	0.00		534.30
	Work Order 42944 Total		**22288 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		7.50	510.55	0.00	23.75	0.00	0.00	534.30
	43409	Drainage Maintenance - Swale Grading		06/25/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	43409	Drainage Maintenance - Swale Grading		07/01/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	43409	Drainage Maintenance - Swale Grading		07/08/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	43409	Drainage Maintenance - Swale Grading		07/17/2025	0.00	0.00	1,010.00	0.00	0.00		1,010.00
	Work Order 43409 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		80.00	5,539.20	1,010.00	751.30	0.00	2,000.00	7,300.50
	44372	Drainage Maintenance - Swale Grading		07/17/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44372	Drainage Maintenance - Swale Grading		08/11/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	44372	Drainage Maintenance - Swale Grading		09/02/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	44372	Drainage Maintenance - Swale Grading		09/22/2025	35.00	2,516.75	0.00	372.70	0.00		2,889.45
	44372	Drainage Maintenance - Swale Grading		09/23/2025	34.00	2,393.56	0.00	442.54	0.00		2,836.10
	44372	Drainage Maintenance - Swale Grading		09/29/2025	33.00	2,315.57	0.00	364.38	0.00		2,679.95
	44372	Drainage Maintenance - Swale Grading		09/30/2025	3.00	239.37	0.00	12.48	0.00		251.85
	Work Order 44372 Total		**23096 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		185.00	13,004.45	0.00	1,590.00	0.00	2,250.00	14,594.45
	45553	Drainage Maintenance - Swale Grading		05/07/2025	18.00	1,245.72	0.00	105.12	0.00		1,350.84
	45553	Drainage Maintenance - Swale Grading		05/14/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	45553	Drainage Maintenance - Swale Grading		05/15/2025	24.50	1,719.91	0.00	351.90	0.00		2,071.81
	45553	Drainage Maintenance - Swale Grading		05/20/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	45553	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	3,240.00	0.00	0.00		3,240.00
	Work Order 45553 Total		**22055 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		107.50	7,516.98	3,240.00	1,181.62	0.00	3,400.00	11,938.60
	46907	Drainage Maintenance - Swale Grading		04/23/2025	6.00	415.24	0.00	121.09	0.00		536.33
	46907	Drainage Maintenance - Swale Grading		04/24/2025	27.50	1,954.10	0.00	60.03	0.00		2,014.13
	46907	Drainage Maintenance - Swale Grading		04/25/2025	42.50	2,965.08	0.00	1,035.70	0.00		4,000.78
	46907	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,880.00	0.00	0.00		1,880.00
	Work Order 46907 Total		**925 BAYARD TER**		76.00	5,334.42	1,880.00	1,216.82	0.00	2,453.00	8,431.24
	51450	Drainage Maintenance - Swale Grading		08/26/2025	7.50	510.55	0.00	23.75	0.00		534.30
	Work Order 51450 Total		**402223457004, 22305 YONKERS AVE, PORT CHARLOTTE, FL**		7.50	510.55	0.00	23.75	0.00	0.00	534.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	54296	Drainage Maintenance - Swale Grading		01/08/2025	12.00	834.36	0.00	15.57	0.00		849.93
	54296	Drainage Maintenance - Swale Grading		01/16/2025	18.00	1,251.54	0.00	168.35	0.00		1,419.89
	54296	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	288.00	0.00	0.00		288.00
	Work Order 54296 Total		**836 KENNWOOD TER, PORT CHARLOTTE, FL, 33948**		30.00	2,085.90	288.00	183.92	0.00	480.00	2,557.82
	56039	Drainage Maintenance - Swale Grading		04/29/2025	15.00	1,038.10	0.00	23.75	0.00		1,061.85
	56039	Drainage Maintenance - Swale Grading		05/01/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	56039	Drainage Maintenance - Swale Grading		05/02/2025	32.00	2,212.48	0.00	1,657.12	0.00		3,869.60
	56039	Drainage Maintenance - Swale Grading		05/07/2025	18.00	1,245.72	0.00	0.00	0.00		1,245.72
	56039	Drainage Maintenance - Swale Grading		05/08/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	56039	Drainage Maintenance - Swale Grading		05/09/2025	33.50	2,318.23	0.00	964.71	0.00		3,282.94
	56039	Drainage Maintenance - Swale Grading		05/13/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	56039	Drainage Maintenance - Swale Grading		05/14/2025	50.00	3,504.60	0.00	1,163.40	0.00		4,668.00
	56039	Drainage Maintenance - Swale Grading		05/15/2025	56.00	3,913.04	0.00	315.28	0.00		4,228.32
	56039	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	5,042.00	0.00	0.00		5,042.00
	Work Order 56039 Total		**4236 PANOLA ST, PORT CHARLOTTE, FL**		324.50	22,528.97	5,042.00	7,614.46	0.00	11,310.00	35,185.43
	60229	Drainage Maintenance - Swale Grading		10/24/2024	34.50	2,418.83	0.00	591.95	0.00		3,010.78
	60229	Drainage Maintenance - Swale Grading		11/05/2024	31.50	2,175.82	0.00	1,035.70	0.00		3,211.52
	60229	Drainage Maintenance - Swale Grading		11/06/2024	30.75	2,102.04	0.00	1,035.70	0.00		3,137.74
	60229	Drainage Maintenance - Swale Grading		11/07/2024	31.50	2,179.46	0.00	983.91	0.00		3,163.38
	60229	Drainage Maintenance - Swale Grading		12/05/2024	31.50	2,179.46	0.00	983.91	0.00		3,163.38

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	60229	Drainage Maintenance - Swale Grading		12/06/2024	33.00	2,281.57	0.00	1,035.70	0.00		3,317.27
	60229	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	3,150.00	0.00	0.00		3,150.00
	60229	Drainage Maintenance - Swale Grading		12/11/2024	31.50	2,179.46	0.00	1,035.70	0.00		3,215.16
	60229	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	3,435.00	0.00	0.00		3,435.00
	Work Order 60229 Total				224.25	15,516.64	6,585.00	6,702.57	0.00	13,900.00	28,804.23
	61804	Drainage Maintenance - Swale Grading		02/27/2025	29.50	1,997.65	0.00	47.50	0.00		2,045.15
	61804	Drainage Maintenance - Swale Grading		03/03/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	61804	Drainage Maintenance - Swale Grading		03/04/2025	2.00	141.00	0.00	45.32	0.00		186.32
	61804	Drainage Maintenance - Swale Grading		04/28/2025	35.00	2,490.75	0.00	68.30	0.00		2,559.05
	61804	Drainage Maintenance - Swale Grading		04/29/2025	39.00	2,766.51	0.00	463.34	0.00		3,229.85
	61804	Drainage Maintenance - Swale Grading		04/30/2025	35.00	2,490.75	0.00	372.70	0.00		2,863.45
	61804	Drainage Maintenance - Swale Grading		05/01/2025	35.00	2,475.15	0.00	372.70	0.00		2,847.85
	61804	Drainage Maintenance - Swale Grading		05/05/2025	34.50	2,435.26	0.00	370.62	0.00		2,805.88
	61804	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	Work Order 61804 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		230.00	16,183.87	2,700.00	1,787.98	0.00	6,000.00	20,671.85
	64149	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	3,024.00	0.00	0.00		3,024.00
	Work Order 64149 Total		**402209407004, 1318 PRESTON ST, PORT CHARLOTTE, FL**		0.00	0.00	3,024.00	0.00	0.00	8,400.00	3,024.00
	64155	Drainage Maintenance - Swale Grading		12/10/2024	19.00	1,321.61	0.00	38.00	0.00		1,359.61
	64155	Drainage Maintenance - Swale Grading		12/19/2024	50.50	3,496.92	0.00	1,105.23	0.00		4,602.15
	64155	Drainage Maintenance - Swale Grading		12/20/2024	1.50	105.75	0.00	33.99	0.00		139.74

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64155	Drainage Maintenance - Swale Grading		01/02/2025	32.50	2,259.25	0.00	983.91	0.00		3,243.17
	64155	Drainage Maintenance - Swale Grading		01/03/2025	40.50	2,841.71	0.00	1,125.09	0.00		3,966.80
	64155	Drainage Maintenance - Swale Grading		01/14/2025	20.00	1,420.05	0.00	517.85	0.00		1,937.90
	64155	Drainage Maintenance - Swale Grading		01/15/2025	35.25	2,461.10	0.00	1,035.70	0.00		3,496.80
	64155	Drainage Maintenance - Swale Grading		01/22/2025	6.00	413.64	0.00	0.00	0.00		413.64
	64155	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	3,712.50	0.00	0.00		3,712.50
	Work Order 64155 Total		**402211258001, 1160 STAMFORD ST, PORT CHARLOTTE, FL**		205.25	14,320.03	3,712.50	4,839.77	0.00	8,250.00	22,872.31
	64563	Drainage Maintenance - Swale Grading		10/03/2024	6.00	417.18	0.00	42.39	0.00		459.57
	64563	Drainage Maintenance - Swale Grading		10/04/2024	44.00	3,155.85	0.00	705.70	0.00		3,861.55
	64563	Drainage Maintenance - Swale Grading		10/17/2024	25.00	1,713.55	0.00	498.48	0.00		2,212.03
	64563	Drainage Maintenance - Swale Grading		10/22/2024	31.00	2,121.99	0.00	164.60	0.00		2,286.59
	64563	Drainage Maintenance - Swale Grading		10/23/2024	35.00	2,441.15	0.00	623.10	0.00		3,064.25
	64563	Drainage Maintenance - Swale Grading		11/05/2024	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	64563	Drainage Maintenance - Swale Grading		11/20/2024	2.00	139.44	0.00	22.66	0.00		162.10
	Work Order 64563 Total		**ALCORN AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		143.00	9,989.16	2,880.00	2,056.93	0.00	8,000.00	14,926.09
	67628	Drainage Maintenance - Swale Grading		02/21/2025	6.50	457.89	0.00	11.88	0.00		469.76
	67628	Drainage Maintenance - Swale Grading		02/27/2025	31.50	2,179.46	0.00	983.92	0.00		3,163.38
	67628	Drainage Maintenance - Swale Grading		02/28/2025	41.00	2,860.99	0.00	1,163.40	8.25		4,032.64
	67628	Drainage Maintenance - Swale Grading		03/05/2025	23.00	1,598.41	0.00	724.99	0.00		2,323.40
	67628	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	Work Order 67628 Total		**402216407004, 2324 LINTON LN, PORT CHARLOTTE, FL**		102.00	7,096.75	2,160.00	2,884.18	8.25	4,800.00	12,149.18

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67656	Drainage Maintenance - Swale Grading		06/12/2025	51.00	3,536.82	0.00	1,038.00	0.00		4,574.81
	67656	Drainage Maintenance - Swale Grading		06/13/2025	49.50	3,414.67	0.00	980.42	0.00		4,395.09
	67656	Drainage Maintenance - Swale Grading		07/07/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 67656 Total		**556 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		100.50	6,951.49	1,260.00	2,018.41	0.00	2,800.00	10,229.90
	67671	Drainage Maintenance - Swale Grading		07/03/2025	15.00	1,021.10	0.00	87.60	0.00		1,108.70
	67671	Drainage Maintenance - Swale Grading		07/25/2025	44.00	3,091.07	0.00	1,198.54	0.00		4,289.61
	67671	Drainage Maintenance - Swale Grading		08/05/2025	0.00	0.00	1,170.00	0.00	0.00		1,170.00
	Work Order 67671 Total		**282 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		59.00	4,112.17	1,170.00	1,286.14	0.00	300.00	6,568.31
	69064	Drainage Maintenance - Swale Grading		10/02/2024	58.50	4,141.21	0.00	675.00	0.00		4,816.22
	69064	Drainage Maintenance - Swale Grading		10/03/2024	36.00	2,567.87	0.00	920.54	36.92		3,525.34
	69064	Drainage Maintenance - Swale Grading		10/22/2024	34.00	2,414.66	0.00	518.77	0.00		2,933.43
	69064	Drainage Maintenance - Swale Grading		10/23/2024	2.50	176.25	0.00	56.65	0.00		232.90
	69064	Drainage Maintenance - Swale Grading		10/24/2024	44.50	3,145.95	0.00	741.10	0.00		3,887.06
	69064	Drainage Maintenance - Swale Grading		10/25/2024	45.00	3,186.04	0.00	690.59	0.00		3,876.63
	69064	Drainage Maintenance - Swale Grading		10/29/2024	40.00	2,765.60	0.00	741.10	0.00		3,506.70
	69064	Drainage Maintenance - Swale Grading		12/10/2024	0.00	0.00	2,592.00	0.00	0.00		2,592.00
	69064	Drainage Maintenance - Swale Grading		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	69064	Drainage Maintenance - Swale Grading		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 69064 Total		**1066 LABELLE TER, PORT CHARLOTTE, FL, 33948**		269.50	19,021.65	2,592.00	4,387.94	36.92	7,200.00	26,038.53

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	69260	Drainage Maintenance - Swale Grading		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 69260 Total		**22510 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	77407	Drainage Maintenance - Swale Grading		11/19/2024	47.00	3,210.74	0.00	302.90	0.00		3,513.64
	77407	Drainage Maintenance - Swale Grading		12/04/2024	56.00	3,994.56	0.00	1,222.22	0.00		5,216.78
	77407	Drainage Maintenance - Swale Grading		12/05/2024	85.50	6,027.47	0.00	1,367.38	0.00		7,394.84
	77407	Drainage Maintenance - Swale Grading		12/06/2024	96.00	6,816.26	0.00	396.40	0.00		7,212.66
	77407	Drainage Maintenance - Swale Grading		12/11/2024	50.00	3,563.50	0.00	1,205.00	0.00		4,768.50
	77407	Drainage Maintenance - Swale Grading		12/17/2024	32.00	2,221.84	0.00	187.24	0.00		2,409.08
	77407	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	2,100.00	0.00	0.00		2,100.00
	77407	Drainage Maintenance - Swale Grading		01/06/2025	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	77407	Drainage Maintenance - Swale Grading		01/27/2025	0.00	0.00	0.00	0.00	4,080.32		4,080.32
	Work Order 77407 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		366.50	25,834.37	2,100.00	4,681.14	5,250.40	5,244.00	37,865.90
	81190	Drainage Maintenance - Swale Grading		12/17/2024	48.00	3,393.18	0.00	677.52	0.00		4,070.70
	81190	Drainage Maintenance - Swale Grading		12/18/2024	80.00	5,630.41	0.00	1,215.30	0.00		6,845.71
	81190	Drainage Maintenance - Swale Grading		01/02/2025	34.50	2,366.95	0.00	562.43	0.00		2,929.38
	81190	Drainage Maintenance - Swale Grading		01/07/2025	48.00	3,403.92	0.00	1,196.68	0.00		4,600.60
	81190	Drainage Maintenance - Swale Grading		01/14/2025	19.00	1,313.86	0.00	568.93	0.00		1,882.79
	81190	Drainage Maintenance - Swale Grading		01/15/2025	50.00	3,563.50	0.00	1,205.00	0.00		4,768.50
	81190	Drainage Maintenance - Swale Grading		01/16/2025	65.50	4,637.24	0.00	1,364.02	0.00		6,001.27
	81190	Drainage Maintenance - Swale Grading		01/17/2025	81.00	5,676.20	0.00	1,227.66	0.00		6,903.86
	81190	Drainage Maintenance - Swale Grading		01/22/2025	82.00	5,769.26	0.00	1,342.20	0.00		7,111.46

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	81190	Drainage Maintenance - Swale Grading		01/23/2025	36.50	2,639.87	0.00	1,075.22	0.00		3,715.09
	81190	Drainage Maintenance - Swale Grading		01/24/2025	79.50	5,598.51	0.00	1,363.84	0.00		6,962.35
	81190	Drainage Maintenance - Swale Grading		01/28/2025	21.00	1,472.38	0.00	543.80	0.00		2,016.18
	81190	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	4,572.00	0.00	0.00		4,572.00
	Work Order 81190 Total		**602 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		645.00	45,465.28	4,572.00	12,342.59	0.00	11,200.00	62,379.89
	82597	Drainage Maintenance - Swale Grading		12/19/2024	61.00	4,319.74	0.00	412.62	0.00		4,732.36
	82597	Drainage Maintenance - Swale Grading		12/26/2024	56.50	4,022.17	0.00	378.06	137.48		4,537.70
	82597	Drainage Maintenance - Swale Grading		12/27/2024	60.00	4,268.50	0.00	374.10	0.00		4,642.60
	82597	Drainage Maintenance - Swale Grading		01/03/2025	50.00	3,379.40	0.00	421.60	0.00		3,801.00
	82597	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,825.65	0.00	0.00		1,825.65
	Work Order 82597 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		227.50	15,989.80	1,825.65	1,586.38	137.48	4,057.00	19,539.31
	85097	Drainage Maintenance - Swale Grading		01/10/2025	60.00	4,226.90	0.00	1,256.90	0.00		5,483.80
	85097	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 85097 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		60.00	4,226.90	1,440.00	1,256.90	0.00	2,000.00	6,923.80
	85253	Drainage Maintenance - Swale Grading		05/30/2025	25.00	1,752.30	0.00	49.70	0.00		1,802.00
	Work Order 85253 Total		**1019 RED BAY TER, PORT CHARLOTTE, FL, 33948**		25.00	1,752.30	0.00	49.70	0.00	0.00	1,802.00
	86528	Drainage Maintenance - Swale Grading		01/17/2025	21.00	1,464.50	0.00	187.05	0.00		1,651.55
	86528	Drainage Maintenance - Swale Grading		01/29/2025	38.00	2,651.64	0.00	260.97	0.00		2,912.61

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86528	Drainage Maintenance - Swale Grading		01/30/2025	38.00	2,644.08	0.00	396.76	0.00		3,040.84
	86528	Drainage Maintenance - Swale Grading		01/31/2025	38.00	2,633.40	0.00	350.36	0.00		2,983.76
	86528	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,341.00	0.00	0.00		1,341.00
	Work Order 86528 Total		**91 18773 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		135.00	9,393.62	1,341.00	1,195.14	0.00	2,980.00	11,929.76
	89009	Drainage Maintenance - Swale Grading		03/14/2025	8.50	581.02	0.00	19.00	0.00		600.02
	89009	Drainage Maintenance - Swale Grading		03/25/2025	55.25	3,846.34	0.00	1,100.01	0.00		4,946.35
	89009	Drainage Maintenance - Swale Grading		03/26/2025	43.00	3,020.57	0.00	1,175.88	0.00		4,196.45
	89009	Drainage Maintenance - Swale Grading		03/28/2025	32.50	2,267.94	0.00	1,053.38	0.00		3,321.32
	89009	Drainage Maintenance - Swale Grading		04/02/2025	6.00	408.44	0.00	207.14	0.00		615.58
	89009	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	2,970.00	0.00	0.00		2,970.00
	Work Order 89009 Total		**LINTON LN, PORT CHARLOTTE, 33952**		145.25	10,124.31	2,970.00	3,555.41	0.00	6,600.00	16,649.72
	89266	Drainage Maintenance - Swale Grading		06/23/2025	20.00	1,428.40	0.00	47.50	0.00		1,475.90
	89266	Drainage Maintenance - Swale Grading		07/14/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	89266	Drainage Maintenance - Swale Grading		07/15/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	89266	Drainage Maintenance - Swale Grading		07/16/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	89266	Drainage Maintenance - Swale Grading		07/21/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	89266	Drainage Maintenance - Swale Grading		07/22/2025	13.50	934.29	0.00	78.84	0.00		1,013.13
	89266	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	1,136.00	0.00	0.00		1,136.00
	Work Order 89266 Total		**23079 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		153.50	10,667.49	1,136.00	1,357.24	0.00	1,200.00	13,160.73
	92310	Drainage Maintenance - Swale Grading		09/26/2025	7.50	571.92	0.00	23.75	0.00		595.67

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92310	Drainage Maintenance - Swale Grading		09/30/2025	22.50	1,555.15	0.00	510.65	0.00		2,065.80
	Work Order 92310 Total		**883 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		30.00	2,127.07	0.00	534.40	0.00	6,100.00	2,661.47
	93512	Drainage Maintenance - Swale Grading		07/03/2025	13.50	917.69	0.00	68.45	0.00		986.14
	93512	Drainage Maintenance - Swale Grading		07/09/2025	9.00	612.66	0.00	52.56	0.00		665.22
	93512	Drainage Maintenance - Swale Grading		07/10/2025	19.50	1,362.58	0.00	582.12	0.00		1,944.70
	93512	Drainage Maintenance - Swale Grading		07/24/2025	23.50	1,629.02	0.00	735.39	0.00		2,364.41
	93512	Drainage Maintenance - Swale Grading		08/05/2025	0.00	0.00	1,170.00	0.00	0.00		1,170.00
	Work Order 93512 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		65.50	4,521.95	1,170.00	1,438.51	0.00	0.00	7,130.47
	105971	Drainage Maintenance - Swale Grading		08/25/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	105971	Drainage Maintenance - Swale Grading		08/26/2025	5.00	369.50	0.00	23.75	0.00		393.25
	105971	Drainage Maintenance - Swale Grading		08/27/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	105971	Drainage Maintenance - Swale Grading		09/03/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	105971	Drainage Maintenance - Swale Grading		09/04/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	105971	Drainage Maintenance - Swale Grading		09/08/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	105971	Drainage Maintenance - Swale Grading		09/09/2025	30.00	2,076.20	0.00	175.20	0.00		2,251.40
	105971	Drainage Maintenance - Swale Grading		09/10/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	105971	Drainage Maintenance - Swale Grading		09/16/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	105971	Drainage Maintenance - Swale Grading		09/17/2025	20.00	1,386.80	0.00	47.50	0.00		1,434.30
	105971	Drainage Maintenance - Swale Grading		09/18/2025	10.00	739.00	0.00	47.50	0.00		786.50
	Work Order 105971 Total		**1436 ATLAS ST, PORT CHARLOTTE, FL, 33952**		255.00	17,726.10	0.00	1,795.05	0.00	3,200.00	19,521.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	117083	Drainage Maintenance - Swale Grading		07/22/2025	18.00	1,225.80	0.00	21.37	0.00		1,247.18
	117083	Drainage Maintenance - Swale Grading		07/24/2025	60.00	4,168.00	0.00	1,163.40	0.00		5,331.40
	117083	Drainage Maintenance - Swale Grading		07/29/2025	59.00	4,238.31	0.00	1,163.40	0.00		5,401.71
	117083	Drainage Maintenance - Swale Grading		07/30/2025	16.00	1,148.96	0.00	465.36	0.00		1,614.32
	117083	Drainage Maintenance - Swale Grading		07/31/2025	61.00	4,397.89	0.00	1,215.30	0.00		5,613.19
	117083	Drainage Maintenance - Swale Grading		08/01/2025	22.50	1,620.65	0.00	569.64	0.00		2,190.29
	117083	Drainage Maintenance - Swale Grading		08/08/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	117083	Drainage Maintenance - Swale Grading		08/12/2025	61.00	4,360.59	0.00	1,208.72	0.00		5,569.31
	117083	Drainage Maintenance - Swale Grading		08/29/2025	0.00	0.00	3,577.00	0.00	0.00		3,577.00
	Work Order 117083 Total		**365 GRENADA ST, PORT CHARLOTTE, FL, 33948**		327.50	23,236.40	3,577.00	6,842.89	0.00	6,465.00	33,656.30
	117795	Drainage Maintenance - Swale Grading		07/28/2025	30.00	2,275.90	0.00	89.10	0.00		2,365.00
	117795	Drainage Maintenance - Swale Grading		09/02/2025	22.00	1,628.96	0.00	307.50	0.00		1,936.46
	117795	Drainage Maintenance - Swale Grading		09/03/2025	40.00	2,872.40	0.00	479.60	0.00		3,352.00
	117795	Drainage Maintenance - Swale Grading		09/04/2025	37.00	2,719.83	0.00	549.01	0.00		3,268.84
	Work Order 117795 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		129.00	9,497.09	0.00	1,425.21	0.00	4,600.00	10,922.30
	125225	Drainage Maintenance - Swale Grading		09/12/2025	26.75	1,942.82	0.00	47.50	0.00		1,990.33
	125225	Drainage Maintenance - Swale Grading		09/15/2025	45.00	3,305.35	0.00	372.70	0.00		3,678.05
	125225	Drainage Maintenance - Swale Grading		09/16/2025	45.00	3,214.15	0.00	500.40	0.00		3,714.55
	125225	Drainage Maintenance - Swale Grading		09/17/2025	46.00	3,284.65	0.00	545.72	0.00		3,830.37
	125225	Drainage Maintenance - Swale Grading		09/18/2025	40.00	2,815.20	0.00	479.60	0.00		3,294.80
	125225	Drainage Maintenance - Swale Grading		09/19/2025	46.50	3,339.72	0.00	383.10	0.00		3,722.83

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 125225 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		249.25	17,901.90	0.00	2,329.02	0.00	13,300.00	20,230.93
	126987	Drainage Maintenance - Swale Grading		09/24/2025	36.00	2,554.94	0.00	344.60	0.00		2,899.54
	Work Order 126987 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		36.00	2,554.94	0.00	344.60	0.00	100.00	2,899.54
		Drainage Maintenance - Swale Grading Total			8,342.00	585,076.01	94,631.15	143,655.16	6,119.67	240,619.00	829,482.19
	96450	Drainage Maintenance Re-grading		03/24/2025	43.00	2,950.12	0.00	204.25	0.00		3,154.37
	96450	Drainage Maintenance Re-grading		04/16/2025	0.00	0.00	875.00	0.00	0.00		875.00
	Work Order 96450 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		43.00	2,950.12	875.00	204.25	0.00	0.00	4,029.37
		Drainage Maintenance Re-grading Total			43.00	2,950.12	875.00	204.25	0.00	0.00	4,029.37
	69293	GIS Update		10/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 69293 Total		**18117 SUMMERDOWN AVE, FL, 33948**		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	73004	GIS Update		10/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 73004 Total		**18054 Ackerman**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74041	GIS Update		10/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 74041 Total		**402113478011, 17491 POWELL AVE, RIVERVIEW, FL**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	74259	GIS Update		10/24/2024	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74259 Total		**17083 BERWIN AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74303	GIS Update		10/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74303 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74569	GIS Update		10/25/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74569 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75086	GIS Update		10/30/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 75086 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75273	GIS Update		10/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 75273 Total		**22306 TENNYSON AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75277	GIS Update		10/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 75277 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	75468	GIS Update		11/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 75468 Total		**3317 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	76411	GIS Update		11/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 76411 Total		**23257 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	77278	GIS Update		11/14/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 77278 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	77550	GIS Update		11/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 77550 Total		**22408 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	77973	GIS Update		11/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 77973 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	77978	GIS Update		11/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 77978 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	78476	GIS Update		11/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 78476 Total		**340 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	79160	GIS Update		11/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 79160 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	79164	GIS Update		11/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 79164 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	79165	GIS Update		11/26/2024	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 79165 Total					0.25	18.48	0.00	0.00	0.00	2.00	18.48
	79398	GIS Update		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 79398 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
	79932	GIS Update		12/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 79932 Total					0.50	36.95	0.00	0.00	0.00	3.00	36.95
	79940	GIS Update		12/03/2024	3.00	221.70	0.00	0.00	0.00		221.70
Work Order 79940 Total					3.00	221.70	0.00	0.00	0.00	56.00	221.70
	80137	GIS Update		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 80137 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80142	GIS Update		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 80142 Total					0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80608	GIS Update		12/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 80608 Total			**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80619	GIS Update		12/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 80619 Total			**3565 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	2.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	80764	GIS Update		12/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 80764 Total		**779 S ELLICOTT CIR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81233	GIS Update		12/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81233 Total		**23281 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81517	GIS Update		12/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81517 Total		**580 GROVE AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	81845	GIS Update		12/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81845 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82099	GIS Update		12/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82099 Total		**2140 CARNAC ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82549	GIS Update		12/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82549 Total		**23343 CORINNE AVE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82598	GIS Update		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 82598 Total		**779 S Ellicot Cir**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84069	GIS Update		01/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84069 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84814	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84814 Total		**22406 ADORN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84881	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84881 Total		**23354 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84883	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84883 Total		**23362 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84900	GIS Update		01/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84900 Total		**141 BEENEY RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85105	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85105 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85158	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85158 Total		**402217354009, 717 NEPTUNE ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85797	GIS Update		01/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 85797 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85800	GIS Update		01/14/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 85800 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	86179	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86179 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86183	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86183 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86185	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86185 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86187	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86187 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86188	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86188 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86191	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86191 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	86192	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86192 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86881	GIS Update		01/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86881 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86929	GIS Update		01/22/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 86929 Total				0.75	55.43	0.00	0.00	0.00	6.00	55.43
	87153	GIS Update		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87153 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87154	GIS Update		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87154 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87155	GIS Update		01/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87155 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	87157	GIS Update		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87157 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87238	GIS Update		01/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87238 Total		**18515 FORT SMITH CIR, PORT CHARLOTTE, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	87648	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 87648 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87649	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 87649 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87650	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 87650 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87653	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 87653 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87654	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 87654 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
	87740	GIS Update		01/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 87740 Total			**KINGS HWY & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	87760	GIS Update		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
Work Order 87760 Total					0.50	36.95	0.00	0.00	0.00	4.00	36.95
	88262	GIS Update		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 88262 Total			**MANGOE ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88305	GIS Update		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88305 Total		**22359 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	88459	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88459 Total		**1550 PAXTON TER, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88460	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88460 Total		**1558 PAXTON TER, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88537	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88537 Total		**GLADIS AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	88663	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88663 Total		**3495 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88832	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88832 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	88834	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88834 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	89646	GIS Update		02/07/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 89646 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	89961	GIS Update		02/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 89961 Total				1.00	73.90	0.00	0.00	0.00	5.00	73.90
	90209	GIS Update		02/12/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 90209 Total		**3149 WHITING LN, PORT CHARLOTTE, FL, 33952**		1.50	110.85	0.00	0.00	0.00	8.00	110.85
	90233	GIS Update		02/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90233 Total		**1851 BANANA ST, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	90359	GIS Update		02/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90359 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	90360	GIS Update		02/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90360 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	90480	GIS Update		02/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90480 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	90971	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90971 Total		**467 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90972	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90972 Total		**22342 PRISCILLA AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90973	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90973 Total		**22301 COLUMBUS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90974	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90974 Total		**22293 COLUMBUS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90978	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90978 Total		**402212454020, 23344 GOLDCOAST AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91665	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91665 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91666	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91666 Total		**22389 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91667	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91667 Total		**402211405002, 22397 QUASAR BLVD, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91923	GIS Update		02/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91923 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	92308	GIS Update		02/24/2025	9.73	718.75	0.00	0.00	0.00		718.75
	92308	GIS Update		02/25/2025	3.89	287.50	0.00	0.00	0.00		287.50
	92308	GIS Update		02/26/2025	9.73	718.75	0.00	0.00	0.00		718.75
	Work Order 92308 Total				23.34	1,725.01	0.00	0.00	0.00	146.00	1,725.01
	92315	GIS Update		03/04/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 92315 Total		**22407 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		0.15	6.84	0.00	0.00	0.00	1.00	6.84
	92339	GIS Update		03/05/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 92339 Total		**HARPER AVE & EAGLET RD, PORT CHARLOTTE, FL, 33980**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	92629	GIS Update		03/04/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 92629 Total		**21084 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		0.15	6.84	0.00	0.00	0.00	1.00	6.84
	92933	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 92933 Total		**VANNELL ST & PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93031	GIS Update		03/04/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 93031 Total		**3132 CROWDER ST, PORT CHARLOTTE, FL, 33980**		0.15	6.84	0.00	0.00	0.00	1.00	6.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93044	GIS Update		03/04/2025	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 93044 Total		**22404 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		0.25	11.39	0.00	0.00	0.00	1.00	11.39
	93193	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93193 Total		**265 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93194	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93194 Total		**249 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93327	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93327 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93589	GIS Update		03/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 93589 Total		**17244 OHARA DR, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	93788	GIS Update		03/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 93788 Total		**2196 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	0.00	0.00	7.00	73.90
	94128	GIS Update		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 94128 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94210	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94210 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94211	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94211 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94212	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94212 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94213	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94213 Total		**21240 CHATBURN AVE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94215	GIS Update		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 94215 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	94216	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94216 Total		**441 KOSTNER ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94217	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94217 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94242	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94242 Total		**Graham Street**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94295	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94295 Total		**112 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94315	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94315 Total		**Yukon and Ebb Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94322	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94322 Total		**23140 HILLSDALE AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94324	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94324 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94326	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94326 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94327	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94327 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94328	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94328 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94400	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94400 Total		**1130 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94401	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94401 Total		**1120 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94521	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94521 Total		**3309 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95141	GIS Update		03/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95141 Total		**38 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95197	GIS Update		03/18/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95197 Total		**3605 BEACON DR, Charlotte, FL, 33980**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	95265	GIS Update		03/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95265 Total		**Loveland**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	95365	GIS Update		03/17/2025	5.00	369.50	0.00	0.00	0.00		369.50
	Work Order 95365 Total				5.00	369.50	0.00	0.00	0.00	82.00	369.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	95623	GIS Update		03/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95623 Total		**Inman Ct.**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	95627	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95627 Total		**Inman Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95629	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95629 Total		**Inman Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95660	GIS Update		03/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95660 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	95665	GIS Update		03/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 95665 Total				0.50	36.95	0.00	0.00	0.00	5.00	36.95
	95730	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95730 Total		**18043 Bly Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95784	GIS Update		03/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95784 Total		**23326 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95852	GIS Update		03/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95852 Total		**402202404014, 22326 COLUMBUS AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	95874	GIS Update		03/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 95874 Total		**402202427012, 382 WYLER ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	96203	GIS Update		03/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96203 Total		**21080 DENISE AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	96369	GIS Update		03/27/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96369 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#23-603 Concrete Flatwork											
	96401	GIS Update		03/24/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 96401 Total				7.00	517.30	0.00	0.00	0.00	66.00	517.30
	96402	GIS Update		03/25/2025	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 96402 Total				2.00	147.80	0.00	0.00	0.00	24.00	147.80
	96416	GIS Update		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96416 Total		**120 SALEM AVE**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96482	GIS Update		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96482 Total		**4170 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		0.50	36.95	0.00	0.00	0.00	1.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96626	GIS Update		03/26/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 96626 Total				3.00	221.70	0.00	0.00	0.00	22.00	221.70
	96752	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96752 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	96757	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96757 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	96758	GIS Update		03/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96758 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	97108	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97108 Total		**395 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97196	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97196 Total		**17456 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97197	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97197 Total		**17440 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97198	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97198 Total		**17432 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97211	GIS Update		04/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 97211 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	97212	GIS Update		03/31/2025	5.77	426.55	0.00	0.00	0.00		426.55
	Work Order 97212 Total				5.77	426.55	0.00	0.00	0.00	57.00	426.55
	97378	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97378 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97379	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97379 Total		**200 COMPTON ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97382	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97382 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97384	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97384 Total		**208 COMPTON ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97420	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97420 Total		**18134 WAKASHAN AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97427	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97427 Total		**191 COMPTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97533	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97533 Total		**18316 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97535	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97535 Total		**18324 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97537	GIS Update		04/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97537 Total		**18307 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97647	GIS Update		04/02/2025	4.44	328.44	0.00	0.00	0.00		328.44
	Work Order 97647 Total		**GPCM -ZONE 31**		4.44	328.44	0.00	0.00	0.00	36.00	328.44
	97736	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97736 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97775	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97775 Total		**20995 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97776	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97776 Total		**21003 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97885	GIS Update		04/03/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 97885 Total		**GPCM - ZONE 31**		7.00	517.30	0.00	0.00	0.00	50.00	517.30
	98004	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 98004 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	98361	GIS Update		04/07/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 98361 Total		**GPCM - ZONE 31**		6.00	443.40	0.00	0.00	0.00	40.00	443.40
	98557	GIS Update		04/17/2025	0.25	11.39	0.00	0.00	0.00		11.39
	Work Order 98557 Total				0.25	11.39	0.00	0.00	0.00	4.00	11.39
	98593	GIS Update		04/08/2025	3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 98593 Total		**GPCM- ZONE 31**		3.00	221.70	0.00	0.00	0.00	16.00	221.70
	98686	GIS Update		04/17/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 98686 Total		**20238 BENTON AVE, PORT CHARLOTTE, FL, 33952**		0.15	6.84	0.00	0.00	0.00	3.00	6.84
	98780	GIS Update		04/09/2025	8.88	656.57	0.00	0.00	0.00		656.57
	Work Order 98780 Total		**GPCM - ZONE 31**		8.88	656.57	0.00	0.00	0.00	78.00	656.57

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98866	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 98866 Total		**2039 WINNINGWAY ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	98960	GIS Update		04/17/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 98960 Total		**1841 BANANA ST, PORT CHARLOTTE, FL, 33980**		0.15	6.84	0.00	0.00	0.00	4.00	6.84
	98966	GIS Update		04/10/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 98966 Total		**GPCM - ZONE 31**		7.00	517.30	0.00	0.00	0.00	48.00	517.30
	98967	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 98967 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	99179	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 99179 Total		**402220403010, 901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	99467	GIS Update		04/14/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 99467 Total		**GPCM - ZONE 31**		6.00	443.40	0.00	0.00	0.00	56.00	443.40
	99503	GIS Update		04/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 99503 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101167	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101167 Total		**3284 PINETREE ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101168	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101168 Total		**20371 GENTRY AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101171	GIS Update		04/15/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 101171 Total		**GPCM - ZONE 31**		7.00	517.30	0.00	0.00	0.00	60.00	517.30
	101503	GIS Update		04/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101503 Total		**472 SHORELAND ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	101771	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101771 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101775	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101775 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101789	GIS Update		04/17/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 101789 Total		**GPCM-ZONE 31**		1.50	110.85	0.00	0.00	0.00	11.00	110.85
	101934	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 101934 Total		**1178 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101998	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101998 Total		**541 ORANGE DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102167	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102167 Total		**3023 CABARET ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102236	GIS Update		04/21/2025	8.53	630.09	0.00	0.00	0.00		630.09
	Work Order 102236 Total		**GPCM-ZONE 31**		8.53	630.09	0.00	0.00	0.00	95.00	630.09
	102246	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102246 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102248	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102248 Total		**22465 MADELYN AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102322	GIS Update		04/22/2025	2.71	200.40	0.00	0.00	0.00		200.40
	Work Order 102322 Total		**GPCM - ZONE 31**		2.71	200.40	0.00	0.00	0.00	28.00	200.40
	102437	GIS Update		04/22/2025	3.64	269.21	0.00	0.00	0.00		269.21
	Work Order 102437 Total		**21492 WEBBWOOD AVE, Charlotte, FL, 33954**		3.64	269.21	0.00	0.00	0.00	21.00	269.21

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102576	GIS Update		04/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 102576 Total		**925 BAYARD TER, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	102593	GIS Update		04/23/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 102593 Total		**GPCM - ZONE 32A**		7.00	517.30	0.00	0.00	0.00	52.00	517.30
	102816	GIS Update		04/24/2025	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 102816 Total		**GPCM - ZONE 32A**		4.00	295.60	0.00	0.00	0.00	21.00	295.60
	102828	GIS Update		04/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 102828 Total		**23466 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	102959	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102959 Total		**23459 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103102	GIS Update		04/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 103102 Total		**ALCORN AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	103618	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103618 Total		**23506 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	103824	GIS Update		04/28/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 103824 Total		**GPCM - ZONE 32A**		10.00	739.00	0.00	0.00	0.00	91.00	739.00
	103828	GIS Update		04/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 103828 Total		**23482 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	5.00	36.95
	103913	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103913 Total		**QUASAR BLVD & ABNER ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103973	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103973 Total		**23531 DUNSTAN AVE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	104042	GIS Update		05/02/2025	6.25	461.87	0.00	0.00	0.00		461.88
	Work Order 104042 Total				6.25	461.87	0.00	0.00	0.00	88.00	461.88
	104048	GIS Update		04/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104048 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104049	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104049 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104050	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104050 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104051	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104051 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104052	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104052 Total		**402201379005, 23237 LEHIGH AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104053	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104053 Total		**402201434002, 376 HALLCREST TER, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104065	GIS Update		04/29/2025	6.72	496.61	0.00	0.00	0.00		496.61
	Work Order 104065 Total		**GPCM - ZONE 32A**		6.72	496.61	0.00	0.00	0.00	50.00	496.61
	104131	GIS Update		04/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104131 Total		**3373 CROTON TER, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104181	GIS Update		04/30/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 104181 Total				1.00	73.90	0.00	0.00	0.00	6.00	73.90
	104249	GIS Update		05/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104249 Total		**4236 PANOLA ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104292	GIS Update		05/01/2025	0.95	70.54	0.00	0.00	0.00		70.54
	Work Order 104292 Total		**Veterans Blvd & Orlando Blvd Area-GCPM**		0.95	70.54	0.00	0.00	0.00	22.00	70.54
	104457	GIS Update		05/01/2025	6.00	443.40	0.00	0.00	0.00		443.40
	Work Order 104457 Total		**GPCM - ZONE 32A**		6.00	443.40	0.00	0.00	0.00	60.00	443.40
	104545	GIS Update		05/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104545 Total		**19505 QUESADA AVE, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	104882	GIS Update		05/05/2025	2.18	161.24	0.00	0.00	0.00		161.24
	Work Order 104882 Total		**GPCM - ZONE 32B**		2.18	161.24	0.00	0.00	0.00	22.00	161.24
	104974	GIS Update		05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 104974 Total		**23474 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	105230	GIS Update		05/06/2025	7.79	575.64	0.00	0.00	0.00		575.64
	Work Order 105230 Total		**GPCM - ZONE 32A**		7.79	575.64	0.00	0.00	0.00	76.00	575.64
	105242	GIS Update		05/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 105242 Total		**23380 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	5.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105286	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105286 Total		**17300 GULFSPRAY CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	105321	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105321 Total		**4058 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105322	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105322 Total		**4066 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105324	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105324 Total		**4082 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105325	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105325 Total		**4117 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105450	GIS Update		05/07/2025	7.00	517.30	0.00	0.00	0.00		517.30
	Work Order 105450 Total		**GPCM - ZONE 32A**		7.00	517.30	0.00	0.00	0.00	62.00	517.30
	105669	GIS Update		05/08/2025	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 105669 Total		**GPCM - ZONE 32A**		8.00	591.20	0.00	0.00	0.00	81.00	591.20
	105738	GIS Update		05/21/2025	1.00	73.90	0.00	0.00	0.00		73.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 105738 Total		**STAMFORD ST, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	0.00	0.00	8.00	73.90
	105868	GIS Update		05/29/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 105868 Total		**22092 PERKIN TER, PORT CHARLOTTE, FL**		1.00	73.90	0.00	0.00	0.00	10.00	73.90
	105962	GIS Update		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 105962 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	106105	GIS Update		05/23/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 106105 Total		**ROBINA ST, PORT CHARLOTTE, FL, 33954**		1.00	73.90	0.00	0.00	0.00	4.00	73.90
	106229	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106229 Total				0.25	18.48	0.00	0.00	0.00	4.00	18.48
	106337	GIS Update		05/21/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 106337 Total		**785 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	106499	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106499 Total		**167 HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107279	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107279 Total		**126 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107280	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107280 Total		**130 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107311	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107311 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107444	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107444 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107456	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107456 Total		**GOLDCUP CT, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107776	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107776 Total		**400 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107893	GIS Update		05/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107893 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	107949	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107949 Total		**136 HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108170	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108170 Total		**184 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108219	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108219 Total		**168 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108221	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108221 Total		**128 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108301	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108301 Total		**KENSINGTON ST & ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108311	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108311 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108547	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108547 Total		**402213381005, 23249 HEMENWAY AVE, WINDSOR, CT**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108557	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108557 Total		**350 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108598	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 108598 Total		**17438 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108601	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108601 Total		**17516 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108604	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108604 Total		**17526 WACO AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108876	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108876 Total		**24 NORMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108972	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108972 Total		**191 NORMAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108994	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108994 Total		**18433 OHARA DR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109805	GIS Update		06/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109805 Total		**402214306007, 21642 GIBRALTER DR, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110342	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110342 Total		**23315 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110344	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110344 Total		**23323 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110644	GIS Update		06/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110644 Total		**174 ALBERT LN, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110827	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110827 Total		**23453 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	110828	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110828 Total		**23494 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111047	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111047 Total		**23486 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111049	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111049 Total		**23478 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111177	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111177 Total		**420 SPRAY LN, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111367	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111367 Total		**23485 NELSON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111383	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111383 Total		**351 West Tarpon Blvd NW**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111545	GIS Update		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111545 Total		**23438 NELSON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111583	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111583 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111584	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111584 Total		**23254 HARTLEY AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111585	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111585 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111588	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111588 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111589	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 111589 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111591	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111591 Total		**368 PRESQUE ISLE DR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111592	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111592 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111595	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111595 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111602	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111602 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111778	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111778 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112307	GIS Update		06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 112307 Total		**23445 TABER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113015	GIS Update		06/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 113015 Total		**Truval Terr**		0.50	36.95	0.00	0.00	0.00	4.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113190	GIS Update		06/26/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113190 Total		**268 COMSTOCK ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113802	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113802 Total		**21476 HIGGS DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	114985	GIS Update		07/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 114985 Total		**SISTINA ST & BALTIC AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	115407	GIS Update		07/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115407 Total		**Baltic Ave and Sistina St**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	115847	GIS Update		07/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 115847 Total		**403 RYALS ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	116490	GIS Update		07/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 116490 Total		**524 COMSTOCK ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	117128	GIS Update		07/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 117128 Total		**21236 BURKHART DR, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	117245	GIS Update		07/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 117245 Total		**3252 Easy Street**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118749	GIS Update		08/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118749 Total		**18072 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	118750	GIS Update		08/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 118750 Total		**18080 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119490	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119490 Total		**23498 MARISOL AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119492	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119492 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119493	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119493 Total		**23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119494	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119494 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119495	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 119495 Total		**23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119496	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119496 Total		**23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	119574	GIS Update		08/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 119574 Total		**23504 ALMOND AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	120286	GIS Update		08/13/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 120286 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	120448	GIS Update		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 120448 Total		**1045 RED BAY TER, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121300	GIS Update		08/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121300 Total		**20160 VANGUARD TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	121335	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121335 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121343	GIS Update		08/20/2025	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 121343 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121361	GIS Update		08/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 121361 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	121718	GIS Update		08/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 121718 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	122218	GIS Update		08/26/2025	0.07	5.28	0.00	0.00	0.00		5.28
	Work Order 122218 Total		**19854 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		0.07	5.28	0.00	0.00	0.00	7.00	5.28
	123179	GIS Update		08/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123179 Total		**483 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123506	GIS Update		09/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 123506 Total		**23430 SUPERIOR AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	123539	GIS Update		09/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123539 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123578	GIS Update		09/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123578 Total		**317 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	123579	GIS Update		09/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123579 Total		**289 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123941	GIS Update		09/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123941 Total		**18287 TEMPLE AVE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	123942	GIS Update		09/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 123942 Total		**18439 ELGIN AVE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	125083	GIS Update		09/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 125083 Total		**23267 HARTLEY AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	125292	GIS Update		09/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 125292 Total		**2420 SAN BENITO CT, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	125588	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 125588 Total		**BURLINGAME AVE & ACHILLES ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125729	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 125729 Total		**23196 MCQUEENEY AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125780	GIS Update		09/16/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 125780 Total		**20307 ZELDA AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	125894	GIS Update		09/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 125894 Total		**17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126211	GIS Update		09/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126211 Total		**183 DEERFIELD AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126674	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126674 Total		**1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126675	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126675 Total		**23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126676	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126676 Total		**17193 SABRINA CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126678	GIS Update		09/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126678 Total		**17209 SABRINA CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	126744	GIS Update		09/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 126744 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	126976	GIS Update		09/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126976 Total		**402214360008, 2632 STARLITE LN, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	126977	GIS Update		09/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 126977 Total		**2540 Abscott St**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	127069	GIS Update		09/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 127069 Total		**18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	128566	GIS Update		09/02/2025	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 128566 Total		**ONEILL ST, PORT CHARLOTTE, FL, 33948**		10.00	739.00	0.00	0.00	0.00	359.00	739.00
		GIS Update Total			290.04	21,398.66	0.00	0.00	0.00	2,511.00	21,399.72
	117111	Graffiti Removal		07/22/2025	11.00	747.94	0.00	28.55	0.00		776.49
	Work Order 117111 Total		**3514 HARVARD ST, Charlotte, FL, 33980**		11.00	747.94	0.00	28.55	0.00	30.00	776.49
	121135	Graffiti Removal		08/18/2025	1.00	68.94	0.00	5.19	0.00		74.13
	121135	Graffiti Removal		08/29/2025	0.00	0.00	45.95	0.00	0.00		45.95
	Work Order 121135 Total		**3514 HARVARD ST, Charlotte, FL, 33980**		1.00	68.94	45.95	5.19	0.00	12.00	120.08
		Graffiti Removal Total			12.00	816.88	45.95	33.74	0.00	42.00	896.57

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85934	Guardrail Install Or Section Replace		01/27/2025	10.00	743.65	154.66	66.85	0.00		965.16
	Work Order 85934 Total		**KINGS HWY & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		10.00	743.65	154.66	66.85	0.00	15.00	965.16
		Guardrail Install Or Section Replace Total			10.00	743.65	154.66	66.85	0.00	15.00	965.16
	3915	Investigation		02/04/2025	2.75	208.28	0.00	11.44	0.00		219.73
	Work Order 3915 Total		**LINTON LN, PORT CHARLOTTE, FL, 33952**		2.75	208.28	0.00	11.44	0.00	1.00	219.73
	5016	Investigation		08/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 5016 Total		**402219436004, 18521 EBB AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	5186	Investigation		02/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 5186 Total		**18424 YARBROUGH AVE, PORT CHARLOTTE, 33948**		1.00	75.74	0.00	4.16	0.00	2.00	79.90
	5789	Investigation		09/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 5789 Total		**317 SKYLARK LN, PORT CHARLOTTE, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	5814	Investigation		09/03/2025	0.50	38.06	0.00	2.09	0.00		40.15
	Work Order 5814 Total		**18170 EDGEWATER DR, FL, 33948**		0.50	38.06	0.00	2.09	0.00	1.00	40.15
	60046	Investigation		11/01/2024	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 60046 Total		**SHIRLEY AVE & RAINBOW ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	61274	Investigation		10/03/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 61274 Total		**3200 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	62672	Investigation		12/06/2024	0.93	74.40	0.00	0.00	0.00		74.40
	Work Order 62672 Total		**2468 BEACON DR, PORT CHARLOTTE, FL, 33952**		0.93	74.40	0.00	0.00	0.00	1.00	74.40
	62890	Investigation		11/06/2024	0.50	37.87	0.00	2.08	0.00		39.95
	62890	Investigation		11/13/2024	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 62890 Total		**174 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		2.25	170.41	0.00	9.36	0.00	1.00	179.78
	63009	Investigation		11/06/2024	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 63009 Total		**20400 COPELAND AVE, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	63298	Investigation		03/05/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 63298 Total		**21083 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	63308	Investigation		11/05/2024	0.83	63.12	0.00	3.47	0.00		66.58
	Work Order 63308 Total		**23187 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		0.83	63.12	0.00	3.47	0.00	1.00	66.58
	63321	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 63321 Total		**2465 SANTEE ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	63328	Investigation		01/09/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 63328 Total		**2389 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		1.75	132.55	0.00	7.28	0.00	1.00	139.83
	63378	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63378 Total		**344 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	63380	Investigation		12/04/2024	2.08	157.79	0.00	8.67	0.00		166.46
	Work Order 63380 Total		**17083 BERWIN AVE, PORT CHARLOTTE, FL, 33948**		2.08	157.79	0.00	8.67	0.00	1.00	166.46
	63716	Investigation		11/05/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 63716 Total		**3089 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	63904	Investigation		11/06/2024	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 63904 Total		**23149 GLORY AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	64223	Investigation		01/10/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 64223 Total		**1019 RED BAY TER, PORT CHARLOTTE, FL, 33948**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	64446	Investigation		11/07/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 64446 Total		**402211206013, 1057 STALEY ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64710	Investigation		01/15/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 64710 Total		**660 ORANGE DR, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	64764	Investigation		03/10/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 64764 Total		**20487 ALBURY DR, PORT CHARLOTTE, FL, 33952**		0.50	39.89	0.00	0.00	0.00	1.00	39.90
	65203	Investigation		11/08/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65203 Total		**402211401001, 1270 RAMSDEL ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65222	Investigation		11/12/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65222 Total		**23026 TROY AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65307	Investigation		03/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 65307 Total		**18384 BLANCHE AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	65330	Investigation		01/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65330 Total		**402124201007, 3063 CABARET ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65331	Investigation		01/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65331 Total		**402124202011, 17296 WACO AVE, PORTLAND, ME**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	65696	Investigation		01/16/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 65696 Total		**4378 MELIS ST, PORT CHARLOTTE, FL, 33948**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	65719	Investigation		11/14/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 65719 Total		**1467 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65762	Investigation		11/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65762 Total		**23051 RYE AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65793	Investigation		03/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 65793 Total		**3572 COMO ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	65892	Investigation		11/14/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 65892 Total		**3264 GLENCOVE ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	66002	Investigation		03/26/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66002 Total		**2328 SUMMIT ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66168	Investigation		11/19/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66168 Total		**1876 BANANA ST, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66284	Investigation		11/20/2024	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 66284 Total		**1373 GUILD ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66297	Investigation		11/20/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66297 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66423	Investigation		03/26/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66423 Total		**4160 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66462	Investigation		03/26/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66462 Total		**1184 VERNON AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66472	Investigation		11/26/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66472 Total		**23412 SUPERIOR AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66575	Investigation		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66575 Total		**402113280013, 17424 HARRIS AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66602	Investigation		12/04/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66602 Total		**126 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66619	Investigation		03/24/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 66619 Total		**19154 BRANDON AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	66813	Investigation		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66813 Total		**1310 ARROW ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66821	Investigation		03/31/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66821 Total		**17030 SMITH AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66953	Investigation		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66953 Total		**21072 DENISE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66959	Investigation		03/28/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 66959 Total		**402113478011, 17491 POWELL AVE, PORT CHARLOTTE, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	67063	Investigation		04/02/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67063 Total		**1113 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67079	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67079 Total		**536 HIGHLAND AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67107	Investigation		03/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67107 Total		**17443 REAPER AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67137	Investigation		12/06/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67137 Total		**1192 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67330	Investigation		06/20/2025	0.30	23.94	0.00	1.25	0.00		25.19
	67330	Investigation		07/10/2025	0.30	23.94	0.00	0.00	0.00		23.94
	Work Order 67330 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		0.60	47.87	0.00	1.25	0.00	2.00	49.12
	67349	Investigation		12/03/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67349 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67445	Investigation		03/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67445 Total		**20423 ALBURY DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67456	Investigation		04/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 67456 Total		**18356 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		4.00	302.96	0.00	16.64	0.00	1.00	319.60
	67462	Investigation		12/10/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67462 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67467	Investigation		12/10/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67467 Total		**22392 OCEANSIDE AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67477	Investigation		02/24/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67477 Total		**18431 TIMOTHY AVE, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67480	Investigation		04/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67480 Total		**21011 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67506	Investigation		02/20/2025	2.25	170.42	0.00	9.36	0.00		179.78
	Work Order 67506 Total		**18505 PLACID AVE, FL, 33948**		2.25	170.42	0.00	9.36	0.00	1.00	179.78
	67511	Investigation		02/20/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 67511 Total		**2298 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	5.20	0.00	1.00	99.88
	67528	Investigation		02/24/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 67528 Total		**20270 MACON LN, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	67534	Investigation		12/10/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 67534 Total		**21287 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67591	Investigation		12/11/2024	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 67591 Total		**22516 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67646	Investigation		02/20/2025	2.50	189.35	0.00	10.40	0.00		199.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 67646 Total		**21011 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	67664	Investigation		12/11/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67664 Total		**ABALOM ST & ABELINE AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67669	Investigation		02/20/2025	1.68	127.24	0.00	6.99	0.00		134.24
	Work Order 67669 Total		**2514 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.68	127.24	0.00	6.99	0.00	1.00	134.24
	67781	Investigation		10/02/2024	1.00	75.74	0.00	3.52	0.00		79.26
	Work Order 67781 Total		**20207 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.52	0.00	1.00	79.26
	67787	Investigation		12/18/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67787 Total		**1064 RENOIR ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	67954	Investigation		10/22/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 67954 Total		**943 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	68005	Investigation		04/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68005 Total		**1365 MAGER ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	68099	Investigation		12/18/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68099 Total		**23427 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68138	Investigation		12/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68138 Total		**21953 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68186	Investigation		03/27/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 68186 Total		**21223 WYNYARD AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	68242	Investigation		04/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68242 Total		**18880 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68261	Investigation		12/18/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68261 Total		**402211411004, 22301 BLANCHARD AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68350	Investigation		04/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 68350 Total		**19225 MASON AVE, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	68451	Investigation		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68451 Total		**1317 EAGLE ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	68474	Investigation		04/18/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 68474 Total		**402217132006, 1142 FLEETWOOD DR, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68540	Investigation		03/26/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 68540 Total		**3158 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	68589	Investigation		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 68589 Total		**402217102014, 1136 JOPLIN AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	68609	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 68609 Total		**402203378006, 496 KENSINGTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	68610	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 68610 Total		**504 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	68724	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68724 Total		**402221127004, 541 ORANGE DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	68743	Investigation		04/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 68743 Total		**402203307001, 21027 BAFFIN AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	68812	Investigation		03/26/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 68812 Total		**21249 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	69090	Investigation		01/14/2025	2.75	208.29	0.00	11.44	0.00		219.73

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 69090 Total		**18330 QUADRILLE AVE, PORT CHARLOTTE, FL, 33948**		2.75	208.29	0.00	11.44	0.00	1.00	219.73
	69327	Investigation		02/21/2025	2.13	160.95	0.00	8.84	0.00		169.79
	Work Order 69327 Total		**21066 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.13	160.95	0.00	8.84	0.00	1.00	169.79
	69337	Investigation		10/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 69337 Total		**402220353005, 18569 KULDIN AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	69656	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 69656 Total		**858 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	69758	Investigation		12/30/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 69758 Total		**3098 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	69973	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 69973 Total		**402216106007, 2088 CARNAC ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	69989	Investigation		10/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 69989 Total		**22389 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	70391	Investigation		03/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 70391 Total		**19171 NEW HAVEN CT, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70539	Investigation		03/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70539 Total		**18130 CADILLAC AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70620	Investigation		01/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70620 Total		**130 FRANCIS DR, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70628	Investigation		01/03/2025	0.33	25.25	0.00	1.39	0.00		26.63
	Work Order 70628 Total		**402214382015, 2520 SISTINA ST, PORT CHARLOTTE, FL**		0.33	25.25	0.00	1.39	0.00	1.00	26.63
	70666	Investigation		03/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70666 Total		**1175 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70714	Investigation		12/04/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70714 Total		**402224108005, 3057 CLIFFORD ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70740	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70740 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70764	Investigation		10/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 70764 Total		**21122 GLADIS AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70853	Investigation		04/01/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70853 Total		**402219126009, 18134 WAKASHAN AVE, PORT CHARLOTTE, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70871	Investigation		04/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70871 Total		**479 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70947	Investigation		04/21/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70947 Total		**17425 WACO AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70951	Investigation		04/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 70951 Total		**850 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70967	Investigation		04/21/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 70967 Total		**402218228011, 2031 BACKTON ST, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	70970	Investigation		04/22/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 70970 Total		**17384 TERRY AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	70980	Investigation		04/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 70980 Total		**3502 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71017	Investigation		01/03/2025	0.84	63.91	0.00	3.51	0.00		67.42

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71017 Total		**22072 BRONXVILLE AVE, PORT CHARLOTTE, FL, 33952**		0.84	63.91	0.00	3.51	0.00	1.00	67.42
	71046	Investigation		01/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71046 Total		**22398 MOROCCO AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71063	Investigation		01/06/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71063 Total		**1178 ARDELLA ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71110	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71110 Total		**402229304018, 4373 MEAGER CIR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71209	Investigation		05/01/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71209 Total		**711 HALEYBURY ST, PORT CHARLOTTE, FL, 33948**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71283	Investigation		01/08/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71283 Total		**22430 ADORN AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71288	Investigation		01/08/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71288 Total		**23362 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71307	Investigation		01/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71307 Total		**402211127023, 1097 SHEEHAN BLVD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71311	Investigation		01/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71311 Total		**22291 LARAMORE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71312	Investigation		01/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71312 Total		**23446 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71319	Investigation		01/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71319 Total		**SWANEE RD & WICKENS AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71367	Investigation		01/13/2025	1.40	105.77	0.00	5.81	0.00		111.58
	Work Order 71367 Total		**2505 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.40	105.77	0.00	5.81	0.00	1.00	111.58
	71381	Investigation		01/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71381 Total		**22221 LITTLE FALLS AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71404	Investigation		01/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71404 Total		**1610 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71437	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71437 Total		**18358 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71442	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71442 Total		**1264 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71455	Investigation		05/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71455 Total		**2056 BASIN ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71511	Investigation		01/13/2025	1.42	107.30	0.00	5.89	0.00		113.19
	Work Order 71511 Total		**402210430020, 21496 CARLETON AVE, PORT CHARLOTTE, FL**		1.42	107.30	0.00	5.89	0.00	1.00	113.19
	71516	Investigation		01/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71516 Total		**402224358012, 23042 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71521	Investigation		01/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71521 Total		**BERMUDA ST & BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71527	Investigation		10/04/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 71527 Total		**23446 AGATHA AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	71542	Investigation		10/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71542 Total		**17040 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71615	Investigation		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71615 Total		**18850 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71617	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71617 Total		**402213329023, 23242 MCCANDLESS AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71641	Investigation		05/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71641 Total		**880 SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71648	Investigation		01/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71648 Total		**23187 FREDERICK AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71654	Investigation		01/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71654 Total		**402201301026, 333 ALLWORTHY ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71664	Investigation		04/14/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71664 Total		**20231 GLADSTONE AVE, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71665	Investigation		10/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71665 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71751	Investigation		01/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71751 Total		**2365 ACHILLES ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71758	Investigation		05/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71758 Total		**4198 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71763	Investigation		04/16/2025	1.43	108.20	0.00	5.94	0.00		114.14
	Work Order 71763 Total		**487 WATERSIDE ST, PORT CHARLOTTE, FL, 33954**		1.43	108.20	0.00	5.94	0.00	1.00	114.14
	71772	Investigation		01/22/2025	0.94	71.01	0.00	3.90	0.00		74.91
	Work Order 71772 Total		**1622 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		0.94	71.01	0.00	3.90	0.00	1.00	74.91
	71828	Investigation		10/02/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 71828 Total		**1097 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	71829	Investigation		10/02/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 71829 Total		**2468 BALTIC AVE, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	71848	Investigation		01/28/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71848 Total		**23241 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71850	Investigation		01/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71850 Total		**2262 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71852	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71852 Total		**3371 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71859	Investigation		10/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71859 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71860	Investigation		01/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71860 Total		**22161 SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71862	Investigation		01/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71862 Total		**22489 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71863	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	71863	Investigation		05/21/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 71863 Total		**2102 ALARIC ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71866	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71866 Total		**19505 QUESADA AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71871	Investigation		04/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71871 Total		**3284 PINETREE ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71877	Investigation		10/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71877 Total		**487 DECATUR ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	71878	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71878 Total		**957 HOOD AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71879	Investigation		01/30/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71879 Total		**1549 PAXTON TER, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71883	Investigation		01/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71883 Total		**1838 MANGOE ST, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71886	Investigation		01/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71886 Total		**402214132009, 22227 MONTROSE AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71899	Investigation		10/05/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 71899 Total		**23206 JULES AVE, PORT CHARLOTTE, FL, 33980**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	71925	Investigation		01/31/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71925 Total		**402211382005, 1550 PAXTON TER, PORT CHARLOTTE, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71977	Investigation		05/05/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71977 Total		**641 VERONA ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71987	Investigation		11/04/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71987 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71988	Investigation		05/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71988 Total		**567 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72021	Investigation		05/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72021 Total		**1041 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72024	Investigation		02/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 72024 Total		**22250 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	72027	Investigation		05/06/2025	0.75	56.80	0.00	3.12	0.00		59.93
	Work Order 72027 Total		**438 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		0.75	56.80	0.00	3.12	0.00	1.00	59.93
	72052	Investigation		04/09/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 72052 Total		**710 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	72067	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72067 Total		**18658 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72086	Investigation		01/31/2025	1.85	140.34	0.00	7.71	0.00		148.05
	Work Order 72086 Total		**21434 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		1.85	140.34	0.00	7.71	0.00	1.00	148.05
	72108	Investigation		05/06/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 72108 Total		**4193 DAY ST, PORT CHARLOTTE, FL, 33948**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	72115	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72115 Total		**441 VERONA ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72230	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72230 Total		**21031 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72314	Investigation		05/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72314 Total		**17177 GULFSPRAY CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72433	Investigation		10/29/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 72433 Total		**320 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	72466	Investigation		05/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72466 Total		**4058 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72535	Investigation		05/07/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 72535 Total		**20348 DANUBE AVE, PORT CHARLOTTE, FL, 33952**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	72630	Investigation		10/17/2024	1.50	113.61	0.00	8.82	0.00		122.43
	Work Order 72630 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	8.82	0.00	1.00	122.43
	72801	Investigation		10/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 72801 Total		**2030 BASIN ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	72825	Investigation		05/07/2025	0.75	56.80	0.00	3.12	0.00		59.93
	Work Order 72825 Total		**20431 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		0.75	56.80	0.00	3.12	0.00	1.00	59.93
	72827	Investigation		02/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 72827 Total		**402223336010, 22259 ELMIRA BLVD, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	72879	Investigation		04/30/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 72879 Total		**4269 GARDEN RD, PORT CHARLOTTE, FL, 33953**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	73005	Investigation		05/07/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73005 Total		**20303 BENTON AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	73014	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73014	Investigation		05/08/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73014 Total		**21310 QUESADA AVE, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	73026	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94
	73026	Investigation		05/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73026 Total		**20178 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	73034	Investigation		02/04/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 73034 Total		**23175 STELLING AVE, PORT CHARLOTTE, FL, 33980**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	73083	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73083 Total		**3141 CROWDER ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73093	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73093 Total		**20434 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	73117	Investigation		02/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73117 Total		**126 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	73120	Investigation		10/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73120 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73263	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94
	73263	Investigation		05/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73263 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	73274	Investigation		05/07/2025	0.25	18.93	0.00	0.00	0.00		18.94
	73274	Investigation		05/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73274 Total		**1436 ATLAS ST, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	73439	Investigation		05/07/2025	0.25	18.94	0.00	0.00	0.00		18.94
	73439	Investigation		05/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73439 Total		**18625 ARAPAHOE CIR, PORT CHARLOTTE, FL, 33948**		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	73517	Investigation		10/06/2024	5.00	344.70	0.00	11.65	0.00		356.35
	Work Order 73517 Total		**Alton Rd**		5.00	344.70	0.00	11.65	0.00	1.00	356.35
	73661	Investigation		05/07/2025	0.25	18.94	0.00	0.00	0.00		18.94
	73661	Investigation		05/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73661 Total		**402217305013, 860 COLUMBIA ST, PORT CHARLOTTE, FL**		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	73693	Investigation		05/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73693 Total		**21209 BASSETT AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73696	Investigation		10/21/2024	1.50	113.61	0.00	5.28	0.00		118.89
	Work Order 73696 Total		**FORREST NELSON BLVD & WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.28	0.00	1.00	118.89
	73704	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 73704 Total		**472 SHORELAND ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	73717	Investigation		05/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73717 Total		**4146 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73752	Investigation		02/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 73752 Total		**23079 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	73763	Investigation		02/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73763 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73798	Investigation		10/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73798 Total		**3675 EASY ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	73808	Investigation		10/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73808 Total		**1406 ABALOM ST, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73809	Investigation		05/12/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 73809 Total		**17069 CONSTANCE LN, PORT CHARLOTTE, FL, 33948**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	73821	Investigation		04/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73821 Total		**402215177001, 21131 GLENDALE AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	74022	Investigation		10/22/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 74022 Total		**2276 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		2.00	159.58	0.00	0.00	0.00	1.00	159.58
	74030	Investigation		05/12/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 74030 Total		**18423 BRIGGS CIR, PORT CHARLOTTE, FL, 33948**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	74217	Investigation		05/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74217 Total		**309 LAMBERT ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74294	Investigation		02/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74294 Total		**3437 BEACON DR, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74319	Investigation		02/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74319 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74445	Investigation		02/11/2025	0.50	37.87	0.00	2.08	0.00		39.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74445 Total		**1202 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	74446	Investigation		02/11/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 74446 Total		**1210 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	74470	Investigation		02/12/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74470 Total		**402222232012, 3149 WHITING LN, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	74496	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74496 Total		**402210203004, 1065 DEWHURST ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74535	Investigation		10/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	74535	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 74535 Total		**22287 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		3.00	227.22	0.00	12.12	0.00	2.00	239.34
	74541	Investigation		04/10/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74541 Total		**670 BEECHE ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	74673	Investigation		02/12/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74673 Total		**101 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	74736	Investigation		02/12/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74736 Total		**1841 BANANA ST, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74745	Investigation		04/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 74745 Total		**407 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	74797	Investigation		05/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 74797 Total		**402218226023, 18464 BARBARA AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	75008	Investigation		12/12/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 75008 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	75192	Investigation		02/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 75192 Total		**22178 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	75204	Investigation		02/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 75204 Total		**520 SHARON CIR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	75697	Investigation		02/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 75697 Total		**3506 CONEY ISLAND ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	75865	Investigation		11/04/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 75865 Total		**881 CONREID DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	75866	Investigation		02/20/2025	2.50	189.35	0.00	10.40	0.00		199.75
	75866	Investigation		02/21/2025	2.25	170.42	0.00	9.36	0.00		179.78
	Work Order 75866 Total		**21060 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		4.75	359.76	0.00	19.76	0.00	2.00	379.53
	76144	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76144 Total		**394 N SPRING LAKE BLVD, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	76386	Investigation		04/10/2025	2.41	182.59	0.00	10.03	0.00		192.62
	Work Order 76386 Total		**2049 WINNINGWAY ST, PORT CHARLOTTE, FL, 33948**		2.41	182.59	0.00	10.03	0.00	1.00	192.62
	76561	Investigation		04/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76561 Total		**402221379006, 574 WOODLAND AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	76582	Investigation		04/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 76582 Total		**17311 TERRY AVE, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	76625	Investigation		02/18/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 76625 Total		**22349 COLUMBUS AVE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	76803	Investigation		11/08/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 76803 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76808	Investigation		11/08/2024	6.00	408.44	0.00	72.12	0.00		480.56
	Work Order 76808 Total		**217 SEVERIN RD, FL, 33952**		6.00	408.44	0.00	72.12	0.00	1.00	480.56
	76981	Investigation		11/13/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 76981 Total		**402214204004, 22308 LARAMORE AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77000	Investigation		02/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77000 Total		**23344 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77074	Investigation		02/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 77074 Total		**1076 ALTON RD, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	77082	Investigation		11/12/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77082 Total		**22575 ELMIRA BLVD, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77435	Investigation		11/14/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77435 Total		**22408 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77496	Investigation		11/13/2024	2.50	172.35	0.00	11.88	0.00		184.23
	77496	Investigation		11/15/2024	1.50	110.85	0.00	6.24	0.00		117.09
	Work Order 77496 Total		**2241 TAMIAMI TRL, PORT CHARLOTTE, FL, 33948**		4.00	283.20	0.00	18.12	0.00	1.00	301.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	77534	Investigation		11/14/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 77534 Total		**149 LELAND ST SE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	77690	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77690 Total		**311 DUXBURY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77720	Investigation		03/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 77720 Total		**17456 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	77743	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77743 Total		**440 SHARON CIR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77778	Investigation		11/15/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77778 Total		**101 SALEM AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	77874	Investigation		02/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77874 Total		**22390 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	78188	Investigation		11/19/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 78188 Total		**22344 MONTROSE AVE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	78373	Investigation		05/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 78373 Total		**20198 BLAINE AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	79086	Investigation		11/26/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79086 Total		**320 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79192	Investigation		11/26/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79192 Total		**23446 AGATHA AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79254	Investigation		11/26/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79254 Total		**SICILY AVE & JUNIPER ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	79835	Investigation		02/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79835 Total		**119 GODFREY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	80024	Investigation		12/03/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 80024 Total		**3390 YUKON DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	80471	Investigation		12/05/2024	0.10	7.57	0.00	0.42	0.00		7.99
	Work Order 80471 Total		**PEACHLAND BLVD & FORREST NELSON BLVD, PORT CHARLOTTE, FL, 33954**		0.10	7.57	0.00	0.42	0.00	1.00	7.99

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	80666	Investigation		12/06/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 80666 Total		**402223384008, 22258 WESTCHESTER BLVD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	80927	Investigation		12/09/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 80927 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81061	Investigation		02/20/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 81061 Total		**22129 BRONXVILLE AVE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	81070	Investigation		12/10/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 81070 Total		**23403 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81267	Investigation		12/10/2024	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 81267 Total		**402203178007, 264 KENSINGTON ST, PORT CHARLOTTE, FL**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	81410	Investigation		12/11/2024	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 81410 Total		**18520 PLACID AVE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	82040	Investigation		05/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 82040 Total		**457 ELM AVE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	82207	Investigation		02/24/2025	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 82207 Total		**402223484001, 23023 GLEN AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	82211	Investigation		02/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 82211 Total		**3343 Loveland Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	82463	Investigation		05/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 82463 Total		**21062 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	83286	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83286 Total		**19392 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83578	Investigation		02/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83578 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83666	Investigation		12/30/2024	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 83666 Total		**ROBINSON AVE & WINONA ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	83881	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 83881 Total		**402217177020, 924 RED BAY TER, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	83919	Investigation		02/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 83919 Total		**361 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84585	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84585 Total		**402234226005, 202 GEORGE RD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84722	Investigation		01/07/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 84722 Total		**123 POINSETTIA CIR, FL, 33952**		0.50	39.90	0.00	2.08	0.00	1.00	41.98
	84999	Investigation		01/09/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 84999 Total		**3003 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	85163	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 85163 Total		**2152 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	86074	Investigation		01/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 86074 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	86461	Investigation		02/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 86461 Total		**402213155001, 2132 ABSCOTT ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	86575	Investigation		05/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 86575 Total		**402210382008, 1490 KENSINGTON ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86607	Investigation		01/17/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 86607 Total				2.00	147.80	0.00	9.50	0.00	1.00	157.30
	86835	Investigation		03/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 86835 Total		**402212229001, 23400 HAROLD AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	86970	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 86970 Total		**402217179003, 937 RED BAY TER, PORT CHARLOTTE, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	87578	Investigation		01/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 87578 Total		**2869 ROCK CREEK DR, FL, 33948**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	87626	Investigation		01/27/2025	2.00	147.80	0.00	4.75	0.00		152.55
	Work Order 87626 Total		**402207476007, 18360 MURDOCK CIR, PORT CHARLOTTE, FL**		2.00	147.80	0.00	4.75	0.00	0.00	152.55
	87715	Investigation		05/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87715 Total		**402203403006, 21311 BERKSHIRE AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87748	Investigation		01/25/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 87748 Total		**4324 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	87822	Investigation		01/30/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 87822 Total		**402218479002, 2416 PELLAM BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87879	Investigation		01/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87879 Total		**550 LINDLEY TER, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87996	Investigation		03/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 87996 Total		**402211278008, 1218 TALBOT ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	88207	Investigation		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 88207 Total		**281 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88538	Investigation		02/12/2025	3.00	221.70	0.00	102.33	0.00		324.03
	Work Order 88538 Total		**402201351013, 514 ORLANDO BLVD, PORT CHARLOTTE, FL**		3.00	221.70	0.00	102.33	0.00	1.00	324.03
	88746	Investigation		02/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88746 Total		**3205 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	88819	Investigation		03/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 88819 Total		**22452 HALLSTEAD AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	88878	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 88878 Total		**441 ATWATER ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88890	Investigation		02/04/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 88890 Total		**VANNELL ST & PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	89102	Investigation		02/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 89102 Total		**402209476006, 20443 KINDERKEMAC AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	89277	Investigation		03/04/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 89277 Total		**3170 Fulton St**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	89279	Investigation		05/20/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 89279 Total		**18447 POSTON AVE, PORT CHARLOTTE, FL, 33948**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	89522	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89522 Total		**402201251013, 135 COMPTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	89569	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89569 Total		**4247 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	90067	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 90067 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.25	94.68	0.00	5.20	0.00	1.00	99.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90095	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 90095 Total		**22575 ELMIRA BLVD, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	90111	Investigation		02/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90111 Total		**402209151009, 20036 CHALKLEAF CT, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90264	Investigation		03/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 90264 Total		**402212407024, 1387 ALGIERS ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	90422	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 90422 Total		**18185 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	90688	Investigation		02/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90688 Total		**268 GRENADA ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90966	Investigation		02/18/2025	1.50	68.36	0.00	6.24	0.00		74.60
	Work Order 90966 Total		**402227103001, 167 BUCKEYE AVE, PORT CHARLOTTE, FL**		1.50	68.36	0.00	6.24	0.00	1.00	74.60
	91369	Investigation		03/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91369 Total		**ACHILLES ST & ABELINE AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	91385	Investigation		05/27/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 91385 Total		**402209205009, 1116 SOMERSET ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	91540	Investigation		02/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91540 Total		**402201130013, 112 TORRINGTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	91833	Investigation		02/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 91833 Total		**2521 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92093	Investigation		03/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92093 Total		**BURLINGAME AVE & ACHILLES ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92312	Investigation		03/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92312 Total		**402222454011, 137 BEDFORD DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92391	Investigation		03/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92391 Total		**23281 NANCY AVE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92658	Investigation		05/20/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 92658 Total		**18513 KULDIN AVE, PORT CHARLOTTE, FL, 33948**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	93053	Investigation		03/01/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 93053 Total		**725 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	9.50	0.00	1.00	157.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93125	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93125 Total		**17244 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	93266	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93266 Total		**402223204020, 22390 NEW YORK AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	93285	Investigation		03/05/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 93285 Total		**4345 WARREN AVE, FL, 33953**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	93627	Investigation		03/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 93627 Total		**402201430011, 363 HALLCREST TER, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	93706	Investigation		03/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 93706 Total		**112 Torrington St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	94065	Investigation		03/11/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 94065 Total		**23326 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	94108	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 94108 Total		**2473 WARNE ST, PORT CHARLOTTE, FL, 33952**		1.25	94.68	0.00	5.20	0.00	1.00	99.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94152	Investigation		03/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 94152 Total		**402211481001, 1418 ROMMEL ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	94664	Investigation		03/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 94664 Total		**402227233007, 4053 CONWAY BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	94824	Investigation		03/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 94824 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	94832	Investigation		03/19/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 94832 Total		**21170 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	95083	Investigation		03/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95083 Total		**402214380018, 2507 BALTIC AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95161	Investigation		03/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95161 Total		**402223278007, 22477 NYACK AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95344	Investigation		03/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95344 Total		**402223278007, 22477 NYACK AVE, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95484	Investigation		03/25/2025	3.00	227.22	0.00	12.48	0.00		239.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95484 Total		**402201406017, 301 HARWICK ST, PORT CHARLOTTE, FL**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	95585	Investigation		03/20/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 95585 Total		**402201204015, 114 ROBINA ST, PORT CHARLOTTE, FL**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	95833	Investigation		03/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 95833 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	95846	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 95846 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	96466	Investigation		05/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96466 Total		**2467 LINTON LN, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	96512	Investigation		03/26/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 96512 Total		**2343 AARON ST, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	96544	Investigation		03/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96544 Total		**23380 Olean Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	96840	Investigation		04/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96840 Total		**402319352009, 3499 MELISSA CT, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96992	Investigation		03/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96992 Total		**3399 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	97036	Investigation		03/31/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 97036 Total		**402226301001, 21681 EDGEWATER DR, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	97074	Investigation		04/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 97074 Total		**402212307001, 1273 BEACON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97228	Investigation		03/31/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 97228 Total		**402214206011, 22367 LASALLE RD, PORT CHARLOTTE, FL**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	97573	Investigation		04/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 97573 Total		**402213351003, 2402 BEACON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97684	Investigation		04/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 97684 Total		**402222277002, 3198 EASY ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98007	Investigation		04/04/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 98007 Total		**402209479002, 1404 HINTON ST, PORT CHARLOTTE, FL**		3.00	218.47	0.00	50.04	0.00	1.00	268.51

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98042	Investigation		04/10/2025	2.00	155.53	0.00	8.32	0.00		163.85
	Work Order 98042 Total		**402226377004, 4451 GARDNER DR, PORT CHARLOTTE, FL**		2.00	155.53	0.00	8.32	0.00	1.00	163.85
	98168	Investigation		04/07/2025	3.75	264.38	0.00	19.46	0.00		283.84
	Work Order 98168 Total		**3437 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		3.75	264.38	0.00	19.46	0.00	1.00	283.84
	98177	Investigation		04/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 98177 Total		**402213303003, 2394 BEACON DR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	98391	Investigation		05/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 98391 Total		**402221180013, 542 LAUREL AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	98592	Investigation		04/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 98592 Total		**402201461001, 459 HALLCREST TER, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98597	Investigation		04/05/2025	2.50	172.35	0.00	11.88	0.00		184.23
	98597	Investigation		04/06/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 98597 Total		**FALLON CIR, PORT CHARLOTTE, FL, 33948**		5.00	344.70	0.00	23.75	0.00	1.00	368.46
	98598	Investigation		04/05/2025	3.50	241.29	0.00	16.63	0.00		257.92
	Work Order 98598 Total		**3967 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		3.50	241.29	0.00	16.63	0.00	1.00	257.92

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98654	Investigation		05/20/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 98654 Total		**3334 YUKON DR, PORT CHARLOTTE, FL, 33948**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	98676	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98676 Total		**402217181014, 1137 RED BAY TER, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	98695	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98695 Total		**402202104019, 101 ALGONQUIN ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	98707	Investigation		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 98707 Total		**402223429001, 3416 MIDDLETOWN ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	99296	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	99296	Investigation		05/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 99296 Total		**402217377003, 773 BAYARD ST, PORT CHARLOTTE, FL**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	99451	Investigation		05/14/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 99451 Total		**402226377004, 4451 GARDNER DR, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	99868	Investigation		04/15/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 99868 Total		**402202105008, 102 ALGONQUIN ST, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101040	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101040 Total		**18235 AVON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101145	Investigation		04/12/2025	2.50	172.35	0.00	11.88	0.00		184.23
	101145	Investigation		04/16/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 101145 Total		**CHAMBERLAIN BLVD & ARCARO AVE, PORT CHARLOTTE, FL, 33954**		3.00	212.25	0.00	11.88	0.00	1.00	224.13
	101154	Investigation		05/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101154 Total		**402212476013, 1439 SHIELDS ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101156	Investigation		04/12/2025	2.50	172.35	0.00	11.88	0.00		184.23
	101156	Investigation		04/16/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 101156 Total		**373 SPRING VIEW CIR, PORT CHARLOTTE, FL, 33948**		3.00	212.25	0.00	11.88	0.00	1.00	224.13
	101158	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101158 Total		**402214206010, 22359 LASALLE RD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101250	Investigation		05/14/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 101250 Total		**22438 ASTER AVE, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	101297	Investigation		04/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101297 Total		**YUKON DR & POSTON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101950	Investigation		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101950 Total		**402125103001, 17106 SEASHORE AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102244	Investigation		04/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 102244 Total		**402216402004, 20359 ALBURY DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102247	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 102247 Total		**2409 BEACON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	102341	Investigation		05/15/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 102341 Total		**23233 MCBURNEY AVE, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	102349	Investigation		05/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 102349 Total		**2203 ABSCOTT ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	102761	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 102761 Total		**402211211011, 22389 HALLSTEAD AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	103053	Investigation		05/20/2025	0.14	9.92	0.00	0.60	0.00		10.52
	Work Order 103053 Total		**3489 TOLEO ST, PORT CHARLOTTE, FL, 33948**		0.14	9.92	0.00	0.60	0.00	1.00	10.52

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	103397	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103397 Total		**402223106014, 2772 STARLITE LN, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	103655	Investigation		04/28/2025	1.00	75.74	0.00	0.00	0.00		75.74
	Work Order 103655 Total		**402211211010, 22381 HALLSTEAD AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	0.00	0.00	1.00	75.74
	103750	Investigation		04/28/2025	0.33	25.25	0.00	1.39	0.00		26.63
	Work Order 103750 Total		**21287 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952**		0.33	25.25	0.00	1.39	0.00	1.00	26.63
	103954	Investigation		04/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103954 Total		**402215137005, 2118 AARON ST, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	103960	Investigation		04/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 103960 Total		**2491 BALTIC AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104006	Investigation		04/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 104006 Total		**402222281004, 3373 CROTON TER, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104010	Investigation		04/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 104010 Total		**402222281004, 3373 CROTON TER, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104105	Investigation		04/30/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104105 Total		**22454 GLASS LN, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	104188	Investigation		04/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 104188 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	104193	Investigation		04/26/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 104193 Total		**21219 GLADIS AVE, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	104306	Investigation		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104306 Total		**23370 JUDGE AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104675	Investigation		05/28/2025	0.25	18.94	0.00	0.00	0.00		18.94
	104675	Investigation		05/29/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 104675 Total		**402220409001, 855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		2.25	170.42	0.00	8.32	0.00	1.00	178.74
	104843	Investigation		05/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 104843 Total		**402203428003, 21459 SEATON AVE, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104846	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104846 Total		**21476 SEATON AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104904	Investigation		05/20/2025	2.00	151.48	0.00	8.32	0.00		159.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104904 Total		**402227326007, 124 PECKHAM ST SE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	104921	Investigation		05/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104921 Total		**402222378013, 122 EASTON DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105092	Investigation		05/06/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105092 Total		**402214154016, 22070 MARSHALL AVE, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	105168	Investigation		05/20/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105168 Total		**2540 Abscott St**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	105358	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105358 Total		**2364 Granadeer St**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105484	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105484 Total		**22206 AUGUSTA AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105486	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105486 Total		**22171 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105540	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105540 Total		**NORWOOD ST & AZALEA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105754	Investigation		05/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 105754 Total		**402231127004, 18366 VAN NUYS CIR, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
	105866	Investigation		05/09/2025	6.00	426.02	0.00	13.37	0.00		439.38
	Work Order 105866 Total		**22092 PERKIN TER, PORT CHARLOTTE, FL**		6.00	426.02	0.00	13.37	0.00	1.00	439.38
	105973	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	105973	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 105973 Total		**238 WEST TARPON BLVD NW, PORT CHARLOTTE, FL**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106056	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106056	Investigation		05/29/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 106056 Total		**17526 WACO AVE, PORT CHARLOTTE, FL**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	106061	Investigation		05/06/2025	5.00	361.31	0.00	8.91	0.00		370.22
	Work Order 106061 Total		**680 FLORAL LN, PORT CHARLOTTE, FL, 33952**		5.00	361.31	0.00	8.91	0.00	1.00	370.22
	106203	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106203	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106203 Total		**26 Evaro Dr**		1.25	94.67	0.00	4.16	0.00	1.00	98.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106251	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106251 Total		**2568 CONWAY BLVD, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106384	Investigation		05/28/2025	0.25	18.94	0.00	0.00	0.00		18.94
	106384	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106384 Total		**402229108025, 4089 YUCATAN CIR, PORT CHARLOTTE, FL**		1.25	94.68	0.00	4.16	0.00	1.00	98.84
	106448	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106448	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106448 Total		**807 DOBELL TER, PORT CHARLOTTE, FL, 33948**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	106541	Investigation		05/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106541 Total		**402214360008, 2632 STARLITE LN, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106667	Investigation		05/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 106667 Total		**1188 SULTANA ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	106804	Investigation		05/21/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 106804 Total		**402201201016, 23282 MOORHEAD AVE, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	106814	Investigation		05/28/2025	0.25	18.93	0.00	0.00	0.00		18.94
	106814	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106814 Total		**402204476010, 20416 CALDER AVE, PORT CHARLOTTE, FL**		1.25	94.67	0.00	4.16	0.00	1.00	98.84
	107118	Investigation		05/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 107118 Total		**402203427016, 21484 SEATON AVE, PORT CHARLOTTE, FL**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	107297	Investigation		05/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107297 Total		**923 FAIRFAX TER, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107496	Investigation		05/21/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 107496 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	107627	Investigation		05/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107627 Total		**22477 NYACK AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107639	Investigation		06/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 107639 Total		**18417 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	108413	Investigation		05/28/2025	0.25	18.94	0.00	0.00	0.00		18.94
	108413	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108413 Total		**3081 Scranton St**		1.25	94.68	0.00	4.16	0.00	1.00	98.84
	108526	Investigation		06/18/2025	0.50	37.87	0.00	2.08	0.00		39.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 108526 Total		**535 HIGHLAND AVE, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	108532	Investigation		06/20/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 108532 Total		**357 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	108568	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108568 Total		**23268 PARAGON AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108576	Investigation		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108576 Total		**21203 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108821	Investigation		05/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 108821 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108940	Investigation		06/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 108940 Total		**387 Hallcrest Terrace**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	108951	Investigation		07/17/2025	0.30	22.72	0.00	1.25	0.00		23.97
	Work Order 108951 Total		**10129 Gasparilla Rd**		0.30	22.72	0.00	1.25	0.00	1.00	23.97
	109007	Investigation		06/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109007 Total		**17041 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	109080	Investigation		06/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109080 Total		**124 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109375	Investigation		08/14/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 109375 Total		**21061 KEELER AVE, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	109400	Investigation		06/04/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 109400 Total		**2354 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	79.79	0.00	4.16	0.00	1.00	83.95
	109503	Investigation		06/26/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 109503 Total		**300 COMSTOCK ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	109605	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109605 Total		**21023 TUCKER AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109803	Investigation		06/05/2025	1.25	86.18	0.00	5.94	0.00		92.11
	Work Order 109803 Total		**402214306007, 21642 GIBRALTER DR, PORT CHARLOTTE, FL**		1.25	86.18	0.00	5.94	0.00	1.00	92.11
	109992	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109992 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110019	Investigation		06/07/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 110019 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		2.50	172.35	0.00	11.87	0.00	1.00	184.23
	110084	Investigation		06/05/2025	2.50	168.19	0.00	24.65	0.00		192.84
	Work Order 110084 Total		**DORCHESTER ST & QUESADA AVE, PORT CHARLOTTE, FL, 33952**		2.50	168.19	0.00	24.65	0.00	1.00	192.84
	110086	Investigation		06/05/2025	2.50	168.19	0.00	24.65	0.00		192.84
	Work Order 110086 Total		**1188 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		2.50	168.19	0.00	24.65	0.00	1.00	192.84
	110130	Investigation		06/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 110130 Total		**1498 TRUVAL TER, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	110131	Investigation		08/25/2025	0.90	68.17	0.00	3.74	0.00		71.91
	Work Order 110131 Total		**901 Dobell Terrace NW**		0.90	68.17	0.00	3.74	0.00	1.00	71.91
	110188	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110188 Total		**4143 NETTLE RD, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110196	Investigation		06/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110196 Total		**2570 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110413	Investigation		06/11/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110413 Total		**402214306007, 21642 GIBRALTER DR, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110543	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110543 Total		**17336 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110628	Investigation		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110628 Total		**MCQUADE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110630	Investigation		05/30/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110630 Total		**2341 FINTONROD ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110634	Investigation		06/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 110634 Total		**GIBRALTER DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		2.00	141.00	0.00	27.04	0.00	1.00	168.04
	110637	Investigation		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110637 Total		**1059 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110650	Investigation		05/28/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 110650 Total		**GILBERT ST, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	13.52	0.00	1.00	84.02
	110662	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110662 Total		**870 RED BAY ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110714	Investigation		06/03/2025	0.50	34.47	0.00	2.38	0.00		36.85
	Work Order 110714 Total		**DAWSON AVE, PORT CHARLOTTE, FL, 33952**		0.50	34.47	0.00	2.38	0.00	1.00	36.85
	110723	Investigation		06/12/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 110723 Total		**1338 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	110741	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110741 Total		**2341 BROWN ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110755	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110755 Total		**18597 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110771	Investigation		06/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110771 Total		**580 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110807	Investigation		06/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110807 Total		**131 OTT CIR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110815	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110815 Total		**312 GINGER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110843	Investigation		06/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 110843 Total		**2379 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	110977	Investigation		06/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110977 Total		**3491 MELISSA CT, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	110985	Investigation		06/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110985 Total		**18503 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111002	Investigation		06/17/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111002 Total		**920 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111072	Investigation		06/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111072 Total		**1113 Northview St**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	111075	Investigation		08/25/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 111075 Total		**23323 ROBIN DR, PORT CHARLOTTE, FL, 33980**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	111148	Investigation		06/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111148 Total		**17043 EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111204	Investigation		06/16/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 111204 Total		**19432 Midway Blvd**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	111257	Investigation		08/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 111257 Total		**424 VANNELL ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	111294	Investigation		06/14/2025	3.50	241.29	0.00	0.00	0.00		241.29
	111294	Investigation		06/15/2025	2.50	172.35	0.00	0.00	0.00		172.35
	111294	Investigation		06/21/2025	0.00	0.00	0.00	16.63	0.00		16.63
	111294	Investigation		06/22/2025	0.00	0.00	0.00	11.88	0.00		11.88
	Work Order 111294 Total		**3871 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		6.00	413.64	0.00	28.50	0.00	2.00	442.15
	111693	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111693 Total		**175 GODFREY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111721	Investigation		08/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 111721 Total		**23353 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	111725	Investigation		06/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111725 Total		**107 SINCLAIR ST SW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111732	Investigation		07/02/2025	0.25	18.93	0.00	0.00	0.00		18.94
	111732	Investigation		07/07/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 111732 Total		**1076 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	111736	Investigation		06/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111736 Total		**4279 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111746	Investigation		06/26/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 111746 Total		**360 COLGAN AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	111752	Investigation		08/20/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 111752 Total		**22369 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	111761	Investigation		07/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111761 Total		**1192 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111858	Investigation		07/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111858 Total		**3088 PINETREE ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	111936	Investigation		07/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111936 Total		**21237 HUBBARD AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	111939	Investigation		07/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111939 Total		**2425 EDNOR ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112120	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 112120 Total		**21100 BURKHART DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112333	Investigation		06/21/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 112333 Total		**HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.87	0.00	1.00	184.23
	112410	Investigation		06/22/2025	7.00	525.98	0.00	0.00	0.00		525.98
	Work Order 112410 Total		**780 DALTON BLVD, Charlotte, FL, 33952**		7.00	525.98	0.00	0.00	0.00	1.00	525.98
	112440	Investigation		06/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 112440 Total		**2323 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	112472	Investigation		07/01/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 112472 Total		**1365 GUILD ST, PORT CHARLOTTE, FL, 33952**		1.25	94.67	0.00	5.20	0.00	1.00	99.88
	112532	Investigation		06/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112532 Total		**3338 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112587	Investigation		07/23/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112587 Total		**21236 BURKHART DR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112778	Investigation		06/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 112778 Total		**402232105028, 5099 ADMINISTRATION ST, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112889	Investigation		07/15/2025	0.25	18.94	0.00	1.04	0.00		19.97
	Work Order 112889 Total		**22402 PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.94	0.00	1.04	0.00	1.00	19.97
	112897	Investigation		07/01/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 112897 Total		**137 Creek Dr SE**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	112989	Investigation		07/29/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 112989 Total		**1140 CONGRESS ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	113048	Investigation		06/26/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 113048 Total		**3110 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	113090	Investigation		07/15/2025	2.46	186.65	0.00	10.25	0.00		196.90
	Work Order 113090 Total		**364 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		2.46	186.65	0.00	10.25	0.00	1.00	196.90
	113093	Investigation		07/01/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 113093 Total		**4330 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.25	94.67	0.00	5.20	0.00	1.00	99.88
	113401	Investigation		08/01/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 113401 Total		**213 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	113563	Investigation		06/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 113563 Total		**23080 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	114222	Investigation		07/30/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 114222 Total		**2362 BEACON DR, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	114397	Investigation		07/04/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 114397 Total		**360 COLGAN AVE, FL, 33952**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	114401	Investigation		07/04/2025	1.50	110.85	0.00	14.25	0.00		125.10
	Work Order 114401 Total		**4405 SANSEDRO ST, PORT CHARLOTTE, FL, 33948**		1.50	110.85	0.00	14.25	0.00	1.00	125.10
	114441	Investigation		08/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 114441 Total		**18080 Shirley Ave**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	114577	Investigation		07/30/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 114577 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		1.25	94.67	0.00	5.20	0.00	2.00	99.88
	114621	Investigation		08/06/2025	1.00	79.79	0.00	0.00	0.00		79.79
	114621	Investigation		08/08/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 114621 Total		**1381 MARKET CIR, PORT CHARLOTTE, FL, 33953**		2.00	155.53	0.00	4.16	0.00	1.00	159.69
	114724	Investigation		08/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 114724 Total		**402 Cypress Ave NW**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	114817	Investigation		07/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 114817 Total		**429 DELANEY ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	114846	Investigation		08/14/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 114846 Total		**1467 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	114884	Investigation		07/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 114884 Total		**1085 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	115054	Investigation		08/11/2025	0.25	18.93	0.00	0.00	0.00		18.94
	115054	Investigation		08/12/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115054 Total		**134 COLONIAL ST SW, PORT CHARLOTTE, FL, 33952**		2.25	170.41	0.00	8.32	0.00	1.00	178.74
	115057	Investigation		08/19/2025	2.40	181.78	0.00	9.98	0.00		191.76
	Work Order 115057 Total		**102 HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		2.40	181.78	0.00	9.98	0.00	1.00	191.76
	115060	Investigation		07/09/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 115060 Total		**1182 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115117	Investigation		07/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 115117 Total		**4517 GANYARD ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	115231	Investigation		09/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 115231 Total		**1457 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	115416	Investigation		09/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115416 Total		**477 LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115457	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115457 Total		**23252 PARAGON AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115459	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115459 Total		**22381 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115494	Investigation		08/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 115494 Total		**17167 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	115595	Investigation		09/22/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 115595 Total		**1366 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	10.40	0.00	1.00	199.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	115752	Investigation		08/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115752 Total		**21017 EVANSTON AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115760	Investigation		07/14/2025	0.13	9.47	0.00	0.52	0.00		9.99
	Work Order 115760 Total		**3815 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		0.13	9.47	0.00	0.52	0.00	1.00	9.99
	115768	Investigation		07/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115768 Total		**213 EAST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115923	Investigation		09/22/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 115923 Total		**23280 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	115996	Investigation		07/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 115996 Total		**ROSSMERE RD, PORT CHARLOTTE, FL, 33953**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116131	Investigation		07/15/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 116131 Total		**1250 LOVELAND BLVD, FL, 33980**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	116133	Investigation		07/16/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 116133 Total		**214 FRY TER, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	9.50	0.00	1.00	157.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	116152	Investigation		08/13/2025	2.00	177.16	0.00	8.32	0.00		185.48
	Work Order 116152 Total		**1250 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	177.16	0.00	8.32	0.00	1.00	185.48
	116192	Investigation		08/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 116192 Total		**1224 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	116227	Investigation		07/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116227 Total		**VETERANS BLVD & NORMAN ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116229	Investigation		07/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116229 Total		**22032 BEVERLY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116459	Investigation		08/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116459 Total		**18466 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116606	Investigation		07/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116606 Total		**WILKINSON AVE & VILLA ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116773	Investigation		08/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116773 Total		**402 EAST TARPON BLVD NW, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116778	Investigation		07/21/2025	1.00	75.74	0.00	4.16	0.00		79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 116778 Total		**402214155021, 22102 GANDY AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	116782	Investigation		09/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 116782 Total		**1318 PRESTON ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116953	Investigation		07/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 116953 Total		**206 SALEM AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116985	Investigation		07/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 116985 Total		**22389 ADORN AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	117086	Investigation		07/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 117086 Total		**21131 GERTRUDE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	117148	Investigation		09/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 117148 Total		**1409 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	117205	Investigation		09/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 117205 Total		**14444 NEWCOMB RD, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	118014	Investigation		09/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 118014 Total		**4152 GINGOLD ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118436	Investigation		07/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 118436 Total		**440 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	118758	Investigation		09/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 118758 Total		**20323 DANUBE AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	118814	Investigation		09/16/2025	1.95	147.60	0.00	8.11	0.00		155.70
	Work Order 118814 Total		**20315 ZELDA AVE, PORT CHARLOTTE, FL, 33952**		1.95	147.60	0.00	8.11	0.00	1.00	155.70
	118994	Investigation		08/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 118994 Total		**422 Hallcrest Terrace**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	119915	Investigation		08/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 119915 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120044	Investigation		08/08/2025	6.00	443.40	0.00	28.50	0.00		471.90
	Work Order 120044 Total		**22123 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		6.00	443.40	0.00	28.50	0.00	1.00	471.90
	120584	Investigation		08/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 120584 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120662	Investigation		09/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120662 Total		**20542 ALBURY DR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120709	Investigation		08/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120709 Total		**3444 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120710	Investigation		08/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120710 Total		**23094 WORTH AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120754	Investigation		08/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 120754 Total		**BEVERLY AVE & STARLITE LN, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	120844	Investigation		08/13/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 120844 Total				2.00	147.80	0.00	9.50	0.00	1.00	157.30
	120991	Investigation		08/18/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 120991 Total		**COMO ST & WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	121357	Investigation		08/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121357 Total		**433 NOTSON TER, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	121384	Investigation		08/19/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 121384 Total		**DOW RD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	0.00	119.85
	121425	Investigation		08/15/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 121425 Total		**2465 DEEDRA ST, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	121546	Investigation		08/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121546 Total		**3506 JERNIGAN ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	121964	Investigation		08/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 121964 Total		**22206 AUGUSTA AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122223	Investigation		08/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122223 Total		**22211 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	122950	Investigation		08/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 122950 Total		**3475 Loveland Blvd**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124526	Investigation		09/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124526 Total		**660 Beeche Terrace NW**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	124778	Investigation		09/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124778 Total		**22525 CEZANE AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124834	Investigation		09/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 124834 Total		**PEPPERCORN RD & ANTHEM LN, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	125036	Investigation		09/11/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125036 Total		**344 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125559	Investigation		09/14/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 125559 Total		**3536 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	9.50	0.00	1.00	157.30
	125727	Investigation		09/16/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 125727 Total		**23320 VAN BUREN AVE**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	125786	Investigation		09/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125786 Total		**2280 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125793	Investigation		09/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125793 Total		**21874 BUXTON AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	125952	Investigation		09/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125952 Total		**23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	126105	Investigation		09/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 126105 Total		**123 KILDARE ST, PORT CHARLOTTE, FL, 33954**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	126283	Investigation		08/26/2025	2.00	147.80	0.00	9.50	0.00		157.30
	Work Order 126283 Total				2.00	147.80	0.00	9.50	0.00	1.00	157.30
	126570	Investigation		09/22/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 126570 Total		**125 BANGSBERG RD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	126696	Investigation		09/23/2025	0.33	25.25	0.00	1.39	0.00		26.63
	Work Order 126696 Total		**21164 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		0.33	25.25	0.00	1.39	0.00	1.00	26.63
	126766	Investigation		09/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 126766 Total		**1199 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	126847	Investigation		09/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	126847	Investigation		09/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 126847 Total		**402201356007, 23087 WORTH AVE, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	127085	Investigation		09/25/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 127085 Total		**128 COMPTON ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	127355	Investigation		09/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 127355 Total		**18305 WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	127864	Investigation		09/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 127864 Total		**22099 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	128017	Investigation		08/01/2025	2.00	138.68	0.00	49.52	0.00		188.20
	Work Order 128017 Total		**1366 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	49.52	0.00	1.00	188.20
	133201	Investigation		09/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 133201 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		2.00	141.00	0.00	27.04	0.00	1.00	168.04
	133213	Investigation		09/09/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 133213 Total		**WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.50	105.75	0.00	20.28	0.00	1.00	126.03
		Investigation Total			868.42	65,113.87	0.00	3,887.18	0.00	569.00	69,001.48
	57187	Large Pipe Install (Pipes 31" And Up)		12/10/2024	2.00	135.28	0.00	4.75	0.00		140.03
	57187	Large Pipe Install (Pipes 31" And Up)		12/13/2024	23.50	1,629.02	3,754.35	724.99	0.00		6,108.36
	57187	Large Pipe Install (Pipes 31" And Up)		12/17/2024	30.00	2,042.20	301.26	1,163.40	921.51		4,428.37
	57187	Large Pipe Install (Pipes 31" And Up)		12/18/2024	6.00	344.70	0.00	63.85	284.39		692.94
	57187	Large Pipe Install (Pipes 31" And Up)		01/01/2025	0.00	0.00	300.00	0.00	0.00		300.00
	Work Order 57187 Total		**3170 FULTON ST, PORT CHARLOTTE, FL, 33952**		61.50	4,151.20	4,355.61	1,956.99	1,205.90	24.00	11,669.70

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91481	Large Pipe Install (Pipes 31" And Up)		02/21/2025	6.50	457.89	0.00	11.88	0.00		469.76
	91481	Large Pipe Install (Pipes 31" And Up)		03/14/2025	8.00	541.12	0.00	19.00	0.00		560.12
	Work Order 91481 Total		**22575 ELMIRA BLVD, FL, 33980**		14.50	999.01	0.00	30.88	0.00	0.00	1,029.88
	106336	Large Pipe Install (Pipes 31" And Up)		05/13/2025	20.00	1,407.60	0.00	23.75	0.00		1,431.35
	106336	Large Pipe Install (Pipes 31" And Up)		05/15/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 106336 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		23.00	1,614.42	0.00	91.73	0.00	0.00	1,706.15
	107665	Large Pipe Install (Pipes 31" And Up)		05/21/2025	23.00	1,643.38	0.00	340.16	0.00		1,983.54
	107665	Large Pipe Install (Pipes 31" And Up)		08/06/2025	6.00	436.60	0.00	29.14	0.00		465.74
	Work Order 107665 Total		**KENSINGTON ST & BASSETT AVE, PORT CHARLOTTE, FL, 33952**		29.00	2,079.98	0.00	369.30	0.00	0.00	2,449.28
	111880	Large Pipe Install (Pipes 31" And Up)		06/18/2025	20.50	1,391.83	0.00	122.64	0.00		1,514.47
	111880	Large Pipe Install (Pipes 31" And Up)		07/11/2025	50.00	3,662.70	295.52	521.20	0.00		4,479.42
	111880	Large Pipe Install (Pipes 31" And Up)		07/23/2025	42.25	3,115.77	0.00	426.32	0.00		3,542.09
	111880	Large Pipe Install (Pipes 31" And Up)		09/22/2025	9.00	637.74	0.00	43.71	0.00		681.45
	Work Order 111880 Total		**1236 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		121.75	8,808.04	295.52	1,113.87	0.00	36.00	10,217.43
	115839	Large Pipe Install (Pipes 31" And Up)		07/14/2025	6.00	425.92	0.00	50.63	0.00		476.55
	115839	Large Pipe Install (Pipes 31" And Up)		07/22/2025	1.50	103.41	0.00	33.99	0.00		137.40
	Work Order 115839 Total		**KENSINGTON ST & WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		7.50	529.33	0.00	84.62	0.00	0.00	613.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	119139	Large Pipe Install (Pipes 31" And Up)		08/05/2025	20.00	1,444.00	0.00	145.70	0.00		1,589.70
	Work Order 119139 Total		**ALDERSON AVE & WINSTON ST, PORT CHARLOTTE, FL, 33952**		20.00	1,444.00	0.00	145.70	0.00	0.00	1,589.70
	119307	Large Pipe Install (Pipes 31" And Up)		08/06/2025	6.00	436.60	0.00	29.14	0.00		465.74
	Work Order 119307 Total		**BASSETT AVE & WINSTON ST, PORT CHARLOTTE, FL, 33952**		6.00	436.60	0.00	29.14	0.00	0.00	465.74
	119308	Large Pipe Install (Pipes 31" And Up)		08/06/2025	6.00	436.60	0.00	29.14	0.00		465.74
	Work Order 119308 Total		**BASSETT AVE & ZINNEA ST, PORT CHARLOTTE, FL, 33952**		6.00	436.60	0.00	29.14	0.00	0.00	465.74
	119309	Large Pipe Install (Pipes 31" And Up)		08/06/2025	6.00	436.60	0.00	29.14	0.00		465.74
	Work Order 119309 Total		**DEWHURST ST & BASSETT AVE, PORT CHARLOTTE, FL, 33952**		6.00	436.60	0.00	29.14	0.00	0.00	465.74
	119310	Large Pipe Install (Pipes 31" And Up)		08/06/2025	3.00	218.30	0.00	14.57	0.00		232.87
	Work Order 119310 Total		**FLETCHER ST & BASSETT AVE, PORT CHARLOTTE, FL, 33952**		3.00	218.30	0.00	14.57	0.00	0.00	232.87
	119311	Large Pipe Install (Pipes 31" And Up)		08/06/2025	3.00	218.30	0.00	14.57	0.00		232.87
	Work Order 119311 Total		**WATERSIDE ST & BASSETT AVE, PORT CHARLOTTE, FL, 33952**		3.00	218.30	0.00	14.57	0.00	0.00	232.87
		Large Pipe Install (Pipes 31" And Up) Total			301.25	21,372.37	4,651.13	3,909.65	1,205.90	60.00	31,139.05
	6486	Large Pipe Repair (Pipes 31" And Up)		09/25/2025	7.50	519.45	0.00	34.07	0.00		553.52
	Work Order 6486 Total		**LAKE VIEW BLVD & SEABOLD AVE, Port Charlotte, 33948**		7.50	519.45	0.00	34.07	0.00	0.00	553.52

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47289	Large Pipe Repair (Pipes 31" And Up)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	47289	Large Pipe Repair (Pipes 31" And Up)		03/31/2025	25.00	1,731.50	359.58	192.40	0.00		2,283.48
	Work Order 47289 Total		**23447 Freeport**		28.00	1,944.08	359.58	197.15	0.00	1.00	2,500.81
	81207	Large Pipe Repair (Pipes 31" And Up)		01/13/2025	8.00	574.82	0.00	29.14	0.00		603.96
	81207	Large Pipe Repair (Pipes 31" And Up)		01/29/2025	14.00	963.01	0.00	492.31	0.00		1,455.32
	Work Order 81207 Total		**23403 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		22.00	1,537.83	0.00	521.45	0.00	1.00	2,059.28
	84012	Large Pipe Repair (Pipes 31" And Up)		01/16/2025	19.00	1,340.26	301.26	517.85	0.00		2,159.37
	84012	Large Pipe Repair (Pipes 31" And Up)		01/22/2025	2.00	137.88	0.00	0.00	0.00		137.88
	84012	Large Pipe Repair (Pipes 31" And Up)		01/29/2025	2.00	137.88	0.00	25.54	0.00		163.42
	84012	Large Pipe Repair (Pipes 31" And Up)		02/24/2025	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 84012 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		23.00	1,616.02	397.26	543.39	0.00	1.00	2,556.67
		Large Pipe Repair (Pipes 31" And Up) Total			80.50	5,617.38	756.84	1,296.06	0.00	3.00	7,670.28
	66630	Major Outfall Maintenance		10/22/2024	10.00	689.40	0.00	118.00	0.00		807.40
	Work Order 66630 Total		**501 DONORA ST, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	118.00	0.00	2,223.00	807.40
	124405	Major Outfall Maintenance		09/08/2025	35.00	2,581.95	0.00	478.60	0.00		3,060.55
	124405	Major Outfall Maintenance		09/09/2025	40.50	2,613.75	0.00	479.60	692.51		3,785.86
	124405	Major Outfall Maintenance		09/10/2025	2.50	172.35	0.00	56.65	0.00		229.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124405	Major Outfall Maintenance		09/11/2025	10.00	676.40	0.00	63.85	0.00		740.25
	Work Order 124405 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		88.00	6,044.45	0.00	1,078.70	692.51	822.00	7,815.66
		Major Outfall Maintenance Total			98.00	6,733.85	0.00	1,196.70	692.51	3,045.00	8,623.06
	37035	Major Outfall Maintenance - Menzi		12/16/2024	25.50	1,916.85	0.00	659.60	0.00		2,576.45
	37035	Major Outfall Maintenance - Menzi		12/17/2024	20.00	1,478.00	0.00	659.60	0.00		2,137.60
	37035	Major Outfall Maintenance - Menzi		03/31/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	37035	Major Outfall Maintenance - Menzi		04/01/2025	14.00	1,064.05	0.00	614.44	0.00		1,678.49
	37035	Major Outfall Maintenance - Menzi		04/02/2025	19.00	1,373.50	0.00	781.28	355.49		2,510.27
	37035	Major Outfall Maintenance - Menzi		04/03/2025	17.50	1,304.91	0.00	747.31	84.41		2,136.63
	Work Order 37035 Total		**Market Circle**		106.00	7,876.31	0.00	4,121.83	439.90	4,200.00	12,438.04
		Major Outfall Maintenance - Menzi Total			106.00	7,876.31	0.00	4,121.83	439.90	4,200.00	12,438.04
	126422	Miscellaneous		09/19/2025	6.00	436.94	0.00	100.08	0.00		537.02
	Work Order 126422 Total		**23266 WESTCHESTER BLVD, Charlotte, FL, 33980**		6.00	436.94	0.00	100.08	0.00	6.00	537.02
		Miscellaneous Total			6.00	436.94	0.00	100.08	0.00	6.00	537.02
	72645	MSBU Administrative Work		10/02/2024	2.00	186.48	0.00	0.00	0.00		186.48
	72645	MSBU Administrative Work		10/03/2024	1.00	93.24	0.00	0.00	0.00		93.24
	72645	MSBU Administrative Work		11/21/2024	2.00	186.48	0.00	0.00	0.00		186.48
	72645	MSBU Administrative Work		03/18/2025	4.00	345.64	0.00	16.64	0.00		362.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72645	MSBU Administrative Work		04/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72645	MSBU Administrative Work		04/09/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72645	MSBU Administrative Work		04/16/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72645	MSBU Administrative Work		04/22/2025	6.00	413.64	0.00	0.00	0.00		413.64
	72645	MSBU Administrative Work		04/23/2025	6.00	559.44	0.00	0.00	0.00		559.44
	72645	MSBU Administrative Work		05/14/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72645	MSBU Administrative Work		05/21/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72645	MSBU Administrative Work		07/02/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72645	MSBU Administrative Work		07/17/2025	2.00	186.48	0.00	0.00	0.00		186.48
	72645	MSBU Administrative Work		07/18/2025	4.00	372.96	0.00	0.00	0.00		372.96
	72645	MSBU Administrative Work		07/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	72645	MSBU Administrative Work		07/30/2025	4.00	345.64	0.00	16.64	0.00		362.28
	72645	MSBU Administrative Work		08/13/2025	3.00	259.23	0.00	12.48	0.00		271.71
	72645	MSBU Administrative Work		10/14/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		10/16/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		10/21/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		10/22/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		10/23/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		10/28/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		10/31/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		11/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		11/07/2024	0.75	55.43	0.00	0.00	0.00		55.43

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72645	MSBU Administrative Work		11/12/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		11/14/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		11/18/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		12/04/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		12/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		12/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		12/16/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		12/17/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		12/18/2024	3.75	277.13	0.00	0.00	0.00		277.13
	72645	MSBU Administrative Work		12/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		01/06/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72645	MSBU Administrative Work		01/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		01/13/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72645	MSBU Administrative Work		01/14/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72645	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		02/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		03/05/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		03/12/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		03/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		04/14/2025	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72645	MSBU Administrative Work		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		05/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		06/23/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		06/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		06/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72645	MSBU Administrative Work		07/08/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/14/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		07/15/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72645	MSBU Administrative Work		07/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72645	MSBU Administrative Work		07/21/2025	1.58	117.01	0.00	0.00	0.00		117.01
	72645	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/31/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72645	MSBU Administrative Work		08/04/2025	0.88	64.66	0.00	0.00	0.00		64.66
	72645	MSBU Administrative Work		08/06/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		08/11/2025	1.00	73.90	0.00	0.00	0.00		73.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72645	MSBU Administrative Work		08/18/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72645	MSBU Administrative Work		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		08/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		08/26/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72645	MSBU Administrative Work		09/04/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72645	MSBU Administrative Work		09/09/2025	0.43	31.52	0.00	0.00	0.00		31.52
	72645	MSBU Administrative Work		09/11/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72645	MSBU Administrative Work		09/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		09/16/2025	0.28	20.78	0.00	0.00	0.00		20.78
	72645	MSBU Administrative Work		09/18/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72645	MSBU Administrative Work		09/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72645	MSBU Administrative Work		09/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		09/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72645	MSBU Administrative Work		09/30/2025	0.53	39.12	0.00	0.00	0.00		39.12
			Administrative Time Total		57.04	4,215.52	0.00	0.00	0.00		4,215.66
	72645	MSBU Administrative Work		12/18/2024	2.75	203.23	0.00	0.00	0.00		203.23
	72645	MSBU Administrative Work		01/13/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72645	MSBU Administrative Work		01/15/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72645	MSBU Administrative Work		01/21/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72645	MSBU Administrative Work		04/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72645	MSBU Administrative Work		07/31/2025	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Meeting Total		12.75	942.23	0.00	0.00	0.00		942.24
	72645	MSBU Administrative Work		12/18/2024	1.25	92.38	0.00	0.00	0.00		92.38

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			MSBU Minutes Total		1.25	92.38	0.00	0.00	0.00		92.38
	Work Order 72645 Total				126.04	10,013.96	0.00	124.80	0.00	126.00	10,138.92
		MSBU Administrative Work Total			126.04	10,013.96	0.00	124.80	0.00	126.00	10,138.92
	61291	Open Road Cut Road Repair		10/03/2024	46.00	3,109.62	86.00	224.68	0.00		3,420.30
	Work Order 61291 Total		**2549 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		46.00	3,109.62	86.00	224.68	0.00	1.00	3,420.30
	72299	Open Road Cut Road Repair		10/04/2024	5.00	332.22	2,796.67	0.00	0.00		3,128.89
	72299	Open Road Cut Road Repair		10/05/2024	15.00	1,021.10	43.00	67.28	0.00		1,131.38
	72299	Open Road Cut Road Repair		10/15/2024	10.00	668.60	0.00	72.55	0.00		741.15
	72299	Open Road Cut Road Repair		10/16/2024	41.00	2,875.64	325.94	460.92	0.00		3,662.50
	Work Order 72299 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33948**		71.00	4,897.56	3,165.61	600.75	0.00	4.29	8,663.92
	83705	Open Road Cut Road Repair		07/18/2025	6.00	435.34	59.80	42.00	0.00		537.14
	Work Order 83705 Total		**ROBINSON AVE & WINONA ST, PORT CHARLOTTE, FL, 33948**		6.00	435.34	59.80	42.00	0.00	0.65	537.14
	92981	Open Road Cut Road Repair		03/11/2025	3.00	208.38	0.00	21.00	0.00		229.38
	92981	Open Road Cut Road Repair		03/15/2025	12.00	819.48	155.25	114.60	0.00		1,089.33
	Work Order 92981 Total		**441 ATWATER ST, PORT CHARLOTTE, FL**		15.00	1,027.86	155.25	135.60	0.00	1.25	1,318.71
	93868	Open Road Cut Road Repair		03/07/2025	6.00	416.76	11.21	42.00	0.00		469.97

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93868 Total		**MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		6.00	416.76	11.21	42.00	0.00	0.10	469.97
	105710	Open Road Cut Road Repair		05/08/2025	6.00	413.64	0.00	43.71	0.00		457.35
	105710	Open Road Cut Road Repair		05/13/2025	0.00	0.00	76.01	0.00	0.00		76.01
	Work Order 105710 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		6.00	413.64	76.01	43.71	0.00	4.00	533.36
	114251	Open Road Cut Road Repair		07/08/2025	40.00	2,765.60	1,044.00	374.10	0.00		4,183.70
	Work Order 114251 Total		**18515 FORT SMITH CIR, FL, 33948**		40.00	2,765.60	1,044.00	374.10	0.00	7.60	4,183.70
	118181	Open Road Cut Road Repair		07/29/2025	60.00	4,268.50	312.33	648.90	0.00		5,229.73
	118181	Open Road Cut Road Repair		07/30/2025	51.00	3,497.94	0.00	502.26	0.00		4,000.20
	Work Order 118181 Total		**1643 EAGLE ST, PORT CHARLOTTE, FL, 33952**		111.00	7,766.44	312.33	1,151.16	0.00	0.00	9,229.93
		Open Road Cut Road Repair Total			301.00	20,832.82	4,910.22	2,613.99	0.00	18.89	28,357.03
	82323	Pavement Markings		12/17/2024	20.00	1,329.85	0.00	51.90	0.00		1,381.75
	82323	Pavement Markings		02/12/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 82323 Total		**21505 AUGUSTA AVE -BLDG E, 02, VENICE, FL**		20.00	1,329.85	90.85	51.90	0.00	32.00	1,472.60
	82611	Pavement Markings		12/18/2024	16.00	1,080.52	0.00	41.52	0.00		1,122.04
	82611	Pavement Markings		02/12/2025	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 82611 Total		**21492 AUGUSTA AVE, Charlotte, FL, 33952**		16.00	1,080.52	30.28	41.52	0.00	24.00	1,152.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82787	Pavement Markings		12/19/2024	8.00	540.26	0.00	20.76	0.00		561.02
	82787	Pavement Markings		02/12/2025	0.00	0.00	47.72	0.00	0.00		47.72
	Work Order 82787 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		8.00	540.26	47.72	20.76	0.00	16.00	608.74
	86135	Pavement Markings		01/15/2025	20.00	1,364.10	0.00	51.90	0.00		1,416.00
	86135	Pavement Markings		02/14/2025	0.00	0.00	108.29	0.00	0.00		108.29
	Work Order 86135 Total		**VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,364.10	108.29	51.90	0.00	25.00	1,524.29
	86136	Pavement Markings		01/15/2025	10.00	647.80	0.00	98.20	0.00		746.00
	86136	Pavement Markings		02/14/2025	0.00	0.00	116.55	0.00	0.00		116.55
	Work Order 86136 Total		**23105 NUGENT AVE, Charlotte, FL, 33954**		10.00	647.80	116.55	98.20	0.00	20.00	862.55
	89039	Pavement Markings		02/04/2025	10.00	669.82	0.00	30.02	0.00		699.84
	89039	Pavement Markings		02/18/2025	0.00	0.00	17.43	0.00	0.00		17.43
	Work Order 89039 Total		**3005 EASY ST, Charlotte, FL, 33952**		10.00	669.82	17.43	30.02	0.00	10.00	717.27
	98823	Pavement Markings		01/16/2025	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	98823	Pavement Markings		04/10/2025	0.00	0.00	90.85	0.00	0.00		90.85
	Work Order 98823 Total		**23109 CORVIN AVE, Charlotte, FL, 33954**		20.00	1,322.50	90.85	51.90	0.00	23.00	1,465.25
	126684	Pavement Markings		09/22/2025	14.00	950.60	0.00	36.33	0.00		986.93
	126684	Pavement Markings		09/23/2025	0.00	0.00	36.71	0.00	0.00		36.71

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 126684 Total		**1512 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		14.00	950.60	36.71	36.33	0.00	16.00	1,023.64
		Pavement Markings Total			118.00	7,905.45	538.70	382.53	0.00	166.00	8,826.66
	74050	Pavement Restoration		10/22/2024	6.00	401.16	14.62	43.53	0.00		459.31
	Work Order 74050 Total		**3264 BEACON DR, PORT CHARLOTTE, 33980**		6.00	401.16	14.62	43.53	0.00	0.17	459.31
	99091	Pavement Restoration		04/30/2025	12.00	802.32	71.65	88.86	0.00		962.83
	Work Order 99091 Total		**22465 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		12.00	802.32	71.65	88.86	0.00	0.56	962.83
	105284	Pavement Restoration		05/19/2025	10.00	668.60	53.53	74.05	0.00		796.18
	Work Order 105284 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		10.00	668.60	53.53	74.05	0.00	0.56	796.18
	105289	Pavement Restoration		05/15/2025	15.00	1,021.10	69.00	0.00	0.00		1,090.10
	105289	Pavement Restoration		05/16/2025	0.00	0.00	0.00	123.15	0.00		123.15
	Work Order 105289 Total		**376 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		15.00	1,021.10	69.00	123.15	0.00	0.75	1,213.25
	112908	Pavement Restoration		08/13/2025	8.00	551.52	92.00	59.24	0.00		702.76
	Work Order 112908 Total		**1082 LABELLE TER, PORT CHARLOTTE, FL, 33948**		8.00	551.52	92.00	59.24	0.00	1.00	702.76
	118485	Pavement Restoration		07/31/2025	6.00	413.64	57.96	58.68	0.00		530.28
	Work Order 118485 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		6.00	413.64	57.96	58.68	0.00	0.63	530.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118625	Pavement Restoration		08/01/2025	6.00	413.64	46.00	58.68	0.00		518.32
	Work Order 118625 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		6.00	413.64	46.00	58.68	0.00	0.50	518.32
	127088	Pavement Restoration		09/24/2025	5.00	344.70	0.00	59.24	0.00		403.94
	127088	Pavement Restoration		09/25/2025	0.00	0.00	46.00	0.00	0.00		46.00
	Work Order 127088 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		5.00	344.70	46.00	59.24	0.00	0.50	449.94
		Pavement Restoration Total			68.00	4,616.68	450.76	565.43	0.00	4.67	5,632.87
	2850	Project Management		04/14/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		04/15/2025	0.00	0.00	0.00	0.00	8,200.00		8,200.00
	2850	Project Management		04/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		05/06/2025	0.00	0.00	0.00	0.00	39,407.50		39,407.50
	2850	Project Management		05/12/2025	0.00	0.00	0.00	0.00	33,533.81		33,533.81
	2850	Project Management		06/24/2025	0.00	0.00	0.00	0.00	68,140.65		68,140.65
	2850	Project Management		07/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		07/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		07/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		07/31/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		08/04/2025	3.00	227.22	0.00	12.48	144,048.64		144,288.34
	2850	Project Management		08/05/2025	4.00	324.30	0.00	8.32	0.00		332.62
	2850	Project Management		08/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		08/21/2025	2.00	172.82	0.00	0.00	0.00		172.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		09/02/2025	3.00	259.23	0.00	4.16	0.00		263.39
	2850	Project Management		09/09/2025	0.00	0.00	0.00	0.00	53,447.47		53,447.47
	2850	Project Management		09/23/2025	0.00	0.00	0.00	0.00	163,238.94		163,238.94
	2850	Project Management		11/05/2024	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		11/19/2024	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		12/03/2024	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		12/16/2024	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		01/08/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		01/14/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		01/23/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		02/05/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		02/25/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		02/27/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		03/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		04/08/2025	1.50	129.62	0.00	6.24	0.00		135.86
	2850	Project Management		04/10/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		04/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		04/16/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		04/17/2025	2.00	172.82	0.00	8.32	0.00		181.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		04/29/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		05/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		05/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		05/22/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		05/27/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		05/28/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		06/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		06/16/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		06/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
	2850	Project Management		06/24/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		07/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		07/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		07/29/2025	0.00	0.00	0.00	12.48	0.00		12.48
	2850	Project Management		08/11/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		08/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		08/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		09/01/2025	2.00	172.82	0.00	4.16	0.00		176.98
	2850	Project Management		09/09/2025	0.00	0.00	0.00	10.40	0.00		10.40
	2850	Project Management		09/11/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2850	Project Management		09/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Site Visits Total		54.00	4,666.14	0.00	216.32	0.00		4,882.47
	2850	Project Management		03/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		03/04/2025	1.50	113.61	0.00	6.24	0.00		119.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		03/05/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2850	Project Management		03/07/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/13/2025	0.63	47.34	0.00	2.60	0.00		49.94
	2850	Project Management		03/14/2025	1.75	132.55	0.00	7.28	0.00		139.83
	2850	Project Management		03/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		03/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/20/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		03/25/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/26/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		03/27/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/28/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/02/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		04/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		04/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/16/2025	1.25	94.68	0.00	5.20	0.00		99.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		04/24/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		04/29/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		04/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		05/02/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/06/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/07/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/08/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		05/09/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		05/12/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		05/14/2025	2.75	208.29	0.00	11.44	0.00		219.73
	2850	Project Management		05/15/2025	3.75	284.03	0.00	15.60	0.00		299.63
	2850	Project Management		05/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		05/19/2025	2.75	208.29	0.00	11.44	0.00		219.73
	2850	Project Management		05/20/2025	3.75	284.03	0.00	15.60	0.00		299.63
	2850	Project Management		05/21/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		05/22/2025	2.63	198.82	0.00	10.92	0.00		209.74
	2850	Project Management		05/28/2025	1.75	132.55	0.00	7.28	0.00		139.83
	2850	Project Management		05/29/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		06/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		06/03/2025	2.50	189.35	0.00	10.40	0.00		199.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		06/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2850	Project Management		06/05/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		06/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		06/16/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2850	Project Management		06/18/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		06/19/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		06/26/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		07/07/2025	5.75	435.51	0.00	23.92	0.00		459.43
	2850	Project Management		07/08/2025	8.00	605.92	0.00	33.28	0.00		639.20
	2850	Project Management		07/09/2025	6.00	454.44	0.00	24.96	0.00		479.40
	2850	Project Management		07/10/2025	4.25	321.90	0.00	17.68	0.00		339.58
	2850	Project Management		08/05/2025	0.75	56.81	0.00	3.12	0.00		59.93
	2850	Project Management		08/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2850	Project Management		08/07/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2850	Project Management		08/08/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		08/11/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2850	Project Management		08/18/2025	6.50	492.31	0.00	27.04	0.00		519.35
	2850	Project Management		08/19/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2850	Project Management		08/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		08/25/2025	2.75	208.29	0.00	11.44	0.00		219.73
	2850	Project Management		09/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	2850	Project Management		09/08/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		09/10/2025	0.50	37.87	0.00	2.08	0.00		39.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		09/11/2025	6.50	492.31	0.00	27.04	0.00		519.35
	2850	Project Management		09/16/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		09/24/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		09/30/2025	0.50	37.87	0.00	2.08	0.00		39.95
			Project Inspection Total		143.00	10,830.82	0.00	594.88	0.00		11,425.76
	2850	Project Management		10/28/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		12/02/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		01/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		02/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		06/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		09/23/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		3.00	259.23	0.00	0.00	0.00		259.26
	2850	Project Management		03/07/2025	0.50	37.87	0.00	2.08	0.00		39.95
	2850	Project Management		03/13/2025	0.63	47.34	0.00	2.60	0.00		49.94
	2850	Project Management		05/22/2025	0.63	47.34	0.00	2.60	0.00		49.94
	2850	Project Management		09/25/2025	0.50	37.87	0.00	2.08	0.00		39.95
			Project Meetings Total		2.25	170.42	0.00	9.36	0.00		179.78
	2850	Project Management		10/02/2024	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		10/03/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/15/2024	4.00	345.64	0.00	0.00	0.00		345.64
	2850	Project Management		10/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		10/29/2024	1.00	86.41	0.00	0.00	0.00		86.41

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		11/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/21/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/30/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		01/15/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		01/27/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		01/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/04/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/11/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/20/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		02/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/26/2025	3.00	259.23	0.00	0.00	0.00		259.23

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		02/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		03/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/05/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		03/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		03/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/10/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		04/21/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		04/30/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		05/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/21/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		05/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/05/2025	2.00	172.82	0.00	0.00	0.00		172.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		06/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/10/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		06/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		06/23/2025	3.00	259.23	0.00	0.00	0.00		259.23
	2850	Project Management		07/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		07/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		07/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		07/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		07/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		07/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		08/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		08/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		08/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		08/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		09/01/2025	2.00	172.82	0.00	4.16	0.00		176.98
	2850	Project Management		09/09/2025	2.00	172.82	0.00	2.08	0.00		174.90
	2850	Project Management		09/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		09/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		09/24/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		09/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		150.00	12,961.50	0.00	6.24	0.00		12,967.74
Work Order 2850 Total					375.25	30,736.83	0.00	885.04	510,017.01	0.00	541,638.98

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location		Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
C412001 - GPC Sidewalks												
	3881	Project Management			01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	3881	Project Management			02/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management			02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management			02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3881	Project Management			12/17/2024	2.00	172.82	0.00	8.32	0.00		181.14
				Site Visits Total		2.00	172.82	0.00	8.32	0.00		181.14
	Work Order 3881 Total		**Three Lakes Paving**			9.00	777.69	0.00	8.32	0.00	0.00	786.01
c410311 - GPC Road Paving Program												
	3882	Project Management			01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	3882	Project Management			01/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3882	Project Management			02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3882	Project Management			02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3882	Project Management			12/17/2024	2.00	172.82	0.00	8.32	0.00		181.14
				Site Visits Total		2.00	172.82	0.00	8.32	0.00		181.14
	Work Order 3882 Total		**El Jobean Paving**			9.00	777.69	0.00	8.32	0.00	0.00	786.01
c410311 - GPC Road Paving Program												
	3883	Project Management			02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	3883	Project Management			12/17/2024	1.00	86.41	0.00	4.16	0.00		90.57
				Site Visits Total		1.00	86.41	0.00	4.16	0.00		90.57
	Work Order 3883 Total		**Lakeview Area 1**			3.00	259.23	0.00	4.16	0.00	0.00	263.39
c410311 - GPC Road Paving Program												
	17122	Project Management			10/01/2024	0.00	0.00	0.00	0.00	4,525.00		4,525.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		10/03/2024	0.00	0.00	0.00	0.00	5,911.50		5,911.50
	17122	Project Management		12/04/2024	0.00	0.00	0.00	0.00	5,911.50		5,911.50
	17122	Project Management		01/08/2025	0.00	0.00	0.00	0.00	11,107.75		11,107.75
	17122	Project Management		01/10/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		02/26/2025	0.00	0.00	0.00	0.00	11,107.75		11,107.75
	17122	Project Management		05/07/2025	1.00	93.24	0.00	0.00	1,970.50		2,063.74
	17122	Project Management		05/13/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		05/14/2025	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		05/15/2025	4.00	372.96	0.00	0.00	0.00		372.96
	17122	Project Management		05/16/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		06/03/2025	0.00	0.00	0.00	0.00	16,304.00		16,304.00
	17122	Project Management		06/12/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		07/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		07/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		07/03/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		07/08/2025	4.00	372.96	0.00	0.00	0.00		372.96
	17122	Project Management		07/15/2025	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		07/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		07/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		07/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		07/29/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		07/31/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		08/05/2025	1.00	86.41	0.00	0.00	0.00		86.41

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		08/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		08/07/2025	3.00	266.06	0.00	0.00	0.00		266.06
	17122	Project Management		08/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		08/12/2025	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		08/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		08/19/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		08/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		08/21/2025	2.00	179.65	0.00	0.00	0.00		179.65
	17122	Project Management		08/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		08/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		09/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		09/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		09/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		09/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		09/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		09/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		09/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		09/30/2025	2.50	219.44	0.00	0.00	0.00		219.44
	17122	Project Management		10/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/25/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		10/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/06/2024	1.00	86.41	0.00	0.00	0.00		86.41

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		11/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/12/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		01/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		01/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		02/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		02/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/20/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/26/2025	1.00	86.41	0.00	0.00	0.00		86.41

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		02/27/2025	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		02/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		03/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		04/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		05/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		05/30/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/03/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/04/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		06/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		06/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		06/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		07/01/2025	3.00	279.72	0.00	0.00	0.00		279.72
			Plan/Spec Review Total		74.00	6,421.66	0.00	0.00	0.00		6,421.66
	17122	Project Management		06/24/2025	2.00	172.82	0.00	0.00	0.00		172.82

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17122	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		3.00	259.23	0.00	0.00	0.00		259.23
	Work Order 17122 Total		**Greater Port Charlotte Bridge Rehab 014043, 014069, 014030**		135.50	11,903.21	0.00	0.00	56,838.00	0.00	68,741.21
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		01/07/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		01/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		01/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		02/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		02/28/2025	8.75	662.72	0.00	36.40	0.00		699.13
	32100	Project Management		03/05/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		03/10/2025	8.00	605.92	0.00	33.28	0.00		639.20
	32100	Project Management		03/12/2025	24.00	1,817.76	0.00	99.84	0.00		1,917.60
	32100	Project Management		03/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		03/31/2025	10.00	757.40	0.00	41.60	0.00		799.00
	32100	Project Management		04/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		05/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		06/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		06/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		06/26/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		07/10/2025	1.00	93.24	0.00	0.00	0.00		93.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		07/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		07/14/2025	8.00	534.88	0.00	19.00	0.00		553.88
	32100	Project Management		07/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		07/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		07/17/2025	3.00	239.37	0.00	0.00	0.00		239.37
	32100	Project Management		07/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		07/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		07/24/2025	1.00	79.79	0.00	0.00	0.00		79.79
	32100	Project Management		08/05/2025	3.00	206.82	0.00	14.25	0.00		221.07
	32100	Project Management		08/06/2025	3.00	206.82	0.00	14.25	0.00		221.07
	32100	Project Management		08/08/2025	2.00	159.58	0.00	0.00	0.00		159.58
	32100	Project Management		08/12/2025	2.00	159.58	0.00	0.00	0.00		159.58
	32100	Project Management		08/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		08/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		09/05/2025	2.75	208.28	0.00	11.44	0.00		219.73
	32100	Project Management		09/17/2025	0.50	46.62	0.00	0.00	0.00		46.62
	32100	Project Management		09/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	32100	Project Management		10/11/2024	0.00	0.00	0.00	19.60	0.00		19.60
	32100	Project Management		12/19/2024	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		01/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		01/14/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		01/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/07/2025	2.00	172.82	0.00	8.32	0.00		181.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		02/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/26/2025	1.50	129.61	0.00	6.24	0.00		135.86
	32100	Project Management		02/27/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		02/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		03/13/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		03/26/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		04/01/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		04/02/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/04/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/08/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/10/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/25/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		04/30/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/07/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		05/13/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		05/14/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/16/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		05/22/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		07/03/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		07/08/2025	2.00	172.82	0.00	8.32	0.00		181.14
	32100	Project Management		07/24/2025	3.00	259.23	0.00	12.48	0.00		271.71
	32100	Project Management		08/05/2025	2.00	172.82	0.00	8.32	0.00		181.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		08/06/2025	1.00	86.41	0.00	16.64	0.00		103.05
	32100	Project Management		08/07/2025	3.00	259.23	0.00	0.00	0.00		259.23
	32100	Project Management		08/14/2025	2.00	172.82	0.00	16.64	0.00		189.46
	32100	Project Management		08/29/2025	2.00	172.82	0.00	0.00	0.00		172.82
	32100	Project Management		09/03/2025	5.00	432.05	0.00	20.80	0.00		452.85
			Site Visits Total		74.50	6,437.54	0.00	329.51	0.00		6,767.06
	32100	Project Management		10/14/2024	2.25	170.41	0.00	8.82	0.00		179.24
	32100	Project Management		02/21/2025	1.75	132.54	0.00	7.28	0.00		139.83
	32100	Project Management		02/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	32100	Project Management		02/25/2025	10.25	776.33	0.00	42.64	0.00		818.98
	32100	Project Management		02/26/2025	17.75	1,344.38	0.00	73.84	0.00		1,418.23
	32100	Project Management		02/27/2025	19.75	1,495.86	0.00	54.08	0.00		1,549.95
	32100	Project Management		02/28/2025	10.00	757.40	0.00	80.08	0.00		837.48
	32100	Project Management		03/03/2025	12.75	965.68	0.00	53.04	0.00		1,018.73
	32100	Project Management		03/04/2025	10.00	757.40	0.00	41.60	0.00		799.00
	32100	Project Management		03/05/2025	9.50	719.53	0.00	39.52	0.00		759.05
	32100	Project Management		03/06/2025	16.25	1,230.77	0.00	67.60	0.00		1,298.38
	32100	Project Management		03/07/2025	18.00	1,363.32	0.00	74.88	0.00		1,438.20
	32100	Project Management		03/10/2025	2.00	151.48	0.00	8.32	0.00		159.80
	32100	Project Management		03/11/2025	21.50	1,628.41	0.00	89.44	0.00		1,717.85
	32100	Project Management		03/13/2025	21.75	1,647.34	0.00	141.44	0.00		1,788.79
	32100	Project Management		03/14/2025	20.75	1,571.60	0.00	86.32	0.00		1,657.93
	32100	Project Management		03/17/2025	24.00	1,817.76	0.00	99.84	0.00		1,917.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		03/18/2025	21.25	1,609.47	0.00	88.40	0.00		1,697.88
	32100	Project Management		03/19/2025	10.25	776.33	0.00	42.64	0.00		818.98
	32100	Project Management		03/20/2025	10.50	795.27	0.00	43.68	0.00		838.95
	32100	Project Management		03/21/2025	13.75	1,041.42	0.00	57.20	0.00		1,098.63
	32100	Project Management		03/24/2025	18.50	1,401.19	0.00	76.96	0.00		1,478.15
	32100	Project Management		03/25/2025	14.00	1,060.36	0.00	58.24	0.00		1,118.60
	32100	Project Management		03/26/2025	12.50	946.75	0.00	52.00	0.00		998.75
	32100	Project Management		03/27/2025	17.25	1,306.51	0.00	71.76	0.00		1,378.28
	32100	Project Management		03/28/2025	10.50	795.27	0.00	43.68	0.00		838.95
	32100	Project Management		04/01/2025	8.00	605.92	0.00	33.28	0.00		639.20
	32100	Project Management		04/02/2025	15.75	1,192.90	0.00	65.52	0.00		1,258.43
	32100	Project Management		04/03/2025	10.25	776.33	0.00	42.64	0.00		818.98
	32100	Project Management		04/04/2025	15.25	1,155.03	0.00	63.44	0.00		1,218.48
	32100	Project Management		04/07/2025	13.00	984.62	0.00	54.08	0.00		1,038.70
	32100	Project Management		04/08/2025	8.25	624.85	0.00	34.32	0.00		659.18
	32100	Project Management		04/09/2025	10.00	757.40	0.00	41.60	0.00		799.00
	32100	Project Management		04/10/2025	10.75	814.20	0.00	44.72	0.00		858.93
	32100	Project Management		04/11/2025	9.75	738.46	0.00	40.56	0.00		779.03
	32100	Project Management		04/14/2025	12.25	927.81	0.00	50.96	0.00		978.78
	32100	Project Management		04/15/2025	12.00	908.88	0.00	49.92	0.00		958.80
	32100	Project Management		04/16/2025	11.00	833.14	0.00	45.76	0.00		878.90
	32100	Project Management		04/17/2025	5.00	378.70	0.00	20.80	0.00		399.50
	32100	Project Management		04/18/2025	4.00	302.96	0.00	16.64	0.00		319.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32100	Project Management		04/30/2025	1.00	75.74	0.00	4.16	0.00		79.90
	32100	Project Management		05/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	32100	Project Management		05/29/2025	1.00	75.74	0.00	4.16	0.00		79.90
	32100	Project Management		06/02/2025	3.00	227.22	0.00	12.48	0.00		239.70
	32100	Project Management		06/26/2025	4.00	302.96	0.00	16.64	0.00		319.60
	32100	Project Management		07/03/2025	2.50	189.35	0.00	10.40	0.00		199.75
			Project Inspection Total		506.49	38,362.30	0.00	2,167.85	0.00		40,530.26
	32100	Project Management		05/02/2025	0.50	46.60	0.00	0.00	0.00		46.60
			Map Creation Total		0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - through FY25**		697.48	53,995.22	0.00	2,767.43	0.00	0.00	56,762.77
c410311 - GPC Road Paving Program											
	34421	Project Management		10/03/2024	0.75	64.81	0.00	2.94	0.00		67.75
	34421	Project Management		10/14/2024	1.00	86.41	0.00	3.92	0.00		90.33
	34421	Project Management		01/07/2025	1.00	86.41	0.00	4.16	0.00		90.57
	34421	Project Management		04/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	34421	Project Management		06/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
	34421	Project Management		07/10/2025	1.50	129.62	0.00	6.24	0.00		135.86
	34421	Project Management		08/07/2025	0.75	64.81	0.00	3.12	0.00		67.93
	34421	Project Management		08/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Project Inspection Total		8.00	691.28	0.00	32.86	0.00		724.15
	Work Order 34421 Total		**GPC Sweeping**		8.00	691.28	0.00	32.86	0.00	0.00	724.15
#24-206 Street Sweeping											
		Project Management Total			1,237.23	99,141.14	0.00	3,706.13	566,855.01	0.00	669,702.51

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	56736	ROW - Clearing / Haul Debris		03/11/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 56736 Total		**1270 WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	59814	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 59814 Total		**3279 LEECHBURG ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	62029	ROW - Clearing / Haul Debris		02/13/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 62029 Total		**3544 Yukon Dr**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	65724	ROW - Clearing / Haul Debris		01/09/2025	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 65724 Total		**17026 EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		2.00	139.44	0.00	13.52	0.00	0.00	152.96
	67459	ROW - Clearing / Haul Debris		02/18/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 67459 Total		**EDGEWATER DR & YUKON DR, PORT CHARLOTTE, FL, 33948**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	67494	ROW - Clearing / Haul Debris		03/07/2025	2.50	185.54	0.00	14.73	0.00		200.27
	Work Order 67494 Total		**PELLAM BLVD & EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		2.50	185.54	0.00	14.73	0.00	0.01	200.27
	70078	ROW - Clearing / Haul Debris		10/03/2024	3.00	142.84	0.00	13.52	25.67		182.03
	Work Order 70078 Total		**18135 WINDINGVAIL AVE, PORT CHARLOTTE, FL, 33948**		3.00	142.84	0.00	13.52	25.67	2.00	182.03
	70978	ROW - Clearing / Haul Debris		10/01/2024	40.00	2,690.00	0.00	217.50	25.14		2,932.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 70978 Total		**18419 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		40.00	2,690.00	0.00	217.50	25.14	0.64	2,932.64
	71139	ROW - Clearing / Haul Debris		04/30/2025	2.00	141.00	0.00	27.04	0.00		168.04
	71139	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 71139 Total		**NEWBURY ST & NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		3.50	176.25	0.00	33.80	4.56	0.11	214.61
	72119	ROW - Clearing / Haul Debris		10/18/2024	1.50	105.75	0.00	20.28	0.00		126.03
	72119	ROW - Clearing / Haul Debris		10/22/2024	0.50	35.25	0.00	6.76	12.96		54.97
	Work Order 72119 Total		**STEVENSVILLE ST & GYPSY AVE, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	12.96	0.45	181.00
	74307	ROW - Clearing / Haul Debris		10/29/2024	4.00	278.88	0.00	27.04	106.45		412.37
	74307	ROW - Clearing / Haul Debris		10/30/2024	4.00	278.88	0.00	27.04	88.38		394.30
	74307	ROW - Clearing / Haul Debris		11/04/2024	1.00	0.00	0.00	0.00	31.03		31.03
	74307	ROW - Clearing / Haul Debris		11/05/2024	4.00	278.88	0.00	27.04	0.00		305.92
	74307	ROW - Clearing / Haul Debris		02/14/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74307 Total		**2381 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		14.00	907.14	0.00	94.64	225.86	5.75	1,227.64
	74337	ROW - Clearing / Haul Debris		11/15/2024	2.00	150.29	0.00	13.52	0.00		163.81
	74337	ROW - Clearing / Haul Debris		02/14/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 74337 Total		**LANTERNLIGHT ST, PORT CHARLOTTE, FL, 33948**		2.50	185.54	0.00	20.28	0.00	0.00	205.82
	74340	ROW - Clearing / Haul Debris		02/12/2025	1.00	70.50	0.00	13.52	0.00		84.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 74340 Total		**2300 STRAWLAWN ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	74773	ROW - Clearing / Haul Debris		11/14/2024	2.00	138.66	0.00	20.28	0.00		158.94
	74773	ROW - Clearing / Haul Debris		11/15/2024	0.00	0.00	0.00	0.00	14.59		14.59
	74773	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74773 Total		**LINDON ST & URBAN AVE, PORT CHARLOTTE, FL, 33954**		3.00	209.16	0.00	33.80	14.59	0.00	257.55
	75669	ROW - Clearing / Haul Debris		11/05/2024	4.00	278.88	0.00	27.04	0.00		305.92
	75669	ROW - Clearing / Haul Debris		11/07/2024	0.00	0.00	0.00	0.00	10.09		10.09
	Work Order 75669 Total		**IRVING AVE & HILTON ST, PORT CHARLOTTE, FL, 33948**		4.00	278.88	0.00	27.04	10.09	0.20	316.01
	76488	ROW - Clearing / Haul Debris		11/08/2024	5.50	397.04	0.00	60.84	34.18		492.06
	76488	ROW - Clearing / Haul Debris		11/12/2024	10.00	697.20	0.00	67.60	57.04		821.84
	Work Order 76488 Total		**1060 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		15.50	1,094.24	0.00	128.44	91.22	0.40	1,313.90
	76566	ROW - Clearing / Haul Debris		11/01/2024	2.00	141.00	0.00	27.04	74.24		242.28
	76566	ROW - Clearing / Haul Debris		03/11/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 76566 Total		**2007 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		2.50	176.25	0.00	33.80	74.24	0.00	284.29
	76598	ROW - Clearing / Haul Debris		11/08/2024	2.50	176.25	0.00	33.80	6.84		216.89
	Work Order 76598 Total		**ADDISON AVE & LIBERTO ST, PORT CHARLOTTE, FL, 33954**		2.50	176.25	0.00	33.80	6.84	0.17	216.89

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76733	ROW - Clearing / Haul Debris		11/08/2024	1.50	105.75	0.00	20.28	13.67		139.70
	76733	ROW - Clearing / Haul Debris		11/12/2024	3.00	209.16	0.00	20.28	14.26		243.70
	76733	ROW - Clearing / Haul Debris		11/14/2024	2.00	137.88	0.00	9.50	0.00		147.38
	Work Order 76733 Total		**2127 CORFELL ST, PORT CHARLOTTE, FL, 33948**		6.50	452.79	0.00	50.06	27.93	0.10	530.78
	76738	ROW - Clearing / Haul Debris		12/27/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 76738 Total		**2127 CORFELL ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	77684	ROW - Clearing / Haul Debris		11/15/2024	2.50	185.54	0.00	20.28	14.59		220.41
	Work Order 77684 Total		**GIMLI ST & DEARMAN AVE, PORT CHARLOTTE, FL, 33954**		2.50	185.54	0.00	20.28	14.59	0.37	220.41
	77725	ROW - Clearing / Haul Debris		11/18/2024	3.00	209.16	0.00	20.28	0.00		229.44
	77725	ROW - Clearing / Haul Debris		11/19/2024	1.00	69.72	0.00	6.76	19.05		95.53
	Work Order 77725 Total		**DEARMAN AVE & GIMLI ST, PORT CHARLOTTE, FL, 33954**		4.00	278.88	0.00	27.04	19.05	0.48	324.97
	77864	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	11.27		240.71
	Work Order 77864 Total		**112 MARTIN DR, FL, 33952**		3.00	209.16	0.00	20.28	11.27	0.10	240.71
	78092	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	0.00		126.03
	78092	ROW - Clearing / Haul Debris		03/27/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 78092 Total		**ANDREWS AVE, PORT CHARLOTTE, FL, 33948**		3.00	211.50	0.00	40.56	0.00	0.00	252.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	78327	ROW - Clearing / Haul Debris		11/15/2024	4.00	300.58	0.00	27.04	14.59		342.21
	Work Order 78327 Total		**402209283016, 1263 DORCHESTER ST, ORMOND BEACH, FL**		4.00	300.58	0.00	27.04	14.59	2.00	342.21
	78410	ROW - Clearing / Haul Debris		11/20/2024	3.50	243.63	0.00	27.04	0.00		270.67
	78410	ROW - Clearing / Haul Debris		11/22/2024	0.00	0.00	0.00	0.00	21.05		21.05
	Work Order 78410 Total		**2419 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		3.50	243.63	0.00	27.04	21.05	0.63	291.72
	79231	ROW - Clearing / Haul Debris		11/26/2024	6.00	427.02	0.00	17.82	0.00		444.84
	79231	ROW - Clearing / Haul Debris		12/02/2024	2.00	139.44	0.00	13.52	0.00		152.96
	Work Order 79231 Total		**LORETTE AVE & ATWATER ST, PORT CHARLOTTE, FL, 33954**		8.00	566.46	0.00	31.34	0.00	0.00	597.80
	79752	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	11.27		240.71
	Work Order 79752 Total		**ELDORADO LN & GEOFFREY AVE, PORT CHARLOTTE, FL, 33948**		3.00	209.16	0.00	20.28	11.27	0.10	240.71
	79908	ROW - Clearing / Haul Debris		11/26/2024	14.00	836.64	0.00	81.12	116.27		1,034.03
	79908	ROW - Clearing / Haul Debris		12/02/2024	2.00	139.44	0.00	13.52	11.27		164.23
	79908	ROW - Clearing / Haul Debris		12/05/2024	2.50	172.35	0.00	33.80	0.00		206.15
	79908	ROW - Clearing / Haul Debris		12/26/2024	2.50	176.25	0.00	33.80	0.00		210.05
	Work Order 79908 Total		**386 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		21.00	1,324.68	0.00	162.24	127.54	3.06	1,614.46
	79910	ROW - Clearing / Haul Debris		11/22/2024	1.00	0.00	0.00	0.00	31.58		31.58
	79910	ROW - Clearing / Haul Debris		11/26/2024	9.00	557.76	0.00	20.28	36.14		614.18

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 79910 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		10.00	557.76	0.00	20.28	67.72	0.92	645.76
	79954	ROW - Clearing / Haul Debris		11/22/2024	2.00	141.00	0.00	27.04	31.59		199.63
	Work Order 79954 Total		**1533 PAGE ST**		2.00	141.00	0.00	27.04	31.59	0.80	199.63
	80118	ROW - Clearing / Haul Debris		12/02/2024	2.00	139.44	0.00	13.52	0.00		152.96
	80118	ROW - Clearing / Haul Debris		12/04/2024	4.00	278.88	0.00	27.04	24.74		330.66
	Work Order 80118 Total				6.00	418.32	0.00	40.56	24.74	0.63	483.62
	80123	ROW - Clearing / Haul Debris		12/02/2024	3.00	209.16	0.00	20.28	0.00		229.44
	80123	ROW - Clearing / Haul Debris		12/04/2024	3.00	209.16	0.00	20.28	24.74		254.18
	Work Order 80123 Total				6.00	418.32	0.00	40.56	24.74	0.57	483.62
	80129	ROW - Clearing / Haul Debris		12/04/2024	6.00	418.32	0.00	40.56	24.76		483.64
	80129	ROW - Clearing / Haul Debris		12/05/2024	11.00	766.92	0.00	74.36	403.48		1,244.76
	80129	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	18.15		144.18
	Work Order 80129 Total		**3342 TIFFINY ST, PORT CHARLOTTE, FL, 33980**		18.50	1,290.99	0.00	135.20	446.39	6.12	1,872.58
	80433	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	18.16		144.19
	Work Order 80433 Total		**TROUTDALE ST & TULANE AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	18.16	0.46	144.19
	80679	ROW - Clearing / Haul Debris		11/18/2024	55.00	3,994.75	0.00	479.60	551.88		5,026.23

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 80679 Total		**5099 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		55.00	3,994.75	0.00	479.60	551.88	5.00	5,026.23
	80819	ROW - Clearing / Haul Debris		12/06/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 80819 Total		**198 NORMAN ST, FL, 33954**		2.00	159.58	0.00	0.00	0.00	0.01	159.58
	81178	ROW - Clearing / Haul Debris		12/23/2024	2.00	141.00	0.00	27.04	0.00		168.04
	81178	ROW - Clearing / Haul Debris		12/27/2024	0.50	35.25	0.00	6.76	19.54		61.55
	Work Order 81178 Total		**2377 WHARTON ST, PORT CHARLOTTE, FL, 33948**		2.50	176.25	0.00	33.80	19.54	0.25	229.59
	81842	ROW - Clearing / Haul Debris		03/12/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 81842 Total		**18592 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	82250	ROW - Clearing / Haul Debris		12/19/2024	5.00	348.60	0.00	33.80	15.05		397.45
	Work Order 82250 Total		**WICKER AVE & CROWDER ST, PORT CHARLOTTE, FL, 33980**		5.00	348.60	0.00	33.80	15.05	0.30	397.45
	82584	ROW - Clearing / Haul Debris		12/19/2024	4.00	278.88	0.00	27.04	15.07		320.99
	Work Order 82584 Total		**1307 BOUNDS ST, FL, 33952**		4.00	278.88	0.00	27.04	15.07	0.33	320.99
	83330	ROW - Clearing / Haul Debris		01/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	83330	ROW - Clearing / Haul Debris		02/07/2025	0.50	35.25	0.00	6.76	21.76		63.77
	Work Order 83330 Total		**BRENDLE ST & ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	21.76	0.57	189.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	83534	ROW - Clearing / Haul Debris		12/27/2024	2.50	176.25	0.00	33.80	19.55		229.60
	Work Order 83534 Total		**OLEAN BLVD & EASY ST, PORT CHARLOTTE, FL, 33952**		2.50	176.25	0.00	33.80	19.55	0.25	229.60
	84565	ROW - Clearing / Haul Debris		01/16/2025	2.00	139.44	0.00	13.52	0.00		152.96
	84565	ROW - Clearing / Haul Debris		01/27/2025	2.00	70.50	0.00	13.52	151.23		235.25
	84565	ROW - Clearing / Haul Debris		01/28/2025	2.00	141.00	0.00	27.04	0.00		168.04
	84565	ROW - Clearing / Haul Debris		02/07/2025	0.50	35.25	0.00	6.76	21.73		63.74
	84565	ROW - Clearing / Haul Debris		02/10/2025	2.50	176.25	0.00	33.80	0.00		210.05
	84565	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 84565 Total		**PORTER ST, PORT CHARLOTTE, FL, 33954**		9.50	597.69	0.00	101.40	183.95	4.68	883.04
	84766	ROW - Clearing / Haul Debris		01/07/2025	8.00	557.76	0.00	54.08	0.00		611.84
	84766	ROW - Clearing / Haul Debris		01/09/2025	3.00	209.16	0.00	20.28	106.84		336.28
	Work Order 84766 Total		**819 MCMAHON AVE, PORT CHARLOTTE, FL, 33948**		11.00	766.92	0.00	74.36	106.84	0.50	948.12
	85002	ROW - Clearing / Haul Debris		01/14/2025	1.00	69.72	0.00	6.76	0.00		76.48
	Work Order 85002 Total		**JOWETT ST & GADSEN AVE, PORT CHARLOTTE, FL, 33948**		1.00	69.72	0.00	6.76	0.00	0.00	76.48
	85281	ROW - Clearing / Haul Debris		01/09/2025	6.00	418.32	0.00	40.56	112.07		570.95
	Work Order 85281 Total		**1065 ALTON RD, FL, 33952**		6.00	418.32	0.00	40.56	112.07	0.60	570.95
	86351	ROW - Clearing / Haul Debris		01/16/2025	2.00	139.44	0.00	13.52	0.00		152.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86351	ROW - Clearing / Haul Debris		01/27/2025	2.00	70.50	0.00	13.52	21.60		105.62
	Work Order 86351 Total		**RANDOLPH ST, PORT CHARLOTTE, FL, 33952**		4.00	209.94	0.00	27.04	21.60	0.55	258.58
	87853	ROW - Clearing / Haul Debris		01/16/2025	3.00	209.16	0.00	20.28	23.11		252.55
	87853	ROW - Clearing / Haul Debris		01/27/2025	2.50	105.75	0.00	20.28	21.61		147.64
	Work Order 87853 Total		**16307 ASHLAND AVE, Charlotte, FL, 33954**		5.50	314.91	0.00	40.56	44.72	1.18	400.19
	88199	ROW - Clearing / Haul Debris		02/14/2025	1.50	105.75	0.00	20.28	8.91		134.94
	88199	ROW - Clearing / Haul Debris		02/26/2025	4.00	270.56	0.00	27.04	0.00		297.60
	88199	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00
	88199	ROW - Clearing / Haul Debris		03/05/2025	2.00	141.00	0.00	27.04	0.00		168.04
	88199	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	88199	ROW - Clearing / Haul Debris		03/13/2025	1.50	105.75	0.00	20.28	65.60		191.63
	Work Order 88199 Total		**BAMBOO DR, PORT CHARLOTTE, FL, 33954**		9.75	675.94	0.00	104.78	125.25	1.06	905.97
	88768	ROW - Clearing / Haul Debris		02/10/2025	2.50	176.25	0.00	33.80	0.00		210.05
	88768	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 88768 Total		**LOVELAND BLVD & DAWN AVE, PORT CHARLOTTE, FL, 33954**		3.00	211.50	0.00	40.56	10.99	0.28	263.05
	89161	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	89161	ROW - Clearing / Haul Debris		02/13/2025	2.00	141.00	0.00	27.04	0.00		168.04
	89161	ROW - Clearing / Haul Debris		02/14/2025	0.50	35.25	0.00	6.76	53.51		95.52

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 89161 Total		**402204130005, 20209 RENWICK AVE, PORT CHARLOTTE, FL**		3.50	246.75	0.00	47.32	53.51	1.36	347.58
	89185	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	89185	ROW - Clearing / Haul Debris		02/12/2025	0.50	35.25	0.00	6.76	10.99		53.00
	Work Order 89185 Total		**ADMIRAL ST & WOODBINE AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	10.99	0.28	137.02
	89259	ROW - Clearing / Haul Debris		02/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	89259	ROW - Clearing / Haul Debris		02/26/2025	5.00	338.20	0.00	33.80	0.00		372.00
	89259	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00
	Work Order 89259 Total		**3105 CALEXICO ST, PORT CHARLOTTE, FL, 33948**		6.50	443.95	0.00	54.08	32.99	0.84	531.02
	89488	ROW - Clearing / Haul Debris		02/06/2025	2.27	157.96	0.00	16.87	0.00		174.83
	89488	ROW - Clearing / Haul Debris		02/12/2025	0.00	0.00	0.00	0.00	4.71		4.71
	89488	ROW - Clearing / Haul Debris		03/05/2025	0.00	0.00	0.00	0.00	12.65		12.65
	Work Order 89488 Total		**KINGS HWY, PORT CHARLOTTE, FL, 33983**		2.27	157.96	0.00	16.87	17.36	5.87	192.19
	90565	ROW - Clearing / Haul Debris		02/25/2025	2.00	141.00	0.00	27.04	18.88		186.92
	90565	ROW - Clearing / Haul Debris		03/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	90565	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	8.87		29.88
	Work Order 90565 Total		**4163 RAILROAD AVE, PORT CHARLOTTE, FL, 33953**		3.75	264.38	0.00	50.70	27.75	0.15	342.83
	90820	ROW - Clearing / Haul Debris		02/12/2025	1.00	70.50	0.00	13.52	0.00		84.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90820	ROW - Clearing / Haul Debris		02/13/2025	0.50	35.25	0.00	6.76	10.17		52.18
	90820	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 90820 Total		**18592 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		3.00	211.50	0.00	40.56	10.17	0.26	262.23
	90822	ROW - Clearing / Haul Debris		02/12/2025	1.00	70.50	0.00	13.52	0.00		84.02
	90822	ROW - Clearing / Haul Debris		02/13/2025	0.50	35.25	0.00	6.76	20.35		62.36
	90822	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	90822	ROW - Clearing / Haul Debris		02/21/2025	1.00	70.50	0.00	13.52	6.60		90.62
	90822	ROW - Clearing / Haul Debris		03/14/2025	1.00	70.50	0.00	13.52	0.00		84.02
	90822	ROW - Clearing / Haul Debris		03/17/2025	0.50	35.25	0.00	6.76	9.75		51.76
	90822	ROW - Clearing / Haul Debris		03/25/2025	2.50	176.25	0.00	33.80	0.00		210.05
	90822	ROW - Clearing / Haul Debris		03/27/2025	0.75	52.87	0.00	10.14	10.01		73.03
	Work Order 90822 Total		**18183 BURKHOLDER CIR, PORT CHARLOTTE, FL, 33948**		8.75	616.87	0.00	118.30	46.71	1.01	781.89
	91559	ROW - Clearing / Haul Debris		02/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	91559	ROW - Clearing / Haul Debris		02/25/2025	0.50	35.25	0.00	6.76	18.88		60.89
	Work Order 91559 Total		**DANLEY ST & GRAYTON TER, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	18.88	0.48	186.92
	91560	ROW - Clearing / Haul Debris		02/24/2025	3.00	211.50	0.00	40.56	0.00		252.06
	91560	ROW - Clearing / Haul Debris		02/25/2025	0.50	35.25	0.00	6.76	18.88		60.89
	Work Order 91560 Total		**DREAM ST & KELLETT AVE, PORT CHARLOTTE, FL, 33980**		3.50	246.75	0.00	47.32	18.88	0.47	312.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91919	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	91919	ROW - Clearing / Haul Debris		02/21/2025	1.00	70.50	0.00	13.52	39.58		123.60
	91919	ROW - Clearing / Haul Debris		02/24/2025	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 91919 Total		**18416 POSTON AVE, PORT CHARLOTTE, FL, 33948**		3.00	211.50	0.00	40.56	39.58	0.17	291.64
	91921	ROW - Clearing / Haul Debris		02/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	91921	ROW - Clearing / Haul Debris		02/21/2025	0.50	35.25	0.00	6.76	6.59		48.60
	Work Order 91921 Total		**LAKE VIEW BLVD & CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	6.59	0.45	174.63
	92037	ROW - Clearing / Haul Debris		02/26/2025	3.00	202.92	0.00	20.28	0.00		223.20
	92037	ROW - Clearing / Haul Debris		02/27/2025	0.50	35.25	0.00	6.76	32.99		75.00
	Work Order 92037 Total		**ACKERMAN AVE & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		3.50	238.17	0.00	27.04	32.99	0.84	298.20
	92169	ROW - Clearing / Haul Debris		02/26/2025	12.00	843.78	0.00	37.46	0.00		881.24
	Work Order 92169 Total		**QUESADA AVE & COCHRAN BLVD, PORT CHARLOTTE, FL, 33948**		12.00	843.78	0.00	37.46	0.00	0.01	881.24
	92333	ROW - Clearing / Haul Debris		02/27/2025	5.50	387.75	0.00	74.36	33.02		495.13
	92333	ROW - Clearing / Haul Debris		02/28/2025	5.00	352.50	0.00	67.60	33.00		453.10
	Work Order 92333 Total		**1035 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		10.50	740.25	0.00	141.96	66.02	0.84	948.23
	92600	ROW - Clearing / Haul Debris		02/28/2025	5.00	352.50	0.00	67.60	32.99		453.09
	92600	ROW - Clearing / Haul Debris		03/03/2025	4.00	282.00	0.00	54.08	139.25		475.33

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92600	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 92600 Total		**21296 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		9.25	652.13	0.00	125.06	189.99	0.84	967.18
	92701	ROW - Clearing / Haul Debris		03/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	92701	ROW - Clearing / Haul Debris		03/07/2025	0.25	17.63	0.00	3.38	17.75		38.76
	Work Order 92701 Total		**402230481024, 4505 GILLEN ST, PORT CHARLOTTE, FL**		1.75	123.38	0.00	23.66	17.75	1.00	164.79
	93212	ROW - Clearing / Haul Debris		03/03/2025	3.00	211.50	0.00	40.56	62.65		314.71
	93212	ROW - Clearing / Haul Debris		03/11/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 93212 Total		**2362 BAIRD ST, FL, 33948**		4.50	317.25	0.00	60.84	62.65	1.59	440.74
	93978	ROW - Clearing / Haul Debris		03/10/2025	4.00	282.00	0.00	54.08	31.82		367.90
	93978	ROW - Clearing / Haul Debris		03/11/2025	0.50	35.25	0.00	6.76	0.00		42.01
	93978	ROW - Clearing / Haul Debris		03/12/2025	1.00	70.50	0.00	13.52	29.54		113.56
	Work Order 93978 Total		**MATTHEW ST & GEOFFREY AVE, PORT CHARLOTTE, FL, 33948**		5.50	387.75	0.00	74.36	61.36	1.56	523.47
	93989	ROW - Clearing / Haul Debris		03/11/2025	2.00	141.00	0.00	27.04	0.00		168.04
	93989	ROW - Clearing / Haul Debris		03/12/2025	1.50	105.75	0.00	20.28	29.54		155.57
	Work Order 93989 Total		**MONARCH ST & EBB AVE, PORT CHARLOTTE, FL, 33948**		3.50	246.75	0.00	47.32	29.54	0.76	323.61
	94172	ROW - Clearing / Haul Debris		03/07/2025	1.50	105.75	0.00	20.28	0.00		126.03
	94172	ROW - Clearing / Haul Debris		03/10/2025	2.50	176.25	0.00	33.80	31.81		241.86

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94172	ROW - Clearing / Haul Debris		03/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	94172	ROW - Clearing / Haul Debris		03/12/2025	1.50	105.75	0.00	20.28	29.54		155.57
	94172	ROW - Clearing / Haul Debris		03/13/2025	1.50	105.75	0.00	20.28	65.60		191.63
	Work Order 94172 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		8.00	564.00	0.00	108.16	126.95	1.56	799.11
	94369	ROW - Clearing / Haul Debris		03/03/2025	3.00	211.50	0.00	40.56	0.00		252.06
	94369	ROW - Clearing / Haul Debris		03/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 94369 Total		**2372 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		4.00	282.00	0.00	54.08	0.00	1.00	336.08
	94768	ROW - Clearing / Haul Debris		03/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	94768	ROW - Clearing / Haul Debris		03/12/2025	2.50	176.25	0.00	33.80	29.53		239.58
	Work Order 94768 Total		**402209284007, 1210 DORCHESTER ST, PORT CHARLOTTE, FL**		3.50	246.75	0.00	47.32	29.53	0.75	323.60
	95980	ROW - Clearing / Haul Debris		03/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	95980	ROW - Clearing / Haul Debris		03/25/2025	0.50	35.25	0.00	6.76	11.31		53.32
	Work Order 95980 Total		**18440 MONET AVE, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	11.31	1.00	179.35
	96054	ROW - Clearing / Haul Debris		03/13/2025	4.00	282.00	0.00	54.08	0.00		336.08
	96054	ROW - Clearing / Haul Debris		03/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	96054	ROW - Clearing / Haul Debris		03/19/2025	0.50	35.25	0.00	6.76	16.56		58.57
	Work Order 96054 Total		**402218484004, 2981 YUKON DR, MIAMI, FL**		5.50	387.75	0.00	74.36	16.56	0.43	478.67

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96460	ROW - Clearing / Haul Debris		03/27/2025	2.50	176.25	0.00	33.80	10.01		220.06
	Work Order 96460 Total		**1444 SCHENLEY ST, PORT CHARLOTTE, FL, 33952**		2.50	176.25	0.00	33.80	10.01	0.25	220.06
	96669	ROW - Clearing / Haul Debris		03/28/2025	2.50	176.25	0.00	33.80	22.78		232.83
	Work Order 96669 Total		**JEANETTE ST & SICILY AVE, PORT CHARLOTTE, FL, 33948**		2.50	176.25	0.00	33.80	22.78	0.58	232.83
	97044	ROW - Clearing / Haul Debris		03/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	97044	ROW - Clearing / Haul Debris		03/25/2025	0.50	35.25	0.00	6.76	11.32		53.33
	Work Order 97044 Total		**ALONZO AVE, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	11.32	0.32	179.36
	97048	ROW - Clearing / Haul Debris		03/26/2025	2.50	176.25	0.00	33.80	0.00		210.05
	97048	ROW - Clearing / Haul Debris		03/28/2025	0.50	35.25	0.00	6.76	22.78		64.79
	Work Order 97048 Total		**4500 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		3.00	211.50	0.00	40.56	22.78	0.58	274.84
	97110	ROW - Clearing / Haul Debris		04/01/2025	4.50	317.25	0.00	60.84	15.45		393.54
	97110	ROW - Clearing / Haul Debris		04/02/2025	0.50	35.25	0.00	6.76	11.39		53.40
	97110	ROW - Clearing / Haul Debris		04/04/2025	5.00	375.73	0.00	44.20	0.00		419.93
	97110	ROW - Clearing / Haul Debris		04/07/2025	0.00	0.00	0.00	0.00	25.63		25.63
	Work Order 97110 Total		**SAVAGE AVE & TABARD ST, PORT CHARLOTTE, FL, 33948**		10.00	728.23	0.00	111.80	52.47	0.29	892.50
	97249	ROW - Clearing / Haul Debris		03/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	97249	ROW - Clearing / Haul Debris		03/27/2025	0.75	52.87	0.00	10.14	10.01		73.03

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97249 Total		**1253 OXSALIDA ST, FL, 33952**		2.25	158.62	0.00	30.42	10.01	0.25	199.06
	97352	ROW - Clearing / Haul Debris		04/03/2025	3.50	246.75	0.00	47.32	36.18		330.25
	Work Order 97352 Total		**URSULA AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		3.50	246.75	0.00	47.32	36.18	0.92	330.25
	97413	ROW - Clearing / Haul Debris		04/04/2025	2.00	141.00	0.00	27.04	0.00		168.04
	97413	ROW - Clearing / Haul Debris		04/07/2025	1.00	70.50	0.00	13.52	25.63		109.65
	Work Order 97413 Total		**BAMBOO DR, PORT CHARLOTTE, FL, 33954**		3.00	211.50	0.00	40.56	25.63	0.10	277.69
	97784	ROW - Clearing / Haul Debris		04/04/2025	2.50	176.25	0.00	33.80	0.00		210.05
	97784	ROW - Clearing / Haul Debris		04/07/2025	1.00	70.50	0.00	13.52	25.63		109.65
	97784	ROW - Clearing / Haul Debris		04/10/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 97784 Total		**MOSES CT, PORT CHARLOTTE, FL, 33980**		4.50	317.25	0.00	60.84	25.63	0.65	403.72
	97920	ROW - Clearing / Haul Debris		04/01/2025	2.50	176.25	0.00	33.80	15.45		225.50
	Work Order 97920 Total		**1041 ARCHER ST, FL, 33952**		2.50	176.25	0.00	33.80	15.45	0.39	225.50
	98040	ROW - Clearing / Haul Debris		04/04/2025	5.50	410.97	0.00	50.96	0.00		461.94
	98040	ROW - Clearing / Haul Debris		04/07/2025	2.00	141.00	0.00	27.04	25.63		193.67
	Work Order 98040 Total		**402217206004, 1067 ARDEN TER, PORT CHARLOTTE, FL**		7.50	551.97	0.00	78.00	25.63	0.65	655.61
	98416	ROW - Clearing / Haul Debris		04/07/2025	2.00	141.00	0.00	27.04	13.67		181.71

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 98416 Total		**1250 Hillcrest Ave NW**		2.00	141.00	0.00	27.04	13.67	0.35	181.71
	98478	ROW - Clearing / Haul Debris		04/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98478	ROW - Clearing / Haul Debris		04/11/2025	1.00	70.50	0.00	13.52	12.57		96.59
	98478	ROW - Clearing / Haul Debris		04/30/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98478	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.56		46.57
	Work Order 98478 Total		**CANORA DR & SEQUOYAH DR, PORT CHARLOTTE, FL, 33954**		6.50	387.75	0.00	74.36	17.13	0.43	479.24
	98481	ROW - Clearing / Haul Debris		04/10/2025	1.50	105.75	0.00	20.28	0.00		126.03
	98481	ROW - Clearing / Haul Debris		04/11/2025	1.00	70.50	0.00	13.52	12.57		96.59
	Work Order 98481 Total		**402223277012, 22452 NYACK AVE, PORT CHARLOTTE, FL**		2.50	176.25	0.00	33.80	12.57	0.32	222.62
	98772	ROW - Clearing / Haul Debris		04/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98772	ROW - Clearing / Haul Debris		04/11/2025	3.00	211.50	0.00	40.56	22.19		274.25
	Work Order 98772 Total		**402225426002, 23400 HARPER AVE, PORT CHARLOTTE, FL**		5.00	352.50	0.00	67.60	22.19	0.56	442.29
	98887	ROW - Clearing / Haul Debris		05/30/2025	13.50	896.68	0.00	504.50	11.78		1,412.96
	Work Order 98887 Total		**3416 MIDDLETOWN ST, PORT CHARLOTTE, FL**		13.50	896.68	0.00	504.50	11.78	0.30	1,412.96
	98943	ROW - Clearing / Haul Debris		06/18/2025	1.00	70.50	0.00	13.52	0.00		84.02
	98943	ROW - Clearing / Haul Debris		06/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	98943	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 98943 Total		**18418 LOCKLANE AVE, PORT CHARLOTTE, FL, 33948**		4.50	246.75	0.00	47.32	12.89	0.32	306.96
	98946	ROW - Clearing / Haul Debris		05/01/2025	2.50	105.75	0.00	20.28	4.56		130.59
	Work Order 98946 Total		**SULLIVAN AVE & PURITAN ST, PORT CHARLOTTE, FL, 33954**		2.50	105.75	0.00	20.28	4.56	0.11	130.59
	99961	ROW - Clearing / Haul Debris		05/01/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 99961 Total		**637 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	101498	ROW - Clearing / Haul Debris		05/01/2025	13.00	907.14	0.00	201.38	0.00		1,108.52
	101498	ROW - Clearing / Haul Debris		05/05/2025	2.00	70.50	0.00	13.52	14.27		98.29
	Work Order 101498 Total		**1218 SULTANA ST, PORT CHARLOTTE, FL, 33952**		15.00	977.64	0.00	214.90	14.27	0.36	1,206.81
	101947	ROW - Clearing / Haul Debris		05/01/2025	3.00	141.00	0.00	27.04	4.56		172.60
	101947	ROW - Clearing / Haul Debris		05/05/2025	2.00	70.50	0.00	13.52	14.28		98.30
	101947	ROW - Clearing / Haul Debris		05/12/2025	2.50	176.25	0.00	33.80	0.00		210.05
	101947	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 101947 Total		**NEOSHO AVE & CARD ST, PORT CHARLOTTE, FL, 33954**		9.00	423.00	0.00	81.12	29.94	0.77	534.06
	102282	ROW - Clearing / Haul Debris		06/02/2025	2.00	141.00	0.00	27.04	0.00		168.04
	102282	ROW - Clearing / Haul Debris		06/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	102282	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 102282 Total		**DREAM ST, PORT CHARLOTTE, FL, 33980**		5.00	282.00	0.00	54.08	8.00	0.20	344.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102283	ROW - Clearing / Haul Debris		05/12/2025	2.50	176.25	0.00	33.80	0.00		210.05
	102283	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102283 Total		**VESSELS RD & TROY AVE, PORT CHARLOTTE, FL, 33980**		4.00	211.50	0.00	40.56	11.10	0.28	263.16
	102285	ROW - Clearing / Haul Debris		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 102285 Total		**3242 SHERWOOD RD, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	102311	ROW - Clearing / Haul Debris		05/09/2025	1.50	105.75	0.00	20.28	0.00		126.03
	102311	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102311 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		3.00	141.00	0.00	27.04	11.10	0.28	179.14
	102677	ROW - Clearing / Haul Debris		05/12/2025	3.00	211.50	0.00	40.56	0.00		252.06
	102677	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102677 Total		**SHERWOOD RD & UTICA AVE, PORT CHARLOTTE, FL, 33980**		4.50	246.75	0.00	47.32	11.10	0.28	305.17
	102958	ROW - Clearing / Haul Debris		05/12/2025	2.00	141.00	0.00	27.04	0.00		168.04
	102958	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 102958 Total		**SLACK ST, PORT CHARLOTTE, FL, 33980**		3.50	176.25	0.00	33.80	11.10	0.28	221.15
	104283	ROW - Clearing / Haul Debris		05/13/2025	3.50	245.19	0.00	56.46	0.00		301.65
	104283	ROW - Clearing / Haul Debris		05/14/2025	2.00	70.50	0.00	13.52	11.10		95.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104283	ROW - Clearing / Haul Debris		05/15/2025	2.00	70.50	0.00	13.52	19.00		103.02
	104283	ROW - Clearing / Haul Debris		05/16/2025	1.50	35.25	0.00	6.76	6.61		48.62
	Work Order 104283 Total		**TAZEWELL DR, PORT CHARLOTTE, FL, 33954**		9.00	421.44	0.00	90.26	36.71	0.28	548.41
	104298	ROW - Clearing / Haul Debris		04/30/2025	2.00	141.00	0.00	27.04	0.00		168.04
	104298	ROW - Clearing / Haul Debris		05/01/2025	1.50	35.25	0.00	6.76	4.61		46.62
	Work Order 104298 Total		**FOURWIND ST & AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	33.80	4.61	0.16	214.66
	104798	ROW - Clearing / Haul Debris		05/13/2025	2.50	176.25	0.00	33.80	0.00		210.05
	104798	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	104798	ROW - Clearing / Haul Debris		05/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
	104798	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.37		53.38
	Work Order 104798 Total		**AMECHE AVE & HARVARD ST, PORT CHARLOTTE, FL, 33980**		6.50	317.25	0.00	60.84	22.47	0.62	400.56
	105068	ROW - Clearing / Haul Debris		05/05/2025	2.50	105.75	0.00	20.28	14.27		140.30
	105068	ROW - Clearing / Haul Debris		06/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	105068	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	Work Order 105068 Total		**LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		5.50	246.75	0.00	47.32	22.27	0.56	316.34
	105112	ROW - Clearing / Haul Debris		06/06/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 105112 Total		**17161 JAMIE AVE, PORT CHARLOTTE, FL, 33948**		1.00	70.50	0.00	13.52	0.00	0.00	84.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105217	ROW - Clearing / Haul Debris		05/02/2025	1.00	70.50	0.00	13.52	0.00		84.02
	105217	ROW - Clearing / Haul Debris		05/05/2025	2.00	70.50	0.00	13.52	14.27		98.29
	Work Order 105217 Total		**QUADRILLE AVE & DUNBAR ST, PORT CHARLOTTE, FL, 33948**		3.00	141.00	0.00	27.04	14.27	0.36	182.31
	105240	ROW - Clearing / Haul Debris		05/06/2025	20.00	1,407.60	0.00	23.75	0.00		1,431.35
	Work Order 105240 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		20.00	1,407.60	0.00	23.75	0.00	11.84	1,431.35
	105339	ROW - Clearing / Haul Debris		05/05/2025	2.50	105.75	0.00	20.28	14.27		140.30
	Work Order 105339 Total		**PANOLA ST & BRAZIL AVE, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	14.27	0.36	140.30
	105641	ROW - Clearing / Haul Debris		05/07/2025	3.00	211.50	0.00	40.56	0.00		252.06
	105641	ROW - Clearing / Haul Debris		05/08/2025	1.50	35.25	0.00	6.76	15.98		57.99
	Work Order 105641 Total		**1059 Loveland Blvd**		4.50	246.75	0.00	47.32	15.98	0.40	310.05
	105643	ROW - Clearing / Haul Debris		05/07/2025	3.00	211.50	0.00	40.56	0.00		252.06
	105643	ROW - Clearing / Haul Debris		05/08/2025	1.50	35.25	0.00	6.76	15.98		57.99
	Work Order 105643 Total		**MCQUADE AVE & ABALOM ST, PORT CHARLOTTE, FL, 33980**		4.50	246.75	0.00	47.32	15.98	0.40	310.05
	105748	ROW - Clearing / Haul Debris		05/09/2025	11.50	752.60	0.00	217.54	33.00		1,003.14
	Work Order 105748 Total		**MASTEN AVE, PORT CHARLOTTE, FL, 33954**		11.50	752.60	0.00	217.54	33.00	0.84	1,003.14
	105759	ROW - Clearing / Haul Debris		05/09/2025	2.50	105.75	0.00	20.28	14.06		140.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 105759 Total		**5138 Melbourne St**		2.50	105.75	0.00	20.28	14.06	0.36	140.09
	106098	ROW - Clearing / Haul Debris		06/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106098	ROW - Clearing / Haul Debris		06/09/2025	1.50	35.25	0.00	6.76	8.00		50.01
	106098	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106098	ROW - Clearing / Haul Debris		06/25/2025	0.50	35.25	0.00	6.76	12.89		54.90
	Work Order 106098 Total		**JACOBSON WAY & BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		5.00	282.00	0.00	54.08	20.89	0.52	356.97
	106161	ROW - Clearing / Haul Debris		05/09/2025	2.50	105.75	0.00	20.28	14.06		140.09
	Work Order 106161 Total		**18128 KOALA AVE, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	14.06	0.36	140.09
	106241	ROW - Clearing / Haul Debris		05/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106241	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 106241 Total		**ARTHUR AVE, PORT CHARLOTTE, FL, 33948**		3.00	141.00	0.00	27.04	11.33	0.28	179.37
	106392	ROW - Clearing / Haul Debris		05/28/2025	2.50	185.54	0.00	24.44	0.00		209.98
	106392	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 106392 Total		**CORTLAND AVE & LEISURE ST, PORT CHARLOTTE, FL, 33948**		4.00	220.79	0.00	31.20	11.33	0.28	263.32
	106524	ROW - Clearing / Haul Debris		05/13/2025	1.00	70.50	0.00	13.52	0.00		84.02
	106524	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.16		53.17
	Work Order 106524 Total		**1056 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	11.16	0.31	137.19

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106562	ROW - Clearing / Haul Debris		05/14/2025	1.50	105.75	0.00	20.28	0.00		126.03
	106562	ROW - Clearing / Haul Debris		05/15/2025	3.50	176.25	0.00	33.80	18.98		229.03
	106562	ROW - Clearing / Haul Debris		05/16/2025	2.50	105.75	0.00	20.28	6.62		132.65
	106562	ROW - Clearing / Haul Debris		05/29/2025	1.50	35.25	0.00	6.76	11.33		53.34
	Work Order 106562 Total		**1173 BELMAR AVE, PORT CHARLOTTE, FL, 33948**		9.00	423.00	0.00	81.12	36.93	0.76	541.05
	106923	ROW - Clearing / Haul Debris		05/15/2025	2.00	141.00	0.00	27.04	0.00		168.04
	106923	ROW - Clearing / Haul Debris		05/16/2025	1.50	35.25	0.00	6.76	6.61		48.62
	Work Order 106923 Total		**1060 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	33.80	6.61	0.16	216.66
	106929	ROW - Clearing / Haul Debris		05/16/2025	2.50	105.75	0.00	20.28	6.61		132.64
	Work Order 106929 Total		**924 RED BAY TER, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	6.61	0.16	132.64
	106931	ROW - Clearing / Haul Debris		05/16/2025	2.50	105.75	0.00	20.28	6.61		132.64
	Work Order 106931 Total		**FALLON CIR & OHARA DR, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	6.61	0.16	132.64
	107237	ROW - Clearing / Haul Debris		05/30/2025	1.50	105.75	0.00	20.28	0.00		126.03
	107237	ROW - Clearing / Haul Debris		06/03/2025	1.50	35.25	0.00	6.76	19.24		61.25
	Work Order 107237 Total		**21890 Cellini Ave**		3.00	141.00	0.00	27.04	19.24	0.49	187.28
	108958	ROW - Clearing / Haul Debris		06/01/2025	18.00	1,281.06	0.00	138.12	0.00		1,419.18

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108958	ROW - Clearing / Haul Debris		06/03/2025	1.50	35.25	0.00	6.76	96.27		138.28
	Work Order 108958 Total		**390 FAIRHAVEN ST, PORT CHARLOTTE, FL, 33952**		19.50	1,316.31	0.00	144.88	96.27	2.45	1,557.46
	109091	ROW - Clearing / Haul Debris		06/03/2025	1.00	70.50	0.00	13.52	0.00		84.02
	109091	ROW - Clearing / Haul Debris		06/04/2025	1.50	35.25	0.00	6.76	12.41		54.42
	Work Order 109091 Total		**ALVIN AVE & FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		2.50	105.75	0.00	20.28	12.41	0.32	138.44
	109361	ROW - Clearing / Haul Debris		06/04/2025	3.00	141.00	0.00	27.04	62.07		230.11
	Work Order 109361 Total		**DAWSON AVE, PORT CHARLOTTE, FL, 33952**		3.00	141.00	0.00	27.04	62.07	1.56	230.11
	109763	ROW - Clearing / Haul Debris		06/05/2025	1.00	70.50	0.00	13.52	0.00		84.02
	109763	ROW - Clearing / Haul Debris		06/09/2025	2.00	70.50	0.00	13.52	8.00		92.02
	Work Order 109763 Total		**23257 KELLETT AVE, PORT CHARLOTTE, FL, 33980**		3.00	141.00	0.00	27.04	8.00	0.20	176.04
	110666	ROW - Clearing / Haul Debris		06/11/2025	2.50	172.35	0.00	0.00	0.00		172.35
	110666	ROW - Clearing / Haul Debris		06/12/2025	0.00	0.00	0.00	11.88	0.00		11.88
	Work Order 110666 Total		**WYLAM DR, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	111058	ROW - Clearing / Haul Debris		06/13/2025	2.50	172.35	0.00	11.87	0.00		184.23
	111058	ROW - Clearing / Haul Debris		06/20/2025	2.00	141.00	0.00	27.04	0.00		168.04
	111058	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111058 Total		**MAYS AVE, PORT CHARLOTTE, FL, 33954**		6.00	348.60	0.00	45.67	12.89	0.32	407.17

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111809	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	111809	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	111809	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111809 Total		**18074 Crawford Ave**		5.00	282.00	0.00	54.08	12.89	0.32	348.97
	111828	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	111828	ROW - Clearing / Haul Debris		06/25/2025	1.50	35.25	0.00	6.76	12.89		54.90
	Work Order 111828 Total		**267 LECTURN ST, PORT CHARLOTTE, FL, 33954**		3.50	176.25	0.00	33.80	12.89	0.32	222.94
	113065	ROW - Clearing / Haul Debris		07/01/2025	1.50	105.75	0.00	20.28	0.00		126.03
	113065	ROW - Clearing / Haul Debris		07/02/2025	2.00	70.50	0.00	13.52	12.72		96.74
	113065	ROW - Clearing / Haul Debris		07/16/2025	2.00	141.00	0.00	0.00	0.00		141.00
	113065	ROW - Clearing / Haul Debris		07/17/2025	1.50	35.25	0.00	6.76	14.19		56.20
	Work Order 113065 Total		**AMECHE AVE & HARVARD ST, PORT CHARLOTTE, FL, 33980**		7.00	352.50	0.00	40.56	26.91	0.68	419.97
	113212	ROW - Clearing / Haul Debris		06/26/2025	3.00	211.50	0.00	40.56	0.00		252.06
	113212	ROW - Clearing / Haul Debris		06/27/2025	1.50	35.25	0.00	6.76	25.27		67.28
	113212	ROW - Clearing / Haul Debris		07/07/2025	2.00	141.00	0.00	27.04	0.00		168.04
	113212	ROW - Clearing / Haul Debris		07/15/2025	0.50	35.25	0.00	6.76	4.39		46.40
	Work Order 113212 Total		**PICNIC ST & LEE TER, PORT CHARLOTTE, FL, 33952**		7.00	423.00	0.00	81.12	29.66	0.74	533.78
	113256	ROW - Clearing / Haul Debris		07/02/2025	4.00	211.50	0.00	40.56	76.39		328.45

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113256	ROW - Clearing / Haul Debris		07/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
	113256	ROW - Clearing / Haul Debris		07/17/2025	3.50	176.25	0.00	33.80	14.19		224.24
	Work Order 113256 Total		**FERDON CIR, PORT CHARLOTTE, FL, 33954**		8.50	458.25	0.00	87.88	90.58	2.32	636.71
	113310	ROW - Clearing / Haul Debris		06/27/2025	3.00	141.00	0.00	27.04	25.27		193.31
	Work Order 113310 Total		**1025 WINDSOR TER, PORT CHARLOTTE, FL, 33948**		3.00	141.00	0.00	27.04	25.27	0.64	193.31
	113541	ROW - Clearing / Haul Debris		07/01/2025	2.00	141.00	0.00	27.04	0.00		168.04
	113541	ROW - Clearing / Haul Debris		07/02/2025	2.00	70.50	0.00	13.52	12.72		96.74
	Work Order 113541 Total		**61 TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		4.00	211.50	0.00	40.56	12.72	0.32	264.78
	113697	ROW - Clearing / Haul Debris		07/02/2025	3.00	141.00	0.00	27.04	12.72		180.76
	Work Order 113697 Total		**CLIFFORD ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33980**		3.00	141.00	0.00	27.04	12.72	0.32	180.76
	113865	ROW - Clearing / Haul Debris		06/25/2025	1.50	105.75	0.00	20.28	0.00		126.03
	113865	ROW - Clearing / Haul Debris		06/27/2025	2.50	105.75	0.00	20.28	3.33		129.36
	Work Order 113865 Total		**4500 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		4.00	211.50	0.00	40.56	3.33	0.08	255.39
	115169	ROW - Clearing / Haul Debris		07/09/2025	14.00	1,090.10	0.00	64.02	0.00		1,154.12
	Work Order 115169 Total		**1089 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		14.00	1,090.10	0.00	64.02	0.00	0.25	1,154.12
	115244	ROW - Clearing / Haul Debris		07/30/2025	2.50	176.25	0.00	33.80	0.00		210.05

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Work Order 115244 Total					2.50	176.25	0.00	33.80	0.00	0.00	210.05
	115376	ROW - Clearing / Haul Debris		07/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
Work Order 115376 Total			**4224 EL JOBEAN RD, PORT CHARLOTTE, FL, 33953**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	115413	ROW - Clearing / Haul Debris		07/15/2025	2.00	141.00	0.00	27.04	0.00		168.04
Work Order 115413 Total			**21047 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	115415	ROW - Clearing / Haul Debris		07/15/2025	2.50	176.25	0.00	33.80	0.00		210.05
	115415	ROW - Clearing / Haul Debris		07/17/2025	2.00	70.50	0.00	13.52	14.24		98.26
Work Order 115415 Total			**17236 GLENVIEW AVE, PORT CHARLOTTE, FL, 33954**		4.50	246.75	0.00	47.32	14.24	0.37	308.31
	115918	ROW - Clearing / Haul Debris		07/16/2025	2.00	141.00	0.00	27.04	0.00		168.04
	115918	ROW - Clearing / Haul Debris		07/17/2025	1.50	35.25	0.00	6.76	14.19		56.20
Work Order 115918 Total			**402214478003, 2468 BEACON DR, PORT CHARLOTTE, FL**		3.50	176.25	0.00	33.80	14.19	0.36	224.24
	116333	ROW - Clearing / Haul Debris		07/15/2025	6.00	352.50	0.00	67.60	39.60		459.70
Work Order 116333 Total			**BAIRD ST, PORT CHARLOTTE, FL, 33948**		6.00	352.50	0.00	67.60	39.60	1.02	459.70
	116335	ROW - Clearing / Haul Debris		07/16/2025	3.00	211.50	0.00	40.56	0.00		252.06
	116335	ROW - Clearing / Haul Debris		07/17/2025	1.50	35.25	0.00	6.76	14.19		56.20
Work Order 116335 Total			**NEWTON ST, PORT CHARLOTTE, FL, 33952**		4.50	246.75	0.00	47.32	14.19	0.36	308.26

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	117171	ROW - Clearing / Haul Debris		07/29/2025	2.00	141.00	0.00	27.04	0.00		168.04
	117171	ROW - Clearing / Haul Debris		07/30/2025	1.50	35.25	0.00	6.76	24.19		66.20
	Work Order 117171 Total		**1065 BOUNDS ST, PORT CHARLOTTE, FL, 33952**		3.50	176.25	0.00	33.80	24.19	0.61	234.24
	117317	ROW - Clearing / Haul Debris		07/29/2025	2.00	141.00	0.00	27.04	0.00		168.04
	117317	ROW - Clearing / Haul Debris		07/30/2025	1.50	35.25	0.00	6.76	24.22		66.23
	Work Order 117317 Total		**SAGAMORE AVE, PORT CHARLOTTE, FL, 33954**		3.50	176.25	0.00	33.80	24.22	0.64	234.27
	117427	ROW - Clearing / Haul Debris		07/31/2025	3.00	211.50	0.00	40.56	0.00		252.06
	117427	ROW - Clearing / Haul Debris		08/01/2025	2.50	105.75	0.00	20.28	72.59		198.62
	Work Order 117427 Total		**WILKINSON AVE & CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		5.50	317.25	0.00	60.84	72.59	1.85	450.68
	117907	ROW - Clearing / Haul Debris		07/28/2025	2.50	172.35	0.00	11.88	0.00		184.23
	117907	ROW - Clearing / Haul Debris		07/29/2025	0.50	39.90	0.00	0.00	0.00		39.90
	117907	ROW - Clearing / Haul Debris		07/30/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 117907 Total		**VERONICA ST & SALYERS ST, PORT CHARLOTTE, FL, 33952**		3.50	252.14	0.00	11.88	0.00	0.01	264.03
	118183	ROW - Clearing / Haul Debris		07/31/2025	3.50	246.75	0.00	47.32	0.00		294.07
	118183	ROW - Clearing / Haul Debris		08/01/2025	2.50	105.75	0.00	20.28	24.20		150.23
	Work Order 118183 Total		**65 ROSEMARY ST, PORT CHARLOTTE, FL, 33954**		6.00	352.50	0.00	67.60	24.20	0.61	444.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118190	ROW - Clearing / Haul Debris		07/31/2025	3.50	246.75	0.00	47.32	0.00		294.07
	118190	ROW - Clearing / Haul Debris		08/01/2025	2.00	70.50	0.00	13.52	24.19		108.21
	Work Order 118190 Total		**22470 MOROCCO AVE, PORT CHARLOTTE, FL, 33952**		5.50	317.25	0.00	60.84	24.19	0.61	402.28
	121169	ROW - Clearing / Haul Debris		08/25/2025	2.00	141.00	0.00	27.04	0.00		168.04
	121169	ROW - Clearing / Haul Debris		08/27/2025	2.00	70.50	0.00	13.52	14.96		98.98
	Work Order 121169 Total		**DUNKIRK ST & CEDARTON AVE, PORT CHARLOTTE, FL, 33980**		4.00	211.50	0.00	40.56	14.96	0.38	267.02
	121480	ROW - Clearing / Haul Debris		08/22/2025	1.50	105.75	0.00	20.28	0.00		126.03
	121480	ROW - Clearing / Haul Debris		08/27/2025	2.00	70.50	0.00	13.52	14.96		98.98
	Work Order 121480 Total		**GODWIN AVE & JONAH ST, PORT CHARLOTTE, FL, 33948**		3.50	176.25	0.00	33.80	14.96	0.38	225.01
	121845	ROW - Clearing / Haul Debris		08/21/2025	2.50	176.25	0.00	33.80	0.00		210.05
	121845	ROW - Clearing / Haul Debris		08/22/2025	1.50	105.75	0.00	20.28	0.00		126.03
	121845	ROW - Clearing / Haul Debris		08/27/2025	2.00	70.50	0.00	13.52	14.96		98.98
	Work Order 121845 Total		**2632 STARLITE LN, FL, 33952**		6.00	352.50	0.00	67.60	14.96	0.38	435.06
	123597	ROW - Clearing / Haul Debris		09/04/2025	3.00	141.00	0.00	27.04	7.85		175.89
	123597	ROW - Clearing / Haul Debris		09/23/2025	1.00	70.50	0.00	13.52	0.00		84.02
	123597	ROW - Clearing / Haul Debris		09/25/2025	1.50	105.75	0.00	20.28	8.21		134.24
	Work Order 123597 Total		**SEQUOYAH DR & CANORA DR, PORT CHARLOTTE, FL, 33954**		5.50	317.25	0.00	60.84	16.06	0.65	394.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124460	ROW - Clearing / Haul Debris		09/10/2025	1.50	105.75	0.00	20.28	12.76		138.79
	Work Order 124460 Total		**BARGER DR & EUGENE AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	12.76	0.32	138.79
	124752	ROW - Clearing / Haul Debris		09/11/2025	1.00	70.50	0.00	13.52	0.00		84.02
	124752	ROW - Clearing / Haul Debris		09/12/2025	1.00	70.50	0.00	13.52	7.89		91.91
	Work Order 124752 Total		**DANLEY ST & GRAYTON TER, PORT CHARLOTTE, FL, 33954**		2.00	141.00	0.00	27.04	7.89	0.20	175.93
	124885	ROW - Clearing / Haul Debris		09/19/2025	2.00	141.00	0.00	27.04	0.00		168.04
	124885	ROW - Clearing / Haul Debris		09/23/2025	2.50	105.75	0.00	20.28	12.88		138.91
	Work Order 124885 Total		**2320 PICNIC ST, PORT CHARLOTTE, FL, 33952**		4.50	246.75	0.00	47.32	12.88	0.32	306.95
	125147	ROW - Clearing / Haul Debris		09/19/2025	2.00	141.00	0.00	27.04	0.00		168.04
	125147	ROW - Clearing / Haul Debris		09/23/2025	1.00	70.50	0.00	13.52	12.88		96.90
	Work Order 125147 Total		**STEVENSVILLE ST & MEDFORD AVE, PORT CHARLOTTE, FL, 33954**		3.00	211.50	0.00	40.56	12.88	0.32	264.94
	125281	ROW - Clearing / Haul Debris		09/24/2025	2.50	176.25	0.00	33.80	0.00		210.05
	125281	ROW - Clearing / Haul Debris		09/25/2025	0.50	35.25	0.00	6.76	8.21		50.22
	Work Order 125281 Total		**1239 BOUNDS ST, PORT CHARLOTTE, FL, 33952**		3.00	211.50	0.00	40.56	8.21	0.14	260.27
	126039	ROW - Clearing / Haul Debris		09/25/2025	1.50	105.75	0.00	20.28	14.37		140.40
	Work Order 126039 Total		**4161 ROSE ARBOR CIR, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	20.28	14.37	0.20	140.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	126361	ROW - Clearing / Haul Debris		09/10/2025	1.50	105.75	0.00	20.28	0.00		126.03
	126361	ROW - Clearing / Haul Debris		09/11/2025	1.00	70.50	0.00	13.52	20.58		104.60
	Work Order 126361 Total		**EDGEWATER DR & YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		2.50	176.25	0.00	33.80	20.58	0.53	230.63
	126981	ROW - Clearing / Haul Debris		09/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	126981	ROW - Clearing / Haul Debris		09/25/2025	0.50	35.25	0.00	6.76	8.21		50.22
	Work Order 126981 Total		**23320 VAN BUREN AVE, PORT CHARLOTTE, FL, 33980**		2.50	176.25	0.00	33.80	8.21	0.14	218.26
	127687	ROW - Clearing / Haul Debris		09/29/2025	8.00	538.00	0.00	9.50	0.00		547.50
	Work Order 127687 Total		**21458 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		8.00	538.00	0.00	9.50	0.00	0.50	547.50
		ROW - Clearing / Haul Debris Total			874.27	56,139.97	0.00	8,518.37	5,144.75	117.37	69,803.17
	1029	ROW - Vegetation / Boom Mowing		09/09/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 1029 Total		**1572 SHILO ST, PORT CHARLOTTE, 33980**		2.00	138.68	0.00	4.75	0.00	0.00	143.43
	8659	ROW - Vegetation / Boom Mowing		04/23/2025	10.00	689.40	0.00	481.00	0.00		1,170.40
	Work Order 8659 Total		**1630 VISCAYA DR**		10.00	689.40	0.00	481.00	0.00	6,660.00	1,170.40
	54112	ROW - Vegetation / Boom Mowing		03/10/2025	4.50	359.06	0.00	78.66	0.00		437.72
	Work Order 54112 Total		**402213357001, 23125 HEMENWAY AVE, PORT CHARLOTTE, FL**		4.50	359.06	0.00	78.66	0.00	4,341.00	437.72
	54780	ROW - Vegetation / Boom Mowing		08/19/2025	0.00	0.00	0.00	19.30	0.00		19.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 54780 Total		**FENTON AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	19.30	0.00	150.00	19.30
	62118	ROW - Vegetation / Boom Mowing		12/17/2024	4.00	295.60	0.00	50.92	0.00		346.52
	Work Order 62118 Total		**WESTCHESTER BLVD & IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		4.00	295.60	0.00	50.92	0.00	1,975.00	346.52
	77408	ROW - Vegetation / Boom Mowing		11/13/2024	5.00	344.70	0.00	96.50	0.00		441.20
	Work Order 77408 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		5.00	344.70	0.00	96.50	0.00	750.00	441.20
	77873	ROW - Vegetation / Boom Mowing		11/15/2024	3.00	239.37	0.00	57.90	0.00		297.27
	Work Order 77873 Total		**402213177006, 2180 ACHILLES ST, PORT CHARLOTTE, FL**		3.00	239.37	0.00	57.90	0.00	4,500.00	297.27
	78304	ROW - Vegetation / Boom Mowing		11/19/2024	20.00	1,386.80	0.00	240.50	0.00		1,627.30
	Work Order 78304 Total		**4519 CUNNINGHAM ST, PORT CHARLOTTE, FL, 33948**		20.00	1,386.80	0.00	240.50	0.00	1,200.00	1,627.30
	79178	ROW - Vegetation / Boom Mowing		11/26/2024	5.00	369.50	0.00	120.25	0.00		489.75
	Work Order 79178 Total		**OHARA DR & HERMAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	369.50	0.00	120.25	0.00	500.00	489.75
	79324	ROW - Vegetation / Boom Mowing		11/26/2024	5.00	369.50	0.00	96.50	0.00		466.00
	Work Order 79324 Total		**4115 DOTHAM ST, PORT CHARLOTTE, FL, 33948**		5.00	369.50	0.00	96.50	0.00	200.00	466.00
	79395	ROW - Vegetation / Boom Mowing		11/26/2024	1.50	119.69	0.00	28.95	0.00		148.64
	Work Order 79395 Total		**BEACON DR & AJAX AVE, PORT CHARLOTTE, FL, 33952**		1.50	119.69	0.00	28.95	0.00	7,000.00	148.64

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82586	ROW - Vegetation / Boom Mowing		01/02/2025	1.00	68.94	0.00	22.66	0.00		91.60
	82586	ROW - Vegetation / Boom Mowing		01/23/2025	2.00	137.88	0.00	45.32	0.00		183.20
	82586	ROW - Vegetation / Boom Mowing		01/29/2025	2.00	141.00	0.00	45.32	0.00		186.32
	82586	ROW - Vegetation / Boom Mowing		01/30/2025	1.00	70.50	0.00	22.66	0.00		93.16
	82586	ROW - Vegetation / Boom Mowing		02/06/2025	1.50	103.41	0.00	33.99	0.00		137.40
	82586	ROW - Vegetation / Boom Mowing		02/12/2025	2.50	172.35	0.00	56.65	0.00		229.00
	Work Order 82586 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		10.00	694.08	0.00	226.60	0.00	0.00	920.68
	82587	ROW - Vegetation / Boom Mowing		12/18/2024	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	82587	ROW - Vegetation / Boom Mowing		12/20/2024	2.00	141.00	0.00	45.32	0.00		186.32
	82587	ROW - Vegetation / Boom Mowing		12/26/2024	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 82587 Total		**FOOTE AVE, PORT CHARLOTTE, FL, 33952**		17.00	1,269.66	0.00	242.78	0.00	3,450.00	1,512.44
	82786	ROW - Vegetation / Boom Mowing		12/19/2024	14.50	1,101.00	0.00	166.06	0.00		1,267.06
	Work Order 82786 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		14.50	1,101.00	0.00	166.06	0.00	6,616.00	1,267.06
	82890	ROW - Vegetation / Boom Mowing		12/20/2024	15.00	1,092.35	0.00	87.40	0.00		1,179.75
	Work Order 82890 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,092.35	0.00	87.40	0.00	2,450.00	1,179.75
	83402	ROW - Vegetation / Boom Mowing		12/26/2024	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 83402 Total		**CEZANE AVE, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	5,731.00	1,232.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	83568	ROW - Vegetation / Boom Mowing		12/27/2024	10.00	739.00	0.00	174.80	0.00		913.80
	Work Order 83568 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		10.00	739.00	0.00	174.80	0.00	6,102.00	913.80
	84018	ROW - Vegetation / Boom Mowing		01/02/2025	15.00	1,140.89	0.00	166.06	0.00		1,306.96
	Work Order 84018 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,140.89	0.00	166.06	0.00	5,545.00	1,306.96
	84265	ROW - Vegetation / Boom Mowing		11/26/2024	1.50	119.69	0.00	28.95	0.00		148.64
	Work Order 84265 Total		**23380 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		1.50	119.69	0.00	28.95	0.00	3,333.00	148.64
	84296	ROW - Vegetation / Boom Mowing		01/03/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 84296 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	6,798.00	1,232.96
	85143	ROW - Vegetation / Boom Mowing		01/09/2025	6.50	492.13	0.00	78.66	0.00		570.79
	85143	ROW - Vegetation / Boom Mowing		01/10/2025	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 85143 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		7.50	562.63	0.00	101.32	0.00	1,211.00	663.95
	86122	ROW - Vegetation / Boom Mowing		01/15/2025	15.00	1,137.95	0.00	174.80	0.00		1,312.75
	Work Order 86122 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		15.00	1,137.95	0.00	174.80	0.00	5,432.00	1,312.75
	86348	ROW - Vegetation / Boom Mowing		01/16/2025	12.00	901.52	0.00	166.06	0.00		1,067.59
	Work Order 86348 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		12.00	901.52	0.00	166.06	0.00	4,111.00	1,067.59

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86985	ROW - Vegetation / Boom Mowing		09/09/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 86985 Total		**23187 FREDERICK AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	4.75	0.00	0.00	143.43
	87046	ROW - Vegetation / Boom Mowing		01/22/2025	10.00	693.40	0.00	174.80	0.00		868.20
	Work Order 87046 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	174.80	0.00	2,934.00	868.20
	87197	ROW - Vegetation / Boom Mowing		01/23/2025	11.50	873.41	0.00	131.10	0.00		1,004.51
	Work Order 87197 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		11.50	873.41	0.00	131.10	0.00	3,221.00	1,004.51
	87448	ROW - Vegetation / Boom Mowing		01/24/2025	15.00	1,137.95	0.00	174.80	0.00		1,312.75
	Work Order 87448 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		15.00	1,137.95	0.00	174.80	0.00	4,321.00	1,312.75
	87930	ROW - Vegetation / Boom Mowing		01/28/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 87930 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	5,444.00	1,232.96
	88123	ROW - Vegetation / Boom Mowing		01/29/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 88123 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		14.00	1,058.16	0.00	174.80	0.00	6,555.00	1,232.96
	88315	ROW - Vegetation / Boom Mowing		01/30/2025	13.50	1,021.21	0.00	166.06	0.00		1,187.27
	Work Order 88315 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		13.50	1,021.21	0.00	166.06	0.00	5,678.00	1,187.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88435	ROW - Vegetation / Boom Mowing		01/31/2025	6.00	455.18	0.00	69.92	0.00		525.10
	Work Order 88435 Total		**HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		6.00	455.18	0.00	69.92	0.00	3,211.00	525.10
	88438	ROW - Vegetation / Boom Mowing		02/20/2025	1.00	70.50	0.00	22.66	0.00		93.16
	88438	ROW - Vegetation / Boom Mowing		03/04/2025	1.50	105.75	0.00	33.99	0.00		139.74
	88438	ROW - Vegetation / Boom Mowing		03/11/2025	1.00	68.94	0.00	22.66	0.00		91.60
	88438	ROW - Vegetation / Boom Mowing		03/13/2025	1.00	68.94	0.00	22.66	0.00		91.60
	88438	ROW - Vegetation / Boom Mowing		03/17/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 88438 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		6.50	452.01	0.00	147.29	0.00	0.00	599.30
	88531	ROW - Vegetation / Boom Mowing		01/31/2025	7.25	543.14	0.00	104.88	0.00		648.02
	Work Order 88531 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		7.25	543.14	0.00	104.88	0.00	3,434.00	648.02
	89017	ROW - Vegetation / Boom Mowing		02/04/2025	10.00	739.00	0.00	174.80	0.00		913.80
	Work Order 89017 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	174.80	0.00	4,534.00	913.80
	89179	ROW - Vegetation / Boom Mowing		02/05/2025	12.75	958.42	0.00	174.80	0.00		1,133.22
	Work Order 89179 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		12.75	958.42	0.00	174.80	0.00	6,543.00	1,133.22
	89406	ROW - Vegetation / Boom Mowing		02/06/2025	14.50	1,101.00	0.00	166.06	0.00		1,267.06
	Work Order 89406 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.50	1,101.00	0.00	166.06	0.00	5,987.00	1,267.06

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90236	ROW - Vegetation / Boom Mowing		02/19/2025	2.00	137.88	0.00	45.32	0.00		183.20
	90236	ROW - Vegetation / Boom Mowing		03/04/2025	2.00	141.00	0.00	45.32	0.00		186.32
	90236	ROW - Vegetation / Boom Mowing		03/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	90236	ROW - Vegetation / Boom Mowing		03/13/2025	10.00	739.00	0.00	240.50	0.00		979.50
	90236	ROW - Vegetation / Boom Mowing		04/14/2025	2.50	176.25	0.00	15.48	0.00		191.73
	90236	ROW - Vegetation / Boom Mowing		04/16/2025	2.00	139.44	0.00	6.19	0.00		145.63
	Work Order 90236 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		28.50	2,022.97	0.00	593.31	0.00	3,577.00	2,616.28
	91176	ROW - Vegetation / Boom Mowing		02/19/2025	25.00	1,827.35	0.00	174.80	0.00		2,002.15
	Work Order 91176 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		25.00	1,827.35	0.00	174.80	0.00	2,750.00	2,002.15
	91402	ROW - Vegetation / Boom Mowing		02/20/2025	24.00	1,716.41	0.00	166.06	0.00		1,882.47
	Work Order 91402 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		24.00	1,716.41	0.00	166.06	0.00	7,654.00	1,882.47
	91656	ROW - Vegetation / Boom Mowing		02/21/2025	15.50	1,177.84	0.00	174.80	0.00		1,352.65
	Work Order 91656 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		15.50	1,177.84	0.00	174.80	0.00	6,789.00	1,352.65
	92106	ROW - Vegetation / Boom Mowing		02/25/2025	15.25	1,157.90	0.00	174.80	0.00		1,332.70
	Work Order 92106 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		15.25	1,157.90	0.00	174.80	0.00	5,460.00	1,332.70
	92302	ROW - Vegetation / Boom Mowing		02/26/2025	15.00	1,137.95	0.00	174.80	0.00		1,312.75
	Work Order 92302 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		15.00	1,137.95	0.00	174.80	0.00	6,678.00	1,312.75

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92550	ROW - Vegetation / Boom Mowing		02/27/2025	21.00	1,164.31	0.00	139.84	0.00		1,304.15
	Work Order 92550 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		21.00	1,164.31	0.00	139.84	0.00	6,765.00	1,304.15
	92741	ROW - Vegetation / Boom Mowing		02/28/2025	25.00	1,785.75	0.00	174.80	0.00		1,960.55
	Work Order 92741 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		25.00	1,785.75	0.00	174.80	0.00	6,970.00	1,960.55
	92850	ROW - Vegetation / Boom Mowing		02/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 92850 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	4,127.00	929.90
	93023	ROW - Vegetation / Boom Mowing		02/25/2025	3.00	206.82	0.00	0.00	0.00		206.82
	93023	ROW - Vegetation / Boom Mowing		02/26/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93023 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		13.00	896.22	0.00	240.50	0.00	15,673.00	1,136.72
	93028	ROW - Vegetation / Boom Mowing		02/24/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93028 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	5,125.00	929.90
	93035	ROW - Vegetation / Boom Mowing		02/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93035 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	9,430.00	929.90
	93267	ROW - Vegetation / Boom Mowing		03/04/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 93267 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,058.16	0.00	174.80	0.00	6,887.00	1,232.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93273	ROW - Vegetation / Boom Mowing		03/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	93273	ROW - Vegetation / Boom Mowing		03/10/2025	4.00	275.76	0.00	90.64	0.00		366.40
	Work Order 93273 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		14.00	965.16	0.00	331.14	0.00	9,385.00	1,296.30
	93447	ROW - Vegetation / Boom Mowing		03/05/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 93447 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,058.16	0.00	174.80	0.00	6,245.00	1,232.96
	93524	ROW - Vegetation / Boom Mowing		03/06/2025	6.50	492.13	0.00	78.66	0.00		570.79
	Work Order 93524 Total		**402216433003, 2388 AMBROSE LN, PORT CHARLOTTE, FL**		6.50	492.13	0.00	78.66	0.00	966.00	570.79
	93669	ROW - Vegetation / Boom Mowing		03/06/2025	7.00	529.08	0.00	87.40	0.00		616.48
	Work Order 93669 Total		**VESSELS RD, PORT CHARLOTTE, FL, 33980**		7.00	529.08	0.00	87.40	0.00	3,454.00	616.48
	93858	ROW - Vegetation / Boom Mowing		03/07/2025	14.00	1,058.16	0.00	174.80	0.00		1,232.96
	Work Order 93858 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,058.16	0.00	174.80	0.00	5,745.00	1,232.96
	93990	ROW - Vegetation / Boom Mowing		03/06/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 93990 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	13,624.00	929.90
	94317	ROW - Vegetation / Boom Mowing		03/11/2025	13.00	961.37	0.00	101.65	0.00		1,063.02
	Work Order 94317 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		13.00	961.37	0.00	101.65	0.00	1,500.00	1,063.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94370	ROW - Vegetation / Boom Mowing		03/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 94370 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	16,208.00	929.90
	94501	ROW - Vegetation / Boom Mowing		03/12/2025	13.00	961.37	0.00	196.65	0.00		1,158.02
	Work Order 94501 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		13.00	961.37	0.00	196.65	0.00	6,370.00	1,158.02
	94607	ROW - Vegetation / Boom Mowing		03/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 94607 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	19,197.00	929.90
	94739	ROW - Vegetation / Boom Mowing		03/13/2025	11.00	816.97	0.00	84.17	0.00		901.14
	Work Order 94739 Total		**ASTER AVE, PORT CHARLOTTE, FL, 33980**		11.00	816.97	0.00	84.17	0.00	3,111.00	901.14
	95072	ROW - Vegetation / Boom Mowing		03/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	95072	ROW - Vegetation / Boom Mowing		03/17/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/19/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/20/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/25/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		03/31/2025	2.00	137.88	0.00	45.32	0.00		183.20
	95072	ROW - Vegetation / Boom Mowing		04/02/2025	9.25	637.69	0.00	57.26	0.00		694.95
	95072	ROW - Vegetation / Boom Mowing		04/09/2025	8.00	551.52	0.00	49.52	0.00		601.04
	Work Order 95072 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		37.25	2,568.01	0.00	573.88	0.00	3,577.00	3,141.89

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	95261	ROW - Vegetation / Boom Mowing		03/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 95261 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	9,244.00	929.90
	95631	ROW - Vegetation / Boom Mowing		03/18/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 95631 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	11,502.00	929.90
	95636	ROW - Vegetation / Boom Mowing		03/19/2025	10.00	689.40	0.00	47.50	0.00		736.90
	Work Order 95636 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	47.50	0.00	23,862.00	736.90
	97235	ROW - Vegetation / Boom Mowing		03/31/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 97235 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	14,387.00	929.90
	97696	ROW - Vegetation / Boom Mowing		04/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	97696	ROW - Vegetation / Boom Mowing		04/14/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 97696 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	481.00	0.00	13,326.00	1,859.80
	97707	ROW - Vegetation / Boom Mowing		03/06/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97707 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	16,300.00	979.50
	97709	ROW - Vegetation / Boom Mowing		04/01/2025	10.00	689.40	0.00	0.00	0.00		689.40
	97709	ROW - Vegetation / Boom Mowing		04/02/2025	0.00	0.00	0.00	240.50	0.00		240.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97709 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	15,569.00	929.90
	97712	ROW - Vegetation / Boom Mowing		03/20/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 97712 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	10,474.00	929.90
	97718	ROW - Vegetation / Boom Mowing		03/17/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97718 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	38,300.00	979.50
	97748	ROW - Vegetation / Boom Mowing		03/18/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97748 Total		**WOODBINE AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97818	ROW - Vegetation / Boom Mowing		03/19/2025	10.00	739.00	0.00	0.00	0.00		739.00
	97818	ROW - Vegetation / Boom Mowing		04/03/2025	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 97818 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97821	ROW - Vegetation / Boom Mowing		03/20/2025	9.50	702.05	0.00	228.47	0.00		930.53
	Work Order 97821 Total		**453 CELESTE ST, Charlotte, FL, 33954**		9.50	702.05	0.00	228.47	0.00	25,000.00	930.53
	97828	ROW - Vegetation / Boom Mowing		03/24/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97828 Total		**19069 MASCOMA AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97832	ROW - Vegetation / Boom Mowing		03/25/2025	10.00	739.00	0.00	240.50	0.00		979.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97832 Total		**19193 SHERBROOKE AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97838	ROW - Vegetation / Boom Mowing		03/26/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97838 Total		**19193 MASON AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	25,000.00	979.50
	97839	ROW - Vegetation / Boom Mowing		03/27/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97839 Total		**19139 RAYMOND AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	35,000.00	979.50
	97844	ROW - Vegetation / Boom Mowing		03/31/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97844 Total		**19135 RUSKIN AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	35,000.00	979.50
	97849	ROW - Vegetation / Boom Mowing		04/01/2025	10.00	739.00	0.00	95.00	0.00		834.00
	Work Order 97849 Total		**19068 RICHVIEW AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	95.00	0.00	40,000.00	834.00
	97854	ROW - Vegetation / Boom Mowing		04/02/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 97854 Total		**19203 RICHMOND AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	36,600.00	979.50
	97892	ROW - Vegetation / Boom Mowing		04/02/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 97892 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	12,897.00	1,349.65
	98027	ROW - Vegetation / Boom Mowing		08/19/2025	3.00	239.37	0.00	57.90	0.00		297.27
	Work Order 98027 Total		**1617 HARMONY DR**		3.00	239.37	0.00	57.90	0.00	5,200.00	297.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98388	ROW - Vegetation / Boom Mowing		04/07/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 98388 Total		**19068 SHERIFF AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	50,000.00	979.50
	98613	ROW - Vegetation / Boom Mowing		04/08/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 98613 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	16,486.00	929.90
	98614	ROW - Vegetation / Boom Mowing		04/08/2025	5.00	369.50	0.00	120.25	0.00		489.75
	Work Order 98614 Total		**355 LAWLER ST, Charlotte, FL, 33954**		5.00	369.50	0.00	120.25	0.00	7,250.00	489.75
	98765	ROW - Vegetation / Boom Mowing		04/07/2025	10.50	780.83	0.00	91.77	0.00		872.60
	Work Order 98765 Total		**MAC LELLAN AVE & JAMAICA ST, PORT CHARLOTTE, FL, 33980**		10.50	780.83	0.00	91.77	0.00	4,001.00	872.60
	98789	ROW - Vegetation / Boom Mowing		04/09/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 98789 Total		**227 MORROW ST, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	30,000.00	979.50
	98974	ROW - Vegetation / Boom Mowing		04/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 98974 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,870.00	929.90
	98985	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 98985 Total		**19385 BOULDER AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	55,000.00	979.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99382	ROW - Vegetation / Boom Mowing		04/14/2025	4.00	319.16	0.00	67.56	0.00		386.72
	Work Order 99382 Total		**JAMAICA ST & MCMULLEN AVE, PORT CHARLOTTE, FL, 33980**		4.00	319.16	0.00	67.56	0.00	2,667.00	386.72
	99474	ROW - Vegetation / Boom Mowing		04/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	99474	ROW - Vegetation / Boom Mowing		04/14/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 99474 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	248.82	0.00	14,918.00	1,097.80
	99481	ROW - Vegetation / Boom Mowing		04/14/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 99481 Total		**49 CLEMENT ST, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	50,000.00	979.50
	101187	ROW - Vegetation / Boom Mowing		04/15/2025	12.00	898.58	0.00	248.82	0.00		1,147.40
	Work Order 101187 Total		**474 STEVENSVILLE ST, Charlotte, FL, 33954**		12.00	898.58	0.00	248.82	0.00	15,000.00	1,147.40
	101603	ROW - Vegetation / Boom Mowing		04/14/2025	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 101603 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	240.50	0.00	15,806.00	240.50
	101608	ROW - Vegetation / Boom Mowing		04/15/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 101608 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	14,772.00	929.90
	101614	ROW - Vegetation / Boom Mowing		04/16/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 101614 Total		**18393 CORDOBA AVE, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	50,000.00	979.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101787	ROW - Vegetation / Boom Mowing		04/16/2025	15.00	1,088.35	0.00	240.50	0.00		1,328.85
	Work Order 101787 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	240.50	0.00	15,230.00	1,328.85
	101796	ROW - Vegetation / Boom Mowing		04/17/2025	9.50	702.05	0.00	228.47	0.00		930.53
	Work Order 101796 Total		**18379 DELIA AVE, Charlotte, FL, 33954**		9.50	702.05	0.00	228.47	0.00	15,000.00	930.53
	102166	ROW - Vegetation / Boom Mowing		04/21/2025	25.00	1,821.60	0.00	190.27	0.00		2,011.88
	Work Order 102166 Total		**VESSELS RD & CHERRYWOOD AVE, PORT CHARLOTTE, FL, 33980**		25.00	1,821.60	0.00	190.27	0.00	10,133.00	2,011.88
	102245	ROW - Vegetation / Boom Mowing		04/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 102245 Total		**159 STANHOPE ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	21,910.00	929.90
	102268	ROW - Vegetation / Boom Mowing		04/21/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 102268 Total		**483 TROUTDALE ST, Charlotte, FL, 33954**		10.00	739.00	0.00	240.50	0.00	42,000.00	979.50
	102436	ROW - Vegetation / Boom Mowing		04/21/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 102436 Total		**18125 CHARTER AVE, Charlotte, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	13,375.00	1,349.65
	102438	ROW - Vegetation / Boom Mowing		04/22/2025	15.00	1,137.95	0.00	261.30	0.00		1,399.25
	Work Order 102438 Total		**450 TROUTDALE ST, Charlotte, FL, 33954**		15.00	1,137.95	0.00	261.30	0.00	14,200.00	1,399.25
	102589	ROW - Vegetation / Boom Mowing		04/23/2025	15.00	1,137.95	0.00	261.30	0.00		1,399.25

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 102589 Total		**402 ELORA ST, Charlotte, FL, 33954**		15.00	1,137.95	0.00	261.30	0.00	38,000.00	1,399.25
	102598	ROW - Vegetation / Boom Mowing		04/22/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 102598 Total		**18309 MOONSHADOW AVE, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	12,337.00	929.90
	104068	ROW - Vegetation / Boom Mowing		04/28/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 104068 Total		**STANHOPE ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	8,080.00	929.90
	104456	ROW - Vegetation / Boom Mowing		04/30/2025	15.75	1,148.19	0.00	264.42	0.00		1,412.61
	Work Order 104456 Total				15.75	1,148.19	0.00	264.42	0.00	16,903.00	1,412.61
	105019	ROW - Vegetation / Boom Mowing		05/01/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 105019 Total		**PURITAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	15,996.00	1,349.65
	105026	ROW - Vegetation / Boom Mowing		04/03/2025	9.50	702.05	0.00	183.35	0.00		885.40
	Work Order 105026 Total		**19136 RUSKIN AVE, Charlotte, FL, 33954**		9.50	702.05	0.00	183.35	0.00	15,000.00	885.40
	105246	ROW - Vegetation / Boom Mowing		05/05/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 105246 Total				12.00	848.98	0.00	248.82	0.00	16,476.00	1,097.80
	106106	ROW - Vegetation / Boom Mowing		05/06/2025	10.00	689.40	0.00	240.50	0.00		929.90
	106106	ROW - Vegetation / Boom Mowing		05/07/2025	6.00	413.64	0.00	28.50	0.00		442.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106106	ROW - Vegetation / Boom Mowing		05/12/2025	3.50	279.26	0.00	14.56	0.00		293.83
	106106	ROW - Vegetation / Boom Mowing		05/14/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 106106 Total		**18100 Harkins Ave**		22.50	1,589.12	0.00	351.54	0.00	18,152.00	1,940.67
	106168	ROW - Vegetation / Boom Mowing		05/12/2025	13.00	978.37	0.00	252.98	0.00		1,231.35
	Work Order 106168 Total		**362 OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		13.00	978.37	0.00	252.98	0.00	16,000.00	1,231.35
	106338	ROW - Vegetation / Boom Mowing		05/13/2025	8.00	588.10	0.00	80.47	0.00		668.57
	Work Order 106338 Total		**22015 LANDIS AVE, Charlotte, FL, 33954**		8.00	588.10	0.00	80.47	0.00	3,306.00	668.57
	106342	ROW - Vegetation / Boom Mowing		05/13/2025	8.00	588.10	0.00	66.22	0.00		654.32
	Work Order 106342 Total				8.00	588.10	0.00	66.22	0.00	5,075.00	654.32
	106350	ROW - Vegetation / Boom Mowing		05/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 106350 Total		**18108 Bredette Ave**		10.00	689.40	0.00	240.50	0.00	12,782.00	929.90
	106402	ROW - Vegetation / Boom Mowing		05/14/2025	13.00	945.82	0.00	308.48	0.00		1,254.30
	Work Order 106402 Total		**346 TROUTDALE ST, PORT CHARLOTTE, FL, 33954**		13.00	945.82	0.00	308.48	0.00	21,000.00	1,254.30
	106538	ROW - Vegetation / Boom Mowing		05/14/2025	13.00	928.77	0.00	252.98	0.00		1,181.75
	Work Order 106538 Total		**464 Sherbourne st**		13.00	928.77	0.00	252.98	0.00	17,921.00	1,181.75
	106550	ROW - Vegetation / Boom Mowing		05/15/2025	0.50	36.95	0.00	12.03	0.00		48.98

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106550 Total		**355 VERDUN ST, PORT CHARLOTTE, FL, 33954**		0.50	36.95	0.00	12.03	0.00	1,800.00	48.98
	106628	ROW - Vegetation / Boom Mowing		05/15/2025	10.00	725.98	0.00	80.47	0.00		806.45
	Work Order 106628 Total		**1190 WINSTON ST, PORT CHARLOTTE, FL, 33952**		10.00	725.98	0.00	80.47	0.00	2,725.00	806.45
	106633	ROW - Vegetation / Boom Mowing		05/15/2025	10.00	725.98	0.00	80.47	0.00		806.45
	Work Order 106633 Total		**1264 WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		10.00	725.98	0.00	80.47	0.00	2,500.00	806.45
	107217	ROW - Vegetation / Boom Mowing		05/19/2025	10.00	739.00	0.00	715.50	0.00		1,454.50
	Work Order 107217 Total		**18358 LANSFORD AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	715.50	0.00	18,000.00	1,454.50
	107357	ROW - Vegetation / Boom Mowing		05/20/2025	11.00	807.94	0.00	263.16	0.00		1,071.10
	Work Order 107357 Total		**338 STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		11.00	807.94	0.00	263.16	0.00	16,500.00	1,071.10
	107460	ROW - Vegetation / Boom Mowing		05/20/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 107460 Total		**500 sable st**		10.00	689.40	0.00	240.50	0.00	0.00	929.90
	107642	ROW - Vegetation / Boom Mowing		05/21/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 107642 Total		**18357 TORONTO AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	21,000.00	979.50
	107842	ROW - Vegetation / Boom Mowing		05/21/2025	20.00	1,378.80	0.00	528.50	0.00		1,907.30
	Work Order 107842 Total		**18098 LUSCAR AVE, Charlotte, FL, 33954**		20.00	1,378.80	0.00	528.50	0.00	5,629.00	1,907.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107947	ROW - Vegetation / Boom Mowing		05/23/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 107947 Total		**18443 JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	21,000.00	979.50
	108288	ROW - Vegetation / Boom Mowing		05/27/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 108288 Total		**64 OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		10.00	739.00	0.00	240.50	0.00	16,000.00	979.50
	108643	ROW - Vegetation / Boom Mowing		05/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	108643	ROW - Vegetation / Boom Mowing		05/29/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 108643 Total		**500 sable st**		12.00	827.28	0.00	285.82	0.00	12,529.00	1,113.10
	109167	ROW - Vegetation / Boom Mowing		05/29/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 109167 Total				10.00	689.40	0.00	240.50	0.00	7,194.00	929.90
	109347	ROW - Vegetation / Boom Mowing		06/02/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 109347 Total		**18384 TULANE AVE, Charlotte, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	16,108.00	1,349.65
	109533	ROW - Vegetation / Boom Mowing		06/03/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 109533 Total		**354 TROUTDALE ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,690.00	929.90
	109842	ROW - Vegetation / Boom Mowing		06/06/2025	52.00	3,532.72	0.00	323.97	0.00		3,856.69
	Work Order 109842 Total		**18650 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		52.00	3,532.72	0.00	323.97	0.00	6,000.00	3,856.69

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110239	ROW - Vegetation / Boom Mowing		06/04/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 110239 Total		**18425 SAGAMORE AVE, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,957.00	929.90
	110473	ROW - Vegetation / Boom Mowing		06/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 110473 Total		**129 TROUTDALE ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	13,728.00	929.90
	110653	ROW - Vegetation / Boom Mowing		06/10/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 110653 Total				10.00	689.40	0.00	240.50	0.00	29,277.00	929.90
	110849	ROW - Vegetation / Boom Mowing		06/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	110849	ROW - Vegetation / Boom Mowing		06/12/2025	5.50	438.84	0.00	22.88	0.00		461.73
	Work Order 110849 Total		**STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		15.50	1,128.24	0.00	263.38	0.00	32,015.00	1,391.63
	111299	ROW - Vegetation / Boom Mowing		06/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	111299	ROW - Vegetation / Boom Mowing		06/17/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 111299 Total		**18380 Jefferson Ave .**		12.00	827.28	0.00	285.82	0.00	17,955.00	1,113.10
	111634	ROW - Vegetation / Boom Mowing		06/16/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 111634 Total		**189 Rockaway Ave**		10.00	689.40	0.00	240.50	0.00	19,470.00	929.90
	111854	ROW - Vegetation / Boom Mowing		06/18/2025	10.00	705.00	0.00	240.50	0.00		945.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 111854 Total		**18333 MOONSHADOW AVE, Charlotte, FL, 33954**		10.00	705.00	0.00	240.50	0.00	8,645.00	945.50
	111862	ROW - Vegetation / Boom Mowing		06/17/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 111862 Total		**205 GRETNA ST, Charlotte, FL, 33954**		10.00	689.40	0.00	240.50	0.00	18,874.00	929.90
	112818	ROW - Vegetation / Boom Mowing		06/23/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 112818 Total		**18342 GYPSY AVE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	21,211.00	1,349.65
	112992	ROW - Vegetation / Boom Mowing		06/25/2025	10.00	739.00	0.00	240.50	0.00		979.50
	112992	ROW - Vegetation / Boom Mowing		06/26/2025	1.00	68.94	0.00	22.66	0.00		91.60
	Work Order 112992 Total		**LARGO CT, PORT CHARLOTTE, FL, 33983**		11.00	807.94	0.00	263.16	0.00	5,566.00	1,071.10
	113008	ROW - Vegetation / Boom Mowing		06/24/2025	13.00	950.47	0.00	213.20	0.00		1,163.67
	Work Order 113008 Total		**467 BARRETT ST, PORT CHARLOTTE, FL, 33954**		13.00	950.47	0.00	213.20	0.00	23,608.00	1,163.67
	113210	ROW - Vegetation / Boom Mowing		06/26/2025	9.50	702.05	0.00	228.47	0.00		930.53
	Work Order 113210 Total		**BLASER ST, PORT CHARLOTTE, FL, 33980**		9.50	702.05	0.00	228.47	0.00	5,133.00	930.53
	113449	ROW - Vegetation / Boom Mowing		06/27/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 113449 Total		**SHILO ST, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	240.50	0.00	2,211.00	979.50
	113672	ROW - Vegetation / Boom Mowing		06/25/2025	10.00	689.40	0.00	240.50	0.00		929.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113672	ROW - Vegetation / Boom Mowing		07/01/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 113672 Total		**DELIA AVE, PORT CHARLOTTE, FL, 33954**		12.00	827.28	0.00	285.82	0.00	19,013.00	1,113.10
	113874	ROW - Vegetation / Boom Mowing		07/01/2025	11.75	878.63	0.00	247.78	0.00		1,126.41
	Work Order 113874 Total		**BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		11.75	878.63	0.00	247.78	0.00	9,066.00	1,126.41
	113887	ROW - Vegetation / Boom Mowing		06/30/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 113887 Total		**18327 DAYSLAND AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	22,063.00	929.90
	113946	ROW - Vegetation / Boom Mowing		07/02/2025	12.50	927.62	0.00	269.40	0.00		1,197.03
	Work Order 113946 Total		**AMSTEAD ST, PORT CHARLOTTE, FL, 33980**		12.50	927.62	0.00	269.40	0.00	8,788.00	1,197.03
	114102	ROW - Vegetation / Boom Mowing		07/01/2025	20.00	1,487.30	0.00	282.10	0.00		1,769.40
	Work Order 114102 Total		**402206452024, 475 BARRETT ST, PORT CHARLOTTE, FL**		20.00	1,487.30	0.00	282.10	0.00	17,716.00	1,769.40
	114964	ROW - Vegetation / Boom Mowing		07/08/2025	23.00	1,683.37	0.00	252.98	0.00		1,936.35
	Work Order 114964 Total		**MAC DOUGALL AVE, PORT CHARLOTTE, FL, 33980**		23.00	1,683.37	0.00	252.98	0.00	5,333.00	1,936.35
	115130	ROW - Vegetation / Boom Mowing		07/07/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 115130 Total		**435 TROUTDALE ST, FL, 33954**		10.00	689.40	0.00	240.50	0.00	16,486.00	929.90
	115569	ROW - Vegetation / Boom Mowing		07/11/2025	13.50	984.26	0.00	255.06	0.00		1,239.33

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 115569 Total		**FITZPATRICK AVE, PORT CHARLOTTE, FL, 33980**		13.50	984.26	0.00	255.06	0.00	9,975.00	1,239.33
	116079	ROW - Vegetation / Boom Mowing		07/15/2025	26.50	1,891.33	0.00	304.54	0.00		2,195.88
	Work Order 116079 Total		**FITZPATRICK AVE, PORT CHARLOTTE, FL, 33980**		26.50	1,891.33	0.00	304.54	0.00	2,525.00	2,195.88
	116134	ROW - Vegetation / Boom Mowing		07/16/2025	24.50	1,753.45	0.00	259.22	0.00		2,012.68
	Work Order 116134 Total		**SPENCER CT & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		24.50	1,753.45	0.00	259.22	0.00	5,500.00	2,012.68
	116188	ROW - Vegetation / Boom Mowing		07/16/2025	39.00	2,740.17	0.00	185.40	0.00		2,925.57
	Work Order 116188 Total		**1083 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		39.00	2,740.17	0.00	185.40	0.00	1,341.70	2,925.57
	116473	ROW - Vegetation / Boom Mowing		07/17/2025	15.00	1,137.95	0.00	249.27	0.00		1,387.23
	Work Order 116473 Total		**SWANEE RD, PORT CHARLOTTE, FL, 33980**		15.00	1,137.95	0.00	249.27	0.00	7,000.00	1,387.23
	116649	ROW - Vegetation / Boom Mowing		07/18/2025	18.00	1,333.92	0.00	257.14	0.00		1,591.06
	Work Order 116649 Total		**SWANEE RD, PORT CHARLOTTE, FL, 33980**		18.00	1,333.92	0.00	257.14	0.00	6,540.00	1,591.06
	116990	ROW - Vegetation / Boom Mowing		07/22/2025	10.00	768.45	0.00	120.25	0.00		888.70
	116990	ROW - Vegetation / Boom Mowing		07/23/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 116990 Total		**WICKENS AVE, PORT CHARLOTTE, FL, 33980**		13.00	975.27	0.00	188.23	0.00	3,443.00	1,163.50
	117343	ROW - Vegetation / Boom Mowing		07/24/2025	5.00	344.70	0.00	96.50	0.00		441.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 117343 Total		**365 GRENADA ST, PORT CHARLOTTE, FL, 33948**		5.00	344.70	0.00	96.50	0.00	4,525.00	441.20
	117424	ROW - Vegetation / Boom Mowing		07/23/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 117424 Total		**17360 ORION AVE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	23,586.00	929.90
	117802	ROW - Vegetation / Boom Mowing		07/24/2025	10.00	689.40	0.00	481.00	0.00		1,170.40
	Work Order 117802 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	481.00	0.00	12,654.00	1,170.40
	118093	ROW - Vegetation / Boom Mowing		07/28/2025	20.00	1,378.80	0.00	240.50	0.00		1,619.30
	118093	ROW - Vegetation / Boom Mowing		07/30/2025	1.00	68.94	0.00	22.66	0.00		91.60
	Work Order 118093 Total		**377 ZORITA ST, PORT CHARLOTTE, FL, 33954**		21.00	1,447.74	0.00	263.16	0.00	2,393.00	1,710.90
	118322	ROW - Vegetation / Boom Mowing		07/30/2025	30.00	2,176.70	0.00	282.10	0.00		2,458.80
	118322	ROW - Vegetation / Boom Mowing		09/16/2025	2.50	172.35	0.00	56.65	0.00		229.00
	Work Order 118322 Total		**17411 GEDDES AVE, PORT CHARLOTTE, FL, 33954**		32.50	2,349.05	0.00	338.75	0.00	8,532.00	2,687.80
	118936	ROW - Vegetation / Boom Mowing		07/31/2025	30.00	2,176.70	0.00	522.60	0.00		2,699.30
	Work Order 118936 Total		**240 HURON ST, PORT CHARLOTTE, FL, 33954**		30.00	2,176.70	0.00	522.60	0.00	5,712.00	2,699.30
	118941	ROW - Vegetation / Boom Mowing		08/04/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 118941 Total		**240 HURON ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	15,725.00	929.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	119164	ROW - Vegetation / Boom Mowing		08/05/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 119164 Total		**232 STATLER ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	14,823.00	929.90
	119361	ROW - Vegetation / Boom Mowing		08/06/2025	30.00	2,176.70	0.00	282.10	0.00		2,458.80
	Work Order 119361 Total		**17372 DUDLEY AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,176.70	0.00	282.10	0.00	12,958.00	2,458.80
	119482	ROW - Vegetation / Boom Mowing		08/07/2025	9.00	682.77	0.00	156.78	0.00		839.55
	Work Order 119482 Total		**LOVELAND BLVD & BRANCH AVE, PORT CHARLOTTE, FL, 33980**		9.00	682.77	0.00	156.78	0.00	2,345.00	839.55
	119660	ROW - Vegetation / Boom Mowing		08/08/2025	12.00	898.58	0.00	248.82	0.00		1,147.40
	Work Order 119660 Total		**SWANEE RD, PORT CHARLOTTE, FL, 33980**		12.00	898.58	0.00	248.82	0.00	6,296.00	1,147.40
	119787	ROW - Vegetation / Boom Mowing		08/07/2025	30.00	2,176.70	0.00	282.10	0.00		2,458.80
	Work Order 119787 Total		**17428 QUENTIN AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,176.70	0.00	282.10	0.00	11,540.00	2,458.80
	120278	ROW - Vegetation / Boom Mowing		08/12/2025	13.00	978.37	0.00	252.98	0.00		1,231.35
	Work Order 120278 Total		**LOVELAND BLVD & BRANCH AVE, PORT CHARLOTTE, FL, 33980**		13.00	978.37	0.00	252.98	0.00	1,233.00	1,231.35
	120332	ROW - Vegetation / Boom Mowing		08/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 120332 Total		**DEXTER ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	19,986.00	929.90
	120337	ROW - Vegetation / Boom Mowing		08/13/2025	13.00	974.34	0.00	230.31	0.00		1,204.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 120337 Total		**SWANEE RD & PATERA AVE, PORT CHARLOTTE, FL, 33980**		13.00	974.34	0.00	230.31	0.00	4,333.00	1,204.65
	120524	ROW - Vegetation / Boom Mowing		08/13/2025	30.00	2,176.70	0.00	282.10	0.00		2,458.80
	Work Order 120524 Total		**DEXTER ST, PORT CHARLOTTE, FL, 33954**		30.00	2,176.70	0.00	282.10	0.00	9,425.00	2,458.80
	120661	ROW - Vegetation / Boom Mowing		08/14/2025	12.50	938.47	0.00	250.90	0.00		1,189.38
	Work Order 120661 Total		**SWANEE RD, PORT CHARLOTTE, FL, 33980**		12.50	938.47	0.00	250.90	0.00	6,074.00	1,189.38
	120851	ROW - Vegetation / Boom Mowing		08/15/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 120851 Total		**TIFFINY ST & ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	240.50	0.00	6,788.00	979.50
	120959	ROW - Vegetation / Boom Mowing		08/14/2025	30.00	2,176.70	0.00	282.10	0.00		2,458.80
	Work Order 120959 Total		**VENANGO ST, PORT CHARLOTTE, FL, 33953**		30.00	2,176.70	0.00	282.10	0.00	2,842.00	2,458.80
	121160	ROW - Vegetation / Boom Mowing		08/18/2025	20.00	1,487.30	0.00	282.10	0.00		1,769.40
	Work Order 121160 Total		**16337 TANGLEWOOD AVE, FL, 33954**		20.00	1,487.30	0.00	282.10	0.00	13,455.00	1,769.40
	121170	ROW - Vegetation / Boom Mowing		08/19/2025	16.50	1,230.51	0.00	272.61	0.00		1,503.13
	121170	ROW - Vegetation / Boom Mowing		08/21/2025	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 121170 Total		**ELMIRA BLVD & TIFFINY ST, PORT CHARLOTTE, FL, 33980**		18.50	1,368.39	0.00	284.99	0.00	6,543.00	1,653.39
	121449	ROW - Vegetation / Boom Mowing		08/19/2025	20.00	1,487.30	0.00	282.10	0.00		1,769.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 121449 Total		**16327 TANGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,487.30	0.00	282.10	0.00	10,015.00	1,769.40
	121646	ROW - Vegetation / Boom Mowing		08/20/2025	9.00	665.10	0.00	216.45	0.00		881.55
	Work Order 121646 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		9.00	665.10	0.00	216.45	0.00	5,150.00	881.55
	121700	ROW - Vegetation / Boom Mowing		08/20/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 121700 Total		**DOGWOOD ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	12,772.00	929.90
	121728	ROW - Vegetation / Boom Mowing		08/21/2025	13.00	978.37	0.00	252.98	0.00		1,231.35
	Work Order 121728 Total		**ELMIRA BLVD & PIERCE ST, PORT CHARLOTTE, FL, 33980**		13.00	978.37	0.00	252.98	0.00	6,665.00	1,231.35
	122038	ROW - Vegetation / Boom Mowing		08/22/2025	10.00	739.00	0.00	240.50	0.00		979.50
	Work Order 122038 Total		**ELMIRA BLVD & PIERCE ST, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	240.50	0.00	5,443.00	979.50
	122380	ROW - Vegetation / Boom Mowing		08/21/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 122380 Total		**16337 TANGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	12,557.00	929.90
	122891	ROW - Vegetation / Boom Mowing		08/26/2025	15.00	1,034.10	0.00	144.00	0.00		1,178.10
	Work Order 122891 Total		**TANGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,034.10	0.00	144.00	0.00	0.00	1,178.10
	122897	ROW - Vegetation / Boom Mowing		08/27/2025	20.00	1,378.80	0.00	47.50	0.00		1,426.30
	Work Order 122897 Total		**16069 LIBOURN AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	47.50	0.00	1,825.00	1,426.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	123012	ROW - Vegetation / Boom Mowing		08/28/2025	20.00	1,428.40	0.00	197.75	0.00		1,626.15
	Work Order 123012 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		20.00	1,428.40	0.00	197.75	0.00	4,554.00	1,626.15
	123352	ROW - Vegetation / Boom Mowing		08/28/2025	20.00	1,378.80	0.00	240.50	0.00		1,619.30
	Work Order 123352 Total		**220 DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		20.00	1,378.80	0.00	240.50	0.00	1,755.00	1,619.30
	123531	ROW - Vegetation / Boom Mowing		09/02/2025	11.00	769.19	0.00	99.16	0.00		868.35
	123531	ROW - Vegetation / Boom Mowing		09/03/2025	2.00	137.88	0.00	45.32	0.00		183.20
	123531	ROW - Vegetation / Boom Mowing		09/04/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 123531 Total		**SEQUOYAH DR, PORT CHARLOTTE, FL, 33954**		15.00	1,044.95	0.00	189.80	0.00	21,728.00	1,234.75
	123702	ROW - Vegetation / Boom Mowing		09/03/2025	18.25	1,332.17	0.00	248.82	0.00		1,580.99
	Work Order 123702 Total		**LOVELAND BLVD & WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		18.25	1,332.17	0.00	248.82	0.00	4,333.00	1,580.99
	123756	ROW - Vegetation / Boom Mowing		09/03/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 123756 Total		**314 CANORA DR, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	248.82	0.00	16,142.00	1,097.80
	123764	ROW - Vegetation / Boom Mowing		09/04/2025	15.00	1,116.25	0.00	298.30	0.00		1,414.55
	Work Order 123764 Total		**BAYSHORE RD, PORT CHARLOTTE, FL, 33980**		15.00	1,116.25	0.00	298.30	0.00	5,344.00	1,414.55
	124101	ROW - Vegetation / Boom Mowing		09/05/2025	10.00	739.00	0.00	240.50	0.00		979.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 124101 Total		**BAYSHORE RD, PORT CHARLOTTE, FL, 33980**		10.00	739.00	0.00	240.50	0.00	3,444.00	979.50
	124178	ROW - Vegetation / Boom Mowing		09/04/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 124178 Total		**16046 TARKIO AVE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	12,311.00	1,349.65
	124439	ROW - Vegetation / Boom Mowing		09/08/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 124439 Total		**218 CREST ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	15,901.00	1,349.65
	124706	ROW - Vegetation / Boom Mowing		09/09/2025	15.25	1,103.65	0.00	241.54	0.00		1,345.19
	Work Order 124706 Total		**HARPER AVE, PORT CHARLOTTE, FL, 33980**		15.25	1,103.65	0.00	241.54	0.00	3,322.00	1,345.19
	124906	ROW - Vegetation / Boom Mowing		09/09/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 124906 Total		**16030 GRANDIN AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	19,682.00	929.90
	125287	ROW - Vegetation / Boom Mowing		09/12/2025	17.00	1,232.43	0.00	244.66	0.00		1,477.09
	Work Order 125287 Total		**HARPER AVE, PORT CHARLOTTE, FL, 33980**		17.00	1,232.43	0.00	244.66	0.00	4,555.00	1,477.09
	125567	ROW - Vegetation / Boom Mowing		09/11/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 125567 Total		**16046 EDINA AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	1,475.00	1,349.65
	125607	ROW - Vegetation / Boom Mowing		09/15/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 125607 Total		**16069 LIBOURN AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	19,846.00	1,349.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	125641	ROW - Vegetation / Boom Mowing		08/26/2025	5.00	369.50	0.00	120.25	0.00		489.75
	Work Order 125641 Total		**ALADDIN AVE & GEMSTONE AVE, PORT CHARLOTTE, FL, 33980**		5.00	369.50	0.00	120.25	0.00	4,225.00	489.75
	126012	ROW - Vegetation / Boom Mowing		09/17/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 126012 Total		**ARCARO AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	24,227.00	1,349.65
	126491	ROW - Vegetation / Boom Mowing		09/18/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 126491 Total		**16245 EDILE AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	240.50	0.00	15,443.00	929.90
	126712	ROW - Vegetation / Boom Mowing		09/22/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 126712 Total		**EVA ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	14,211.00	1,349.65
	126869	ROW - Vegetation / Boom Mowing		09/23/2025	25.00	1,827.35	0.00	261.30	0.00		2,088.65
	Work Order 126869 Total		**DATE ST, PORT CHARLOTTE, FL, 33980**		25.00	1,827.35	0.00	261.30	0.00	5,665.00	2,088.65
	127106	ROW - Vegetation / Boom Mowing		09/24/2025	4.63	350.87	0.00	80.57	0.00		431.44
	Work Order 127106 Total		**NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		4.63	350.87	0.00	80.57	0.00	2,334.00	431.44
	127116	ROW - Vegetation / Boom Mowing		09/24/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 127116 Total		**165 MEDEA ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	1,875.00	1,349.65

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	127520	ROW - Vegetation / Boom Mowing		09/25/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 127520 Total		**16499 STRAUSS AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	1,500.00	1,349.65
	127537	ROW - Vegetation / Boom Mowing		09/23/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 127537 Total		**16229 CASHMERE AVE, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	8,809.00	1,349.65
	127726	ROW - Vegetation / Boom Mowing		09/29/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 127726 Total		**165 MEDEA ST, PORT CHARLOTTE, FL, 33954**		15.00	1,088.35	0.00	261.30	0.00	12,475.00	1,349.65
		ROW - Vegetation / Boom Mowing Total			2,759.61	199,219.94	0.00	46,891.89	0.00	2,456,956.70	246,111.95
	104256	ROW - Vegetation Management		04/29/2025	15.00	1,088.35	0.00	261.30	0.00		1,349.65
	Work Order 104256 Total				15.00	1,088.35	0.00	261.30	0.00	15,996.00	1,349.65
		ROW - Vegetation Management Total			15.00	1,088.35	0.00	261.30	0.00	15,996.00	1,349.65
	82798	ROW Watering		01/02/2025	6.50	450.71	0.00	31.91	0.00		482.63
	82798	ROW Watering		01/03/2025	4.00	277.36	0.00	19.64	0.00		297.00
	82798	ROW Watering		01/06/2025	4.00	277.36	0.00	19.64	0.00		297.00
	82798	ROW Watering		01/07/2025	6.00	416.04	0.00	29.46	0.00		445.50
	82798	ROW Watering		01/09/2025	3.00	221.70	0.00	29.46	0.00		251.16
	82798	ROW Watering		01/10/2025	5.00	346.70	0.00	24.55	0.00		371.25
	82798	ROW Watering		01/15/2025	6.00	416.04	0.00	29.46	0.00		445.50
	82798	ROW Watering		01/28/2025	4.00	272.80	0.00	14.73	0.00		287.53

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82798	ROW Watering		02/13/2025	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 82798 Total				43.50	3,025.41	0.00	223.40	0.00	2,500.00	3,248.82
	86127	ROW Watering		01/15/2025	2.00	138.68	0.00	9.82	0.00		148.50
	86127	ROW Watering		01/28/2025	3.00	208.02	0.00	14.73	0.00		222.75
	Work Order 86127 Total		**19190 MIDWAY BLVD, Charlotte, FL, 33948**		5.00	346.70	0.00	24.55	0.00	700.00	371.25
	87746	ROW Watering		01/28/2025	2.00	138.68	0.00	9.82	0.00		148.50
	87746	ROW Watering		02/13/2025	5.00	346.70	0.00	24.55	0.00		371.25
	87746	ROW Watering		03/26/2025	4.00	277.36	0.00	91.76	0.00		369.12
	87746	ROW Watering		03/27/2025	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 87746 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		15.00	1,040.10	0.00	145.77	0.00	6,000.00	1,185.87
	87750	ROW Watering		01/28/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 87750 Total		**602 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	9.82	0.00	10,000.00	148.50
	88750	ROW Watering		02/03/2025	1.50	103.41	0.00	14.73	0.00		118.14
	88750	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88750	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88750	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88750	ROW Watering		02/14/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 88750 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		5.00	344.70	0.00	49.10	0.00	0.00	393.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88752	ROW Watering		02/03/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88752	ROW Watering		02/04/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88752	ROW Watering		02/07/2025	2.50	172.35	0.00	24.55	0.00		196.90
	88752	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88752	ROW Watering		02/14/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88752	ROW Watering		02/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	Work Order 88752 Total		**1160 STAMFORD ST, PORT CHARLOTTE, FL**		12.50	861.75	0.00	122.75	0.00	0.00	984.50
	88753	ROW Watering		02/03/2025	1.50	103.41	0.00	14.73	0.00		118.14
	88753	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 88753 Total		**HALLSTEAD AVE & RENOIR ST, PORT CHARLOTTE, FL, 33952**		2.50	172.35	0.00	24.55	0.00	0.00	196.90
	88754	ROW Watering		02/03/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88754	ROW Watering		02/14/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 88754 Total		**23446 AGATHA AVE**		4.50	310.23	0.00	44.19	0.00	0.00	354.42
	89182	ROW Watering		02/05/2025	10.00	693.40	0.00	49.10	0.00		742.50
	89182	ROW Watering		02/11/2025	2.00	138.68	0.00	9.82	0.00		148.50
	89182	ROW Watering		02/13/2025	5.00	346.70	0.00	24.55	0.00		371.25

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	89182	ROW Watering		02/28/2025	2.00	147.80	0.00	19.64	0.00		167.44
	89182	ROW Watering		03/03/2025	1.00	73.90	0.00	9.82	0.00		83.72
	89182	ROW Watering		03/07/2025	4.00	277.36	0.00	19.64	0.00		297.00
	Work Order 89182 Total				24.00	1,677.84	0.00	132.57	0.00	2,000.00	1,810.41
	89186	ROW Watering		02/05/2025	10.00	693.40	0.00	49.10	0.00		742.50
	89186	ROW Watering		02/11/2025	6.00	416.04	0.00	29.46	0.00		445.50
	89186	ROW Watering		02/13/2025	4.00	277.36	0.00	19.64	0.00		297.00
	89186	ROW Watering		02/28/2025	3.00	221.70	0.00	29.46	0.00		251.16
	89186	ROW Watering		03/03/2025	4.50	332.55	0.00	44.19	0.00		376.74
	89186	ROW Watering		03/05/2025	6.00	416.04	0.00	29.46	0.00		445.50
	89186	ROW Watering		03/07/2025	8.00	554.72	0.00	39.28	0.00		594.00
	89186	ROW Watering		03/18/2025	2.00	147.80	0.00	19.64	0.00		167.44
	89186	ROW Watering		03/19/2025	6.00	416.04	0.00	29.46	0.00		445.50
	89186	ROW Watering		03/28/2025	2.75	203.22	0.00	27.00	0.00		230.23
	Work Order 89186 Total		**637 CHEVY CHASE ST, Charlotte, FL, 33948**		52.25	3,678.87	0.00	316.69	0.00	2,000.00	3,995.57
	95984	ROW Watering		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	95984	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95984	ROW Watering		03/28/2025	2.00	148.73	0.00	13.98	0.00		162.71
	95984	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95984	ROW Watering		04/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95984	ROW Watering		04/10/2025	1.00	68.94	0.00	9.82	0.00		78.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95984 Total		**23335 MAYVILLE AVE, PORT CHARLOTTE, 33980**		7.00	493.43	0.00	63.08	0.00	6,500.00	556.51
	97477	ROW Watering		04/01/2025	0.26	18.19	0.00	1.29	0.00		19.48
	97477	ROW Watering		04/16/2025	0.28	19.32	0.00	1.37	0.00		20.69
	97477	ROW Watering		04/18/2025	0.26	18.19	0.00	1.29	0.00		19.48
	97477	ROW Watering		04/22/2025	0.10	7.27	0.00	0.97	0.00		8.23
	Work Order 97477 Total		**1553 NASH TER, Charlotte, FL, 33953**		0.90	62.97	0.00	4.91	0.00	14,000.00	67.88
	97601	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97601 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	9.82	0.00	500.00	148.50
	97618	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97618 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		2.00	138.68	0.00	9.82	0.00	500.00	148.50
	97621	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97621 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		2.00	138.68	0.00	9.82	0.00	500.00	148.50
	97622	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97622 Total		**21240 CHATBURN AVE, FL, 33952**		2.00	138.68	0.00	9.82	0.00	400.00	148.50
	97624	ROW Watering		04/02/2025	2.00	138.68	0.00	9.82	0.00		148.50
	Work Order 97624 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	9.82	0.00	400.00	148.50

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97627	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97627 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97630	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97630 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97631	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97631 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97633	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97633 Total		**441 KOSTNER ST**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97635	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97635 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97636	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97636 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97638	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97638 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97639	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97639 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	97640	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97640 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		1.00	69.34	0.00	4.91	0.00	400.00	74.25
	97642	ROW Watering		04/02/2025	1.00	69.34	0.00	4.91	0.00		74.25
	Work Order 97642 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	4.91	0.00	300.00	74.25
	98015	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98015	ROW Watering		04/07/2025	1.50	103.41	0.00	14.73	0.00		118.14
	98015	ROW Watering		04/10/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98015	ROW Watering		04/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98015	ROW Watering		04/18/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98015	ROW Watering		04/30/2025	8.00	554.72	0.00	0.00	0.00		554.72
	98015	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98015	ROW Watering		05/07/2025	1.50	103.41	0.00	14.73	0.00		118.14
	98015	ROW Watering		05/08/2025	0.00	0.00	0.00	9.82	0.00		9.82
	98015	ROW Watering		05/09/2025	1.50	103.41	0.00	14.73	0.00		118.14
	Work Order 98015 Total		**LINTON LN, PORT CHARLOTTE, 33952**		19.50	1,347.53	0.00	122.75	0.00	30,000.00	1,470.28
	98035	ROW Watering		04/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98035	ROW Watering		04/07/2025	1.50	103.41	0.00	14.73	0.00		118.14

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98035	ROW Watering		04/10/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98035	ROW Watering		04/16/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98035	ROW Watering		04/18/2025	2.00	137.88	0.00	19.64	0.00		157.52
	98035	ROW Watering		04/30/2025	4.00	277.36	0.00	19.64	0.00		297.00
	98035	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	98035	ROW Watering		05/08/2025	0.00	0.00	0.00	9.82	0.00		9.82
	98035	ROW Watering		05/09/2025	1.50	103.41	0.00	14.73	0.00		118.14
	Work Order 98035 Total		**2372 AMBROSE LN, PORT CHARLOTTE, 33952**		14.00	966.76	0.00	127.66	0.00	28,000.00	1,094.42
	104574	ROW Watering		05/02/2025	1.00	68.94	0.00	9.82	0.00		78.76
	104574	ROW Watering		05/07/2025	5.00	360.98	0.00	40.61	0.00		401.59
	104574	ROW Watering		05/08/2025	3.50	252.14	0.00	38.53	0.00		290.67
	104574	ROW Watering		05/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	104574	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 104574 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		11.50	819.93	0.00	108.60	0.00	14,000.00	928.54
	105455	ROW Watering		05/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	105455	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 105455 Total		**402222155007, 3276 ELKCAM BLVD, CAPE CORAL, FL**		1.50	103.41	0.00	14.73	0.00	1,800.00	118.14
	107006	ROW Watering		05/15/2025	4.00	267.44	0.00	19.64	0.00		287.08
	Work Order 107006 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		4.00	267.44	0.00	19.64	0.00	50.00	287.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107008	ROW Watering		05/15/2025	4.00	267.44	0.00	19.64	0.00		287.08
	Work Order 107008 Total		**23307 Moorhead Ave**		4.00	267.44	0.00	19.64	0.00	100.00	287.08
		ROW Watering Total			248.65	17,312.35	0.00	1,672.61	0.00	123,050.00	18,984.97
	22788	Shoulder Repair		11/25/2024	9.00	635.34	92.11	43.71	0.00		771.16
	22788	Shoulder Repair		11/26/2024	15.00	1,058.90	0.00	72.85	0.00		1,131.75
	Work Order 22788 Total		**LOVELAND BLVD, PORT CHARLOTTE, 33980**		24.00	1,694.24	92.11	116.56	0.00	0.13	1,902.91
	39543	Shoulder Repair		03/19/2025	6.00	493.38	6.66	37.94	0.00		537.98
	Work Order 39543 Total		**1734 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		6.00	493.38	6.66	37.94	0.00	0.01	537.98
	46140	Shoulder Repair		04/18/2025	6.00	401.16	0.00	14.25	0.00		415.41
	Work Order 46140 Total		**SHORELAND ST & PAULSON DR, Port Charlotte, FL, 33954**		6.00	401.16	0.00	14.25	0.00	0.05	415.41
	48434	Shoulder Repair		04/18/2025	4.00	267.44	0.00	9.50	0.00		276.94
	Work Order 48434 Total		**466 OVERBROOK ST, Charlotte, FL, 33954**		4.00	267.44	0.00	9.50	0.00	0.13	276.94
	68488	Shoulder Repair		04/03/2025	10.50	703.07	0.00	74.05	0.00		777.12
	68488	Shoulder Repair		04/04/2025	0.00	0.00	9.05	0.00	0.00		9.05
	Work Order 68488 Total		**2283 SUMMIT ST, PORT CHARLOTTE, FL, 33948**		10.50	703.07	9.05	74.05	0.00	0.10	786.17

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73057	Shoulder Repair		10/16/2024	8.00	551.52	26.38	58.04	0.00		635.94
	Work Order 73057 Total		**Kenilworth**		8.00	551.52	26.38	58.04	0.00	0.15	635.94
	82962	Shoulder Repair		12/20/2024	24.00	1,621.28	0.00	78.56	0.00		1,699.84
	Work Order 82962 Total				24.00	1,621.28	0.00	78.56	0.00	0.15	1,699.84
	89320	Shoulder Repair		04/18/2025	2.00	133.72	0.00	4.75	0.00		138.47
	Work Order 89320 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		2.00	133.72	0.00	4.75	0.00	0.02	138.47
	92571	Shoulder Repair		04/09/2025	8.00	543.20	0.00	29.14	0.00		572.34
	92571	Shoulder Repair		04/10/2025	0.00	0.00	4.55	0.00	0.00		4.55
	Work Order 92571 Total		**VICTORIA AVE NW, PORT CHARLOTTE, FL, 33948**		8.00	543.20	4.55	29.14	0.00	0.01	576.89
	105472	Shoulder Repair		05/07/2025	17.00	1,151.18	9.49	87.42	0.00		1,248.09
	Work Order 105472 Total		**1511 FRINGE ST, Charlotte, FL, 33952**		17.00	1,151.18	9.49	87.42	0.00	0.10	1,248.09
	114676	Shoulder Repair		07/18/2025	4.00	297.46	9.20	21.00	0.00		327.66
	Work Order 114676 Total		**960 TAMIAMI TRL, PORT CHARLOTTE, FL, 33953**		4.00	297.46	9.20	21.00	0.00	0.10	327.66
	121764	Shoulder Repair		08/21/2025	20.00	1,382.80	0.00	242.00	0.00		1,624.80
	121764	Shoulder Repair		08/22/2025	20.00	1,382.80	0.00	242.00	0.00		1,624.80
	Work Order 121764 Total		**1731 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		40.00	2,765.60	0.00	484.00	0.00	0.09	3,249.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Shoulder Repair Total			153.50	10,623.25	157.44	1,015.21	0.00	1.04	11,795.90
	21169	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 21169 Total		**287 KINDRED BLVD, PORT CHARLOTTE, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	54213	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 54213 Total		**205 ALBERT LN, PORT CHARLOTTE, FL, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	60445	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 60445 Total		**161 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33954**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	97107	Sidelot Outfall Maintenance		05/05/2025	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 97107 Total		**395 Flamingo Blvd**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	105367	Sidelot Outfall Maintenance		05/02/2025	4.00	319.16	0.00	16.64	0.00		335.80
	105367	Sidelot Outfall Maintenance		05/06/2025	2.00	159.58	0.00	8.32	0.00		167.90
	105367	Sidelot Outfall Maintenance		05/07/2025	24.50	1,729.02	0.00	282.78	0.00		2,011.80
	105367	Sidelot Outfall Maintenance		05/08/2025	18.00	1,245.72	0.00	211.14	0.00		1,456.86
	105367	Sidelot Outfall Maintenance		05/13/2025	25.00	1,769.03	402.78	250.20	0.00		2,422.01
	105367	Sidelot Outfall Maintenance		05/14/2025	48.50	3,455.89	814.79	511.14	0.00		4,781.82
	105367	Sidelot Outfall Maintenance		05/19/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105367	Sidelot Outfall Maintenance		07/14/2025	37.00	2,585.16	843.78	461.25	124.91		4,015.10
	105367	Sidelot Outfall Maintenance		08/13/2025	0.00	0.00	159.00	0.00	0.00		159.00
	Work Order 105367 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		159.00	11,263.55	3,420.35	1,741.47	124.91	6,260.00	16,550.29
		Sidelot Outfall Maintenance Total			175.00	12,389.63	3,420.35	1,760.47	124.91	6,260.00	17,695.37
	71247	Sign Fabrication		10/02/2024	1.00	68.94	67.18	5.28	0.00		141.40
	Work Order 71247 Total		**3279 SLATER ST, Charlotte, FL, 33980**		1.00	68.94	67.18	5.28	0.00	3.00	141.40
	75902	Sign Fabrication		11/04/2024	1.00	72.15	127.12	3.42	0.00		202.69
	Work Order 75902 Total		**3464 TIFFINY ST, Charlotte, FL, 33980**		1.00	72.15	127.12	3.42	0.00	2.00	202.69
	81069	Sign Fabrication		12/09/2024	3.00	216.45	175.75	20.52	0.00		412.72
	Work Order 81069 Total		**TODY ST, PORT CHARLOTTE, FL, 33948**		3.00	216.45	175.75	20.52	0.00	12.00	412.72
	81332	Sign Fabrication		12/10/2024	9.00	649.35	484.18	54.72	0.00		1,188.25
	Work Order 81332 Total		**4055 HOLLIS AVE, Charlotte, FL, 33953**		9.00	649.35	484.18	54.72	0.00	32.00	1,188.25
	81515	Sign Fabrication		12/11/2024	9.00	649.35	485.81	54.72	0.00		1,189.88
	Work Order 81515 Total		**3470 KENNETH RD, Charlotte, FL, 33953**		9.00	649.35	485.81	54.72	0.00	32.00	1,189.88
	82310	Sign Fabrication		12/17/2024	3.00	216.45	592.25	15.39	0.00		824.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 82310 Total		**22047 GANDY AVE, PORT CHARLOTTE, CHARL, FL, 33952**		3.00	216.45	592.25	15.39	0.00	9.00	824.09
	83393	Sign Fabrication		12/26/2024	7.00	505.05	446.36	51.30	0.00		1,002.71
	Work Order 83393 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	505.05	446.36	51.30	0.00	30.00	1,002.71
	84939	Sign Fabrication		01/08/2025	2.00	144.30	0.00	0.00	0.00		144.30
	84939	Sign Fabrication		01/09/2025	0.00	0.00	126.78	0.00	0.00		126.78
	Work Order 84939 Total		**525 STRASBURG DR, Charlotte, FL, 33954**		2.00	144.30	126.78	0.00	0.00	8.00	271.08
	86118	Sign Fabrication		01/15/2025	3.89	280.58	264.14	23.94	0.00		568.66
	Work Order 86118 Total		**2296 AARON ST, Charlotte, FL, 33952**		3.89	280.58	264.14	23.94	0.00	18.00	568.66
	86427	Sign Fabrication		01/16/2025	10.00	721.50	0.00	64.98	0.00		786.48
	86427	Sign Fabrication		01/17/2025	0.00	0.00	566.76	0.00	0.00		566.76
	Work Order 86427 Total		**78 SNOWDEN ST, Charlotte, FL, 33954**		10.00	721.50	566.76	64.98	0.00	38.00	1,353.24
	86534	Sign Fabrication		01/17/2025	3.00	216.45	142.78	13.68	0.00		372.91
	Work Order 86534 Total		**1470 ATLAS ST, Charlotte, FL, 33952**		3.00	216.45	142.78	13.68	0.00	8.00	372.91
	87452	Sign Fabrication		01/24/2025	10.00	721.50	493.25	54.72	0.00		1,269.47
	Work Order 87452 Total		**22148 BINGHAM AVE, Charlotte, FL, 33954**		10.00	721.50	493.25	54.72	0.00	32.00	1,269.47
	87641	Sign Fabrication		01/28/2025	7.00	505.05	411.19	47.88	0.00		964.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 87641 Total		**241 COBLENTZ ST, Charlotte, FL, 33954**		7.00	505.05	411.19	47.88	0.00	28.00	964.12
	90691	Sign Fabrication		02/14/2025	2.00	144.30	209.90	3.42	0.00		357.62
	Work Order 90691 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		2.00	144.30	209.90	3.42	0.00	2.00	357.62
	91388	Sign Fabrication		02/20/2025	2.00	144.30	0.00	13.68	0.00		157.98
	91388	Sign Fabrication		02/21/2025	0.00	0.00	127.64	0.00	0.00		127.64
	Work Order 91388 Total		**1469 TRUVAL TER, Charlotte, FL, 33952**		2.00	144.30	127.64	13.68	0.00	8.00	285.62
	92155	Sign Fabrication		02/25/2025	9.00	620.46	0.00	61.56	0.00		682.02
	92155	Sign Fabrication		02/26/2025	0.00	0.00	581.30	0.00	0.00		581.30
	Work Order 92155 Total		**18210 ALONZO AVE, Charlotte, FL, 33954**		9.00	620.46	581.30	61.56	0.00	36.00	1,263.32
	93480	Sign Fabrication		03/05/2025	1.00	72.15	0.00	6.84	0.00		78.99
	93480	Sign Fabrication		03/06/2025	0.00	0.00	134.20	0.00	0.00		134.20
	Work Order 93480 Total		**3199 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		1.00	72.15	134.20	6.84	0.00	4.00	213.19
	95429	Sign Fabrication		03/18/2025	2.50	180.38	0.00	17.10	0.00		197.48
	95429	Sign Fabrication		03/19/2025	0.00	0.00	126.03	0.00	0.00		126.03
	Work Order 95429 Total		**23231 GOLDCOAST AVE, Charlotte, FL, 33980**		2.50	180.38	126.03	17.10	0.00	10.00	323.51
	95788	Sign Fabrication		03/20/2025	2.00	144.30	132.04	13.68	0.00		290.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95788 Total		**23124 WESTCHESTER BLVD, Charlotte, FL, 33980**		2.00	144.30	132.04	13.68	0.00	6.00	290.02
	96189	Sign Fabrication		03/24/2025	1.00	72.15	66.56	6.84	0.00		145.55
	Work Order 96189 Total		**2422 ACHILLES ST, Charlotte, FL, 33980**		1.00	72.15	66.56	6.84	0.00	4.00	145.55
	97418	Sign Fabrication		04/01/2025	1.00	72.15	66.56	6.84	0.00		145.55
	Work Order 97418 Total		**3322 IDLEWILD ST, Charlotte, FL, 33980**		1.00	72.15	66.56	6.84	0.00	4.00	145.55
	97817	Sign Fabrication		04/02/2025	0.50	36.08	0.00	3.42	0.00		39.50
	97817	Sign Fabrication		04/03/2025	0.00	0.00	53.52	0.00	0.00		53.52
	Work Order 97817 Total		**101 COLONIAL ST SW, Charlotte, FL, 33952**		0.50	36.08	53.52	3.42	0.00	2.00	93.02
	98552	Sign Fabrication		04/08/2025	2.00	144.30	141.75	13.68	0.00		299.73
	Work Order 98552 Total		**22468 SACRAMENTO AVE, Charlotte, FL, 33954**		2.00	144.30	141.75	13.68	0.00	8.00	299.73
	99040	Sign Fabrication		04/10/2025	0.50	36.08	0.00	3.42	0.00		39.50
	99040	Sign Fabrication		04/11/2025	0.00	0.00	38.48	0.00	0.00		38.48
	Work Order 99040 Total		**40 MIRACLE ST, Charlotte, FL, 33954**		0.50	36.08	38.48	3.42	0.00	2.00	77.98
	104044	Sign Fabrication		04/29/2025	7.00	505.05	377.09	47.88	0.00		930.02
	104044	Sign Fabrication		05/01/2025	10.00	721.50	0.00	68.40	0.00		789.90
	104044	Sign Fabrication		05/02/2025	3.00	216.45	806.33	20.52	0.00		1,043.30
	Work Order 104044 Total		**22551 TAMPA AVE, Charlotte, FL, 33952**		20.00	1,443.00	1,183.42	136.80	0.00	80.00	2,763.22

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104135	Sign Fabrication		04/29/2025	0.50	36.08	0.00	3.42	0.00		39.50
	104135	Sign Fabrication		04/30/2025	0.00	0.00	125.35	0.00	0.00		125.35
	Work Order 104135 Total		**16029 EDINA AVE, Charlotte, FL, 33954**		0.50	36.08	125.35	3.42	0.00	2.00	164.85
	105728	Sign Fabrication		05/08/2025	0.50	36.08	0.00	3.42	0.00		39.50
	105728	Sign Fabrication		05/09/2025	0.00	0.00	40.61	0.00	0.00		40.61
	Work Order 105728 Total		**16386 CHAMBERLAIN BLVD, Charlotte, FL, 33954**		0.50	36.08	40.61	3.42	0.00	2.00	80.11
	105735	Sign Fabrication		05/08/2025	4.50	324.68	0.00	30.78	0.00		355.46
	105735	Sign Fabrication		05/09/2025	0.00	0.00	328.72	0.00	0.00		328.72
	Work Order 105735 Total		**22414 MOROCCO AVE, Charlotte, FL, 33952**		4.50	324.68	328.72	30.78	0.00	22.00	684.18
	106382	Sign Fabrication		05/13/2025	1.00	72.15	0.00	6.84	0.00		78.99
	106382	Sign Fabrication		05/14/2025	0.00	0.00	156.98	0.00	0.00		156.98
	Work Order 106382 Total		**21385 GIBRALTER DR, Charlotte, FL, 33952**		1.00	72.15	156.98	6.84	0.00	4.00	235.97
	106418	Sign Fabrication		05/13/2025	1.00	72.15	0.00	6.84	0.00		78.99
	106418	Sign Fabrication		05/14/2025	0.00	0.00	75.75	0.00	0.00		75.75
	Work Order 106418 Total		**1304 BLAISDELL ST, Charlotte, FL, 33980**		1.00	72.15	75.75	6.84	0.00	4.00	154.74
	110088	Sign Fabrication		06/09/2025	10.00	721.50	571.47	68.40	0.00		1,361.37

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110088 Total		**240 CICERO ST, Charlotte, FL, 33948**		10.00	721.50	571.47	68.40	0.00	46.00	1,361.37
	110465	Sign Fabrication		06/10/2025	1.00	72.15	72.34	6.84	0.00		151.33
	Work Order 110465 Total		**23113 WORTH AVE, Charlotte, FL, 33954**		1.00	72.15	72.34	6.84	0.00	4.00	151.33
	110632	Sign Fabrication		06/11/2025	9.00	649.35	495.96	61.56	0.00		1,206.87
	110632	Sign Fabrication		06/13/2025	6.00	432.90	0.00	44.46	0.00		477.36
	110632	Sign Fabrication		06/16/2025	0.00	0.00	390.19	0.00	0.00		390.19
	Work Order 110632 Total		**861 CALVERT AVE, Charlotte, FL, 33948**		15.00	1,082.25	886.15	106.02	0.00	60.00	2,074.42
	111561	Sign Fabrication		06/17/2025	1.50	108.23	99.46	10.26	0.00		217.94
	Work Order 111561 Total		**358 AZALEA AVE, Charlotte, FL, 33952**		1.50	108.23	99.46	10.26	0.00	6.00	217.94
	112886	Sign Fabrication		06/24/2025	0.50	36.08	0.00	5.13	0.00		41.21
	112886	Sign Fabrication		06/25/2025	0.00	0.00	74.30	0.00	0.00		74.30
	Work Order 112886 Total		**21963 CATHERINE AVE, Charlotte, FL, 33952**		0.50	36.08	74.30	5.13	0.00	3.00	115.51
	115559	Sign Fabrication		07/11/2025	0.33	24.05	55.57	1.71	0.00		81.33
	Work Order 115559 Total		**20168 SUSAN AVE, Charlotte, FL, 33952**		0.33	24.05	55.57	1.71	0.00	3.00	81.33
	116877	Sign Fabrication		07/21/2025	2.00	144.30	1,187.42	13.68	0.00		1,345.40
	Work Order 116877 Total		**FITZPATRICK AVE, PORT CHARLOTTE, FL, 33980**		2.00	144.30	1,187.42	13.68	0.00	8.00	1,345.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	117214	Sign Fabrication		07/23/2025	1.00	72.15	68.74	6.84	0.00		147.73
	Work Order 117214 Total		**NOME AVE, PORT CHARLOTTE, FL, 33980**		1.00	72.15	68.74	6.84	0.00	4.00	147.73
	118048	Sign Fabrication		07/28/2025	9.50	685.42	595.85	64.98	0.00		1,346.25
	118048	Sign Fabrication		07/29/2025	2.50	180.37	0.00	17.10	0.00		197.48
	Work Order 118048 Total		**PEYTON PL, PORT CHARLOTTE, FL, 33952**		12.00	865.80	595.85	82.08	0.00	48.00	1,543.73
	118057	Sign Fabrication		07/29/2025	1.00	72.15	70.09	6.84	0.00		149.08
	Work Order 118057 Total		**CHICOPEE AVE, PORT CHARLOTTE, FL, 33954**		1.00	72.15	70.09	6.84	0.00	4.00	149.08
	118615	Sign Fabrication		08/01/2025	9.00	649.35	464.37	58.14	0.00		1,171.86
	Work Order 118615 Total		**MADELYN AVE, PORT CHARLOTTE, FL, 33954**		9.00	649.35	464.37	58.14	0.00	34.00	1,171.86
	118909	Sign Fabrication		08/04/2025	2.00	144.30	107.11	13.68	0.00		265.09
	Work Order 118909 Total		**FREEDOM AVE, PORT CHARLOTTE, FL, 33980**		2.00	144.30	107.11	13.68	0.00	8.00	265.09
	119398	Sign Fabrication		08/06/2025	1.00	72.15	77.86	6.84	0.00		156.85
	Work Order 119398 Total		**LEONA ST, PORT CHARLOTTE, FL, 33954**		1.00	72.15	77.86	6.84	0.00	4.00	156.85
	119993	Sign Fabrication		08/11/2025	6.50	468.97	347.30	44.46	0.00		860.73
	Work Order 119993 Total		**LAURA ST, PORT CHARLOTTE, FL, 33980**		6.50	468.97	347.30	44.46	0.00	28.00	860.73

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120668	Sign Fabrication		08/14/2025	3.50	252.53	469.13	23.94	0.00		745.59
	120668	Sign Fabrication		08/15/2025	0.00	0.00	120.02	0.00	0.00		120.02
	Work Order 120668 Total		**BEVERLY AVE, PORT CHARLOTTE, FL, 33952**		3.50	252.53	589.15	23.94	0.00	14.00	865.61
	121720	Sign Fabrication		08/26/2025	0.50	36.08	47.06	3.42	0.00		86.55
	Work Order 121720 Total		**18245 ACKERMAN AVE, Charlotte, FL, 33948**		0.50	36.08	47.06	3.42	0.00	2.00	86.55
	121739	Sign Fabrication		08/20/2025	0.25	18.04	61.79	1.71	0.00		81.53
	Work Order 121739 Total		**BREEZESWEPT AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.04	61.79	1.71	0.00	1.00	81.53
	123913	Sign Fabrication		09/03/2025	2.00	144.30	206.68	13.68	0.00		364.66
	Work Order 123913 Total		**NYACK AVE, PORT CHARLOTTE, FL, 33952**		2.00	144.30	206.68	13.68	0.00	8.00	364.66
	125782	Sign Fabrication		09/16/2025	7.50	541.13	736.58	51.30	0.00		1,329.00
	Work Order 125782 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		7.50	541.13	736.58	51.30	0.00	30.00	1,329.00
	126746	Sign Fabrication		09/23/2025	0.50	36.08	135.18	3.42	0.00		174.68
	Work Order 126746 Total		**ABNER ST, PORT CHARLOTTE, FL, 33980**		0.50	36.08	135.18	3.42	0.00	2.00	174.68
		Sign Fabrication Total			196.97	14,179.45	14,426.81	1,277.52	0.00	769.00	29,883.80
	75862	Sign Inspection		11/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	75862	Sign Inspection		12/13/2024	0.00	0.00	6.28	0.00	0.00		6.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 75862 Total		**10 ATWATER ST, Charlotte, FL, 33954**		1.00	64.78	6.28	5.19	0.00	15.00	76.25
	79145	Sign Inspection		11/25/2024	1.50	97.17	0.00	7.78	0.00		104.96
	Work Order 79145 Total		**HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		1.50	97.17	0.00	7.78	0.00	178.00	104.96
	79278	Sign Inspection		11/26/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79278 Total		**2427 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		1.00	64.78	0.00	5.19	0.00	15.00	69.97
	79979	Sign Inspection		12/03/2024	1.75	113.37	0.00	9.08	0.00		122.45
	Work Order 79979 Total		**2100 BIRCHCREST BLVD, Charlotte, FL, 33952**		1.75	113.37	0.00	9.08	0.00	2.00	122.45
	79983	Sign Inspection		12/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79983 Total		**2100 BIRCHCREST BLVD, Charlotte, FL, 33952**		0.75	48.59	0.00	3.89	0.00	4.00	52.48
	82605	Sign Inspection		12/18/2024	7.00	453.46	0.00	9.82	0.00		463.28
	Work Order 82605 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	453.46	0.00	9.82	0.00	1,312.00	463.28
	84304	Sign Inspection		01/03/2025	8.00	518.24	0.00	78.56	0.00		596.80
	Work Order 84304 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	78.56	0.00	1,702.00	596.80
	85959	Sign Inspection		01/14/2025	8.00	518.24	0.00	78.56	0.00		596.80
	Work Order 85959 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	78.56	0.00	1,007.00	596.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86552	Sign Inspection		01/17/2025	12.00	777.36	0.00	31.14	0.00		808.50
	Work Order 86552 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		12.00	777.36	0.00	31.14	0.00	1,223.00	808.50
	87459	Sign Inspection		01/24/2025	16.00	1,036.48	0.00	78.56	0.00		1,115.04
	87459	Sign Inspection		02/14/2025	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 87459 Total		**110 SNEDEKER ST, Charlotte, FL, 33954**		16.00	1,036.48	56.24	78.56	0.00	52.00	1,171.28
	88136	Sign Inspection		01/29/2025	3.00	194.34	0.00	29.46	0.00		223.80
	Work Order 88136 Total		**740 DOBELL TER, Charlotte, FL, 33948**		3.00	194.34	0.00	29.46	0.00	617.00	223.80
	89021	Sign Inspection		02/04/2025	5.00	323.90	0.00	49.10	0.00		373.00
	Work Order 89021 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	49.10	0.00	1,273.00	373.00
	89304	Sign Inspection		02/05/2025	6.00	388.68	0.00	58.92	0.00		447.60
	Work Order 89304 Total		**740 DOBELL TER, Charlotte, FL, 33948**		6.00	388.68	0.00	58.92	0.00	881.00	447.60
	89428	Sign Inspection		02/06/2025	4.50	291.51	0.00	44.19	0.00		335.70
	Work Order 89428 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.50	291.51	0.00	44.19	0.00	715.00	335.70
	89959	Sign Inspection		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 89959 Total		**18113 LUSCAR AVE, Charlotte, FL, 33954**		1.50	97.17	0.00	20.28	0.00	66.00	117.45

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90324	Sign Inspection		02/12/2025	0.00	0.00	0.00	39.28	0.00		39.28
	90324	Sign Inspection		02/13/2025	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 90324 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	78.56	0.00	979.00	337.68
	92038	Sign Inspection		02/25/2025	1.50	100.29	0.00	3.89	0.00		104.18
	Work Order 92038 Total		**23453 ABERDEEN AVE, Charlotte, FL, 33952**		1.50	100.29	0.00	3.89	0.00	6.00	104.18
	92427	Sign Inspection		02/27/2025	1.00	66.13	0.00	2.60	0.00		68.72
	Work Order 92427 Total		**398 LIDDY ST, Charlotte, FL, 33954**		1.00	66.13	0.00	2.60	0.00	6.00	68.72
	95622	Sign Inspection		03/19/2025	5.00	323.90	0.00	49.10	0.00		373.00
	Work Order 95622 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	49.10	0.00	891.00	373.00
	95822	Sign Inspection		03/20/2025	6.00	388.68	0.00	58.92	0.00		447.60
	Work Order 95822 Total		**740 DOBELL TER, Charlotte, FL, 33948**		6.00	388.68	0.00	58.92	0.00	977.00	447.60
	97205	Sign Inspection		03/31/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 97205 Total		**740 DOBELL TER, Charlotte, FL, 33948**		10.00	647.80	0.00	51.90	0.00	1,771.00	699.70
	97430	Sign Inspection		04/01/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 97430 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	919.00	279.88
	97695	Sign Inspection		04/02/2025	4.00	259.12	0.00	20.76	0.00		279.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97695 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	1,103.00	279.88
	98358	Sign Inspection		04/07/2025	3.50	226.73	0.00	18.17	0.00		244.90
	Work Order 98358 Total		**ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		3.50	226.73	0.00	18.17	0.00	748.00	244.90
	99183	Sign Inspection		04/11/2025	9.00	607.23	0.00	46.71	0.00		653.94
	Work Order 99183 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		9.00	607.23	0.00	46.71	0.00	645.00	653.94
	101774	Sign Inspection		04/17/2025	7.50	506.03	0.00	38.93	0.00		544.95
	Work Order 101774 Total		**FOOTE AVE, PORT CHARLOTTE, FL, 33952**		7.50	506.03	0.00	38.93	0.00	697.00	544.95
	102023	Sign Inspection		04/18/2025	5.50	371.09	0.00	28.55	0.00		399.63
	Work Order 102023 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		5.50	371.09	0.00	28.55	0.00	671.00	399.63
	102426	Sign Inspection		04/22/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 102426 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	453.46	0.00	36.33	0.00	1,864.00	489.79
	102897	Sign Inspection		04/24/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 102897 Total		**740 DOBELL TER, Charlotte, FL, 33948**		2.00	129.56	0.00	10.38	0.00	619.00	139.94
	103855	Sign Inspection		04/25/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 103855 Total		**502 SPRING LAKE BLVD, Charlotte, FL, 33952**		2.00	129.56	0.00	10.38	0.00	1,103.00	139.94

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104510	Sign Inspection		05/01/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 104510 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	978.00	279.88
	107100	Sign Inspection		05/19/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 107100 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	771.00	349.85
	107488	Sign Inspection		05/20/2025	17.00	1,101.26	0.00	88.23	0.00		1,189.49
	107488	Sign Inspection		05/21/2025	20.00	1,295.60	0.00	103.80	0.00		1,399.40
	Work Order 107488 Total		**740 DOBELL TER, Charlotte, FL, 33948**		37.00	2,396.86	0.00	192.03	0.00	1,351.00	2,588.89
	107706	Sign Inspection		05/21/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 107706 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	41.52	0.00	1,685.00	559.76
	107888	Sign Inspection		05/22/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 107888 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	583.02	0.00	46.71	0.00	1,588.00	629.73
	108031	Sign Inspection		05/23/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 108031 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	518.24	0.00	41.52	0.00	1,273.00	559.76
	108458	Sign Inspection		05/27/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 108458 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	583.02	0.00	46.71	0.00	1,703.00	629.73

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108464	Sign Inspection		05/28/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 108464 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	510.00	349.85
	108882	Sign Inspection		05/29/2025	9.00	583.02	0.00	46.71	0.00		629.73
	Work Order 108882 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	583.02	0.00	46.71	0.00	1,339.00	629.73
	109765	Sign Inspection		06/05/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 109765 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	760.00	349.85
	110278	Sign Inspection		06/06/2025	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 110278 Total		**740 DOBELL TER, Charlotte, FL, 33948**		5.00	323.90	0.00	25.95	0.00	833.00	349.85
	111334	Sign Inspection		06/13/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 111334 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	612.00	279.88
	111349	Sign Inspection		06/16/2025	7.00	453.46	0.00	31.14	0.00		484.60
	Work Order 111349 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.00	453.46	0.00	31.14	0.00	919.00	484.60
	113252	Sign Inspection		06/26/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 113252 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	601.00	279.88
	113452	Sign Inspection		06/27/2025	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 113452 Total		**740 DOBELL TER, Charlotte, FL, 33948**		4.00	259.12	0.00	20.76	0.00	511.00	279.88

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	127990	Sign Inspection		09/30/2025	5.50	356.29	0.00	28.55	0.00		384.84
	Work Order 127990 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.50	356.29	0.00	28.55	0.00	676.00	384.84
		Sign Inspection Total			277.50	18,040.09	62.52	1,647.38	0.00	38,171.00	19,750.01
	75993	Sign Installation		11/04/2024	1.00	64.78	52.87	9.82	0.00		127.47
	Work Order 75993 Total		**3464 TIFFINY ST, Charlotte, FL, 33980**		1.00	64.78	52.87	9.82	0.00	3.00	127.47
	82319	Sign Installation		12/17/2024	20.00	1,329.85	776.10	51.90	0.00		2,157.85
	Work Order 82319 Total		**2467 GATES AVE, Charlotte, FL, 33952**		20.00	1,329.85	776.10	51.90	0.00	18.00	2,157.85
	82624	Sign Installation		12/18/2024	24.00	1,620.78	0.00	62.28	0.00		1,683.06
	82624	Sign Installation		12/19/2024	0.00	0.00	1,297.69	0.00	0.00		1,297.69
	Work Order 82624 Total		**1438 TRUVAL TER, Charlotte, FL, 33952**		24.00	1,620.78	1,297.69	62.28	0.00	54.00	2,980.75
	86931	Sign Installation		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86931	Sign Installation		02/14/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 86931 Total		**353 ATWATER ST, Charlotte, FL, 33954**		2.00	129.56	46.33	5.19	0.00	2.00	181.08
	86954	Sign Installation		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86954	Sign Installation		02/14/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 86954 Total		**20236 PEACHLAND BLVD, Charlotte, FL, 33954**		2.00	129.56	52.61	5.19	0.00	2.00	187.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86973	Sign Installation		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86973	Sign Installation		02/14/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 86973 Total		**23526 WESTCHESTER BLVD, Charlotte, FL, 33980**		2.00	129.56	59.15	5.19	0.00	2.00	193.90
	89028	Sign Installation		02/04/2025	4.00	270.13	0.00	5.19	0.00		275.32
	89028	Sign Installation		02/18/2025	0.00	0.00	208.51	0.00	0.00		208.51
	Work Order 89028 Total		**3005 EASY ST, Charlotte, FL, 33952**		4.00	270.13	208.51	5.19	0.00	4.00	483.83
	90585	Sign Installation		02/14/2025	5.50	363.69	0.00	14.27	0.00		377.96
	90585	Sign Installation		02/21/2025	0.00	0.00	118.31	0.00	0.00		118.31
	Work Order 90585 Total		**365 ORLANDO BLVD, Charlotte, FL, 33954**		5.50	363.69	118.31	14.27	0.00	4.00	496.27
	101824	Sign Installation		04/17/2025	1.00	64.78	0.00	5.19	0.00		69.97
	101824	Sign Installation		04/18/2025	0.00	0.00	140.60	0.00	0.00		140.60
	Work Order 101824 Total		**19400 LAUZON AVE, Charlotte, FL, 33948**		1.00	64.78	140.60	5.19	0.00	4.00	210.57
	104673	Sign Installation		05/02/2025	2.50	168.68	105.75	12.98	0.00		287.40
	Work Order 104673 Total		**DONIPHAN DR, PORT CHARLOTTE, FL, 33954**		2.50	168.68	105.75	12.98	0.00	4.00	287.40
	109586	Sign Installation		05/27/2025	1.00	64.78	105.75	5.19	0.00		175.72
	Work Order 109586 Total		**236 SPRING LAKE BLVD, PORT CHARLOTTE, CHARL, FL, 33952**		1.00	64.78	105.75	5.19	0.00	4.00	175.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	119136	Sign Installation		08/04/2025	2.00	133.72	146.39	5.19	0.00		285.30
	Work Order 119136 Total		**2091 TEA ST, Charlotte, FL, 33948**		2.00	133.72	146.39	5.19	0.00	4.00	285.30
	121627	Sign Installation		08/20/2025	1.00	68.94	200.52	5.19	0.00		274.65
	Work Order 121627 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.94	200.52	5.19	0.00	5.00	274.65
	122816	Sign Installation		04/14/2025	1.00	68.94	52.87	5.19	0.00		127.00
	Work Order 122816 Total		**2009 CEDARWOOD ST, Charlotte, FL, 33948**		1.00	68.94	52.87	5.19	0.00	2.00	127.00
	126217	Sign Installation		09/18/2025	6.00	413.64	247.13	31.14	0.00		691.91
	Work Order 126217 Total		**4054 BEAVER LN, Charlotte, FL, 33980**		6.00	413.64	247.13	31.14	0.00	10.00	691.91
	126859	Sign Installation		09/23/2025	8.00	528.72	684.74	20.76	0.00		1,234.22
	Work Order 126859 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		8.00	528.72	684.74	20.76	0.00	30.00	1,234.22
	126884	Sign Installation		09/23/2025	8.00	551.52	293.46	20.76	0.00		865.74
	Work Order 126884 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33980**		8.00	551.52	293.46	20.76	0.00	17.00	865.74
		Sign Installation Total			91.00	6,101.62	4,588.79	270.62	0.00	169.00	10,961.02
	66552	Sign Maintenance		02/28/2025	0.00	0.00	112.47	0.00	0.00		112.47
	Work Order 66552 Total		**3269 PORT CHARLOTTE BLVD, Charlotte, FL, 33952**		0.00	0.00	112.47	0.00	0.00	4.00	112.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	66555	Sign Maintenance		02/28/2025	0.00	0.00	47.94	0.00	0.00		47.94
	Work Order 66555 Total		**3276 ELKCAM BLVD, Charlotte, FL, 33952**		0.00	0.00	47.94	0.00	0.00	2.00	47.94
	71303	Sign Maintenance		10/02/2024	5.00	344.70	0.00	25.95	0.00		370.65
	71303	Sign Maintenance		12/09/2024	0.00	0.00	411.49	0.00	0.00		411.49
	Work Order 71303 Total		**23314 ELMIRA BLVD, Charlotte, FL, 33980**		5.00	344.70	411.49	25.95	0.00	18.00	782.14
	71562	Sign Maintenance		10/04/2024	0.00	0.00	0.00	15.57	0.00		15.57
	Work Order 71562 Total		**19345 QUESADA AVE, PORT CHARLOTTE, CHARL, FL, 33948**		0.00	0.00	0.00	15.57	0.00	8.00	15.57
	71956	Sign Maintenance		10/04/2024	3.00	206.82	0.00	15.57	0.00		222.39
	Work Order 71956 Total		**19505 QUESADA AVE, Charlotte, FL, 33948**		3.00	206.82	0.00	15.57	0.00	15.00	222.39
	72065	Sign Maintenance		10/06/2024	3.25	224.06	0.00	16.87	0.00		240.92
	Work Order 72065 Total		**1435 WINDING OAK DR, Charlotte, FL, 33948**		3.25	224.06	0.00	16.87	0.00	7.00	240.92
	75770	Sign Maintenance		10/31/2024	2.00	129.56	0.00	19.64	0.00		149.20
	75770	Sign Maintenance		12/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 75770 Total		**17492 GEDDES AVE, Charlotte, FL, 33954**		2.00	129.56	28.12	19.64	0.00	6.00	177.32
	76997	Sign Maintenance		11/11/2024	2.00	134.94	0.00	10.38	0.00		145.32
	76997	Sign Maintenance		12/13/2024	0.00	0.00	28.12	0.00	0.00		28.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 76997 Total		**GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	28.12	10.38	0.00	1.00	173.44
	78430	Sign Maintenance		11/20/2024	1.00	64.78	0.00	5.19	0.00		69.97
	78430	Sign Maintenance		01/30/2025	0.00	0.00	94.49	0.00	0.00		94.49
	Work Order 78430 Total		**21176 HIGGS DR, Charlotte, FL, 33952**		1.00	64.78	94.49	5.19	0.00	2.00	164.46
	78478	Sign Maintenance		11/20/2024	3.00	206.82	0.00	15.57	0.00		222.39
	78478	Sign Maintenance		01/30/2025	0.00	0.00	357.24	0.00	0.00		357.24
	Work Order 78478 Total		**118 HOLLOMAN ST, Charlotte, FL, 33954**		3.00	206.82	357.24	15.57	0.00	13.00	579.63
	78627	Sign Maintenance		11/21/2024	0.50	32.39	0.00	2.60	0.00		34.99
	78627	Sign Maintenance		12/09/2024	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 78627 Total		**21855 EDGEWATER DR, Charlotte, FL, 33952**		0.50	32.39	47.24	2.60	0.00	1.00	82.23
	79120	Sign Maintenance		11/25/2024	1.00	64.78	0.00	5.19	0.00		69.97
	79120	Sign Maintenance		02/06/2025	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 79120 Total		**3667 STOCKTON RD, Charlotte, FL, 33953**		1.00	64.78	56.24	5.19	0.00	2.00	126.21
	79152	Sign Maintenance		11/25/2024	0.50	32.39	0.00	2.60	0.00		34.99
	79152	Sign Maintenance		02/06/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 79152 Total		**2507 LAKESHORE CIR, Charlotte, FL, 33952**		0.50	32.39	23.97	2.60	0.00	1.00	58.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	79245	Sign Maintenance		11/26/2024	0.50	32.39	0.00	2.60	0.00		34.99
	79245	Sign Maintenance		02/06/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 79245 Total		**22549 ASHTON AVE, Charlotte, FL, 33980**		0.50	32.39	47.43	2.60	0.00	1.00	82.42
	81548	Sign Maintenance		12/11/2024	2.00	136.41	0.00	5.19	0.00		141.60
	81548	Sign Maintenance		02/12/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 81548 Total		**105 BARRE DR, Charlotte, FL, 33952**		2.00	136.41	28.12	5.19	0.00	1.00	169.72
	81783	Sign Maintenance		12/13/2024	6.50	421.07	0.00	33.74	0.00		454.81
	Work Order 81783 Total		**ROSSMERE RD, PORT CHARLOTTE, FL, 33953**		6.50	421.07	0.00	33.74	0.00	55.00	454.81
	81861	Sign Maintenance		12/13/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 81861 Total		**194 MERCER ST, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	82001	Sign Maintenance		12/16/2024	2.50	161.95	0.00	12.98	0.00		174.93
	Work Order 82001 Total		**18042 BLY AVE, Charlotte, FL, 33948**		2.50	161.95	0.00	12.98	0.00	8.00	174.93
	84297	Sign Maintenance		01/03/2025	1.00	64.78	0.00	9.82	0.00		74.60
	84297	Sign Maintenance		02/12/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 84297 Total		**23421 ALTMAN AVE, Charlotte, FL, 33980**		1.00	64.78	28.12	9.82	0.00	1.00	102.72
	84661	Sign Maintenance		01/07/2025	3.25	210.53	0.00	16.87	0.00		227.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 84661 Total		**22412 SEYBURN TER, Charlotte, FL, 33954**		3.25	210.53	0.00	16.87	0.00	12.00	227.40
	84690	Sign Maintenance		01/07/2025	3.25	210.54	0.00	16.87	0.00		227.40
	Work Order 84690 Total		**WALNUT AVE, PORT CHARLOTTE, FL, 33952**		3.25	210.54	0.00	16.87	0.00	14.00	227.40
	84723	Sign Maintenance		01/07/2025	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 84723 Total		**3181 PORT CHARLOTTE BLVD, Charlotte, FL, 33952**		1.25	80.98	0.00	6.49	0.00	5.00	87.46
	85955	Sign Maintenance		01/14/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 85955 Total		**1010 PRESQUE ISLE DR, Charlotte, FL, 33952**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	85957	Sign Maintenance		01/14/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 85957 Total		**361 PRESQUE ISLE DR, Charlotte, FL, 33954**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	86130	Sign Maintenance		01/15/2025	2.00	136.41	0.00	5.19	0.00		141.60
	86130	Sign Maintenance		02/14/2025	0.00	0.00	82.90	0.00	0.00		82.90
	Work Order 86130 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		2.00	136.41	82.90	5.19	0.00	4.00	224.50
	86132	Sign Maintenance		01/15/2025	1.00	68.21	0.00	2.60	0.00		70.80
	86132	Sign Maintenance		02/14/2025	0.00	0.00	70.30	0.00	0.00		70.30
	Work Order 86132 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.21	70.30	2.60	0.00	2.00	141.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86357	Sign Maintenance		01/16/2025	1.00	64.78	0.00	9.82	0.00		74.60
	86357	Sign Maintenance		02/14/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 86357 Total		**19616 KENILWORTH BLVD, Charlotte, FL, 33954**		1.00	64.78	46.33	9.82	0.00	2.00	120.93
	86363	Sign Maintenance		01/16/2025	4.00	259.12	0.00	39.28	0.00		298.40
	Work Order 86363 Total		**662 WEST TARPON BLVD NW, Charlotte, FL, 33952**		4.00	259.12	0.00	39.28	0.00	14.00	298.40
	86535	Sign Maintenance		01/17/2025	1.00	64.78	0.00	5.19	0.00		69.97
	86535	Sign Maintenance		02/14/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 86535 Total		**19616 KENILWORTH BLVD, Charlotte, FL, 33954**		1.00	64.78	23.97	5.19	0.00	1.00	93.94
	87275	Sign Maintenance		01/23/2025	2.00	137.88	0.00	13.52	0.00		151.40
	87275	Sign Maintenance		02/14/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 87275 Total		**1276 STAMFORD ST, Charlotte, FL, 33952**		2.00	137.88	47.43	13.52	0.00	1.00	198.83
	87400	Sign Maintenance		01/24/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 87400 Total		**1193 STAMFORD ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	87647	Sign Maintenance		01/27/2025	6.00	388.68	0.00	58.92	0.00		447.60
	Work Order 87647 Total		**121 COBLENTZ ST, Charlotte, FL, 33954**		6.00	388.68	0.00	58.92	0.00	37.00	447.60
	88331	Sign Maintenance		01/30/2025	9.00	583.02	0.00	98.20	0.00		681.22

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88331	Sign Maintenance		02/18/2025	0.00	0.00	436.40	0.00	0.00		436.40
	Work Order 88331 Total		**2433 EDNOR ST, Charlotte, FL, 33952**		9.00	583.02	436.40	98.20	0.00	40.00	1,117.62
	89892	Sign Maintenance		02/10/2025	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 89892 Total		**3570 ROSSMERE RD, Charlotte, FL, 33953**		1.50	97.17	0.00	20.28	0.00	5.00	117.45
	89977	Sign Maintenance		02/10/2025	2.50	168.68	0.00	12.98	0.00		181.65
	89977	Sign Maintenance		02/19/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89977 Total		**FIRWOOD TER, PORT CHARLOTTE, FL, 33954**		2.50	168.68	87.27	12.98	0.00	6.00	268.92
	90314	Sign Maintenance		02/12/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 90314 Total		**1265 SALYERS ST, Charlotte, FL, 33952**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	90322	Sign Maintenance		02/12/2025	1.00	64.78	0.00	9.82	0.00		74.60
	90322	Sign Maintenance		02/13/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 90322 Total		**22500 HALLSTEAD AVE, Charlotte, FL, 33952**		2.00	129.56	0.00	19.64	0.00	2.00	149.20
	91654	Sign Maintenance		02/21/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 91654 Total		**3237 VESSELS RD, Charlotte, FL, 33980**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	91658	Sign Maintenance		02/21/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 91658 Total		**237 YORKSHIRE ST, Charlotte, FL, 33954**		1.00	64.78	0.00	9.82	0.00	4.00	74.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92007	Sign Maintenance		02/25/2025	3.00	200.58	0.00	7.79	0.00		208.37
	92007	Sign Maintenance		02/28/2025	0.00	0.00	166.90	0.00	0.00		166.90
	Work Order 92007 Total		**0 GERTRUDE AVE, PORT CHARLOTTE, CHARL, FL, 33952**		3.00	200.58	166.90	7.79	0.00	15.00	375.27
	92289	Sign Maintenance		02/26/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 92289 Total		**3112 EASY ST, Charlotte, FL, 33952**		2.00	133.72	0.00	5.19	0.00	2.00	138.91
	92319	Sign Maintenance		02/26/2025	9.00	583.02	0.00	795.42	0.00		1,378.44
	Work Order 92319 Total		**18105 LUSCAR AVE, Charlotte, FL, 33954**		9.00	583.02	0.00	795.42	0.00	32.00	1,378.44
	93481	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93481	Sign Maintenance		03/12/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 93481 Total		**22526 FOOTE AVE, Charlotte, FL, 33952**		2.00	129.56	23.97	9.82	0.00	2.00	163.35
	93486	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93486	Sign Maintenance		03/10/2025	0.00	0.00	26.25	0.00	0.00		26.25
	Work Order 93486 Total		**41 BIRCHCREST BLVD, PORT CHARLOTTE, CHARL, FL, 33954**		2.00	129.56	26.25	9.82	0.00	2.00	165.63
	93488	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93488	Sign Maintenance		03/10/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 93488 Total		**550 STRASBURG DR, Charlotte, FL, 33954**		2.00	129.56	23.97	9.82	0.00	2.00	163.35

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93491	Sign Maintenance		03/05/2025	2.00	129.56	0.00	9.82	0.00		139.38
	93491	Sign Maintenance		03/10/2025	0.00	0.00	26.35	0.00	0.00		26.35
	Work Order 93491 Total		**22200 BREEZESWEPT AVE, Charlotte, FL, 33952**		2.00	129.56	26.35	9.82	0.00	2.00	165.73
	93692	Sign Maintenance		03/06/2025	10.00	647.80	0.00	49.10	0.00		696.90
	Work Order 93692 Total		**23370 HARBORVIEW RD, Charlotte, FL, 33980**		10.00	647.80	0.00	49.10	0.00	5.00	696.90
	93714	Sign Maintenance		03/06/2025	2.00	129.56	0.00	19.64	0.00		149.20
	Work Order 93714 Total		**3199 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		2.00	129.56	0.00	19.64	0.00	2.00	149.20
	93830	Sign Maintenance		03/07/2025	16.00	1,036.48	0.00	78.56	0.00		1,115.04
	Work Order 93830 Total		**1121 GREAT FALLS AVE, Charlotte, FL, 33948**		16.00	1,036.48	0.00	78.56	0.00	18.00	1,115.04
	94456	Sign Maintenance		03/12/2025	0.50	33.06	23.97	1.30	0.00		58.33
	Work Order 94456 Total		**498 ORLANDO BLVD, Charlotte, FL, 33954**		0.50	33.06	23.97	1.30	0.00	1.00	58.33
	94507	Sign Maintenance		03/12/2025	1.00	64.78	0.00	9.82	0.00		74.60
	94507	Sign Maintenance		03/14/2025	0.00	0.00	40.30	0.00	0.00		40.30
	Work Order 94507 Total		**21624 GIBRALTER DR, Charlotte, FL, 33952**		1.00	64.78	40.30	9.82	0.00	2.00	114.90
	94801	Sign Maintenance		03/14/2025	1.50	99.19	0.00	3.89	0.00		103.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94801	Sign Maintenance		03/21/2025	0.00	0.00	52.70	0.00	0.00		52.70
	Work Order 94801 Total		**22290 WESTCHESTER BLVD, Charlotte, FL, 33952**		1.50	99.19	52.70	3.89	0.00	2.00	155.78
	94809	Sign Maintenance		03/14/2025	6.50	429.81	0.00	16.87	0.00		446.68
	94809	Sign Maintenance		04/04/2025	0.00	0.00	241.56	0.00	0.00		241.56
	Work Order 94809 Total		**BEACON DR, PORT CHARLOTTE, FL, 33980**		6.50	429.81	241.56	16.87	0.00	17.00	688.24
	94815	Sign Maintenance		03/14/2025	0.50	33.06	23.97	1.30	0.00		58.33
	Work Order 94815 Total		**2157 BEACON DR, Charlotte, FL, 33952**		0.50	33.06	23.97	1.30	0.00	1.00	58.33
	95998	Sign Maintenance		03/21/2025	5.00	323.90	0.00	49.10	0.00		373.00
	Work Order 95998 Total		**1564 FARADAY ST, Charlotte, FL, 33952**		5.00	323.90	0.00	49.10	0.00	16.00	373.00
	96193	Sign Maintenance		03/24/2025	2.00	137.88	28.12	13.52	0.00		179.52
	Work Order 96193 Total		**3322 IDLEWILD ST, Charlotte, FL, 33980**		2.00	137.88	28.12	13.52	0.00	2.00	179.52
	96441	Sign Maintenance		03/25/2025	7.00	453.46	0.00	36.33	0.00		489.79
	Work Order 96441 Total		**2157 BIRCHCREST BLVD, Charlotte, FL, 33952**		7.00	453.46	0.00	36.33	0.00	18.00	489.79
	96583	Sign Maintenance		03/26/2025	8.00	518.24	0.00	41.52	0.00		559.76
	96583	Sign Maintenance		04/04/2025	0.00	0.00	240.40	0.00	0.00		240.40
	Work Order 96583 Total		**2300 AARON ST, Charlotte, FL, 33952**		8.00	518.24	240.40	41.52	0.00	12.00	800.16

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96862	Sign Maintenance		03/28/2025	0.50	33.06	0.00	1.30	0.00		34.36
	96862	Sign Maintenance		04/04/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 96862 Total		**2514 AMBROSE LN, Charlotte, FL, 33952**		0.50	33.06	28.12	1.30	0.00	1.00	62.48
	96865	Sign Maintenance		03/28/2025	0.50	33.06	0.00	1.30	0.00		34.36
	96865	Sign Maintenance		04/04/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 96865 Total		**2596 EDNOR ST, Charlotte, FL, 33952**		0.50	33.06	23.97	1.30	0.00	1.00	58.33
	97674	Sign Maintenance		04/02/2025	1.50	97.17	0.00	5.19	0.00		102.36
	97674	Sign Maintenance		04/04/2025	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 97674 Total		**3589 EASY ST, Charlotte, FL, 33952**		1.50	97.17	47.24	5.19	0.00	2.00	149.60
	97693	Sign Maintenance		04/02/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 97693 Total		**3322 IDLEWILD ST, Charlotte, FL, 33980**		1.00	64.78	0.00	5.19	0.00	6.00	69.97
	97742	Sign Maintenance		04/03/2025	0.83	53.98	0.00	4.33	0.00		58.31
	Work Order 97742 Total		**101 COLONIAL ST SW, Charlotte, FL, 33952**		0.83	53.98	0.00	4.33	0.00	4.00	58.31
	98065	Sign Maintenance		04/04/2025	3.00	194.34	23.49	15.57	0.00		233.40
	Work Order 98065 Total		**20012 BEULE CT, Charlotte, FL, 33952**		3.00	194.34	23.49	15.57	0.00	5.00	233.40
	98704	Sign Maintenance		04/09/2025	0.50	32.39	0.00	1.30	0.00		33.69
	Work Order 98704 Total		**104 ORLANDO BLVD, Charlotte, FL, 33954**		0.50	32.39	0.00	1.30	0.00	5.00	33.69

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98807	Sign Maintenance		04/09/2025	2.00	134.94	0.00	10.38	0.00		145.32
	98807	Sign Maintenance		04/11/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 98807 Total		**DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	80.99	10.38	0.00	6.00	226.31
	98840	Sign Maintenance		04/10/2025	1.00	66.13	9.15	2.60	0.00		77.87
	Work Order 98840 Total		**0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33953**		1.00	66.13	9.15	2.60	0.00	1.00	77.87
	98978	Sign Maintenance		04/10/2025	1.50	99.19	0.00	3.89	0.00		103.08
	98978	Sign Maintenance		04/11/2025	0.00	0.00	80.13	0.00	0.00		80.13
	Work Order 98978 Total		**3050 EASY ST, Charlotte, FL, 33952**		1.50	99.19	80.13	3.89	0.00	4.00	183.21
	98982	Sign Maintenance		04/10/2025	0.50	33.06	0.00	1.30	0.00		34.36
	Work Order 98982 Total		**3050 EASY ST, Charlotte, FL, 33952**		0.50	33.06	0.00	1.30	0.00	5.00	34.36
	98986	Sign Maintenance		04/10/2025	1.50	99.19	0.00	3.89	0.00		103.08
	Work Order 98986 Total		**0 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33953**		1.50	99.19	0.00	3.89	0.00	6.00	103.08
	99182	Sign Maintenance		04/11/2025	1.00	67.47	28.12	5.19	0.00		100.78
	Work Order 99182 Total		**COBLENTZ ST, PORT CHARLOTTE, FL, 33954**		1.00	67.47	28.12	5.19	0.00	1.00	100.78
	101776	Sign Maintenance		04/17/2025	2.00	134.94	224.95	10.38	0.00		370.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 101776 Total		**ALTON RD, PORT CHARLOTTE, FL, 33952**		2.00	134.94	224.95	10.38	0.00	8.00	370.27
	101795	Sign Maintenance		04/17/2025	0.50	33.74	40.30	2.60	0.00		76.63
	Work Order 101795 Total		**MACGILL AVE, PORT CHARLOTTE, FL, 33948**		0.50	33.74	40.30	2.60	0.00	4.00	76.63
	102025	Sign Maintenance		04/18/2025	2.50	168.68	281.18	12.98	0.00		462.83
	Work Order 102025 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		2.50	168.68	281.18	12.98	0.00	10.00	462.83
	102026	Sign Maintenance		04/18/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 102026 Total		**MOROCCO AVE, PORT CHARLOTTE, FL, 33952**		2.00	134.94	0.00	10.38	0.00	61.00	145.32
	102320	Sign Maintenance		04/22/2025	0.50	33.06	0.00	1.30	0.00		34.36
	102320	Sign Maintenance		05/01/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 102320 Total		**18400 HINELINE AVE, Charlotte, FL, 33954**		0.75	49.26	0.00	1.30	0.00	5.00	50.56
	102329	Sign Maintenance		04/22/2025	2.00	132.25	0.00	5.19	0.00		137.44
	102329	Sign Maintenance		04/23/2025	0.00	0.00	40.30	0.00	0.00		40.30
	102329	Sign Maintenance		04/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 102329 Total		**1002 DARBY DR, Charlotte, FL, 33948**		2.25	148.45	40.30	5.19	0.00	4.00	193.94
	103658	Sign Maintenance		04/28/2025	0.25	16.19	0.00	1.30	0.00		17.49
	103658	Sign Maintenance		04/29/2025	0.25	16.19	0.00	0.00	0.00		16.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 103658 Total		**23180 BAYSHORE RD, Charlotte, FL, 33980**		0.50	32.39	0.00	1.30	0.00	3.00	33.69
	105239	Sign Maintenance		05/06/2025	20.00	1,322.50	166.48	51.90	0.00		1,540.88
	Work Order 105239 Total		**ALCORN AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,322.50	166.48	51.90	0.00	88.00	1,540.88
	105745	Sign Maintenance		05/09/2025	1.50	99.19	40.30	3.89	0.00		143.38
	105745	Sign Maintenance		05/12/2025	0.25	16.20	0.00	0.00	0.00		16.20
	105745	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 105745 Total		**979 VICTORIA AVE NW, Charlotte, FL, 33948**		2.00	131.58	40.30	3.89	0.00	4.00	175.78
	106363	Sign Maintenance		05/13/2025	6.00	388.68	0.00	31.14	0.00		419.82
	Work Order 106363 Total		**22406 MOROCCO AVE, Charlotte, FL, 33952**		6.00	388.68	0.00	31.14	0.00	14.00	419.82
	106767	Sign Maintenance		05/15/2025	1.00	67.47	0.00	2.60	0.00		70.07
	Work Order 106767 Total		**Grace and Durant**		1.00	67.47	0.00	2.60	0.00	1.00	70.07
	107489	Sign Maintenance		05/20/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 107489 Total		**21385 GIBRALTER DR, Charlotte, FL, 33952**		3.00	194.34	0.00	15.57	0.00	4.00	209.91
	107700	Sign Maintenance		05/21/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 107700 Total		**769 SEABOLD AVE, Charlotte, FL, 33948**		1.00	64.78	28.12	5.19	0.00	1.00	98.09

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107886	Sign Maintenance		05/22/2025	1.00	64.78	84.35	5.19	0.00		154.32
	Work Order 107886 Total		**933 SPRING VIEW AVE NW, Charlotte, FL, 33948**		1.00	64.78	84.35	5.19	0.00	3.00	154.32
	108029	Sign Maintenance		05/23/2025	2.00	129.56	104.18	10.38	0.00		244.12
	Work Order 108029 Total		**2187 LAKE VIEW BLVD, Charlotte, FL, 33948**		2.00	129.56	104.18	10.38	0.00	4.00	244.12
	108326	Sign Maintenance		05/27/2025	2.00	134.94	80.99	10.38	0.00		226.31
	Work Order 108326 Total		**TULANE AVE, PORT CHARLOTTE, FL, 33954**		2.00	134.94	80.99	10.38	0.00	6.00	226.31
	110250	Sign Maintenance		06/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	110250	Sign Maintenance		06/27/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110250 Total		**3406 TAMIAMI TRL, PORT CHARLOTTE, CHARL, FL, 33952**		1.25	80.97	0.00	5.19	0.00	3.00	86.17
	110252	Sign Maintenance		06/09/2025	0.75	48.58	0.00	3.89	0.00		52.48
	110252	Sign Maintenance		06/27/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110252 Total		**500 MAYVIEW AVE, Charlotte, FL, 33952**		1.00	64.78	0.00	3.89	0.00	11.00	68.68
	111045	Sign Maintenance		06/13/2025	1.00	64.78	28.12	5.19	0.00		98.09
	Work Order 111045 Total		**23113 WORTH AVE, Charlotte, FL, 33954**		1.00	64.78	28.12	5.19	0.00	6.00	98.09
	111668	Sign Maintenance		06/18/2025	0.00	0.00	83.71	41.52	0.00		125.23
	Work Order 111668 Total		**202 CHAMBER ST, Charlotte, FL, 33948**		0.00	0.00	83.71	41.52	0.00	20.00	125.23

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112100	Sign Maintenance		06/19/2025	8.00	518.24	249.19	41.52	0.00		808.95
	Work Order 112100 Total		**541 SKYLARK LN, Charlotte, FL, 33952**		8.00	518.24	249.19	41.52	0.00	21.00	808.95
	112291	Sign Maintenance		06/20/2025	9.00	583.02	133.87	41.52	0.00		758.41
	Work Order 112291 Total		**3206 LAKE VIEW BLVD, 04, PORT CHARLOTTE, FL**		9.00	583.02	133.87	41.52	0.00	28.00	758.41
	113005	Sign Maintenance		06/25/2025	1.00	66.13	39.83	2.60	0.00		108.55
	Work Order 113005 Total		**1382 TRUVAL TER, Charlotte, FL, 33952**		1.00	66.13	39.83	2.60	0.00	2.00	108.55
	113454	Sign Maintenance		06/27/2025	4.00	259.12	252.76	20.76	0.00		532.64
	Work Order 113454 Total		**543 MAYVIEW AVE, Charlotte, FL, 33952**		4.00	259.12	252.76	20.76	0.00	20.00	532.64
	114098	Sign Maintenance		07/02/2025	8.00	518.24	0.00	41.52	0.00		559.76
	Work Order 114098 Total		**884 LINNAEN TER, Charlotte, FL, 33948**		8.00	518.24	0.00	41.52	0.00	22.00	559.76
	115178	Sign Maintenance		07/09/2025	2.00	133.72	28.12	5.19	0.00		167.03
	Work Order 115178 Total		**SHERMAN ST, PORT CHARLOTTE, FL, 33952**		2.00	133.72	28.12	5.19	0.00	1.00	167.03
	117113	Sign Maintenance		07/22/2025	1.00	64.78	0.00	0.00	0.00		64.78
	117113	Sign Maintenance		07/23/2025	0.00	0.00	46.33	5.19	0.00		51.52
	Work Order 117113 Total				1.00	64.78	46.33	5.19	0.00	4.00	116.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	117251	Sign Maintenance		07/23/2025	2.00	133.72	0.00	5.19	0.00		138.91
	Work Order 117251 Total		**NOME AVE, PORT CHARLOTTE, FL, 33980**		2.00	133.72	0.00	5.19	0.00	8.00	138.91
	118092	Sign Maintenance		07/29/2025	0.50	34.47	100.30	2.60	0.00		137.37
	Work Order 118092 Total		**CABARET ST, PORT CHARLOTTE, FL, 33948**		0.50	34.47	100.30	2.60	0.00	3.00	137.37
	119484	Sign Maintenance		08/07/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 119484 Total		**398 LEONA ST, Charlotte, FL, 33954**		0.50	32.39	0.00	2.60	0.00	4.00	34.99
	119669	Sign Maintenance		08/08/2025	1.00	64.78	141.16	5.19	0.00		211.13
	Work Order 119669 Total		**17524 WELLSLEY AVE, Charlotte, FL, 33954**		1.00	64.78	141.16	5.19	0.00	4.00	211.13
	120002	Sign Maintenance		08/11/2025	2.00	133.72	80.99	5.19	0.00		219.90
	Work Order 120002 Total		**BEACON DR, PORT CHARLOTTE, FL, 33952**		2.00	133.72	80.99	5.19	0.00	6.00	219.90
	120855	Sign Maintenance		08/15/2025	8.00	534.88	0.00	41.52	0.00		576.40
	Work Order 120855 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		8.00	534.88	0.00	41.52	0.00	21.00	576.40
	121860	Sign Maintenance		08/21/2025	0.50	34.47	28.12	2.60	0.00		65.18
	Work Order 121860 Total		**EAGLET RD, PORT CHARLOTTE, FL, 33980**		0.50	34.47	28.12	2.60	0.00	1.00	65.18
	123219	Sign Maintenance		08/29/2025	1.00	68.94	46.98	5.19	0.00		121.11

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 123219 Total		**SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.94	46.98	5.19	0.00	2.00	121.11
	123925	Sign Maintenance		09/04/2025	3.00	206.82	197.65	7.79	0.00		412.26
	Work Order 123925 Total		**1500 NOBLE TER, Charlotte, FL, 33952**		3.00	206.82	197.65	7.79	0.00	5.00	412.26
	124093	Sign Maintenance		09/05/2025	10.00	689.40	0.00	51.90	0.00		741.30
	Work Order 124093 Total		**SUNCOAST BLVD, PORT CHARLOTTE, FL, 33980**		10.00	689.40	0.00	51.90	0.00	30.00	741.30
	124413	Sign Maintenance		09/08/2025	12.00	827.28	312.11	31.14	0.00		1,170.53
	Work Order 124413 Total		**SAVAGE AVE, PORT CHARLOTTE, FL, 33948**		12.00	827.28	312.11	31.14	0.00	49.00	1,170.53
	124421	Sign Maintenance		09/08/2025	4.00	267.44	0.00	10.38	0.00		277.82
	Work Order 124421 Total		**MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		4.00	267.44	0.00	10.38	0.00	18.00	277.82
	124696	Sign Maintenance		09/09/2025	14.00	965.16	108.61	36.33	0.00		1,110.10
	Work Order 124696 Total		**21480 SHANNON AVE, Charlotte, FL, 33952**		14.00	965.16	108.61	36.33	0.00	52.00	1,110.10
	125381	Sign Maintenance		09/11/2025	4.00	275.76	80.99	10.38	0.00		367.13
	Work Order 125381 Total		**23527 ABERS AVE, Charlotte, FL, 33980**		4.00	275.76	80.99	10.38	0.00	6.00	367.13
		Sign Maintenance Total			325.08	21,487.19	6,395.27	2,427.20	0.00	1,086.00	30,309.71
	11768	Small Pipe Install (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11768	Small Pipe Install (Pipes 31" And Under)		02/04/2025	50.50	3,511.73	1,477.17	479.60	0.00		5,468.50
	11768	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	11768	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	102.00	0.00	0.00		102.00
	Work Order 11768 Total		**21233 CHATBURN AVE, PORT CHARLOTTE, 33952**		57.00	3,987.12	1,579.17	526.44	0.00	24.00	6,092.73
	12756	Small Pipe Install (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 12756 Total		**322 WABASH TER, PORT CHARLOTTE, 33954**		2.50	184.75	0.00	11.65	0.00	0.00	196.40
	14095	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,331.94	87.98	0.00		1,942.87
	14095	Small Pipe Install (Pipes 31" And Under)		06/11/2025	45.00	3,229.75	228.03	500.40	0.00		3,958.18
	14095	Small Pipe Install (Pipes 31" And Under)		09/02/2025	6.00	436.60	0.00	29.14	0.00		465.74
	Work Order 14095 Total		**23315 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		58.50	4,189.30	1,559.97	617.52	0.00	24.00	6,366.79
	14096	Small Pipe Install (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 14096 Total		**22010 BANCROFT AVE, PORT CHARLOTTE, 33954**		2.50	184.75	0.00	11.65	0.00	0.00	196.40
	14113	Small Pipe Install (Pipes 31" And Under)		10/22/2024	3.00	207.62	0.00	5.19	0.00		212.81
	Work Order 14113 Total		**949 CHEVY CHASE ST, PORT CHARLOTTE, 33948**		3.00	207.62	0.00	5.19	0.00	0.00	212.81
	14115	Small Pipe Install (Pipes 31" And Under)		10/22/2024	3.00	207.62	0.00	5.19	0.00		212.81
	14115	Small Pipe Install (Pipes 31" And Under)		01/07/2025	20.00	1,390.60	0.00	123.20	0.00		1,513.80
	Work Order 14115 Total		**17517 OHARA DR, PORT CHARLOTTE, 33948**		23.00	1,598.22	0.00	128.39	0.00	0.00	1,726.61

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14283	Small Pipe Install (Pipes 31" And Under)		09/05/2025	9.00	612.66	0.00	138.61	0.00		751.27
	Work Order 14283 Total		**1321 ALTON RD, PORT CHARLOTTE, 33952**		9.00	612.66	0.00	138.61	0.00	24.00	751.27
	14881	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	14881	Small Pipe Install (Pipes 31" And Under)		10/30/2024	24.00	1,714.08	1,628.05	201.30	0.00		3,543.43
	14881	Small Pipe Install (Pipes 31" And Under)		10/31/2024	40.00	2,856.80	175.85	453.50	584.09		4,070.24
	14881	Small Pipe Install (Pipes 31" And Under)		12/02/2024	40.00	2,815.20	0.00	0.00	0.00		2,815.20
	14881	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	250.00	0.00	0.00		250.00
	14881	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	14881	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	225.00	0.00	0.00		225.00
	Work Order 14881 Total		**396 ALLWORTHY ST, PORT CHARLOTTE, 33954**		114.00	8,088.60	2,278.91	673.62	584.09	24.00	11,625.21
	14885	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	14885	Small Pipe Install (Pipes 31" And Under)		11/01/2024	20.00	1,428.40	0.00	0.00	0.00		1,428.40
	14885	Small Pipe Install (Pipes 31" And Under)		11/04/2024	44.00	3,225.56	2,836.25	0.00	967.47		7,029.28
	14885	Small Pipe Install (Pipes 31" And Under)		11/05/2024	42.00	3,065.98	87.93	1,006.70	0.00		4,160.61
	14885	Small Pipe Install (Pipes 31" And Under)		11/06/2024	30.00	2,167.40	0.00	199.70	0.00		2,367.10
	14885	Small Pipe Install (Pipes 31" And Under)		11/07/2024	19.00	1,356.98	0.00	0.00	0.00		1,356.98
	14885	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	250.00	0.00	0.00		250.00
	14885	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00
	14885	Small Pipe Install (Pipes 31" And Under)		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	14885	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	250.00	0.00	0.00		250.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 14885 Total		**23121 DIANE AVE, PORT CHARLOTTE, 33954**		169.00	12,264.84	3,424.18	1,276.47	967.47	48.00	17,932.96
	14971	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	14971	Small Pipe Install (Pipes 31" And Under)		10/24/2024	9.50	654.93	0.00	0.00	0.00		654.93
	14971	Small Pipe Install (Pipes 31" And Under)		10/28/2024	40.00	2,856.80	2,634.46	453.50	814.28		6,759.04
	14971	Small Pipe Install (Pipes 31" And Under)		10/29/2024	18.00	1,282.16	0.00	204.06	0.00		1,486.22
	14971	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	240.00	0.00	0.00		240.00
	14971	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00
	14971	Small Pipe Install (Pipes 31" And Under)		02/26/2025	5.00	355.42	0.00	51.25	0.00		406.67
	14971	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 14971 Total		**22386 MADELYN AVE, PORT CHARLOTTE, 33954**		81.50	5,814.41	2,964.46	727.63	814.28	24.00	10,320.78
	15354	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	15354	Small Pipe Install (Pipes 31" And Under)		01/09/2025	24.50	1,748.80	0.00	0.00	0.00		1,748.80
	15354	Small Pipe Install (Pipes 31" And Under)		01/10/2025	12.00	866.96	1,629.71	105.42	0.00		2,602.09
	15354	Small Pipe Install (Pipes 31" And Under)		01/13/2025	30.00	2,076.20	248.09	779.40	0.00		3,103.69
	15354	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	168.00	0.00	0.00		168.00
	Work Order 15354 Total		**20432 KINDERKEMAC AVE, Port Charlotte, 33952**		69.50	4,908.70	2,045.80	889.57	0.00	24.00	7,844.07
	15462	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	15462	Small Pipe Install (Pipes 31" And Under)		01/03/2025	6.00	428.52	2,220.68	129.63	0.00		2,778.83
	15462	Small Pipe Install (Pipes 31" And Under)		01/06/2025	20.00	1,416.25	0.00	23.75	0.00		1,440.00
	15462	Small Pipe Install (Pipes 31" And Under)		01/07/2025	55.50	3,901.85	265.81	512.50	705.08		5,385.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15462	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	15462	Small Pipe Install (Pipes 31" And Under)		02/26/2025	10.00	710.84	0.00	102.50	0.00		813.34
	15462	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 15462 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		101.50	7,160.91	2,726.50	782.63	705.08	40.00	11,375.11
	15546	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	15546	Small Pipe Install (Pipes 31" And Under)		03/25/2025	55.00	3,851.10	1,432.78	518.90	552.28		6,355.06
	15546	Small Pipe Install (Pipes 31" And Under)		07/07/2025	0.00	0.00	108.00	0.00	0.00		108.00
	Work Order 15546 Total		**21029 ALPINE AVE, PORT CHARLOTTE, 33952**		58.00	4,063.68	1,540.78	523.65	552.28	24.00	6,680.39
	15617	Small Pipe Install (Pipes 31" And Under)		01/08/2025	8.00	556.24	0.00	10.38	0.00		566.62
	15617	Small Pipe Install (Pipes 31" And Under)		01/17/2025	20.00	1,390.60	2,129.92	203.50	0.00		3,724.02
	15617	Small Pipe Install (Pipes 31" And Under)		01/22/2025	15.00	1,045.90	0.00	123.20	0.00		1,169.10
	15617	Small Pipe Install (Pipes 31" And Under)		01/23/2025	52.00	3,608.48	0.00	419.42	0.00		4,027.90
	Work Order 15617 Total		**18515 FORT SMITH CIR, PORT CHARLOTTE, 33948**		95.00	6,601.22	2,129.92	756.50	0.00	24.00	9,487.64
	16312	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	16312	Small Pipe Install (Pipes 31" And Under)		07/25/2025	40.00	2,889.70	1,901.69	521.20	0.00		5,312.59
	16312	Small Pipe Install (Pipes 31" And Under)		09/22/2025	9.00	637.74	0.00	43.71	0.00		681.45
	Work Order 16312 Total		**23514 GARRETT AVE, PORT CHARLOTTE, 33954**		52.00	3,744.18	1,901.69	569.66	0.00	24.00	6,215.53
	19055	Small Pipe Install (Pipes 31" And Under)		03/05/2025	40.00	2,874.10	0.00	1,077.30	0.00		3,951.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	19055	Small Pipe Install (Pipes 31" And Under)		03/06/2025	66.50	4,630.67	5,574.85	1,343.00	0.00		11,548.52
	19055	Small Pipe Install (Pipes 31" And Under)		03/07/2025	63.00	4,424.17	78.38	1,286.02	0.00		5,788.57
	19055	Small Pipe Install (Pipes 31" And Under)		04/02/2025	0.00	0.00	0.00	0.00	4,680.16		4,680.16
	Work Order 19055 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		169.50	11,928.94	5,653.23	3,706.32	4,680.16	80.00	25,968.65
	21402	Small Pipe Install (Pipes 31" And Under)		10/23/2024	4.00	295.60	0.00	9.32	0.00		304.92
	21402	Small Pipe Install (Pipes 31" And Under)		10/29/2024	24.00	1,714.08	990.57	272.10	525.57		3,502.32
	21402	Small Pipe Install (Pipes 31" And Under)		10/30/2024	16.00	1,142.72	0.00	181.40	0.00		1,324.12
	21402	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	120.00	0.00	0.00		120.00
	21402	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00
	21402	Small Pipe Install (Pipes 31" And Under)		02/26/2025	8.00	577.12	0.00	51.25	0.00		628.37
	21402	Small Pipe Install (Pipes 31" And Under)		03/25/2025	0.00	0.00	237.00	0.00	0.00		237.00
	21402	Small Pipe Install (Pipes 31" And Under)		03/31/2025	5.00	346.30	0.00	4.75	0.00		351.05
	Work Order 21402 Total		**22306 TENNYSON AVE**		62.00	4,445.32	1,347.57	528.32	525.57	16.00	6,846.78
	22498	Small Pipe Install (Pipes 31" And Under)		12/09/2024	15.00	1,083.93	1,334.72	60.75	0.00		2,479.40
	22498	Small Pipe Install (Pipes 31" And Under)		12/18/2024	45.50	3,254.05	265.81	351.90	0.00		3,871.76
	22498	Small Pipe Install (Pipes 31" And Under)		03/04/2025	8.00	581.28	0.00	70.38	0.00		651.66
	22498	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	252.00	0.00	0.00		252.00
	Work Order 22498 Total		**1506 YORKSHIRE ST, PORT CHARLOTTE, 33952**		68.50	4,919.26	1,852.53	483.03	0.00	24.00	7,254.82
	23165	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	23165	Small Pipe Install (Pipes 31" And Under)		02/13/2025	34.00	2,478.66	1,510.14	374.56	0.00		4,363.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	23165	Small Pipe Install (Pipes 31" And Under)		03/31/2025	10.00	692.60	0.00	35.04	0.00		727.64
	23165	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	212.58	0.00	14.57	0.00		227.15
	23165	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 23165 Total		**368 PRESQUE ISLE DR**		51.00	3,680.37	1,660.14	428.92	0.00	24.00	5,769.43
	23170	Small Pipe Install (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	23170	Small Pipe Install (Pipes 31" And Under)		01/09/2025	28.50	1,972.39	1,863.07	512.50	0.00		4,347.96
	23170	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 23170 Total		**23152 LANGDON AVE, PORT CHARLOTTE, 33954**		32.50	2,253.91	1,983.07	517.25	0.00	24.00	4,754.23
	26143	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	26143	Small Pipe Install (Pipes 31" And Under)		01/27/2025	59.75	4,242.62	1,423.41	496.05	0.00		6,162.07
	26143	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	26143	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 26143 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		66.75	4,750.00	1,610.91	535.99	0.00	24.00	6,896.89
	26144	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	26144	Small Pipe Install (Pipes 31" And Under)		01/27/2025	0.00	0.00	1,423.41	0.00	0.00		1,423.41
	26144	Small Pipe Install (Pipes 31" And Under)		01/28/2025	35.00	2,615.95	70.88	479.60	0.00		3,166.43
	26144	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83
	26144	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 26144 Total		**21240 CHATBURN AVE, FL, 33952**		42.00	3,123.33	1,681.79	519.54	0.00	24.00	5,324.66

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	28650	Small Pipe Install (Pipes 31" And Under)		12/05/2024	4.50	313.91	0.00	4.75	0.00		318.66
	28650	Small Pipe Install (Pipes 31" And Under)		01/06/2025	19.00	1,336.46	0.00	23.75	0.00		1,360.21
	28650	Small Pipe Install (Pipes 31" And Under)		01/08/2025	59.50	4,131.13	1,895.52	652.62	0.00		6,679.26
	28650	Small Pipe Install (Pipes 31" And Under)		04/17/2025	11.00	729.22	0.00	19.64	0.00		748.86
	28650	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 28650 Total		**37 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		94.00	6,510.72	2,045.52	700.76	0.00	24.00	9,256.99
	31590	Small Pipe Install (Pipes 31" And Under)		09/03/2025	8.00	543.72	0.00	125.84	0.00		669.56
	31590	Small Pipe Install (Pipes 31" And Under)		09/26/2025	31.50	2,161.89	327.18	1,041.94	177.55		3,708.56
	Work Order 31590 Total		**23228 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		39.50	2,705.61	327.18	1,167.78	177.55	24.00	4,378.12
	31591	Small Pipe Install (Pipes 31" And Under)		09/03/2025	8.00	543.72	0.00	125.84	0.00		669.56
	31591	Small Pipe Install (Pipes 31" And Under)		09/19/2025	32.00	2,201.78	328.68	1,044.02	0.00		3,574.48
	Work Order 31591 Total		**23204 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		40.00	2,745.50	328.68	1,169.86	0.00	0.00	4,244.04
	31919	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	31919	Small Pipe Install (Pipes 31" And Under)		03/24/2025	55.00	3,861.95	1,625.08	500.40	0.00		5,987.43
	31919	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	31919	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	129.00	0.00	0.00		129.00
	Work Order 31919 Total		**108 INDEPENDENCE ST, PORT CHARLOTTE, FL, 33954**		62.00	4,357.61	1,754.08	519.72	0.00	24.00	6,631.41
	34909	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	34909	Small Pipe Install (Pipes 31" And Under)		01/29/2025	45.00	3,214.15	1,405.70	489.47	0.00		5,109.32
	34909	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 34909 Total		**441 KOSTNER ST**		49.00	3,510.68	1,593.20	494.22	0.00	24.00	5,598.10
	35697	Small Pipe Install (Pipes 31" And Under)		12/05/2024	8.00	563.04	0.00	9.50	0.00		572.54
	35697	Small Pipe Install (Pipes 31" And Under)		02/11/2025	0.00	0.00	1,331.83	0.00	0.00		1,331.83
	35697	Small Pipe Install (Pipes 31" And Under)		02/12/2025	34.50	2,526.46	142.65	486.18	0.00		3,155.29
	35697	Small Pipe Install (Pipes 31" And Under)		04/17/2025	12.50	826.39	0.00	0.00	0.00		826.39
	35697	Small Pipe Install (Pipes 31" And Under)		04/18/2025	0.00	0.00	0.00	19.64	0.00		19.64
	35697	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 35697 Total		**22465 MADELYN AVE**		55.00	3,915.89	1,564.48	515.32	0.00	24.00	5,995.69
	36815	Small Pipe Install (Pipes 31" And Under)		03/04/2025	8.00	581.28	1,331.88	76.96	0.00		1,990.12
	36815	Small Pipe Install (Pipes 31" And Under)		03/05/2025	35.00	2,566.35	274.35	479.60	0.00		3,320.30
	36815	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	36815	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 36815 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		47.00	3,429.15	1,856.22	571.13	0.00	24.00	5,856.51
	36907	Small Pipe Install (Pipes 31" And Under)		02/21/2025	7.50	531.45	0.00	11.88	0.00		543.33
	36907	Small Pipe Install (Pipes 31" And Under)		08/18/2025	12.00	849.24	4,108.80	52.56	0.00		5,010.60
	36907	Small Pipe Install (Pipes 31" And Under)		08/19/2025	40.00	2,830.80	369.18	479.60	0.00		3,679.58
	36907	Small Pipe Install (Pipes 31" And Under)		08/21/2025	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 36907 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		61.50	4,349.37	4,477.98	556.42	0.00	32.00	9,383.77

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	38210	Small Pipe Install (Pipes 31" And Under)		12/04/2024	3.00	216.74	0.00	4.75	0.00		221.49
	38210	Small Pipe Install (Pipes 31" And Under)		12/19/2024	43.50	3,199.93	1,895.52	335.80	0.00		5,431.24
	38210	Small Pipe Install (Pipes 31" And Under)		03/11/2025	7.00	504.95	0.00	64.74	0.00		569.69
	38210	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	225.00	0.00	0.00		225.00
	Work Order 38210 Total		**23140 HILLSDALE AVE**		53.50	3,921.62	2,120.52	405.29	0.00	24.00	6,447.42
	38295	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	0.00	0.00		296.53
	38295	Small Pipe Install (Pipes 31" And Under)		02/06/2025	62.50	4,407.37	1,508.83	486.18	0.00		6,402.38
	38295	Small Pipe Install (Pipes 31" And Under)		04/01/2025	11.00	772.39	0.00	70.38	0.00		842.77
	38295	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 38295 Total		**200 COMPTON ST**		77.50	5,476.29	1,696.33	556.56	0.00	24.00	7,729.18
	38296	Small Pipe Install (Pipes 31" And Under)		02/07/2025	34.00	2,486.56	1,507.34	479.60	354.31		4,827.81
	38296	Small Pipe Install (Pipes 31" And Under)		04/01/2025	5.00	375.39	0.00	74.54	0.00		449.93
	38296	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 38296 Total		**208 COMPTON ST**		39.00	2,861.95	1,694.84	554.14	354.31	24.00	5,465.24
	38437	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	2,690.00	0.00	0.00		2,690.00
	Work Order 38437 Total		**18117 SUMMERDOWN AVE, FL, 33948**		0.00	0.00	2,690.00	0.00	0.00	120.00	2,690.00
	39658	Small Pipe Install (Pipes 31" And Under)		06/23/2025	2.00	159.58	0.00	0.00	0.00		159.58
	39658	Small Pipe Install (Pipes 31" And Under)		06/24/2025	10.00	715.82	0.00	10.38	0.00		726.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	39658	Small Pipe Install (Pipes 31" And Under)		07/22/2025	0.00	0.00	1,949.29	0.00	0.00		1,949.29
	39658	Small Pipe Install (Pipes 31" And Under)		07/23/2025	40.00	2,770.40	0.00	79.52	0.00		2,849.92
	39658	Small Pipe Install (Pipes 31" And Under)		07/25/2025	60.00	4,168.00	293.96	1,215.30	0.00		5,677.26
	39658	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 39658 Total		**17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		112.00	7,813.80	2,743.25	1,305.20	0.00	32.00	11,862.25
	42053	Small Pipe Install (Pipes 31" And Under)		03/12/2025	5.00	346.30	0.00	4.75	0.00		351.05
	42053	Small Pipe Install (Pipes 31" And Under)		03/19/2025	55.00	3,861.95	1,488.66	500.40	0.00		5,851.01
	42053	Small Pipe Install (Pipes 31" And Under)		04/04/2025	63.50	4,369.46	1,425.00	971.22	0.00		6,765.68
	42053	Small Pipe Install (Pipes 31" And Under)		04/08/2025	0.00	0.00	48.81	0.00	0.00		48.81
	42053	Small Pipe Install (Pipes 31" And Under)		04/11/2025	0.50	39.90	0.00	0.00	0.00		39.90
	42053	Small Pipe Install (Pipes 31" And Under)		04/17/2025	6.00	397.00	0.00	19.64	0.00		416.64
	42053	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	108.00	0.00	0.00		108.00
	Work Order 42053 Total		**442 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		130.00	9,014.61	3,070.46	1,496.01	0.00	24.00	13,581.09
	42070	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	42070	Small Pipe Install (Pipes 31" And Under)		03/21/2025	29.00	2,093.50	1,732.17	474.85	0.00		4,300.52
	42070	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	42070	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	125.00	0.00	0.00		125.00
	Work Order 42070 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		36.00	2,589.16	1,857.17	494.17	0.00	24.00	4,940.50
	42189	Small Pipe Install (Pipes 31" And Under)		01/16/2025	16.75	1,178.31	1,330.32	466.07	0.00		2,974.69
	42189	Small Pipe Install (Pipes 31" And Under)		01/17/2025	21.00	1,510.12	301.26	644.08	524.00		2,979.46

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42189	Small Pipe Install (Pipes 31" And Under)		01/22/2025	2.00	137.88	0.00	0.00	0.00		137.88
	42189	Small Pipe Install (Pipes 31" And Under)		06/27/2025	8.00	546.32	0.00	207.14	0.00		753.46
	Work Order 42189 Total		**402213381005, 23249 HEMENWAY AVE, WINDSOR, CT**		47.75	3,372.63	1,631.57	1,317.29	524.00	0.00	6,845.49
	43410	Small Pipe Install (Pipes 31" And Under)		02/18/2025	30.25	2,184.64	1,548.79	512.50	0.00		4,245.93
	43410	Small Pipe Install (Pipes 31" And Under)		06/17/2025	6.00	425.16	0.00	29.14	0.00		454.30
	43410	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	350.00	0.00	0.00		350.00
	Work Order 43410 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		36.25	2,609.80	1,898.79	541.64	0.00	24.00	5,050.23
	43442	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	43442	Small Pipe Install (Pipes 31" And Under)		03/20/2025	52.00	3,600.88	1,830.15	531.50	0.00		5,962.53
	43442	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 43442 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		55.00	3,813.46	1,890.15	536.25	0.00	24.00	6,239.86
	44153	Small Pipe Install (Pipes 31" And Under)		11/20/2024	8.50	590.34	0.00	258.93	0.00		849.27
	44153	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 44153 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		8.50	590.34	391.05	258.93	0.00	24.00	1,240.32
	44535	Small Pipe Install (Pipes 31" And Under)		10/29/2024	0.00	0.00	8,182.80	0.00	0.00		8,182.80
	44535	Small Pipe Install (Pipes 31" And Under)		10/30/2024	40.00	2,781.20	0.00	271.00	0.00		3,052.20
	44535	Small Pipe Install (Pipes 31" And Under)		10/31/2024	90.00	6,215.88	0.00	1,079.94	0.00		7,295.82
	44535	Small Pipe Install (Pipes 31" And Under)		11/05/2024	89.00	6,275.36	399.21	1,264.70	0.00		7,939.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44535	Small Pipe Install (Pipes 31" And Under)		11/06/2024	74.00	5,136.28	0.00	1,096.32	0.00		6,232.60
	44535	Small Pipe Install (Pipes 31" And Under)		11/08/2024	30.00	2,042.20	0.00	371.30	0.00		2,413.50
	44535	Small Pipe Install (Pipes 31" And Under)		11/15/2024	28.50	1,975.05	0.00	184.80	0.00		2,159.85
	44535	Small Pipe Install (Pipes 31" And Under)		12/10/2024	0.00	0.00	3,500.00	0.00	0.00		3,500.00
	44535	Small Pipe Install (Pipes 31" And Under)		12/18/2024	0.00	0.00	1,002.83	0.00	0.00		1,002.83
	44535	Small Pipe Install (Pipes 31" And Under)		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00
	44535	Small Pipe Install (Pipes 31" And Under)		01/03/2025	8.00	554.72	0.00	39.28	0.00		594.00
	44535	Small Pipe Install (Pipes 31" And Under)		01/06/2025	4.00	277.36	0.00	19.64	0.00		297.00
	44535	Small Pipe Install (Pipes 31" And Under)		01/31/2025	7.50	553.40	0.00	153.54	0.00		706.94
	Work Order 44535 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		375.00	26,088.81	13,084.84	4,500.16	0.00	139.00	43,673.81
	45486	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	45486	Small Pipe Install (Pipes 31" And Under)		03/18/2025	57.50	4,034.30	1,570.03	557.05	0.00		6,161.38
	45486	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	45486	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	105.00	0.00	0.00		105.00
	Work Order 45486 Total		**23254 HARTLEY AVE**		64.50	4,529.96	1,675.03	576.37	0.00	24.00	6,781.36
	45497	Small Pipe Install (Pipes 31" And Under)		12/04/2024	4.00	296.53	0.00	4.75	0.00		301.28
	Work Order 45497 Total		**23427 TABER AVE, PORT CHARLOTTE, FL, 33954**		4.00	296.53	0.00	4.75	0.00	0.00	301.28
	45990	Small Pipe Install (Pipes 31" And Under)		04/29/2025	15.00	1,038.10	2,521.54	23.75	0.00		3,583.39
	45990	Small Pipe Install (Pipes 31" And Under)		04/30/2025	40.00	2,765.60	0.00	1,163.40	0.00		3,929.00
	Work Order 45990 Total		**4236 PANOLA ST, PORT CHARLOTTE, FL, 33948**		55.00	3,803.70	2,521.54	1,187.15	0.00	40.00	7,512.39

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46909	Small Pipe Install (Pipes 31" And Under)		03/10/2025	3.00	212.58	0.00	4.75	0.00		217.33
	46909	Small Pipe Install (Pipes 31" And Under)		04/18/2025	22.25	1,538.72	0.00	156.20	0.00		1,694.92
	46909	Small Pipe Install (Pipes 31" And Under)		04/22/2025	50.00	3,563.50	2,965.36	1,205.00	0.00		7,733.86
	46909	Small Pipe Install (Pipes 31" And Under)		04/23/2025	28.00	1,920.08	151.55	828.56	0.00		2,900.19
	Work Order 46909 Total		**925 BAYARD TER, PORT CHARLOTTE, FL, 33948**		103.25	7,234.88	3,116.91	2,194.51	0.00	48.00	12,546.30
	47318	Small Pipe Install (Pipes 31" And Under)		03/12/2025	6.00	426.09	0.00	8.91	0.00		435.00
	47318	Small Pipe Install (Pipes 31" And Under)		03/26/2025	55.00	3,861.95	0.00	500.40	0.00		4,362.35
	47318	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	212.58	0.00	14.57	0.00		227.15
	47318	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 47318 Total		**21321 WALLING CT, PORT CHARLOTTE, FL, 33954**		64.00	4,500.62	120.00	523.88	0.00	24.00	5,144.50
	49204	Small Pipe Install (Pipes 31" And Under)		11/20/2024	8.50	590.34	0.00	258.93	0.00		849.27
	49204	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 49204 Total		**22407 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		8.50	590.34	391.05	258.93	0.00	16.00	1,240.32
	49611	Small Pipe Install (Pipes 31" And Under)		03/12/2025	5.00	346.30	0.00	4.75	0.00		351.05
	49611	Small Pipe Install (Pipes 31" And Under)		03/26/2025	0.00	0.00	1,527.56	0.00	0.00		1,527.56
	49611	Small Pipe Install (Pipes 31" And Under)		03/27/2025	56.50	3,970.79	1,908.14	461.29	0.00		6,340.22
	49611	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	49611	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	108.00	0.00	0.00		108.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 49611 Total		**22386 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		65.50	4,600.17	3,543.70	480.61	0.00	24.00	8,624.48
	50438	Small Pipe Install (Pipes 31" And Under)		12/16/2024	0.00	0.00	1,330.26	0.00	0.00		1,330.26
	50438	Small Pipe Install (Pipes 31" And Under)		12/17/2024	30.00	2,076.20	265.81	351.90	421.08		3,114.99
	50438	Small Pipe Install (Pipes 31" And Under)		12/18/2024	1.00	69.72	0.00	0.00	0.00		69.72
	50438	Small Pipe Install (Pipes 31" And Under)		12/19/2024	0.00	0.00	0.00	11.33	0.00		11.33
	50438	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	50438	Small Pipe Install (Pipes 31" And Under)		04/01/2025	5.00	375.39	0.00	39.20	0.00		414.59
	50438	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 50438 Total		**264 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		42.00	2,928.23	1,783.57	411.93	421.08	24.00	5,544.81
	54238	Small Pipe Install (Pipes 31" And Under)		10/24/2024	13.50	934.29	1,593.98	106.52	0.00		2,634.78
	54238	Small Pipe Install (Pipes 31" And Under)		10/25/2024	37.00	2,571.26	0.00	354.70	560.13		3,486.09
	54238	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	120.00	0.00	0.00		120.00
	54238	Small Pipe Install (Pipes 31" And Under)		12/18/2024	5.50	379.09	0.00	29.46	0.00		408.55
	Work Order 54238 Total		**612 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		56.00	3,884.64	1,713.98	490.68	560.13	24.00	6,649.42
	56251	Small Pipe Install (Pipes 31" And Under)		01/30/2025	30.50	2,095.03	0.00	230.45	0.00		2,325.47
	56251	Small Pipe Install (Pipes 31" And Under)		01/31/2025	30.00	2,042.20	83.42	1,044.32	0.00		3,169.94
	56251	Small Pipe Install (Pipes 31" And Under)		02/03/2025	6.00	413.64	0.00	76.62	0.00		490.26
	56251	Small Pipe Install (Pipes 31" And Under)		02/04/2025	30.00	2,042.20	29.90	1,035.70	0.00		3,107.80
	56251	Small Pipe Install (Pipes 31" And Under)		02/05/2025	33.50	2,321.47	20.93	1,121.90	0.00		3,464.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	56251	Small Pipe Install (Pipes 31" And Under)		02/06/2025	30.00	2,059.78	7,070.69	1,065.81	0.00		10,196.27
	56251	Small Pipe Install (Pipes 31" And Under)		02/07/2025	50.00	3,579.10	0.00	853.86	0.00		4,432.96
	56251	Small Pipe Install (Pipes 31" And Under)		02/11/2025	20.00	1,352.80	445.19	173.10	0.00		1,971.09
	56251	Small Pipe Install (Pipes 31" And Under)		02/12/2025	30.00	2,042.20	0.00	565.30	0.00		2,607.50
	56251	Small Pipe Install (Pipes 31" And Under)		02/13/2025	2.00	137.88	0.00	45.32	0.00		183.20
	56251	Small Pipe Install (Pipes 31" And Under)		02/14/2025	10.00	743.65	0.00	63.85	0.00		807.50
	56251	Small Pipe Install (Pipes 31" And Under)		02/21/2025	0.00	0.00	0.00	0.00	312.28		312.28
	56251	Small Pipe Install (Pipes 31" And Under)		02/25/2025	2.00	137.88	0.00	25.54	0.00		163.42
	56251	Small Pipe Install (Pipes 31" And Under)		03/04/2025	21.00	1,464.69	0.00	145.20	0.00		1,609.89
	56251	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	1,890.00	0.00	0.00		1,890.00
	Work Order 56251 Total		**170 DOW RD, PORT CHARLOTTE, FL, 33952**		295.00	20,432.51	9,540.12	6,446.96	312.28	136.00	36,731.87
	61345	Small Pipe Install (Pipes 31" And Under)		10/22/2024	35.00	2,416.74	3,414.60	55.50	0.00		5,886.84
	61345	Small Pipe Install (Pipes 31" And Under)		10/23/2024	80.50	5,656.37	527.56	950.75	473.71		7,608.39
	61345	Small Pipe Install (Pipes 31" And Under)		10/24/2024	12.00	816.40	0.00	109.84	0.00		926.24
	61345	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	600.00	0.00	0.00		600.00
	61345	Small Pipe Install (Pipes 31" And Under)		12/18/2024	4.00	277.36	0.00	24.55	0.00		301.91
	Work Order 61345 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		131.50	9,166.87	4,542.16	1,140.64	473.71	32.00	15,323.38
	65958	Small Pipe Install (Pipes 31" And Under)		10/15/2024	29.00	2,002.30	0.00	46.71	0.00		2,049.01
	65958	Small Pipe Install (Pipes 31" And Under)		10/16/2024	42.00	2,906.60	972.98	434.32	388.48		4,702.38
	65958	Small Pipe Install (Pipes 31" And Under)		11/05/2024	0.00	0.00	360.00	0.00	0.00		360.00
	65958	Small Pipe Install (Pipes 31" And Under)		12/19/2024	4.00	277.36	0.00	19.64	0.00		297.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	65958	Small Pipe Install (Pipes 31" And Under)		01/06/2025	4.00	277.36	0.00	9.82	0.00		287.18
	Work Order 65958 Total		**18054 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		79.00	5,463.62	1,332.98	510.49	388.48	18.00	7,695.57
	67518	Small Pipe Install (Pipes 31" And Under)		11/06/2024	0.50	39.90	0.00	0.00	0.00		39.90
	67518	Small Pipe Install (Pipes 31" And Under)		11/14/2024	22.50	1,566.80	2,003.57	157.30	0.00		3,727.67
	67518	Small Pipe Install (Pipes 31" And Under)		11/19/2024	33.00	2,281.57	0.00	369.70	745.14		3,396.41
	67518	Small Pipe Install (Pipes 31" And Under)		11/20/2024	19.00	1,320.12	0.00	143.66	112.34		1,576.12
	67518	Small Pipe Install (Pipes 31" And Under)		12/10/2024	2.00	135.28	0.00	4.75	0.00		140.03
	67518	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 67518 Total		**141 NORTHSHORE TER**		77.00	5,343.67	2,243.57	675.41	857.48	36.00	9,120.13
	67658	Small Pipe Install (Pipes 31" And Under)		06/11/2025	53.00	3,668.37	0.00	1,095.68	0.00		4,764.05
	67658	Small Pipe Install (Pipes 31" And Under)		06/12/2025	0.00	0.00	1,673.89	0.00	294.60		1,968.49
	67658	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	204.22	0.00	17.52	0.00		221.74
	67658	Small Pipe Install (Pipes 31" And Under)		07/24/2025	9.75	672.50	0.00	313.83	0.00		986.33
	67658	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 67658 Total		**520 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		65.75	4,545.09	1,823.89	1,427.03	294.60	0.00	8,090.61
	68144	Small Pipe Install (Pipes 31" And Under)		04/29/2025	13.50	926.69	1,099.95	316.95	0.00		2,343.58
	68144	Small Pipe Install (Pipes 31" And Under)		06/03/2025	33.50	2,321.47	297.03	1,050.26	0.00		3,668.76
	68144	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	204.22	0.00	17.52	0.00		221.74
	Work Order 68144 Total		**402221202017, 382 AZALEA AVE, PORT CHARLOTTE, FL**		50.00	3,452.37	1,396.98	1,384.73	0.00	0.00	6,234.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68145	Small Pipe Install (Pipes 31" And Under)		04/29/2025	13.50	926.69	1,099.95	316.95	0.00		2,343.58
	68145	Small Pipe Install (Pipes 31" And Under)		05/06/2025	32.00	2,201.78	0.00	1,044.02	0.00		3,245.80
	Work Order 68145 Total		**390 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		45.50	3,128.47	1,099.95	1,360.97	0.00	20.00	5,589.38
	69452	Small Pipe Install (Pipes 31" And Under)		12/13/2024	80.00	5,639.70	1,560.63	1,384.60	687.40		9,272.33
	69452	Small Pipe Install (Pipes 31" And Under)		01/06/2025	0.00	0.00	0.00	0.00	1,170.08		1,170.08
	Work Order 69452 Total		**4195 SURFSIDE CT, PORT CHARLOTTE, FL, 33948**		80.00	5,639.70	1,560.63	1,384.60	1,857.48	24.00	10,442.41
	73266	Small Pipe Install (Pipes 31" And Under)		12/09/2024	17.50	1,264.59	1,334.72	179.38	0.00		2,778.68
	73266	Small Pipe Install (Pipes 31" And Under)		12/10/2024	40.00	2,815.20	165.80	479.60	437.97		3,898.57
	73266	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	73266	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	550.00	0.00	0.00		550.00
	Work Order 73266 Total		**232 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		63.50	4,486.71	2,050.52	668.48	437.97	24.00	7,643.67
	74037	Small Pipe Install (Pipes 31" And Under)		12/20/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 74037 Total		**23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		0.50	39.90	0.00	0.00	0.00	0.00	39.90
	75884	Small Pipe Install (Pipes 31" And Under)		11/21/2024	0.50	39.90	0.00	0.00	0.00		39.90
	75884	Small Pipe Install (Pipes 31" And Under)		12/03/2024	34.00	2,361.36	2,443.66	1,035.70	0.00		5,840.72
	75884	Small Pipe Install (Pipes 31" And Under)		12/04/2024	34.00	2,361.36	383.39	1,163.40	854.34		4,762.49
	75884	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 75884 Total		**23481 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		68.50	4,762.62	3,067.04	2,199.10	854.34	24.00	10,883.11

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	77075	Small Pipe Install (Pipes 31" And Under)		01/07/2025	20.00	1,390.60	1,335.55	203.50	0.00		2,929.65
	77075	Small Pipe Install (Pipes 31" And Under)		01/08/2025	33.00	2,397.28	0.00	108.74	0.00		2,506.02
	77075	Small Pipe Install (Pipes 31" And Under)		01/09/2025	47.50	3,385.33	0.00	1,151.14	104.48		4,640.94
	77075	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 77075 Total		**717 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		100.50	7,173.21	1,425.55	1,463.38	104.48	24.00	10,166.61
	78170	Small Pipe Install (Pipes 31" And Under)		02/21/2025	5.50	383.65	0.00	11.88	0.00		395.53
	Work Order 78170 Total		**295 MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		5.50	383.65	0.00	11.88	0.00	0.00	395.53
	78401	Small Pipe Install (Pipes 31" And Under)		03/12/2025	11.00	772.39	1,331.89	74.54	0.00		2,178.82
	78401	Small Pipe Install (Pipes 31" And Under)		03/13/2025	51.00	3,531.94	333.13	502.26	0.00		4,367.33
	78401	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	78401	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	375.00	0.00	0.00		375.00
	Work Order 78401 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		66.00	4,585.85	2,040.02	591.37	0.00	24.00	7,217.24
	78402	Small Pipe Install (Pipes 31" And Under)		03/12/2025	11.00	772.39	1,631.20	74.54	0.00		2,478.13
	78402	Small Pipe Install (Pipes 31" And Under)		03/14/2025	30.00	2,167.40	274.35	479.60	0.00		2,921.35
	78402	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	78402	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 78402 Total		**23299 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		45.00	3,221.31	1,995.55	568.71	0.00	24.00	5,785.57

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	78832	Small Pipe Install (Pipes 31" And Under)		12/03/2024	52.00	3,698.40	0.00	324.96	0.00		4,023.36
	78832	Small Pipe Install (Pipes 31" And Under)		12/04/2024	12.00	853.36	4,497.18	77.80	0.00		5,428.34
	78832	Small Pipe Install (Pipes 31" And Under)		12/10/2024	78.75	5,476.59	0.00	432.00	964.32		6,872.91
	78832	Small Pipe Install (Pipes 31" And Under)		12/11/2024	40.00	2,781.20	0.00	374.10	641.05		3,796.35
	78832	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	382.80	0.00	0.00		382.80
	Work Order 78832 Total		**580 GROVE AVE, FL, 33952**		182.75	12,809.55	4,879.98	1,208.86	1,605.37	77.00	20,503.76
	79981	Small Pipe Install (Pipes 31" And Under)		03/14/2025	0.00	0.00	2,547.26	0.00	0.00		2,547.26
	79981	Small Pipe Install (Pipes 31" And Under)		03/17/2025	45.00	3,214.15	293.94	500.40	0.00		4,008.49
	79981	Small Pipe Install (Pipes 31" And Under)		04/29/2025	4.00	281.52	0.00	14.57	0.00		296.09
	79981	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 79981 Total		**23282 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		49.00	3,495.67	3,028.71	514.97	0.00	24.00	7,039.34
	80930	Small Pipe Install (Pipes 31" And Under)		12/09/2024	17.50	1,264.59	1,334.72	179.38	0.00		2,778.68
	80930	Small Pipe Install (Pipes 31" And Under)		12/16/2024	45.00	3,214.15	265.81	479.60	505.53		4,465.09
	80930	Small Pipe Install (Pipes 31" And Under)		02/26/2025	6.00	424.36	0.00	51.25	0.00		475.61
	80930	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 80930 Total		**224 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		68.50	4,903.10	1,780.53	710.23	505.53	24.00	7,899.38
	83197	Small Pipe Install (Pipes 31" And Under)		02/05/2025	9.00	622.86	1,565.67	15.57	0.00		2,204.10
	83197	Small Pipe Install (Pipes 31" And Under)		02/07/2025	40.00	2,781.20	0.00	388.23	442.69		3,612.12
	83197	Small Pipe Install (Pipes 31" And Under)		02/20/2025	2.50	172.35	0.00	0.00	0.00		172.35
	83197	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	60.00	0.00	0.00		60.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	83197	Small Pipe Install (Pipes 31" And Under)		06/19/2025	10.00	694.12	0.00	55.86	0.00		749.98
	83197	Small Pipe Install (Pipes 31" And Under)		06/23/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 83197 Total		**1270 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		61.50	4,270.53	2,016.72	459.66	442.69	24.00	7,189.60
	83401	Small Pipe Install (Pipes 31" And Under)		12/26/2024	0.50	39.90	0.00	0.00	0.00		39.90
	83401	Small Pipe Install (Pipes 31" And Under)		01/07/2025	34.00	2,361.36	2,458.60	1,035.70	0.00		5,855.66
	83401	Small Pipe Install (Pipes 31" And Under)		01/08/2025	35.00	2,441.15	301.26	1,163.40	707.43		4,613.24
	83401	Small Pipe Install (Pipes 31" And Under)		02/24/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 83401 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		69.50	4,842.41	2,999.86	2,199.10	707.43	24.00	10,748.80
	83775	Small Pipe Install (Pipes 31" And Under)		01/07/2025	5.00	348.60	1,330.32	56.65	0.00		1,735.57
	83775	Small Pipe Install (Pipes 31" And Under)		01/08/2025	0.00	0.00	354.42	0.00	0.00		354.42
	83775	Small Pipe Install (Pipes 31" And Under)		01/09/2025	38.00	2,642.14	0.00	355.40	0.00		2,997.54
	Work Order 83775 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		43.00	2,990.74	1,684.74	412.05	0.00	24.00	5,087.53
	84878	Small Pipe Install (Pipes 31" And Under)		06/10/2025	45.00	3,229.75	1,834.86	500.40	0.00		5,565.01
	84878	Small Pipe Install (Pipes 31" And Under)		08/07/2025	8.00	566.16	0.00	29.14	0.00		595.30
	Work Order 84878 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		53.00	3,795.91	1,834.86	529.54	0.00	24.00	6,160.31
	84879	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,640.01	87.98	0.00		2,250.94
	84879	Small Pipe Install (Pipes 31" And Under)		06/03/2025	45.50	3,271.25	266.04	479.60	0.00		4,016.89
	84879	Small Pipe Install (Pipes 31" And Under)		06/04/2025	2.00	137.88	0.00	45.32	0.00		183.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84879	Small Pipe Install (Pipes 31" And Under)		08/07/2025	8.00	566.16	0.00	29.14	0.00		595.30
	84879	Small Pipe Install (Pipes 31" And Under)		08/29/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 84879 Total		**23274 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		63.00	4,498.24	2,026.05	642.04	0.00	24.00	7,166.33
	85301	Small Pipe Install (Pipes 31" And Under)		01/10/2025	12.00	866.96	1,330.32	140.76	0.00		2,338.04
	85301	Small Pipe Install (Pipes 31" And Under)		01/16/2025	53.00	3,728.70	0.00	351.90	0.00		4,080.60
	85301	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.00	406.92	0.00	9.50	0.00		416.42
	85301	Small Pipe Install (Pipes 31" And Under)		02/26/2025	6.00	420.20	0.00	51.25	0.00		471.45
	Work Order 85301 Total		**20432 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		77.00	5,422.78	1,330.32	553.41	0.00	24.00	7,306.51
	86266	Small Pipe Install (Pipes 31" And Under)		08/29/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 86266 Total		**Achilles St and Burlingame Ave**		1.00	79.79	0.00	0.00	0.00	32.00	79.79
	86476	Small Pipe Install (Pipes 31" And Under)		12/05/2024	5.00	346.30	0.00	4.75	0.00		351.05
	86476	Small Pipe Install (Pipes 31" And Under)		01/14/2025	5.00	369.50	0.00	0.00	0.00		369.50
	86476	Small Pipe Install (Pipes 31" And Under)		01/17/2025	43.00	3,118.90	0.00	391.60	0.00		3,510.50
	86476	Small Pipe Install (Pipes 31" And Under)		01/22/2025	35.50	2,515.05	0.00	208.10	0.00		2,723.15
	86476	Small Pipe Install (Pipes 31" And Under)		01/23/2025	65.50	4,640.85	0.00	351.90	0.00		4,992.75
	Work Order 86476 Total		**20290 NAVAJO LN**		154.00	10,990.59	0.00	956.35	0.00	0.00	11,946.95
	87726	Small Pipe Install (Pipes 31" And Under)		02/05/2025	59.00	4,218.06	1,473.43	486.18	0.00		6,177.67
	87726	Small Pipe Install (Pipes 31" And Under)		02/06/2025	0.00	0.00	0.00	113.30	0.00		113.30
	87726	Small Pipe Install (Pipes 31" And Under)		03/04/2025	4.00	290.64	0.00	35.19	0.00		325.83

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87726	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 87726 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		63.00	4,508.70	1,660.93	634.67	0.00	24.00	6,804.30
	87727	Small Pipe Install (Pipes 31" And Under)		02/03/2025	52.00	3,622.58	1,027.50	489.47	0.00		5,139.55
	87727	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 87727 Total		**21248 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		52.00	3,622.58	1,215.00	489.47	0.00	16.00	5,327.05
	88120	Small Pipe Install (Pipes 31" And Under)		01/30/2025	45.00	3,122.95	955.95	335.80	0.00		4,414.70
	88120	Small Pipe Install (Pipes 31" And Under)		03/11/2025	7.00	504.95	0.00	74.54	0.00		579.49
	88120	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 88120 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		52.00	3,627.90	1,045.95	410.34	0.00	16.00	5,084.19
	88324	Small Pipe Install (Pipes 31" And Under)		02/10/2025	57.50	4,039.73	1,476.42	524.92	0.00		6,041.07
	88324	Small Pipe Install (Pipes 31" And Under)		04/01/2025	11.00	772.39	0.00	74.54	0.00		846.93
	88324	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 88324 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		68.50	4,812.12	1,726.42	599.46	0.00	24.00	7,138.00
	89006	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	135.28	0.00	4.75	0.00		140.03
	89006	Small Pipe Install (Pipes 31" And Under)		03/18/2025	32.00	2,201.78	1,423.94	1,044.02	8.25		4,677.99
	89006	Small Pipe Install (Pipes 31" And Under)		03/21/2025	7.00	515.13	0.00	63.56	0.00		578.69
	Work Order 89006 Total		**2460 LINTON LN, PORT CHARLOTTE, FL, 33952**		41.00	2,852.19	1,423.94	1,112.33	8.25	0.00	5,396.71

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90273	Small Pipe Install (Pipes 31" And Under)		02/14/2025	28.50	2,056.55	1,510.14	472.48	0.00		4,039.17
	90273	Small Pipe Install (Pipes 31" And Under)		04/29/2025	8.00	563.04	0.00	29.14	0.00		592.18
	90273	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	108.00	0.00	0.00		108.00
	Work Order 90273 Total		**402201379005, 23237 LEHIGH AVE, PORT CHARLOTTE, FL**		36.50	2,619.59	1,618.14	501.62	0.00	24.00	4,739.35
	91265	Small Pipe Install (Pipes 31" And Under)		02/24/2025	5.00	369.50	0.00	9.50	0.00		379.00
	91265	Small Pipe Install (Pipes 31" And Under)		03/04/2025	8.00	581.28	2,223.78	70.38	0.00		2,875.44
	91265	Small Pipe Install (Pipes 31" And Under)		03/06/2025	52.00	3,622.58	215.56	479.60	0.00		4,317.74
	91265	Small Pipe Install (Pipes 31" And Under)		04/29/2025	8.00	563.04	0.00	29.14	0.00		592.18
	91265	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 91265 Total		**402201434002, 376 HALLCREST TER, PORT CHARLOTTE, FL**		73.00	5,136.40	2,939.34	588.62	0.00	40.00	8,664.36
	91933	Small Pipe Install (Pipes 31" And Under)		03/27/2025	9.00	622.86	0.00	52.56	0.00		675.42
	91933	Small Pipe Install (Pipes 31" And Under)		03/28/2025	30.00	2,076.20	2,517.32	1,035.70	0.00		5,629.22
	91933	Small Pipe Install (Pipes 31" And Under)		04/02/2025	40.00	2,781.20	289.59	1,163.40	0.00		4,234.19
	Work Order 91933 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		79.00	5,480.26	2,806.91	2,251.66	0.00	40.00	10,538.83
	92372	Small Pipe Install (Pipes 31" And Under)		03/05/2025	10.00	692.45	0.00	52.56	0.00		745.01
	92372	Small Pipe Install (Pipes 31" And Under)		03/12/2025	7.25	505.58	0.00	20.19	0.00		525.77
	92372	Small Pipe Install (Pipes 31" And Under)		03/13/2025	30.00	2,077.35	3,979.82	946.38	0.00		7,003.55
	92372	Small Pipe Install (Pipes 31" And Under)		03/14/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 92372 Total		**3250 LOVELAND BLVD, FL, 33980**		57.25	3,964.78	3,979.82	1,146.83	0.00	48.00	9,091.43

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94141	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	135.28	0.00	4.75	0.00		140.03
	94141	Small Pipe Install (Pipes 31" And Under)		03/19/2025	30.00	2,042.20	2,568.89	1,035.70	0.00		5,646.79
	94141	Small Pipe Install (Pipes 31" And Under)		03/20/2025	31.75	2,199.41	2,223.80	997.44	0.00		5,420.64
	94141	Small Pipe Install (Pipes 31" And Under)		03/21/2025	7.00	515.13	0.00	63.56	0.00		578.69
	94141	Small Pipe Install (Pipes 31" And Under)		04/02/2025	6.00	408.44	0.00	207.14	0.00		615.58
	Work Order 94141 Total		**402216478001, 2468 LINTON LN, PORT CHARLOTTE, FL**		76.75	5,300.46	4,792.69	2,308.59	0.00	0.00	12,401.73
	94901	Small Pipe Install (Pipes 31" And Under)		04/01/2025	3.00	227.59	0.00	8.91	0.00		236.50
	94901	Small Pipe Install (Pipes 31" And Under)		04/03/2025	55.50	3,901.85	1,515.88	502.48	0.00		5,920.21
	94901	Small Pipe Install (Pipes 31" And Under)		06/17/2025	3.00	212.58	0.00	14.57	0.00		227.15
	Work Order 94901 Total		**392 YEAGER ST, PORT CHARLOTTE, FL, 33954**		61.50	4,342.02	1,515.88	525.96	0.00	24.00	6,383.86
	95119	Small Pipe Install (Pipes 31" And Under)		04/01/2025	2.00	147.80	0.00	4.75	0.00		152.55
	95119	Small Pipe Install (Pipes 31" And Under)		04/02/2025	55.00	3,861.95	1,816.77	500.40	0.00		6,179.12
	95119	Small Pipe Install (Pipes 31" And Under)		05/15/2025	9.50	678.63	0.00	44.75	0.00		723.38
	95119	Small Pipe Install (Pipes 31" And Under)		06/17/2025	4.00	283.08	0.00	14.57	0.00		297.65
	95119	Small Pipe Install (Pipes 31" And Under)		07/17/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 95119 Total		**21439 BINGHAM AVE, PORT CHARLOTTE, FL, 33954**		70.50	4,971.46	1,966.77	564.47	0.00	24.00	7,502.70
	95967	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,640.01	87.98	0.00		2,250.94
	95967	Small Pipe Install (Pipes 31" And Under)		06/12/2025	36.00	2,510.09	261.48	523.06	0.00		3,294.63
	95967	Small Pipe Install (Pipes 31" And Under)		08/07/2025	8.00	566.16	0.00	29.14	0.00		595.30
	95967	Small Pipe Install (Pipes 31" And Under)		08/29/2025	0.00	0.00	90.00	0.00	0.00		90.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95967 Total		**23306 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		51.50	3,599.20	1,991.49	640.18	0.00	24.00	6,230.87
	96375	Small Pipe Install (Pipes 31" And Under)		04/24/2025	30.00	2,130.45	0.00	108.40	0.00		2,238.85
	96375	Small Pipe Install (Pipes 31" And Under)		04/25/2025	40.50	2,855.30	2,098.34	361.12	0.00		5,314.76
	Work Order 96375 Total		**23351 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		70.50	4,985.75	2,098.34	469.52	0.00	28.00	7,553.61
	96376	Small Pipe Install (Pipes 31" And Under)		04/23/2025	57.75	4,059.67	1,822.22	548.84	0.00		6,430.74
	Work Order 96376 Total		**23359 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		57.75	4,059.67	1,822.22	548.84	0.00	24.00	6,430.74
	96377	Small Pipe Install (Pipes 31" And Under)		04/22/2025	49.50	3,505.66	1,817.51	500.40	0.00		5,823.57
	Work Order 96377 Total		**23367 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		49.50	3,505.66	1,817.51	500.40	0.00	24.00	5,823.57
	96379	Small Pipe Install (Pipes 31" And Under)		04/21/2025	55.00	3,861.95	1,817.51	479.60	0.00		6,159.06
	Work Order 96379 Total		**23375 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		55.00	3,861.95	1,817.51	479.60	0.00	24.00	6,159.06
	96382	Small Pipe Install (Pipes 31" And Under)		04/14/2025	50.00	3,463.00	5,215.79	479.60	0.00		9,158.39
	96382	Small Pipe Install (Pipes 31" And Under)		04/15/2025	54.00	3,741.88	145.60	491.98	0.00		4,379.46
	96382	Small Pipe Install (Pipes 31" And Under)		04/16/2025	40.00	2,724.00	0.00	351.90	0.00		3,075.90
	Work Order 96382 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		144.00	9,928.88	5,361.40	1,323.48	0.00	64.00	16,613.75
	96383	Small Pipe Install (Pipes 31" And Under)		04/11/2025	21.50	1,597.69	1,817.78	358.14	0.00		3,773.61
	Work Order 96383 Total		**23391 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		21.50	1,597.69	1,817.78	358.14	0.00	24.00	3,773.61

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96384	Small Pipe Install (Pipes 31" And Under)		04/10/2025	51.00	3,682.04	1,817.78	527.39	0.00		6,027.21
	96384	Small Pipe Install (Pipes 31" And Under)		08/07/2025	8.00	566.16	0.00	29.14	0.00		595.30
	Work Order 96384 Total		**23407 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		59.00	4,248.20	1,817.78	556.53	0.00	24.00	6,622.51
	96387	Small Pipe Install (Pipes 31" And Under)		04/09/2025	48.50	3,402.22	1,817.78	514.96	0.00		5,734.96
	Work Order 96387 Total		**23415 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		48.50	3,402.22	1,817.78	514.96	0.00	24.00	5,734.96
	96389	Small Pipe Install (Pipes 31" And Under)		04/07/2025	2.00	137.88	0.00	12.38	0.00		150.26
	96389	Small Pipe Install (Pipes 31" And Under)		04/08/2025	55.50	3,901.85	2,131.80	502.48	0.00		6,536.13
	96389	Small Pipe Install (Pipes 31" And Under)		04/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 96389 Total		**23425 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		59.50	4,178.41	2,131.80	560.74	0.00	28.00	6,870.95
	97654	Small Pipe Install (Pipes 31" And Under)		04/03/2025	31.50	2,179.46	0.00	996.40	0.00		3,175.86
	97654	Small Pipe Install (Pipes 31" And Under)		04/04/2025	6.00	435.34	1,111.91	59.40	0.00		1,606.65
	97654	Small Pipe Install (Pipes 31" And Under)		04/09/2025	0.00	0.00	309.41	0.00	0.00		309.41
	Work Order 97654 Total		**402216476023, 2603 LAKESHORE CIR, NEWARK, NJ**		37.50	2,614.80	1,421.32	1,055.80	0.00	20.00	5,091.92
	97656	Small Pipe Install (Pipes 31" And Under)		04/04/2025	4.00	270.56	1,331.90	9.50	0.00		1,611.96
	97656	Small Pipe Install (Pipes 31" And Under)		04/09/2025	33.00	2,281.57	309.41	1,048.18	0.00		3,639.16
	Work Order 97656 Total		**402216476024, 2611 LAKESHORE CIR, PORT CHARLOTTE, FL**		37.00	2,552.13	1,641.31	1,057.68	0.00	24.00	5,251.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97659	Small Pipe Install (Pipes 31" And Under)		04/04/2025	4.00	270.56	1,331.90	9.50	0.00		1,611.96
	97659	Small Pipe Install (Pipes 31" And Under)		04/10/2025	30.25	2,079.72	309.41	991.20	0.00		3,380.33
	Work Order 97659 Total		**402216476025, 2619 LAKESHORE CIR, ANN ARBOR, MI**		34.25	2,350.28	1,641.31	1,000.70	0.00	0.00	4,992.29
	98580	Small Pipe Install (Pipes 31" And Under)		04/08/2025	20.00	1,437.05	1,331.91	517.85	0.00		3,286.81
	98580	Small Pipe Install (Pipes 31" And Under)		04/11/2025	40.00	2,781.20	382.21	1,163.40	0.00		4,326.81
	98580	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	88.80	0.00	0.00		88.80
	Work Order 98580 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		60.00	4,218.25	1,802.92	1,681.25	0.00	24.00	7,702.42
	98584	Small Pipe Install (Pipes 31" And Under)		04/08/2025	19.50	1,397.16	1,783.85	517.85	0.00		3,698.86
	98584	Small Pipe Install (Pipes 31" And Under)		04/10/2025	40.00	2,765.60	436.81	1,163.40	0.00		4,365.81
	98584	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	88.80	0.00	0.00		88.80
	Work Order 98584 Total		**909 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		59.50	4,162.76	2,309.47	1,681.25	0.00	32.00	8,153.47
	101974	Small Pipe Install (Pipes 31" And Under)		08/08/2025	2.00	138.68	0.00	3.42	0.00		142.10
	101974	Small Pipe Install (Pipes 31" And Under)		09/09/2025	7.50	522.95	0.00	44.90	0.00		567.85
	101974	Small Pipe Install (Pipes 31" And Under)		09/16/2025	9.00	622.86	1,327.97	73.92	0.00		2,024.75
	101974	Small Pipe Install (Pipes 31" And Under)		09/17/2025	25.50	1,781.99	296.65	224.46	806.03		3,109.13
	Work Order 101974 Total		**17106 SEASHORE AVE, PORT CHARLOTTE, FL, 33948**		44.00	3,066.48	1,624.62	346.70	806.03	24.00	5,843.83
	104070	Small Pipe Install (Pipes 31" And Under)		09/24/2025	3.50	244.97	0.00	4.75	0.00		249.72
	Work Order 104070 Total		**23506 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		3.50	244.97	0.00	4.75	0.00	24.00	249.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105018	Small Pipe Install (Pipes 31" And Under)		09/24/2025	3.00	212.58	0.00	4.75	0.00		217.33
	Work Order 105018 Total		**23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		3.00	212.58	0.00	4.75	0.00	24.00	217.33
	105024	Small Pipe Install (Pipes 31" And Under)		09/24/2025	3.00	212.58	0.00	4.75	0.00		217.33
	Work Order 105024 Total		**23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		3.00	212.58	0.00	4.75	0.00	24.00	217.33
	105027	Small Pipe Install (Pipes 31" And Under)		09/24/2025	2.00	147.80	0.00	4.75	0.00		152.55
	105027	Small Pipe Install (Pipes 31" And Under)		09/29/2025	9.50	648.85	1,319.97	94.47	0.00		2,063.29
	Work Order 105027 Total		**402201204020, 23330 FREEPORT AVE, PORT CHARLOTTE, FL**		11.50	796.65	1,319.97	99.22	0.00	24.00	2,215.84
	105029	Small Pipe Install (Pipes 31" And Under)		09/24/2025	2.00	147.80	0.00	4.75	0.00		152.55
	105029	Small Pipe Install (Pipes 31" And Under)		09/29/2025	8.00	538.00	1,627.04	70.38	0.00		2,235.42
	Work Order 105029 Total		**402201204017, 23298 FREEPORT AVE, PORT CHARLOTTE, FL**		10.00	685.80	1,627.04	75.13	0.00	24.00	2,387.97
	105031	Small Pipe Install (Pipes 31" And Under)		09/24/2025	2.00	147.80	0.00	4.75	0.00		152.55
	105031	Small Pipe Install (Pipes 31" And Under)		09/29/2025	10.00	685.80	2,169.39	102.50	0.00		2,957.69
	Work Order 105031 Total		**402201204016, 23290 FREEPORT AVE, PORT CHARLOTTE, FL**		12.00	833.60	2,169.39	107.25	0.00	32.00	3,110.24
	105033	Small Pipe Install (Pipes 31" And Under)		09/24/2025	2.00	147.80	0.00	4.75	0.00		152.55
	Work Order 105033 Total		**23423 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	4.75	0.00	0.00	152.55

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105657	Small Pipe Install (Pipes 31" And Under)		05/29/2025	7.50	522.95	1,640.01	87.98	0.00		2,250.94
	105657	Small Pipe Install (Pipes 31" And Under)		06/04/2025	30.00	2,125.80	0.00	175.20	0.00		2,301.00
	105657	Small Pipe Install (Pipes 31" And Under)		06/05/2025	24.50	1,810.55	285.04	351.90	0.00		2,447.49
	105657	Small Pipe Install (Pipes 31" And Under)		08/07/2025	8.00	566.16	0.00	29.14	0.00		595.30
	105657	Small Pipe Install (Pipes 31" And Under)		08/29/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 105657 Total		**23283 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		70.00	5,025.46	2,015.05	644.22	0.00	24.00	7,684.73
	106662	Small Pipe Install (Pipes 31" And Under)		05/15/2025	13.00	926.15	0.00	27.03	0.00		953.17
	106662	Small Pipe Install (Pipes 31" And Under)		05/19/2025	23.00	1,646.97	3,870.99	188.43	0.00		5,706.39
	106662	Small Pipe Install (Pipes 31" And Under)		05/20/2025	45.00	3,214.15	285.04	500.40	0.00		3,999.59
	106662	Small Pipe Install (Pipes 31" And Under)		07/07/2025	0.00	0.00	138.00	0.00	0.00		138.00
	Work Order 106662 Total		**KENSINGTON ST & ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		81.00	5,787.27	4,294.03	715.86	0.00	36.00	10,797.15
	107232	Small Pipe Install (Pipes 31" And Under)		05/19/2025	23.00	1,646.97	2,575.68	188.43	0.00		4,411.08
	107232	Small Pipe Install (Pipes 31" And Under)		05/27/2025	45.00	3,229.75	171.02	500.40	0.00		3,901.17
	Work Order 107232 Total		**21161 ALDERSON AVE, PORT CHARLOTTE, FL, 33952**		68.00	4,876.72	2,746.70	688.83	0.00	24.00	8,312.25
	109742	Small Pipe Install (Pipes 31" And Under)		06/05/2025	0.00	0.00	1,102.81	0.00	0.00		1,102.81
	109742	Small Pipe Install (Pipes 31" And Under)		06/06/2025	29.00	2,079.26	152.02	284.64	0.00		2,515.92
	109742	Small Pipe Install (Pipes 31" And Under)		09/02/2025	6.00	436.60	0.00	29.14	0.00		465.74
	Work Order 109742 Total		**23282 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		35.00	2,515.86	1,254.83	313.78	0.00	16.00	4,084.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111981	Small Pipe Install (Pipes 31" And Under)		06/18/2025	9.50	692.90	0.00	43.06	0.00		735.97
	111981	Small Pipe Install (Pipes 31" And Under)		06/19/2025	68.00	4,834.07	4,214.03	774.49	0.00		9,822.59
	111981	Small Pipe Install (Pipes 31" And Under)		07/08/2025	30.00	2,179.85	439.99	309.70	0.00		2,929.54
	111981	Small Pipe Install (Pipes 31" And Under)		08/13/2025	0.00	0.00	504.00	0.00	0.00		504.00
	Work Order 111981 Total		**SISTINA ST & BALTIC AVE, PORT CHARLOTTE, FL, 33952**		107.50	7,706.82	5,158.02	1,127.25	0.00	72.00	13,992.10
	115409	Small Pipe Install (Pipes 31" And Under)		07/10/2025	3.00	204.22	1,330.47	17.52	0.00		1,552.21
	115409	Small Pipe Install (Pipes 31" And Under)		07/17/2025	32.00	2,211.85	0.00	1,048.18	15.71		3,275.74
	115409	Small Pipe Install (Pipes 31" And Under)		07/25/2025	0.00	0.00	275.59	0.00	0.00		275.59
	115409	Small Pipe Install (Pipes 31" And Under)		08/19/2025	23.00	1,589.12	0.00	733.31	0.00		2,322.43
	Work Order 115409 Total		**266 WARWICK ST, PORT CHARLOTTE, FL, 33952**		58.00	4,005.19	1,606.05	1,799.01	15.71	24.00	7,425.97
	116082	Small Pipe Install (Pipes 31" And Under)		07/15/2025	40.00	2,822.80	5,394.04	479.60	0.00		8,696.44
	116082	Small Pipe Install (Pipes 31" And Under)		07/17/2025	60.00	4,310.10	0.00	648.90	0.00		4,959.00
	116082	Small Pipe Install (Pipes 31" And Under)		07/18/2025	60.00	4,225.20	649.73	784.00	0.00		5,658.93
	116082	Small Pipe Install (Pipes 31" And Under)		07/24/2025	0.00	0.00	1,174.50	0.00	0.00		1,174.50
	Work Order 116082 Total		**WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		160.00	11,358.10	7,218.27	1,912.50	0.00	36.00	20,488.87
	118317	Small Pipe Install (Pipes 31" And Under)		07/31/2025	60.00	4,168.00	3,309.93	479.60	0.00		7,957.53
	118317	Small Pipe Install (Pipes 31" And Under)		09/22/2025	6.00	425.16	0.00	29.14	0.00		454.30
	Work Order 118317 Total		**23498 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		66.00	4,593.16	3,309.93	508.74	0.00	28.00	8,411.83

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118905	Small Pipe Install (Pipes 31" And Under)		08/04/2025	50.00	3,670.30	2,862.51	521.20	0.00		7,054.01
	118905	Small Pipe Install (Pipes 31" And Under)		09/22/2025	6.00	425.16	0.00	29.14	0.00		454.30
	Work Order 118905 Total		**23490 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		56.00	4,095.46	2,862.51	550.34	0.00	24.00	7,508.31
	119108	Small Pipe Install (Pipes 31" And Under)		08/05/2025	59.00	4,281.61	2,733.90	519.12	0.00		7,534.63
	Work Order 119108 Total		**23474 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		59.00	4,281.61	2,733.90	519.12	0.00	24.00	7,534.63
	120257	Small Pipe Install (Pipes 31" And Under)		08/13/2025	60.00	4,152.40	1,930.00	1,215.30	0.00		7,297.70
	Work Order 120257 Total		**1045 RED BAY TER, PORT CHARLOTTE, FL, 33948**		60.00	4,152.40	1,930.00	1,215.30	0.00	24.00	7,297.70
	121127	Small Pipe Install (Pipes 31" And Under)		08/18/2025	12.00	849.24	2,603.53	52.56	0.00		3,505.33
	121127	Small Pipe Install (Pipes 31" And Under)		08/20/2025	50.00	3,670.30	0.00	521.20	0.00		4,191.50
	Work Order 121127 Total		**20209 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		62.00	4,519.54	2,603.53	573.76	0.00	24.00	7,696.83
	121129	Small Pipe Install (Pipes 31" And Under)		08/18/2025	8.00	566.16	2,603.53	35.04	0.00		3,204.73
	121129	Small Pipe Install (Pipes 31" And Under)		08/21/2025	50.00	3,670.30	0.00	521.20	0.00		4,191.50
	Work Order 121129 Total		**20217 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		58.00	4,236.46	2,603.53	556.24	0.00	24.00	7,396.23
	121130	Small Pipe Install (Pipes 31" And Under)		08/18/2025	8.00	566.16	2,588.53	35.04	0.00		3,189.73
	121130	Small Pipe Install (Pipes 31" And Under)		08/22/2025	35.00	2,581.95	0.00	500.40	0.00		3,082.35
	Work Order 121130 Total		**20225 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		43.00	3,148.11	2,588.53	535.44	0.00	24.00	6,272.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	122375	Small Pipe Install (Pipes 31" And Under)		08/25/2025	50.00	3,670.30	2,607.28	521.20	0.00		6,798.78
	Work Order 122375 Total		**20249 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		50.00	3,670.30	2,607.28	521.20	0.00	24.00	6,798.78
	122546	Small Pipe Install (Pipes 31" And Under)		09/09/2025	27.50	1,913.55	26.22	174.90	0.00		2,114.67
	122546	Small Pipe Install (Pipes 31" And Under)		09/11/2025	22.00	1,521.58	0.00	134.40	0.00		1,655.98
	122546	Small Pipe Install (Pipes 31" And Under)		09/12/2025	40.00	2,765.60	0.00	320.86	0.00		3,086.46
	122546	Small Pipe Install (Pipes 31" And Under)		09/15/2025	0.00	0.00	1,539.97	0.00	0.00		1,539.97
	Work Order 122546 Total		**18488 BARBARA AVE, PORT CHARLOTTE, FL, 33948**		89.50	6,200.73	1,566.19	630.16	0.00	28.00	8,397.08
	122594	Small Pipe Install (Pipes 31" And Under)		08/26/2025	50.00	3,545.85	0.00	108.40	0.00		3,654.25
	122594	Small Pipe Install (Pipes 31" And Under)		08/27/2025	40.00	2,872.40	2,613.48	479.60	0.00		5,965.48
	Work Order 122594 Total		**20305 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		90.00	6,418.25	2,613.48	588.00	0.00	24.00	9,619.73
	123015	Small Pipe Install (Pipes 31" And Under)		08/28/2025	40.00	2,830.80	2,613.48	479.60	0.00		5,923.88
	Work Order 123015 Total		**20313 BACHMANN BLVD, FL, 33954**		40.00	2,830.80	2,613.48	479.60	0.00	24.00	5,923.88
	125981	Small Pipe Install (Pipes 31" And Under)		09/18/2025	1.50	106.29	0.00	5.19	0.00		111.48
	125981	Small Pipe Install (Pipes 31" And Under)		09/19/2025	4.25	295.84	0.00	5.19	0.00		301.03
	Work Order 125981 Total		**17259 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		5.75	402.13	0.00	10.38	0.00	0.00	412.51
	125982	Small Pipe Install (Pipes 31" And Under)		09/18/2025	1.50	106.29	0.00	2.60	0.00		108.89
	125982	Small Pipe Install (Pipes 31" And Under)		09/19/2025	2.00	138.68	0.00	5.19	0.00		143.87

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 125982 Total		**17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		3.50	244.97	0.00	7.79	0.00	24.00	252.76
	125983	Small Pipe Install (Pipes 31" And Under)		09/18/2025	1.50	106.29	0.00	2.60	0.00		108.89
	125983	Small Pipe Install (Pipes 31" And Under)		09/19/2025	2.00	138.68	0.00	5.19	0.00		143.87
	Work Order 125983 Total		**17275 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		3.50	244.97	0.00	7.79	0.00	24.00	252.76
	125985	Small Pipe Install (Pipes 31" And Under)		09/18/2025	1.50	106.29	0.00	5.19	0.00		111.48
	125985	Small Pipe Install (Pipes 31" And Under)		09/19/2025	2.00	138.68	0.00	5.19	0.00		143.87
	Work Order 125985 Total		**17291 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		3.50	244.97	0.00	10.38	0.00	24.00	255.35
	125990	Small Pipe Install (Pipes 31" And Under)		09/19/2025	2.00	138.68	0.00	0.00	0.00		138.68
	Work Order 125990 Total		**4259 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	0.00	0.00	80.00	138.68
	127727	Small Pipe Install (Pipes 31" And Under)		09/29/2025	10.50	721.05	1,326.37	102.50	0.00		2,149.92
	Work Order 127727 Total		**23239 WEATHERMAN AVE, PORT CHARLOTTE, FL, 33954**		10.50	721.05	1,326.37	102.50	0.00	24.00	2,149.92
		Small Pipe Install (Pipes 31" And Under) Total			8,211.75	578,806.63	275,617.87	104,396.63	20,537.83	3,614.00	979,359.17
	7187	Small Pipe Repair (Pipes 31" And Under)		10/21/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 7187 Total		**101 WARRINGTON BLVD**		2.50	184.75	0.00	11.65	0.00	5.00	196.40
	7614	Small Pipe Repair (Pipes 31" And Under)		02/12/2025	4.00	278.12	0.00	5.19	0.00		283.31
	Work Order 7614 Total		**18122 AVONSDALE CIR, PORT CHARLOTTE, 33948**		4.00	278.12	0.00	5.19	0.00	0.00	283.31

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8057	Small Pipe Repair (Pipes 31" And Under)		12/13/2024	9.00	612.66	0.00	72.60	0.00		685.26
	8057	Small Pipe Repair (Pipes 31" And Under)		02/26/2025	13.50	936.57	0.00	70.08	5.11		1,011.76
	Work Order 8057 Total		**110 SEVERIN RD, PORT CHARLOTTE, 33952**		22.50	1,549.23	0.00	142.68	5.11	0.00	1,697.02
	9672	Small Pipe Repair (Pipes 31" And Under)		11/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 9672 Total		**120 LELAND ST SW, Port Charlotte, 33952**		0.50	39.90	0.00	0.00	0.00	0.00	39.90
	15045	Small Pipe Repair (Pipes 31" And Under)		01/23/2025	22.75	1,584.37	0.00	166.44	0.00		1,750.81
	15045	Small Pipe Repair (Pipes 31" And Under)		01/24/2025	55.00	3,827.95	177.21	1,035.70	0.00		5,040.86
	15045	Small Pipe Repair (Pipes 31" And Under)		01/29/2025	2.00	137.88	0.00	25.54	0.00		163.42
	15045	Small Pipe Repair (Pipes 31" And Under)		02/24/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 15045 Total		**23446 AGATHA AVE**		79.75	5,550.20	297.21	1,227.68	0.00	1.00	7,075.09
	16882	Small Pipe Repair (Pipes 31" And Under)		10/23/2024	14.00	1,034.60	0.00	9.32	0.00		1,043.92
	16882	Small Pipe Repair (Pipes 31" And Under)		10/24/2024	54.50	3,938.27	0.00	702.54	0.00		4,640.81
	16882	Small Pipe Repair (Pipes 31" And Under)		10/31/2024	4.00	295.60	0.00	0.00	0.00		295.60
	Work Order 16882 Total		**2185 BASIN ST, PORT CHARLOTTE, FL, 33952**		72.50	5,268.47	0.00	711.86	0.00	1.00	5,980.33
	22284	Small Pipe Repair (Pipes 31" And Under)		11/05/2024	1.00	79.79	0.00	0.00	0.00		79.79
	22284	Small Pipe Repair (Pipes 31" And Under)		12/09/2024	12.00	879.77	0.00	137.64	0.00		1,017.41
	22284	Small Pipe Repair (Pipes 31" And Under)		12/16/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 22284 Total		**121 LELAND ST SE**		19.00	1,396.50	0.00	229.40	0.00	1.00	1,625.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25514	Small Pipe Repair (Pipes 31" And Under)		01/28/2025	35.25	2,461.10	308.42	242.00	0.00		3,011.52
	25514	Small Pipe Repair (Pipes 31" And Under)		02/24/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 25514 Total		**110 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952**		35.25	2,461.10	548.42	242.00	0.00	1.00	3,251.52
	26359	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	Work Order 26359 Total		**23235 Lehigh Avenue**		4.00	281.52	0.00	4.75	0.00	0.00	286.27
	30213	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	30213	Small Pipe Repair (Pipes 31" And Under)		01/02/2025	6.50	435.63	0.00	29.46	0.00		465.09
	Work Order 30213 Total		**23530 CLAY AVE, PORT CHARLOTTE, 33954**		10.50	717.15	0.00	34.21	0.00	0.00	751.36
	33734	Small Pipe Repair (Pipes 31" And Under)		12/05/2024	4.00	281.52	0.00	4.75	0.00		286.27
	33734	Small Pipe Repair (Pipes 31" And Under)		02/21/2025	23.00	1,617.62	0.00	207.27	0.00		1,824.89
	33734	Small Pipe Repair (Pipes 31" And Under)		02/25/2025	61.00	4,403.91	959.51	952.65	0.00		6,316.07
	33734	Small Pipe Repair (Pipes 31" And Under)		02/27/2025	35.50	2,606.25	0.00	175.20	0.00		2,781.45
	33734	Small Pipe Repair (Pipes 31" And Under)		03/03/2025	34.00	2,486.56	0.00	479.60	0.00		2,966.16
	33734	Small Pipe Repair (Pipes 31" And Under)		03/04/2025	1.50	105.75	0.00	33.99	0.00		139.74
	33734	Small Pipe Repair (Pipes 31" And Under)		03/10/2025	9.00	637.74	0.00	43.71	0.00		681.45
	33734	Small Pipe Repair (Pipes 31" And Under)		03/24/2025	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 33734 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		168.00	12,139.35	1,559.51	1,897.17	0.00	1.00	15,596.03
	41150	Small Pipe Repair (Pipes 31" And Under)		09/25/2025	7.50	519.45	0.00	34.07	0.00		553.52

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 41150 Total		**LAKE VIEW BLVD & SEABOLD AVE, PORT CHARLOTTE, FL, 33948**		7.50	519.45	0.00	34.07	0.00	0.00	553.52
	60403	Small Pipe Repair (Pipes 31" And Under)		11/13/2024	33.00	2,292.42	0.00	360.33	0.00		2,652.75
	60403	Small Pipe Repair (Pipes 31" And Under)		11/14/2024	9.00	612.66	39.06	72.60	0.00		724.32
	Work Order 60403 Total		**402227402006, 108 FREE CT, PORT CHARLOTTE, FL**		42.00	2,905.08	39.06	432.93	0.00	1.00	3,377.07
	64916	Small Pipe Repair (Pipes 31" And Under)		11/06/2024	1.00	79.79	0.00	0.00	0.00		79.79
	64916	Small Pipe Repair (Pipes 31" And Under)		12/09/2024	11.00	805.87	2.32	229.40	0.00		1,037.59
	64916	Small Pipe Repair (Pipes 31" And Under)		12/16/2024	4.00	298.26	0.00	24.20	0.00		322.46
	64916	Small Pipe Repair (Pipes 31" And Under)		01/13/2025	10.00	693.00	0.00	0.00	0.00		693.00
	64916	Small Pipe Repair (Pipes 31" And Under)		01/14/2025	0.00	0.00	0.00	21.86	0.00		21.86
	Work Order 64916 Total		**402228429004, 127 GRAHAM ST SW, PORT CHARLOTTE, FL**		26.00	1,876.92	2.32	275.46	0.00	1.00	2,154.70
	71255	Small Pipe Repair (Pipes 31" And Under)		03/11/2025	3.00	212.58	0.00	35.19	0.00		247.77
	71255	Small Pipe Repair (Pipes 31" And Under)		03/25/2025	0.00	0.00	391.05	0.00	0.00		391.05
	71255	Small Pipe Repair (Pipes 31" And Under)		03/31/2025	5.00	346.30	0.00	4.75	0.00		351.05
	Work Order 71255 Total		**20207 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		8.00	558.88	391.05	39.94	0.00	1.00	989.87
	86116	Small Pipe Repair (Pipes 31" And Under)		01/17/2025	28.25	2,074.00	0.00	528.20	0.00		2,602.19
	Work Order 86116 Total		**402227432003, 125 BANGSBERG RD, PORT CHARLOTTE, FL**		28.25	2,074.00	0.00	528.20	0.00	1.00	2,602.19
	88197	Small Pipe Repair (Pipes 31" And Under)		01/30/2025	4.00	276.56	0.00	30.73	0.00		307.29

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88197	Small Pipe Repair (Pipes 31" And Under)		02/06/2025	2.00	159.58	0.00	9.82	0.00		169.40
	Work Order 88197 Total		**402218479002, 2416 PELLAM BLVD, PORT CHARLOTTE, FL**		6.00	436.14	0.00	40.55	0.00	1.00	476.69
	102278	Small Pipe Repair (Pipes 31" And Under)		05/09/2025	7.50	510.55	0.00	258.93	0.00		769.48
	Work Order 102278 Total		**402216402004, 20359 ALBURY DR, PORT CHARLOTTE, FL**		7.50	510.55	0.00	258.93	0.00	1.00	769.48
	107518	Small Pipe Repair (Pipes 31" And Under)		05/28/2025	12.00	816.88	0.00	414.28	0.00		1,231.16
	107518	Small Pipe Repair (Pipes 31" And Under)		06/23/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 107518 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		12.00	816.88	391.05	414.28	0.00	1.00	1,622.21
	110148	Small Pipe Repair (Pipes 31" And Under)		06/11/2025	45.50	3,220.05	11.90	150.10	0.00		3,382.05
	110148	Small Pipe Repair (Pipes 31" And Under)		06/24/2025	8.00	556.24	0.00	10.38	0.00		566.62
	Work Order 110148 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, 33948**		53.50	3,776.29	11.90	160.48	0.00	1.00	3,948.67
	113532	Small Pipe Repair (Pipes 31" And Under)		06/30/2025	20.00	1,394.40	11.25	1,035.70	0.00		2,441.35
	113532	Small Pipe Repair (Pipes 31" And Under)		07/17/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 113532 Total		**23284 ALTMAN AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,394.40	191.25	1,035.70	0.00	0.00	2,621.35
		Small Pipe Repair (Pipes 31" And Under) Total			629.25	44,734.86	3,431.76	7,727.11	5.11	18.00	55,898.88
	3189	Standard Cuts		02/13/2025	5.50	386.12	0.00	155.36	0.00		541.48
	3189	Standard Cuts		03/24/2025	0.00	0.00	150.00	0.00	0.00		150.00
	Work Order 3189 Total		**402213333016, 23252 MCQUEENEY AVE, PORT CHARLOTTE, FL**		5.50	386.12	150.00	155.36	0.00	250.00	691.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3513	Standard Cuts		02/19/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 3513 Total		**21045 ALPINE AVE, PORT CHARLOTTE, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	4824	Standard Cuts		09/30/2025	23.00	1,584.37	0.00	554.08	0.00		2,138.45
	Work Order 4824 Total		**1081 STRASBURG DR, PORT CHARLOTTE, 33952**		23.00	1,584.37	0.00	554.08	0.00	0.00	2,138.45
	5031	Standard Cuts		02/13/2025	5.50	386.12	0.00	155.36	0.00		541.48
	5031	Standard Cuts		03/24/2025	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 5031 Total		**402213130002, 23189 JULES AVE, PORT CHARLOTTE, FL**		5.50	386.12	60.00	155.36	0.00	100.00	601.48
	12710	Standard Cuts		02/13/2025	6.50	455.06	0.00	178.02	0.00		633.08
	12710	Standard Cuts		03/24/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 12710 Total		**1016 BEACON DR, PORT CHARLOTTE, 33952**		6.50	455.06	180.00	178.02	0.00	300.00	813.08
	14209	Standard Cuts		10/15/2024	50.00	3,563.50	0.00	741.10	0.00		4,304.60
	14209	Standard Cuts		10/16/2024	16.00	1,149.64	0.00	249.24	0.00		1,398.88
	14209	Standard Cuts		10/17/2024	47.50	3,385.32	0.00	704.04	0.00		4,089.37
	14209	Standard Cuts		11/05/2024	0.00	0.00	3,060.00	0.00	0.00		3,060.00
	14209	Standard Cuts		12/18/2024	5.00	346.70	0.00	24.55	0.00		371.25
	Work Order 14209 Total		**1184 KENNWOOD AVE, PORT CHARLOTTE, 33948**		118.50	8,445.16	3,060.00	1,718.93	0.00	5,960.00	13,224.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14884	Standard Cuts		09/30/2025	15.00	1,017.30	0.00	23.75	0.00		1,041.05
	Work Order 14884 Total		**23159 TURNBULL AVE, PORT CHARLOTTE, 33954**		15.00	1,017.30	0.00	23.75	0.00	0.00	1,041.05
	31655	Standard Cuts		02/13/2025	5.50	386.12	0.00	155.36	0.00		541.48
	31655	Standard Cuts		02/25/2025	0.00	0.00	256.75	0.00	0.00		256.75
	Work Order 31655 Total		**402213104006, 1635 INVERNESS ST, MILFORD, IA**		5.50	386.12	256.75	155.36	0.00	65.00	798.23
	61000	Standard Cuts		04/18/2025	4.00	267.44	0.00	9.50	0.00		276.94
	61000	Standard Cuts		05/06/2025	30.00	2,076.20	0.00	351.90	0.00		2,428.10
	61000	Standard Cuts		06/02/2025	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 61000 Total		**402201432004, 23517 MARISOL AVE, PORT CHARLOTTE, FL**		34.00	2,343.64	312.50	361.40	0.00	200.00	3,017.54
	64311	Standard Cuts		04/24/2025	22.50	1,590.08	0.00	592.10	0.00		2,182.18
	64311	Standard Cuts		05/08/2025	0.00	0.00	0.00	4.91	0.00		4.91
	64311	Standard Cuts		05/19/2025	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 64311 Total		**402222155007, 3276 ELKCAM BLVD, CAPE CORAL, FL**		22.50	1,590.08	600.00	597.01	0.00	1,000.00	2,787.09
	81352	Standard Cuts		12/11/2024	45.00	3,214.15	340.00	405.60	0.00		3,959.75
	Work Order 81352 Total		**402227153009, 113 PECKHAM ST SW, PORT CHARLOTTE, FL**		45.00	3,214.15	340.00	405.60	0.00	400.00	3,959.75
	85916	Standard Cuts		01/13/2025	28.00	2,011.87	181.85	148.75	0.00		2,342.47
	Work Order 85916 Total		**117 PECKHAM ST SE, FL, 33952**		28.00	2,011.87	181.85	148.75	0.00	280.00	2,342.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98753	Standard Cuts		04/15/2025	10.00	692.45	0.00	76.76	0.00		769.21
	98753	Standard Cuts		04/30/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 98753 Total		**23401 westchester blvd**		10.00	692.45	391.05	76.76	0.00	99.00	1,160.26
	119588	Standard Cuts		08/08/2025	15.50	1,139.75	0.00	74.25	0.00		1,214.00
	Work Order 119588 Total		**1231 MARKET CIR, FL, 33953**		15.50	1,139.75	0.00	74.25	0.00	200.00	1,214.00
		Standard Cuts Total			337.50	23,860.21	5,532.15	4,673.43	0.00	8,855.00	34,065.82
	69232	Stormwater Design		10/17/2024	6.50	1,212.12	0.00	0.00	0.00		1,212.12
	69232	Stormwater Design		10/23/2024	4.50	839.16	0.00	0.00	0.00		839.16
	69232	Stormwater Design		11/05/2024	8.00	1,491.84	0.00	0.00	0.00		1,491.84
	69232	Stormwater Design		12/04/2024	1.50	279.72	0.00	6.24	0.00		285.96
	69232	Stormwater Design		08/07/2025	2.00	186.48	0.00	8.32	0.00		194.80
	Work Order 69232 Total		**River Beach Dr Outfall Improvements**		22.50	4,009.32	0.00	14.56	0.00	0.00	4,023.88
	73802	Stormwater Design		10/21/2024	0.50	93.24	0.00	0.00	0.00		93.24
	73802	Stormwater Design		10/24/2024	1.50	279.72	0.00	0.00	0.00		279.72
	Work Order 73802 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		2.00	372.96	0.00	0.00	0.00	0.00	372.96
	80613	Stormwater Design		11/19/2024	7.00	1,305.36	0.00	6.24	0.00		1,311.60
	Work Order 80613 Total		**670 Beeche Terrace**		7.00	1,305.36	0.00	6.24	0.00	0.00	1,311.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93686	Stormwater Design		02/27/2025	6.00	1,118.88	0.00	0.00	0.00		1,118.88
	93686	Stormwater Design		03/03/2025	2.50	466.20	0.00	0.00	0.00		466.20
	93686	Stormwater Design		03/04/2025	2.00	372.96	0.00	0.00	0.00		372.96
	Work Order 93686 Total		**Easy Street**		10.50	1,958.04	0.00	0.00	0.00	0.00	1,958.04
		Stormwater Design Total			42.00	7,645.68	0.00	20.80	0.00	0.00	7,666.48
	98790	Striping		04/09/2025	8.00	543.20	0.00	92.52	0.00		635.72
	98790	Striping		04/10/2025	0.00	0.00	97.32	0.00	0.00		97.32
	Work Order 98790 Total		**ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		8.00	543.20	97.32	92.52	0.00	4,009.00	733.04
		Striping Total			8.00	543.20	97.32	92.52	0.00	4,009.00	733.04
	66453	Support (Post) Maintenance		02/28/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 66453 Total		**20449 QUESADA AVE, Charlotte, FL, 33952**		0.00	0.00	46.33	0.00	0.00	2.00	46.33
	66466	Support (Post) Maintenance		02/28/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 66466 Total		**511 RAVENSWOOD BLVD, Charlotte, FL, 33954**		0.00	0.00	52.61	0.00	0.00	2.00	52.61
	66585	Support (Post) Maintenance		02/28/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 66585 Total		**23257 FREDERICK AVE, Charlotte, FL, 33952**		0.00	0.00	59.15	0.00	0.00	6.00	59.15
	76715	Support (Post) Maintenance		11/07/2024	2.00	134.94	0.00	10.38	0.00		145.32

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 76715 Total		**22416 WALTON AVE, Charlotte, FL, 33952**		2.00	134.94	0.00	10.38	0.00	2.00	145.32
	77016	Support (Post) Maintenance		11/20/2024	1.00	67.47	0.00	0.00	0.00		67.47
	77016	Support (Post) Maintenance		02/06/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 77016 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		1.00	67.47	59.15	0.00	0.00	6.00	126.62
	77474	Support (Post) Maintenance		11/13/2024	0.50	33.74	0.00	2.60	0.00		36.33
	77474	Support (Post) Maintenance		01/30/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 77474 Total		**17139 PORTLAND AVE, Charlotte, FL, 33948**		0.50	33.74	59.15	2.60	0.00	6.00	95.48
	77696	Support (Post) Maintenance		11/14/2024	1.50	101.21	0.00	7.79	0.00		108.99
	Work Order 77696 Total		**COSTINE CT, PORT CHARLOTTE, FL, 33953**		1.50	101.21	0.00	7.79	0.00	6.00	108.99
	77711	Support (Post) Maintenance		11/14/2024	1.50	101.21	0.00	7.79	0.00		108.99
	Work Order 77711 Total		**KENNETH RD, PORT CHARLOTTE, FL, 33953**		1.50	101.21	0.00	7.79	0.00	6.00	108.99
	78489	Support (Post) Maintenance		11/20/2024	2.00	129.56	0.00	10.38	0.00		139.94
	78489	Support (Post) Maintenance		02/06/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 78489 Total		**3125 VILLA ST, Charlotte, FL, 33980**		2.00	129.56	80.99	10.38	0.00	2.00	220.93
	78589	Support (Post) Maintenance		11/21/2024	1.50	97.17	0.00	7.79	0.00		104.96
	78589	Support (Post) Maintenance		12/09/2024	0.00	0.00	59.15	0.00	0.00		59.15

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 78589 Total		**18210 ALONZO AVE, Charlotte, FL, 33954**		1.50	97.17	59.15	7.79	0.00	6.00	164.11
	78990	Support (Post) Maintenance		11/25/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 78990 Total		**742 SPRING LAKE BLVD, Charlotte, FL, 33952**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79317	Support (Post) Maintenance		11/26/2024	1.50	97.17	0.00	7.79	0.00		104.96
	79317	Support (Post) Maintenance		02/06/2025	0.00	0.00	106.40	0.00	0.00		106.40
	Work Order 79317 Total		**14500 COSTINE CT, Charlotte, FL, 33953**		1.50	97.17	106.40	7.79	0.00	2.00	211.36
	79753	Support (Post) Maintenance		12/02/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79753 Total		**4745 TAMIAMI TRL, Charlotte, FL, 33980**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79822	Support (Post) Maintenance		12/02/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79822 Total		**19645 KENILWORTH BLVD, CHARLOTTE COUNTY, FL, 33954**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79905	Support (Post) Maintenance		12/02/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 79905 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	79991	Support (Post) Maintenance		12/03/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 79991 Total		**1602 SHARPE ST, Charlotte, FL, 33952**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	80018	Support (Post) Maintenance		12/03/2024	1.50	97.17	0.00	7.79	0.00		104.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	80018	Support (Post) Maintenance		02/06/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 80018 Total		**2039 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		1.50	97.17	52.61	7.79	0.00	3.00	157.57
	80903	Support (Post) Maintenance		12/08/2024	2.75	178.15	0.00	14.27	0.00		192.42
	80903	Support (Post) Maintenance		12/09/2024	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 80903 Total		**194 MERCER ST, Charlotte, FL, 33954**		2.75	178.15	80.99	14.27	0.00	2.00	273.41
	81850	Support (Post) Maintenance		12/13/2024	1.50	97.17	0.00	7.79	0.00		104.96
	81850	Support (Post) Maintenance		02/12/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 81850 Total		**744 TAMIAMI TRL, Charlotte, FL, 33953**		1.50	97.17	59.15	7.79	0.00	5.00	164.11
	83636	Support (Post) Maintenance		12/28/2024	1.50	101.21	0.00	7.79	0.00		108.99
	83636	Support (Post) Maintenance		02/06/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 83636 Total		**GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		1.50	101.21	46.33	7.79	0.00	2.00	155.32
	84106	Support (Post) Maintenance		12/27/2024	4.00	269.88	0.00	83.04	0.00		352.92
	84106	Support (Post) Maintenance		02/12/2025	0.00	0.00	351.72	0.00	0.00		351.72
	Work Order 84106 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		4.00	269.88	351.72	83.04	0.00	12.00	704.64
	84111	Support (Post) Maintenance		12/27/2024	3.00	202.41	0.00	15.57	0.00		217.98
	84111	Support (Post) Maintenance		02/12/2025	0.00	0.00	105.22	0.00	0.00		105.22
	Work Order 84111 Total		**RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		3.00	202.41	105.22	15.57	0.00	8.00	323.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85407	Support (Post) Maintenance		01/11/2025	2.00	129.56	0.00	10.38	0.00		139.94
	85407	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 85407 Total		**1193 STAMFORD ST, Charlotte, FL, 33952**		2.00	129.56	87.27	10.38	0.00	6.00	227.21
	86918	Support (Post) Maintenance		01/22/2025	3.00	194.34	0.00	7.79	0.00		202.13
	86918	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 86918 Total		**1265 SALYERS ST, Charlotte, FL, 33952**		3.00	194.34	87.27	7.79	0.00	2.00	289.40
	86966	Support (Post) Maintenance		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	86966	Support (Post) Maintenance		02/14/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 86966 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		2.00	129.56	52.87	5.19	0.00	3.00	187.62
	87004	Support (Post) Maintenance		01/22/2025	2.00	129.56	0.00	5.19	0.00		134.75
	Work Order 87004 Total		**2388 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		2.00	129.56	0.00	5.19	0.00	1.00	134.75
	87456	Support (Post) Maintenance		01/24/2025	2.00	129.56	0.00	9.82	0.00		139.38
	87456	Support (Post) Maintenance		02/14/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 87456 Total		**425 BIRCHCREST BLVD, Charlotte, FL, 33954**		2.00	129.56	87.27	9.82	0.00	6.00	226.65
	87460	Support (Post) Maintenance		01/24/2025	0.50	32.39	0.00	2.60	0.00		34.99
	87460	Support (Post) Maintenance		02/14/2025	0.00	0.00	6.28	0.00	0.00		6.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 87460 Total		**1268 HINTON ST, Charlotte, FL, 33952**		0.50	32.39	6.28	2.60	0.00	1.00	41.27
	87723	Support (Post) Maintenance		01/27/2025	8.00	551.52	0.00	54.08	0.00		605.60
	87723	Support (Post) Maintenance		02/14/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 87723 Total		**1552 UPSHAW TER, Charlotte, FL, 33952**		8.00	551.52	6.28	54.08	0.00	40.00	611.88
	87809	Support (Post) Maintenance		01/28/2025	1.75	113.37	0.00	23.66	0.00		137.03
	87809	Support (Post) Maintenance		02/18/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 87809 Total		**22309 HALLSTEAD AVE, Charlotte, FL, 33952**		1.75	113.37	76.58	23.66	0.00	2.00	213.61
	88543	Support (Post) Maintenance		01/31/2025	4.00	259.12	0.00	19.64	0.00		278.76
	88543	Support (Post) Maintenance		02/18/2025	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 88543 Total		**3205 VESSELS RD, Charlotte, FL, 33980**		4.00	259.12	80.99	19.64	0.00	6.00	359.75
	88685	Support (Post) Maintenance		02/03/2025	1.50	97.17	0.00	20.28	0.00		117.45
	88685	Support (Post) Maintenance		02/18/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 88685 Total		**19764 KENILWORTH BLVD, Charlotte, FL, 33954**		1.50	97.17	59.15	20.28	0.00	3.00	176.60
	89335	Support (Post) Maintenance		02/06/2025	0.50	32.39	0.00	2.60	0.00		34.99
	89335	Support (Post) Maintenance		02/18/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 89335 Total		**20236 PEACHLAND BLVD, Charlotte, FL, 33954**		0.50	32.39	6.28	2.60	0.00	1.00	41.27

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	89346	Support (Post) Maintenance		02/06/2025	1.25	80.97	0.00	6.49	0.00		87.46
	89346	Support (Post) Maintenance		02/18/2025	0.00	0.00	111.65	0.00	0.00		111.65
	Work Order 89346 Total		**1283 PRESQUE ISLE DR, Charlotte, FL, 33952**		1.25	80.97	111.65	6.49	0.00	3.00	199.11
	90370	Support (Post) Maintenance		02/13/2025	1.00	64.78	0.00	13.52	0.00		78.30
	90370	Support (Post) Maintenance		02/20/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 90370 Total		**21587 GIBRALTER DR, Charlotte, FL, 33952**		1.00	64.78	80.73	13.52	0.00	2.00	159.03
	90377	Support (Post) Maintenance		02/13/2025	1.50	97.17	0.00	7.79	0.00		104.96
	90377	Support (Post) Maintenance		02/20/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 90377 Total		**2430 EASY ST, Charlotte, FL, 33952**		1.50	97.17	46.33	7.79	0.00	2.00	151.29
	91936	Support (Post) Maintenance		02/24/2025	2.00	136.41	59.15	5.19	0.00		200.75
	Work Order 91936 Total		**3077 EASY ST, Charlotte, FL, 33952**		2.00	136.41	59.15	5.19	0.00	2.00	200.75
	92026	Support (Post) Maintenance		02/25/2025	2.50	167.15	0.00	6.49	0.00		173.64
	92026	Support (Post) Maintenance		02/28/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 92026 Total		**2422 ACHILLES ST, Charlotte, FL, 33980**		2.50	167.15	87.27	6.49	0.00	2.00	260.91
	92307	Support (Post) Maintenance		02/26/2025	1.00	64.78	0.00	9.82	0.00		74.60
	92307	Support (Post) Maintenance		03/12/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 92307 Total		**169 CHATHAM ST, Charlotte, FL, 33952**		1.00	64.78	52.87	9.82	0.00	2.00	127.47

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	92494	Support (Post) Maintenance		02/27/2025	3.00	198.38	0.00	7.79	0.00		206.16
	92494	Support (Post) Maintenance		02/28/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 92494 Total		**401 CHESTNUT AVE, Charlotte, FL, 33952**		3.00	198.38	59.15	7.79	0.00	6.00	265.31
	95043	Support (Post) Maintenance		03/16/2025	2.00	134.94	0.00	10.38	0.00		145.32
	95043	Support (Post) Maintenance		03/21/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 95043 Total		**PICNIC ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	52.87	10.38	0.00	6.00	198.19
	95045	Support (Post) Maintenance		03/15/2025	3.00	202.41	0.00	15.57	0.00		217.98
	95045	Support (Post) Maintenance		04/04/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 95045 Total		**INMAN CT, PORT CHARLOTTE, FL, 33952**		3.00	202.41	87.27	15.57	0.00	6.00	305.25
	95049	Support (Post) Maintenance		03/13/2025	1.00	67.47	0.00	5.19	0.00		72.66
	Work Order 95049 Total		**QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	67.47	0.00	5.19	0.00	6.00	72.66
	95075	Support (Post) Maintenance		03/17/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 95075 Total		**23124 WESTCHESTER BLVD, Charlotte, FL, 33980**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	95076	Support (Post) Maintenance		03/17/2025	1.50	97.17	0.00	7.79	0.00		104.96
	95076	Support (Post) Maintenance		03/21/2025	0.00	0.00	128.87	0.00	0.00		128.87
	Work Order 95076 Total		**3605 BEACON DR, Charlotte, FL, 33980**		1.50	97.17	128.87	7.79	0.00	3.00	233.83

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	95132	Support (Post) Maintenance		03/17/2025	1.50	97.17	0.00	7.79	0.00		104.96
	95132	Support (Post) Maintenance		03/26/2025	0.00	0.00	70.30	0.00	0.00		70.30
	Work Order 95132 Total		**1232 BIRCHCREST BLVD, Charlotte, FL, 33952**		1.50	97.17	70.30	7.79	0.00	2.00	175.26
	95621	Support (Post) Maintenance		03/19/2025	1.00	64.78	0.00	9.82	0.00		74.60
	95621	Support (Post) Maintenance		03/26/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 95621 Total		**19154 MASON AVE, Charlotte, FL, 33954**		1.00	64.78	52.87	9.82	0.00	6.00	127.47
	95991	Support (Post) Maintenance		03/21/2025	2.00	129.56	0.00	19.64	0.00		149.20
	95991	Support (Post) Maintenance		03/26/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 95991 Total		**3329 SLATER ST, Charlotte, FL, 33980**		2.00	129.56	52.87	19.64	0.00	6.00	202.07
	96191	Support (Post) Maintenance		03/24/2025	1.00	68.94	0.00	6.76	0.00		75.70
	Work Order 96191 Total		**22210 HALLSTEAD AVE, Charlotte, FL, 33952**		1.00	68.94	0.00	6.76	0.00	1.00	75.70
	96579	Support (Post) Maintenance		03/26/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 96579 Total		**2982 YUKON DR, Charlotte, FL, 33948**		1.50	97.17	0.00	7.79	0.00	3.00	104.96
	96807	Support (Post) Maintenance		03/28/2025	1.00	66.13	0.00	2.60	0.00		68.72
	Work Order 96807 Total		**3083 TAMIAMI TRL, Charlotte, FL, 33952**		1.00	66.13	0.00	2.60	0.00	1.00	68.72
	97060	Support (Post) Maintenance		03/31/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 97060 Total		**4745 TAMIAMI TRL, Charlotte, FL, 33980**		0.50	32.39	0.00	2.60	0.00	1.00	34.99

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97081	Support (Post) Maintenance		03/31/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 97081 Total		**1257 BEACON DR, Charlotte, FL, 33952**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	97089	Support (Post) Maintenance		03/31/2025	1.25	80.98	0.00	6.49	0.00		87.46
	97089	Support (Post) Maintenance		04/04/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 97089 Total		**1229 BLALOCK ST, Charlotte, FL, 33980**		1.25	80.98	80.73	6.49	0.00	2.00	168.19
	97908	Support (Post) Maintenance		04/03/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 97908 Total		**371 LOVELAND BLVD, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	6.00	69.97
	98134	Support (Post) Maintenance		04/04/2025	2.00	144.30	0.00	10.38	0.00		154.68
	98134	Support (Post) Maintenance		04/07/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 98134 Total		**22047 MIDWAY BLVD, Charlotte, FL, 33952**		2.00	144.30	52.61	10.38	0.00	3.00	207.29
	98323	Support (Post) Maintenance		04/07/2025	1.25	80.98	0.00	6.49	0.00		87.46
	98323	Support (Post) Maintenance		04/15/2025	0.25	16.20	0.00	0.00	0.00		16.20
	98323	Support (Post) Maintenance		04/16/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 98323 Total		**3005 CARING WAY, Charlotte, FL, 33952**		1.50	97.17	52.61	6.49	0.00	2.00	156.27
	98620	Support (Post) Maintenance		04/08/2025	2.00	133.72	0.00	5.19	0.00		138.91
	98620	Support (Post) Maintenance		04/09/2025	1.25	80.98	52.87	5.19	0.00		139.04
	Work Order 98620 Total		**1158 AGNEW ST, Charlotte, FL, 33980**		3.25	214.70	52.87	10.38	0.00	6.00	277.95

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98700	Support (Post) Maintenance		04/09/2025	2.50	161.95	0.00	6.49	0.00		168.44
	98700	Support (Post) Maintenance		04/10/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 98700 Total		**104 ORLANDO BLVD, Charlotte, FL, 33954**		2.50	161.95	52.87	6.49	0.00	6.00	221.31
	98961	Support (Post) Maintenance		04/10/2025	2.00	132.25	0.00	5.19	0.00		137.44
	98961	Support (Post) Maintenance		04/11/2025	0.00	0.00	55.48	0.00	0.00		55.48
	Work Order 98961 Total		**1109 TAMIAMI TRL, Charlotte, FL, 33953**		2.00	132.25	55.48	5.19	0.00	2.00	192.92
	99455	Support (Post) Maintenance		04/14/2025	1.50	97.17	0.00	7.79	0.00		104.96
	99455	Support (Post) Maintenance		04/15/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 99455 Total		**19208 MIDWAY BLVD, Charlotte, FL, 33948**		1.50	97.17	52.87	7.79	0.00	2.00	157.83
	101814	Support (Post) Maintenance		04/18/2025	2.00	134.94	52.87	10.38	0.00		198.19
	Work Order 101814 Total		**DARBY DR, PORT CHARLOTTE, FL, 33948**		2.00	134.94	52.87	10.38	0.00	6.00	198.19
	102315	Support (Post) Maintenance		04/22/2025	1.50	99.19	0.00	3.89	0.00		103.08
	102315	Support (Post) Maintenance		05/01/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 102315 Total		**18400 HINELINE AVE, Charlotte, FL, 33954**		1.75	115.38	0.00	3.89	0.00	1.00	119.28
	103652	Support (Post) Maintenance		04/28/2025	1.75	113.37	46.33	9.08	0.00		168.78
	103652	Support (Post) Maintenance		04/29/2025	0.25	16.20	0.00	0.00	0.00		16.20

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 103652 Total		**23180 BAYSHORE RD, Charlotte, FL, 33980**		2.00	129.56	46.33	9.08	0.00	4.00	184.98
	104499	Support (Post) Maintenance		05/01/2025	1.00	64.78	58.37	5.19	0.00		128.34
	Work Order 104499 Total		**282 CARD ST, Charlotte, FL, 33954**		1.00	64.78	58.37	5.19	0.00	6.00	128.34
	104876	Support (Post) Maintenance		05/05/2025	1.00	64.78	0.00	5.19	0.00		69.97
	104876	Support (Post) Maintenance		05/06/2025	0.25	16.20	79.94	0.00	0.00		96.14
	Work Order 104876 Total		**16119 CHAMBERLAIN BLVD, CHARLOTTE COUNTY, FL, 33954**		1.25	80.98	79.94	5.19	0.00	2.00	166.11
	105430	Support (Post) Maintenance		05/07/2025	0.50	32.39	0.00	2.60	0.00		34.99
	105430	Support (Post) Maintenance		05/08/2025	0.25	16.20	46.33	0.00	0.00		62.52
	Work Order 105430 Total		**3105 SWANEE RD, Charlotte, FL, 33980**		0.75	48.59	46.33	2.60	0.00	2.00	97.51
	105463	Support (Post) Maintenance		05/07/2025	0.25	16.20	0.00	1.30	0.00		17.49
	105463	Support (Post) Maintenance		05/08/2025	2.25	145.76	91.98	10.38	0.00		248.12
	Work Order 105463 Total		**979 VICTORIA AVE NW, Charlotte, FL, 33948**		2.50	161.95	91.98	11.68	0.00	6.00	265.61
	106096	Support (Post) Maintenance		05/12/2025	2.00	132.25	51.82	5.19	0.00		189.26
	Work Order 106096 Total		**Birchcrest Blvd and Midway Blvd**		2.00	132.25	51.82	5.19	0.00	2.00	189.26
	106126	Support (Post) Maintenance		05/12/2025	2.00	129.56	0.00	10.38	0.00		139.94
	106126	Support (Post) Maintenance		05/13/2025	0.25	16.20	86.49	0.00	0.00		102.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 106126 Total		**1304 BLAISDELL ST, Charlotte, FL, 33980**		2.25	145.76	86.49	10.38	0.00	6.00	242.62
	107096	Support (Post) Maintenance		05/19/2025	1.50	97.17	0.00	7.79	0.00		104.96
	107096	Support (Post) Maintenance		05/22/2025	0.25	16.20	51.82	0.00	0.00		68.02
	107096	Support (Post) Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107096	Support (Post) Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107096 Total		**2138 BLASER ST, Charlotte, FL, 33980**		2.25	145.76	51.82	7.79	0.00	2.00	205.38
	107107	Support (Post) Maintenance		05/19/2025	1.50	97.17	0.00	7.79	0.00		104.96
	107107	Support (Post) Maintenance		05/22/2025	0.25	16.20	51.82	0.00	0.00		68.02
	Work Order 107107 Total		**960 TAMIAMI TRL, Charlotte, FL, 33953**		1.75	113.37	51.82	7.79	0.00	2.00	172.98
	107132	Support (Post) Maintenance		05/19/2025	1.25	80.98	0.00	6.49	0.00		87.46
	107132	Support (Post) Maintenance		05/22/2025	0.25	16.20	80.99	0.00	0.00		97.19
	Work Order 107132 Total		**17378 BRIGHTON AVE, Charlotte, FL, 33954**		1.50	97.17	80.99	6.49	0.00	6.00	184.65
	107702	Support (Post) Maintenance		05/21/2025	1.00	64.78	86.49	5.19	0.00		156.46
	Work Order 107702 Total		**171 AVENS ST, Charlotte, FL, 33948**		1.00	64.78	86.49	5.19	0.00	6.00	156.46
	108762	Support (Post) Maintenance		05/30/2025	1.50	97.17	51.82	7.79	0.00		156.78
	Work Order 108762 Total		**744 TAMIAMI TRL, Charlotte, FL, 33953**		1.50	97.17	51.82	7.79	0.00	2.00	156.78
	108770	Support (Post) Maintenance		05/30/2025	0.50	32.39	0.00	2.60	0.00		34.99

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 108770 Total		**17 FLAMINGO BLVD, Charlotte, FL, 33954**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	110070	Support (Post) Maintenance		06/09/2025	1.00	64.78	0.00	5.19	0.00		69.97
	110070	Support (Post) Maintenance		06/26/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110070 Total		**501 DONORA ST, 04, PORT CHARLOTTE, FL**		1.25	80.98	0.00	5.19	0.00	4.00	86.17
	110684	Support (Post) Maintenance		06/11/2025	1.00	64.78	5.50	5.19	0.00		75.47
	Work Order 110684 Total		**3328 TIFFINY ST, Charlotte, FL, 33980**		1.00	64.78	5.50	5.19	0.00	6.00	75.47
	111340	Support (Post) Maintenance		06/16/2025	1.00	64.78	58.25	0.00	0.00		123.03
	Work Order 111340 Total		**23277 JULES AVE, Charlotte, FL, 33980**		1.00	64.78	58.25	0.00	0.00	4.00	123.03
	111343	Support (Post) Maintenance		06/16/2025	1.00	64.78	33.49	5.19	0.00		103.46
	Work Order 111343 Total		**4080 LIBRARY ST, Charlotte, FL, 33948**		1.00	64.78	33.49	5.19	0.00	2.00	103.46
	113248	Support (Post) Maintenance		06/26/2025	1.00	64.78	51.70	5.19	0.00		121.67
	Work Order 113248 Total		**295 COMSTOCK ST, Charlotte, FL, 33954**		1.00	64.78	51.70	5.19	0.00	2.00	121.67
	113675	Support (Post) Maintenance		06/30/2025	2.00	133.72	51.70	5.19	0.00		190.61
	Work Order 113675 Total		**CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		2.00	133.72	51.70	5.19	0.00	1.00	190.61
	114095	Support (Post) Maintenance		07/02/2025	1.00	64.78	58.25	5.19	0.00		128.22

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 114095 Total		**18279 ACKERMAN AVE, Charlotte, FL, 33948**		1.00	64.78	58.25	5.19	0.00	6.00	128.22
	115452	Support (Post) Maintenance		07/11/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 115452 Total		**14286 RIVER BEACH DR, Charlotte, FL, 33953**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	116812	Support (Post) Maintenance		07/21/2025	1.50	97.17	86.36	7.79	0.00		191.32
	Work Order 116812 Total				1.50	97.17	86.36	7.79	0.00	6.00	191.32
	117109	Support (Post) Maintenance		07/22/2025	1.00	66.86	5.37	2.60	0.00		74.83
	Work Order 117109 Total		**3474 HARVARD ST, Charlotte, FL, 33980**		1.00	66.86	5.37	2.60	0.00	1.00	74.83
	118486	Support (Post) Maintenance		07/31/2025	1.00	68.94	58.10	5.19	0.00		132.23
	Work Order 118486 Total		**SMALL ST, PORT CHARLOTTE, FL, 33952**		1.00	68.94	58.10	5.19	0.00	6.00	132.23
	119355	Support (Post) Maintenance		08/03/2025	2.50	172.35	52.87	12.98	0.00		238.20
	Work Order 119355 Total		**18505 GYPSY AVE, Charlotte, FL, 33954**		2.50	172.35	52.87	12.98	0.00	6.00	238.20
	120672	Support (Post) Maintenance		08/14/2025	0.50	34.47	46.33	2.60	0.00		83.39
	Work Order 120672 Total		**STURKIE AVE, PORT CHARLOTTE, FL, 33953**		0.50	34.47	46.33	2.60	0.00	2.00	83.39
	121656	Support (Post) Maintenance		08/20/2025	1.00	68.94	80.99	5.19	0.00		155.12
	Work Order 121656 Total		**17362 QUENTIN AVE, Charlotte, FL, 33954**		1.00	68.94	80.99	5.19	0.00	6.00	155.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121657	Support (Post) Maintenance		08/20/2025	0.50	34.47	0.00	2.60	0.00		37.07
	Work Order 121657 Total		**22601 BLANCHARD AVE, Charlotte, FL, 33952**		0.50	34.47	0.00	2.60	0.00	6.00	37.07
	125824	Support (Post) Maintenance		09/16/2025	1.50	103.41	58.04	7.79	0.00		169.23
	Work Order 125824 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		1.50	103.41	58.04	7.79	0.00	6.00	169.23
	126686	Support (Post) Maintenance		09/19/2025	1.00	68.94	0.00	5.19	0.00		74.13
	Work Order 126686 Total		**0 VETERANS BLVD, PORT CHARLOTTE, CHARL, FL, 33954**		1.00	68.94	0.00	5.19	0.00	2.00	74.13
	127212	Support (Post) Maintenance		09/25/2025	1.00	68.94	58.04	5.19	0.00		132.17
	Work Order 127212 Total		**2449 LARGO ST, Charlotte, FL, 33980**		1.00	68.94	58.04	5.19	0.00	6.00	132.17
		Support (Post) Maintenance Total			145.75	9,628.40	4,653.59	782.59	0.00	373.00	15,064.66
	19049	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19049	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19049	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19049	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19049	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19049	Survey		03/06/2025	4.00	377.14	0.00	0.00	0.00		377.14
	19049	Survey		03/14/2025	2.25	212.41	0.00	0.00	0.00		212.41
	Work Order 19049 Total		**PAMBAR AVE & WARREN AVE, PORT CHARLOTTE, 33953**		8.75	805.79	0.00	0.00	0.00	0.00	805.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	19053	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19053	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19053	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19053	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19053	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30
	Work Order 19053 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, 33952**		2.50	216.24	0.00	0.00	0.00	0.00	216.25
	69363	Survey		10/02/2024	5.00	412.36	0.00	0.00	0.00		412.36
	Work Order 69363 Total		**River Beach Dr Outfall Improvements**		5.00	412.36	0.00	0.00	0.00	0.00	412.36
	74290	Survey		10/24/2024	0.75	70.44	0.00	0.00	0.00		70.44
	74290	Survey		11/13/2024	0.50	47.69	0.00	0.00	0.00		47.69
	74290	Survey		11/14/2024	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		11/19/2024	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		12/03/2024	0.50	47.69	0.00	0.00	0.00		47.69
	74290	Survey		12/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	74290	Survey		12/10/2024	1.25	119.21	0.00	0.00	0.00		119.21
	74290	Survey		01/10/2025	2.50	199.48	0.00	0.00	0.00		199.48
	74290	Survey		01/16/2025	2.50	199.48	0.00	0.00	0.00		199.48
	74290	Survey		01/17/2025	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		01/23/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		01/28/2025	1.00	79.79	0.00	0.00	0.00		79.79

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74290	Survey		02/04/2025	5.00	398.95	0.00	0.00	0.00		398.95
	74290	Survey		02/06/2025	2.50	199.48	0.00	0.00	0.00		199.48
	74290	Survey		02/19/2025	4.50	359.06	0.00	0.00	0.00		359.06
	74290	Survey		02/21/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		02/25/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		02/26/2025	6.00	478.74	0.00	0.00	0.00		478.74
	74290	Survey		02/27/2025	5.50	454.43	0.00	0.00	0.00		454.43
	74290	Survey		02/28/2025	7.00	605.27	0.00	0.00	0.00		605.27
	74290	Survey		05/06/2025	1.00	95.37	0.00	0.00	0.00		95.37
	74290	Survey		05/23/2025	2.50	238.43	0.00	0.00	0.00		238.43
	74290	Survey		05/28/2025	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		08/12/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		08/15/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		08/19/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		08/20/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		08/21/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		08/22/2025	2.00	190.74	0.00	0.00	0.00		190.74
	74290	Survey		08/29/2025	2.00	159.58	0.00	0.00	0.00		159.58
	74290	Survey		09/03/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		09/17/2025	6.00	478.74	0.00	0.00	0.00		478.74
	74290	Survey		09/18/2025	3.75	299.21	0.00	0.00	0.00		299.21
	74290	Survey		09/19/2025	4.00	319.16	0.00	0.00	0.00		319.16
	74290	Survey		09/23/2025	5.50	438.85	0.00	0.00	0.00		438.85

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74290	Survey		09/24/2025	5.00	398.95	0.00	0.00	0.00		398.95
	74290	Survey		09/25/2025	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 74290 Total		**Orlando Ave at Foote to Midway Drainage Study and Design**		111.75	9,234.84	0.00	0.00	0.00	0.00	9,234.88
	75988	Survey		11/04/2024	4.00	745.92	0.00	4.16	0.00		750.08
	75988	Survey		11/05/2024	1.00	186.48	0.00	0.00	0.00		186.48
	Work Order 75988 Total		**5099 Administration Street**		5.00	932.40	0.00	4.16	0.00	0.00	936.56
	91263	Survey		02/19/2025	0.50	46.60	0.00	0.00	0.00		46.60
	91263	Survey		02/20/2025	3.25	308.87	0.00	0.00	0.00		308.87
	91263	Survey		02/21/2025	0.50	46.60	0.00	0.00	0.00		46.60
	Work Order 91263 Total		**5115 ADMINISTRATION ST, PORT CHARLOTTE, FL, 33948**		4.25	402.07	0.00	0.00	0.00	0.00	402.07
		Survey Total			137.25	12,003.69	0.00	4.16	0.00	0.00	12,007.92
	5044	Vacuum Culvert Cleaning		10/21/2024	5.63	390.44	0.00	57.45	0.00		447.90
	5044	Vacuum Culvert Cleaning		10/22/2024	8.25	589.22	0.00	189.26	0.00		778.47
	Work Order 5044 Total		**PEACHLAND BLVD, Port Charlotte, 33948**		13.88	979.66	0.00	246.71	0.00	8.00	1,226.37
	18537	Vacuum Culvert Cleaning		02/28/2025	24.00	1,689.12	0.00	303.78	0.00		1,992.90
	Work Order 18537 Total		**21233 QUESADA AVE, Port Charlotte, 33952**		24.00	1,689.12	0.00	303.78	0.00	7.00	1,992.90
	21146	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 21146 Total		**3627 STOCKTON RD**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	25156	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 25156 Total		**3939 HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	25278	Vacuum Culvert Cleaning		11/22/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 25278 Total		**23300 QUASAR BLVD, PORT CHARLOTTE, FL, 33980**		8.00	554.72	0.00	183.52	0.00	2.00	738.24
	28090	Vacuum Culvert Cleaning		04/10/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 28090 Total		**1449 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	30281	Vacuum Culvert Cleaning		10/23/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 30281 Total		**4198 FLAMINGO BLVD, PORT CHARLOTTE, 33948**		4.00	285.68	0.00	91.76	0.00	2.00	377.44
	35305	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 35305 Total		**1056 CAZENOVIA ST**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	35833	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 35833 Total		**1337 ABNER ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	36073	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 36073 Total		**23488 AVACADO AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	36993	Vacuum Culvert Cleaning		11/20/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 36993 Total		**23168 LANGDON AVE**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	37200	Vacuum Culvert Cleaning		11/01/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 37200 Total		**17300 PHEASANT CIR, PORT CHARLOTTE, 33948**		8.00	571.36	0.00	183.52	0.00	6.00	754.88
	40993	Vacuum Culvert Cleaning		11/20/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 40993 Total		**324 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	41332	Vacuum Culvert Cleaning		11/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 41332 Total		**22488 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	41482	Vacuum Culvert Cleaning		11/18/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 41482 Total		**364 MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	91.76	0.00	2.00	528.70
	41491	Vacuum Culvert Cleaning		11/06/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 41491 Total		**1237 AMPLE AVE, PORT CHARLOTTE, FL, 33948**		6.00	436.94	0.00	91.76	0.00	2.00	528.70
	41517	Vacuum Culvert Cleaning		11/04/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 41517 Total		**4523 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	41556	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 41556 Total		**23239 MCQUADE AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	41902	Vacuum Culvert Cleaning		11/19/2024	13.00	943.22	0.00	206.46	0.00		1,149.68
	Work Order 41902 Total		**372 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		13.00	943.22	0.00	206.46	0.00	6.00	1,149.68
	41971	Vacuum Culvert Cleaning		12/02/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 41971 Total		**1243 MARLOW ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	42399	Vacuum Culvert Cleaning		11/26/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 42399 Total		**1064 RENOIR ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	42439	Vacuum Culvert Cleaning		12/05/2024	9.00	624.06	0.00	206.46	0.00		830.52
	42439	Vacuum Culvert Cleaning		12/06/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 42439 Total		**23018 UTICA AVE, PORT CHARLOTTE, FL, 33980**		13.00	901.42	0.00	298.22	0.00	8.00	1,199.64
	42580	Vacuum Culvert Cleaning		02/25/2025	4.00	282.59	0.00	80.29	0.00		362.88
	42580	Vacuum Culvert Cleaning		02/26/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 42580 Total		**402225426007, 23420 HARPER AVE, GROSSE POINTE WOODS, MI**		9.00	639.74	0.00	172.05	0.00	4.00	811.79
	42898	Vacuum Culvert Cleaning		11/04/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 42898 Total		**18190 BRACKEN CIR**		4.00	287.81	0.00	68.82	0.00	1.00	356.63

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44373	Vacuum Culvert Cleaning		11/20/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 44373 Total		**23096 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	44405	Vacuum Culvert Cleaning		10/21/2024	11.25	780.89	0.00	114.91	0.00		895.80
	Work Order 44405 Total		**22317 PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		11.25	780.89	0.00	114.91	0.00	4.00	895.80
	44733	Vacuum Culvert Cleaning		12/13/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 44733 Total		**4392 SIBLEY BAY ST, PORT CHARLOTTE, FL, 33980**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	44906	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 44906 Total		**568 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	45086	Vacuum Culvert Cleaning		02/28/2025	6.00	422.28	0.00	75.95	0.00		498.23
	Work Order 45086 Total		**1261 SANDY ST, PORT CHARLOTTE, FL, 33952**		6.00	422.28	0.00	75.95	0.00	1.00	498.23
	45260	Vacuum Culvert Cleaning		10/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	45260	Vacuum Culvert Cleaning		10/31/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 45260 Total		**132 MILLPORT ST**		13.00	901.42	0.00	298.22	0.00	3.00	1,199.64
	45787	Vacuum Culvert Cleaning		11/18/2024	12.00	863.43	0.00	206.46	0.00		1,069.89
	Work Order 45787 Total		**253 ORLANDO BLVD, PORT CHARLOTTE, FL, 33954**		12.00	863.43	0.00	206.46	0.00	5.00	1,069.89

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	45900	Vacuum Culvert Cleaning		11/05/2024	14.00	991.66	0.00	275.28	0.00		1,266.94
	Work Order 45900 Total		**18441 HOTTELET CIR**		14.00	991.66	0.00	275.28	0.00	6.00	1,266.94
	45974	Vacuum Culvert Cleaning		11/26/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 45974 Total		**22086 DORIS AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	46171	Vacuum Culvert Cleaning		11/25/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 46171 Total		**23193 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		6.00	416.04	0.00	137.64	0.00	8.00	553.68
	46180	Vacuum Culvert Cleaning		11/27/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 46180 Total		**Road crossing pipes at corner of Quasar X Stamford**		3.00	214.26	0.00	68.82	0.00	3.00	283.08
	46407	Vacuum Culvert Cleaning		11/06/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 46407 Total		**4059 ROCK CREEK DR, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	46438	Vacuum Culvert Cleaning		12/03/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 46438 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	46835	Vacuum Culvert Cleaning		12/17/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 46835 Total		**258 BEENEY RD, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	4.00	553.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47006	Vacuum Culvert Cleaning		11/22/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 47006 Total		**23177 ALASKA AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	47172	Vacuum Culvert Cleaning		04/07/2025	2.86	198.11	0.00	65.54	0.00		263.66
	47172	Vacuum Culvert Cleaning		04/30/2025	0.00	0.00	0.00	0.00	248.59		248.59
	Work Order 47172 Total		**18131 EDGEWATER DR**		2.86	198.11	0.00	65.54	248.59	7.00	512.25
	47311	Vacuum Culvert Cleaning		11/25/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 47311 Total		**23295 FULLERTON AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	47400	Vacuum Culvert Cleaning		12/02/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 47400 Total		**23053 ALABASTER AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	47942	Vacuum Culvert Cleaning		10/24/2024	3.00	214.26	0.00	68.82	0.00		283.08
	47942	Vacuum Culvert Cleaning		12/03/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 47942 Total		**20438 DIAL AVE, PORT CHARLOTTE, FL, 33952**		8.00	560.96	0.00	183.52	0.00	6.00	744.48
	48101	Vacuum Culvert Cleaning		10/29/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 48101 Total		**1040 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	48238	Vacuum Culvert Cleaning		02/26/2025	6.00	416.04	0.00	137.64	0.00		553.68
	48238	Vacuum Culvert Cleaning		02/27/2025	4.50	317.25	0.00	91.76	0.00		409.02

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 48238 Total		**HARPER AVE & EAGLET RD, PORT CHARLOTTE, FL, 33980**		10.50	733.29	0.00	229.40	0.00	3.00	962.70
	49011	Vacuum Culvert Cleaning		05/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 49011 Total		**14447 Newcomb Rd**		1.50	110.85	0.00	0.00	0.00	0.00	110.85
	49416	Vacuum Culvert Cleaning		10/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 49416 Total		**838 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	49709	Vacuum Culvert Cleaning		04/04/2025	13.50	725.66	0.00	262.74	0.00		988.40
	49709	Vacuum Culvert Cleaning		04/08/2025	21.00	1,466.59	0.00	462.96	0.00		1,929.55
	Work Order 49709 Total		**23475 HARPER AVE, PORT CHARLOTTE, FL, 33980**		34.50	2,192.25	0.00	725.70	0.00	16.00	2,917.95
	49916	Vacuum Culvert Cleaning		02/26/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 49916 Total		**402217480012, 742 FOREST HILL LN, PORT CHARLOTTE, FL**		14.00	970.76	0.00	321.16	0.00	11.00	1,291.92
	49948	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 49948 Total		**811 BAYARD ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	50082	Vacuum Culvert Cleaning		03/14/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 50082 Total		**402204404002, 368 YEAGER ST, PORT CHARLOTTE, FL**		7.00	495.83	0.00	141.80	0.00	4.00	637.63
	50086	Vacuum Culvert Cleaning		05/01/2025	5.00	346.70	0.00	1,032.30	0.00		1,379.00

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 50086 Total		**3100 EASY ST**		5.00	346.70	0.00	1,032.30	0.00	1.00	1,379.00
	50365	Vacuum Culvert Cleaning		03/21/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 50365 Total		**23446 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	50738	Vacuum Culvert Cleaning		03/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 50738 Total		**23149 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	50747	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 50747 Total		**302 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	51451	Vacuum Culvert Cleaning		03/11/2025	10.50	743.75	0.00	212.70	0.00		956.45
	Work Order 51451 Total		**22347 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		10.50	743.75	0.00	212.70	0.00	8.00	956.45
	51512	Vacuum Culvert Cleaning		12/23/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 51512 Total		**1241 ROSWELL DR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	51644	Vacuum Culvert Cleaning		02/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 51644 Total		**971 FAIRFAX TER, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	52629	Vacuum Culvert Cleaning		03/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	52629	Vacuum Culvert Cleaning		03/17/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 52629 Total		**21319 LEONARD AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	52684	Vacuum Culvert Cleaning		03/12/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 52684 Total		**402223105007, 2789 STARLITE LN, PORT CHARLOTTE, FL**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	53126	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 53126 Total		**20355 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	53234	Vacuum Culvert Cleaning		03/04/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 53234 Total		**4310 GARDEN RD, PORT CHARLOTTE, FL, 33953**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	53467	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 53467 Total		**871 BAYARD ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	53708	Vacuum Culvert Cleaning		02/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 53708 Total		**402218426009, 2273 SUNNINGLOW ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	53718	Vacuum Culvert Cleaning		03/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 53718 Total		**402211426028, 22518 MOROCCO AVE, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	54030	Vacuum Culvert Cleaning		02/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	54030	Vacuum Culvert Cleaning		03/03/2025	11.00	783.64	0.00	206.46	0.00		990.10

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 54030 Total		**3373 VASSAR ST, PORT CHARLOTTE, FL, 33980**		14.00	991.66	0.00	275.28	0.00	8.00	1,266.94
	54039	Vacuum Culvert Cleaning		03/17/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 54039 Total		**21224 HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	54166	Vacuum Culvert Cleaning		02/20/2025	0.57	39.62	0.00	13.11	0.00		52.73
	Work Order 54166 Total		**479 LONGLEY DR, PORT CHARLOTTE, FL, 33953**		0.57	39.62	0.00	13.11	0.00	2.00	52.73
	54755	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 54755 Total		**467 VICEROY TER, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	54885	Vacuum Culvert Cleaning		02/27/2025	17.00	1,187.90	0.00	435.86	0.00		1,623.76
	Work Order 54885 Total		**897 RIVIERA LN, PORT CHARLOTTE, FL, 33948**		17.00	1,187.90	0.00	435.86	0.00	11.00	1,623.76
	54959	Vacuum Culvert Cleaning		03/13/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 54959 Total		**20410 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	7.00	738.24
	54964	Vacuum Culvert Cleaning		12/04/2024	1.00	69.34	0.00	22.94	0.00		92.28
	54964	Vacuum Culvert Cleaning		12/05/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 54964 Total		**3565 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		6.00	416.04	0.00	137.64	0.00	6.00	553.68
	55497	Vacuum Culvert Cleaning		03/17/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 55497 Total		**398 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	55543	Vacuum Culvert Cleaning		03/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 55543 Total		**402223336019, 22222 NEW ROCHELLE AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	55757	Vacuum Culvert Cleaning		11/04/2024	11.00	783.64	0.00	206.46	0.00		990.10
	55757	Vacuum Culvert Cleaning		11/05/2024	10.00	714.30	0.00	183.52	0.00		897.82
	Work Order 55757 Total		**19163 PUNTA GORDA CT, PORT CHARLOTTE, FL, 33948**		21.00	1,497.94	0.00	389.98	0.00	6.00	1,887.92
	55772	Vacuum Culvert Cleaning		11/01/2024	9.00	642.78	0.00	206.46	0.00		849.24
	Work Order 55772 Total		**402125301010, 17087 OHARA DR, PORT CHARLOTTE, FL**		9.00	642.78	0.00	206.46	0.00	5.00	849.24
	55915	Vacuum Culvert Cleaning		11/26/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 55915 Total		**1211 RICHTER ST, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	57070	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 57070 Total		**18895 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	57267	Vacuum Culvert Cleaning		02/28/2025	4.00	281.52	0.00	50.63	0.00		332.15
	Work Order 57267 Total		**21084 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		4.00	281.52	0.00	50.63	0.00	1.00	332.15
	57290	Vacuum Culvert Cleaning		11/08/2024	16.00	1,161.69	0.00	252.34	0.00		1,414.03

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 57290 Total		**278 AZALEA AVE, PORT CHARLOTTE, 33952**		16.00	1,161.69	0.00	252.34	0.00	8.00	1,414.03
	57291	Vacuum Culvert Cleaning		11/04/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 57291 Total		**18618 FORT SMITH CIR, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	57297	Vacuum Culvert Cleaning		01/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	57297	Vacuum Culvert Cleaning		01/08/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 57297 Total		**18521 EBB AVE, PORT CHARLOTTE, FL, 33948**		15.00	1,040.10	0.00	344.10	0.00	15.00	1,384.20
	57762	Vacuum Culvert Cleaning		11/07/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 57762 Total		**LOWELL AVE & SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	58133	Vacuum Culvert Cleaning		11/20/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58133 Total		**23149 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	58155	Vacuum Culvert Cleaning		11/27/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 58155 Total		**22241 State Ave**		2.00	142.84	0.00	45.88	0.00	2.00	188.72
	58169	Vacuum Culvert Cleaning		10/31/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 58169 Total		**1109 VICTORIA AVE NW, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	58506	Vacuum Culvert Cleaning		11/26/2024	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 58506 Total		**1251 TALBOT ST, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	58545	Vacuum Culvert Cleaning		10/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58545 Total		**630 EDGEMERE ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	58641	Vacuum Culvert Cleaning		12/04/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 58641 Total		**22285 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	58649	Vacuum Culvert Cleaning		10/31/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58649 Total		**3317 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	58691	Vacuum Culvert Cleaning		12/05/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 58691 Total		**3313 DUPRE ST, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	58702	Vacuum Culvert Cleaning		11/22/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 58702 Total		**23384 HARTLEY AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	58712	Vacuum Culvert Cleaning		10/29/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 58712 Total		**402217155003, 913 TROPICAL CIR, PORT CHARLOTTE, FL**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	58787	Vacuum Culvert Cleaning		11/07/2024	4.00	277.36	0.00	91.76	0.00		369.12
	58787	Vacuum Culvert Cleaning		11/08/2024	13.00	943.22	0.00	206.46	0.00		1,149.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 58787 Total		**3538 PINETREE ST, PORT CHARLOTTE, FL, 33952**		17.00	1,220.58	0.00	298.22	0.00	7.00	1,518.80
	58903	Vacuum Culvert Cleaning		10/31/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 58903 Total		**114 LENOIR ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	58939	Vacuum Culvert Cleaning		12/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 58939 Total		**22425 GLEN AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	58958	Vacuum Culvert Cleaning		11/18/2024	3.00	208.02	0.00	68.82	0.00		276.84
	58958	Vacuum Culvert Cleaning		11/19/2024	13.00	943.22	0.00	206.46	0.00		1,149.68
	Work Order 58958 Total		**402202280013, 22458 FORTUNE AVE, PORT CHARLOTTE, FL**		16.00	1,151.24	0.00	275.28	0.00	6.00	1,426.52
	59087	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59087 Total		**1302 PRESTON ST, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	59096	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59096 Total		**1001294 PRESTON ST, Charlotte, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	59101	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 59101 Total		**1293 PRESTON ST, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	59257	Vacuum Culvert Cleaning		12/03/2024	1.00	69.34	0.00	22.94	0.00		92.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 59257 Total		**1310 PRESTON ST, FL, 33952**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	59332	Vacuum Culvert Cleaning		11/06/2024	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 59332 Total		**742 MERRICK LN, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	2.00	356.63
	59363	Vacuum Culvert Cleaning		12/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 59363 Total		**402221405013, 3291 PINETREE ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	59366	Vacuum Culvert Cleaning		11/27/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 59366 Total		**22336 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		3.00	214.26	0.00	68.82	0.00	2.00	283.08
	59368	Vacuum Culvert Cleaning		10/22/2024	9.00	642.78	0.00	206.46	0.00		849.24
	Work Order 59368 Total		**READING ST & CYPRESS AVE, PORT CHARLOTTE, FL, 33952**		9.00	642.78	0.00	206.46	0.00	10.00	849.24
	59370	Vacuum Culvert Cleaning		12/18/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 59370 Total		**SKYLARK LN & GARFIELD AVE, PORT CHARLOTTE, FL, 33952**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	59372	Vacuum Culvert Cleaning		10/28/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 59372 Total		**402216383003, 546 ORANGE DR, PORT CHARLOTTE, FL**		10.00	693.40	0.00	229.40	0.00	6.00	922.80
	59379	Vacuum Culvert Cleaning		11/21/2024	5.00	369.50	0.00	229.40	0.00		598.90
	Work Order 59379 Total		**23426 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		5.00	369.50	0.00	229.40	0.00	4.00	598.90

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	59506	Vacuum Culvert Cleaning		11/01/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 59506 Total		**17339 OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	214.26	0.00	68.82	0.00	3.00	283.08
	59720	Vacuum Culvert Cleaning		11/22/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 59720 Total		**23283 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	60043	Vacuum Culvert Cleaning		12/02/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 60043 Total		**1477 HARMONY DR, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	60054	Vacuum Culvert Cleaning		11/21/2024	4.50	332.55	0.00	0.00	0.00		332.55
	60054	Vacuum Culvert Cleaning		11/22/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 60054 Total		**249 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		9.50	679.25	0.00	114.70	0.00	6.00	793.95
	60090	Vacuum Culvert Cleaning		11/05/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 60090 Total		**MARCY AVE & OMAR ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	60999	Vacuum Culvert Cleaning		01/23/2025	5.50	381.37	0.00	126.17	0.00		507.54
	Work Order 60999 Total		**DONORA ST & HELENA AVE, PORT CHARLOTTE, FL, 33948**		5.50	381.37	0.00	126.17	0.00	4.00	507.54
	61104	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 61104 Total		**402202184007, 213 STRASBURG DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	61928	Vacuum Culvert Cleaning		12/04/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 61928 Total		**22477 ASTER AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	61931	Vacuum Culvert Cleaning		10/30/2024	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 61931 Total		**861 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		11.00	762.74	0.00	252.34	0.00	6.00	1,015.08
	62155	Vacuum Culvert Cleaning		12/11/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 62155 Total		**23343 Corinne Ave**		6.00	416.04	0.00	137.64	0.00	1.00	553.68
	62292	Vacuum Culvert Cleaning		12/02/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 62292 Total		**402213154008, 2184 BEACON DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	62294	Vacuum Culvert Cleaning		11/25/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 62294 Total		**402212331008, 23268 ALTMAN AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	62579	Vacuum Culvert Cleaning		12/19/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 62579 Total		**258 SEMINOLE BLVD, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	6.00	738.24
	62655	Vacuum Culvert Cleaning		11/07/2024	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 62655 Total		**585 MAYVIEW AVE, PORT CHARLOTTE, FL, 33952**		8.00	575.62	0.00	137.64	0.00	3.00	713.26

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	62743	Vacuum Culvert Cleaning		11/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 62743 Total		**22451 Delhi Ave**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	62902	Vacuum Culvert Cleaning		11/04/2024	3.00	218.47	0.00	45.88	0.00		264.35
	Work Order 62902 Total		**18350 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		3.00	218.47	0.00	45.88	0.00	1.00	264.35
	62917	Vacuum Culvert Cleaning		12/18/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 62917 Total		**425 GARFIELD AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	63213	Vacuum Culvert Cleaning		11/27/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 63213 Total		**402211408003, 22311 ADORN AVE, PORT CHARLOTTE, FL**		3.00	214.26	0.00	68.82	0.00	2.00	283.08
	63251	Vacuum Culvert Cleaning		12/10/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 63251 Total		**1860 CITRON ST, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	63293	Vacuum Culvert Cleaning		12/04/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 63293 Total		**3532 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	63309	Vacuum Culvert Cleaning		11/25/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 63309 Total		**23187 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	63379	Vacuum Culvert Cleaning		11/20/2024	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 63379 Total		**344 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	63381	Vacuum Culvert Cleaning		10/23/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 63381 Total		**17083 BERWIN AVE, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	183.52	0.00	4.00	754.88
	63487	Vacuum Culvert Cleaning		12/04/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 63487 Total		**3089 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	63629	Vacuum Culvert Cleaning		10/29/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 63629 Total		**727 BAYARD ST, PORT CHARLOTTE, FL, 33948**		14.00	970.76	0.00	321.16	0.00	11.00	1,291.92
	64156	Vacuum Culvert Cleaning		11/27/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 64156 Total		**1160 STAMFORD ST, PORT CHARLOTTE, FL, 33952**		8.00	571.36	0.00	183.52	0.00	8.00	754.88
	64445	Vacuum Culvert Cleaning		10/31/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 64445 Total		**402217354011, 701 NEPTUNE ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	64575	Vacuum Culvert Cleaning		11/06/2024	14.00	1,012.56	0.00	229.40	0.00		1,241.96
	64575	Vacuum Culvert Cleaning		11/07/2024	10.00	724.75	0.00	160.58	0.00		885.33
	Work Order 64575 Total		**849 DOBELL TER, PORT CHARLOTTE, FL, 33948**		24.00	1,737.31	0.00	389.98	0.00	9.00	2,127.29
	64576	Vacuum Culvert Cleaning		11/18/2024	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 64576 Total		**361 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	64682	Vacuum Culvert Cleaning		10/28/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 64682 Total		**558 AZALEA AVE**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	64971	Vacuum Culvert Cleaning		10/23/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 64971 Total		**CLARK AVE & HILTON ST, PORT CHARLOTTE, FL, 33948**		8.00	571.36	0.00	183.52	0.00	3.00	754.88
	65127	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 65127 Total		**1436 SONG ST, PORT CHARLOTTE, 33952**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	65212	Vacuum Culvert Cleaning		12/03/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 65212 Total		**2244 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	65869	Vacuum Culvert Cleaning		10/22/2024	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 65869 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		6.00	428.52	0.00	137.64	0.00	1.00	566.16
	65979	Vacuum Culvert Cleaning		11/13/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 65979 Total		**402202429007, 22505 AMIGO AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	66295	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 66295 Total		**18383 WAYNE AVE, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	45.88	0.00	1.00	188.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	66661	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 66661 Total		**2372 DIAMOND ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	66733	Vacuum Culvert Cleaning		04/11/2025	8.00	575.62	0.00	154.28	0.00		729.90
	Work Order 66733 Total		**23042 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		8.00	575.62	0.00	154.28	0.00	2.00	729.90
	66897	Vacuum Culvert Cleaning		10/22/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 66897 Total		**17491 Powell Ave**		2.00	142.84	0.00	45.88	0.00	2.00	188.72
	66954	Vacuum Culvert Cleaning		11/05/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 66954 Total		**21072 DENISE AVE, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	67021	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67021 Total		**1838 MANGOE ST, FL, 33980**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	67103	Vacuum Culvert Cleaning		10/21/2024	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 67103 Total		**17435 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		6.00	428.52	0.00	137.64	0.00	3.00	566.16
	67108	Vacuum Culvert Cleaning		12/03/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 67108 Total		**17443 REAPER AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67200	Vacuum Culvert Cleaning		10/21/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 67200 Total		**1631 ABALOM ST, PORT CHARLOTTE, FL, 33980**		4.00	285.68	0.00	91.76	0.00	3.00	377.44
	67326	Vacuum Culvert Cleaning		04/21/2025	4.75	330.50	0.00	114.70	0.00		445.21
	67326	Vacuum Culvert Cleaning		05/22/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 67326 Total		**2030 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		4.75	330.50	0.00	114.70	870.08	3.00	1,315.29
	67457	Vacuum Culvert Cleaning		11/06/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 67457 Total		**18356 MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	67463	Vacuum Culvert Cleaning		11/06/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 67463 Total		**23249 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	67508	Vacuum Culvert Cleaning		11/05/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 67508 Total		**18505 PLACID AVE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	67626	Vacuum Culvert Cleaning		11/05/2024	2.00	138.68	0.00	229.40	0.00		368.08
	Work Order 67626 Total		**402216407004, 2324 LINTON LN, PORT CHARLOTTE, FL**		2.00	138.68	0.00	229.40	0.00	5.00	368.08
	67629	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67629 Total		**1364 YATES ST, PORT CHARLOTTE, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67705	Vacuum Culvert Cleaning		04/03/2025	3.13	216.69	0.00	71.69	0.00		288.38
	67705	Vacuum Culvert Cleaning		04/07/2025	6.25	433.38	0.00	143.38	0.00		576.75
	67705	Vacuum Culvert Cleaning		04/22/2025	0.00	0.00	0.00	0.00	731.30		731.30
	67705	Vacuum Culvert Cleaning		04/30/2025	0.00	0.00	0.00	0.00	543.80		543.80
	Work Order 67705 Total		**2468 BEACON DR, PORT CHARLOTTE, FL, 33952**		9.38	650.06	0.00	215.06	1,275.10	16.00	2,140.23
	67837	Vacuum Culvert Cleaning		11/06/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 67837 Total		**1449 DEWITT ST, PORT CHARLOTTE, FL, 33952**		12.00	832.08	0.00	275.28	0.00	6.00	1,107.36
	67871	Vacuum Culvert Cleaning		11/13/2024	14.00	970.76	0.00	0.00	0.00		970.76
	Work Order 67871 Total		**3154 LOCKWOOD ST, PORT CHARLOTTE, FL, 33952**		14.00	970.76	0.00	0.00	0.00	4.00	970.76
	67904	Vacuum Culvert Cleaning		11/13/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 67904 Total		**4535 HERMAN CIR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	67998	Vacuum Culvert Cleaning		12/04/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 67998 Total		**1137 & 1149 HURTIG AVE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	68006	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 68006 Total		**1355 MAGER ST, PORT CHARLOTTE, FL, 33952**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	68051	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 68051 Total		**1010 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	68055	Vacuum Culvert Cleaning		12/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 68055 Total		**2142 ASTOTTA ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	68059	Vacuum Culvert Cleaning		12/04/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 68059 Total		**3474 FAITH ST, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	68194	Vacuum Culvert Cleaning		12/05/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 68194 Total		**23295 KIM AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	68262	Vacuum Culvert Cleaning		01/23/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 68262 Total		**22293 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		12.00	832.08	0.00	275.28	0.00	4.00	1,107.36
	68467	Vacuum Culvert Cleaning		01/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 68467 Total		**21459 MICHIGAN AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	68476	Vacuum Culvert Cleaning		12/19/2024	5.00	346.70	0.00	114.70	0.00		461.40
	68476	Vacuum Culvert Cleaning		12/20/2024	1.25	99.74	0.00	0.00	0.00		99.74
	68476	Vacuum Culvert Cleaning		12/26/2024	22.50	1,586.27	0.00	458.80	0.00		2,045.08
	68476	Vacuum Culvert Cleaning		12/27/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 68476 Total		**23337 GEMSTONE AVE, PORT CHARLOTTE, FL, 33980**		30.75	2,171.39	0.00	619.38	0.00	7.00	2,790.78

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68485	Vacuum Culvert Cleaning		12/30/2024	4.00	277.36	0.00	91.76	0.00		369.12
	68485	Vacuum Culvert Cleaning		01/07/2025	9.00	624.06	0.00	0.00	0.00		624.06
	Work Order 68485 Total		**402218302005, 2308 TAMARIND ST, PORT CHARLOTTE, FL**		13.00	901.42	0.00	91.76	0.00	8.00	993.18
	68497	Vacuum Culvert Cleaning		01/08/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 68497 Total		**21130 BERSELL AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	68523	Vacuum Culvert Cleaning		12/03/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 68523 Total		**1301 EAGLE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	68669	Vacuum Culvert Cleaning		12/06/2024	10.00	724.75	0.00	160.58	0.00		885.33
	Work Order 68669 Total		**3145 NEWBURY ST, PORT CHARLOTTE, FL, 33952**		10.00	724.75	0.00	160.58	0.00	4.00	885.33
	68736	Vacuum Culvert Cleaning		01/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 68736 Total		**3184 BRECKINRIDGE ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	68769	Vacuum Culvert Cleaning		12/11/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 68769 Total		**3482 GREAT NECK ST, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	7.00	922.80
	68784	Vacuum Culvert Cleaning		12/06/2024	12.00	863.43	0.00	206.46	0.00		1,069.89
	Work Order 68784 Total		**22250 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33952**		12.00	863.43	0.00	206.46	0.00	2.00	1,069.89

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	69083	Vacuum Culvert Cleaning		02/19/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 69083 Total		**21011 CASCADE AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	69207	Vacuum Culvert Cleaning		04/11/2025	7.00	506.28	0.00	123.02	0.00		629.30
	Work Order 69207 Total		**23154 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		7.00	506.28	0.00	123.02	0.00	2.00	629.30
	69230	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 69230 Total		**23195 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	69262	Vacuum Culvert Cleaning		01/15/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 69262 Total		**17325 SKIPPER LN, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	69292	Vacuum Culvert Cleaning		12/11/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 69292 Total		**22325 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	7.00	922.80
	69347	Vacuum Culvert Cleaning		02/18/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 69347 Total		**21435 SHELDON AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	69414	Vacuum Culvert Cleaning		01/29/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 69414 Total		**22573 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	69429	Vacuum Culvert Cleaning		12/13/2024	15.00	1,081.90	0.00	252.34	0.00		1,334.24
	69429	Vacuum Culvert Cleaning		12/16/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 69429 Total		**23024 SENECA AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,428.60	0.00	367.04	0.00	7.00	1,795.64
	69445	Vacuum Culvert Cleaning		01/15/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 69445 Total		**402125455007, 17328 OHARA DR, MARIBEL, WI**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	69520	Vacuum Culvert Cleaning		02/10/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 69520 Total		**1452 NOBLE TER, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	69531	Vacuum Culvert Cleaning		12/26/2024	1.50	110.85	0.00	68.82	0.00		179.67
	Work Order 69531 Total		**802 SEABOLD AVE, PORT CHARLOTTE, FL, 33948**		1.50	110.85	0.00	68.82	0.00	2.00	179.67
	69664	Vacuum Culvert Cleaning		12/23/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 69664 Total		**858 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	69981	Vacuum Culvert Cleaning		12/27/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 69981 Total		**402224260008, 23380 BRETTON AVE, PORT CHARLOTTE, FL**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	70282	Vacuum Culvert Cleaning		12/30/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 70282 Total		**18442 INWOOD AVE, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	4.00	645.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70543	Vacuum Culvert Cleaning		01/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70543 Total		**18130 CADILLAC AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70586	Vacuum Culvert Cleaning		01/15/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 70586 Total		**402125205015, 17273 GULFSPRAY CIR, PORT CHARLOTTE, FL**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	70667	Vacuum Culvert Cleaning		01/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 70667 Total		**4089 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	70694	Vacuum Culvert Cleaning		01/16/2025	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 70694 Total		**18012 OHARA DR, PORT CHARLOTTE, FL, 33948**		4.00	287.81	0.00	68.82	0.00	2.00	356.63
	70695	Vacuum Culvert Cleaning		01/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70695 Total		**402230354010, 18020 OHARA DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	70790	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70790 Total		**402203329011, 343 NORTHVIEW ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70868	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70868 Total		**496 Kensington St**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	70898	Vacuum Culvert Cleaning		03/04/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 70898 Total		**3089 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70913	Vacuum Culvert Cleaning		01/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70913 Total		**SALYERS ST & KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	70964	Vacuum Culvert Cleaning		03/12/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 70964 Total		**21098 Glendale Ave**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	70969	Vacuum Culvert Cleaning		02/03/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 70969 Total		**23407 ABRADE AVE, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	70971	Vacuum Culvert Cleaning		01/10/2025	15.00	1,071.30	0.00	344.10	0.00		1,415.40
	Work Order 70971 Total		**17384 TERRY AVE, PORT CHARLOTTE, FL, 33948**		15.00	1,071.30	0.00	344.10	0.00	10.00	1,415.40
	71001	Vacuum Culvert Cleaning		02/04/2025	5.50	392.77	0.00	183.52	0.00		576.29
	71001	Vacuum Culvert Cleaning		02/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71001 Total		**17122 TOLEDO BLADE BLVD, FL, 33954**		7.50	531.45	0.00	229.40	0.00	3.00	760.85
	71044	Vacuum Culvert Cleaning		02/27/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71044 Total		**23035 UTICA AVE, PORT CHARLOTTE, FL, 33980**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	71056	Vacuum Culvert Cleaning		12/26/2024	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71056 Total		**ALETHA AVE, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71057	Vacuum Culvert Cleaning		01/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71057 Total		**3381 DUNBAR ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	71058	Vacuum Culvert Cleaning		01/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71058 Total		**20424 LADNER AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	71061	Vacuum Culvert Cleaning		01/16/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 71061 Total		**4206 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	71129	Vacuum Culvert Cleaning		01/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71129 Total		**17209 OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71293	Vacuum Culvert Cleaning		01/27/2025	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 71293 Total		**21311 BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	91.76	0.00	4.00	528.70
	71295	Vacuum Culvert Cleaning		01/22/2025	6.00	416.04	0.00	137.64	0.00		553.68
	71295	Vacuum Culvert Cleaning		01/23/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71295 Total		**20166 GLADSTONE AVE, PORT CHARLOTTE, FL, 33952**		11.00	762.74	0.00	252.34	0.00	7.00	1,015.08
	71351	Vacuum Culvert Cleaning		12/23/2024	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71351 Total		**955 DOBELL TER, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71441	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71441 Total		**23282 Delavan Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71510	Vacuum Culvert Cleaning		01/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71510 Total		**22010 Seyburn Terrace**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	71512	Vacuum Culvert Cleaning		01/24/2025	9.00	655.41	0.00	137.64	0.00		793.05
	Work Order 71512 Total		**402204451014, 439 YEAGER ST, PORT CHARLOTTE, FL**		9.00	655.41	0.00	137.64	0.00	3.00	793.05
	71582	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71582 Total		**23412 SUPERIOR AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71584	Vacuum Culvert Cleaning		12/27/2024	9.00	624.06	0.00	206.46	0.00		830.52
	71584	Vacuum Culvert Cleaning		01/07/2025	8.50	605.07	0.00	160.58	0.00		765.65
	Work Order 71584 Total		**3300 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		17.50	1,229.13	0.00	367.04	0.00	4.00	1,596.17
	71606	Vacuum Culvert Cleaning		02/06/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 71606 Total		**BENZ LN & MONTE ST, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	71608	Vacuum Culvert Cleaning		01/22/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71608 Total		**1637 FARADAY ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	71624	Vacuum Culvert Cleaning		12/17/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71624 Total		**166 SEVERIN RD**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71626	Vacuum Culvert Cleaning		11/27/2024	1.00	71.42	0.00	22.94	0.00		94.36
	Work Order 71626 Total		**402211253015, 22292 STATE AVE, PORT CHARLOTTE, FL**		1.00	71.42	0.00	22.94	0.00	1.00	94.36
	71628	Vacuum Culvert Cleaning		12/23/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 71628 Total		**DOBELL TER & MERRICK LN, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	5.00	645.96
	71633	Vacuum Culvert Cleaning		01/24/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71633 Total		**20376 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	71661	Vacuum Culvert Cleaning		01/16/2025	9.00	655.41	0.00	137.64	0.00		793.05
	Work Order 71661 Total		**5200 CHAVES CIR, PORT CHARLOTTE, FL, 33948**		9.00	655.41	0.00	137.64	0.00	4.00	793.05
	71671	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71671 Total		**21209 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71676	Vacuum Culvert Cleaning		02/20/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 71676 Total		**2196 HAYWORTH RD, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71694	Vacuum Culvert Cleaning		10/04/2024	6.00	436.89	0.00	114.70	0.00		551.59
	Work Order 71694 Total		**1549 PAXTON TER, PORT CHARLOTTE, FL, 33952**		6.00	436.89	0.00	114.70	0.00	3.00	551.59
	71710	Vacuum Culvert Cleaning		02/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71710 Total		**1296 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71797	Vacuum Culvert Cleaning		01/30/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71797 Total		**23380 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71813	Vacuum Culvert Cleaning		02/10/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71813 Total		**1622 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	71847	Vacuum Culvert Cleaning		02/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71847 Total		**23241 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71854	Vacuum Culvert Cleaning		12/18/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 71854 Total		**526 RIDGEWOOD ST, PORT CHARLOTTE, FL, 33952**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	71857	Vacuum Culvert Cleaning		02/26/2025	18.50	1,328.20	0.00	275.28	0.00		1,603.48
	Work Order 71857 Total		**3254 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		18.50	1,328.20	0.00	275.28	0.00	8.00	1,603.48

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71861	Vacuum Culvert Cleaning		01/27/2025	11.00	794.09	0.00	183.52	0.00		977.61
	Work Order 71861 Total		**20365 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		11.00	794.09	0.00	183.52	0.00	7.00	977.61
	71887	Vacuum Culvert Cleaning		03/10/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 71887 Total		**22393 LACOMBE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	71888	Vacuum Culvert Cleaning		12/19/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 71888 Total		**402216302016, 806 W ELLICOTT CIR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	71986	Vacuum Culvert Cleaning		12/23/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 71986 Total		**615 MYRA LN, PORT CHARLOTTE, FL, 33948**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	72017	Vacuum Culvert Cleaning		01/16/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 72017 Total		**17040 OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	72022	Vacuum Culvert Cleaning		12/19/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 72022 Total		**402221431003, 257 READING ST, PORT CHARLOTTE, FL**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	72063	Vacuum Culvert Cleaning		02/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 72063 Total		**21347 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	72099	Vacuum Culvert Cleaning		02/03/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 72099 Total		**23400 ABRADE AVE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	72124	Vacuum Culvert Cleaning		02/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72124 Total		**1545 KOLENDA ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	72435	Vacuum Culvert Cleaning		12/19/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 72435 Total		**402221405020, 3347 PINETREE ST, PORT CHARLOTTE, FL**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	72610	Vacuum Culvert Cleaning		02/12/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 72610 Total		**2428 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	72640	Vacuum Culvert Cleaning		02/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 72640 Total		**1492 NOBLE TER, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	72922	Vacuum Culvert Cleaning		03/12/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 72922 Total		**3301 NORMANDY DR, PORT CHARLOTTE, FL, 33952**		4.00	287.81	0.00	72.98	0.00	2.00	360.79
	73076	Vacuum Culvert Cleaning		12/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 73076 Total		**19119 HELENA AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	73396	Vacuum Culvert Cleaning		01/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 73396 Total		**20103 VENTURA AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	2.00	553.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73460	Vacuum Culvert Cleaning		12/23/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 73460 Total		**1270 Sheridan Dr**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	73591	Vacuum Culvert Cleaning		03/03/2025	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 73591 Total		**3124 CROWDER ST, PORT CHARLOTTE, FL, 33980**		8.00	575.62	0.00	137.64	0.00	3.00	713.26
	73644	Vacuum Culvert Cleaning		12/17/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 73644 Total		**177 EASTON DR, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	73654	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 73654 Total		**21475 BANCROFT AVE**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	73755	Vacuum Culvert Cleaning		01/29/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 73755 Total		**23079 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	73804	Vacuum Culvert Cleaning		10/21/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 73804 Total		**20191 KINDERKEMAC AVE, PORT CHARLOTTE, FL, 33952**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	73933	Vacuum Culvert Cleaning		10/04/2024	6.00	436.89	0.00	114.70	0.00		551.59
	Work Order 73933 Total		**2505 Beacon Dr**		6.00	436.89	0.00	114.70	0.00	2.00	551.59

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73949	Vacuum Culvert Cleaning		02/12/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 73949 Total		**943 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	74043	Vacuum Culvert Cleaning		01/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 74043 Total		**18423 BRIGGS CIR, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	74502	Vacuum Culvert Cleaning		12/30/2024	3.00	208.02	0.00	68.82	0.00		276.84
	74502	Vacuum Culvert Cleaning		01/09/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 74502 Total		**2152 CARPETGREEN ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	74746	Vacuum Culvert Cleaning		12/26/2024	3.50	235.85	0.00	45.88	0.00		281.73
	Work Order 74746 Total		**407 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		3.50	235.85	0.00	45.88	0.00	1.00	281.73
	74794	Vacuum Culvert Cleaning		12/26/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 74794 Total		**4347 ROCK CREEK DR, FL, 33948**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	74926	Vacuum Culvert Cleaning		01/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 74926 Total		**4128 MUNSON ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	75365	Vacuum Culvert Cleaning		12/17/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 75365 Total		**3137 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	75374	Vacuum Culvert Cleaning		02/05/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 75374 Total		**22510 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	75562	Vacuum Culvert Cleaning		01/09/2025	23.00	1,647.07	0.00	412.92	0.00		2,059.99
	75562	Vacuum Culvert Cleaning		01/10/2025	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 75562 Total		**SHIRLEY AVE & RAINBOW ST, PORT CHARLOTTE, FL, 33948**		26.00	1,861.33	0.00	481.74	0.00	7.00	2,343.07
	75574	Vacuum Culvert Cleaning		12/19/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 75574 Total		**3348 PINETREE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	76265	Vacuum Culvert Cleaning		01/31/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 76265 Total		**402212178005, 23175 GLORY AVE, PUNTA GORDA, FL**		14.00	970.76	0.00	321.16	0.00	12.00	1,291.92
	76278	Vacuum Culvert Cleaning		01/23/2025	7.00	485.38	0.00	160.58	0.00		645.96
	76278	Vacuum Culvert Cleaning		01/24/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 76278 Total		**20400 COPELAND AVE, PORT CHARLOTTE, FL, 33952**		14.00	970.76	0.00	321.16	0.00	6.00	1,291.92
	76552	Vacuum Culvert Cleaning		02/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 76552 Total		**402211206013, 1057 STALEY ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	76788	Vacuum Culvert Cleaning		02/04/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 76788 Total		**1304 RAMSDEL ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76897	Vacuum Culvert Cleaning		12/30/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 76897 Total		**1190 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	77080	Vacuum Culvert Cleaning		04/16/2025	10.00	693.40	0.00	229.40	0.00		922.80
	77080	Vacuum Culvert Cleaning		04/17/2025	7.00	485.38	0.00	160.58	0.00		645.96
	77080	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	1,740.16		1,740.16
	Work Order 77080 Total		**22527 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		17.00	1,178.78	0.00	389.98	1,740.16	2.00	3,308.92
	77536	Vacuum Culvert Cleaning		02/03/2025	18.00	1,289.92	0.00	321.16	0.00		1,611.08
	Work Order 77536 Total		**1467 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		18.00	1,289.92	0.00	321.16	0.00	5.00	1,611.08
	77547	Vacuum Culvert Cleaning		03/10/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 77547 Total		**22408 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	77583	Vacuum Culvert Cleaning		02/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 77583 Total		**3264 GLENCOVE ST, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	77680	Vacuum Culvert Cleaning		12/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 77680 Total		**19392 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	77728	Vacuum Culvert Cleaning		02/05/2025	12.00	873.88	0.00	183.52	0.00		1,057.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	77728	Vacuum Culvert Cleaning		02/06/2025	10.00	724.75	0.00	160.58	0.00		885.33
	Work Order 77728 Total		**22504 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		22.00	1,598.63	0.00	344.10	0.00	7.00	1,942.73
	77781	Vacuum Culvert Cleaning		03/05/2025	4.50	332.55	0.00	206.46	0.00		539.01
	Work Order 77781 Total		**3139 IVERSON ST, PORT CHARLOTTE, FL, 33952**		4.50	332.55	0.00	206.46	0.00	4.00	539.01
	77809	Vacuum Culvert Cleaning		12/17/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 77809 Total		**217 SEVERIN RD**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	78109	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 78109 Total		**3503 KENNETH RD, FL, 33953**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	78152	Vacuum Culvert Cleaning		11/18/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 78152 Total		**22306 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	78239	Vacuum Culvert Cleaning		01/07/2025	8.50	605.06	0.00	206.46	0.00		811.53
	78239	Vacuum Culvert Cleaning		01/10/2025	7.00	495.83	0.00	137.64	0.00		633.47
	Work Order 78239 Total		**1876 BANANA ST, PORT CHARLOTTE, FL, 33980**		15.50	1,100.89	0.00	344.10	0.00	6.00	1,445.00
	78374	Vacuum Culvert Cleaning		01/22/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 78374 Total		**20198 BLAINE AVE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	4.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	78394	Vacuum Culvert Cleaning		12/30/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 78394 Total		**709 NEPTUNE ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	79353	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 79353 Total		**FREDERICK AVE & BEACON DR, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	79397	Vacuum Culvert Cleaning		01/10/2025	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 79397 Total		**17491 POWELL AVE**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	79476	Vacuum Culvert Cleaning		12/02/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 79476 Total		**1273 BEACON DR, FL, 33952**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	79840	Vacuum Culvert Cleaning		12/17/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 79840 Total		**108 GRAHAM ST SW, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	79887	Vacuum Culvert Cleaning		02/20/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 79887 Total		**23187 MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	79918	Vacuum Culvert Cleaning		02/18/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 79918 Total		**22129 BRONXVILLE AVE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	80199	Vacuum Culvert Cleaning		02/12/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 80199 Total		**128 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	80222	Vacuum Culvert Cleaning		03/03/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 80222 Total		**3073 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	80242	Vacuum Culvert Cleaning		01/28/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 80242 Total		**402201301020, 285 ALLWORTHY ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	8.00	738.24
	80362	Vacuum Culvert Cleaning		01/30/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 80362 Total		**215 COMPTON ST, PORT CHARLOTTE, FL, 33954**		6.00	416.04	0.00	137.64	0.00	5.00	553.68
	80461	Vacuum Culvert Cleaning		02/12/2025	8.75	625.01	0.00	160.58	0.00		785.59
	Work Order 80461 Total		**402329151002, 1838 MANGOE ST, CHICAGO, IL**		8.75	625.01	0.00	160.58	0.00	2.00	785.59
	80481	Vacuum Culvert Cleaning		01/30/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 80481 Total		**23519 CLAY AVE, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	80567	Vacuum Culvert Cleaning		02/19/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 80567 Total		**1232 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	80603	Vacuum Culvert Cleaning		12/05/2024	7.00	485.38	0.00	160.58	0.00		645.96
	80603	Vacuum Culvert Cleaning		02/25/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 80603 Total		**19181 MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	80973	Vacuum Culvert Cleaning		12/27/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 80973 Total		**23380 BRETTON AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	81064	Vacuum Culvert Cleaning		01/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 81064 Total		**398 NORTHVIEW ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	81293	Vacuum Culvert Cleaning		03/05/2025	1.50	110.85	0.00	68.82	0.00		179.67
	Work Order 81293 Total		**3153 KINGSTON ST, PORT CHARLOTTE, FL, 33952**		1.50	110.85	0.00	68.82	0.00	2.00	179.67
	81298	Vacuum Culvert Cleaning		12/10/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 81298 Total		**22226 WESTCHESTER BLVD, Charlotte, FL, 33952**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	81422	Vacuum Culvert Cleaning		02/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 81422 Total		**22518 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	81451	Vacuum Culvert Cleaning		01/07/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 81451 Total		**18520 PLACID AVE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	81799	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 81799 Total		**1571 BEACON DR, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	82455	Vacuum Culvert Cleaning		02/04/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 82455 Total		**1104 RENOIR ST, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	82704	Vacuum Culvert Cleaning		02/06/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 82704 Total		**402211458001, 1437 ALTON RD, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	83293	Vacuum Culvert Cleaning		12/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 83293 Total		**23401 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	83313	Vacuum Culvert Cleaning		02/20/2025	23.75	1,696.46	0.00	435.86	0.00		2,132.32
	83313	Vacuum Culvert Cleaning		02/21/2025	21.50	1,506.48	0.00	458.80	0.00		1,965.29
	83313	Vacuum Culvert Cleaning		02/25/2025	14.50	1,021.10	0.00	298.22	0.00		1,319.33
	Work Order 83313 Total		**23356 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		59.75	4,224.05	0.00	1,192.88	0.00	22.00	5,416.94
	83346	Vacuum Culvert Cleaning		03/04/2025	11.50	813.37	0.00	344.10	0.00		1,157.47
	Work Order 83346 Total		**402224131001, 23135 WILKINSON AVE, PORT CHARLOTTE, FL**		11.50	813.37	0.00	344.10	0.00	8.00	1,157.47
	83734	Vacuum Culvert Cleaning		03/04/2025	2.50	175.63	0.00	68.82	0.00		244.45
	Work Order 83734 Total		**3098 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		2.50	175.63	0.00	68.82	0.00	2.00	244.45
	84026	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 84026 Total		**130 FRANCIS DR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	84201	Vacuum Culvert Cleaning		02/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 84201 Total		**23239 STELLING AVE, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	84256	Vacuum Culvert Cleaning		03/11/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	Work Order 84256 Total		**402223304013, 22088 BRONXVILLE AVE, PORT CHARLOTTE, FL**		13.00	943.22	0.00	223.10	0.00	7.00	1,166.32
	84405	Vacuum Culvert Cleaning		02/18/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 84405 Total		**1178 ARDELLA ST, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	84813	Vacuum Culvert Cleaning		02/05/2025	9.50	684.86	0.00	160.58	0.00		845.44
	Work Order 84813 Total		**22430 ADORN AVE, PORT CHARLOTTE, FL, 33952**		9.50	684.86	0.00	160.58	0.00	5.00	845.44
	84876	Vacuum Culvert Cleaning		03/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 84876 Total		**23362 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		12.00	832.08	0.00	275.28	0.00	8.00	1,107.36
	84940	Vacuum Culvert Cleaning		02/11/2025	20.00	1,407.70	0.00	412.92	0.00		1,820.62
	Work Order 84940 Total		**SWANEE RD & WICKENS AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,407.70	0.00	412.92	0.00	3.00	1,820.62
	84983	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 84983 Total		**207 COMPTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85017	Vacuum Culvert Cleaning		02/04/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 85017 Total		**1121 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	85022	Vacuum Culvert Cleaning		02/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	85022	Vacuum Culvert Cleaning		02/10/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 85022 Total		**LARAMORE AVE & PAGE ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	85089	Vacuum Culvert Cleaning		02/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 85089 Total		**2781 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	85340	Vacuum Culvert Cleaning		02/04/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 85340 Total		**BEACON DR & FREDERICK AVE, PORT CHARLOTTE, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	85630	Vacuum Culvert Cleaning		02/10/2025	2.33	161.79	0.00	53.53	0.00		215.32
	85630	Vacuum Culvert Cleaning		02/11/2025	11.67	808.97	0.00	267.63	0.00		1,076.60
	Work Order 85630 Total		**402210430018, 21480 CARLETON AVE, PORT CHARLOTTE, FL**		14.00	970.76	0.00	321.16	0.00	9.00	1,291.92
	85659	Vacuum Culvert Cleaning		04/15/2025	7.86	567.21	0.00	140.00	0.00		707.21
	85659	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	621.49		621.49
	Work Order 85659 Total		**402214476020, 2505 BEACON DR, PORT CHARLOTTE, FL**		7.86	567.21	0.00	140.00	621.49	7.00	1,328.69

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85704	Vacuum Culvert Cleaning		03/13/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 85704 Total		**22221 LITTLE FALLS AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	85792	Vacuum Culvert Cleaning		01/10/2025	13.00	932.77	0.00	229.40	0.00		1,162.17
	Work Order 85792 Total		**402329178007, 154 NORTHSHORE TER, PORT CHARLOTTE, FL**		13.00	932.77	0.00	229.40	0.00	1.00	1,162.17
	85953	Vacuum Culvert Cleaning		04/14/2025	15.00	1,081.90	0.00	268.98	0.00		1,350.88
	85953	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 85953 Total		**1610 BEACON DR, PORT CHARLOTTE, FL, 33952**		15.00	1,081.90	0.00	268.98	870.08	7.00	2,220.96
	86019	Vacuum Culvert Cleaning		03/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 86019 Total		**126 SALEM AVE**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	86064	Vacuum Culvert Cleaning		02/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 86064 Total		**402217156007, 918 ANDREWS AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	86253	Vacuum Culvert Cleaning		02/19/2025	10.00	693.40	0.00	229.40	0.00		922.80
	86253	Vacuum Culvert Cleaning		02/20/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 86253 Total		**3063 CABARET ST, PORT CHARLOTTE, FL, 33948**		16.00	1,109.44	0.00	367.04	0.00	5.00	1,476.48
	86264	Vacuum Culvert Cleaning		02/20/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 86264 Total		**MAC DOUGALL AVE & ACHILLES ST, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	1.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86340	Vacuum Culvert Cleaning		01/16/2025	4.50	323.43	0.00	57.76	0.00		381.19
	Work Order 86340 Total		**23403 HAROLD AVE, PORT CHARLOTTE, FL, 33980**		4.50	323.43	0.00	57.76	0.00	2.00	381.19
	86987	Vacuum Culvert Cleaning		02/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 86987 Total		**23195 FREDERICK AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	87025	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 87025 Total		**126 AURORA ST, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	87307	Vacuum Culvert Cleaning		03/18/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 87307 Total		**403 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	87357	Vacuum Culvert Cleaning		02/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 87357 Total		**2270 Hayworth Rd**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	87709	Vacuum Culvert Cleaning		04/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 87709 Total		**3517 PORT CHARLOTTE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	87718	Vacuum Culvert Cleaning		02/14/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 87718 Total		**402216156009, 844 W ELLICOTT CIR, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87828	Vacuum Culvert Cleaning		03/17/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 87828 Total		**22161 SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	6.00	645.96
	88241	Vacuum Culvert Cleaning		02/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 88241 Total		**BREEZESWEPT AVE & SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	88260	Vacuum Culvert Cleaning		02/12/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 88260 Total		**1838 MANGOE ST, PORT CHARLOTTE, FL, 33980**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	88306	Vacuum Culvert Cleaning		02/06/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 88306 Total		**22359 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	88312	Vacuum Culvert Cleaning		03/17/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 88312 Total		**402203281001, 21439 BINGHAM AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	4.00	276.84
	88463	Vacuum Culvert Cleaning		02/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 88463 Total		**18626 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	88465	Vacuum Culvert Cleaning		02/04/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 88465 Total		**402230302017, 18072 WING AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	88534	Vacuum Culvert Cleaning		02/20/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88534	Vacuum Culvert Cleaning		02/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	88534	Vacuum Culvert Cleaning		02/24/2025	19.00	1,369.71	0.00	321.16	0.00		1,690.87
	Work Order 88534 Total		**402215276018, 21434 GLENDALE AVE, PORT CHARLOTTE, FL**		34.00	2,409.81	0.00	665.26	0.00	17.00	3,075.07
	88979	Vacuum Culvert Cleaning		03/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 88979 Total		**3141 CROWDER ST, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	88991	Vacuum Culvert Cleaning		03/05/2025	1.50	110.85	0.00	68.82	0.00		179.67
	Work Order 88991 Total		**402213377001, 23175 STELLING AVE, PORT CHARLOTTE, FL**		1.50	110.85	0.00	68.82	0.00	2.00	179.67
	89013	Vacuum Culvert Cleaning		03/10/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 89013 Total		**LINTON LN, PORT CHARLOTTE, 33952**		11.00	762.74	0.00	252.34	0.00	5.00	1,015.08
	89056	Vacuum Culvert Cleaning		04/15/2025	14.00	1,012.56	0.00	246.04	0.00		1,258.60
	89056	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 89056 Total		**402223336008, 22243 ELMIRA BLVD, PORT CHARLOTTE, FL**		14.00	1,012.56	0.00	246.04	870.08	6.00	2,128.68
	89268	Vacuum Culvert Cleaning		03/19/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 89268 Total		**402201353011, 23119 DONALDA AVE, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	5.00	461.40
	89280	Vacuum Culvert Cleaning		02/20/2025	6.00	416.04	0.00	137.64	0.00		553.68
	89280	Vacuum Culvert Cleaning		02/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 89280 Total		**18447 POSTON AVE, PORT CHARLOTTE, FL, 33948**		18.00	1,248.12	0.00	412.92	0.00	7.00	1,661.04
	89317	Vacuum Culvert Cleaning		03/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 89317 Total		**114 NORMAN ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	89347	Vacuum Culvert Cleaning		02/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 89347 Total		**184 COMPTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	89854	Vacuum Culvert Cleaning		03/14/2025	10.00	714.30	0.00	191.84	0.00		906.14
	Work Order 89854 Total		**402204358001, 628 ROSE APPLE CIR, PORT CHARLOTTE, FL**		10.00	714.30	0.00	191.84	0.00	2.00	906.14
	90014	Vacuum Culvert Cleaning		03/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 90014 Total		**402201251013, 135 COMPTON ST, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	90034	Vacuum Culvert Cleaning		02/11/2025	2.50	184.75	0.00	114.70	0.00		299.45
	90034	Vacuum Culvert Cleaning		02/12/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 90034 Total		**402216407004, 2324 LINTON LN, PORT CHARLOTTE, FL**		11.50	808.81	0.00	321.16	0.00	9.00	1,129.97
	90045	Vacuum Culvert Cleaning		03/24/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 90045 Total		**1202 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	90054	Vacuum Culvert Cleaning		03/24/2025	6.00	416.04	0.00	137.64	0.00		553.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 90054 Total		**1210 STRASBURG DR, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	5.00	553.68
	90145	Vacuum Culvert Cleaning		02/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90145 Total		**883 Linnaen Terrace**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	90147	Vacuum Culvert Cleaning		02/13/2025	46.50	3,231.71	0.00	506.30	0.00		3,738.01
	90147	Vacuum Culvert Cleaning		02/14/2025	49.50	3,500.45	0.00	465.04	0.00		3,965.49
	Work Order 90147 Total		**20237 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		96.00	6,732.15	0.00	971.34	0.00	3.00	7,703.50
	90208	Vacuum Culvert Cleaning		03/12/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 90208 Total		**402222232012, 3149 WHITING LN, PORT CHARLOTTE, FL**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	90223	Vacuum Culvert Cleaning		03/17/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 90223 Total		**HOLLOMAN ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	90229	Vacuum Culvert Cleaning		04/09/2025	21.50	1,506.48	0.00	465.04	0.00		1,971.53
	90229	Vacuum Culvert Cleaning		04/10/2025	22.00	1,556.83	0.00	448.34	0.00		2,005.17
	Work Order 90229 Total		**1841 BANANA ST, PORT CHARLOTTE, FL, 33980**		43.50	3,063.31	0.00	913.38	0.00	12.00	3,976.70
	90355	Vacuum Culvert Cleaning		03/19/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 90355 Total		**333 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90522	Vacuum Culvert Cleaning		03/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90522 Total		**22452 Hallstead Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	90594	Vacuum Culvert Cleaning		03/19/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 90594 Total		**402202427012, 382 WYLER ST, PORT CHARLOTTE, FL**		10.00	693.40	0.00	229.40	0.00	9.00	922.80
	90861	Vacuum Culvert Cleaning		02/26/2025	8.50	617.13	0.00	183.52	0.00		800.65
	90861	Vacuum Culvert Cleaning		02/27/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 90861 Total		**3514 CONEY ISLAND ST, PORT CHARLOTTE, FL, 33952**		13.50	963.83	0.00	298.22	0.00	6.00	1,262.05
	90905	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 90905 Total		**18626 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	90969	Vacuum Culvert Cleaning		03/18/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76
	Work Order 90969 Total		**22349 COLUMBUS AVE, FL, 33954**		17.00	1,178.78	0.00	389.98	0.00	13.00	1,568.76
	90977	Vacuum Culvert Cleaning		03/21/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90977 Total		**23344 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	91057	Vacuum Culvert Cleaning		03/24/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 91057 Total		**1076 ALTON RD, FL, 33952**		1.00	69.34	0.00	22.94	0.00	1.00	92.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91532	Vacuum Culvert Cleaning		03/12/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 91532 Total		**20987 CORNELL AVE, PORT CHARLOTTE, FL, 33952**		4.00	287.81	0.00	72.98	0.00	3.00	360.79
	91578	Vacuum Culvert Cleaning		02/28/2025	6.00	422.28	0.00	75.95	0.00		498.23
	Work Order 91578 Total		**21066 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		6.00	422.28	0.00	75.95	0.00	2.00	498.23
	91595	Vacuum Culvert Cleaning		02/24/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 91595 Total		**19228 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	91637	Vacuum Culvert Cleaning		03/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 91637 Total		**326 COLGAN AVE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	91798	Vacuum Culvert Cleaning		05/08/2025	4.50	305.19	0.00	75.95	0.00		381.14
	Work Order 91798 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		4.50	305.19	0.00	75.95	0.00	2.00	381.14
	91817	Vacuum Culvert Cleaning		03/13/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 91817 Total		**20270 MACON LN, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	91888	Vacuum Culvert Cleaning		02/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 91888 Total		**23023 GLEN AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	91918	Vacuum Culvert Cleaning		04/15/2025	14.00	991.66	0.00	283.60	0.00		1,275.26

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 91918 Total		**1901 CITRON ST, PORT CHARLOTTE, FL, 33980**		14.00	991.66	0.00	283.60	0.00	4.00	1,275.26
	92050	Vacuum Culvert Cleaning		02/26/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 92050 Total		**402217101020, 2169 HYATT DR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	92064	Vacuum Culvert Cleaning		03/24/2025	5.91	409.97	0.00	137.64	0.00		547.61
	92064	Vacuum Culvert Cleaning		03/25/2025	7.13	495.76	0.00	172.05	0.00		667.81
	Work Order 92064 Total		**19407 EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		13.03	905.72	0.00	309.69	0.00	8.00	1,215.42
	92185	Vacuum Culvert Cleaning		05/30/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 92185 Total		**14279 RIVER BEACH DR, PORT CHARLOTTE, FL, 33953**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	92419	Vacuum Culvert Cleaning		03/18/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 92419 Total		**371 FAIRMONT TER, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	92423	Vacuum Culvert Cleaning		03/04/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 92423 Total		**18043 Bly Ave**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	92875	Vacuum Culvert Cleaning		03/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 92875 Total		**17425 WACO AVE, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	93016	Vacuum Culvert Cleaning		03/24/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93016 Total		**1242 TALBOT ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	93115	Vacuum Culvert Cleaning		03/12/2025	2.00	149.13	0.00	27.10	0.00		176.23
	Work Order 93115 Total		**1443 VISCAYA DR, FL, 33952**		2.00	149.13	0.00	27.10	0.00	1.00	176.23
	93191	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 93191 Total		**265 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	93368	Vacuum Culvert Cleaning		03/12/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 93368 Total		**21083 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		7.00	485.38	0.00	160.58	0.00	8.00	645.96
	93511	Vacuum Culvert Cleaning		04/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 93511 Total		**282 WARWICK ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	93561	Vacuum Culvert Cleaning		03/21/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 93561 Total		**2981 YUKON DR, PORT CHARLOTTE, FL, 33948**		16.00	1,109.44	0.00	367.04	0.00	5.00	1,476.48
	93571	Vacuum Culvert Cleaning		03/13/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 93571 Total		**22374 NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	94067	Vacuum Culvert Cleaning		03/19/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 94067 Total		**317 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94318	Vacuum Culvert Cleaning		03/20/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 94318 Total		**23326 LEHIGH AVE, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	6.00	830.52
	94396	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 94396 Total		**1100 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	94661	Vacuum Culvert Cleaning		03/14/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 94661 Total		**402203328007, 281 DANLEY ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	94698	Vacuum Culvert Cleaning		03/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 94698 Total		**1428 ROMMEL ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	94828	Vacuum Culvert Cleaning		04/17/2025	6.50	448.43	0.00	137.64	0.00		586.07
	94828	Vacuum Culvert Cleaning		05/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 94828 Total		**22490 WESTCHESTER BLVD, FL, 33980**		6.50	448.43	0.00	137.64	870.08	4.00	1,456.15
	94893	Vacuum Culvert Cleaning		03/31/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 94893 Total		**402209133003, 20225 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL**		10.00	724.75	0.00	173.06	0.00	4.00	897.81
	95175	Vacuum Culvert Cleaning		03/20/2025	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95175 Total		**22055 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	95516	Vacuum Culvert Cleaning		03/21/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 95516 Total		**1090 GREAT FALLS AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	95565	Vacuum Culvert Cleaning		03/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 95565 Total		**21170 WARDELL AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	95589	Vacuum Culvert Cleaning		03/20/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 95589 Total		**18185 WOLBRETTE CIR, PORT CHARLOTTE, FL, 33948**		9.00	624.06	0.00	206.46	0.00	1.00	830.52
	95677	Vacuum Culvert Cleaning		04/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 95677 Total		**402213226026, 23512 FERNDALE AVE, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	95763	Vacuum Culvert Cleaning		04/01/2025	3.15	223.65	59.79	43.12	0.00		326.55
	95763	Vacuum Culvert Cleaning		04/22/2025	0.00	0.00	0.00	0.00	32.50		32.50
	Work Order 95763 Total		**HARBORVIEW RD & WHIDDEN BLVD, PORT CHARLOTTE, FL, 33980**		3.15	223.65	59.79	43.12	32.50	26.00	359.05
	95897	Vacuum Culvert Cleaning		03/25/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 95897 Total		**301 Harwick St**		13.00	901.42	0.00	298.22	0.00	9.00	1,199.64
	96098	Vacuum Culvert Cleaning		04/01/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 96098 Total		**402223206015, 3089 SCRANTON ST, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	96181	Vacuum Culvert Cleaning		03/26/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 96181 Total		**19154 BRANDON AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	96202	Vacuum Culvert Cleaning		03/31/2025	3.00	218.47	0.00	4.16	0.00		222.63
	Work Order 96202 Total		**1175 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	4.16	0.00	1.00	222.63
	96260	Vacuum Culvert Cleaning		03/31/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 96260 Total		**2112 CARNAC ST, PORT CHARLOTTE, FL, 33952**		10.00	724.75	0.00	173.06	0.00	4.00	897.81
	96300	Vacuum Culvert Cleaning		04/09/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 96300 Total		**842 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		10.00	724.75	0.00	173.06	0.00	6.00	897.81
	96457	Vacuum Culvert Cleaning		04/07/2025	5.25	377.10	0.00	96.96	0.00		474.06
	Work Order 96457 Total		**2318 SUMMIT ST, PORT CHARLOTTE, FL, 33948**		5.25	377.10	0.00	96.96	0.00	4.00	474.06
	96480	Vacuum Culvert Cleaning		05/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 96480 Total		**4160 WOOD DUCK RD, PORT CHARLOTTE, FL, 33953**		1.50	110.85	0.00	0.00	0.00	0.00	110.85
	96481	Vacuum Culvert Cleaning		03/31/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 96481 Total		**21232 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96532	Vacuum Culvert Cleaning		04/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 96532 Total		**1184 VERNON AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	96539	Vacuum Culvert Cleaning		04/11/2025	10.00	724.75	0.00	173.06	0.00		897.81
	Work Order 96539 Total		**22402 WESTCHESTER BLVD, Port Charlotte, 33980**		10.00	724.75	0.00	173.06	0.00	2.00	897.81
	96627	Vacuum Culvert Cleaning		04/15/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 96627 Total		**402218485002, 2966 YUKON DR, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	96674	Vacuum Culvert Cleaning		04/07/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 96674 Total		**402113280013, 17424 HARRIS AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	96709	Vacuum Culvert Cleaning		04/08/2025	6.50	450.71	0.00	149.11	0.00		599.82
	Work Order 96709 Total		**1136 Joplin Ave NW**		6.50	450.71	0.00	149.11	0.00	6.00	599.82
	96842	Vacuum Culvert Cleaning		04/08/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 96842 Total		**402229181013, 4239 ONEILL ST, PORT CHARLOTTE, FL**		7.00	485.38	0.00	160.58	0.00	1.00	645.96
	97075	Vacuum Culvert Cleaning		04/01/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 97075 Total		**184 COMPTON ST, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	97106	Vacuum Culvert Cleaning		04/02/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 97106 Total		**17030 SMITH AVE, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	4.00	830.52
	97161	Vacuum Culvert Cleaning		04/07/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97161 Total		**17451 REAPER AVE, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97180	Vacuum Culvert Cleaning		04/02/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 97180 Total		**402215128002, 1554 KENMORE ST, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	97305	Vacuum Culvert Cleaning		04/16/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 97305 Total		**402212307001, 1273 BEACON DR, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	97328	Vacuum Culvert Cleaning		04/03/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97328 Total		**21225 CHATBURN AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97331	Vacuum Culvert Cleaning		04/03/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 97331 Total		**402210329001, 1314 KENMORE ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	97514	Vacuum Culvert Cleaning		04/02/2025	6.00	447.39	0.00	81.30	0.00		528.69
	Work Order 97514 Total		**402216478001, 2468 LINTON LN, PORT CHARLOTTE, FL**		6.00	447.39	0.00	81.30	0.00	1.00	528.69
	97530	Vacuum Culvert Cleaning		04/09/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 97530 Total		**MONMOUTH AVE, PORT CHARLOTTE, FL, 33948**		20.00	1,386.80	0.00	458.80	0.00	17.00	1,845.60
	97611	Vacuum Culvert Cleaning		04/03/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 97611 Total		**1113 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		7.00	485.38	0.00	160.58	0.00	5.00	645.96
	97777	Vacuum Culvert Cleaning		04/11/2025	10.00	693.40	0.00	239.22	0.00		932.62
	Work Order 97777 Total		**402221379006, 574 WOODLAND AVE, PORT CHARLOTTE, FL**		10.00	693.40	0.00	239.22	0.00	5.00	932.62
	97829	Vacuum Culvert Cleaning		04/09/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97829 Total		**22465 Madelyn Ave**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97834	Vacuum Culvert Cleaning		04/08/2025	6.50	450.71	0.00	149.11	0.00		599.82
	Work Order 97834 Total		**2248 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		6.50	450.71	0.00	149.11	0.00	2.00	599.82
	97944	Vacuum Culvert Cleaning		04/07/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 97944 Total		**402218377002, 2418 BAIRD ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	97994	Vacuum Culvert Cleaning		04/09/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 97994 Total		**MASON AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	98056	Vacuum Culvert Cleaning		04/09/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 98056 Total		**402216131015, 20238 BENTON AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	4.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	98655	Vacuum Culvert Cleaning		04/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98655 Total		**3334 YUKON DR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98710	Vacuum Culvert Cleaning		04/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98710 Total		**710 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98832	Vacuum Culvert Cleaning		04/10/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 98832 Total		**402210128002, 1034 NORTHVIEW ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	98835	Vacuum Culvert Cleaning		04/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 98835 Total		**690 BEECHE ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	98849	Vacuum Culvert Cleaning		04/11/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 98849 Total		**542 LAUREL AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	98864	Vacuum Culvert Cleaning		04/10/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 98864 Total		**2039 Winningway St**		10.00	693.40	0.00	229.40	0.00	10.00	922.80
	98955	Vacuum Culvert Cleaning		04/11/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 98955 Total		**407 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	4.00	553.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	99353	Vacuum Culvert Cleaning		04/15/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 99353 Total		**402220228002, 537 ALTOONA ST, PORT CHARLOTTE, FL**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	100196	Vacuum Culvert Cleaning		08/04/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 100196 Total		**101 ALGONQUIN ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	100199	Vacuum Culvert Cleaning		04/16/2025	7.00	485.38	0.00	160.58	0.00		645.96
	100199	Vacuum Culvert Cleaning		04/22/2025	9.00	624.06	0.00	206.46	0.00		830.52
	100199	Vacuum Culvert Cleaning		06/12/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 100199 Total		**2410 BEACON DR, PORT CHARLOTTE, FL, 33952**		16.00	1,109.44	0.00	367.04	870.08	16.00	2,346.56
	100243	Vacuum Culvert Cleaning		04/22/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 100243 Total		**402210326004, 1305 KENSINGTON ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	100928	Vacuum Culvert Cleaning		04/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 100928 Total		**21131 GLENDALE AVE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	101230	Vacuum Culvert Cleaning		04/17/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 101230 Total		**402220404008, 917 HOOD AVE, PORT CHARLOTTE, FL**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	101296	Vacuum Culvert Cleaning		04/17/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 101296 Total		**4373 Meager Cir**		6.00	416.04	0.00	137.64	0.00	4.00	553.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101466	Vacuum Culvert Cleaning		04/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101466 Total		**471 WATERSIDE ST, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	101638	Vacuum Culvert Cleaning		04/16/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 101638 Total		**908 TROPICAL CIR, Port Charlotte, 33948**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	101725	Vacuum Culvert Cleaning		04/22/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101725 Total		**2675 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	101874	Vacuum Culvert Cleaning		04/23/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 101874 Total		**20434 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	101878	Vacuum Culvert Cleaning		04/23/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76
	Work Order 101878 Total		**1357 EAGLE ST, PORT CHARLOTTE, FL, 33952**		17.00	1,178.78	0.00	389.98	0.00	5.00	1,568.76
	101932	Vacuum Culvert Cleaning		07/17/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 101932 Total		**1108 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		20.00	1,386.80	0.00	458.80	0.00	14.00	1,845.60
	101996	Vacuum Culvert Cleaning		05/08/2025	12.50	853.73	0.00	202.52	0.00		1,056.26
	101996	Vacuum Culvert Cleaning		05/28/2025	0.00	0.00	0.00	2.08	0.00		2.08
	Work Order 101996 Total		**402221127004, 541 ORANGE DR, PORT CHARLOTTE, FL**		12.50	853.73	0.00	204.60	0.00	3.00	1,058.34

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	102101	Vacuum Culvert Cleaning		04/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 102101 Total		**402229355008, 4646 HERMAN CIR, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	102103	Vacuum Culvert Cleaning		04/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 102103 Total		**4043 MCINTIRE ST, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	102360	Vacuum Culvert Cleaning		05/21/2025	4.50	240.68	0.00	75.95	0.00		316.62
	Work Order 102360 Total		**2626 LAKESHORE CIR, PORT CHARLOTTE, FL**		4.50	240.68	0.00	75.95	0.00	1.00	316.62
	102591	Vacuum Culvert Cleaning		04/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	102591	Vacuum Culvert Cleaning		04/25/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 102591 Total		**23466 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,386.80	0.00	458.80	0.00	24.00	1,845.60
	102758	Vacuum Culvert Cleaning		04/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 102758 Total		**3276 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	102994	Vacuum Culvert Cleaning		04/25/2025	19.00	1,348.81	0.00	379.52	0.00		1,728.33
	Work Order 102994 Total		**2324 LINTON LN, PORT CHARLOTTE, FL**		19.00	1,348.81	0.00	379.52	0.00	11.00	1,728.33
	103003	Vacuum Culvert Cleaning		05/07/2025	9.00	610.38	0.00	151.89	0.00		762.27
	103003	Vacuum Culvert Cleaning		05/08/2025	13.25	913.58	0.00	207.72	0.00		1,121.30

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 103003 Total		**402216433010, 2444 AMBROSE LN, PORT CHARLOTTE, FL**		22.25	1,523.96	0.00	359.61	0.00	10.00	1,883.57
	103015	Vacuum Culvert Cleaning		05/01/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 103015 Total		**2444 LINTON LN, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	6.00	369.12
	103021	Vacuum Culvert Cleaning		05/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	103021	Vacuum Culvert Cleaning		05/02/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 103021 Total		**1160 STAMFORD ST, PORT CHARLOTTE, FL**		25.00	1,733.50	0.00	573.50	0.00	13.00	2,307.00
	103026	Vacuum Culvert Cleaning		05/06/2025	24.00	1,705.96	0.00	475.44	0.00		2,181.40
	Work Order 103026 Total		**MOROCCO AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		24.00	1,705.96	0.00	475.44	0.00	14.00	2,181.40
	103035	Vacuum Culvert Cleaning		04/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	103035	Vacuum Culvert Cleaning		04/28/2025	20.00	1,439.05	0.00	364.90	0.00		1,803.95
	Work Order 103035 Total		**23474 GARRETT AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,716.41	0.00	456.66	0.00	19.00	2,173.07
	103101	Vacuum Culvert Cleaning		05/07/2025	5.00	333.02	0.00	101.26	0.00		434.28
	Work Order 103101 Total		**ALCORN AVE & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		5.00	333.02	0.00	101.26	0.00	3.00	434.28
	103184	Vacuum Culvert Cleaning		06/04/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 103184 Total		**402215428005, 21467 GIBRALTER DR, PORT CHARLOTTE, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	103781	Vacuum Culvert Cleaning		06/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 103781 Total		**540 HIGHLAND AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	103797	Vacuum Culvert Cleaning		04/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	103797	Vacuum Culvert Cleaning		04/29/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 103797 Total		**23475 DUNSTAN AVE.**		20.00	1,386.80	0.00	458.80	0.00	20.00	1,845.60
	103885	Vacuum Culvert Cleaning		04/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 103885 Total		**148 LELAND ST SE**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	104001	Vacuum Culvert Cleaning		04/29/2025	5.00	346.70	0.00	114.70	0.00		461.40
	104001	Vacuum Culvert Cleaning		05/05/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	104001	Vacuum Culvert Cleaning		05/06/2025	8.50	615.51	0.00	148.04	0.00		763.56
	Work Order 104001 Total		**23482 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		33.50	2,349.01	0.00	721.54	0.00	30.00	3,070.56
	104130	Vacuum Culvert Cleaning		06/04/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 104130 Total		**3373 CROTON TER, PORT CHARLOTTE, FL, 33952**		7.00	495.83	0.00	141.80	0.00	4.00	637.63
	104186	Vacuum Culvert Cleaning		07/09/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 104186 Total		**402221180012, 548 LAUREL AVE, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	104260	Vacuum Culvert Cleaning		06/10/2025	10.00	693.40	0.00	229.40	0.00		922.80

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104260 Total		**SCENERY ST & ELMO AVE, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	2.00	922.80
	104261	Vacuum Culvert Cleaning		05/21/2025	10.50	561.58	0.00	177.21	0.00		738.78
	Work Order 104261 Total		**3284 PINETREE ST, PORT CHARLOTTE, FL, 33952**		10.50	561.58	0.00	177.21	0.00	2.00	738.78
	104295	Vacuum Culvert Cleaning		05/06/2025	15.00	1,092.35	0.00	250.20	0.00		1,342.55
	Work Order 104295 Total		**65 HANNAH ST, PORT CHARLOTTE, FL, 33954**		15.00	1,092.35	0.00	250.20	0.00	11.00	1,342.55
	104401	Vacuum Culvert Cleaning		06/10/2025	14.00	1,012.56	0.00	246.04	0.00		1,258.60
	Work Order 104401 Total		**DAWN AVE, PORT CHARLOTTE, FL, 33954**		14.00	1,012.56	0.00	246.04	0.00	9.00	1,258.60
	104403	Vacuum Culvert Cleaning		06/11/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	Work Order 104403 Total		**DEAN AVE, PORT CHARLOTTE, FL, 33954**		13.00	943.22	0.00	223.10	0.00	6.00	1,166.32
	104412	Vacuum Culvert Cleaning		06/11/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 104412 Total		**CLAY AVE, PORT CHARLOTTE, FL, 33954**		4.00	287.81	0.00	72.98	0.00	3.00	360.79
	104417	Vacuum Culvert Cleaning		06/11/2025	6.00	416.04	0.00	137.64	0.00		553.68
	104417	Vacuum Culvert Cleaning		06/12/2025	5.00	346.70	0.00	114.70	0.00		461.40
	104417	Vacuum Culvert Cleaning		06/13/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 104417 Total		**ALBERT LN, PORT CHARLOTTE, FL, 33954**		13.00	922.32	0.00	260.66	0.00	8.00	1,182.98

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	104424	Vacuum Culvert Cleaning		05/29/2025	16.00	1,161.69	0.00	273.14	0.00		1,434.83
	104424	Vacuum Culvert Cleaning		05/30/2025	28.00	2,025.12	0.00	492.08	0.00		2,517.20
	104424	Vacuum Culvert Cleaning		06/02/2025	22.00	1,577.73	0.00	410.78	0.00		1,988.51
	104424	Vacuum Culvert Cleaning		06/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	104424	Vacuum Culvert Cleaning		06/05/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 104424 Total		**NORMAN ST, PORT CHARLOTTE, FL, 33954**		76.00	5,457.94	0.00	1,405.40	0.00	35.00	6,863.34
	104427	Vacuum Culvert Cleaning		05/12/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	104427	Vacuum Culvert Cleaning		05/13/2025	13.00	922.32	0.00	260.66	0.00		1,182.98
	Work Order 104427 Total		**ROBINA ST, PORT CHARLOTTE, FL, 33954**		33.00	2,309.12	0.00	719.46	0.00	25.00	3,028.58
	104430	Vacuum Culvert Cleaning		05/06/2025	6.00	436.94	0.00	100.08	0.00		537.02
	104430	Vacuum Culvert Cleaning		05/07/2025	18.00	1,310.82	0.00	300.24	0.00		1,611.06
	Work Order 104430 Total		**MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,747.76	0.00	400.32	0.00	19.00	2,148.08
	104433	Vacuum Culvert Cleaning		05/08/2025	16.00	1,154.18	0.00	271.06	0.00		1,425.25
	Work Order 104433 Total		**GARRISON AVE, PORT CHARLOTTE, FL, 33954**		16.00	1,154.18	0.00	271.06	0.00	14.00	1,425.25
	104436	Vacuum Culvert Cleaning		05/09/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 104436 Total		**DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,386.80	0.00	458.80	0.00	16.00	1,845.60
	104463	Vacuum Culvert Cleaning		05/02/2025	5.00	346.70	0.00	114.70	0.00		461.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 104463 Total		**402226431003, 4295 LAURA ST, CAPE CORAL, FL**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	104581	Vacuum Culvert Cleaning		05/15/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 104581 Total		**2102 ALARIC ST, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	104854	Vacuum Culvert Cleaning		05/22/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 104854 Total		**3371 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		13.00	901.42	0.00	298.22	0.00	0.00	1,199.64
	104944	Vacuum Culvert Cleaning		06/03/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 104944 Total		**567 AZALEA AVE, PORT CHARLOTTE, FL, 33952**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	105097	Vacuum Culvert Cleaning		08/27/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 105097 Total		**432 MILLPORT ST, PORT CHARLOTTE, FL, 33948**		12.00	832.08	0.00	275.28	0.00	4.00	1,107.36
	105135	Vacuum Culvert Cleaning		07/29/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 105135 Total		**18698 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	105145	Vacuum Culvert Cleaning		09/15/2025	5.00	357.15	0.00	68.82	0.00		425.97
	Work Order 105145 Total		**4193 DAY ST, PORT CHARLOTTE, FL, 33948**		5.00	357.15	0.00	68.82	0.00	1.00	425.97
	105173	Vacuum Culvert Cleaning		05/21/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 105173 Total		**21027 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		5.00	357.15	0.00	95.92	0.00	3.00	453.07

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105330	Vacuum Culvert Cleaning		06/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105330 Total		**23282 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	105338	Vacuum Culvert Cleaning		05/20/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 105338 Total		**20348 DANUBE AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	105351	Vacuum Culvert Cleaning		05/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105351 Total		**20439 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	105493	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	105493	Vacuum Culvert Cleaning		07/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105493 Total		**21310 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	105580	Vacuum Culvert Cleaning		05/21/2025	9.00	481.35	0.00	151.89	0.00		633.24
	Work Order 105580 Total		**402221202015, 402 AZALEA AVE, PORT CHARLOTTE, FL**		9.00	481.35	0.00	151.89	0.00	1.00	633.24
	105656	Vacuum Culvert Cleaning		08/14/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	105656	Vacuum Culvert Cleaning		08/19/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 105656 Total		**COMMERCIAL ST & BUCKWHEAT RD, PORT CHARLOTTE, FL, 33953**		40.00	2,773.60	0.00	917.60	0.00	26.00	3,691.20
	105667	Vacuum Culvert Cleaning		05/23/2025	1.00	69.34	0.00	22.94	0.00		92.28

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	105667	Vacuum Culvert Cleaning		05/27/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 105667 Total		**APPIAN ST, PORT CHARLOTTE, FL, 33954**		15.00	1,040.10	0.00	344.10	0.00	22.00	1,384.20
	105703	Vacuum Culvert Cleaning		05/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105703 Total		**21013 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	105846	Vacuum Culvert Cleaning		09/16/2025	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 105846 Total		**402229108023, 4073 YUCATAN CIR, PORT CHARLOTTE, FL**		8.00	575.62	0.00	137.64	0.00	5.00	713.26
	105964	Vacuum Culvert Cleaning		05/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 105964 Total		**18625 ARAPAHOE CIR, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	106023	Vacuum Culvert Cleaning		09/19/2025	20.00	1,428.60	0.00	367.04	0.00		1,795.64
	Work Order 106023 Total		**3422 YUKON DR, PORT CHARLOTTE, FL, 33948**		20.00	1,428.60	0.00	367.04	0.00	9.00	1,795.64
	106047	Vacuum Culvert Cleaning		05/23/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 106047 Total		**4130 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	106057	Vacuum Culvert Cleaning		05/23/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 106057 Total		**402230352015, 4448 TATUM ST, PORT CHARLOTTE, FL**		4.00	277.36	0.00	91.76	0.00	5.00	369.12
	106115	Vacuum Culvert Cleaning		05/14/2025	8.00	554.72	0.00	183.52	0.00		738.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106115	Vacuum Culvert Cleaning		05/23/2025	11.00	794.09	0.00	196.00	0.00		990.09
	Work Order 106115 Total		**HARRISBURG ST, PORT CHARLOTTE, FL, 33954**		19.00	1,348.81	0.00	379.52	0.00	17.00	1,728.33
	106116	Vacuum Culvert Cleaning		05/14/2025	9.00	644.96	0.00	168.90	0.00		813.86
	Work Order 106116 Total		**COMPTON ST, PORT CHARLOTTE, FL, 33954**		9.00	644.96	0.00	168.90	0.00	10.00	813.86
	106118	Vacuum Culvert Cleaning		05/27/2025	6.00	416.04	0.00	137.64	0.00		553.68
	106118	Vacuum Culvert Cleaning		05/28/2025	11.00	794.09	0.00	196.00	0.00		990.09
	106118	Vacuum Culvert Cleaning		05/29/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	Work Order 106118 Total		**SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,153.35	0.00	556.74	0.00	17.00	2,710.09
	106185	Vacuum Culvert Cleaning		05/20/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 106185 Total		**21161 BASSETT AVE, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	106239	Vacuum Culvert Cleaning		05/20/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 106239 Total		**1065 DEWHURST ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	106288	Vacuum Culvert Cleaning		05/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 106288 Total		**18366 VAN NUYS CIR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	106330	Vacuum Culvert Cleaning		05/20/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 106330 Total		**Goldcup Ct Cul De Sac**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106360	Vacuum Culvert Cleaning		08/08/2025	11.00	783.64	0.00	214.78	0.00		998.42
	106360	Vacuum Culvert Cleaning		08/19/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	106360	Vacuum Culvert Cleaning		08/21/2025	7.00	485.38	0.00	160.58	0.00		645.96
	106360	Vacuum Culvert Cleaning		08/27/2025	10.00	693.40	0.00	229.40	0.00		922.80
	106360	Vacuum Culvert Cleaning		08/29/2025	17.00	1,178.78	0.00	389.98	0.00		1,568.76
	Work Order 106360 Total		**HALLCREST TER, PORT CHARLOTTE, FL, 33954**		65.00	4,528.00	0.00	1,453.54	0.00	47.00	5,981.54
	106362	Vacuum Culvert Cleaning		08/08/2025	16.00	1,161.69	0.00	273.14	0.00		1,434.83
	Work Order 106362 Total		**ALMOND AVE, PORT CHARLOTTE, FL, 33954**		16.00	1,161.69	0.00	273.14	0.00	8.00	1,434.83
	106391	Vacuum Culvert Cleaning		09/03/2025	6.00	416.04	0.00	137.64	0.00		553.68
	106391	Vacuum Culvert Cleaning		09/05/2025	28.50	1,969.08	0.00	321.00	0.00		2,290.08
	Work Order 106391 Total		**2364 Granadeer St**		34.50	2,385.12	0.00	458.64	0.00	13.00	2,843.76
	106452	Vacuum Culvert Cleaning		05/16/2025	24.00	1,627.68	0.00	405.04	0.00		2,032.72
	106452	Vacuum Culvert Cleaning		05/20/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	106452	Vacuum Culvert Cleaning		05/21/2025	3.00	160.45	0.00	45.88	0.00		206.33
	Work Order 106452 Total		**1386 ALGIERS ST, FL, 33980**		47.00	3,174.93	0.00	909.72	0.00	16.00	4,084.65
	106496	Vacuum Culvert Cleaning		05/28/2025	3.00	208.02	0.00	68.82	0.00		276.84
	106496	Vacuum Culvert Cleaning		05/30/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 106496 Total		**402212476013, 1439 SHIELDS ST, PORT CHARLOTTE, FL**		9.00	624.06	0.00	206.46	0.00	3.00	830.52

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106594	Vacuum Culvert Cleaning		06/04/2025	6.00	426.49	0.00	118.86	0.00		545.35
	Work Order 106594 Total		**GIBRALTER DR & EASY ST, PORT CHARLOTTE, FL, 33952**		6.00	426.49	0.00	118.86	0.00	4.00	545.35
	106659	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	106659	Vacuum Culvert Cleaning		06/19/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 106659 Total		**2420 SAN BENITO CT, PORT CHARLOTTE, FL, 33952**		6.00	426.49	0.00	118.86	0.00	2.00	545.35
	107050	Vacuum Culvert Cleaning		06/19/2025	20.50	1,468.50	0.00	385.76	0.00		1,854.26
	Work Order 107050 Total		**2211 ABSCOTT ST, PORT CHARLOTTE, FL**		20.50	1,468.50	0.00	385.76	0.00	7.00	1,854.26
	107211	Vacuum Culvert Cleaning		05/21/2025	1.50	104.01	0.00	34.41	0.00		138.42
	107211	Vacuum Culvert Cleaning		05/23/2025	3.75	267.86	0.00	71.94	0.00		339.80
	Work Order 107211 Total		**21476 SEATON AVE, PORT CHARLOTTE, FL**		5.25	371.87	0.00	106.35	0.00	4.00	478.22
	107275	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	107275	Vacuum Culvert Cleaning		06/24/2025	4.00	287.81	0.00	72.98	0.00		360.79
	Work Order 107275 Total		**110 PECKHAM ST SE**		6.00	426.49	0.00	118.86	0.00	1.00	545.35
	107296	Vacuum Culvert Cleaning		05/21/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 107296 Total		**1188 LYLE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107316	Vacuum Culvert Cleaning		06/06/2025	3.00	218.47	0.00	50.04	0.00		268.51
	107316	Vacuum Culvert Cleaning		07/23/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 107316 Total		**2540 Abscott St**		6.00	426.49	0.00	118.86	0.00	2.00	545.35
	107506	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	107506	Vacuum Culvert Cleaning		07/23/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 107506 Total		**402214360008, 2632 STARLITE LN, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	107538	Vacuum Culvert Cleaning		06/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	107538	Vacuum Culvert Cleaning		06/24/2025	5.50	397.05	0.00	95.92	0.00		492.97
	Work Order 107538 Total		**1058 GUILD ST, PORT CHARLOTTE, FL, 33952**		7.50	535.73	0.00	141.80	0.00	2.00	677.53
	107551	Vacuum Culvert Cleaning		06/24/2025	11.50	823.53	0.00	216.86	0.00		1,040.40
	Work Order 107551 Total		**1198 SULTANA ST, PORT CHARLOTTE, FL**		11.50	823.53	0.00	216.86	0.00	6.00	1,040.40
	107718	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 107718 Total		**22477 NYACK AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	107733	Vacuum Culvert Cleaning		09/04/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 107733 Total		**18287 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	7.00	922.80
	107772	Vacuum Culvert Cleaning		05/23/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 107772 Total		**21078 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	4.00	276.84
	107836	Vacuum Culvert Cleaning		05/23/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 107836 Total		**1482 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		5.00	357.15	0.00	95.92	0.00	5.00	453.07
	108019	Vacuum Culvert Cleaning		08/07/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 108019 Total		**MARISOL AVE, PORT CHARLOTTE, FL, 33954**		13.00	901.42	0.00	298.22	0.00	12.00	1,199.64
	108022	Vacuum Culvert Cleaning		08/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	108022	Vacuum Culvert Cleaning		08/07/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 108022 Total		**LARK AVE, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	8.00	830.52
	108025	Vacuum Culvert Cleaning		08/06/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 108025 Total		**SHELBY AVE, PORT CHARLOTTE, FL, 33954**		11.00	762.74	0.00	252.34	0.00	9.00	1,015.08
	108195	Vacuum Culvert Cleaning		05/30/2025	4.00	277.36	0.00	91.76	0.00		369.12
	108195	Vacuum Culvert Cleaning		06/03/2025	14.00	981.21	0.00	302.38	0.00		1,283.59
	Work Order 108195 Total		**2467 LINTON LN, PORT CHARLOTTE, FL, 33952**		18.00	1,258.57	0.00	394.14	0.00	7.00	1,652.71
	108302	Vacuum Culvert Cleaning		06/04/2025	2.00	138.68	0.00	45.88	0.00		184.56
	108302	Vacuum Culvert Cleaning		06/05/2025	14.50	1,021.11	0.00	304.46	0.00		1,325.57
	108302	Vacuum Culvert Cleaning		06/06/2025	3.00	218.47	0.00	50.04	0.00		268.51

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108302	Vacuum Culvert Cleaning		07/09/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 108302 Total		**530 LAUREL AVE, PORT CHARLOTTE, FL, 33952**		21.50	1,516.94	0.00	446.26	0.00	5.00	1,963.20
	108482	Vacuum Culvert Cleaning		06/05/2025	7.50	535.72	0.00	143.88	0.00		679.61
	108482	Vacuum Culvert Cleaning		06/06/2025	5.00	357.15	0.00	95.92	0.00		453.07
	108482	Vacuum Culvert Cleaning		06/17/2025	16.00	1,130.34	0.00	329.48	0.00		1,459.82
	108482	Vacuum Culvert Cleaning		06/18/2025	17.00	1,210.13	0.00	333.64	0.00		1,543.77
	Work Order 108482 Total		**1161 RICHTER ST, FL, 33952**		45.50	3,233.34	0.00	902.92	0.00	17.00	4,136.27
	108507	Vacuum Culvert Cleaning		09/09/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 108507 Total		**719 BAYARD ST, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	108520	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	91.76	0.00		230.44
	Work Order 108520 Total		**535 HIGHLAND AVE**		2.00	138.68	0.00	91.76	0.00	1.00	230.44
	108553	Vacuum Culvert Cleaning		09/11/2025	12.00	873.88	0.00	183.52	0.00		1,057.40
	108553	Vacuum Culvert Cleaning		09/12/2025	5.00	346.70	0.00	91.76	0.00		438.46
	Work Order 108553 Total		**849 SPRING VIEW AVE NW, PORT CHARLOTTE, FL**		17.00	1,220.58	0.00	275.28	0.00	4.00	1,495.86
	108565	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 108565 Total		**254 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	108597	Vacuum Culvert Cleaning		06/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 108597 Total		**BREMERTON ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	108763	Vacuum Culvert Cleaning		06/04/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 108763 Total		**23275 GARRISON AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	108772	Vacuum Culvert Cleaning		09/16/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 108772 Total		**18385 SHADOWAY AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	108881	Vacuum Culvert Cleaning		06/04/2025	6.00	416.04	0.00	137.64	0.00		553.68
	108881	Vacuum Culvert Cleaning		06/05/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	108881	Vacuum Culvert Cleaning		06/10/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 108881 Total		**BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		29.00	2,021.31	0.00	646.48	0.00	32.00	2,667.79
	108961	Vacuum Culvert Cleaning		06/04/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 108961 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	108992	Vacuum Culvert Cleaning		09/15/2025	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 108992 Total		**18425 OHARA DR, PORT CHARLOTTE, FL, 33948**		8.00	575.62	0.00	137.64	0.00	4.00	713.26
	109022	Vacuum Culvert Cleaning		06/02/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 109022 Total		**18216 ARDMORE AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	109075	Vacuum Culvert Cleaning		06/25/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 109075 Total		**535 HIGHLAND AVE**		6.00	416.04	0.00	137.64	0.00	1.00	553.68
	109148	Vacuum Culvert Cleaning		09/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 109148 Total		**402219354009, 3515 TOLEO ST, PORT CHARLOTTE, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	109246	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	45.88	0.00		184.56
	109246	Vacuum Culvert Cleaning		06/26/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 109246 Total		**2376 STAVER ST, PORT CHARLOTTE, FL, 33980**		7.00	485.38	0.00	160.58	0.00	2.00	645.96
	109449	Vacuum Culvert Cleaning		06/10/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 109449 Total		**18363 QUADRILLE AVE, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	109621	Vacuum Culvert Cleaning		08/27/2025	4.00	277.36	0.00	0.00	0.00		277.36
	109621	Vacuum Culvert Cleaning		08/28/2025	0.00	0.00	0.00	91.76	0.00		91.76
	Work Order 109621 Total		**4236 Panola St**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	109794	Vacuum Culvert Cleaning		08/28/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 109794 Total		**4237 PANOLA ST, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	109806	Vacuum Culvert Cleaning		07/23/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 109806 Total		**21642 Gibraltar Dr**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	109844	Vacuum Culvert Cleaning		08/13/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 109844 Total		**2177 HYATT DR, FL, 33948**		12.00	832.08	0.00	275.28	0.00	11.00	1,107.36
	109875	Vacuum Culvert Cleaning		06/12/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 109875 Total		**23445 ROCKET AVE, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	110076	Vacuum Culvert Cleaning		06/26/2025	10.00	693.40	0.00	229.40	0.00		922.80
	110076	Vacuum Culvert Cleaning		06/27/2025	19.75	1,370.61	0.00	45.88	0.00		1,416.49
	Work Order 110076 Total		**23450 BALI AVE, PORT CHARLOTTE, FL, 33980**		29.75	2,064.01	0.00	275.28	0.00	5.00	2,339.29
	110127	Vacuum Culvert Cleaning		07/23/2025	9.75	683.90	0.00	209.58	0.00		893.48
	Work Order 110127 Total		**3252 Easy Street**		9.75	683.90	0.00	209.58	0.00	3.00	893.48
	110134	Vacuum Culvert Cleaning		07/01/2025	11.50	813.08	0.00	235.64	0.00		1,048.73
	Work Order 110134 Total		**22457 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		11.50	813.08	0.00	235.64	0.00	3.00	1,048.73
	110152	Vacuum Culvert Cleaning		07/29/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 110152 Total		**5200 CHAVES CIR, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	110303	Vacuum Culvert Cleaning		06/11/2025	2.00	138.68	0.00	45.88	0.00		184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 110303 Total		**173 FITZSIMONS ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110312	Vacuum Culvert Cleaning		07/15/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 110312 Total		**368 PRESQUE ISLE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110718	Vacuum Culvert Cleaning		08/28/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 110718 Total		**17339 OHARA DR, PORT CHARLOTTE, FL, 33948**		12.00	832.08	0.00	275.28	0.00	11.00	1,107.36
	110726	Vacuum Culvert Cleaning		09/15/2025	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 110726 Total		**4375 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		8.00	575.62	0.00	137.64	0.00	2.00	713.26
	110777	Vacuum Culvert Cleaning		06/25/2025	2.00	138.68	0.00	68.82	0.00		207.50
	Work Order 110777 Total		**535 HIGHLAND AVE**		2.00	138.68	0.00	68.82	0.00	1.00	207.50
	110786	Vacuum Culvert Cleaning		07/01/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 110786 Total		**21476 HIGGS DR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	110802	Vacuum Culvert Cleaning		06/12/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	110802	Vacuum Culvert Cleaning		06/13/2025	20.00	1,449.50	0.00	346.12	0.00		1,795.62
	Work Order 110802 Total		**ROCKET AVE, PORT CHARLOTTE, FL, 33954**		31.00	2,212.24	0.00	598.46	0.00	21.00	2,810.70
	110841	Vacuum Culvert Cleaning		08/04/2025	9.00	624.06	0.00	206.46	0.00		830.52

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110841	Vacuum Culvert Cleaning		08/05/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	110841	Vacuum Culvert Cleaning		08/06/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 110841 Total		**BLARNEY ST, PORT CHARLOTTE, FL, 33954**		36.00	2,496.24	0.00	825.84	0.00	25.00	3,322.08
	110844	Vacuum Culvert Cleaning		06/16/2025	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 110844 Total		**SPRAY LN, PORT CHARLOTTE, FL, 33954**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	110845	Vacuum Culvert Cleaning		07/14/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 110845 Total		**RYALS ST, PORT CHARLOTTE, FL, 33954**		16.00	1,109.44	0.00	367.04	0.00	16.00	1,476.48
	110848	Vacuum Culvert Cleaning		06/16/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	110848	Vacuum Culvert Cleaning		06/17/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	110848	Vacuum Culvert Cleaning		06/20/2025	4.50	336.28	0.00	75.06	0.00		411.35
	Work Order 110848 Total		**NELSON AVE, PORT CHARLOTTE, FL, 33954**		35.50	2,485.82	0.00	786.20	0.00	33.00	3,272.03
	110851	Vacuum Culvert Cleaning		06/13/2025	9.00	655.41	0.00	150.12	0.00		805.53
	Work Order 110851 Total		**MOON ST, PORT CHARLOTTE, FL, 33954**		9.00	655.41	0.00	150.12	0.00	3.00	805.53
	110853	Vacuum Culvert Cleaning		06/20/2025	25.50	1,905.61	0.00	425.34	0.00		2,330.96
	110853	Vacuum Culvert Cleaning		07/23/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 110853 Total		**TABER AVE, PORT CHARLOTTE, FL, 33954**		35.50	2,599.01	0.00	654.74	0.00	14.00	3,253.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110910	Vacuum Culvert Cleaning		07/01/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 110910 Total		**23231 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		7.00	485.38	0.00	160.58	0.00	2.00	645.96
	110913	Vacuum Culvert Cleaning		07/09/2025	15.50	1,090.44	0.00	327.40	0.00		1,417.85
	Work Order 110913 Total		**1242 MARLOW ST, PORT CHARLOTTE, FL, 33952**		15.50	1,090.44	0.00	327.40	0.00	7.00	1,417.85
	110950	Vacuum Culvert Cleaning		07/01/2025	8.00	554.72	0.00	183.52	0.00		738.24
	110950	Vacuum Culvert Cleaning		07/02/2025	13.50	983.11	0.00	225.18	0.00		1,208.30
	110950	Vacuum Culvert Cleaning		07/10/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 110950 Total		**LADNER AVE, PORT CHARLOTTE, FL, 33954**		26.50	1,884.53	0.00	523.40	0.00	11.00	2,407.94
	111130	Vacuum Culvert Cleaning		07/10/2025	19.50	1,378.26	0.00	400.38	0.00		1,778.64
	Work Order 111130 Total		**22438 ASTER AVE, PORT CHARLOTTE, FL, 33980**		19.50	1,378.26	0.00	400.38	0.00	5.00	1,778.64
	111387	Vacuum Culvert Cleaning		06/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 111387 Total		**920 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	111454	Vacuum Culvert Cleaning		09/09/2025	9.00	619.50	0.00	183.52	0.00		803.02
	Work Order 111454 Total		**2341 BROWN ST, PORT CHARLOTTE, FL, 33948**		9.00	619.50	0.00	183.52	0.00	6.00	803.02
	111476	Vacuum Culvert Cleaning		06/24/2025	8.00	554.72	0.00	183.52	0.00		738.24
	111476	Vacuum Culvert Cleaning		07/01/2025	6.00	416.04	0.00	137.64	0.00		553.68

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111476	Vacuum Culvert Cleaning		07/02/2025	10.38	723.32	0.00	230.96	0.00		954.28
	Work Order 111476 Total		**FORREST NELSON BLVD & EAST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		24.38	1,694.08	0.00	552.12	0.00	2.00	2,246.20
	111688	Vacuum Culvert Cleaning		07/10/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 111688 Total		**1106 CONGRESS ST, PORT CHARLOTTE, FL, 33952**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	111945	Vacuum Culvert Cleaning		07/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 111945 Total		**1301 EAGLE ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	112215	Vacuum Culvert Cleaning		09/11/2025	6.00	416.04	0.00	137.64	0.00		553.68
	112215	Vacuum Culvert Cleaning		09/12/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 112215 Total		**365 ALTOONA ST, PORT CHARLOTTE, FL, 33948**		11.00	762.74	0.00	252.34	0.00	4.00	1,015.08
	112703	Vacuum Culvert Cleaning		07/15/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 112703 Total		**1113 Northview St**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	112728	Vacuum Culvert Cleaning		07/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	112728	Vacuum Culvert Cleaning		07/11/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 112728 Total		**2379 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		12.00	832.08	0.00	275.28	0.00	3.00	1,107.36
	112769	Vacuum Culvert Cleaning		08/28/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 112769 Total		**18020 Ohara Dr**		4.00	277.36	0.00	91.76	0.00	3.00	369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	112812	Vacuum Culvert Cleaning		07/15/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 112812 Total		**562 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	112819	Vacuum Culvert Cleaning		06/25/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 112819 Total		**1366 ABALOM ST, FL, 33980**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	113051	Vacuum Culvert Cleaning		06/26/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 113051 Total		**EASY ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	113087	Vacuum Culvert Cleaning		07/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 113087 Total		**21953 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	113103	Vacuum Culvert Cleaning		07/11/2025	3.00	208.02	0.00	68.82	0.00		276.84
	113103	Vacuum Culvert Cleaning		07/15/2025	15.00	1,071.45	0.00	471.28	0.00		1,542.73
	113103	Vacuum Culvert Cleaning		07/16/2025	8.50	605.06	0.00	166.82	0.00		771.89
	Work Order 113103 Total		**23281 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		26.50	1,884.53	0.00	706.92	0.00	9.00	2,591.46
	113188	Vacuum Culvert Cleaning		07/16/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 113188 Total		**300 COMSTOCK ST, PORT CHARLOTTE, FL, 33954**		8.00	554.72	0.00	183.52	0.00	6.00	738.24
	113363	Vacuum Culvert Cleaning		07/10/2025	7.00	485.38	0.00	160.58	0.00		645.96

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 113363 Total		**21017 EVANSTON AVE, PORT CHARLOTTE, FL, 33952**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	113662	Vacuum Culvert Cleaning		07/15/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 113662 Total		**580 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	113804	Vacuum Culvert Cleaning		07/18/2025	15.25	1,070.50	0.00	321.16	0.00		1,391.66
	113804	Vacuum Culvert Cleaning		08/05/2025	0.00	0.00	0.00	5.20	0.00		5.20
	Work Order 113804 Total		**137 Creek Dr SE**		15.25	1,070.50	0.00	326.36	0.00	6.00	1,396.86
	113891	Vacuum Culvert Cleaning		07/08/2025	33.25	2,293.92	0.00	521.90	0.00		2,815.82
	Work Order 113891 Total		**23183 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		33.25	2,293.92	0.00	521.90	0.00	5.00	2,815.82
	114013	Vacuum Culvert Cleaning		07/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 114013 Total		**3310 TERITA DR, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	114543	Vacuum Culvert Cleaning		07/16/2025	9.25	644.01	0.00	930.11	0.00		1,574.12
	114543	Vacuum Culvert Cleaning		07/17/2025	20.75	1,457.09	0.00	443.14	0.00		1,900.23
	Work Order 114543 Total		**23158 BLACKWELL AVE, PORT CHARLOTTE, FL, 33952**		30.00	2,101.10	0.00	1,373.25	0.00	12.00	3,474.35
	114556	Vacuum Culvert Cleaning		07/15/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 114556 Total		**1076 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	114634	Vacuum Culvert Cleaning		07/15/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 114634 Total		**21208 KNOLLWOOD AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	114772	Vacuum Culvert Cleaning		07/14/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 114772 Total		**21439 Bingham Ave.**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	114956	Vacuum Culvert Cleaning		07/08/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 114956 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	114959	Vacuum Culvert Cleaning		07/16/2025	1.33	92.45	0.00	30.59	0.00		123.04
	Work Order 114959 Total		**21441 DOBBINS AVE, PORT CHARLOTTE, FL, 33954**		1.33	92.45	0.00	30.59	0.00	3.00	123.04
	115127	Vacuum Culvert Cleaning		07/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 115127 Total		**21237 HUBBARD AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	115544	Vacuum Culvert Cleaning		09/16/2025	17.00	1,231.03	0.00	275.28	0.00		1,506.31
	Work Order 115544 Total		**17381 SABRINA CIR, PORT CHARLOTTE, FL, 33948**		17.00	1,231.03	0.00	275.28	0.00	6.00	1,506.31
	115715	Vacuum Culvert Cleaning		08/01/2025	2.00	138.68	0.00	45.88	0.00		184.56
	115715	Vacuum Culvert Cleaning		08/06/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 115715 Total		**3105 SCRANTON ST, PORT CHARLOTTE, FL, 33952**		17.00	1,178.78	0.00	389.98	0.00	3.00	1,568.76

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	115829	Vacuum Culvert Cleaning		08/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 115829 Total		**213 EAST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	115967	Vacuum Culvert Cleaning		07/16/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 115967 Total		**364 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	22.94	0.00	1.00	92.28
	116151	Vacuum Culvert Cleaning		07/16/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 116151 Total		**21491 DOBBINS AVE, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	116267	Vacuum Culvert Cleaning		07/16/2025	5.00	346.70	0.00	114.70	0.00		461.40
	116267	Vacuum Culvert Cleaning		07/17/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	116267	Vacuum Culvert Cleaning		07/21/2025	6.00	416.04	0.00	137.64	0.00		553.68
	116267	Vacuum Culvert Cleaning		07/23/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 116267 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		37.00	2,565.58	0.00	848.78	0.00	13.00	3,414.36
	116464	Vacuum Culvert Cleaning		08/12/2025	12.00	842.53	0.00	256.50	0.00		1,099.03
	Work Order 116464 Total		**113 GRAHAM ST SE**		12.00	842.53	0.00	256.50	0.00	6.00	1,099.03
	116961	Vacuum Culvert Cleaning		08/08/2025	11.00	794.20	0.00	252.34	0.00		1,046.54
	Work Order 116961 Total		**402229301010, 18534 ACKERMAN AVE, PORT CHARLOTTE, FL**		11.00	794.20	0.00	252.34	0.00	6.00	1,046.54
	117125	Vacuum Culvert Cleaning		08/04/2025	8.00	554.72	0.00	183.52	0.00		738.24

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 117125 Total		**21236 BURKHART DR, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	6.00	738.24
	117459	Vacuum Culvert Cleaning		07/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 117459 Total		**901 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	117919	Vacuum Culvert Cleaning		08/13/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 117919 Total		**18391 ELGIN AVE, PORT CHARLOTTE, FL, 33948**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	119075	Vacuum Culvert Cleaning		09/03/2025	8.00	554.72	0.00	0.00	0.00		554.72
	Work Order 119075 Total		**2324 GRANADEER ST, PORT CHARLOTTE, FL, 33948**		8.00	554.72	0.00	0.00	0.00	3.00	554.72
	119232	Vacuum Culvert Cleaning		08/07/2025	8.00	554.72	0.00	183.52	0.00		738.24
	119232	Vacuum Culvert Cleaning		08/08/2025	9.00	649.80	0.00	206.46	0.00		856.26
	Work Order 119232 Total		**1231 MARKET CIR, FL, 33953**		17.00	1,204.52	0.00	389.98	0.00	1.00	1,594.50
	119282	Vacuum Culvert Cleaning		08/06/2025	17.50	1,202.05	0.00	458.80	0.00		1,660.85
	Work Order 119282 Total		**18301 WINDSWEPT AVE, PORT CHARLOTTE, FL, 33948**		17.50	1,202.05	0.00	458.80	0.00	14.00	1,660.85
	119356	Vacuum Culvert Cleaning		08/29/2025	3.00	208.02	0.00	68.82	0.00		276.84
	119356	Vacuum Culvert Cleaning		09/02/2025	16.00	1,161.69	0.00	273.14	0.00		1,434.83
	Work Order 119356 Total		**MULLINS AVE, PORT CHARLOTTE, FL, 33954**		19.00	1,369.71	0.00	341.96	0.00	19.00	1,711.67

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120004	Vacuum Culvert Cleaning		08/21/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 120004 Total		**23108 CORVIN AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	120046	Vacuum Culvert Cleaning		09/03/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 120046 Total		**22123 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	120287	Vacuum Culvert Cleaning		08/12/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 120287 Total		**341 GRENADA ST, PORT CHARLOTTE, FL, 33948**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	120368	Vacuum Culvert Cleaning		08/20/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	120368	Vacuum Culvert Cleaning		08/21/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 120368 Total		**1083 ARCHER ST, PORT CHARLOTTE, FL, 33952**		19.00	1,317.46	0.00	435.86	0.00	12.00	1,753.32
	120522	Vacuum Culvert Cleaning		08/13/2025	13.25	952.72	0.00	242.92	0.00		1,195.64
	120522	Vacuum Culvert Cleaning		08/14/2025	22.50	1,586.27	0.00	469.20	0.00		2,055.48
	120522	Vacuum Culvert Cleaning		08/26/2025	6.00	416.04	0.00	183.52	0.00		599.56
	120522	Vacuum Culvert Cleaning		08/27/2025	22.00	1,577.73	0.00	410.78	0.00		1,988.51
	120522	Vacuum Culvert Cleaning		08/28/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 120522 Total		**KELLSTADT ST, PORT CHARLOTTE, FL, 33952**		83.75	5,919.56	0.00	1,765.22	0.00	0.00	7,684.79
	120586	Vacuum Culvert Cleaning		09/03/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 120586 Total		**1459 ABSCOTT ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	2.00	461.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	120600	Vacuum Culvert Cleaning		08/21/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 120600 Total		**20259 ALBURY DR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	120606	Vacuum Culvert Cleaning		08/20/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 120606 Total		**21061 KEELER AVE, PORT CHARLOTTE, FL, 33954**		8.00	554.72	0.00	183.52	0.00	7.00	738.24
	120732	Vacuum Culvert Cleaning		08/19/2025	21.25	1,486.54	0.00	464.00	0.00		1,950.54
	120732	Vacuum Culvert Cleaning		08/20/2025	24.75	1,765.80	0.00	478.56	0.00		2,244.36
	120732	Vacuum Culvert Cleaning		08/21/2025	8.00	575.62	0.00	168.90	0.00		744.52
	120732	Vacuum Culvert Cleaning		08/22/2025	16.00	1,140.79	0.00	310.70	0.00		1,451.49
	Work Order 120732 Total		**402227156003, 134 LELAND ST SW, PORT CHARLOTTE, FL**		70.00	4,968.75	0.00	1,422.16	0.00	23.00	6,390.91
	120793	Vacuum Culvert Cleaning		08/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 120793 Total		**23086 WORTH AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	120972	Vacuum Culvert Cleaning		09/19/2025	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 120972 Total		**18521 EBB AVE, PORT CHARLOTTE, 33948**		6.00	436.94	0.00	91.76	0.00	3.00	528.70
	121298	Vacuum Culvert Cleaning		08/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 121298 Total		**408 VANNELL ST, PORT CHARLOTTE, FL, 33954**		5.00	346.70	0.00	114.70	0.00	2.00	461.40

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	121341	Vacuum Culvert Cleaning		09/03/2025	11.00	762.74	0.00	252.34	0.00		1,015.08
	121341	Vacuum Culvert Cleaning		09/04/2025	23.50	1,666.06	0.00	458.80	0.00		2,124.87
	121341	Vacuum Culvert Cleaning		09/05/2025	20.00	1,386.80	0.00	473.36	0.00		1,860.16
	Work Order 121341 Total		**23361 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		54.50	3,815.60	0.00	1,184.50	0.00	9.00	5,000.11
	121389	Vacuum Culvert Cleaning		09/18/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 121389 Total		**1228 FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	3.00	184.56
	121551	Vacuum Culvert Cleaning		08/25/2025	10.00	693.40	0.00	229.40	0.00		922.80
	121551	Vacuum Culvert Cleaning		08/27/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 121551 Total		**22369 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		17.00	1,178.78	0.00	389.98	0.00	13.00	1,568.76
	121652	Vacuum Culvert Cleaning		08/22/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 121652 Total		**336 FLETCHER ST, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	121738	Vacuum Culvert Cleaning		08/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	121738	Vacuum Culvert Cleaning		08/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 121738 Total		**1091 LYLE ST, PORT CHARLOTTE, FL, 33952**		8.00	554.72	0.00	183.52	0.00	2.00	738.24
	121851	Vacuum Culvert Cleaning		08/22/2025	8.00	565.17	0.00	164.74	0.00		729.91
	Work Order 121851 Total		**1081 STRASBURG DR, FL, 33952**		8.00	565.17	0.00	164.74	0.00	4.00	729.91

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	122141	Vacuum Culvert Cleaning		09/02/2025	13.00	943.22	0.00	223.10	0.00		1,166.32
	122141	Vacuum Culvert Cleaning		09/03/2025	13.00	901.42	0.00	298.22	0.00		1,199.64
	Work Order 122141 Total		**SUPERIOR AVE, PORT CHARLOTTE, FL, 33954**		26.00	1,844.64	0.00	521.32	0.00	20.00	2,365.96
	122143	Vacuum Culvert Cleaning		09/03/2025	7.00	485.38	0.00	160.58	0.00		645.96
	122143	Vacuum Culvert Cleaning		09/04/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 122143 Total		**WEAVER AVE, PORT CHARLOTTE, FL, 33954**		19.00	1,317.46	0.00	435.86	0.00	17.00	1,753.32
	122150	Vacuum Culvert Cleaning		09/04/2025	8.00	554.72	0.00	183.52	0.00		738.24
	122150	Vacuum Culvert Cleaning		09/08/2025	9.00	624.06	0.00	206.46	0.00		830.52
	122150	Vacuum Culvert Cleaning		09/10/2025	18.00	1,248.12	0.00	412.92	0.00		1,661.04
	Work Order 122150 Total		**KIM AVE, PORT CHARLOTTE, FL, 33954**		35.00	2,426.90	0.00	802.90	0.00	32.00	3,229.80
	122171	Vacuum Culvert Cleaning		08/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 122171 Total		**21319 WYNYARD AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	122177	Vacuum Culvert Cleaning		09/09/2025	7.50	531.45	0.00	114.70	0.00		646.15
	Work Order 122177 Total		**1111 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		7.50	531.45	0.00	114.70	0.00	1.00	646.15
	122228	Vacuum Culvert Cleaning		08/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 122228 Total		**1435 PROPER ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	122258	Vacuum Culvert Cleaning		09/09/2025	5.00	346.70	0.00	114.70	0.00		461.40
	122258	Vacuum Culvert Cleaning		09/10/2025	14.00	1,002.11	0.00	287.76	0.00		1,289.87
	Work Order 122258 Total		**23323 Robin Dr**		19.00	1,348.81	0.00	402.46	0.00	6.00	1,751.27
	122283	Vacuum Culvert Cleaning		08/27/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 122283 Total		**3238 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	122497	Vacuum Culvert Cleaning		09/04/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 122497 Total		**18391 ELGIN AVE, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	229.40	0.00	6.00	922.80
	122551	Vacuum Culvert Cleaning		09/10/2025	15.50	1,075.15	0.00	210.84	0.00		1,285.99
	122551	Vacuum Culvert Cleaning		09/11/2025	10.00	693.40	0.00	229.40	0.00		922.80
	122551	Vacuum Culvert Cleaning		09/16/2025	10.00	714.30	0.00	214.78	0.00		929.08
	Work Order 122551 Total		**1179 RIZZO ST, PORT CHARLOTTE, FL, 33952**		35.50	2,482.85	0.00	655.02	0.00	15.00	3,137.87
	122614	Vacuum Culvert Cleaning		09/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	122614	Vacuum Culvert Cleaning		09/11/2025	15.00	1,092.35	0.00	250.20	0.00		1,342.55
	122614	Vacuum Culvert Cleaning		09/12/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	122614	Vacuum Culvert Cleaning		09/15/2025	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 122614 Total		**HARTLEY AVE, PORT CHARLOTTE, FL, 33954**		52.00	3,657.93	0.00	1,098.98	0.00	35.00	4,756.91
	122710	Vacuum Culvert Cleaning		08/28/2025	3.00	208.02	0.00	68.82	0.00		276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 122710 Total		**402201229017, 23458 DUNSTAN AVE, PORT CHARLOTTE, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	123096	Vacuum Culvert Cleaning		09/18/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 123096 Total		**1238 RAMSDEL ST, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	123121	Vacuum Culvert Cleaning		09/09/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 123121 Total		**DEWHURST ST & BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	123154	Vacuum Culvert Cleaning		09/09/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 123154 Total		**402216280006, 2283 LAKESHORE CIR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	123189	Vacuum Culvert Cleaning		09/09/2025	5.00	346.70	0.00	91.76	0.00		438.46
	Work Order 123189 Total		**2675 LAKESHORE CIR, FL, 33952**		5.00	346.70	0.00	91.76	0.00	1.00	438.46
	123436	Vacuum Culvert Cleaning		09/08/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 123436 Total		**20376 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	123464	Vacuum Culvert Cleaning		09/12/2025	4.00	277.36	0.00	0.00	0.00		277.36
	Work Order 123464 Total		**935 BAER AVE, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	0.00	0.00	2.00	277.36
	123586	Vacuum Culvert Cleaning		09/08/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 123586 Total		**1614 VISCAYA DR, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	123783	Vacuum Culvert Cleaning		09/08/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 123783 Total		**1302 PRESTON ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	123831	Vacuum Culvert Cleaning		09/08/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 123831 Total		**1409 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	124010	Vacuum Culvert Cleaning		09/15/2025	5.00	357.15	0.00	68.82	0.00		425.97
	Work Order 124010 Total		**4404 SANSEDRO ST, PORT CHARLOTTE, FL, 33948**		5.00	357.15	0.00	68.82	0.00	1.00	425.97
	124059	Vacuum Culvert Cleaning		09/23/2025	14.00	973.42	0.00	210.84	0.00		1,184.26
	Work Order 124059 Total		**340 TIMBRUCE LN, PORT CHARLOTTE, FL, 33952**		14.00	973.42	0.00	210.84	0.00	2.00	1,184.26
	124242	Vacuum Culvert Cleaning		09/09/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 124242 Total		**20391 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	124550	Vacuum Culvert Cleaning		09/18/2025	2.00	138.68	0.00	68.82	0.00		207.50
	Work Order 124550 Total		**2525 CANNOLOT BLVD, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	68.82	0.00	2.00	207.50
	124678	Vacuum Culvert Cleaning		09/23/2025	7.00	486.71	0.00	105.42	0.00		592.13
	Work Order 124678 Total		**23050 TROY AVE, PORT CHARLOTTE, FL, 33980**		7.00	486.71	0.00	105.42	0.00	1.00	592.13

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	124993	Vacuum Culvert Cleaning		09/15/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 124993 Total		**21262 HUBBARD AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	125166	Vacuum Culvert Cleaning		09/24/2025	7.00	495.83	0.00	141.80	0.00		637.63
	Work Order 125166 Total		**22101 PEACHLAND BLVD, PORT CHARLOTTE, FL, 33954**		7.00	495.83	0.00	141.80	0.00	6.00	637.63
	125173	Vacuum Culvert Cleaning		09/15/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 125173 Total		**344 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	125240	Vacuum Culvert Cleaning		09/25/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 125240 Total		**22496 QUASAR BLVD, PORT CHARLOTTE, FL, 33952**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	125401	Vacuum Culvert Cleaning		09/12/2025	9.00	655.41	0.00	137.64	0.00		793.05
	Work Order 125401 Total		**14438 STEPHENS RD, PORT CHARLOTTE, FL, 33953**		9.00	655.41	0.00	137.64	0.00	0.00	793.05
	125433	Vacuum Culvert Cleaning		09/23/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 125433 Total		**4152 GINGOLD ST, PORT CHARLOTTE, FL, 33948**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	125554	Vacuum Culvert Cleaning		09/13/2025	2.00	147.80	0.00	9.50	0.00		157.30
	125554	Vacuum Culvert Cleaning		09/29/2025	9.00	624.06	0.00	206.46	0.00		830.52
	125554	Vacuum Culvert Cleaning		09/30/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 125554 Total		**21262 COVINGTON AVE, PORT CHARLOTTE, FL, 33952**		31.00	2,158.66	0.00	674.76	0.00	17.00	2,833.42

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	125631	Vacuum Culvert Cleaning		09/24/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 125631 Total		**22381 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	125650	Vacuum Culvert Cleaning		09/24/2025	9.00	634.51	0.00	187.68	0.00		822.19
	Work Order 125650 Total		**23252 PARAGON AVE, PORT CHARLOTTE, FL, 33980**		9.00	634.51	0.00	187.68	0.00	3.00	822.19
	125670	Vacuum Culvert Cleaning		09/11/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 125670 Total		**4259 JOSEPH ST, PORT CHARLOTTE, FL, 33948**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	125681	Vacuum Culvert Cleaning		09/29/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 125681 Total		**20315 DANUBE AVE, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	125701	Vacuum Culvert Cleaning		09/22/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	125701	Vacuum Culvert Cleaning		09/23/2025	15.00	1,092.35	0.00	229.40	0.00		1,321.75
	Work Order 125701 Total		**17225 SABRINA CIR, PORT CHARLOTTE, FL, 33948**		35.00	2,479.15	0.00	688.20	0.00	33.00	3,167.35
	125779	Vacuum Culvert Cleaning		09/29/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 125779 Total		**20315 ZELDA AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	125882	Vacuum Culvert Cleaning		09/17/2025	18.00	1,289.92	0.00	321.16	0.00		1,611.08
	Work Order 125882 Total		**17267 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		18.00	1,289.92	0.00	321.16	0.00	8.00	1,611.08

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	125918	Vacuum Culvert Cleaning		09/24/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 125918 Total		**1097 BOUNDS ST, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	125995	Vacuum Culvert Cleaning		09/18/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	125995	Vacuum Culvert Cleaning		09/19/2025	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 125995 Total		**23271 ABRADE AVE, FL, 33980**		32.00	2,218.88	0.00	734.08	0.00	17.00	2,952.96
	125996	Vacuum Culvert Cleaning		09/23/2025	14.00	973.42	0.00	160.21	0.00		1,133.63
	Work Order 125996 Total		**23228 AVACADO AVE, FL, 33980**		14.00	973.42	0.00	160.21	0.00	10.00	1,133.63
	126585	Vacuum Culvert Cleaning		09/25/2025	12.00	842.53	0.00	256.50	0.00		1,099.03
	126585	Vacuum Culvert Cleaning		09/26/2025	12.00	863.43	0.00	218.94	0.00		1,082.37
	Work Order 126585 Total		**1366 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		24.00	1,705.96	0.00	475.44	0.00	10.00	2,181.40
	126682	Vacuum Culvert Cleaning		09/29/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 126682 Total		**21241 WINSIDE AVE, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	126762	Vacuum Culvert Cleaning		09/26/2025	8.50	605.07	0.00	166.82	0.00		771.89
	Work Order 126762 Total		**22377 LA GUARDIA AVE, PORT CHARLOTTE, FL, 33952**		8.50	605.07	0.00	166.82	0.00	5.00	771.89
	126788	Vacuum Culvert Cleaning		09/26/2025	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 126788 Total		**1199 BEACON DR, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	127274	Vacuum Culvert Cleaning		09/25/2025	17.00	1,210.13	0.00	321.16	0.00		1,531.29
	Work Order 127274 Total		**LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		17.00	1,210.13	0.00	321.16	0.00	71.00	1,531.29
		Vacuum Culvert Cleaning Total			5,684.68	398,529.02	59.79	119,409.64	8,268.24	3,050.00	526,266.87
			Greater Port Charlotte Street and Drainage Unit Total		41,563.80	2,938,773.27	460,991.72	545,353.76	1,914,152.68		5,859,275.04

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		41,563.80	2,938,773.27	460,991.72	545,353.76	1,914,152.68		5,859,275.04