Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Sept. 30, 2026

Unaudited as of 9.30.26

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$24,726,482	$25,916,548	$23,569,664		
Revenues					
Assessments & Earnings	10,341,830	9,048,349	10,066,148		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$10,341,830	$9,048,349	$10,066,148		
Expenditures					
Contract Services	824,593	572,592	891,307	766,256	(1,084,971)
Pipe Lining	212,314	600,000	207,814	187,362	204,824
ROW Maintenance	289,180	279,264	319,200	62,700	(102,636)
ROW Reclaimation	28,688	-	92,982	-	(92,982)
Speciality Mowing	168,503	250,000	138,312	61,281	50,407
Public Works Services	3,857,442	6,539,071	5,224,430	-	1,314,641
Internal Charges	48,380	142,928	142,928	-	-
Purchased Services	120,752	289,062	210,202	-	78,860
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	3,861	(3,861)
Debt Services	-	-	-	-	-
Project Costs					
GPC Bridge Maint. & Rehab. Program	77,817	3,019,090	1,200,465	36,287	1,782,337
GPC Sidewalks Dorchester	446,061	4,101,293	2,256,029	-	1,845,264
GPC Paving Program	5,424,918	4,717,026	315,958	12,945	4,388,123
GPC Paving Program FY26	-	1,800,000	5,000	-	-
Drainage Restoration Ackerman Project	-	872,744	232,815	-	639,929
Total Expenditures	$11,498,647	$23,183,070	$11,237,441	$1,130,693	$9,019,936
Reserves (Ending Fund Balance)	$23,569,664	$11,781,827	$22,398,371		
Reserve %	*67.2%*	*33.7%*	*66.6%*		

Date Prepared: 10/28/2026

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	43452	ADA Mat		09/17/2026	20.50	1,403.05	0.00	50.90	0.00		1,453.95
	Work Order 43452 Total		**ALTON RD & ERIN CIR, PORT CHARLOTTE, FL, 33952**		20.50	1,403.05	0.00	50.90	0.00	1.00	1,453.95
		ADA Mat Total			20.50	1,403.05	0.00	50.90	0.00	1.00	1,453.95
	108348	Asphalt Maintenance		09/10/2026	4.00	273.36	36.80	39.72	0.00		349.88
	Work Order 108348 Total		**3581 EASY ST, PORT CHARLOTTE, FL, 33952**		4.00	273.36	36.80	39.72	0.00	0.40	349.88
	109524	Asphalt Maintenance		07/28/2026	4.00	293.16	0.00	11.54	0.00		304.70
	109524	Asphalt Maintenance		08/11/2026	12.00	820.08	102.12	115.86	0.00		1,038.06
	Work Order 109524 Total		**344 Sherbourne St**		16.00	1,113.24	102.12	127.40	0.00	1.11	1,342.76
	114256	Asphalt Maintenance		07/08/2026	6.00	397.56	14.72	57.93	0.00		470.21
	Work Order 114256 Total		**534 SHERBOURNE ST, FL, 33954**		6.00	397.56	14.72	57.93	0.00	0.21	470.21
	173668	Asphalt Maintenance		07/07/2026	6.00	397.56	64.40	57.93	0.00		519.89
	173668	Asphalt Maintenance		07/08/2026	13.50	939.77	110.40	96.55	0.00		1,146.72
	Work Order 173668 Total		**18202 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		19.50	1,337.33	174.80	154.48	0.00	1.90	1,666.61
	173945	Asphalt Maintenance		07/08/2026	4.00	265.04	18.40	38.62	0.00		322.06
	Work Order 173945 Total		**481 HIPPEL ST, PORT CHARLOTTE, FL, 33954**		4.00	265.04	18.40	38.62	0.00	0.20	322.06
	175788	Asphalt Maintenance		07/14/2026	18.50	1,260.67	55.20	125.40	0.00		1,441.27

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 175788 Total		**174 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		18.50	1,260.67	55.20	125.40	0.00	0.60	1,441.27
	178285	Asphalt Maintenance		07/29/2026	8.00	546.72	35.88	100.32	0.00		682.92
	Work Order 178285 Total		**VALLYBROOK AVE & TOLEDO BLADE BLVD, PORT CHARLOTTE, FL, 33954**		8.00	546.72	35.88	100.32	0.00	0.39	682.92
	179669	Asphalt Maintenance		09/08/2026	30.00	2,050.20	227.06	250.80	0.00		2,528.06
	Work Order 179669 Total		**3279 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		30.00	2,050.20	227.06	250.80	0.00	2.04	2,528.06
	179762	Asphalt Maintenance		08/11/2026	8.00	546.72	36.80	77.24	0.00		660.76
	Work Order 179762 Total		**140 COUSLEY DR, PORT CHARLOTTE, FL, 33952**		8.00	546.72	36.80	77.24	0.00	0.40	660.76
	181099	Asphalt Maintenance		09/02/2026	6.00	410.04	64.40	57.93	0.00		532.37
	Work Order 181099 Total		**246 Salisbury St**		6.00	410.04	64.40	57.93	0.00	0.70	532.37
	181117	Asphalt Maintenance		08/11/2026	2.50	170.85	0.00	14.43	0.00		185.28
	181117	Asphalt Maintenance		08/12/2026	0.00	0.00	20.06	0.00	0.00		20.06
	181117	Asphalt Maintenance		08/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	181117	Asphalt Maintenance		08/14/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 181117 Total		**246 SALISBURY ST, PORT CHARLOTTE, FL, 33954**		4.00	289.64	20.06	14.43	0.00	0.01	324.13
	181667	Asphalt Maintenance		09/01/2026	2.00	136.68	23.92	19.31	0.00		179.91
	Work Order 181667 Total		**19454 LAUZON AVE, PORT CHARLOTTE, FL, 33948**		2.00	136.68	23.92	19.31	0.00	0.26	179.91

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
	184499	Asphalt Maintenance		09/01/2026	4.00	273.36	23.00	38.62	0.00		334.98
	Work Order 184499 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, FL, 33948**		4.00	273.36	23.00	38.62	0.00	0.25	334.98
	186395	Asphalt Maintenance		09/11/2026	10.00	662.60	50.60	96.55	0.00		809.75
	Work Order 186395 Total		**17312 INGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		10.00	662.60	50.60	96.55	0.00	0.55	809.75
	187713	Asphalt Maintenance		09/16/2026	7.50	524.93	23.00	62.70	0.00		610.63
	Work Order 187713 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		7.50	524.93	23.00	62.70	0.00	0.25	610.63
	189317	Asphalt Maintenance		09/25/2026	12.25	873.48	32.20	95.50	0.00		1,001.18
	Work Order 189317 Total		**1043 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		12.25	873.48	32.20	95.50	0.00	0.35	1,001.18
	189909	Asphalt Maintenance		09/29/2026	4.50	314.96	18.40	37.62	0.00		370.98
	Work Order 189909 Total		**17362 VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		4.50	314.96	18.40	37.62	0.00	0.20	370.98
		Asphalt Maintenance Total			164.25	11,276.50	957.36	1,394.56	0.00	9.82	13,628.46
	179446	Beacon Installation/Relocation		07/27/2026	28.00	3,593.02	0.00	0.00	0.00		3,593.02
	179446	Beacon Installation/Relocation		07/28/2026	14.00	1,790.09	0.00	0.00	0.00		1,790.09
	179446	Beacon Installation/Relocation		07/29/2026	0.00	0.00	6,481.31	300.58	226.56		7,008.45
	179446	Beacon Installation/Relocation		07/31/2026	20.00	2,585.12	6,481.31	167.28	226.56		9,460.27
	179446	Beacon Installation/Relocation		08/03/2026	0.00	0.00	122.52	0.00	0.00		122.52

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 179446 Total		**Easy St**		62.00	7,968.23	13,085.14	467.86	453.12	1.00	21,974.35
	179468	Beacon Installation/Relocation		07/28/2026	14.00	1,790.09	0.00	0.00	0.00		1,790.09
	179468	Beacon Installation/Relocation		07/29/2026	9.00	1,151.40	0.00	0.00	0.00		1,151.40
	179468	Beacon Installation/Relocation		07/31/2026	15.00	1,938.84	6,481.31	125.46	0.00		8,545.61
	179468	Beacon Installation/Relocation		08/03/2026	19.00	2,445.71	6,542.57	276.29	226.56		9,491.13
	Work Order 179468 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		57.00	7,326.04	13,023.88	401.75	226.56	2.00	20,978.23
		Beacon Installation/Relocation Total			119.00	15,294.27	26,109.01	869.61	679.68	3.00	42,952.58
	182981	Beacon Repair		08/20/2026	1.00	131.24	3,496.33	5.77	0.00		3,633.34
	Work Order 182981 Total		**Orlando Blvd**		1.00	131.24	3,496.33	5.77	0.00	1.00	3,633.34
		Beacon Repair Total			1.00	131.24	3,496.33	5.77	0.00	1.00	3,633.34
	114300	Bridge Maintenance		08/06/2026	21.75	1,493.83	0.00	253.43	0.00		1,747.25
	Work Order 114300 Total		**4301 LISTER ST, PORT CHARLOTTE, FL, 33952**		21.75	1,493.83	0.00	253.43	0.00	26.00	1,747.25
		Bridge Maintenance Total			21.75	1,493.83	0.00	253.43	0.00	26.00	1,747.25
	41942	Brush Cut - Investigation		07/29/2026	3.00	202.41	0.00	48.99	0.00		251.40
	Work Order 41942 Total		**QUESADA AVE & COCHRAN BLVD, PORT CHARLOTTE, FL, 33948**		3.00	202.41	0.00	48.99	0.00	1.00	251.40
	69466	Brush Cut - Investigation		07/29/2026	3.00	202.41	0.00	48.99	0.00		251.40
	Work Order 69466 Total		**ORLANDO BLVD & FOOTE AVE, PORT CHARLOTTE, FL, 33952**		3.00	202.41	0.00	48.99	0.00	1.00	251.40

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
	174938	Brush Cut - Investigation		08/17/2026	5.00	334.93	0.00	54.76	0.00		389.69
	Work Order 174938 Total		**CONMORE ST & KOALA AVE, PORT CHARLOTTE, FL, 33948**		5.00	334.93	0.00	54.76	0.00	1.00	389.69
	187654	Brush Cut - Investigation		09/16/2026	5.00	354.13	0.00	10.18	0.00		364.31
	Work Order 187654 Total		**COUSLEY DR & GEORGE RD, PORT CHARLOTTE, FL, 33952**		5.00	354.13	0.00	10.18	0.00	1.00	364.31
		Brush Cut - Investigation Total			16.00	1,093.88	0.00	162.92	0.00	4.00	1,256.80
	28130	Brush Cutting		07/21/2026	6.00	404.82	0.00	97.98	0.00		502.80
	Work Order 28130 Total		**19451 COCHRAN BLVD, FL, 33948**		6.00	404.82	0.00	97.98	0.00	100.00	502.80
	64402	Brush Cutting		07/21/2026	9.00	607.23	0.00	245.25	52.81		905.29
	Work Order 64402 Total		**AARON ST & GLADIS AVE, PORT CHARLOTTE, FL, 33952**		9.00	607.23	0.00	245.25	52.81	200.00	905.29
	105187	Brush Cutting		08/21/2026	18.00	1,254.98	0.00	219.04	0.00		1,474.02
	Work Order 105187 Total		**425 NORWOOD ST, PORT CHARLOTTE, FL, 33952**		18.00	1,254.98	0.00	219.04	0.00	40.00	1,474.02
	148375	Brush Cutting		08/05/2026	44.00	3,073.76	0.00	547.60	71.88		3,693.24
	Work Order 148375 Total		**22501 ELMIRA BLVD, PORT CHARLOTTE, FL, 33980**		44.00	3,073.76	0.00	547.60	71.88	400.00	3,693.24
	162485	Brush Cutting		07/13/2026	9.00	530.08	0.00	97.98	116.87		744.93
	Work Order 162485 Total		**ELMIRA BLVD & CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		9.00	530.08	0.00	97.98	116.87	450.00	744.93

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
	167414	Brush Cutting		09/09/2026	16.00	1,066.36	0.00	234.48	0.00		1,300.84
	167414	Brush Cutting		09/15/2026	4.00	268.14	0.00	97.98	0.00		366.12
	Work Order 167414 Total		**HAROLD AVE & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		20.00	1,334.50	0.00	332.46	0.00	200.00	1,666.96
	168938	Brush Cutting		07/30/2026	16.00	1,083.00	0.00	321.48	0.00		1,404.48
	Work Order 168938 Total		**1563 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		16.00	1,083.00	0.00	321.48	0.00	200.00	1,404.48
	170495	Brush Cutting		07/13/2026	8.00	530.08	0.00	97.98	0.00		628.06
	Work Order 170495 Total		**18056 QUINCY AVE, Charlotte, FL, 33948**		8.00	530.08	0.00	97.98	0.00	150.00	628.06
	171581	Brush Cutting		07/01/2026	3.00	198.25	0.00	48.99	0.00		247.24
	Work Order 171581 Total		**18000 PAULSON DR, PORT CHARLOTTE, FL, 33954**		3.00	198.25	0.00	48.99	0.00	50.00	247.24
	171946	Brush Cutting		07/01/2026	19.00	1,308.01	0.00	244.95	82.15		1,635.11
	Work Order 171946 Total		**RAINBOW ST & REAPER AVE, PORT CHARLOTTE, FL, 33948**		19.00	1,308.01	0.00	244.95	82.15	300.00	1,635.11
	172716	Brush Cutting		07/02/2026	11.00	753.13	0.00	146.97	33.25		933.35
	Work Order 172716 Total		**CALVERT AVE & CICERO ST, PORT CHARLOTTE, FL, 33948**		11.00	753.13	0.00	146.97	33.25	150.00	933.35
	172936	Brush Cutting		07/30/2026	16.00	1,083.00	0.00	195.96	0.00		1,278.96
	Work Order 172936 Total		**2161 DORIA ST, PORT CHARLOTTE, FL, 33952**		16.00	1,083.00	0.00	195.96	0.00	300.00	1,278.96

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
	172938	Brush Cutting		07/02/2026	8.00	554.88	0.00	97.98	0.00		652.86
	172938	Brush Cutting		08/04/2026	12.00	809.64	0.00	195.96	0.00		1,005.60
	Work Order 172938 Total		**PELLAM BLVD & EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		20.00	1,364.52	0.00	293.94	0.00	300.00	1,658.46
	173555	Brush Cutting		07/08/2026	14.00	945.67	0.00	173.10	0.00		1,118.77
	Work Order 173555 Total		**BURLINGAME AVE, PORT CHARLOTTE, 33980**		14.00	945.67	0.00	173.10	0.00	100.00	1,118.77
	173563	Brush Cutting		07/14/2026	7.00	475.69	0.00	102.39	0.00		578.08
	Work Order 173563 Total		**3546 CONEY ISLAND ST, PORT CHARLOTTE, FL, 33952**		7.00	475.69	0.00	102.39	0.00	150.00	578.08
	173586	Brush Cutting		07/16/2026	8.00	560.59	0.00	146.97	0.00		707.56
	Work Order 173586 Total		**21402 SHANNON AVE, PORT CHARLOTTE, FL, 33952**		8.00	560.59	0.00	146.97	0.00	150.00	707.56
	173598	Brush Cutting		07/16/2026	6.00	426.52	0.00	97.98	0.00		524.50
	Work Order 173598 Total		**CHAMBERLAIN BLVD & BAMBOO DR, PORT CHARLOTTE, FL, 33954**		6.00	426.52	0.00	97.98	0.00	100.00	524.50
	174195	Brush Cutting		09/08/2026	46.00	3,081.00	0.00	537.24	48.41		3,666.65
	Work Order 174195 Total		**21432 BRYN MAWR AVE, PORT CHARLOTTE, FL, 33952**		46.00	3,081.00	0.00	537.24	48.41	400.00	3,666.65
	174208	Brush Cutting		07/08/2026	21.00	1,445.67	0.00	227.86	40.59		1,714.12
	Work Order 174208 Total		**22462 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		21.00	1,445.67	0.00	227.86	40.59	150.00	1,714.12

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
	174239	Brush Cutting		07/08/2026	17.50	1,222.83	0.00	175.31	0.00		1,398.14
	Work Order 174239 Total		**18382 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		17.50	1,222.83	0.00	175.31	0.00	150.00	1,398.14
	174415	Brush Cutting		07/06/2026	10.00	662.60	0.00	28.85	0.00		691.45
	Work Order 174415 Total		**18034 GARVIN AVE, PORT CHARLOTTE, FL, 33948**		10.00	662.60	0.00	28.85	0.00	150.00	691.45
	174417	Brush Cutting		07/06/2026	6.00	397.56	0.00	17.31	0.00		414.87
	Work Order 174417 Total		**18117 WINDINGVAIL AVE, PORT CHARLOTTE, FL, 33948**		6.00	397.56	0.00	17.31	0.00	100.00	414.87
	174419	Brush Cutting		07/06/2026	4.00	265.04	0.00	11.54	0.00		276.58
	174419	Brush Cutting		07/10/2026	0.00	0.00	0.00	22.05	0.00		22.05
	Work Order 174419 Total		**3169 BRECKINRIDGE ST, PORT CHARLOTTE, FL, 33948**		4.00	265.04	0.00	33.59	0.00	85.00	298.63
	174909	Brush Cutting		07/13/2026	8.00	530.08	0.00	97.98	0.00		628.06
	Work Order 174909 Total		**17429 MARK AVE, PORT CHARLOTTE, FL, 33948**		8.00	530.08	0.00	97.98	0.00	200.00	628.06
	175198	Brush Cutting		07/13/2026	8.00	530.08	0.00	97.98	0.00		628.06
	Work Order 175198 Total		**AUBURN BLVD & OXFORD AVE, PORT CHARLOTTE, FL, 33948**		8.00	530.08	0.00	97.98	0.00	400.00	628.06
	175477	Brush Cutting		07/13/2026	8.00	530.08	0.00	97.98	0.00		628.06
	Work Order 175477 Total		**506 GUILD ST, PORT CHARLOTTE, FL, 33954**		8.00	530.08	0.00	97.98	0.00	250.00	628.06

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
	176118	Brush Cutting		08/28/2026	9.00	590.10	0.00	146.97	0.00		737.07
	Work Order 176118 Total		**2137 BARKSDALE ST, PORT CHARLOTTE, FL, 33948**		9.00	590.10	0.00	146.97	0.00	50.00	737.07
	176542	Brush Cutting		07/16/2026	2.50	183.23	0.00	14.43	0.00		197.65
	Work Order 176542 Total		**3109 LICH ST, PORT CHARLOTTE, FL, 33980**		2.50	183.23	0.00	14.43	0.00	0.00	197.65
	176624	Brush Cutting		07/20/2026	2.50	183.23	0.00	14.43	0.00		197.65
	Work Order 176624 Total		**22468 DELHI AVE, PORT CHARLOTTE, FL, 33952**		2.50	183.23	0.00	14.43	0.00	0.00	197.65
	176782	Brush Cutting		07/07/2026	30.00	2,022.95	0.00	57.70	0.00		2,080.65
	Work Order 176782 Total		**YARMOUTH ST, PORT CHARLOTTE, FL, 33952**		30.00	2,022.95	0.00	57.70	0.00	400.00	2,080.65
	176785	Brush Cutting		07/07/2026	10.00	687.35	0.00	28.85	0.00		716.20
	176785	Brush Cutting		07/20/2026	13.00	900.17	0.00	70.93	0.00		971.10
	176785	Brush Cutting		08/13/2026	6.00	404.82	0.00	97.98	0.00		502.80
	176785	Brush Cutting		08/14/2026	32.50	2,313.17	0.00	500.92	42.05		2,856.15
	176785	Brush Cutting		08/17/2026	15.00	1,004.79	0.00	164.28	0.00		1,169.07
	176785	Brush Cutting		09/09/2026	16.00	1,066.36	0.00	195.96	45.48		1,307.80
	Work Order 176785 Total		**FIRESIDE ST, PORT CHARLOTTE, FL, 33952**		92.50	6,376.66	0.00	1,058.92	87.53	700.00	7,523.12
	176896	Brush Cutting		08/17/2026	30.00	2,009.58	0.00	328.56	64.06		2,402.20

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 176896 Total		**MORRIS AVE & NEWBURGH ST, PORT CHARLOTTE, FL, 33952**		30.00	2,009.58	0.00	328.56	64.06	200.00	2,402.20
	176938	Brush Cutting		07/21/2026	7.50	523.61	0.00	97.98	0.00		621.59
	Work Order 176938 Total		**18142 YORK AVE, PORT CHARLOTTE, FL, 33948**		7.50	523.61	0.00	97.98	0.00	100.00	621.59
	177918	Brush Cutting		07/27/2026	2.00	132.52	0.00	5.77	0.00		138.29
	Work Order 177918 Total		**26 EVARO DR, PORT CHARLOTTE, FL, 33954**		2.00	132.52	0.00	5.77	0.00	0.00	138.29
	177987	Brush Cutting		07/27/2026	6.00	397.56	0.00	17.31	0.00		414.87
	Work Order 177987 Total		**3261 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		6.00	397.56	0.00	17.31	0.00	111.00	414.87
	178227	Brush Cutting		07/28/2026	8.00	541.50	0.00	97.98	0.00		639.48
	Work Order 178227 Total		**2401 TAMARIND ST, FL, 33948**		8.00	541.50	0.00	97.98	0.00	200.00	639.48
	178362	Brush Cutting		08/03/2026	18.00	1,237.14	0.00	164.28	0.00		1,401.42
	Work Order 178362 Total		**389 STRASBURG DR, PORT CHARLOTTE, FL, 33954**		18.00	1,237.14	0.00	164.28	0.00	150.00	1,401.42
	179044	Brush Cutting		08/07/2026	24.00	1,689.09	0.00	383.32	64.06		2,136.47
	Work Order 179044 Total		**5037 CRAWFORDSVILLE DR, PORT CHARLOTTE, FL, 33948**		24.00	1,689.09	0.00	383.32	64.06	300.00	2,136.47
	179063	Brush Cutting		08/10/2026	12.00	812.25	0.00	146.97	0.00		959.22
	Work Order 179063 Total		**18203 AVONSDALE CIR, PORT CHARLOTTE, FL, 33948**		12.00	812.25	0.00	146.97	0.00	200.00	959.22

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
	179176	Brush Cutting		08/03/2026	36.00	2,484.94	0.00	383.32	81.17		2,949.43
	Work Order 179176 Total		**1101 VINITA AVE, PORT CHARLOTTE, FL, 33948**		36.00	2,484.94	0.00	383.32	81.17	400.00	2,949.43
	179346	Brush Cutting		08/10/2026	8.00	541.50	0.00	97.98	0.00		639.48
	Work Order 179346 Total		**FLAMINGO BLVD & COMO ST, PORT CHARLOTTE, FL, 33948**		8.00	541.50	0.00	97.98	0.00	150.00	639.48
	179657	Brush Cutting		09/02/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 179657 Total		**CHAMBER ST & ALTOONA ST, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	97.98	0.00	150.00	494.48
	179873	Brush Cutting		08/19/2026	17.00	1,083.00	0.00	219.04	60.64		1,362.68
	Work Order 179873 Total		**BAER AVE & CHAMBER ST, PORT CHARLOTTE, FL, 33948**		17.00	1,083.00	0.00	219.04	60.64	350.00	1,362.68
	179874	Brush Cutting		09/01/2026	23.00	1,578.27	0.00	244.95	0.00		1,823.22
	179874	Brush Cutting		09/02/2026	12.00	793.00	0.00	195.96	0.00		988.96
	Work Order 179874 Total		**GRENADA ST & WEBSTER AVE, PORT CHARLOTTE, FL, 33948**		35.00	2,371.27	0.00	440.91	0.00	350.00	2,812.18
	180004	Brush Cutting		08/28/2026	7.00	463.29	0.00	109.52	0.00		572.81
	Work Order 180004 Total		**18345 KERRVILLE CIR, PORT CHARLOTTE, FL, 33948**		7.00	463.29	0.00	109.52	0.00	80.00	572.81
	180258	Brush Cutting		08/07/2026	9.00	622.08	0.00	164.28	0.00		786.36
	Work Order 180258 Total		**VERONICA ST, PORT CHARLOTTE, FL, 33954**		9.00	622.08	0.00	164.28	0.00	150.00	786.36

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
	180587	Brush Cutting		08/08/2026	2.50	170.85	0.00	14.43	0.00		185.28
	180587	Brush Cutting		08/14/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 180587 Total		**SHILO ST, PORT CHARLOTTE, FL, 33980**		3.50	250.04	0.00	14.43	0.00	100.00	264.47
	180731	Brush Cutting		08/10/2026	8.00	541.50	0.00	97.98	53.79		693.27
	Work Order 180731 Total		**17448 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		8.00	541.50	0.00	97.98	53.79	150.00	693.27
	180743	Brush Cutting		08/10/2026	8.00	541.50	0.00	97.98	0.00		639.48
	180743	Brush Cutting		08/11/2026	30.00	2,024.10	0.00	489.90	67.97		2,581.97
	Work Order 180743 Total		**17424 CLOVER AVE, PORT CHARLOTTE, FL, 33948**		38.00	2,565.60	0.00	587.88	67.97	550.00	3,221.45
	180769	Brush Cutting		09/03/2026	9.00	594.75	0.00	146.97	0.00		741.72
	Work Order 180769 Total		**PICNIC ST & TAYLOR LN, PORT CHARLOTTE, FL, 33952**		9.00	594.75	0.00	146.97	0.00	200.00	741.72
	181511	Brush Cutting		08/13/2026	3.00	202.41	0.00	48.99	0.00		251.40
	Work Order 181511 Total		**GEDDES AVE & STATLER ST, PORT CHARLOTTE, FL, 33954**		3.00	202.41	0.00	48.99	0.00	0.00	251.40
	181532	Brush Cutting		08/13/2026	20.00	1,372.84	0.00	293.94	0.00		1,666.78
	181532	Brush Cutting		08/14/2026	1.00	0.00	0.00	0.00	134.96		134.96
	Work Order 181532 Total		**21476 SEATON AVE, FL, 33954**		21.00	1,372.84	0.00	293.94	134.96	300.00	1,801.74

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
	181771	Brush Cutting		08/14/2026	6.00	411.62	0.00	11.54	0.00		423.16
	Work Order 181771 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33948**		6.00	411.62	0.00	11.54	0.00	100.00	423.16
	182077	Brush Cutting		09/01/2026	9.00	594.75	0.00	146.97	44.50		786.22
	Work Order 182077 Total		**23070 WORTH AVE, PORT CHARLOTTE, FL, 33954**		9.00	594.75	0.00	146.97	44.50	200.00	786.22
	182372	Brush Cutting		08/18/2026	4.00	279.86	0.00	48.99	0.00		328.85
	Work Order 182372 Total		**1097 CONOVER ST, FL, 33952**		4.00	279.86	0.00	48.99	0.00	20.00	328.85
	182375	Brush Cutting		08/18/2026	36.00	2,518.74	0.00	440.91	78.24		3,037.89
	Work Order 182375 Total		**832 DOLPHIN AVE, FL, 33948**		36.00	2,518.74	0.00	440.91	78.24	350.00	3,037.89
	182470	Brush Cutting		08/31/2026	20.00	1,332.95	0.00	244.95	68.46		1,646.36
	Work Order 182470 Total		**123 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33954**		20.00	1,332.95	0.00	244.95	68.46	300.00	1,646.36
	182565	Brush Cutting		08/31/2026	12.00	799.77	0.00	146.97	0.00		946.74
	Work Order 182565 Total		**21484 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		12.00	799.77	0.00	146.97	0.00	100.00	946.74
	182798	Brush Cutting		08/21/2026	18.00	1,254.98	0.00	219.04	20.54		1,494.56
	Work Order 182798 Total		**HINTON ST, PORT CHARLOTTE, FL, 33954**		18.00	1,254.98	0.00	219.04	20.54	50.00	1,494.56
	182913	Brush Cutting		08/20/2026	26.00	1,833.84	0.00	489.90	62.10		2,385.84

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 182913 Total		**BENDWAY DR, PORT CHARLOTTE, FL, 33948**		26.00	1,833.84	0.00	489.90	62.10	450.00	2,385.84
	183008	Brush Cutting		08/21/2026	4.00	265.04	0.00	97.98	0.00		363.02
	183008	Brush Cutting		08/28/2026	9.00	599.97	0.00	109.52	0.00		709.49
	Work Order 183008 Total		**MASTEN AVE, PORT CHARLOTTE, FL, 33954**		13.00	865.01	0.00	207.50	0.00	25.00	1,072.51
	183026	Brush Cutting		09/21/2026	9.00	546.72	0.00	195.96	47.92		790.60
	Work Order 183026 Total		**HALEYBURY ST & KENNWOOD AVE, PORT CHARLOTTE, FL, 33948**		9.00	546.72	0.00	195.96	47.92	350.00	790.60
	183706	Brush Cutting		08/25/2026	41.00	2,859.47	0.00	489.90	92.91		3,442.28
	183706	Brush Cutting		08/27/2026	34.00	2,299.26	0.00	489.90	150.61		2,939.77
	183706	Brush Cutting		08/28/2026	17.00	1,087.19	0.00	158.51	79.22		1,324.92
	Work Order 183706 Total		**MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		92.00	6,245.92	0.00	1,138.31	322.74	1,100.00	7,706.97
	184118	Brush Cutting		08/27/2026	4.00	273.36	0.00	17.31	0.00		290.67
	Work Order 184118 Total		**ELDER AVE & MIRACLE ST, PORT CHARLOTTE, FL, 33954**		4.00	273.36	0.00	17.31	0.00	20.00	290.67
	184268	Brush Cutting		09/04/2026	20.00	1,340.70	0.00	489.90	119.81		1,950.41
	Work Order 184268 Total		**MASTEN AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,340.70	0.00	489.90	119.81	250.00	1,950.41
	184347	Brush Cutting		09/03/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 184347 Total		**FOSTER AVE, PORT CHARLOTTE, FL, 33980**		6.00	396.50	0.00	97.98	0.00	50.00	494.48

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
	184730	Brush Cutting		08/31/2026	4.00	266.59	0.00	48.99	0.00		315.58
	Work Order 184730 Total		**17424 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		4.00	266.59	0.00	48.99	0.00	50.00	315.58
	184755	Brush Cutting		08/31/2026	4.00	266.59	0.00	48.99	0.00		315.58
	Work Order 184755 Total		**ELDER AVE, PORT CHARLOTTE, FL, 33954**		4.00	266.59	0.00	48.99	0.00	20.00	315.58
	184858	Brush Cutting		09/01/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 184858 Total		**BROAD RANCH DR & SEA CREST DR, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	97.98	0.00	100.00	494.48
	185161	Brush Cutting		09/03/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 185161 Total		**187 KILDARE ST, FL, 33954**		6.00	396.50	0.00	97.98	0.00	100.00	494.48
	186046	Brush Cutting		09/10/2026	9.00	594.75	0.00	146.97	0.00		741.72
	Work Order 186046 Total		**VAN NUYS CIR & CRAWFORDSVILLE DR, PORT CHARLOTTE, FL, 33948**		9.00	594.75	0.00	146.97	0.00	100.00	741.72
	186051	Brush Cutting		09/10/2026	11.00	753.13	0.00	155.79	0.00		908.92
	Work Order 186051 Total		**VESSELS RD, PORT CHARLOTTE, FL, 33980**		11.00	753.13	0.00	155.79	0.00	150.00	908.92
	186105	Brush Cutting		09/10/2026	6.00	396.50	0.00	97.98	0.00		494.48
	Work Order 186105 Total		**924 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	97.98	0.00	50.00	494.48

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
	186619	Brush Cutting		09/14/2026	4.00	286.36	0.00	97.98	0.00		384.34
	Work Order 186619 Total		**21253 PEMBERTON AVE, PORT CHARLOTTE, FL, 33952**		4.00	286.36	0.00	97.98	0.00	100.00	384.34
	186626	Brush Cutting		09/14/2026	6.00	429.54	0.00	146.97	0.00		576.51
	Work Order 186626 Total		**21268 PEMBERTON AVE, PORT CHARLOTTE, FL, 33952**		6.00	429.54	0.00	146.97	0.00	150.00	576.51
	186629	Brush Cutting		09/15/2026	20.00	1,340.70	0.00	489.90	55.75		1,886.35
	186629	Brush Cutting		09/17/2026	14.00	938.49	0.00	342.93	47.43		1,328.85
	Work Order 186629 Total		**PICNIC ST & TAYLOR LN, PORT CHARLOTTE, FL, 33952**		34.00	2,279.19	0.00	832.83	103.18	450.00	3,215.20
	186761	Brush Cutting		09/22/2026	12.00	804.42	0.00	293.94	0.00		1,098.36
	Work Order 186761 Total		**MIDWAY BLVD & DARBY DR, PORT CHARLOTTE, FL, 33948**		12.00	804.42	0.00	293.94	0.00	250.00	1,098.36
	186777	Brush Cutting		09/17/2026	6.00	402.21	0.00	146.97	0.00		549.18
	Work Order 186777 Total		**18546 ASHCROFT CIR, PORT CHARLOTTE, FL, 33948**		6.00	402.21	0.00	146.97	0.00	100.00	549.18
	187063	Brush Cutting		09/14/2026	30.00	2,003.30	0.00	461.05	147.19		2,611.54
	Work Order 187063 Total		**DEXTER ST, PORT CHARLOTTE, FL, 33954**		30.00	2,003.30	0.00	461.05	147.19	250.00	2,611.54
	187629	Brush Cutting		09/21/2026	6.00	410.04	0.00	146.97	0.00		557.01
	Work Order 187629 Total		**20018 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		6.00	410.04	0.00	146.97	0.00	250.00	557.01

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	188076	Brush Cutting		09/18/2026	20.00	1,340.70	0.00	489.90	65.04		1,895.64
	Work Order 188076 Total		**17476 VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,340.70	0.00	489.90	65.04	400.00	1,895.64
	188241	Brush Cutting		09/18/2026	2.50	183.23	0.00	14.43	0.00		197.65
	188241	Brush Cutting		09/21/2026	6.00	410.04	0.00	146.97	0.00		557.01
	Work Order 188241 Total		**21419 GIBRALTER DR, PORT CHARLOTTE, FL, 33952**		8.50	593.27	0.00	161.40	0.00	150.00	754.66
	188880	Brush Cutting		09/23/2026	12.00	829.44	0.00	195.96	0.00		1,025.40
	Work Order 188880 Total		**LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		12.00	829.44	0.00	195.96	0.00	250.00	1,025.40
	188884	Brush Cutting		09/23/2026	6.00	414.72	0.00	97.98	0.00		512.70
	Work Order 188884 Total		**FOURWIND ST, PORT CHARLOTTE, FL, 33948**		6.00	414.72	0.00	97.98	0.00	50.00	512.70
	189065	Brush Cutting		09/24/2026	9.00	594.75	0.00	17.31	0.00		612.06
	Work Order 189065 Total		**STATLER ST, PORT CHARLOTTE, FL, 33954**		9.00	594.75	0.00	17.31	0.00	100.00	612.06
	189085	Brush Cutting		09/24/2026	6.00	396.50	0.00	11.54	0.00		408.04
	Work Order 189085 Total		**2738 AUBURN BLVD, PORT CHARLOTTE, FL, 33948**		6.00	396.50	0.00	11.54	0.00	100.00	408.04
	189115	Brush Cutting		09/24/2026	9.00	594.75	0.00	17.31	0.00		612.06
	Work Order 189115 Total		**3136 JOSHUA ST, PORT CHARLOTTE, FL, 33948**		9.00	594.75	0.00	17.31	0.00	100.00	612.06

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
	189543	Brush Cutting		09/28/2026	36.00	2,358.05	0.00	432.20	115.40		2,905.65
	Work Order 189543 Total		**VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		36.00	2,358.05	0.00	432.20	115.40	700.00	2,905.65
	189983	Brush Cutting		09/29/2026	20.00	1,340.70	0.00	489.90	105.14		1,935.74
	Work Order 189983 Total		**20362 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,340.70	0.00	489.90	105.14	500.00	1,935.74
		Brush Cutting Total			1,352.50	91,631.12	0.00	18,594.06	2,360.40	18,401.00	112,585.59
	132273	Camera/Video		09/17/2026	2.00	146.58	0.00	68.22	0.00		214.80
	Work Order 132273 Total		**21100 BURKHART DR, PORT CHARLOTTE, FL, 33952**		2.00	146.58	0.00	68.22	0.00	1.00	214.80
	159206	Camera/Video		08/14/2026	2.00	146.58	0.00	68.22	0.00		214.80
	Work Order 159206 Total		**2458 LAKE VIEW BLVD, FL, 33948**		2.00	146.58	0.00	68.22	0.00	1.00	214.80
	161706	Camera/Video		09/16/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 161706 Total		**23233 MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		3.00	219.87	0.00	102.33	0.00	1.00	322.20
	165400	Camera/Video		09/02/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 165400 Total		**137 PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		3.00	219.87	0.00	102.33	0.00	1.00	322.20
	173081	Camera/Video		07/09/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 173081 Total		**60 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33954**		3.00	219.87	0.00	102.33	0.00	0.00	322.20

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
	173393	Camera/Video		07/01/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 173393 Total		**191 PURDY DR, PORT CHARLOTTE, FL, 33980**		2.00	146.58	0.00	0.00	0.00	1.00	146.58
	179096	Camera/Video		08/13/2026	2.00	146.58	0.00	68.22	0.00		214.80
	Work Order 179096 Total		**21536 SEATON AVE, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	68.22	0.00	0.00	214.80
	179470	Camera/Video		07/31/2026	3.00	219.87	0.00	0.00	0.00		219.87
	Work Order 179470 Total		**151 TRADEWINDS DR, PORT CHARLOTTE, FL, 33952**		3.00	219.87	0.00	0.00	0.00	2.00	219.87
	179474	Camera/Video		07/31/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 179474 Total		**3178 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		2.00	146.58	0.00	0.00	0.00	1.00	146.58
	179592	Camera/Video		08/04/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 179592 Total		**550 RIDGEWOOD ST, PORT CHARLOTTE, FL, 33952**		2.00	146.58	0.00	0.00	0.00	2.00	146.58
	179594	Camera/Video		08/04/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 179594 Total		**441 READING ST, PORT CHARLOTTE, FL, 33952**		1.00	73.29	0.00	0.00	0.00	2.00	73.29
	180369	Camera/Video		09/11/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 180369 Total		**23276 MIDWAY BLVD, PORT CHARLOTTE, FL, 33980**		3.00	219.87	0.00	102.33	0.00	2.00	322.20
	181085	Camera/Video		08/13/2026	2.00	146.58	0.00	68.22	0.00		214.80

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 181085 Total		**22097 SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		2.00	146.58	0.00	68.22	0.00	1.00	214.80
	182959	Camera/Video		08/21/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 182959 Total		**2143 BENDWAY DR, FL, 33948**		3.00	219.87	0.00	102.33	0.00	1.00	322.20
	187062	Camera/Video		09/14/2026	2.50	183.23	0.00	170.55	0.00		353.78
	Work Order 187062 Total		**1406 ABALOM ST, PORT CHARLOTTE, FL, 33980**		2.50	183.23	0.00	170.55	0.00	0.00	353.78
	187957	Camera/Video		09/17/2026	3.00	219.87	0.00	102.33	0.00		322.20
	Work Order 187957 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		3.00	219.87	0.00	102.33	0.00	2.00	322.20
	188895	Camera/Video		09/23/2026	4.00	293.16	0.00	136.44	0.00		429.60
	Work Order 188895 Total		**21207 Cottonwood Ave**		4.00	293.16	0.00	136.44	0.00	1.00	429.60
	188983	Camera/Video		09/29/2026	2.00	184.27	0.00	68.22	0.00		252.49
	Work Order 188983 Total		**18643 GOODMAN CIR, PORT CHARLOTTE, FL, 33948**		2.00	184.27	0.00	68.22	0.00	1.00	252.49
	189063	Camera/Video		09/29/2026	2.00	184.27	0.00	68.22	0.00		252.49
	Work Order 189063 Total		**693 HARTFORD DR, PORT CHARLOTTE, FL, 33952**		2.00	184.27	0.00	68.22	0.00	1.00	252.49
		Camera/Video Total			46.50	3,483.37	0.00	1,330.29	0.00	21.00	4,813.66
	185864	Concrete (Catch Basins)		09/09/2026	30.00	1,982.50	0.00	298.10	0.00		2,280.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	185864	Concrete (Catch Basins)		09/10/2026	30.00	1,982.50	0.00	298.10	0.00		2,280.60
	185864	Concrete (Catch Basins)		09/11/2026	30.00	1,982.50	0.00	298.10	0.00		2,280.60
	185864	Concrete (Catch Basins)		09/16/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 185864 Total		**22575 ELMIRA BLVD, FL, 33980**		92.00	6,084.18	0.00	939.62	0.00	0.00	7,023.80
		Concrete (Catch Basins) Total			92.00	6,084.18	0.00	939.62	0.00	0.00	7,023.80
	171763	Concrete (Driveways)		07/03/2026	0.00	0.00	138.24	0.00	0.00		138.24
	Work Order 171763 Total		**3081 Scranton St**		0.00	0.00	138.24	0.00	0.00	200.00	138.24
		Concrete (Driveways) Total			0.00	0.00	138.24	0.00	0.00	200.00	138.24
	149711	Concrete (Sidewalk) Repair/Replace		09/15/2026	4.00	268.14	0.00	28.64	0.00		296.78
	149711	Concrete (Sidewalk) Repair/Replace		09/23/2026	21.00	1,387.75	33.30	220.78	0.00		1,641.83
	149711	Concrete (Sidewalk) Repair/Replace		09/25/2026	24.50	1,697.06	541.56	228.55	0.00		2,467.16
	Work Order 149711 Total		**3520 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		49.50	3,352.95	574.86	477.97	0.00	100.00	4,405.77
	189286	Concrete (Sidewalk) Repair/Replace		09/25/2026	10.50	724.89	20.78	45.92	0.00		791.58
	Work Order 189286 Total		**EDNOR ST, PORT CHARLOTTE, FL, 33952**		10.50	724.89	20.78	45.92	0.00	10.00	791.58
		Concrete (Sidewalk) Repair/Replace Total			60.00	4,077.84	595.64	523.88	0.00	110.00	5,197.35
	156691	Concrete Catch Basin Repair		09/11/2026	8.00	536.28	0.00	26.20	0.00		562.48
	Work Order 156691 Total		**14420 SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		8.00	536.28	0.00	26.20	0.00	1.00	562.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	158052	Concrete Catch Basin Repair		09/08/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 158052 Total		**22249 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		0.50	39.60	0.00	2.21	0.00	0.00	41.80
	170775	Concrete Catch Basin Repair		07/02/2026	0.00	0.00	187.50	0.00	0.00		187.50
	170775	Concrete Catch Basin Repair		07/16/2026	2.00	141.63	0.00	5.77	0.00		147.40
	Work Order 170775 Total		**CARNAC ST & LORENZO AVE, PORT CHARLOTTE, FL, 33952**		2.00	141.63	187.50	5.77	0.00	1.00	334.90
	176156	Concrete Catch Basin Repair		08/17/2026	39.00	2,673.16	6.62	277.57	0.00		2,957.35
	Work Order 176156 Total		**1140 ALWARD ST, PORT CHARLOTTE, FL, 33980**		39.00	2,673.16	6.62	277.57	0.00	2.00	2,957.35
	176922	Concrete Catch Basin Repair		09/04/2026	6.00	426.52	0.00	21.92	0.00		448.44
	Work Order 176922 Total		**18874 AYRSHIRE CIR, PORT CHARLOTTE, FL, 33948**		6.00	426.52	0.00	21.92	0.00	1.00	448.44
	187178	Concrete Catch Basin Repair		09/14/2026	8.00	539.98	0.00	51.72	0.00		591.70
	Work Order 187178 Total		**18882 AYRSHIRE CIR, PORT CHARLOTTE, FL, 33948**		8.00	539.98	0.00	51.72	0.00	1.00	591.70
		Concrete Catch Basin Repair Total			63.50	4,357.17	194.12	385.39	0.00	6.00	4,936.67
	190123	Contracted - Concrete (Driveways)		07/22/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190123 Total		**1137 RED BAY TER, PORT CHARLOTTE, FL, 33948**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	190150	Contracted - Concrete (Driveways)		08/18/2026	0.25	21.45	0.00	0.00	0.00		21.45

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	190150	Contracted - Concrete (Driveways)		09/01/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190150 Total		**23237 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	190156	Contracted - Concrete (Driveways)		09/22/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190156 Total		**507 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	190157	Contracted - Concrete (Driveways)		09/22/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190157 Total		**21459 SEATON AVE, PORT CHARLOTTE, FL, 33954**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			2.25	193.05	0.00	0.00	0.00	0.00	193.05
	190163	Contracted Pipe Lining		09/15/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190163 Total		**3440 EASY ST, PORT CHARLOTTE, FL, 33952**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#25-439 Stormwater Collection System Rehab											
	190194	Contracted Pipe Lining		09/01/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190194 Total		**KOALA AVE, PORT CHARLOTTE, FL, 33948**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#25-439 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			1.00	85.80	0.00	0.00	0.00	0.00	85.80
	147111	Contracted Sidewalk Repair/Replace		07/30/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21
	147111	Contracted Sidewalk Repair/Replace		07/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Management Total		0.25	21.45	0.00	1.10	0.00		22.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 147111 Total		**QUASAR BLVD & ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		1.25	107.25	0.00	5.51	0.00	0.00	112.76
#23-603 Concrete Flatwork											
	148135	Contracted Sidewalk Repair/Replace		09/16/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21
	Work Order 148135 Total		**119 DOWLING AVE, PORT CHARLOTTE, FL, 33952**		1.00	85.80	0.00	4.41	0.00	0.00	90.21
#23-603 Concrete Flatwork											
	167402	Contracted Sidewalk Repair/Replace		07/21/2026	1.00	85.80	0.00	4.41	0.00		90.21
	167402	Contracted Sidewalk Repair/Replace		07/28/2026	0.75	64.35	0.00	3.31	0.00		67.66
			Contract Inspection Total		1.75	150.15	0.00	7.72	0.00		157.87
	167402	Contracted Sidewalk Repair/Replace		07/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 167402 Total		**2349 LINTON LN, PORT CHARLOTTE, FL, 33952**		2.00	171.60	0.00	7.72	0.00	0.00	179.32
#23-603 Concrete Flatwork											
	172313	Contracted Sidewalk Repair/Replace		09/16/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21
	172313	Contracted Sidewalk Repair/Replace		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 172313 Total		**109 BALDWIN CT, PORT CHARLOTTE, FL, 33952**		1.50	128.70	0.00	4.41	0.00	0.00	133.11
#23-603 Concrete Flatwork											
	172375	Contracted Sidewalk Repair/Replace		09/16/2026	0.75	64.35	0.00	3.31	0.00		67.66
			Contract Inspection Total		0.75	64.35	0.00	3.31	0.00		67.66
	172375	Contracted Sidewalk Repair/Replace		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 172375 Total		**21314 AUSTIN AVE, PORT CHARLOTTE, FL, 33952**		1.25	107.25	0.00	3.31	0.00	0.00	110.56
#23-603 Concrete Flatwork											
	190209	Contracted Sidewalk Repair/Replace		09/30/2026	0.00	0.00	0.00	6.61	0.00		6.62
	Work Order 190209 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		0.00	0.00	0.00	6.61	0.00	0.00	6.62
#23-603 Concrete Flatwork											
	190211	Contracted Sidewalk Repair/Replace		07/06/2026	0.25	21.45	0.00	0.00	0.00		21.45
	190211	Contracted Sidewalk Repair/Replace		08/24/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190211 Total		**1284 WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	190216	Contracted Sidewalk Repair/Replace		08/12/2026	0.50	42.90	0.00	0.00	0.00		42.90
	190216	Contracted Sidewalk Repair/Replace		09/01/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190216 Total		**1631 ABALOM ST, PORT CHARLOTTE, FL, 33980**		1.00	85.80	0.00	0.00	0.00	0.00	85.80
#23-603 Concrete Flatwork											
	190220	Contracted Sidewalk Repair/Replace		08/31/2026	0.50	42.90	0.00	0.00	0.00		42.90
	190220	Contracted Sidewalk Repair/Replace		09/15/2026	0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 190220 Total		**22537 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		1.00	85.80	0.00	0.00	0.00	0.00	85.80
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			9.75	836.55	0.00	31.97	0.00	0.00	868.53
	84842	Contracted Work		07/09/2026	0.50	42.90	0.00	0.00	0.00		42.90
	84842	Contracted Work		07/23/2026	0.25	21.45	0.00	0.00	0.00		21.45
	84842	Contracted Work		09/24/2026	0.25	21.45	0.00	0.00	0.00		21.45

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	84842	Contracted Work		07/01/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/28/2026	0.24	20.19	0.00	1.04	0.00		21.23
	84842	Contracted Work		07/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		07/31/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/04/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/07/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/12/2026	0.25	21.45	0.00	1.10	0.00		22.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84842	Contracted Work		08/13/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/26/2026	0.50	42.90	0.00	2.21	0.00		45.11
	84842	Contracted Work		08/27/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		08/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	84842	Contracted Work		09/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		10.74	921.09	0.00	47.34	0.00		968.34
	84842	Contracted Work		07/01/2026	0.00	0.00	0.00	0.00	11,592.00		11,592.00
	84842	Contracted Work		08/03/2026	0.00	0.00	0.00	0.00	11,592.00		11,592.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 84842 Total		**North County Landscape Maintenance**		11.74	1,006.89	0.00	47.34	23,184.00	0.00	24,238.14
#24-642 County ROW Landscape Maintenance - Mid-County											
	127047	Contracted Work		07/07/2026	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		08/07/2026	0.00	0.00	0.00	0.00	36,100.00		36,100.00
	127047	Contracted Work		09/14/2026	0.00	0.00	0.00	0.00	13,300.00		13,300.00
	127047	Contracted Work		09/22/2026	0.00	0.00	0.00	0.00	22,800.00		22,800.00
	127047	Contracted Work		08/11/2026	0.50	42.90	0.00	2.21	0.00		45.11
	127047	Contracted Work		08/12/2026	0.50	42.90	0.00	2.21	0.00		45.11
	127047	Contracted Work		08/13/2026	0.50	42.90	0.00	2.21	0.00		45.11
			Contract Inspection Total		1.50	128.70	0.00	6.62	0.00		135.33
	127047	Contracted Work		07/17/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 127047 Total		**North County Safety Mowing**		1.75	150.15	0.00	6.62	108,300.00	0.00	108,456.78
#25-440 Mid County - Safety Mowing											
	130670	Contracted Work		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 130670 Total		**23450 FREEPORT AVE, PORT CHARLOTTE, FL, 33954**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	130813	Contracted Work		08/18/2026	1.50	128.70	0.00	6.62	0.00		135.32
			Contract Inspection Total		1.50	128.70	0.00	6.62	0.00		135.32
	130813	Contracted Work		09/22/2026	1.00	85.80	0.00	0.00	0.00		85.80
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 130813 Total		**854 N SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		2.50	214.50	0.00	6.62	0.00	0.00	221.12
#25-439 Stormwater Collection System Rehab											
	132503	Contracted Work		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 132503 Total		**855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	133920	Contracted Work		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 133920 Total		**97 ROBINA ST, PORT CHARLOTTE, FL, 33954**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	137158	Contracted Work		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 137158 Total		**268 GRENADA ST, PORT CHARLOTTE, FL, 33948**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	139602	Contracted Work		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 139602 Total		**3253 Rock Creek Dr**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	143789	Contracted Work		07/06/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 143789 Total		**23355 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#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
	157750	Contracted Work		09/16/2026	1.50	128.70	0.00	6.62	0.00		135.32
			Contract Inspection Total		1.50	128.70	0.00	6.62	0.00		135.32
	Work Order 157750 Total		**23013 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		1.50	128.70	0.00	6.62	0.00	0.00	135.32
#23-603 Concrete Flatwork											
	158409	Contracted Work		09/23/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21
	Work Order 158409 Total		**244 MACARTHUR DR, FL, 33954**		1.00	85.80	0.00	4.41	0.00	0.00	90.21
#25-439 Stormwater Collection System Rehab											
	160006	Contracted Work		07/28/2026	0.25	21.45	0.00	0.00	0.00		21.45
	160006	Contracted Work		07/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
			Contract Inspection Total		1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 160006 Total		**17325 MARINER WAY, PORT CHARLOTTE, FL, 33948**		1.25	107.25	0.00	0.00	0.00	0.00	107.25
#23-603 Concrete Flatwork											
	160797	Contracted Work		09/16/2026	0.00	0.00	204.80	0.00	0.00		204.80
	Work Order 160797 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		0.00	0.00	204.80	0.00	0.00	320.00	204.80
#23-603 Concrete Flatwork											
	161460	Contracted Work		09/15/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 161460 Total		**20438 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		0.50	42.90	0.00	0.00	0.00	0.00	42.90
#23-603 Concrete Flatwork											
	162763	Contracted Work		08/24/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	162763	Contracted Work		09/22/2026	0.75	64.35	0.00	0.00	0.00		64.35
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 162763 Total		**126 SEVERIN RD, PORT CHARLOTTE, FL, 33952**		1.75	150.15	0.00	4.41	0.00	0.00	154.56
#25-439 Stormwater Collection System Rehab											
	166022	Contracted Work		07/07/2026	0.00	0.00	0.00	4.41	0.00		4.41
	166022	Contracted Work		07/07/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19
	166022	Contracted Work		07/07/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166022	Contracted Work		07/09/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 166022 Total		**1097 STALEY ST, FL, 33952**		1.75	143.54	0.00	4.41	0.00	0.00	147.95
#23-603 Concrete Flatwork											
	166023	Contracted Work		07/07/2026	0.00	0.00	0.00	4.41	0.00		4.41
	166023	Contracted Work		07/07/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19
	166023	Contracted Work		07/07/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166023	Contracted Work		07/09/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 166023 Total		**1104 STALEY ST, PORT CHARLOTTE, FL, 33952**		1.75	143.54	0.00	4.41	0.00	0.00	147.95
#23-603 Concrete Flatwork											
	166025	Contracted Work		07/07/2026	0.00	0.00	0.00	4.41	0.00		4.41
	166025	Contracted Work		07/07/2026	1.00	79.19	0.00	0.00	0.00		79.19
			Contract Inspection Total		1.00	79.19	0.00	0.00	0.00		79.19

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	166025	Contracted Work		07/07/2026	0.25	21.45	0.00	0.00	0.00		21.45
	166025	Contracted Work		07/09/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 166025 Total		**1105 STALEY ST, PORT CHARLOTTE, FL, 33952**		1.75	143.54	0.00	4.41	0.00	0.00	147.95
#23-603 Concrete Flatwork											
	171102	Contracted Work		09/16/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21
	Work Order 171102 Total		**MELOS CT, PORT CHARLOTTE, FL, 33954**		1.00	85.80	0.00	4.41	0.00	0.00	90.21
#23-603 Concrete Flatwork											
	171555	Contracted Work		07/08/2026	0.50	42.90	0.00	1.10	0.00		44.00
			Contract Inspection Total		0.50	42.90	0.00	1.10	0.00		44.00
	171555	Contracted Work		07/08/2026	0.50	42.90	0.00	1.10	0.00		44.00
			Contract Management Total		0.50	42.90	0.00	1.10	0.00		44.00
	Work Order 171555 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		1.00	85.80	0.00	2.21	0.00	0.00	88.00
#23-651 Tree Trimming and Removal - Annual Contract											
	175836	Contracted Work		07/14/2026	0.25	21.45	0.00	0.00	0.00		21.45
	175836	Contracted Work		07/16/2026	0.50	42.90	0.00	0.00	0.00		42.90
	175836	Contracted Work		08/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
	175836	Contracted Work		08/24/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		1.25	107.25	0.00	0.00	0.00		107.25
	175836	Contracted Work		08/21/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 175836 Total		**880 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		2.25	186.44	0.00	4.41	0.00	0.00	190.85

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
	176191	Contracted Work		07/28/2026	1.00	85.80	0.00	4.41	0.00		90.21
	176191	Contracted Work		07/30/2026	1.50	128.70	0.00	6.61	0.00		135.32
	176191	Contracted Work		08/12/2026	1.50	128.70	0.00	6.61	0.00		135.32
	176191	Contracted Work		08/24/2026	1.50	128.70	0.00	6.61	0.00		135.32
			Contract Inspection Total		5.50	471.90	0.00	24.25	0.00		496.17
	176191	Contracted Work		07/16/2026	0.50	42.90	0.00	0.00	0.00		42.90
	176191	Contracted Work		09/03/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 176191 Total		**GPC Vegetation Removal**		6.50	557.70	0.00	24.25	0.00	0.00	581.97
#24-522 Right Of Way Vegetation Removal											
	177882	Contracted Work		09/04/2026	1.00	79.19	0.00	4.41	0.00		83.60
	177882	Contracted Work		07/27/2026	0.50	42.90	0.00	0.00	0.00		42.90
	177882	Contracted Work		07/29/2026	0.50	42.90	0.00	0.00	0.00		42.90
	177882	Contracted Work		09/15/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.50	128.70	0.00	0.00	0.00		128.70
	Work Order 177882 Total		**18190 BRACKEN CIR, PORT CHARLOTTE, FL, 33948**		2.50	207.89	0.00	4.41	0.00	0.00	212.30
#23-603 Concrete Flatwork											
	178137	Contracted Work		07/28/2026	0.50	42.90	0.00	0.00	0.00		42.90
	178137	Contracted Work		08/03/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 178137 Total		**3499 MELISSA CT, PORT CHARLOTTE, FL, 33980**		1.00	85.80	0.00	0.00	0.00	0.00	85.80
#23-603 Concrete Flatwork											

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	178277	Contracted Work		07/29/2026	0.25	21.45	0.00	0.00	0.00		21.45
	178277	Contracted Work		08/12/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 178277 Total		**1251 PRICE CIR, PORT CHARLOTTE, FL, 33948**		0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
	182443	Contracted Work		08/18/2026	0.10	8.58	0.00	0.00	0.00		8.58
			Contract Management Total		0.10	8.58	0.00	0.00	0.00		8.58
	Work Order 182443 Total		**Peachland Blvd at Broadview**		0.10	8.58	0.00	0.00	0.00	0.00	8.58
#23-603 Concrete Flatwork											
	183403	Contracted Work		08/24/2026	0.25	21.45	0.00	0.00	0.00		21.45
			Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 183403 Total		**301 CENTER AVE, PORT CHARLOTTE, FL, 33952**		0.25	21.45	0.00	0.00	0.00	0.00	21.45
#23-603 Concrete Flatwork											
		Contracted Work Total			45.59	3,878.17	204.80	128.93	131,484.00	320.00	135,695.84
	176553	Contracted Work - Inspection		07/17/2026	4.00	300.56	0.00	17.64	0.00		318.20
	Work Order 176553 Total		**PATERA AVE, PORT CHARLOTTE, FL, 33980**		4.00	300.56	0.00	17.64	0.00	4.00	318.20
	177696	Contracted Work - Inspection		07/23/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 177696 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.50	119.33
	177704	Contracted Work - Inspection		07/24/2026	6.00	450.84	0.00	26.46	0.00		477.30
	Work Order 177704 Total		**FERNWOOD ST, PORT CHARLOTTE, FL, 33948**		6.00	450.84	0.00	26.46	0.00	6.00	477.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	181421	Contracted Work - Inspection		08/12/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 181421 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.50	119.33
	181428	Contracted Work - Inspection		08/12/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 181428 Total		**ROYALVIEW DR, PORT CHARLOTTE, FL, 33948**		2.00	150.28	0.00	8.82	0.00	2.00	159.10
	181838	Contracted Work - Inspection		08/14/2026	6.00	450.84	0.00	26.46	0.00		477.30
	Work Order 181838 Total		**ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		6.00	450.84	0.00	26.46	0.00	6.00	477.30
	188741	Contracted Work - Inspection		09/22/2026	4.50	338.13	0.00	19.85	0.00		357.98
	Work Order 188741 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		4.50	338.13	0.00	19.85	0.00	4.50	357.98
	190080	Contracted Work - Inspection		09/29/2026	7.00	525.98	0.00	30.87	0.00		556.85
	Work Order 190080 Total		**WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		7.00	525.98	0.00	30.87	0.00	7.00	556.85
		Contracted Work - Inspection Total			32.50	2,442.05	0.00	143.33	0.00	32.50	2,585.39
	184895	Drainage Maintenance - Grading		08/31/2026	16.00	1,116.40	0.00	46.16	0.00		1,162.56
	184895	Drainage Maintenance - Grading		09/02/2026	40.00	2,791.00	0.00	389.70	0.00		3,180.70
	184895	Drainage Maintenance - Grading		09/28/2026	0.00	0.00	1,290.00	0.00	0.00		1,290.00
	Work Order 184895 Total		**429 DORCHESTER ST, FL, 33954**		56.00	3,907.40	1,290.00	435.86	0.00	1,000.00	5,633.26

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Drainage Maintenance - Grading Total			56.00	3,907.40	1,290.00	435.86	0.00	1,000.00	5,633.26
	1748	Drainage Maintenance - Swale Grading		07/03/2026	0.00	0.00	2,205.00	0.00	0.00		2,205.00
	Work Order 1748 Total		**2392 JAMAICA ST, Port Charlotte, 33980**		0.00	0.00	2,205.00	0.00	0.00	4,500.00	2,205.00
	1752	Drainage Maintenance - Swale Grading		07/01/2026	73.00	4,936.62	0.00	1,064.08	0.00		6,000.70
	1752	Drainage Maintenance - Swale Grading		07/23/2026	0.00	0.00	3,366.00	0.00	0.00		3,366.00
	Work Order 1752 Total		**23263 ABRADE AVE, Port Charlotte, 33980**		73.00	4,936.62	3,366.00	1,064.08	0.00	9,900.00	9,366.70
	2565	Drainage Maintenance - Swale Grading		07/07/2026	12.50	850.05	0.00	106.40	0.00		956.45
	2565	Drainage Maintenance - Swale Grading		07/08/2026	76.25	5,191.66	0.00	976.91	0.00		6,168.57
	2565	Drainage Maintenance - Swale Grading		07/09/2026	60.75	4,171.71	0.00	896.97	0.00		5,068.68
	2565	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	2,244.20	0.00	0.00		2,244.20
	Work Order 2565 Total		**BURLINGAME AVE, PORT CHARLOTTE, 33980**		149.50	10,213.42	2,244.20	1,980.28	0.00	4,580.00	14,437.90
	2574	Drainage Maintenance - Swale Grading		07/16/2026	22.00	1,497.08	0.00	327.68	0.00		1,824.76
	2574	Drainage Maintenance - Swale Grading		07/17/2026	20.25	1,380.03	0.00	335.20	0.00		1,715.23
	2574	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	678.40	0.00	0.00		678.40
	Work Order 2574 Total		**144 LELAND ST SW, Port Charlotte, 33952**		42.25	2,877.11	678.40	662.88	0.00	1,060.00	4,218.39
	2884	Drainage Maintenance - Swale Grading		07/10/2026	73.00	4,969.17	0.00	1,067.03	0.00		6,036.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2884	Drainage Maintenance - Swale Grading		07/14/2026	37.00	2,524.18	0.00	427.82	0.00		2,952.00
	2884	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	2,214.80	0.00	0.00		2,214.80
	Work Order 2884 Total		**21646 AUGUSTA AVE, PORT CHARLOTTE, 33952**		110.00	7,493.35	2,214.80	1,494.85	0.00	2,200.00	11,203.00
	3129	Drainage Maintenance - Swale Grading		07/21/2026	21.00	1,416.87	0.00	313.49	0.00		1,730.37
	3129	Drainage Maintenance - Swale Grading		07/22/2026	69.75	4,748.10	0.00	1,019.60	0.00		5,767.71
	3129	Drainage Maintenance - Swale Grading		07/23/2026	56.75	3,883.06	0.00	742.58	0.00		4,625.64
	3129	Drainage Maintenance - Swale Grading		07/24/2026	48.00	3,238.56	0.00	670.40	0.00		3,908.96
	3129	Drainage Maintenance - Swale Grading		07/27/2026	2.00	136.68	0.00	45.32	0.00		182.00
	3129	Drainage Maintenance - Swale Grading		07/28/2026	61.25	4,191.24	0.00	846.41	0.00		5,037.65
	3129	Drainage Maintenance - Swale Grading		07/29/2026	64.00	4,360.55	0.00	962.86	0.00		5,323.42
	3129	Drainage Maintenance - Swale Grading		08/21/2026	0.00	0.00	3,672.00	0.00	0.00		3,672.00
	Work Order 3129 Total		**1301 GUILD ST**		322.75	21,975.06	3,672.00	4,600.67	0.00	11,900.00	30,247.75
	3728	Drainage Maintenance - Swale Grading		07/21/2026	12.50	851.60	0.00	223.93	0.00		1,075.53
	3728	Drainage Maintenance - Swale Grading		07/29/2026	8.00	533.18	0.00	0.00	0.00		533.18
	3728	Drainage Maintenance - Swale Grading		07/30/2026	67.50	4,611.12	0.00	823.07	0.00		5,434.20
	3728	Drainage Maintenance - Swale Grading		07/31/2026	40.00	2,707.50	0.00	838.00	0.00		3,545.50
	3728	Drainage Maintenance - Swale Grading		08/03/2026	50.00	3,502.25	0.00	973.35	0.00		4,475.60
	3728	Drainage Maintenance - Swale Grading		08/04/2026	40.00	2,707.50	0.00	838.00	0.00		3,545.50
	3728	Drainage Maintenance - Swale Grading		08/05/2026	40.00	2,707.50	0.00	838.00	0.00		3,545.50
	3728	Drainage Maintenance - Swale Grading		08/06/2026	42.00	2,844.18	0.00	849.54	0.00		3,693.72
	3728	Drainage Maintenance - Swale Grading		08/07/2026	40.00	2,707.50	0.00	838.00	0.00		3,545.50

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3728	Drainage Maintenance - Swale Grading		08/17/2026	0.00	0.00	4,507.00	0.00	0.00		4,507.00
	Work Order 3728 Total		**23406 MCCANDLESS AVE, Port Charlotte, 33980**		340.00	23,172.33	4,507.00	6,221.89	0.00	7,700.00	33,901.23
	7510	Drainage Maintenance - Swale Grading		08/11/2026	45.00	3,103.45	0.00	395.95	0.00		3,499.40
	7510	Drainage Maintenance - Swale Grading		08/12/2026	100.00	6,815.00	0.00	1,155.60	0.00		7,970.60
	7510	Drainage Maintenance - Swale Grading		08/13/2026	61.50	4,123.82	0.00	1,082.65	0.00		5,206.47
	7510	Drainage Maintenance - Swale Grading		08/14/2026	48.00	3,212.62	0.00	822.19	0.00		4,034.81
	7510	Drainage Maintenance - Swale Grading		09/24/2026	40.00	2,741.50	0.00	838.00	0.00		3,579.50
	7510	Drainage Maintenance - Swale Grading		09/25/2026	30.00	2,058.10	0.00	679.90	0.00		2,738.00
	Work Order 7510 Total		**1243 MARLOW ST, PORT CHARLOTTE, 33952**		324.50	22,054.48	0.00	4,974.29	0.00	13,625.00	27,028.78
	15032	Drainage Maintenance - Swale Grading		07/01/2026	14.00	970.63	0.00	36.96	0.00		1,007.59
	15032	Drainage Maintenance - Swale Grading		07/14/2026	40.00	2,707.50	0.00	328.60	0.00		3,036.10
	15032	Drainage Maintenance - Swale Grading		07/16/2026	44.50	3,095.53	0.00	300.54	0.00		3,396.07
	15032	Drainage Maintenance - Swale Grading		07/21/2026	39.25	2,690.25	0.00	325.03	0.00		3,015.28
	15032	Drainage Maintenance - Swale Grading		07/28/2026	6.00	424.89	0.00	19.65	0.00		444.54
	15032	Drainage Maintenance - Swale Grading		08/05/2026	23.00	1,608.32	0.00	142.08	0.00		1,750.40
	15032	Drainage Maintenance - Swale Grading		08/17/2026	0.00	0.00	2,200.70	0.00	0.00		2,200.70
	Work Order 15032 Total		**2103 HYATT DR**		166.75	11,497.12	2,200.70	1,152.86	0.00	2,500.00	14,850.68
	15034	Drainage Maintenance - Swale Grading		07/17/2026	27.00	1,865.56	0.00	57.70	0.00		1,923.26
	15034	Drainage Maintenance - Swale Grading		07/23/2026	30.00	2,107.60	0.00	780.30	0.00		2,887.90
	15034	Drainage Maintenance - Swale Grading		07/24/2026	30.00	2,107.60	0.00	838.00	0.00		2,945.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15034	Drainage Maintenance - Swale Grading		08/04/2026	43.00	2,979.07	0.00	838.00	0.00		3,817.07
	15034	Drainage Maintenance - Swale Grading		08/05/2026	41.00	2,820.69	0.00	838.00	0.00		3,658.69
	15034	Drainage Maintenance - Swale Grading		08/07/2026	33.00	2,295.67	0.00	198.49	0.00		2,494.16
	15034	Drainage Maintenance - Swale Grading		08/12/2026	12.00	822.45	0.00	64.74	0.00		887.19
	15034	Drainage Maintenance - Swale Grading		08/17/2026	0.00	0.00	1,280.00	0.00	0.00		1,280.00
	15034	Drainage Maintenance - Swale Grading		09/02/2026	0.00	0.00	3,062.50	0.00	0.00		3,062.50
	Work Order 15034 Total		**1159 VINITA AVE, PORT CHARLOTTE, 33948**		216.00	14,998.64	4,342.50	3,615.23	0.00	8,150.00	22,956.37
	16421	Drainage Maintenance - Swale Grading		08/14/2026	18.00	1,234.86	0.00	34.62	0.00		1,269.48
	16421	Drainage Maintenance - Swale Grading		08/18/2026	30.00	2,058.10	0.00	679.90	0.00		2,738.00
	16421	Drainage Maintenance - Swale Grading		08/19/2026	30.00	2,058.10	0.00	838.00	0.00		2,896.10
	16421	Drainage Maintenance - Swale Grading		08/20/2026	43.00	2,979.07	0.00	838.00	0.00		3,817.07
	16421	Drainage Maintenance - Swale Grading		08/21/2026	34.00	2,374.86	0.00	679.90	0.00		3,054.76
	16421	Drainage Maintenance - Swale Grading		08/25/2026	18.50	1,267.45	0.00	391.85	0.00		1,659.30
	16421	Drainage Maintenance - Swale Grading		08/26/2026	3.00	237.57	0.00	0.00	0.00		237.57
	16421	Drainage Maintenance - Swale Grading		09/15/2026	0.00	0.00	4,079.80	0.00	0.00		4,079.80
	Work Order 16421 Total		**18307 MORRISSON AVE, PORT CHARLOTTE, 33948**		176.50	12,210.01	4,079.80	3,462.27	0.00	6,830.00	19,752.08
	16427	Drainage Maintenance - Swale Grading		08/25/2026	28.00	1,961.66	0.00	502.80	0.00		2,464.46
	16427	Drainage Maintenance - Swale Grading		08/26/2026	12.00	823.24	0.00	23.08	0.00		846.32
	16427	Drainage Maintenance - Swale Grading		08/27/2026	33.00	2,295.67	0.00	838.00	0.00		3,133.67
	16427	Drainage Maintenance - Swale Grading		08/28/2026	35.00	2,399.80	0.00	679.90	0.00		3,079.70
	16427	Drainage Maintenance - Swale Grading		09/01/2026	40.00	2,791.00	0.00	679.90	0.00		3,470.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16427	Drainage Maintenance - Swale Grading		09/02/2026	30.00	2,107.60	0.00	679.90	0.00		2,787.50
	16427	Drainage Maintenance - Swale Grading		09/03/2026	30.00	2,107.60	0.00	679.90	0.00		2,787.50
	16427	Drainage Maintenance - Swale Grading		09/04/2026	15.00	1,053.80	0.00	339.95	0.00		1,393.75
	16427	Drainage Maintenance - Swale Grading		09/10/2026	50.00	3,398.80	0.00	679.90	0.00		4,078.70
	Work Order 16427 Total		**18400 MORRISSON AVE, PORT CHARLOTTE, 33948**		273.00	18,939.17	0.00	5,103.33	0.00	11,590.00	24,042.50
	16430	Drainage Maintenance - Swale Grading		08/19/2026	8.00	548.30	0.00	11.54	0.00		559.84
	16430	Drainage Maintenance - Swale Grading		08/25/2026	22.00	1,529.13	264.90	226.93	0.00		2,020.96
	16430	Drainage Maintenance - Swale Grading		09/04/2026	33.00	2,288.66	0.00	368.80	0.00		2,657.46
	16430	Drainage Maintenance - Swale Grading		09/15/2026	0.00	0.00	1,011.20	0.00	0.00		1,011.20
	Work Order 16430 Total		**18503 MORRISSON AVE, PORT CHARLOTTE, 33948**		63.00	4,366.09	1,276.10	607.27	0.00	1,245.00	6,249.46
	17229	Drainage Maintenance - Swale Grading		09/15/2026	10.00	732.90	0.00	57.70	0.00		790.60
	Work Order 17229 Total		**14424 ARMADA RD, PORT CHARLOTTE, FL, 33953**		10.00	732.90	0.00	57.70	0.00	0.00	790.60
	23107	Drainage Maintenance - Swale Grading		07/20/2026	60.00	4,141.20	0.00	882.10	0.00		5,023.30
	23107	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	1,100.80	0.00	0.00		1,100.80
	Work Order 23107 Total		**3215 BROOKLYN AVE, PORT CHARLOTTE, 33952**		60.00	4,141.20	1,100.80	882.10	0.00	1,720.00	6,124.10
	35898	Drainage Maintenance - Swale Grading		08/20/2026	40.00	2,791.00	0.00	115.40	0.00		2,906.40
	35898	Drainage Maintenance - Swale Grading		08/21/2026	32.00	2,231.98	0.00	389.70	0.00		2,621.68
	35898	Drainage Maintenance - Swale Grading		08/24/2026	40.00	2,791.00	0.00	547.80	0.00		3,338.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	35898	Drainage Maintenance - Swale Grading		09/02/2026	0.00	0.00	2,205.00	0.00	0.00		2,205.00
	Work Order 35898 Total		**21048 HALDEN AVE, PORT CHARLOTTE, FL, 33952**		112.00	7,813.98	2,205.00	1,052.90	0.00	4,500.00	11,071.88
	41003	Drainage Maintenance - Swale Grading		08/24/2026	24.00	1,708.21	0.00	37.67	0.00		1,745.88
	Work Order 41003 Total		**285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		24.00	1,708.21	0.00	37.67	0.00	16,400.00	1,745.88
	41328	Drainage Maintenance - Swale Grading		07/02/2026	0.00	0.00	5,440.00	0.00	0.00		5,440.00
	Work Order 41328 Total		**306 CALENDAR ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	5,440.00	0.00	0.00	16,000.00	5,440.00
	42122	Drainage Maintenance - Swale Grading		07/17/2026	32.00	2,202.22	0.00	511.62	0.00		2,713.84
	42122	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 42122 Total		**3200 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		32.00	2,202.22	640.00	511.62	0.00	920.00	3,353.84
	42601	Drainage Maintenance - Swale Grading		09/18/2026	24.00	1,654.20	0.00	407.94	0.00		2,062.14
	Work Order 42601 Total		**1242 MARLOW ST, PORT CHARLOTTE, FL, 33952**		24.00	1,654.20	0.00	407.94	0.00	9,120.00	2,062.14
	42769	Drainage Maintenance - Swale Grading		07/02/2026	0.00	0.00	4,896.00	0.00	0.00		4,896.00
	Work Order 42769 Total		**322 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		0.00	0.00	4,896.00	0.00	0.00	14,400.00	4,896.00
	43167	Drainage Maintenance - Swale Grading		07/13/2026	44.00	3,038.09	0.00	286.02	0.00		3,324.11
	43167	Drainage Maintenance - Swale Grading		07/14/2026	33.00	2,386.77	0.00	561.03	0.00		2,947.80
	43167	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	1,568.00	0.00	0.00		1,568.00

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	Work Order 43167 Total		**506 GUILD ST, PORT CHARLOTTE, FL, 33954**		77.00	5,424.86	1,568.00	847.05	0.00	2,480.00	7,839.91
	44214	Drainage Maintenance - Swale Grading		07/16/2026	41.00	2,833.07	0.00	53.62	0.00		2,886.69
	44214	Drainage Maintenance - Swale Grading		07/23/2026	18.00	1,258.14	0.00	54.98	0.00		1,313.12
	44214	Drainage Maintenance - Swale Grading		07/24/2026	40.00	2,791.00	0.00	547.80	0.00		3,338.80
	44214	Drainage Maintenance - Swale Grading		07/27/2026	43.00	3,028.57	0.00	561.03	0.00		3,589.60
	44214	Drainage Maintenance - Swale Grading		07/28/2026	25.50	1,803.92	0.00	121.13	0.00		1,925.05
	44214	Drainage Maintenance - Swale Grading		07/29/2026	42.50	2,961.85	0.00	604.45	0.00		3,566.30
	44214	Drainage Maintenance - Swale Grading		07/30/2026	28.00	1,953.70	0.00	272.79	0.00		2,226.49
	44214	Drainage Maintenance - Swale Grading		08/03/2026	40.00	2,836.03	0.00	561.03	0.00		3,397.06
	44214	Drainage Maintenance - Swale Grading		08/04/2026	48.00	3,370.27	0.00	674.33	0.00		4,044.60
	44214	Drainage Maintenance - Swale Grading		08/05/2026	40.00	2,791.00	0.00	547.80	0.00		3,338.80
	44214	Drainage Maintenance - Swale Grading		08/06/2026	30.00	2,112.08	0.00	392.28	0.00		2,504.36
	44214	Drainage Maintenance - Swale Grading		08/10/2026	33.00	2,386.77	0.00	244.83	0.00		2,631.60
	44214	Drainage Maintenance - Swale Grading		08/11/2026	32.00	2,285.88	0.00	435.02	0.00		2,720.90
	44214	Drainage Maintenance - Swale Grading		08/12/2026	53.00	3,670.37	0.00	561.03	0.00		4,231.40
	44214	Drainage Maintenance - Swale Grading		08/13/2026	7.00	513.03	0.00	40.39	0.00		553.42
	44214	Drainage Maintenance - Swale Grading		08/21/2026	0.00	0.00	5,440.00	0.00	0.00		5,440.00
	Work Order 44214 Total		**22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		521.00	36,595.68	5,440.00	5,672.51	0.00	16,000.00	47,708.19
	45289	Drainage Maintenance - Swale Grading		09/15/2026	6.22	436.98	0.00	19.31	0.00		456.28
	45289	Drainage Maintenance - Swale Grading		09/23/2026	15.11	1,055.49	0.00	181.04	0.00		1,236.53
	45289	Drainage Maintenance - Swale Grading		09/24/2026	14.44	1,002.70	0.00	178.10	0.00		1,180.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	45289	Drainage Maintenance - Swale Grading		09/25/2026	13.33	914.71	0.00	243.47	0.00		1,158.18
	45289	Drainage Maintenance - Swale Grading		09/30/2026	10.00	714.83	0.00	38.66	0.00		753.49
	Work Order 45289 Total		**21475 WEBBWOOD AVE, PORT CHARLOTTE, FL, 33954**		59.11	4,124.72	0.00	660.57	0.00	14,000.00	4,785.28
	46015	Drainage Maintenance - Swale Grading		09/16/2026	6.00	412.41	0.00	17.31	0.00		429.72
	Work Order 46015 Total		**20124 LORENZO AVE, PORT CHARLOTTE, FL, 33952**		6.00	412.41	0.00	17.31	0.00	2,872.00	429.72
	46434	Drainage Maintenance - Swale Grading		07/01/2026	40.00	2,757.00	0.00	389.70	0.00		3,146.70
	46434	Drainage Maintenance - Swale Grading		07/02/2026	43.00	2,994.57	0.00	561.03	0.00		3,555.60
	46434	Drainage Maintenance - Swale Grading		07/06/2026	3.00	205.02	0.00	67.98	0.00		273.00
	46434	Drainage Maintenance - Swale Grading		07/16/2026	3.00	216.66	0.00	10.18	0.00		226.84
	46434	Drainage Maintenance - Swale Grading		07/19/2026	0.00	0.00	2,940.00	0.00	0.00		2,940.00
	Work Order 46434 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		89.00	6,173.25	2,940.00	1,028.89	0.00	6,000.00	10,142.14
	47243	Drainage Maintenance - Swale Grading		08/20/2026	40.00	2,707.50	0.00	838.00	0.00		3,545.50
	47243	Drainage Maintenance - Swale Grading		08/21/2026	61.00	4,070.29	0.00	842.41	0.00		4,912.70
	47243	Drainage Maintenance - Swale Grading		08/24/2026	15.25	1,050.32	0.00	419.00	0.00		1,469.32
	47243	Drainage Maintenance - Swale Grading		08/25/2026	50.75	3,424.19	0.00	899.01	0.00		4,323.20
	47243	Drainage Maintenance - Swale Grading		08/26/2026	20.00	1,353.75	0.00	419.00	0.00		1,772.75
	47243	Drainage Maintenance - Swale Grading		08/27/2026	2.00	136.68	0.00	45.32	0.00		182.00
	47243	Drainage Maintenance - Swale Grading		08/28/2026	55.00	3,745.25	0.00	860.05	0.00		4,605.30
	47243	Drainage Maintenance - Swale Grading		09/02/2026	0.00	0.00	1,827.50	0.00	0.00		1,827.50
	47243	Drainage Maintenance - Swale Grading		09/15/2026	40.75	2,766.89	4,540.80	841.31	0.00		8,149.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47243	Drainage Maintenance - Swale Grading		09/16/2026	54.50	3,705.65	0.00	857.84	0.00		4,563.50
	47243	Drainage Maintenance - Swale Grading		09/17/2026	50.00	3,440.40	0.00	838.00	0.00		4,278.40
	47243	Drainage Maintenance - Swale Grading		09/18/2026	8.00	551.40	0.00	135.98	0.00		687.38
	47243	Drainage Maintenance - Swale Grading		09/22/2026	70.00	4,724.00	0.00	663.50	0.00		5,387.50
	47243	Drainage Maintenance - Swale Grading		09/28/2026	0.00	0.00	2,576.00	0.00	0.00		2,576.00
	47243	Drainage Maintenance - Swale Grading		09/30/2026	30.00	2,132.20	0.00	144.80	0.00		2,277.00
	Work Order 47243 Total		**22311 ADORN AVE, PORT CHARLOTTE, FL, 33952**		497.25	33,808.53	8,944.30	7,804.22	0.00	13,610.00	50,557.05
	47335	Drainage Maintenance - Swale Grading		09/15/2026	10.00	708.26	0.00	31.90	0.00		740.16
	47335	Drainage Maintenance - Swale Grading		09/17/2026	40.00	2,699.90	0.00	389.70	0.00		3,089.60
	47335	Drainage Maintenance - Swale Grading		09/18/2026	42.00	2,858.28	0.00	556.62	0.00		3,414.90
	47335	Drainage Maintenance - Swale Grading		09/21/2026	32.50	2,228.95	0.00	446.35	0.00		2,675.30
	47335	Drainage Maintenance - Swale Grading		09/22/2026	33.00	2,295.67	0.00	379.85	0.00		2,675.52
	Work Order 47335 Total		**23218 BILLINGS AVE, PORT CHARLOTTE, 33954**		157.50	10,791.06	0.00	1,804.42	0.00	7,400.00	12,595.48
	47461	Drainage Maintenance - Swale Grading		09/16/2026	30.00	2,094.02	0.00	223.26	0.00		2,317.28
	Work Order 47461 Total		**22086 DORIS AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,094.02	0.00	223.26	0.00	7,500.00	2,317.28
	48064	Drainage Maintenance - Swale Grading		09/23/2026	11.00	763.33	0.00	26.13	0.00		789.46
	Work Order 48064 Total		**21262 GIDDINGS AVE, PORT CHARLOTTE, FL, 33952**		11.00	763.33	0.00	26.13	0.00	7,040.00	789.46
	48357	Drainage Maintenance - Swale Grading		09/16/2026	6.00	412.41	0.00	17.31	0.00		429.72

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 48357 Total		**20354 EMERALD AVE, FL, 33952**		6.00	412.41	0.00	17.31	0.00	0.00	429.72
	50080	Drainage Maintenance - Swale Grading		09/23/2026	3.00	201.65	0.00	5.77	0.00		207.42
	Work Order 50080 Total		**400 YEAGER ST, PORT CHARLOTTE, FL, 33954**		3.00	201.65	0.00	5.77	0.00	0.00	207.42
	54038	Drainage Maintenance - Swale Grading		09/23/2026	3.00	201.65	0.00	5.77	0.00		207.42
	Work Order 54038 Total		**21224 HAWTHORNE AVE, PORT CHARLOTTE, FL, 33954**		3.00	201.65	0.00	5.77	0.00	0.00	207.42
	54067	Drainage Maintenance - Swale Grading		09/23/2026	11.00	763.33	0.00	26.13	0.00		789.46
	Work Order 54067 Total		**20375 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		11.00	763.33	0.00	26.13	0.00	0.00	789.46
	54958	Drainage Maintenance - Swale Grading		09/15/2026	10.00	687.35	0.00	28.85	0.00		716.20
	54958	Drainage Maintenance - Swale Grading		09/22/2026	12.00	824.82	0.00	34.62	0.00		859.44
	54958	Drainage Maintenance - Swale Grading		09/28/2026	40.00	2,699.90	0.00	547.80	0.00		3,247.70
	54958	Drainage Maintenance - Swale Grading		09/29/2026	40.00	2,699.90	0.00	547.80	0.00		3,247.70
	54958	Drainage Maintenance - Swale Grading		09/30/2026	32.50	2,208.57	0.00	418.97	0.00		2,627.55
	Work Order 54958 Total		**20362 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		134.50	9,120.54	0.00	1,578.04	0.00	8,400.00	10,698.59
	56864	Drainage Maintenance - Swale Grading		09/15/2026	2.00	137.47	0.00	5.77	0.00		143.24
	Work Order 56864 Total		**19108 WILTON AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	5.77	0.00	0.00	143.24
	58957	Drainage Maintenance - Swale Grading		09/15/2026	6.00	412.41	0.00	17.31	0.00		429.72

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 58957 Total		**22458 FORTUNE AVE, PORT CHARLOTTE, FL, 33954**		6.00	412.41	0.00	17.31	0.00	0.00	429.72
	63083	Drainage Maintenance - Swale Grading		09/16/2026	6.00	412.41	0.00	17.31	0.00		429.72
	Work Order 63083 Total		**SALYERS ST & HAMILTON AVE, PORT CHARLOTTE, FL, 33952**		6.00	412.41	0.00	17.31	0.00	4,000.00	429.72
	76762	Drainage Maintenance - Swale Grading		09/15/2026	2.00	137.47	0.00	5.77	0.00		143.24
	Work Order 76762 Total		**277 LIDDY ST, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	5.77	0.00	0.00	143.24
	80713	Drainage Maintenance - Swale Grading		09/18/2026	8.00	551.40	0.00	43.16	0.00		594.56
	Work Order 80713 Total		**1192 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		8.00	551.40	0.00	43.16	0.00	0.00	594.56
	113003	Drainage Maintenance - Swale Grading		08/31/2026	16.00	1,116.40	0.00	46.16	0.00		1,162.56
	113003	Drainage Maintenance - Swale Grading		09/03/2026	34.50	2,387.33	0.00	455.17	0.00		2,842.50
	113003	Drainage Maintenance - Swale Grading		09/08/2026	42.00	2,816.68	0.00	398.52	0.00		3,215.20
	113003	Drainage Maintenance - Swale Grading		09/21/2026	30.00	2,016.50	0.00	389.70	0.00		2,406.20
	Work Order 113003 Total		**507 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		122.50	8,336.91	0.00	1,289.55	0.00	2,280.00	9,626.46
	128288	Drainage Maintenance - Swale Grading		09/23/2026	50.00	3,440.40	0.00	447.70	0.00		3,888.10
	128288	Drainage Maintenance - Swale Grading		09/24/2026	2.00	136.68	0.00	45.32	0.00		182.00
	128288	Drainage Maintenance - Swale Grading		09/29/2026	60.00	4,040.60	0.00	679.90	0.00		4,720.50
	128288	Drainage Maintenance - Swale Grading		09/30/2026	20.00	1,399.30	0.00	144.80	0.00		1,544.10
	Work Order 128288 Total		**1258 MARLOW ST, PORT CHARLOTTE, FL, 33952**		132.00	9,016.98	0.00	1,317.72	0.00	9,700.00	10,334.70

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	140719	Drainage Maintenance - Swale Grading		08/10/2026	20.00	1,353.75	0.00	419.00	0.00		1,772.75
	140719	Drainage Maintenance - Swale Grading		08/11/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 140719 Total		**23526 BRANCH AVE, PORT CHARLOTTE, FL, 33980**		22.00	1,490.43	0.00	464.32	0.00	0.00	1,954.75
	163667	Drainage Maintenance - Swale Grading		07/01/2026	45.00	3,104.90	0.00	615.78	0.00		3,720.68
	163667	Drainage Maintenance - Swale Grading		07/19/2026	0.00	0.00	4,541.60	0.00	0.00		4,541.60
	163667	Drainage Maintenance - Swale Grading		08/06/2026	3.00	205.02	0.00	67.98	0.00		273.00
	Work Order 163667 Total		**4154 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		48.00	3,309.92	4,541.60	683.76	0.00	8,100.00	8,535.28
	168502	Drainage Maintenance - Swale Grading		07/03/2026	0.00	0.00	384.00	0.00	0.00		384.00
	Work Order 168502 Total		**18366 VAN NUYS CIR, PORT CHARLOTTE, FL, 33948**		0.00	0.00	384.00	0.00	0.00	600.00	384.00
	174689	Drainage Maintenance - Swale Grading		07/08/2026	28.00	1,895.25	0.00	241.48	0.00		2,136.73
	174689	Drainage Maintenance - Swale Grading		07/10/2026	27.00	1,887.03	0.00	212.44	0.00		2,099.47
	174689	Drainage Maintenance - Swale Grading		07/31/2026	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 174689 Total		**880 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		55.00	3,782.28	640.00	453.92	0.00	1,250.00	4,876.20
	182731	Drainage Maintenance - Swale Grading		08/18/2026	23.00	1,633.07	0.00	70.93	0.00		1,704.00
	182731	Drainage Maintenance - Swale Grading		08/19/2026	50.00	3,432.80	0.00	389.70	0.00		3,822.50
	182731	Drainage Maintenance - Swale Grading		09/02/2026	0.00	0.00	1,280.00	0.00	0.00		1,280.00
	Work Order 182731 Total		**21284 KNOLLWOOD AVE, FL, 33952**		73.00	5,065.87	1,280.00	460.63	0.00	2,000.00	6,806.50

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	188092	Drainage Maintenance - Swale Grading		09/18/2026	13.50	961.40	0.00	117.56	0.00		1,078.96
	Work Order 188092 Total		**13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953**		13.50	961.40	0.00	117.56	0.00	850.00	1,078.96
	190114	Drainage Maintenance - Swale Grading		09/29/2026	40.00	2,707.50	0.00	389.70	59.17		3,156.37
	190114	Drainage Maintenance - Swale Grading		09/30/2026	40.00	2,665.90	0.00	406.15	0.00		3,072.05
	Work Order 190114 Total		**193 PURDY DR, PORT CHARLOTTE, FL, 33980**		80.00	5,373.40	0.00	795.85	59.17	2,200.00	6,228.42
		Drainage Maintenance - Swale Grading Total			4,694.61	322,861.91	70,806.20	63,279.83	59.17	265,122.00	457,007.15
	174688	Drainage Maintenance Re-grading		07/08/2026	12.00	812.25	0.00	67.08	0.00		879.33
	174688	Drainage Maintenance Re-grading		07/17/2026	34.00	2,301.76	0.00	572.04	0.00		2,873.80
	174688	Drainage Maintenance Re-grading		07/31/2026	0.00	0.00	1,176.00	0.00	0.00		1,176.00
	Work Order 174688 Total		**18895 AYRSHIRE CIR, PORT CHARLOTTE, FL, 33948**		46.00	3,114.01	1,176.00	639.12	0.00	2,400.00	4,929.13
	175734	Drainage Maintenance Re-grading		07/15/2026	32.50	2,208.41	0.00	336.33	0.00		2,544.74
	175734	Drainage Maintenance Re-grading		07/16/2026	1.50	109.49	0.00	22.66	0.00		132.15
	Work Order 175734 Total		**21646 AUGUSTA AVE, PORT CHARLOTTE, 33952**		34.00	2,317.89	0.00	358.99	0.00	2,200.00	2,676.89
	176107	Drainage Maintenance Re-grading		07/16/2026	29.50	2,009.02	0.00	414.50	0.00		2,423.52
	176107	Drainage Maintenance Re-grading		07/21/2026	16.00	1,072.56	0.00	0.00	0.00		1,072.56
	176107	Drainage Maintenance Re-grading		07/22/2026	0.00	0.00	0.00	34.62	0.00		34.62
	Work Order 176107 Total		**23263 ABRADE AVE, Port Charlotte, 33980**		45.50	3,081.58	0.00	449.12	0.00	3,600.00	3,530.70

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	180204	Drainage Maintenance Re-grading		08/06/2026	9.00	594.75	0.00	17.31	0.00		612.06
	Work Order 180204 Total		**23174 JULES AVE, PORT CHARLOTTE, 33980**		9.00	594.75	0.00	17.31	0.00	1,000.00	612.06
	180804	Drainage Maintenance Re-grading		08/10/2026	30.00	2,024.10	0.00	712.80	0.00		2,736.90
	Work Order 180804 Total		**1301 GUILD ST**		30.00	2,024.10	0.00	712.80	0.00	2,500.00	2,736.90
		Drainage Maintenance Re-grading Total			164.50	11,132.33	1,176.00	2,177.34	0.00	11,700.00	14,485.68
	173366	GIS Update		07/01/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 173366 Total		**22106 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		0.75	54.97	0.00	0.00	0.00	3.00	54.97
	173666	GIS Update		07/02/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 173666 Total		**3169 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	173745	GIS Update		07/02/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 173745 Total		**22099 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
#23-603 Concrete Flatwork											
	173754	GIS Update		07/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 173754 Total		**21039 DELAKE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	173755	GIS Update		07/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 173755 Total		**21061 DELAKE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	173756	GIS Update		07/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 173756 Total		**DELAKE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	174134	GIS Update		07/07/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 174134 Total		**21044 DELAKE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	174429	GIS Update		07/08/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 174429 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	174777	GIS Update		07/08/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 174777 Total		**18311 COCHRAN BLVD, PORT CHARLOTTE, FL, 33948**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	174782	GIS Update		07/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 174782 Total		**21032 TUCKER AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	174784	GIS Update		07/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 174784 Total		**21024 TUCKER AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	175207	GIS Update		07/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 175207 Total		**2194 ALDWORTH ST, PORT CHARLOTTE, FL, 33980**		0.50	36.65	0.00	0.00	0.00	3.00	36.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	175880	GIS Update		07/15/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 175880 Total		**263 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	175883	GIS Update		07/15/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 175883 Total		**361 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	176232	GIS Update		07/16/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 176232 Total		**22041 CLINTON AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	4.00	36.65
	176407	GIS Update		07/17/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 176407 Total		**368 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.75	54.97	0.00	0.00	0.00	1.00	54.97
	176744	GIS Update		07/22/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 176744 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	176926	GIS Update		07/21/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 176926 Total		**21455 BROOKS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	177106	GIS Update		07/21/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 177106 Total		**LELAND ST SE, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	177109	GIS Update		07/22/2026	0.25	18.32	0.00	0.00	0.00		18.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 177109 Total		**19599 MOMBIN CT, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	177112	GIS Update		07/22/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 177112 Total		**22025 VOLTAIR AVE, PORT CHARLOTTE, FL, 33954**		0.75	54.97	0.00	0.00	0.00	5.00	54.97
	177543	GIS Update		07/23/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 177543 Total		**22195 VOLTAIR AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	177962	GIS Update		07/28/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 177962 Total		**21475 SEATON AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	178028	GIS Update		07/28/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 178028 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	178031	GIS Update		07/28/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 178031 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	178407	GIS Update		07/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 178407 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	178408	GIS Update		07/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 178408 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	178524	GIS Update		07/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 178524 Total		**21523 SEATON AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	178531	GIS Update		07/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 178531 Total		**20343 ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	178536	GIS Update		07/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 178536 Total		**20423 ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	178891	GIS Update		07/31/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 178891 Total		**21492 DOLLARD AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	178958	GIS Update		07/31/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 178958 Total				0.50	36.65	0.00	0.00	0.00	5.00	36.65
	179410	GIS Update		08/04/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 179410 Total		**21475 ARGOSY AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	179417	GIS Update		08/04/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 179417 Total		**21459 DOBBINS AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	3.00	36.65

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
	179634	GIS Update		08/04/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 179634 Total		**329 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	180021	GIS Update		08/06/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 180021 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	180022	GIS Update		08/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180022 Total				0.25	18.32	0.00	0.00	0.00	4.00	18.32
	180025	GIS Update		08/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180025 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32
	180027	GIS Update		08/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180027 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32
	180031	GIS Update		08/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180031 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32
	180032	GIS Update		08/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180032 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32
	180034	GIS Update		08/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180034 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32

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
	180465	GIS Update		08/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 180465 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	180466	GIS Update		08/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 180466 Total				0.50	36.65	0.00	0.00	0.00	3.00	36.65
	180467	GIS Update		08/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180467 Total				0.25	18.32	0.00	0.00	0.00	3.00	18.32
	180838	GIS Update		08/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180838 Total				0.25	18.32	0.00	0.00	0.00	1.00	18.32
	180840	GIS Update		08/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180840 Total				0.25	18.32	0.00	0.00	0.00	1.00	18.32
	180844	GIS Update		08/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 180844 Total				0.25	18.32	0.00	0.00	0.00	1.00	18.32
	181074	GIS Update		08/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 181074 Total		**573 LAKEHURST AVE**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	181383	GIS Update		08/13/2026	0.50	36.65	0.00	0.00	0.00		36.65

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 181383 Total		**22086 SHERRY AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	4.00	36.65
	181419	GIS Update		08/13/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 181419 Total		**3499 MELISSA CT, PORT CHARLOTTE, FL, 33980**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	181439	GIS Update		08/13/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 181439 Total		**22105 SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	181823	GIS Update		08/14/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 181823 Total		**22031 LANDIS AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	182423	GIS Update		08/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 182423 Total		**21516 LANDIS AVE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	182507	GIS Update		08/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 182507 Total		**356 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	182580	GIS Update		08/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 182580 Total		**383 YEAGER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	182616	GIS Update		08/19/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 182616 Total		**21507 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65

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
	182628	GIS Update		08/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 182628 Total		**22028 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	182629	GIS Update		08/19/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 182629 Total		**426 KOSTNER ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	182870	GIS Update		08/27/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 182870 Total		**3339 PINETREE ST, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	183575	GIS Update		08/25/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 183575 Total				0.75	54.97	0.00	0.00	0.00	6.00	54.97
	183746	GIS Update		08/25/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 183746 Total		**3254 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	184117	GIS Update		08/27/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 184117 Total		**21500 CHIPMAN AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	184193	GIS Update		08/28/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 184193 Total		**LADNER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	184204	GIS Update		08/28/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 184204 Total		**20247 ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	184534	GIS Update		08/28/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 184534 Total		**ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	184896	GIS Update		09/01/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 184896 Total		**497 BOUNDS ST, PORT CHARLOTTE, FL, 33954**		0.75	54.97	0.00	0.00	0.00	4.00	54.97
	184897	GIS Update		09/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 184897 Total		**489 GUILD ST, PORT CHARLOTTE, FL, 33954**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	185645	GIS Update		09/03/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 185645 Total		**101 WARRINGTON BLVD, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	185661	GIS Update		09/04/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 185661 Total		**1073 DECATUR ST, PORT CHARLOTTE, FL, 33952**		0.75	54.97	0.00	0.00	0.00	3.00	54.97
	185861	GIS Update		09/04/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 185861 Total		**20578 TAPPAN ZEE DR, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	186203	GIS Update		09/09/2026	0.25	18.32	0.00	0.00	0.00		18.32

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 186203 Total		**1109 HINTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	186206	GIS Update		09/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 186206 Total		**1237 HINTON ST, PORT CHARLOTTE, FL, 33954**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	186535	GIS Update		09/10/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 186535 Total		**21327 PEMBERTON AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	186665	GIS Update		09/11/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 186665 Total		**1020 HINTON ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	187317	GIS Update		09/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 187317 Total		**21260 WASHBURN AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	187471	GIS Update		09/16/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 187471 Total		**20400 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	187480	GIS Update		09/16/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 187480 Total		**1089 NORTHVIEW ST, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	187531	GIS Update		09/16/2026	1.25	91.61	0.00	0.00	0.00		91.61
	Work Order 187531 Total		**2513 AMBROSE LN, PORT CHARLOTTE, FL, 33952**		1.25	91.61	0.00	0.00	0.00	9.00	91.61

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
#23-603 Concrete Flatwork											
	187627	GIS Update		09/16/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 187627 Total		**20422 DIAL AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	187758	GIS Update		09/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 187758 Total		**20407 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	187929	GIS Update		09/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 187929 Total		**18415 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	188017	GIS Update		09/18/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 188017 Total		**1050 DEWHURST ST, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	188085	GIS Update		09/18/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 188085 Total		**4333 Kerrigan Circle**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
Facilities											
	188086	GIS Update		09/18/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 188086 Total		**18366 Van Nuys Circle**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	188088	GIS Update		09/18/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 188088 Total		**18190 BRACKEN CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

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
	188163	GIS Update		09/22/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 188163 Total		**Picnic St**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	188165	GIS Update		09/22/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 188165 Total		**1098 FLETCHER ST, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	188168	GIS Update		09/22/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 188168 Total		**Loveland blvd**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	188479	GIS Update		09/22/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 188479 Total		**1173 OXSALIDA ST, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
	189261	GIS Update		09/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 189261 Total		**1262 OXSALIDA ST, PORT CHARLOTTE, FL, 33952**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
		GIS Update Total			34.50	2,528.50	0.00	0.00	0.00	175.00	2,528.54
	182722	Graffiti Removal		08/19/2026	16.50	1,104.73	0.00	36.03	0.00		1,140.76
	Work Order 182722 Total		**3374 OGDEN ST, Charlotte, FL, 33948**		16.50	1,104.73	0.00	36.03	0.00	1.00	1,140.76
		Graffiti Removal Total			16.50	1,104.73	0.00	36.03	0.00	1.00	1,140.76
	61034	Investigation		08/04/2026	1.75	131.50	0.00	7.72	0.00		139.21
	Work Order 61034 Total		**1160 ALETHA AVE, PORT CHARLOTTE, FL, 33948**		1.75	131.50	0.00	7.72	0.00	1.00	139.21

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
	107037	Investigation		08/07/2026	1.25	93.92	0.00	5.51	0.00		99.44
	Work Order 107037 Total		**4229 DRANCE ST, PORT CHARLOTTE, FL, 33980**		1.25	93.92	0.00	5.51	0.00	1.00	99.44
	109349	Investigation		08/13/2026	6.00	439.74	0.00	17.31	0.00		457.05
	Work Order 109349 Total		**21284 KNOLLWOOD AVE, FL, 33952**		6.00	439.74	0.00	17.31	0.00	1.00	457.05
	122010	Investigation		08/21/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 122010 Total		**1075 LYLE ST, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	155927	Investigation		07/14/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 155927 Total		**17363 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	156263	Investigation		07/01/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 156263 Total		**20184 VANGUARD TER, PORT CHARLOTTE, FL, 33954**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	159718	Investigation		08/21/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 159718 Total		**159 GUAVA ST, PORT CHARLOTTE, FL, 33980**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	162375	Investigation		07/27/2026	0.75	59.39	0.00	4.41	0.00		63.80
	Work Order 162375 Total		**2264 STARLITE LN, PORT CHARLOTTE, FL, 33952**		0.75	59.39	0.00	4.41	0.00	1.00	63.80

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
	162384	Investigation		07/27/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 162384 Total		**21100 BURKHART DR, PORT CHARLOTTE, FL, 33952**		0.50	39.60	0.00	2.21	0.00	1.00	41.80
	162992	Investigation		08/14/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 162992 Total		**2388 ACHILLES ST, PORT CHARLOTTE, FL, 33980**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	164496	Investigation		08/06/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 164496 Total		**23443 MORELAND AVE, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	166870	Investigation		09/24/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 166870 Total		**23233 ABERDEEN AVE, FL, 33952**		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	172777	Investigation		08/06/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 172777 Total		**23271 ABRADE AVE, PORT CHARLOTTE, FL, 33980**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	172916	Investigation		08/11/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 172916 Total		**1085 DORCHESTER ST, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	173507	Investigation		07/02/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 173507 Total		**GALE ST, PORT CHARLOTTE, FL, 33980**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	173788	Investigation		07/02/2026	2.50	170.85	0.00	14.42	0.00		185.28

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 173788 Total		**3498 MELISSA CT, PORT CHARLOTTE, FL, 33980**		2.50	170.85	0.00	14.42	0.00	1.00	185.28
	174014	Investigation		07/08/2026	2.50	187.85	0.00	11.03	0.00		198.88
	174014	Investigation		07/09/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 174014 Total		**WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		3.50	262.99	0.00	15.44	0.00	1.00	278.43
	174642	Investigation		07/08/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 174642 Total		**23080 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	175357	Investigation		07/11/2026	1.00	68.34	0.00	5.77	0.00		74.11
	Work Order 175357 Total		**4222 WINONA ST, FL, 33948**		1.00	68.34	0.00	5.77	0.00	1.00	74.11
	175359	Investigation		07/11/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 175359 Total		**402211127022, 1089 SHEEHAN BLVD**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	175360	Investigation		07/10/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 175360 Total		**21475 SEATON AVE, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	0.00	185.28
	175364	Investigation		07/12/2026	0.50	34.17	0.00	2.89	0.00		37.06
	Work Order 175364 Total		**2485 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		0.50	34.17	0.00	2.89	0.00	0.00	37.06
	175390	Investigation		08/05/2026	3.00	225.42	0.00	13.23	0.00		238.65

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 175390 Total		**21475 SEATON AVE, PORT CHARLOTTE, FL, 33954**		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	175518	Investigation		07/13/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 175518 Total		**2408 JAMAICA ST, PORT CHARLOTTE, FL, 33980**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	175606	Investigation		07/14/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 175606 Total		**23514 Marisol Ave**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	175768	Investigation		07/14/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 175768 Total		**ALBURY DR & DELTA ST, PORT CHARLOTTE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	176104	Investigation		07/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 176104 Total		**439 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	176108	Investigation		07/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 176108 Total		**1140 ALWARD ST, PORT CHARLOTTE, FL, 33980**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	176236	Investigation		07/16/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 176236 Total		**20280 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	176700	Investigation		07/21/2026	1.25	93.92	0.00	5.51	0.00		99.44
	Work Order 176700 Total		**700 FOREST HILL LN, PORT CHARLOTTE, FL, 33948**		1.25	93.92	0.00	5.51	0.00	1.00	99.44

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
	176848	Investigation		07/23/2026	0.25	18.79	0.00	1.10	0.00		19.89
	Work Order 176848 Total		**21279 COTTONWOOD AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.79	0.00	1.10	0.00	1.00	19.89
	176876	Investigation		08/27/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 176876 Total		**622 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	176993	Investigation		07/21/2026	0.31	23.48	0.00	1.38	0.00		24.86
	Work Order 176993 Total		**304 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		0.31	23.48	0.00	1.38	0.00	1.00	24.86
	177026	Investigation		07/21/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 177026 Total		**289 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.25	93.93	0.00	5.51	0.00	1.00	99.44
	177539	Investigation		07/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 177539 Total		**21314 AUSTIN AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	177545	Investigation		07/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	177545	Investigation		08/05/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 177545 Total		**22188 VOLTAIR AVE, PORT CHARLOTTE, FL, 33954**		3.50	262.99	0.00	15.43	0.00	1.00	278.43
	177776	Investigation		09/10/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 177776 Total		**2247 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33

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
	177814	Investigation		07/28/2026	2.50	187.85	0.00	11.03	0.00		198.88
	Work Order 177814 Total		**1251 PRICE CIR, PORT CHARLOTTE, FL, 33948**		2.50	187.85	0.00	11.03	0.00	1.00	198.88
	177900	Investigation		07/28/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 177900 Total		**VALLYBROOK AVE & TOLEDO BLADE BLVD, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	178455	Investigation		07/29/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 178455 Total		**TOLEDO BLADE BLVD & MARINER WAY, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	178623	Investigation		09/30/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 178623 Total		**435 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	178650	Investigation		07/30/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 178650 Total		**107 SINCLAIR ST SW, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	178760	Investigation		07/30/2026	2.50	170.85	0.00	14.42	0.00		185.28
	Work Order 178760 Total		**301 CENTER AVE, PORT CHARLOTTE, FL, 33952**		2.50	170.85	0.00	14.42	0.00	1.00	185.28
	178864	Investigation		07/31/2026	1.75	131.50	0.00	7.72	0.00		139.21
	Work Order 178864 Total		**3429 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		1.75	131.50	0.00	7.72	0.00	1.00	139.21

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
	179009	Investigation		08/04/2026	1.75	131.49	0.00	7.72	0.00		139.21
	Work Order 179009 Total		**22338 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		1.75	131.49	0.00	7.72	0.00	1.00	139.21
	179270	Investigation		08/04/2026	1.75	131.50	0.00	7.72	0.00		139.21
	Work Order 179270 Total		**3279 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		1.75	131.50	0.00	7.72	0.00	1.00	139.21
	179482	Investigation		08/03/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 179482 Total		**21921 FELTON AVE, FL, 33952**		3.00	225.42	0.00	13.23	0.00	0.00	238.65
	179596	Investigation		08/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 179596 Total		**21961 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	180159	Investigation		08/06/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 180159 Total		**21227 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	180162	Investigation		08/06/2026	1.50	112.71	0.00	6.62	0.00		119.33
	180162	Investigation		08/07/2026	0.50	37.57	0.00	2.21	0.00		39.78
	Work Order 180162 Total		**1631 ABALOM ST, PORT CHARLOTTE, FL, 33980**		2.00	150.28	0.00	8.82	0.00	2.00	159.11
	180264	Investigation		08/07/2026	1.25	93.93	0.00	5.51	0.00		99.44
	Work Order 180264 Total		**23295 FULLERTON AVE, PORT CHARLOTTE, FL, 33980**		1.25	93.93	0.00	5.51	0.00	1.00	99.44

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
	180364	Investigation		08/07/2026	2.00	150.28	0.00	13.23	0.00		163.51
	180364	Investigation		08/10/2026	1.00	75.14	0.00	0.00	0.00		75.14
	Work Order 180364 Total		**289 SEMINOLE BLVD, PORT CHARLOTTE, FL, 33952**		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	180511	Investigation		08/27/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 180511 Total		**947 LINNAEN TER, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	180661	Investigation		09/22/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 180661 Total		**4460 OAKLEY ST, PORT CHARLOTTE, FL, 33980**		1.00	75.14	0.00	4.41	0.00	2.00	79.55
	180663	Investigation		09/23/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 180663 Total		**955 COLUMBIA TER, PORT CHARLOTTE, FL, 33948**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	180673	Investigation		08/11/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 180673 Total		**CANNOLOT BLVD & MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	180674	Investigation		09/25/2026	0.74	55.82	0.00	3.28	0.00		59.09
	Work Order 180674 Total		**21535 DOLLARD AVE, PORT CHARLOTTE, FL, 33954**		0.74	55.82	0.00	3.28	0.00	1.00	59.09
	180696	Investigation		09/15/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 180696 Total		**22517 NYACK AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33

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
	180723	Investigation		08/10/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 180723 Total		**103 PECKHAM ST SW, PORT CHARLOTTE, FL, 33952**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	180875	Investigation		08/10/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 180875 Total		**23383 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	181238	Investigation		09/11/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 181238 Total		**2682 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	181459	Investigation		09/28/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 181459 Total		**20335 WILKIE AVE, PORT CHARLOTTE, FL, 33954**		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	181461	Investigation		09/30/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 181461 Total		**2289 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	181725	Investigation		09/15/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 181725 Total		**20425 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	181839	Investigation		08/14/2026	24.00	1,616.24	0.00	388.08	0.00		2,004.32
	Work Order 181839 Total		**VESSELS RD & PARAGON AVE, PORT CHARLOTTE, FL, 33980**		24.00	1,616.24	0.00	388.08	0.00	1.00	2,004.32
	181896	Investigation		08/15/2026	2.50	183.23	0.00	14.42	0.00		197.65

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 181896 Total		**23296 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		2.50	183.23	0.00	14.42	0.00	0.00	197.65
	182140	Investigation		09/17/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 182140 Total		**19246 PINE BLUFF CT, PORT CHARLOTTE, FL, 33948**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	182174	Investigation		08/18/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 182174 Total		**125 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	182454	Investigation		08/18/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 182454 Total		**GERTRUDE AVE & ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	182490	Investigation		08/19/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 182490 Total		**23407 ABRADE AVE, PORT CHARLOTTE, FL, 33980**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	182493	Investigation		09/28/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 182493 Total		**1389 ARROW ST, PORT CHARLOTTE, FL, 33952**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	182767	Investigation		08/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 182767 Total		**2143 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	182810	Investigation		08/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 182810 Total		**17103 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33

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
	183491	Investigation		08/24/2026	2.50	183.23	0.00	14.43	0.00		197.65
	Work Order 183491 Total		**1162 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		2.50	183.23	0.00	14.43	0.00	1.00	197.65
	183596	Investigation		08/25/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 183596 Total		**831 JARVIS ST, PORT CHARLOTTE, FL, 33948**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	183905	Investigation		09/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 183905 Total		**198 CYPRESS AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	2.00	119.33
	184160	Investigation		08/27/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 184160 Total		**OLEAN BLVD & KINGS HWY, PORT CHARLOTTE, FL, 33980**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	184698	Investigation		08/28/2026	3.00	205.02	0.00	17.31	0.00		222.33
	Work Order 184698 Total		**289 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		3.00	205.02	0.00	17.31	0.00	1.00	222.33
	184709	Investigation		08/31/2026	8.00	558.20	0.00	11.54	0.00		569.74
	Work Order 184709 Total		**22537 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		8.00	558.20	0.00	11.54	0.00	1.00	569.74
	184791	Investigation		09/18/2026	0.06	4.51	0.00	0.26	0.00		4.77
	Work Order 184791 Total		**4095 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		0.06	4.51	0.00	0.26	0.00	1.00	4.77

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
	185602	Investigation		09/17/2026	2.05	153.70	0.00	9.02	0.00		162.72
	Work Order 185602 Total		**2659 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		2.05	153.70	0.00	9.02	0.00	1.00	162.72
	185683	Investigation		09/03/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 185683 Total		**ATWATER ST, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	185716	Investigation		09/17/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 185716 Total		**1255 JOPLIN AVE, PORT CHARLOTTE, FL, 33948**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	185798	Investigation		09/09/2026	1.25	93.92	0.00	5.51	0.00		99.44
	Work Order 185798 Total		**17312 INGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		1.25	93.92	0.00	5.51	0.00	1.00	99.44
	186542	Investigation		09/30/2026	1.87	140.89	0.00	8.27	0.00		149.16
	Work Order 186542 Total		**2544 WARNE ST, PORT CHARLOTTE, FL, 33952**		1.87	140.89	0.00	8.27	0.00	1.00	149.16
	186967	Investigation		09/12/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 186967 Total		**449 SKYLARK LN, PORT CHARLOTTE, FL, 33952**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	186969	Investigation		09/12/2026	3.00	205.02	0.00	17.31	0.00		222.33
	Work Order 186969 Total		**3170 NEWBURY ST, PORT CHARLOTTE, FL, 33952**		3.00	205.02	0.00	17.31	0.00	1.00	222.33
	187040	Investigation		09/14/2026	7.00	493.91	0.00	15.95	0.00		509.86

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
	Work Order 187040 Total		**4451 GARDNER DR, PORT CHARLOTTE, FL, 33952**		7.00	493.91	0.00	15.95	0.00	1.00	509.86
	187046	Investigation		09/11/2026	4.00	271.44	0.00	13.10	0.00		284.54
	187046	Investigation		09/12/2026	15.00	1,187.85	0.00	66.15	0.00		1,254.00
	Work Order 187046 Total		**1244 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		19.00	1,459.29	0.00	79.25	0.00	1.00	1,538.54
	187053	Investigation		09/14/2026	6.00	414.72	0.00	11.54	0.00		426.26
	187053	Investigation		09/15/2026	3.00	225.42	0.00	0.00	0.00		225.42
	Work Order 187053 Total		**3321 MILWAUKEE ST, PORT CHARLOTTE, FL, 33980**		9.00	640.14	0.00	11.54	0.00	1.00	651.68
	187318	Investigation		09/15/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 187318 Total		**22509 NYACK AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	187375	Investigation		09/15/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 187375 Total		**22315 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	187534	Investigation		09/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 187534 Total		**1271 SHERIDAN DR, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	0.00	119.33
	187548	Investigation		09/16/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 187548 Total		**18590 BRIGGS CIR, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33

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
	187921	Investigation		09/16/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 187921 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		3.00	225.42	0.00	13.23	0.00	1.00	238.65
	188097	Investigation		08/14/2026	4.50	308.72	0.00	8.66	0.00		317.37
	188097	Investigation		08/19/2026	6.00	411.23	0.00	12.98	0.00		424.21
	Work Order 188097 Total		**2242 COMO ST, PORT CHARLOTTE, FL, 33948**		10.50	719.94	0.00	21.64	0.00	1.00	741.58
	188201	Investigation		09/20/2026	2.00	146.58	0.00	11.54	0.00		158.12
	Work Order 188201 Total		**21019 Exmore Ave**		2.00	146.58	0.00	11.54	0.00	1.00	158.12
	188242	Investigation		09/19/2026	2.50	183.23	0.00	14.43	0.00		197.65
	Work Order 188242 Total		**22359 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		2.50	183.23	0.00	14.43	0.00	1.00	197.65
	188341	Investigation		09/21/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 188341 Total		**17288 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	188833	Investigation		09/23/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 188833 Total		**21207 COTTONWOOD AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	189013	Investigation		09/23/2026	2.50	170.85	0.00	14.42	0.00		185.28
	Work Order 189013 Total		**22393 LACOMBE AVE, PORT CHARLOTTE, FL, 33952**		2.50	170.85	0.00	14.42	0.00	1.00	185.28

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	189036	Investigation		09/23/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 189036 Total		**21207 COTTONWOOD AVE, PORT CHARLOTTE, FL, 33952**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	189118	Investigation		09/24/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 189118 Total		**3419 PINETREE ST, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	189281	Investigation		09/24/2026	2.50	170.85	0.00	14.42	0.00		185.28
	Work Order 189281 Total		**20456 VANGUARD TER, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.42	0.00	1.00	185.28
	189480	Investigation		09/25/2026	2.50	170.85	0.00	14.42	0.00		185.28
	Work Order 189480 Total		**3072 PINETREE ST, PORT CHARLOTTE, FL, 33952**		2.50	170.85	0.00	14.42	0.00	1.00	185.28
	189481	Investigation		09/17/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 189481 Total		**20456 VANGUARD TER, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	189569	Investigation		09/29/2026	1.50	112.71	0.00	6.61	0.00		119.33
	Work Order 189569 Total		**VESSELS RD & WILBER AVE, PORT CHARLOTTE, FL, 33980**		1.50	112.71	0.00	6.61	0.00	1.00	119.33
	189590	Investigation		09/28/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 189590 Total		**1118 YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	190282	Investigation		09/30/2026	1.50	112.71	0.00	6.62	0.00		119.33

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 190282 Total		**20230 ASTORIA AVE, PORT CHARLOTTE, FL, 33952**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	193208	Investigation		08/14/2026	4.50	308.72	0.00	8.66	0.00		317.37
	193208	Investigation		09/16/2026	15.00	1,029.05	0.00	141.30	0.00		1,170.35
	Work Order 193208 Total		**717 RED BAY ST, PORT CHARLOTTE, FL, 33948**		19.50	1,337.77	0.00	149.96	0.00	1.00	1,487.72
	193209	Investigation		07/01/2026	4.00	274.15	0.00	12.32	0.00		286.47
	193209	Investigation		07/09/2026	2.50	177.07	0.00	6.55	0.00		183.62
	Work Order 193209 Total		**18671 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		6.50	451.22	0.00	18.87	0.00	1.00	470.09
	193232	Investigation		08/19/2026	4.00	274.15	0.00	5.77	0.00		279.92
	Work Order 193232 Total		**2285 FINTONROD ST, PORT CHARLOTTE, FL, 33948**		4.00	274.15	0.00	5.77	0.00	1.00	279.92
		Investigation Total			292.79	21,198.80	0.00	1,618.12	0.00	110.00	22,817.21
	91481	Large Pipe Install (Pipes 31" And Up)		08/27/2026	6.00	433.32	0.00	20.36	0.00		453.68
	91481	Large Pipe Install (Pipes 31" And Up)		09/01/2026	78.75	5,342.68	8,729.21	1,070.25	0.00		15,142.13
	91481	Large Pipe Install (Pipes 31" And Up)		09/02/2026	71.00	4,724.00	714.55	1,517.90	476.29		7,432.74
	91481	Large Pipe Install (Pipes 31" And Up)		09/03/2026	90.00	6,064.70	12,034.80	1,517.90	0.00		19,617.40
	91481	Large Pipe Install (Pipes 31" And Up)		09/04/2026	108.00	7,456.27	8,287.73	1,285.89	0.00		17,029.89
	91481	Large Pipe Install (Pipes 31" And Up)		09/09/2026	80.00	5,407.40	0.00	1,517.90	0.00		6,925.30
	91481	Large Pipe Install (Pipes 31" And Up)		09/10/2026	78.00	5,313.20	7,698.16	1,174.70	0.00		14,186.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91481	Large Pipe Install (Pipes 31" And Up)		09/11/2026	82.00	5,498.50	170.53	996.10	459.17		7,124.30
	91481	Large Pipe Install (Pipes 31" And Up)		09/15/2026	6.00	402.21	0.00	63.72	0.00		465.93
	91481	Large Pipe Install (Pipes 31" And Up)		09/28/2026	0.00	0.00	2,009.00	0.00	0.00		2,009.00
	Work Order 91481 Total		**22575 ELMIRA BLVD, FL, 33980**		599.75	40,642.28	39,643.98	9,164.72	935.46	184.00	90,386.43
	106336	Large Pipe Install (Pipes 31" And Up)		08/06/2026	25.00	1,812.25	0.00	57.70	0.00		1,869.95
	106336	Large Pipe Install (Pipes 31" And Up)		08/11/2026	20.00	1,325.20	0.00	0.00	0.00		1,325.20
	106336	Large Pipe Install (Pipes 31" And Up)		08/12/2026	32.00	2,216.48	0.00	273.50	0.00		2,489.98
	106336	Large Pipe Install (Pipes 31" And Up)		08/13/2026	37.00	2,571.13	0.00	648.28	167.73		3,387.14
	106336	Large Pipe Install (Pipes 31" And Up)		08/14/2026	4.00	316.76	0.00	17.64	0.00		334.40
	Work Order 106336 Total		**1237 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		118.00	8,241.82	0.00	997.12	167.73	0.00	9,406.67
	160731	Large Pipe Install (Pipes 31" And Up)		08/28/2026	11.00	790.66	0.00	69.09	0.00		859.75
	160731	Large Pipe Install (Pipes 31" And Up)		09/15/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 160731 Total		**20438 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		11.00	790.66	192.00	69.09	0.00	32.00	1,051.75
		Large Pipe Install (Pipes 31" And Up) Total			728.75	49,674.76	39,835.98	10,230.93	1,103.19	216.00	100,844.85
	128206	MSBU Administrative Work		07/01/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		07/08/2026	0.88	64.13	0.00	0.00	0.00		64.13
	128206	MSBU Administrative Work		07/09/2026	0.33	23.82	0.00	0.00	0.00		23.82
	128206	MSBU Administrative Work		07/13/2026	0.43	31.76	0.00	0.00	0.00		31.76
	128206	MSBU Administrative Work		07/14/2026	0.34	25.04	0.00	0.00	0.00		25.04
	128206	MSBU Administrative Work		07/16/2026	0.30	21.99	0.00	0.00	0.00		21.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128206	MSBU Administrative Work		07/20/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		07/21/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		07/22/2026	0.59	43.52	0.00	0.00	0.00		43.52
	128206	MSBU Administrative Work		07/23/2026	0.56	41.23	0.00	0.00	0.00		41.23
	128206	MSBU Administrative Work		07/27/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128206	MSBU Administrative Work		07/29/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		07/30/2026	0.33	24.05	0.00	0.00	0.00		24.05
	128206	MSBU Administrative Work		08/03/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128206	MSBU Administrative Work		08/04/2026	1.14	83.47	0.00	0.00	0.00		83.47
	128206	MSBU Administrative Work		08/05/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		08/06/2026	0.31	22.90	0.00	0.00	0.00		22.90
	128206	MSBU Administrative Work		08/10/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		08/11/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		08/12/2026	0.66	48.10	0.00	0.00	0.00		48.10
	128206	MSBU Administrative Work		08/13/2026	0.59	43.52	0.00	0.00	0.00		43.52
	128206	MSBU Administrative Work		08/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128206	MSBU Administrative Work		08/18/2026	0.64	46.95	0.00	0.00	0.00		46.95
	128206	MSBU Administrative Work		08/20/2026	0.44	32.06	0.00	0.00	0.00		32.06
	128206	MSBU Administrative Work		08/24/2026	0.63	45.81	0.00	0.00	0.00		45.81
	128206	MSBU Administrative Work		08/25/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128206	MSBU Administrative Work		08/31/2026	0.34	25.04	0.00	0.00	0.00		25.04
	128206	MSBU Administrative Work		09/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128206	MSBU Administrative Work		09/08/2026	0.50	36.65	0.00	0.00	0.00		36.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128206	MSBU Administrative Work		09/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128206	MSBU Administrative Work		09/16/2026	1.50	109.94	0.00	0.00	0.00		109.94
	128206	MSBU Administrative Work		09/21/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128206	MSBU Administrative Work		09/22/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128206	MSBU Administrative Work		09/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
			Administrative Time Total		20.74	1,520.03	0.00	0.00	0.00		1,520.10
	128206	MSBU Administrative Work		09/16/2026	3.00	219.87	0.00	0.00	0.00		219.87
			MSBU Meeting Total		3.00	219.87	0.00	0.00	0.00		219.87
	128206	MSBU Administrative Work		09/22/2026	2.00	146.58	0.00	0.00	0.00		146.58
			MSBU Minutes Total		2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 128206 Total				25.74	1,886.48	0.00	0.00	0.00	0.00	1,886.55
		MSBU Administrative Work Total			25.74	1,886.48	0.00	0.00	0.00	0.00	1,886.55
	176535	Open Road Cut Road Repair		07/17/2026	27.50	1,919.13	530.84	193.10	0.00		2,643.07
	Work Order 176535 Total		**18882 AYRSHIRE CIR, FL, 33948**		27.50	1,919.13	530.84	193.10	0.00	5.77	2,643.07
	185033	Open Road Cut Road Repair		09/01/2026	33.00	2,291.72	276.00	237.85	0.00		2,805.57
	Work Order 185033 Total		**18358 BURKHOLDER CIR PORT CHARLOTTE 33948**		33.00	2,291.72	276.00	237.85	0.00	3.00	2,805.57
		Open Road Cut Road Repair Total			60.50	4,210.85	806.84	430.95	0.00	8.77	5,448.64
	180805	Pavement Markings		08/10/2026	21.00	1,472.54	71.58	72.05	0.00		1,616.17

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 180805 Total		**TOPAZ ST, PORT CHARLOTTE, FL, 33948**		21.00	1,472.54	71.58	72.05	0.00	24.00	1,616.17
	181096	Pavement Markings		08/11/2026	28.00	1,884.40	95.44	91.70	0.00		2,071.54
	Work Order 181096 Total		**2000 BARKSDALE ST, Charlotte, FL, 33948**		28.00	1,884.40	95.44	91.70	0.00	32.00	2,071.54
	181366	Pavement Markings		08/12/2026	40.00	2,692.00	125.72	131.00	0.00		2,948.72
	Work Order 181366 Total		**VANGUARD TER, PORT CHARLOTTE, FL, 33954**		40.00	2,692.00	125.72	131.00	0.00	48.00	2,948.72
	181520	Pavement Markings		08/13/2026	30.00	2,019.00	125.72	98.25	0.00		2,242.97
	Work Order 181520 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		30.00	2,019.00	125.72	98.25	0.00	48.00	2,242.97
	182268	Pavement Markings		08/17/2026	40.00	2,801.60	133.99	131.00	0.00		3,066.59
	Work Order 182268 Total		**LYLE ST, PORT CHARLOTTE, FL, 33952**		40.00	2,801.60	133.99	131.00	0.00	48.00	3,066.59
	182721	Pavement Markings		08/19/2026	3.00	200.86	21.60	6.55	0.00		229.01
	Work Order 182721 Total		**ALTON RD, PORT CHARLOTTE, FL, 33952**		3.00	200.86	21.60	6.55	0.00	8.00	229.01
	182927	Pavement Markings		08/20/2026	16.00	1,076.80	43.19	52.40	0.00		1,172.39
	Work Order 182927 Total		**ALTON RD, PORT CHARLOTTE, FL, 33952**		16.00	1,076.80	43.19	52.40	0.00	16.00	1,172.39
	184886	Pavement Markings		08/31/2026	16.00	1,104.00	43.19	26.20	0.00		1,173.39
	Work Order 184886 Total		**974 DUPIN AVE, Charlotte, FL, 33948**		16.00	1,104.00	43.19	26.20	0.00	16.00	1,173.39

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	186658	Pavement Markings		09/10/2026	5.00	330.53	10.80	6.55	0.00		347.88
	Work Order 186658 Total		**2301 LOVELAND BLVD, PORT CHARLOTTE, Charlotte, FL, 33980**		5.00	330.53	10.80	6.55	0.00	2.00	347.88
		Pavement Markings Total			199.00	13,581.73	671.22	615.70	0.00	242.00	14,868.66
	110379	Pavement Restoration		07/14/2026	17.50	1,181.48	34.04	125.40	0.00		1,340.92
	Work Order 110379 Total		**248 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		17.50	1,181.48	34.04	125.40	0.00	0.37	1,340.92
		Pavement Restoration Total			17.50	1,181.48	34.04	125.40	0.00	0.37	1,340.92
	2850	Project Management		07/14/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		07/21/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		07/23/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		07/28/2026	2.00	171.60	0.00	8.82	0.00		180.42
	2850	Project Management		08/04/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		08/12/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		08/17/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		08/20/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		08/31/2026	1.00	85.80	0.00	4.41	0.00		90.21
	2850	Project Management		09/15/2026	1.00	85.80	0.00	4.41	0.00		90.21
			Site Visits Total		13.00	1,115.40	0.00	52.92	0.00		1,168.32
	2850	Project Management		07/20/2026	0.50	42.90	0.00	0.00	0.00		42.90
	2850	Project Management		08/17/2026	0.50	42.90	0.00	0.00	0.00		42.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2850	Project Management		09/14/2026	0.50	42.90	0.00	0.00	0.00		42.90
	2850	Project Management		09/28/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Public Outreach Total		2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		07/01/2026	7.50	563.55	0.00	33.08	0.00		596.63
	2850	Project Management		07/02/2026	3.25	244.21	0.00	14.33	0.00		258.54
	2850	Project Management		07/08/2026	3.00	225.42	0.00	13.23	0.00		238.65
	2850	Project Management		07/10/2026	0.50	37.57	0.00	2.21	0.00		39.78
	2850	Project Management		07/13/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		07/14/2026	0.50	37.57	0.00	2.21	0.00		39.78
	2850	Project Management		07/15/2026	3.00	225.42	0.00	13.23	0.00		238.65
	2850	Project Management		07/16/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		07/17/2026	2.50	187.85	0.00	11.03	0.00		198.88
	2850	Project Management		07/20/2026	5.00	375.70	0.00	22.05	0.00		397.75
	2850	Project Management		07/21/2026	2.50	187.85	0.00	11.03	0.00		198.88
	2850	Project Management		07/22/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		07/23/2026	5.50	413.27	0.00	24.26	0.00		437.53
	2850	Project Management		07/24/2026	2.25	169.07	0.00	9.92	0.00		178.99
	2850	Project Management		07/29/2026	0.75	56.36	0.00	3.31	0.00		59.66
	2850	Project Management		07/30/2026	0.50	37.57	0.00	2.21	0.00		39.78
	2850	Project Management		08/03/2026	1.50	112.71	0.00	6.62	0.00		119.33
	2850	Project Management		08/17/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		08/18/2026	0.50	37.57	0.00	2.21	0.00		39.78
	2850	Project Management		08/19/2026	0.50	37.57	0.00	2.21	0.00		39.78

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
	2850	Project Management		08/24/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		08/25/2026	1.00	75.14	0.00	4.41	0.00		79.55
	2850	Project Management		09/17/2026	1.50	112.71	0.00	6.62	0.00		119.33
	2850	Project Management		09/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
			Project Inspection Total		48.25	3,625.51	0.00	212.78	0.00		3,838.35
	2850	Project Management		07/14/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		07/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		08/03/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		08/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		08/10/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		08/18/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		08/19/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		08/25/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		08/31/2026	1.00	85.80	0.00	0.00	0.00		85.80
			Plan/Spec Review Total		14.00	1,201.20	0.00	0.00	0.00		1,201.20
	2850	Project Management		07/20/2026	0.00	0.00	0.00	0.00	10,011.00		10,011.00
	2850	Project Management		07/22/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		07/27/2026	2.00	171.60	0.00	0.00	269,596.32		269,767.92
	2850	Project Management		07/29/2026	2.00	171.60	0.00	0.00	0.00		171.60
	2850	Project Management		08/12/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		08/25/2026	0.00	0.00	0.00	0.00	82,164.75		82,164.75
	2850	Project Management		09/02/2026	1.00	85.80	0.00	0.00	0.00		85.80
	2850	Project Management		09/08/2026	1.00	85.80	0.00	4.41	0.00		90.21

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
	2850	Project Management		09/17/2026	2.00	171.60	0.00	4.41	0.00		176.01
	2850	Project Management		09/23/2026	0.00	0.00	0.00	0.00	16,445.00		16,445.00
	2850	Project Management		09/24/2026	1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 2850 Total				89.25	7,143.31	0.00	274.52	378,217.07	0.00	385,634.96
C412001 - GPC Sidewalks											
	3882	Project Management		07/14/2026	3.00	225.42	0.00	13.23	0.00		238.65
	Work Order 3882 Total		**El Jobean Paving**		3.00	225.42	0.00	13.23	0.00	0.00	238.65
c410311 - GPC Road Paving Program											
	17122	Project Management		07/06/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		07/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		07/08/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		07/09/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		07/10/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		07/14/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		07/15/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		07/16/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		07/20/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		07/28/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		08/05/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		08/06/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		08/07/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		08/17/2026	3.00	225.42	0.00	13.23	0.00		238.65
	17122	Project Management		08/18/2026	2.00	150.28	0.00	8.82	0.00		159.10

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
	17122	Project Management		08/19/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		08/20/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		08/25/2026	3.00	225.42	0.00	13.23	0.00		238.65
			Project Inspection Total		32.00	2,404.48	0.00	141.12	0.00		2,545.60
	17122	Project Management		07/01/2026	2.00	160.94	0.00	4.41	0.00		165.35
	17122	Project Management		07/07/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		07/09/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		07/13/2026	1.00	75.14	0.00	4.41	0.00		79.55
	17122	Project Management		07/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		07/16/2026	0.00	0.00	0.00	0.00	244,108.76		244,108.76
	17122	Project Management		07/17/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		07/21/2026	2.00	150.28	0.00	8.82	0.00		159.10
	17122	Project Management		07/29/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/04/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/05/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/07/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/12/2026	0.00	0.00	0.00	0.00	3,182.00		3,182.00
	17122	Project Management		08/13/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/18/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/20/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/21/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		08/28/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		09/01/2026	1.00	85.80	0.00	0.00	0.00		85.80

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
	17122	Project Management		09/02/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		09/03/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		09/11/2026	1.00	85.80	0.00	0.00	0.00		85.80
	17122	Project Management		09/17/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		09/22/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		09/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	17122	Project Management		09/24/2026	0.00	0.00	0.00	0.00	278,972.27		278,972.27
	Work Order 17122 Total		**Greater Port Charlotte Bridge Rehab 014043, 014069, 014030**		62.00	4,935.84	0.00	158.76	526,263.03	0.00	531,357.63
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		07/14/2026	2.00	171.60	0.00	0.00	0.00		171.60
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - through FY25**		2.00	171.60	0.00	0.00	0.00	0.00	171.60
c410311 - GPC Road Paving Program											
	152336	Project Management		07/02/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152336	Project Management		07/23/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152336	Project Management		08/20/2026	3.00	257.40	0.00	13.23	0.00		270.63
			Site Visits Total		9.00	772.20	0.00	39.69	0.00		811.89
	152336	Project Management		07/17/2026	4.00	343.20	0.00	0.00	0.00		343.20
	152336	Project Management		07/21/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152336	Project Management		08/04/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152336	Project Management		08/14/2026	4.00	343.20	0.00	0.00	0.00		343.20
	152336	Project Management		08/18/2026	2.00	171.60	0.00	0.00	0.00		171.60
	Work Order 152336 Total				23.00	1,973.40	0.00	39.69	0.00	0.00	2,013.09

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
cmr2605 - GPC Paving Program FY26											
		Project Management Total			179.25	14,449.56	0.00	486.20	904,480.10	0.00	919,415.93
	173344	ROW - Clearing / Haul Debris		07/01/2026	2.50	174.73	0.00	38.20	1.71		214.64
	Work Order 173344 Total		**3088 GUILFORD ST, Charlotte, FL, 33948**		2.50	174.73	0.00	38.20	1.71	0.03	214.64
	173355	ROW - Clearing / Haul Debris		07/01/2026	2.50	174.73	0.00	38.20	1.71		214.64
	Work Order 173355 Total		**3303 CENTURY ST, Charlotte, FL, 33948**		2.50	174.73	0.00	38.20	1.71	0.03	214.64
	173604	ROW - Clearing / Haul Debris		07/02/2026	3.00	218.97	0.00	30.56	6.23		255.76
	Work Order 173604 Total		**3365 LAKE VIEW BLVD, Charlotte, FL, 33948**		3.00	218.97	0.00	30.56	6.23	0.12	255.76
	173607	ROW - Clearing / Haul Debris		07/02/2026	3.00	218.97	0.00	30.56	6.23		255.76
	Work Order 173607 Total		**19924 KENILWORTH BLVD, Charlotte, FL, 33954**		3.00	218.97	0.00	30.56	6.23	0.12	255.76
	174020	ROW - Clearing / Haul Debris		07/06/2026	3.50	253.92	0.00	38.20	13.57		305.69
	174020	ROW - Clearing / Haul Debris		07/09/2026	2.00	139.78	0.00	30.56	1.98		172.32
	174020	ROW - Clearing / Haul Debris		07/10/2026	6.00	402.21	0.00	45.84	0.00		448.05
	174020	ROW - Clearing / Haul Debris		07/20/2026	1.00	69.89	0.00	15.28	33.18		118.35
	Work Order 174020 Total		**19106 BATTLESHIP CT, Charlotte, FL, 33954**		12.50	865.80	0.00	129.88	48.73	1.00	1,044.41
	174042	ROW - Clearing / Haul Debris		07/06/2026	2.50	174.73	0.00	38.20	13.57		226.50
	174042	ROW - Clearing / Haul Debris		07/07/2026	9.00	647.61	0.00	115.78	29.72		793.11
	174042	ROW - Clearing / Haul Debris		07/08/2026	1.50	104.84	0.00	22.92	9.45		137.21

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
	Work Order 174042 Total		**2024 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		13.00	927.17	0.00	176.90	52.74	1.06	1,156.82
	174101	ROW - Clearing / Haul Debris		07/06/2026	15.00	1,029.05	0.00	28.85	0.00		1,057.90
	174101	ROW - Clearing / Haul Debris		07/07/2026	5.00	368.05	0.00	54.66	39.71		462.42
	Work Order 174101 Total		**17056 CLINGMAN AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,397.10	0.00	83.51	39.71	0.82	1,520.32
	174189	ROW - Clearing / Haul Debris		07/08/2026	1.50	104.84	0.00	22.92	9.46		137.22
	Work Order 174189 Total		**WINKLER AVE & TILLMAN ST, PORT CHARLOTTE, FL, 33954**		1.50	104.84	0.00	22.92	9.46	0.20	137.22
	174246	ROW - Clearing / Haul Debris		07/10/2026	5.00	335.18	0.00	38.20	4.07		377.45
	Work Order 174246 Total		**ORION AVE & STATLER ST, PORT CHARLOTTE, FL, 33954**		5.00	335.18	0.00	38.20	4.07	0.08	377.45
	174455	ROW - Clearing / Haul Debris		07/08/2026	4.00	279.56	0.00	61.12	18.01		358.69
	Work Order 174455 Total		**2208 BAYBELL ST, Charlotte, FL, 33948**		4.00	279.56	0.00	61.12	18.01	0.36	358.69
	174512	ROW - Clearing / Haul Debris		07/07/2026	2.00	158.38	0.00	8.82	0.00		167.20
	174512	ROW - Clearing / Haul Debris		07/08/2026	3.00	209.67	0.00	45.84	8.56		264.07
	174512	ROW - Clearing / Haul Debris		07/20/2026	2.50	174.73	0.00	38.20	5.52		218.45
	Work Order 174512 Total		**17482 GODWIN AVE, Charlotte, FL, 33948**		7.50	542.78	0.00	92.86	14.08	0.29	649.72
	174924	ROW - Clearing / Haul Debris		07/09/2026	2.00	139.78	0.00	30.56	1.95		172.29
	Work Order 174924 Total		**18410 SAGAMORE AVE, Charlotte, FL, 33954**		2.00	139.78	0.00	30.56	1.95	0.04	172.29

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	174940	ROW - Clearing / Haul Debris		07/09/2026	2.00	139.78	0.00	30.56	1.95		172.29
	Work Order 174940 Total		**426 STEVENSVILLE ST, Charlotte, FL, 33954**		2.00	139.78	0.00	30.56	1.95	0.04	172.29
	174942	ROW - Clearing / Haul Debris		07/09/2026	2.00	139.78	0.00	30.56	1.95		172.29
	Work Order 174942 Total		**18477 CORDOBA AVE, Charlotte, FL, 33954**		2.00	139.78	0.00	30.56	1.95	0.04	172.29
	175356	ROW - Clearing / Haul Debris		07/12/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 175356 Total		**HURON ST, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	0.50	185.28
	175362	ROW - Clearing / Haul Debris		07/11/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 175362 Total		**18334 ELGIN AVE, FL, 33948**		2.50	170.85	0.00	14.43	0.00	1.00	185.28
	175363	ROW - Clearing / Haul Debris		07/11/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 175363 Total		**MERCER ST, PORT CHARLOTTE, FL, 33954**		2.50	170.85	0.00	14.43	0.00	0.10	185.28
	175736	ROW - Clearing / Haul Debris		07/27/2026	2.50	174.73	0.00	38.20	6.01		218.94
	Work Order 175736 Total		**COCHRAN BLVD & LEISURE ST, PORT CHARLOTTE, FL, 33948**		2.50	174.73	0.00	38.20	6.01	0.12	218.94
	176821	ROW - Clearing / Haul Debris		07/13/2026	12.00	869.85	0.00	100.11	0.00		969.96
	Work Order 176821 Total		**Paulson Dr. & Woodbury Dr. Port Charlotte, FL, 33954**		12.00	869.85	0.00	100.11	0.00	0.20	969.96

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	177233	ROW - Clearing / Haul Debris		08/06/2026	2.00	139.78	0.00	30.56	5.47		175.81
	Work Order 177233 Total		**3191 LICH ST, PORT CHARLOTTE, FL, 33980**		2.00	139.78	0.00	30.56	5.47	0.11	175.81
	177434	ROW - Clearing / Haul Debris		07/29/2026	2.50	174.73	0.00	38.20	2.59		215.52
	Work Order 177434 Total		**LESSING ST & YORK AVE, PORT CHARLOTTE, FL, 33948**		2.50	174.73	0.00	38.20	2.59	0.06	215.52
	177484	ROW - Clearing / Haul Debris		07/27/2026	2.50	174.73	0.00	38.20	36.11		249.04
	177484	ROW - Clearing / Haul Debris		08/03/2026	4.50	323.81	0.00	57.89	42.70		424.40
	Work Order 177484 Total		**333 DORCHESTER ST, PORT CHARLOTTE, FL, 33954**		7.00	498.53	0.00	96.09	78.81	1.63	673.44
	177752	ROW - Clearing / Haul Debris		07/27/2026	3.50	253.92	0.00	42.61	6.01		302.54
	Work Order 177752 Total		**279 HURON ST, FL, 33954**		3.50	253.92	0.00	42.61	6.01	0.12	302.54
	177880	ROW - Clearing / Haul Debris		08/03/2026	4.50	323.81	0.00	57.89	42.69		424.39
	Work Order 177880 Total		**SHERBROOKE AVE & SALISBURY ST, PORT CHARLOTTE, FL, 33954**		4.50	323.81	0.00	57.89	42.69	0.87	424.39
	178001	ROW - Clearing / Haul Debris		07/27/2026	6.00	423.42	0.00	20.36	0.00		443.78
	178001	ROW - Clearing / Haul Debris		07/28/2026	3.00	209.67	0.00	45.84	48.41		303.92
	Work Order 178001 Total		**QUINCY AVE, PORT CHARLOTTE, FL, 33948**		9.00	633.09	0.00	66.20	48.41	1.00	747.70
	178156	ROW - Clearing / Haul Debris		07/28/2026	3.00	209.67	0.00	45.84	16.14		271.65
	Work Order 178156 Total		**197 STRASBURG DR, Charlotte, FL, 33954**		3.00	209.67	0.00	45.84	16.14	0.33	271.65

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
	178158	ROW - Clearing / Haul Debris		07/28/2026	2.00	139.78	0.00	30.56	8.07		178.41
	Work Order 178158 Total		**17442 ORION AVE, Charlotte, FL, 33954**		2.00	139.78	0.00	30.56	8.07	0.16	178.41
	178197	ROW - Clearing / Haul Debris		07/28/2026	2.00	139.78	0.00	30.56	8.07		178.41
	178197	ROW - Clearing / Haul Debris		08/05/2026	2.50	174.73	0.00	38.20	2.83		215.76
	Work Order 178197 Total		**403 TROUTDALE ST, Charlotte, FL, 33954**		4.50	314.51	0.00	68.76	10.90	0.22	394.17
	178392	ROW - Clearing / Haul Debris		07/30/2026	3.00	209.67	0.00	45.84	2.69		258.20
	Work Order 178392 Total		**PEMBROKE DR & TANGLEWOOD AVE, PORT CHARLOTTE, FL, 33954**		3.00	209.67	0.00	45.84	2.69	0.05	258.20
	178412	ROW - Clearing / Haul Debris		08/05/2026	2.50	174.73	0.00	38.20	17.04		229.97
	Work Order 178412 Total		**2481 HAVEN ST, PORT CHARLOTTE, FL, 33948**		2.50	174.73	0.00	38.20	17.04	0.34	229.97
	178889	ROW - Clearing / Haul Debris		08/03/2026	4.00	288.86	0.00	50.25	9.48		348.59
	Work Order 178889 Total		**ST JUDE ST & CLIFF AVE, PORT CHARLOTTE, FL, 33948**		4.00	288.86	0.00	50.25	9.48	0.19	348.59
	179743	ROW - Clearing / Haul Debris		08/06/2026	2.00	139.78	0.00	30.56	5.47		175.81
	Work Order 179743 Total		**LEDGEWOOD ST & QUINCY AVE, PORT CHARLOTTE, FL, 33948**		2.00	139.78	0.00	30.56	5.47	0.11	175.81
	179776	ROW - Clearing / Haul Debris		08/05/2026	2.50	174.73	0.00	38.20	5.66		218.59
	179776	ROW - Clearing / Haul Debris		08/11/2026	3.50	253.92	0.00	38.20	2.20		294.32
	179776	ROW - Clearing / Haul Debris		08/17/2026	2.00	139.78	0.00	30.56	6.04		176.38

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 179776 Total		**3128 GUILFORD ST, Charlotte, FL, 33948**		8.00	568.42	0.00	106.96	13.90	0.30	689.29
	180011	ROW - Clearing / Haul Debris		08/06/2026	6.00	437.94	0.00	69.94	98.60		606.48
	Work Order 180011 Total		**22188 DEBORAH AVE, Charlotte, FL, 33954**		6.00	437.94	0.00	69.94	98.60	2.02	606.48
	181443	ROW - Clearing / Haul Debris		08/13/2026	2.50	174.73	0.00	38.20	110.33		323.26
	181443	ROW - Clearing / Haul Debris		08/14/2026	8.00	559.12	0.00	122.24	158.93		840.29
	181443	ROW - Clearing / Haul Debris		08/17/2026	4.00	298.16	0.00	39.38	48.31		385.85
	181443	ROW - Clearing / Haul Debris		08/18/2026	4.50	333.11	0.00	47.02	51.70		431.83
	181443	ROW - Clearing / Haul Debris		08/21/2026	4.00	288.86	0.00	50.25	22.87		361.98
	Work Order 181443 Total		**1106 CONOVER ST, Charlotte, FL, 33952**		23.00	1,653.97	0.00	297.09	392.14	8.04	2,343.21
	181450	ROW - Clearing / Haul Debris		08/13/2026	2.50	174.73	0.00	38.20	6.89		219.82
	Work Order 181450 Total		**1180 BELMAR AVE, Charlotte, FL, 33948**		2.50	174.73	0.00	38.20	6.89	0.14	219.82
	181492	ROW - Clearing / Haul Debris		08/19/2026	2.00	139.78	0.00	30.56	2.25		172.59
	181492	ROW - Clearing / Haul Debris		08/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 181492 Total		**22363 SEYBURN TER, PORT CHARLOTTE, FL, 33954**		3.00	218.97	0.00	30.56	2.25	0.04	251.78
	181695	ROW - Clearing / Haul Debris		08/14/2026	2.00	139.78	0.00	30.56	12.22		182.56
	181695	ROW - Clearing / Haul Debris		08/20/2026	3.50	244.61	0.00	53.48	14.38		312.48
	181695	ROW - Clearing / Haul Debris		08/21/2026	2.00	139.78	0.00	30.56	182.65		352.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	181695	ROW - Clearing / Haul Debris		08/24/2026	5.00	368.05	0.00	54.66	15.07		437.78
	Work Order 181695 Total		**18450 HINELINE AVE, Charlotte, FL, 33954**		12.50	892.22	0.00	169.26	224.32	4.46	1,285.81
	181897	ROW - Clearing / Haul Debris		08/16/2026	2.50	183.23	0.00	14.43	0.00		197.65
	181897	ROW - Clearing / Haul Debris		08/17/2026	3.00	218.97	0.00	34.97	12.08		266.02
	181897	ROW - Clearing / Haul Debris		08/18/2026	2.50	174.73	0.00	38.20	7.38		220.31
	181897	ROW - Clearing / Haul Debris		08/25/2026	3.50	244.62	0.00	53.48	5.21		303.31
	181897	ROW - Clearing / Haul Debris		08/28/2026	2.50	174.73	0.00	38.20	16.33		229.26
	Work Order 181897 Total		**17495 VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		14.00	996.26	0.00	179.28	41.00	0.83	1,216.55
	182111	ROW - Clearing / Haul Debris		08/17/2026	2.00	139.78	0.00	30.56	30.20		200.54
	Work Order 182111 Total		**20991 ILIADE AVE, Charlotte, FL, 33952**		2.00	139.78	0.00	30.56	30.20	0.62	200.54
	182413	ROW - Clearing / Haul Debris		08/24/2026	3.50	253.92	0.00	42.61	9.68		306.21
	Work Order 182413 Total		**18438 ALPHONSE CIR, PORT CHARLOTTE, FL, 33948**		3.50	253.92	0.00	42.61	9.68	0.22	306.21
	182572	ROW - Clearing / Haul Debris		09/03/2026	3.50	244.62	0.00	53.48	9.05		307.15
	Work Order 182572 Total		**KENILWORTH BLVD & LEONA ST, PORT CHARLOTTE, FL, 33954**		3.50	244.62	0.00	53.48	9.05	0.18	307.15
	183000	ROW - Clearing / Haul Debris		08/21/2026	1.50	104.84	0.00	22.92	11.42		139.18
	183000	ROW - Clearing / Haul Debris		08/25/2026	3.50	244.62	0.00	53.48	5.23		303.33
	183000	ROW - Clearing / Haul Debris		08/28/2026	2.50	174.73	0.00	38.20	32.67		245.60
	Work Order 183000 Total		**MASTEN AVE, PORT CHARLOTTE, FL,**		7.50	524.18	0.00	114.60	49.32	1.03	688.11

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			33954								
	184070	ROW - Clearing / Haul Debris		08/27/2026	2.50	174.73	0.00	38.20	41.78		254.71
	Work Order 184070 Total		**18456 MORRISSON AVE, Charlotte, FL, 33948**		2.50	174.73	0.00	38.20	41.78	0.86	254.71
	184173	ROW - Clearing / Haul Debris		08/28/2026	2.50	174.73	0.00	38.20	16.33		229.26
	184173	ROW - Clearing / Haul Debris		09/01/2026	2.50	174.73	0.00	38.20	19.36		232.29
	184173	ROW - Clearing / Haul Debris		09/02/2026	2.00	139.78	0.00	30.56	18.27		188.61
	Work Order 184173 Total		**ELDER AVE & MIRACLE ST, PORT CHARLOTTE, FL, 33954**		7.00	489.23	0.00	106.96	53.96	1.10	650.16
	184308	ROW - Clearing / Haul Debris		08/28/2026	2.50	174.73	0.00	38.20	16.33		229.26
	Work Order 184308 Total		**FERNWOOD ST & JOPPA AVE, PORT CHARLOTTE, FL, 33948**		2.50	174.73	0.00	38.20	16.33	0.33	229.26
	184792	ROW - Clearing / Haul Debris		08/31/2026	2.50	174.73	0.00	38.20	2.34		215.27
	Work Order 184792 Total		**494 LEONA ST, Charlotte, FL, 33954**		2.50	174.73	0.00	38.20	2.34	0.05	215.27
	184987	ROW - Clearing / Haul Debris		09/01/2026	2.00	139.78	0.00	30.56	4.84		175.18
	184987	ROW - Clearing / Haul Debris		09/02/2026	1.00	69.89	0.00	15.28	4.06		89.23
	Work Order 184987 Total		**387 BARGER DR, Charlotte, FL, 33954**		3.00	209.67	0.00	45.84	8.90	0.18	264.41
	185187	ROW - Clearing / Haul Debris		09/02/2026	2.50	174.73	0.00	38.20	8.11		221.04
	185187	ROW - Clearing / Haul Debris		09/23/2026	2.00	139.78	0.00	30.56	8.60		178.94
	Work Order 185187 Total		**18115 VANDERBUILT AVE, Charlotte, FL, 33948**		4.50	314.51	0.00	68.76	16.71	0.33	399.98

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	185224	ROW - Clearing / Haul Debris		09/03/2026	5.00	368.05	0.00	45.84	9.05		422.94
	Work Order 185224 Total		**23145 AMBASSADOR AVE, PORT CHARLOTTE, FL, 33954**		5.00	368.05	0.00	45.84	9.05	0.18	422.94
	185254	ROW - Clearing / Haul Debris		09/02/2026	2.50	174.73	0.00	38.20	10.15		223.08
	Work Order 185254 Total		**1795 CEDARWOOD ST, Port Charlotte, Charlotte, FL, 33948**		2.50	174.73	0.00	38.20	10.15	0.22	223.08
	185322	ROW - Clearing / Haul Debris		09/15/2026	3.50	244.62	0.00	53.48	3.67		301.77
	Work Order 185322 Total		**EL JOBEAN RD & NETTLE RD, PORT CHARLOTTE, FL, 33953**		3.50	244.62	0.00	53.48	3.67	0.07	301.77
	185557	ROW - Clearing / Haul Debris		09/14/2026	3.00	209.67	0.00	45.84	8.75		264.26
	Work Order 185557 Total		**EVARO DR & SEQUOYAH DR, PORT CHARLOTTE, FL, 33954**		3.00	209.67	0.00	45.84	8.75	0.18	264.26
	187085	ROW - Clearing / Haul Debris		09/14/2026	3.50	244.62	0.00	53.48	39.39		337.49
	Work Order 187085 Total		**17384 INGLEWOOD AVE, PORT CHARLOTTE, Charlotte, FL, 33954**		3.50	244.62	0.00	53.48	39.39	0.80	337.49
	187088	ROW - Clearing / Haul Debris		09/14/2026	3.50	244.62	0.00	53.48	39.39		337.49
	Work Order 187088 Total		**328 DEXTER ST, PORT CHARLOTTE, Charlotte, FL, 33954**		3.50	244.62	0.00	53.48	39.39	0.81	337.49
	187244	ROW - Clearing / Haul Debris		09/17/2026	3.00	218.97	0.00	34.97	8.98		262.92
	Work Order 187244 Total		**HEMLOCK AVE & LIME ST, PORT CHARLOTTE, FL, 33948**		3.00	218.97	0.00	34.97	8.98	0.18	262.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	187245	ROW - Clearing / Haul Debris		09/17/2026	3.00	218.97	0.00	34.97	8.98		262.92
	Work Order 187245 Total		**WEST TARPON BLVD NW & LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		3.00	218.97	0.00	34.97	8.98	0.18	262.92
	187533	ROW - Clearing / Haul Debris		09/16/2026	3.00	209.67	0.00	45.84	3.42		258.93
	Work Order 187533 Total		**21451 WEBBWOOD AVE, PORT CHARLOTTE, Charlotte, FL, 33954**		3.00	209.67	0.00	45.84	3.42	0.07	258.93
	187544	ROW - Clearing / Haul Debris		09/16/2026	3.50	244.62	0.00	53.48	13.69		311.79
	187544	ROW - Clearing / Haul Debris		09/17/2026	2.00	149.08	0.00	19.69	9.00		177.77
	Work Order 187544 Total		**21193 BACHMANN BLVD, PORT CHARLOTTE, Charlotte, FL, 33954**		5.50	393.70	0.00	73.17	22.69	0.47	489.56
	187789	ROW - Clearing / Haul Debris		09/18/2026	3.50	253.92	0.00	42.61	21.52		318.05
	Work Order 187789 Total		**PLACID AVE & HAMPTON ST, PORT CHARLOTTE, FL, 33948**		3.50	253.92	0.00	42.61	21.52	0.44	318.05
	187797	ROW - Clearing / Haul Debris		09/17/2026	2.00	149.08	0.00	19.69	8.98		177.75
	Work Order 187797 Total		**BRENDLE ST & CAGE ST, PORT CHARLOTTE, FL, 33948**		2.00	149.08	0.00	19.69	8.98	0.18	177.75
	187840	ROW - Clearing / Haul Debris		09/17/2026	3.00	218.97	0.00	34.97	35.94		289.88
	Work Order 187840 Total		**2329 PICNIC ST, PORT CHARLOTTE, Charlotte, FL, 33952**		3.00	218.97	0.00	34.97	35.94	0.74	289.88
	187898	ROW - Clearing / Haul Debris		09/18/2026	4.50	333.11	0.00	47.02	10.76		390.89
	Work Order 187898 Total		**SILVER BELL DR & OHARA DR, PORT CHARLOTTE, FL, 33948**		4.50	333.11	0.00	47.02	10.76	0.22	390.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	188064	ROW - Clearing / Haul Debris		09/18/2026	3.50	253.92	0.00	42.61	10.75		307.28
	Work Order 188064 Total		**18286 VAN NUYS CIR, PORT CHARLOTTE, Charlotte, FL, 33948**		3.50	253.92	0.00	42.61	10.75	0.22	307.28
	188071	ROW - Clearing / Haul Debris		09/22/2026	2.00	139.78	0.00	30.56	4.98		175.32
	Work Order 188071 Total		**HILTON ST & IRVING AVE, PORT CHARLOTTE, FL, 33948**		2.00	139.78	0.00	30.56	4.98	0.10	175.32
	188240	ROW - Clearing / Haul Debris		09/18/2026	2.50	183.23	0.00	14.43	0.00		197.65
	188240	ROW - Clearing / Haul Debris		09/21/2026	2.50	174.73	0.00	38.20	88.96		301.89
	Work Order 188240 Total		**881 PHYLLIS ST, PORT CHARLOTTE, FL, 33948**		5.00	357.95	0.00	52.63	88.96	1.84	499.54
	188513	ROW - Clearing / Haul Debris		09/23/2026	2.00	139.78	0.00	30.56	8.63		178.97
	Work Order 188513 Total		**CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		2.00	139.78	0.00	30.56	8.63	0.20	178.97
	188729	ROW - Clearing / Haul Debris		09/21/2026	3.00	219.87	0.00	42.96	0.00		262.83
	188729	ROW - Clearing / Haul Debris		09/22/2026	6.00	412.41	0.00	42.96	37.16		492.53
	Work Order 188729 Total		**20306 NAVAJO LN, PORT CHARLOTTE, FL, 33952**		9.00	632.28	0.00	85.92	37.16	0.76	755.36
	188791	ROW - Clearing / Haul Debris		09/24/2026	1.50	104.84	0.00	22.92	7.01		134.77
	Work Order 188791 Total		**FERDON CIR & GILBERT ST, PORT CHARLOTTE, FL, 33954**		1.50	104.84	0.00	22.92	7.01	0.10	134.77
	189009	ROW - Clearing / Haul Debris		09/23/2026	2.50	170.85	0.00	14.43	0.00		185.28

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 189009 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.50	170.85	0.00	14.43	0.00	0.01	185.28
	189035	ROW - Clearing / Haul Debris		09/24/2026	1.50	104.84	0.00	22.92	7.66		135.42
	Work Order 189035 Total		**GLENVIEW AVE & BARGER DR, PORT CHARLOTTE, FL, 33954**		1.50	104.84	0.00	22.92	7.66	0.20	135.42
	189527	ROW - Clearing / Haul Debris		09/22/2026	4.00	274.94	0.00	20.09	0.00		295.03
	Work Order 189527 Total		**19592 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		4.00	274.94	0.00	20.09	0.00	0.01	295.03
	189877	ROW - Clearing / Haul Debris		09/29/2026	3.00	209.67	0.00	45.84	11.98		267.49
	Work Order 189877 Total		**16519 SAMANTHA AVE, PORT CHARLOTTE, Charlotte, FL, 33948**		3.00	209.67	0.00	45.84	11.98	0.24	267.49
		ROW - Clearing / Haul Debris Total			342.00	24,231.17	0.00	4,118.46	1,894.48	40.49	30,244.37
	173398	ROW - Vegetation / Boom Mowing		07/01/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 173398 Total		**21208 BIRWOOD AVE, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	7,715.00	1,101.30
	174132	ROW - Vegetation / Boom Mowing		07/06/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	174132	ROW - Vegetation / Boom Mowing		07/07/2026	2.00	136.68	0.00	45.32	0.00		182.00
	174132	ROW - Vegetation / Boom Mowing		07/22/2026	3.00	205.02	0.00	67.98	0.00		273.00
	Work Order 174132 Total		**21044 TUCKER AVE, PORT CHARLOTTE, FL, 33954**		18.00	1,262.67	0.00	377.23	0.00	17,680.00	1,639.90
	174761	ROW - Vegetation / Boom Mowing		07/08/2026	22.00	1,525.18	0.00	298.12	0.00		1,823.30
	Work Order 174761 Total		**21248 DAVISON AVE, PORT CHARLOTTE, FL, 33954**		22.00	1,525.18	0.00	298.12	0.00	7,513.00	1,823.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	175011	ROW - Vegetation / Boom Mowing		07/09/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 175011 Total		**20383 CALDER AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	11,372.00	1,184.90
	176332	ROW - Vegetation / Boom Mowing		07/17/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 176332 Total		**ACHILLES ST, PORT CHARLOTTE, FL, 33980**		13.00	920.97	0.00	263.93	0.00	8,556.00	1,184.90
	176905	ROW - Vegetation / Boom Mowing		07/20/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 176905 Total		**20265 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	16,322.00	1,184.90
	176936	ROW - Vegetation / Boom Mowing		07/21/2026	10.50	739.27	0.00	214.68	0.00		953.96
	Work Order 176936 Total		**JUDGE AVE, PORT CHARLOTTE, FL, 33980**		10.50	739.27	0.00	214.68	0.00	3,256.00	953.96
	177124	ROW - Vegetation / Boom Mowing		07/22/2026	1.00	68.34	0.00	25.07	0.00		93.41
	Work Order 177124 Total		**MARACAIBO ST & MIDWAY BLVD, PORT CHARLOTTE, FL, 33980**		1.00	68.34	0.00	25.07	0.00	200.00	93.41
	177209	ROW - Vegetation / Boom Mowing		07/22/2026	2.00	136.68	0.00	50.14	0.00		186.82
	Work Order 177209 Total		**1357 GUILD ST, PORT CHARLOTTE, FL, 33952**		2.00	136.68	0.00	50.14	0.00	0.00	186.82
	177290	ROW - Vegetation / Boom Mowing		07/23/2026	10.00	683.40	0.00	193.00	0.00		876.40
	177290	ROW - Vegetation / Boom Mowing		07/27/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 177290 Total		**VINITA AVE, PORT CHARLOTTE, FL, 33948**		12.00	820.08	0.00	238.32	0.00	8,680.00	1,058.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	177535	ROW - Vegetation / Boom Mowing		07/23/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 177535 Total		**22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	5,515.00	1,184.90
	177550	ROW - Vegetation / Boom Mowing		07/24/2026	5.00	341.70	0.00	96.50	0.00		438.20
	Work Order 177550 Total		**1341 GUILD ST, FL, 33952**		5.00	341.70	0.00	96.50	0.00	2,083.00	438.20
	177750	ROW - Vegetation / Boom Mowing		07/24/2026	5.00	341.70	0.00	96.50	0.00		438.20
	Work Order 177750 Total		**1169 WARE AVE, PORT CHARLOTTE, FL, 33948**		5.00	341.70	0.00	96.50	0.00	2,083.00	438.20
	177941	ROW - Vegetation / Boom Mowing		07/27/2026	16.00	1,158.54	0.00	277.16	0.00		1,435.70
	Work Order 177941 Total		**1082 PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		16.00	1,158.54	0.00	277.16	0.00	7,753.00	1,435.70
	178284	ROW - Vegetation / Boom Mowing		07/28/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 178284 Total		**328 KENOVA ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	8,214.00	1,184.90
	178508	ROW - Vegetation / Boom Mowing		07/29/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 178508 Total		**308 DORCHESTER ST, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	12,332.00	934.10
	178554	ROW - Vegetation / Boom Mowing		07/30/2026	33.00	2,246.17	0.00	321.63	0.00		2,567.80
	Work Order 178554 Total		**2750 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		33.00	2,246.17	0.00	321.63	0.00	7,557.00	2,567.80

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
	179397	ROW - Vegetation / Boom Mowing		08/03/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 179397 Total		**20439 ZANA AVE, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	10,162.00	1,184.90
	179668	ROW - Vegetation / Boom Mowing		08/04/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 179668 Total		**293 ELIDA ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	17,212.00	1,184.90
	179926	ROW - Vegetation / Boom Mowing		08/05/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 179926 Total		**365 EVANS ST, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	17,855.00	1,101.30
	180087	ROW - Vegetation / Boom Mowing		08/06/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 180087 Total		**1065 CONOVER ST, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	9,875.00	1,184.90
	180790	ROW - Vegetation / Boom Mowing		08/10/2026	37.00	2,519.53	0.00	412.27	0.00		2,931.80
	Work Order 180790 Total		**MOHAWK DR, PORT CHARLOTTE, FL, 33952**		37.00	2,519.53	0.00	412.27	0.00	8,851.00	2,931.80
	181075	ROW - Vegetation / Boom Mowing		08/11/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 181075 Total		**21032 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	9,880.00	1,184.90
	181377	ROW - Vegetation / Boom Mowing		08/12/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 181377 Total		**20322 XITA AVE, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	11,680.00	1,184.90
	181495	ROW - Vegetation / Boom Mowing		08/13/2026	8.00	587.02	0.00	79.18	0.00		666.20

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 181495 Total		**1243 MARLOW ST, PORT CHARLOTTE, 33952**		8.00	587.02	0.00	79.18	0.00	2,000.00	666.20
	181614	ROW - Vegetation / Boom Mowing		08/13/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 181614 Total		**20118 VENTURA AVE, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	263.93	0.00	5,914.00	1,184.90
	182245	ROW - Vegetation / Boom Mowing		08/17/2026	30.00	2,008.60	0.00	308.40	0.00		2,317.00
	Work Order 182245 Total		**22454 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		30.00	2,008.60	0.00	308.40	0.00	18,175.00	2,317.00
	182503	ROW - Vegetation / Boom Mowing		08/18/2026	11.00	762.59	0.00	255.11	0.00		1,017.70
	Work Order 182503 Total		**21095 HALDEN AVE, PORT CHARLOTTE, FL, 33952**		11.00	762.59	0.00	255.11	0.00	9,975.00	1,017.70
	182687	ROW - Vegetation / Boom Mowing		08/19/2026	10.00	683.40	0.00	250.70	0.00		934.10
	182687	ROW - Vegetation / Boom Mowing		08/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 182687 Total		**20116 MABRY AVE, PORT CHARLOTTE, FL, 33952**		11.00	762.59	0.00	250.70	0.00	12,896.00	1,013.29
	182937	ROW - Vegetation / Boom Mowing		08/20/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	182937	ROW - Vegetation / Boom Mowing		08/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 182937 Total		**20185 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		13.00	920.97	0.00	259.52	0.00	8,257.00	1,180.49
	183540	ROW - Vegetation / Boom Mowing		08/24/2026	32.00	2,166.98	0.00	317.22	0.00		2,484.20
	Work Order 183540 Total		**1182 DEWHURST ST, PORT CHARLOTTE, FL, 33952**		32.00	2,166.98	0.00	317.22	0.00	6,636.00	2,484.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	183584	ROW - Vegetation / Boom Mowing		08/25/2026	5.00	344.23	0.00	54.55	0.00		398.78
	Work Order 183584 Total		**401 SKYLARK LN, FL, 33952**		5.00	344.23	0.00	54.55	0.00	1,155.00	398.78
	183616	ROW - Vegetation / Boom Mowing		08/25/2026	10.00	687.19	0.00	138.47	0.00		825.67
	Work Order 183616 Total		**22413 ALBANY AVE, PORT CHARLOTTE, FL, 33952**		10.00	687.19	0.00	138.47	0.00	12,668.00	825.67
	183653	ROW - Vegetation / Boom Mowing		08/25/2026	11.50	781.38	0.00	131.96	0.00		913.35
	Work Order 183653 Total		**STELLING AVE, PORT CHARLOTTE, FL, 33980**		11.50	781.38	0.00	131.96	0.00	2,465.00	913.35
	183744	ROW - Vegetation / Boom Mowing		08/25/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 183744 Total		**202 MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	12,376.00	1,184.90
	183839	ROW - Vegetation / Boom Mowing		08/26/2026	5.50	383.83	0.00	56.76	0.00		440.58
	Work Order 183839 Total		**ALBURY DR, PORT CHARLOTTE, FL, 33952**		5.50	383.83	0.00	56.76	0.00	976.00	440.58
	183854	ROW - Vegetation / Boom Mowing		08/26/2026	12.00	820.08	0.00	296.02	0.00		1,116.10
	Work Order 183854 Total		**189 MACARTHUR DR, FL, 33954**		12.00	820.08	0.00	296.02	0.00	5,570.00	1,116.10
	183884	ROW - Vegetation / Boom Mowing		08/26/2026	2.00	132.52	0.00	25.07	0.00		157.59
	Work Order 183884 Total		**2301 ACHILLES ST, FL, 33980**		2.00	132.52	0.00	25.07	0.00	245.00	157.59
	183915	ROW - Vegetation / Boom Mowing		08/26/2026	5.00	344.23	0.00	54.55	0.00		398.78

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
	Work Order 183915 Total		**CYPRESS AVE, PORT CHARLOTTE, FL, 33952**		5.00	344.23	0.00	54.55	0.00	956.00	398.78
	184013	ROW - Vegetation / Boom Mowing		08/27/2026	34.50	2,292.43	0.00	418.80	0.00		2,711.24
	Work Order 184013 Total		**HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		34.50	2,292.43	0.00	418.80	0.00	5,777.00	2,711.24
	184183	ROW - Vegetation / Boom Mowing		08/27/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 184183 Total		**73 KENLY ST, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	18,649.00	1,101.30
	184889	ROW - Vegetation / Boom Mowing		08/31/2026	33.00	2,246.17	0.00	321.63	0.00		2,567.80
	Work Order 184889 Total		**MALDEN AVE, PORT CHARLOTTE, FL, 33952**		33.00	2,246.17	0.00	321.63	0.00	8,345.00	2,567.80
	184918	ROW - Vegetation / Boom Mowing		09/01/2026	22.00	1,461.88	0.00	296.02	0.00		1,757.90
	184918	ROW - Vegetation / Boom Mowing		09/08/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 184918 Total		**23328 FITZPATRICK AVE, PORT CHARLOTTE, Charlotte, FL, 33980**		24.00	1,598.56	0.00	341.34	0.00	8,467.00	1,939.90
	185123	ROW - Vegetation / Boom Mowing		09/01/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 185123 Total		**22508 PROVANCE AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	9,974.00	1,184.90
	185156	ROW - Vegetation / Boom Mowing		09/02/2026	34.00	2,281.96	0.00	341.34	0.00		2,623.30
	Work Order 185156 Total		**JAMAICA ST, PORT CHARLOTTE, FL, 33980**		34.00	2,281.96	0.00	341.34	0.00	8,467.00	2,623.30
	185340	ROW - Vegetation / Boom Mowing		09/02/2026	12.00	841.78	0.00	259.52	0.00		1,101.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 185340 Total		**22482 FORTUNE AVE, Port Charlotte, FL, 33954**		12.00	841.78	0.00	259.52	0.00	9,049.00	1,101.30
	185436	ROW - Vegetation / Boom Mowing		09/03/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 185436 Total		**MAYVILLE AVE, PORT CHARLOTTE, FL, 33980**		10.00	683.40	0.00	250.70	0.00	2,616.00	934.10
	185747	ROW - Vegetation / Boom Mowing		09/04/2026	14.00	1,000.16	0.00	268.34	0.00		1,268.50
	Work Order 185747 Total		**MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		14.00	1,000.16	0.00	268.34	0.00	12,516.00	1,268.50
	186176	ROW - Vegetation / Boom Mowing		09/08/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 186176 Total		**22466 AMIGO AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	12,608.00	1,184.90
	186447	ROW - Vegetation / Boom Mowing		09/09/2026	13.00	920.97	0.00	128.63	0.00		1,049.60
	Work Order 186447 Total		**22490 MINERVA AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	128.63	0.00	11,473.00	1,049.60
	186664	ROW - Vegetation / Boom Mowing		09/10/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 186664 Total		**22460 SACRAMENTO AVE, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	11,831.00	1,101.30
	187179	ROW - Vegetation / Boom Mowing		09/14/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 187179 Total		**22302 COLUMBUS AVE, PORT CHARLOTTE, FL, 33954**		12.00	841.78	0.00	259.52	0.00	8,415.00	1,101.30
	187425	ROW - Vegetation / Boom Mowing		09/15/2026	15.50	1,091.82	0.00	320.58	0.00		1,412.40
	Work Order 187425 Total		**325 WYLER ST, PORT CHARLOTTE, FL, 33954**		15.50	1,091.82	0.00	320.58	0.00	11,331.00	1,412.40

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
	187581	ROW - Vegetation / Boom Mowing		09/16/2026	6.00	410.04	0.00	150.42	0.00		560.46
	Work Order 187581 Total		**ALBURY DR, PORT CHARLOTTE, FL, 33952**		6.00	410.04	0.00	150.42	0.00	3,633.00	560.46
	187739	ROW - Vegetation / Boom Mowing		09/16/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 187739 Total		**22467 DONALDA AVE, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	8,176.00	1,184.90
	187822	ROW - Vegetation / Boom Mowing		09/17/2026	12.00	820.08	0.00	300.84	0.00		1,120.92
	Work Order 187822 Total		**ALBURY DR, PORT CHARLOTTE, FL, 33952**		12.00	820.08	0.00	300.84	0.00	4,908.00	1,120.92
	187833	ROW - Vegetation / Boom Mowing		09/17/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 187833 Total		**MACARTHUR DR, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	7,513.00	1,184.90
	188000	ROW - Vegetation / Boom Mowing		09/18/2026	13.50	937.31	0.00	311.76	0.00		1,249.08
	Work Order 188000 Total		**ALBURY DR, PORT CHARLOTTE, FL, 33952**		13.50	937.31	0.00	311.76	0.00	10,341.00	1,249.08
	188277	ROW - Vegetation / Boom Mowing		09/21/2026	12.50	854.25	0.00	307.35	0.00		1,161.60
	Work Order 188277 Total		**WILLOUGHBY ST, PORT CHARLOTTE, FL, 33980**		12.50	854.25	0.00	307.35	0.00	12,616.00	1,161.60
	188471	ROW - Vegetation / Boom Mowing		09/21/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 188471 Total		**349 PERL ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	7,915.00	1,184.90

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	188524	ROW - Vegetation / Boom Mowing		09/22/2026	12.00	841.78	0.00	259.52	0.00		1,101.30
	Work Order 188524 Total		**AMSTEAD ST, PORT CHARLOTTE, FL, 33980**		12.00	841.78	0.00	259.52	0.00	19,591.00	1,101.30
	188733	ROW - Vegetation / Boom Mowing		09/22/2026	13.00	920.97	0.00	263.93	0.00		1,184.90
	Work Order 188733 Total		**366 PERL ST, PORT CHARLOTTE, FL, 33954**		13.00	920.97	0.00	263.93	0.00	7,935.00	1,184.90
	188801	ROW - Vegetation / Boom Mowing		09/23/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 188801 Total		**MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		10.00	683.40	0.00	250.70	0.00	12,783.00	934.10
	188975	ROW - Vegetation / Boom Mowing		09/23/2026	12.50	881.37	0.00	261.73	0.00		1,143.10
	Work Order 188975 Total		**MADELYN AVE, PORT CHARLOTTE, FL, 33954**		12.50	881.37	0.00	261.73	0.00	8,890.00	1,143.10
	189032	ROW - Vegetation / Boom Mowing		09/24/2026	14.00	956.76	0.00	296.02	0.00		1,252.78
	Work Order 189032 Total		**MCQUEENEY AVE, PORT CHARLOTTE, FL, 33980**		14.00	956.76	0.00	296.02	0.00	15,933.00	1,252.78
	189204	ROW - Vegetation / Boom Mowing		09/24/2026	1.17	82.76	0.00	5.50	0.00		88.26
	Work Order 189204 Total		**25385 MARION AVE, PUNTA GORDA, FL, 33950**		1.17	82.76	0.00	5.50	0.00	5,702.00	88.26
	189212	ROW - Vegetation / Boom Mowing		09/24/2026	12.50	881.37	0.00	261.72	0.00		1,143.10
	Work Order 189212 Total		**21447 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		12.50	881.37	0.00	261.72	0.00	19,976.00	1,143.10
	189278	ROW - Vegetation / Boom Mowing		09/25/2026	18.00	1,269.72	0.00	296.86	0.00		1,566.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	189278	ROW - Vegetation / Boom Mowing		09/29/2026	19.00	1,343.01	0.00	302.63	0.00		1,645.64
	189278	ROW - Vegetation / Boom Mowing		09/30/2026	30.00	1,967.00	0.00	308.40	0.00		2,275.40
	Work Order 189278 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		67.00	4,579.73	0.00	907.89	0.00	34,874.00	5,487.62
	189530	ROW - Vegetation / Boom Mowing		09/28/2026	12.44	850.14	0.00	305.87	0.00		1,156.02
	Work Order 189530 Total		**MCMULLEN AVE, PORT CHARLOTTE, FL, 33980**		12.44	850.14	0.00	305.87	0.00	10,858.00	1,156.02
	189743	ROW - Vegetation / Boom Mowing		09/28/2026	10.00	683.40	0.00	250.70	0.00		934.10
	Work Order 189743 Total		**22262 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		10.00	683.40	0.00	250.70	0.00	17,673.00	934.10
	190083	ROW - Vegetation / Boom Mowing		09/29/2026	11.50	802.18	0.00	257.31	0.00		1,059.50
	Work Order 190083 Total		**22377 ESPLANADE AVE, PORT CHARLOTTE, FL, 33954**		11.50	802.18	0.00	257.31	0.00	13,659.00	1,059.50
	190321	ROW - Vegetation / Boom Mowing		09/30/2026	12.50	875.47	0.00	279.97	0.00		1,155.45
	Work Order 190321 Total		**20394 EMERALD AVE, PORT CHARLOTTE, FL, 33952**		12.50	875.47	0.00	279.97	0.00	10,072.00	1,155.45
		ROW - Vegetation / Boom Mowing Total			1,031.11	71,429.16	0.00	17,992.37	0.00	685,176.00	89,421.54
	176858	ROW Watering		07/20/2026	5.00	331.30	0.00	39.53	0.00		370.83
	Work Order 176858 Total		**506 GUILD ST, PORT CHARLOTTE, FL, 33954**		5.00	331.30	0.00	39.53	0.00	1,500.00	370.83
	176898	ROW Watering		07/20/2026	5.00	331.30	0.00	39.52	0.00		370.83
	176898	ROW Watering		08/04/2026	6.00	451.54	0.00	63.24	0.00		514.78

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 176898 Total		**21045 ALPINE AVE, PORT CHARLOTTE, FL, 33952**		11.00	782.84	0.00	102.76	0.00	6,500.00	885.61
	176908	ROW Watering		07/20/2026	5.00	331.30	0.00	39.53	0.00		370.83
	Work Order 176908 Total		**18882 AYRSHIRE CIR, PORT CHARLOTTE, FL, 33948**		5.00	331.30	0.00	39.53	0.00	1,500.00	370.83
	176918	ROW Watering		07/20/2026	5.00	331.30	0.00	39.53	0.00		370.83
	Work Order 176918 Total		**4186 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	331.30	0.00	39.53	0.00	1,500.00	370.83
		ROW Watering Total			26.00	1,776.74	0.00	221.34	0.00	11,000.00	1,998.10
	12789	Shoulder Repair		08/05/2026	16.50	1,113.26	0.00	232.43	0.00		1,345.69
	12789	Shoulder Repair		08/07/2026	17.50	1,210.03	0.00	222.33	0.00		1,432.35
	12789	Shoulder Repair		08/17/2026	0.00	0.00	1,720.32	0.00	0.00		1,720.32
	Work Order 12789 Total		**23174 JULES AVE, PORT CHARLOTTE, 33980**		34.00	2,323.28	1,720.32	454.76	0.00	0.20	4,498.36
	125014	Shoulder Repair		07/03/2026	0.00	0.00	163.84	0.00	0.00		163.84
	Work Order 125014 Total		**22525 CEZANE AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	163.84	0.00	0.00	0.10	163.84
	125019	Shoulder Repair		07/03/2026	0.00	0.00	2,550.42	0.00	0.00		2,550.42
	Work Order 125019 Total		**22404 CEZANE AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	2,550.42	0.00	0.00	0.20	2,550.42
	168265	Shoulder Repair		07/02/2026	0.00	0.00	150.00	0.00	0.00		150.00
	168265	Shoulder Repair		07/16/2026	2.00	141.63	0.00	5.77	0.00		147.40

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 168265 Total		**19595 KAPOK CT, PORT CHARLOTTE, FL, 33952**		2.00	141.63	150.00	5.77	0.00	0.10	297.40
	177397	Shoulder Repair		07/31/2026	12.50	889.13	0.00	194.85	0.00		1,083.98
	177397	Shoulder Repair		08/06/2026	0.00	0.00	87.36	0.00	0.00		87.36
	Work Order 177397 Total		**1406 ABALOM ST, PORT CHARLOTTE, FL, 33980**		12.50	889.13	87.36	194.85	0.00	0.10	1,171.34
	177573	Shoulder Repair		07/24/2026	12.00	809.64	0.00	135.98	0.00		945.62
	Work Order 177573 Total		**1397 GUILD ST, PORT CHARLOTTE, FL, 33952**		12.00	809.64	0.00	135.98	0.00	0.01	945.62
	180461	Shoulder Repair		08/07/2026	17.50	1,210.03	0.00	222.33	0.00		1,432.35
	180461	Shoulder Repair		08/17/2026	0.00	0.00	640.00	0.00	0.00		640.00
	Work Order 180461 Total		**23407 FULLERTON AVE, PORT CHARLOTTE, FL, 33980**		17.50	1,210.03	640.00	222.33	0.00	0.10	2,072.35
	180978	Shoulder Repair		08/11/2026	42.00	2,824.28	0.00	358.44	0.00		3,182.72
	180978	Shoulder Repair		09/02/2026	0.00	0.00	1,242.88	0.00	0.00		1,242.88
	Work Order 180978 Total		**1316 AKEN ST, PORT CHARLOTTE, FL, 33952**		42.00	2,824.28	1,242.88	358.44	0.00	0.10	4,425.60
		Shoulder Repair Total			120.00	8,197.98	6,554.82	1,372.12	0.00	0.91	16,124.93
	64313	Sidelot Outfall Maintenance		07/01/2026	9.00	619.71	0.00	36.96	0.00		656.67
	Work Order 64313 Total		**1083 SEA CREST DR, PORT CHARLOTTE, FL, 33948**		9.00	619.71	0.00	36.96	0.00	0.00	656.67

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
		Sidelot Outfall Maintenance Total			9.00	619.71	0.00	36.96	0.00	0.00	656.67
	173999	Sign Fabrication		07/01/2026	0.25	17.89	36.52	5.23	0.00		59.64
	Work Order 173999 Total		**MURDOCK CIR, PORT CHARLOTTE, FL, 33954**		0.25	17.89	36.52	5.23	0.00	1.00	59.64
	174669	Sign Fabrication		07/08/2026	4.25	304.05	345.04	88.91	0.00		737.99
	Work Order 174669 Total		**WINLOCK AVE, PORT CHARLOTTE, FL, 33952**		4.25	304.05	345.04	88.91	0.00	17.00	737.99
	175231	Sign Fabrication		07/09/2026	9.25	661.75	1,784.24	193.51	0.00		2,639.50
	Work Order 175231 Total				9.25	661.75	1,784.24	193.51	0.00	37.00	2,639.50
	175519	Sign Fabrication		07/10/2026	6.00	429.24	1,194.05	125.52	0.00		1,748.81
	Work Order 175519 Total		**COMSTOCK ST, PORT CHARLOTTE, FL, 33952**		6.00	429.24	1,194.05	125.52	0.00	26.00	1,748.81
	179391	Sign Fabrication		07/31/2026	2.00	143.08	285.66	41.84	0.00		470.58
	Work Order 179391 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		2.00	143.08	285.66	41.84	0.00	8.00	470.58
	179764	Sign Fabrication		08/04/2026	1.25	89.43	183.86	26.15	0.00		299.44
	Work Order 179764 Total		**LEONA ST, PORT CHARLOTTE, FL, 33954**		1.25	89.43	183.86	26.15	0.00	5.00	299.44
	180193	Sign Fabrication		08/06/2026	3.00	214.62	306.85	62.76	0.00		584.23

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 180193 Total		**22079 BREEZESWEPT AVE, FL, 33952**		3.00	214.62	306.85	62.76	0.00	12.00	584.23
	180458	Sign Fabrication		08/07/2026	2.75	196.74	209.63	57.53	0.00		463.90
	Work Order 180458 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		2.75	196.74	209.63	57.53	0.00	11.00	463.90
	181356	Sign Fabrication		08/10/2026	2.75	196.74	346.54	57.53	0.00		600.80
	Work Order 181356 Total		**ALTON RD, PORT CHARLOTTE, FL, 33954**		2.75	196.74	346.54	57.53	0.00	11.00	600.80
	183970	Sign Fabrication		08/25/2026	3.00	214.62	156.07	62.76	0.00		433.45
	Work Order 183970 Total		**KENDIS ST, PORT CHARLOTTE, FL, 33948**		3.00	214.62	156.07	62.76	0.00	12.00	433.45
	184927	Sign Fabrication		08/31/2026	1.75	125.20	226.72	36.61	0.00		388.52
	Work Order 184927 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		1.75	125.20	226.72	36.61	0.00	7.00	388.52
	185384	Sign Fabrication		09/02/2026	1.50	107.31	100.86	31.38	0.00		239.55
	Work Order 185384 Total		**PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		1.50	107.31	100.86	31.38	0.00	6.00	239.55
	186446	Sign Fabrication		09/08/2026	1.75	125.20	220.08	36.61	0.00		381.89
	Work Order 186446 Total		**TILLMAN ST, PORT CHARLOTTE, FL, 33954**		1.75	125.20	220.08	36.61	0.00	7.00	381.89
	187072	Sign Fabrication		09/10/2026	0.50	35.77	130.38	10.46	0.00		176.61
	Work Order 187072 Total		**CRAWFORDSVILLE DR, PORT CHARLOTTE, FL, 33948**		0.50	35.77	130.38	10.46	0.00	2.00	176.61

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
	188014	Sign Fabrication		09/17/2026	0.25	17.89	62.49	5.23	0.00		85.60
	Work Order 188014 Total		**ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		0.25	17.89	62.49	5.23	0.00	0.00	85.60
	188313	Sign Fabrication		09/17/2026	1.00	71.54	77.13	20.92	0.00		169.59
	Work Order 188313 Total		**23521 FERNDALE AVE, PORT CHARLOTTE, Charlotte, FL, 33980**		1.00	71.54	77.13	20.92	0.00	4.00	169.59
	190226	Sign Fabrication		09/29/2026	1.00	71.54	100.46	20.92	0.00		192.92
	Work Order 190226 Total		**IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		1.00	71.54	100.46	20.92	0.00	4.00	192.92
		Sign Fabrication Total			42.25	3,022.57	5,766.57	883.87	0.00	170.00	9,673.02
	175023	Sign Inspection		07/09/2026	4.00	273.36	0.00	26.20	0.00		299.56
	Work Order 175023 Total		**GUARD ST, PORT CHARLOTTE, FL, 33980**		4.00	273.36	0.00	26.20	0.00	452.00	299.56
	175669	Sign Inspection		07/09/2026	10.00	641.80	0.00	65.50	0.00		707.30
	Work Order 175669 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		10.00	641.80	0.00	65.50	0.00	771.00	707.30
	176095	Sign Inspection		07/14/2026	6.00	385.08	0.00	39.30	0.00		424.38
	Work Order 176095 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		6.00	385.08	0.00	39.30	0.00	550.00	424.38
	176280	Sign Inspection		07/16/2026	10.00	641.80	0.00	65.50	0.00		707.30
	Work Order 176280 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		10.00	641.80	0.00	65.50	0.00	993.00	707.30

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
	176910	Sign Inspection		07/20/2026	16.50	1,183.71	0.00	54.04	0.00		1,237.75
	Work Order 176910 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		16.50	1,183.71	0.00	54.04	0.00	1,246.00	1,237.75
	177108	Sign Inspection		07/21/2026	9.00	577.62	0.00	58.95	0.00		636.57
	Work Order 177108 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		9.00	577.62	0.00	58.95	0.00	816.00	636.57
	177714	Sign Inspection		07/24/2026	5.00	341.70	0.00	32.75	0.00		374.45
	Work Order 177714 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		5.00	341.70	0.00	32.75	0.00	615.00	374.45
	178964	Sign Inspection		07/31/2026	4.00	273.36	0.00	26.20	0.00		299.56
	Work Order 178964 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	273.36	0.00	26.20	0.00	458.00	299.56
	179415	Sign Inspection		08/03/2026	14.00	927.64	0.00	45.85	0.00		973.49
	Work Order 179415 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		14.00	927.64	0.00	45.85	0.00	1,042.00	973.49
	179967	Sign Inspection		08/05/2026	4.00	256.72	0.00	26.20	0.00		282.92
	Work Order 179967 Total				4.00	256.72	0.00	26.20	0.00	200.00	282.92
	180491	Sign Inspection		08/07/2026	7.00	478.38	0.00	45.85	0.00		524.23
	Work Order 180491 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		7.00	478.38	0.00	45.85	0.00	935.00	524.23

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
	183549	Sign Inspection		08/24/2026	4.00	273.36	0.00	26.20	0.00		299.56
	Work Order 183549 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	273.36	0.00	26.20	0.00	329.00	299.56
	184189	Sign Inspection		08/27/2026	4.00	273.36	0.00	26.20	0.00		299.56
	Work Order 184189 Total		**SEYBURN TER, PORT CHARLOTTE, FL, 33954**		4.00	273.36	0.00	26.20	0.00	362.00	299.56
	185135	Sign Inspection		09/01/2026	2.50	160.45	0.00	16.38	0.00		176.83
	Work Order 185135 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		2.50	160.45	0.00	16.38	0.00	230.00	176.83
	185393	Sign Inspection		09/02/2026	4.50	288.81	0.00	29.48	0.00		318.29
	Work Order 185393 Total		**1133 SALINA AVE, Port Charlotte, CHARLOTTE COUNTY, FL, 33948**		4.50	288.81	0.00	29.48	0.00	335.00	318.29
	186887	Sign Inspection		09/11/2026	4.50	307.53	0.00	29.48	0.00		337.01
	Work Order 186887 Total		**1133 SALINA AVE, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33948**		4.50	307.53	0.00	29.48	0.00	564.00	337.01
	188169	Sign Inspection		09/18/2026	3.50	239.19	0.00	22.93	0.00		262.12
	Work Order 188169 Total		**1133 SALINA AVE, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33948**		3.50	239.19	0.00	22.93	0.00	629.00	262.12
	188477	Sign Inspection		09/21/2026	3.00	205.02	0.00	19.65	0.00		224.67
	Work Order 188477 Total		**1133 SALINA AVE, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33948**		3.00	205.02	0.00	19.65	0.00	372.00	224.67
	189220	Sign Inspection		09/24/2026	7.50	512.55	0.00	49.13	0.00		561.68

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 189220 Total		**1133 SALINA AVE, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33948**		7.50	512.55	0.00	49.13	0.00	629.00	561.68
	189425	Sign Inspection		09/25/2026	8.50	580.89	0.00	55.68	0.00		636.57
	Work Order 189425 Total		**1133 SALINA AVE, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33948**		8.50	580.89	0.00	55.68	0.00	872.00	636.57
		Sign Inspection Total			131.50	8,822.33	0.00	761.44	0.00	12,400.00	9,583.80
	175654	Sign Installation		07/13/2026	19.50	1,400.63	1,508.14	65.50	0.00		2,974.27
	Work Order 175654 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		19.50	1,400.63	1,508.14	65.50	0.00	41.00	2,974.27
	175673	Sign Installation		07/13/2026	5.00	341.70	502.71	16.38	0.00		860.79
	Work Order 175673 Total		**TAPPAN ZEE DR, PORT CHARLOTTE, FL, 33952**		5.00	341.70	502.71	16.38	0.00	16.00	860.79
	175844	Sign Installation		07/14/2026	20.00	1,325.20	1,756.98	65.50	0.00		3,147.68
	Work Order 175844 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		20.00	1,325.20	1,756.98	65.50	0.00	49.00	3,147.68
	175850	Sign Installation		07/14/2026	19.00	1,298.46	1,305.63	62.23	0.00		2,666.32
	Work Order 175850 Total				19.00	1,298.46	1,305.63	62.23	0.00	42.00	2,666.32
	176019	Sign Installation		07/15/2026	10.00	662.60	1,005.43	32.75	0.00		1,700.78
	Work Order 176019 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		10.00	662.60	1,005.43	32.75	0.00	32.00	1,700.78
	176078	Sign Installation		07/15/2026	3.50	235.03	352.32	16.38	0.00		603.72

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 176078 Total		**COCHRAN BLVD, PORT CHARLOTTE, FL, 33948**		3.50	235.03	352.32	16.38	0.00	8.00	603.72
	176101	Sign Installation		07/14/2026	2.00	128.36	296.45	13.10	0.00		437.91
	Work Order 176101 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		2.00	128.36	296.45	13.10	0.00	8.00	437.91
	176278	Sign Installation		07/16/2026	3.00	198.78	253.88	9.83	0.00		462.48
	Work Order 176278 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		3.00	198.78	253.88	9.83	0.00	8.00	462.48
	179407	Sign Installation		08/03/2026	4.00	265.04	195.39	13.10	0.00		473.53
	Work Order 179407 Total		**1133 SALINA AVE, CHARLOTTE COUNTY, FL, 33948**		4.00	265.04	195.39	13.10	0.00	4.00	473.53
	180190	Sign Installation		08/04/2026	2.00	132.52	144.03	6.55	0.00		283.10
	Work Order 180190 Total		**ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		2.00	132.52	144.03	6.55	0.00	8.00	283.10
	187084	Sign Installation		09/11/2026	1.00	64.18	110.76	6.55	0.00		181.49
	Work Order 187084 Total		**5074 CRAWFORDSVILLE DR, PORT CHARLOTTE, Charlotte, FL, 33948**		1.00	64.18	110.76	6.55	0.00	4.00	181.49
	188780	Sign Installation		09/22/2026	2.00	128.36	51.34	13.10	0.00		192.80
	Work Order 188780 Total		**3501 SWANEE RD, PORT CHARLOTTE, Charlotte, FL, 33980**		2.00	128.36	51.34	13.10	0.00	2.00	192.80
		Sign Installation Total			91.00	6,180.86	7,483.06	320.95	0.00	222.00	13,984.87
	173753	Sign Maintenance		07/02/2026	1.00	66.26	28.12	3.28	0.00		97.65

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 173753 Total		**17302 BRIGHTON AVE, Charlotte, FL, 33954**		1.00	66.26	28.12	3.28	0.00	1.00	97.65
	174852	Sign Maintenance		07/08/2026	5.00	341.70	117.65	16.37	0.00		475.72
	Work Order 174852 Total		**ATWATER ST, PORT CHARLOTTE, FL, 33954**		5.00	341.70	117.65	16.37	0.00	4.00	475.72
	175041	Sign Maintenance		07/09/2026	6.50	444.21	0.00	42.57	0.00		486.79
	Work Order 175041 Total		**1517 BIRCHCREST BLVD, Charlotte, FL, 33952**		6.50	444.21	0.00	42.57	0.00	17.00	486.79
	175848	Sign Maintenance		07/14/2026	1.00	68.34	28.12	3.28	0.00		99.73
	Work Order 175848 Total		**2023 LANTERNLIGHT ST, Charlotte, FL, 33948**		1.00	68.34	28.12	3.28	0.00	1.00	99.73
	177105	Sign Maintenance		07/21/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 177105 Total		**2458 HAGUE ST, Charlotte, FL, 33948**		1.00	64.18	0.00	6.55	0.00	15.00	70.73
	177459	Sign Maintenance		07/23/2026	2.00	136.68	0.00	6.55	0.00		143.23
	Work Order 177459 Total		**GUARD ST, PORT CHARLOTTE, FL, 33980**		2.00	136.68	0.00	6.55	0.00	1.00	143.23
	177747	Sign Maintenance		07/24/2026	1.25	85.43	140.59	8.19	0.00		234.20
	Work Order 177747 Total		**3223 ELDORADO LN, Charlotte, FL, 33948**		1.25	85.43	140.59	8.19	0.00	5.00	234.20
	178039	Sign Maintenance		07/27/2026	3.00	205.02	40.68	9.83	0.00		255.52
	Work Order 178039 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33948**		3.00	205.02	40.68	9.83	0.00	3.00	255.52

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
	178953	Sign Maintenance		07/31/2026	5.00	341.70	560.17	32.75	0.00		934.62
	Work Order 178953 Total		**2371 DIAMOND ST, Charlotte, FL, 33948**		5.00	341.70	560.17	32.75	0.00	20.00	934.62
	180191	Sign Maintenance		08/06/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 180191 Total		**22133 BREEZESWEPT AVE, Charlotte, FL, 33952**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	180223	Sign Maintenance		08/06/2026	4.00	273.36	93.38	13.10	0.00		379.84
	Work Order 180223 Total		**GALWAY LN, PORT CHARLOTTE, FL, 33952**		4.00	273.36	93.38	13.10	0.00	8.00	379.84
	180473	Sign Maintenance		08/07/2026	0.50	34.17	0.00	3.28	0.00		37.45
	Work Order 180473 Total		**2324 TAMARIND ST, Charlotte, FL, 33948**		0.50	34.17	0.00	3.28	0.00	1.00	37.45
	180476	Sign Maintenance		08/07/2026	10.00	641.80	158.10	65.50	0.00		865.40
	Work Order 180476 Total		**1411 PAXTON TER, Charlotte, FL, 33952**		10.00	641.80	158.10	65.50	0.00	18.00	865.40
	180490	Sign Maintenance		08/07/2026	1.50	102.51	303.12	9.83	0.00		415.46
	Work Order 180490 Total		**2137 WINNINGWAY ST, Charlotte, FL, 33948**		1.50	102.51	303.12	9.83	0.00	11.00	415.46
	180796	Sign Maintenance		08/10/2026	3.50	224.63	0.00	22.93	0.00		247.56
	Work Order 180796 Total		**24088 RIVERFRONT DR, Charlotte, FL, 33980**		3.50	224.63	0.00	22.93	0.00	8.00	247.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	181081	Sign Maintenance		08/11/2026	1.00	64.18	80.13	6.55	0.00		150.86
	Work Order 181081 Total		**3216 DOUGLAS RD, Charlotte, FL, 33980**		1.00	64.18	80.13	6.55	0.00	4.00	150.86
	181089	Sign Maintenance		08/11/2026	2.00	128.36	57.91	13.10	0.00		199.37
	Work Order 181089 Total		**1349 SHEEHAN BLVD, Charlotte, FL, 33952**		2.00	128.36	57.91	13.10	0.00	6.00	199.37
	181745	Sign Maintenance		08/14/2026	7.00	478.38	0.00	0.00	0.00		478.38
	Work Order 181745 Total		**20345 EMERALD AVE, Charlotte, FL, 33952**		7.00	478.38	0.00	0.00	0.00	10.00	478.38
	182267	Sign Maintenance		08/17/2026	1.50	96.27	122.04	9.83	0.00		228.13
	Work Order 182267 Total		**149 CHICKERING ST, Charlotte, FL, 33954**		1.50	96.27	122.04	9.83	0.00	3.00	228.13
	182270	Sign Maintenance		08/17/2026	0.50	32.09	40.68	3.28	0.00		76.04
	Work Order 182270 Total		**0 HARBOR BLVD, PORT CHARLOTTE, CHARL, FL, 33954**		0.50	32.09	40.68	3.28	0.00	1.00	76.04
	182500	Sign Maintenance		08/18/2026	2.00	132.52	46.33	6.55	0.00		185.40
	Work Order 182500 Total		**21444 AUGUSTA AVE, Charlotte, FL, 33952**		2.00	132.52	46.33	6.55	0.00	2.00	185.40
	183539	Sign Maintenance		08/24/2026	5.00	348.30	244.07	16.37	0.00		608.75
	Work Order 183539 Total		**25 ROSEMARY ST, Charlotte, FL, 33954**		5.00	348.30	244.07	16.37	0.00	6.00	608.75
	183543	Sign Maintenance		08/24/2026	2.00	136.68	56.24	13.10	0.00		206.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 183543 Total		**21440 BINGHAM AVE, Charlotte, FL, 33954**		2.00	136.68	56.24	13.10	0.00	2.00	206.02
	183548	Sign Maintenance		08/24/2026	2.00	136.68	0.00	13.10	0.00		149.78
	Work Order 183548 Total		**CHIPMAN AVE, PORT CHARLOTTE, FL, 33954**		2.00	136.68	0.00	13.10	0.00	10.00	149.78
	183573	Sign Maintenance		08/24/2026	1.00	68.34	46.98	3.28	0.00		118.60
	Work Order 183573 Total		**CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		1.00	68.34	46.98	3.28	0.00	2.00	118.60
	183759	Sign Maintenance		08/25/2026	1.00	64.18	86.00	6.55	0.00		156.73
	Work Order 183759 Total		**10 RAVENSWOOD BLVD, PORT CHARLOTTE, Charlotte, FL, 33954**		1.00	64.18	86.00	6.55	0.00	6.00	156.73
	184179	Sign Maintenance		08/27/2026	5.00	341.70	234.55	32.75	0.00		609.00
	Work Order 184179 Total		**TYLER AVE, PORT CHARLOTTE, FL, 33948**		5.00	341.70	234.55	32.75	0.00	19.00	609.00
	184185	Sign Maintenance		08/27/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 184185 Total		**22396 CHERYL AVE, Charlotte, FL, 33954**		1.00	68.34	0.00	6.55	0.00	2.00	74.89
	184507	Sign Maintenance		08/28/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 184507 Total		**23464 RACINE AVE, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	2.00	70.73
	185118	Sign Maintenance		09/01/2026	2.00	128.36	124.74	13.10	0.00		266.20
	Work Order 185118 Total		**4419 WHISPER RD, Charlotte, FL, 33953**		2.00	128.36	124.74	13.10	0.00	5.00	266.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	185138	Sign Maintenance		09/01/2026	8.00	546.72	89.06	26.20	0.00		661.98
	Work Order 185138 Total		**20060 KENILWORTH BLVD, Charlotte, FL, 33954**		8.00	546.72	89.06	26.20	0.00	13.00	661.98
	185382	Sign Maintenance		09/02/2026	2.00	128.36	171.25	13.10	0.00		312.71
	Work Order 185382 Total		**4333 KERRIGAN CIR, Port Charlotte, Charlotte, FL, 33953**		2.00	128.36	171.25	13.10	0.00	7.00	312.71
	185390	Sign Maintenance		09/02/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 185390 Total		**4110 NETTLE RD, Port Charlotte, Charlotte, FL, 33953**		1.00	64.18	0.00	6.55	0.00	1.00	70.73
	185398	Sign Maintenance		09/02/2026	1.00	64.18	91.02	6.55	0.00		161.75
	Work Order 185398 Total		**879 DOLPHIN AVE, Port Charlotte, Charlotte, FL, 33948**		1.00	64.18	91.02	6.55	0.00	2.00	161.75
	185632	Sign Maintenance		09/03/2026	1.00	64.18	56.40	6.55	0.00		127.13
	Work Order 185632 Total		**4088 HOLLIS AVE, PORT CHARLOTTE, Charlotte, FL, 33953**		1.00	64.18	56.40	6.55	0.00	2.00	127.13
	185649	Sign Maintenance		09/03/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 185649 Total		**879 DOLPHIN AVE, PORT CHARLOTTE, Charlotte, FL, 33948**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	185855	Sign Maintenance		09/04/2026	3.00	205.02	84.35	19.65	0.00		309.02
	Work Order 185855 Total		**101 PRESQUE ISLE DR, PORT CHARLOTTE, Charlotte, FL, 33954**		3.00	205.02	84.35	19.65	0.00	5.00	309.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	186886	Sign Maintenance		09/11/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 186886 Total		**20166 RENWICK AVE, PORT CHARLOTTE, Charlotte, FL, 33954**		1.00	68.34	0.00	6.55	0.00	4.00	74.89
	187087	Sign Maintenance		09/14/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 187087 Total		**14497 RIVER BEACH DR, PORT CHARLOTTE, Charlotte, FL, 33953**		1.00	64.18	0.00	6.55	0.00	3.00	70.73
	188164	Sign Maintenance		09/18/2026	2.50	170.85	112.47	16.37	0.00		299.70
	Work Order 188164 Total		**22163 VOLTAIR AVE, PORT CHARLOTTE, Charlotte, FL, 33954**		2.50	170.85	112.47	16.37	0.00	4.00	299.70
	188167	Sign Maintenance		09/18/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 188167 Total		**Loveland blvd**		1.00	68.34	0.00	6.55	0.00	1.00	74.89
	188252	Sign Maintenance		09/18/2026	1.00	68.34	0.00	6.55	0.00		74.89
	Work Order 188252 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33954**		1.00	68.34	0.00	6.55	0.00	1.00	74.89
	188468	Sign Maintenance		09/21/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 188468 Total		**23521 FERNDALE AVE, PORT CHARLOTTE, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
	188475	Sign Maintenance		09/21/2026	2.00	136.68	112.47	13.10	0.00		262.25
	Work Order 188475 Total		**22134 SHERRY AVE, PORT CHARLOTTE, Charlotte, FL, 33954**		2.00	136.68	112.47	13.10	0.00	4.00	262.25
	189206	Sign Maintenance		09/24/2026	0.50	34.17	28.12	3.27	0.00		65.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 189206 Total		**WEBBWOOD AVE, PORT CHARLOTTE, FL, 33954**		0.50	34.17	28.12	3.27	0.00	1.00	65.56
	189424	Sign Maintenance		09/25/2026	1.50	102.51	0.00	9.83	0.00		112.34
	Work Order 189424 Total		**PRESQUE ISLE DR, PORT CHARLOTTE, FL, 33952**		1.50	102.51	0.00	9.83	0.00	3.00	112.34
		Sign Maintenance Total			108.75	7,297.13	3,354.74	561.66	0.00	254.00	11,213.54
	41668	Small Pipe Install (Pipes 31" And Under)		08/28/2026	11.00	790.66	0.00	69.09	0.00		859.75
	Work Order 41668 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		11.00	790.66	0.00	69.09	0.00	256.00	859.75
	78473	Small Pipe Install (Pipes 31" And Under)		07/16/2026	5.00	354.13	0.00	47.57	0.00		401.70
	78473	Small Pipe Install (Pipes 31" And Under)		08/17/2026	0.00	0.00	192.00	0.00	0.00		192.00
	Work Order 78473 Total		**356 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		5.00	354.13	192.00	47.57	0.00	28.00	593.70
	94512	Small Pipe Install (Pipes 31" And Under)		08/06/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 94512 Total		**3230 YUKON DR, PORT CHARLOTTE, FL, 33948**		1.00	79.19	0.00	4.41	0.00	0.00	83.60
	98692	Small Pipe Install (Pipes 31" And Under)		07/02/2026	0.00	0.00	187.50	0.00	0.00		187.50
	Work Order 98692 Total		**1137 RED BAY TER, PORT CHARLOTTE, FL, 33948**		0.00	0.00	187.50	0.00	0.00	16.00	187.50
	105873	Small Pipe Install (Pipes 31" And Under)		08/24/2026	1.00	73.29	0.00	5.77	0.00		79.06
	Work Order 105873 Total		**23330 DUCHESS AVE, PORT CHARLOTTE, FL, 33954**		1.00	73.29	0.00	5.77	0.00	24.00	79.06

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	107119	Small Pipe Install (Pipes 31" And Under)		08/17/2026	31.00	2,191.27	0.00	94.01	0.00		2,285.28
	107119	Small Pipe Install (Pipes 31" And Under)		08/26/2026	12.00	843.04	0.00	155.88	0.00		998.92
	107119	Small Pipe Install (Pipes 31" And Under)		08/27/2026	43.00	3,028.57	1,674.54	561.03	0.00		5,264.14
	107119	Small Pipe Install (Pipes 31" And Under)		08/28/2026	11.00	790.66	0.00	69.09	0.00		859.75
	Work Order 107119 Total		**21459 SEATON AVE, PORT CHARLOTTE, FL, 33954**		97.00	6,853.54	1,674.54	880.01	0.00	24.00	9,408.09
	107124	Small Pipe Install (Pipes 31" And Under)		08/17/2026	14.00	995.68	0.00	43.44	0.00		1,039.12
	Work Order 107124 Total		**21484 SEATON AVE, PORT CHARLOTTE, FL, 33954**		14.00	995.68	0.00	43.44	0.00	0.00	1,039.12
	109750	Small Pipe Install (Pipes 31" And Under)		07/27/2026	2.00	132.52	0.00	5.77	0.00		138.29
	109750	Small Pipe Install (Pipes 31" And Under)		07/28/2026	8.50	600.19	0.00	17.31	0.00		617.50
	109750	Small Pipe Install (Pipes 31" And Under)		07/30/2026	12.00	837.30	0.00	116.91	0.00		954.21
	109750	Small Pipe Install (Pipes 31" And Under)		07/31/2026	39.75	2,774.96	1,391.01	547.80	0.00		4,713.77
	109750	Small Pipe Install (Pipes 31" And Under)		08/28/2026	3.00	210.76	0.00	20.09	0.00		230.85
	Work Order 109750 Total		**23237 BILLINGS AVE, PORT CHARLOTTE, FL, 33954**		65.25	4,555.73	1,391.01	707.88	0.00	24.00	6,654.62
	113004	Small Pipe Install (Pipes 31" And Under)		09/01/2026	40.00	2,791.00	1,674.54	547.80	0.00		5,013.34
	Work Order 113004 Total		**507 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		40.00	2,791.00	1,674.54	547.80	0.00	24.00	5,013.34
	113661	Small Pipe Install (Pipes 31" And Under)		07/02/2026	57.50	3,887.75	580.67	838.00	0.00		5,306.42
	113661	Small Pipe Install (Pipes 31" And Under)		07/07/2026	12.00	809.64	0.00	167.60	0.00		977.24
	Work Order 113661 Total		**3499 MELISSA CT, PORT CHARLOTTE, FL, 33980**		69.50	4,697.39	580.67	1,005.60	0.00	24.00	6,283.66

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	137304	Small Pipe Install (Pipes 31" And Under)		07/02/2026	45.00	3,103.45	0.00	306.85	0.00		3,410.30
	137304	Small Pipe Install (Pipes 31" And Under)		07/07/2026	32.00	2,160.78	0.00	368.62	0.00		2,529.40
	137304	Small Pipe Install (Pipes 31" And Under)		07/31/2026	0.00	0.00	412.80	0.00	0.00		412.80
	Work Order 137304 Total		**880 COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		77.00	5,264.23	412.80	675.47	0.00	24.00	6,352.50
	155595	Small Pipe Install (Pipes 31" And Under)		07/06/2026	18.00	1,266.62	0.00	42.08	0.00		1,308.70
	Work Order 155595 Total		**18882 AYRSHIRE CIR, FL, 33948**		18.00	1,266.62	0.00	42.08	0.00	40.00	1,308.70
	162433	Small Pipe Install (Pipes 31" And Under)		07/03/2026	0.00	0.00	279.04	0.00	0.00		279.04
	Work Order 162433 Total		**573 LAKEHURST AVE, FL, 33952**		0.00	0.00	279.04	0.00	0.00	24.00	279.04
	174163	Small Pipe Install (Pipes 31" And Under)		07/07/2026	46.25	3,153.82	1,433.13	639.20	0.00		5,226.15
	Work Order 174163 Total		**23263 ABRADE AVE, PORT CHARLOTTE, FL, 33980**		46.25	3,153.82	1,433.13	639.20	0.00	24.00	5,226.15
	177531	Small Pipe Install (Pipes 31" And Under)		07/22/2026	16.00	1,098.18	0.00	229.02	0.00		1,327.20
	177531	Small Pipe Install (Pipes 31" And Under)		07/23/2026	30.00	2,058.10	298.95	296.98	0.00		2,654.03
	177531	Small Pipe Install (Pipes 31" And Under)		07/27/2026	2.00	136.68	0.00	45.32	0.00		182.00
	Work Order 177531 Total		**18190 BRACKEN CIR, PORT CHARLOTTE, FL, 33948**		48.00	3,292.96	298.95	571.32	0.00	24.00	4,163.23
	178816	Small Pipe Install (Pipes 31" And Under)		07/31/2026	17.00	1,235.41	0.00	258.89	0.00		1,494.30
	178816	Small Pipe Install (Pipes 31" And Under)		08/04/2026	55.75	3,774.85	1,308.75	627.50	0.00		5,711.10
	178816	Small Pipe Install (Pipes 31" And Under)		08/25/2026	0.00	0.00	420.48	0.00	0.00		420.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 178816 Total		**301 CENTER AVE, PORT CHARLOTTE, FL, 33952**		72.75	5,010.25	1,729.23	886.39	0.00	30.00	7,625.88
	183702	Small Pipe Install (Pipes 31" And Under)		09/23/2026	12.50	826.93	0.00	68.38	0.00		895.30
	183702	Small Pipe Install (Pipes 31" And Under)		09/24/2026	50.00	3,307.70	1,093.49	463.85	124.21		4,989.25
	183702	Small Pipe Install (Pipes 31" And Under)		09/25/2026	48.00	3,199.08	1,232.83	536.88	148.66		5,117.45
	Work Order 183702 Total		**193 PURDY DR, FL, 33980**		110.50	7,333.71	2,326.32	1,069.11	272.87	24.00	11,002.00
	191792	Small Pipe Install (Pipes 31" And Under)		09/10/2026	12.00	827.10	361.11	343.20	0.00		1,531.41
	Work Order 191792 Total		**22575 ELMIRA BLVD, FL, 33980**		12.00	827.10	361.11	343.20	0.00	8.00	1,531.41
		Small Pipe Install (Pipes 31" And Under) Total			688.25	47,339.29	12,540.84	7,538.33	272.87	618.00	67,691.35
	7614	Small Pipe Repair (Pipes 31" And Under)		08/13/2026	52.00	3,632.78	40.01	425.80	0.00		4,098.59
	7614	Small Pipe Repair (Pipes 31" And Under)		08/14/2026	15.00	1,029.05	0.00	141.30	0.00		1,170.35
	7614	Small Pipe Repair (Pipes 31" And Under)		09/02/2026	0.00	0.00	161.25	0.00	0.00		161.25
	Work Order 7614 Total		**18122 AVONSDALE CIR, PORT CHARLOTTE, 33948**		67.00	4,661.83	201.26	567.10	0.00	1.00	5,430.19
	39506	Small Pipe Repair (Pipes 31" And Under)		08/20/2026	12.00	822.45	0.00	34.62	0.00		857.07
	Work Order 39506 Total		**18643 GOODMAN CIR, PORT CHARLOTTE, FL, 33948**		12.00	822.45	0.00	34.62	0.00	1.00	857.07
	48240	Small Pipe Repair (Pipes 31" And Under)		09/23/2026	12.50	826.93	0.00	68.38	0.00		895.30
	Work Order 48240 Total		**3250 SUNRISE TRL, PORT CHARLOTTE, FL, 33952**		12.50	826.93	0.00	68.38	0.00	1.00	895.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	52317	Small Pipe Repair (Pipes 31" And Under)		07/03/2026	0.00	0.00	102.40	0.00	0.00		102.40
	Work Order 52317 Total		**2444 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		0.00	0.00	102.40	0.00	0.00	1.00	102.40
	53532	Small Pipe Repair (Pipes 31" And Under)		08/20/2026	25.00	1,653.85	0.00	240.15	0.00		1,894.00
	53532	Small Pipe Repair (Pipes 31" And Under)		09/02/2026	0.00	0.00	64.00	0.00	0.00		64.00
	Work Order 53532 Total		**402221408005, 20371 GENTRY AVE, PORT CHARLOTTE, FL**		25.00	1,653.85	64.00	240.15	0.00	1.00	1,958.00
	177532	Small Pipe Repair (Pipes 31" And Under)		09/14/2026	10.00	672.50	0.00	54.50	0.00		727.00
	Work Order 177532 Total		**3359 HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		10.00	672.50	0.00	54.50	0.00	0.00	727.00
		Small Pipe Repair (Pipes 31" And Under) Total			126.50	8,637.56	367.66	964.75	0.00	5.00	9,969.96
	3503	Standard Cuts		08/14/2026	6.00	411.62	0.00	11.54	0.00		423.16
	3503	Standard Cuts		08/18/2026	3.00	205.02	0.00	28.89	0.00		233.91
	3503	Standard Cuts		08/25/2026	14.00	980.83	0.00	17.31	0.00		998.14
	3503	Standard Cuts		09/01/2026	23.00	1,608.32	0.00	141.30	0.00		1,749.62
	3503	Standard Cuts		09/02/2026	15.00	1,029.05	0.00	141.30	0.00		1,170.35
	3503	Standard Cuts		09/03/2026	29.50	2,023.14	0.00	310.99	0.00		2,334.13
	3503	Standard Cuts		09/04/2026	12.00	823.24	0.00	113.04	0.00		936.28
	3503	Standard Cuts		09/11/2026	9.00	617.43	0.00	84.78	0.00		702.21
	3503	Standard Cuts		09/15/2026	30.00	2,058.10	0.00	282.60	0.00		2,340.70
	3503	Standard Cuts		09/16/2026	2.00	136.68	0.00	45.32	0.00		182.00
	3503	Standard Cuts		09/28/2026	0.00	0.00	1,764.00	0.00	0.00		1,764.00

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 3503 Total		**837 DOLPHIN AVE, PORT CHARLOTTE, 33948**		143.50	9,893.43	1,764.00	1,177.07	0.00	3,480.00	12,834.50
	4426	Standard Cuts		07/19/2026	0.00	0.00	102.40	0.00	0.00		102.40
	Work Order 4426 Total		**1043 YARMOUTH ST, PORT CHARLOTTE, 33952**		0.00	0.00	102.40	0.00	0.00	160.00	102.40
	13283	Standard Cuts		08/11/2026	33.00	2,277.97	0.00	102.58	0.00		2,380.55
	13283	Standard Cuts		08/12/2026	32.00	2,235.81	0.00	282.60	0.00		2,518.41
	13283	Standard Cuts		09/15/2026	0.00	0.00	448.00	0.00	0.00		448.00
	Work Order 13283 Total		**600 CHAMBER ST, PORT CHARLOTTE, 33948**		65.00	4,513.78	448.00	385.18	0.00	800.00	5,346.96
	14203	Standard Cuts		07/03/2026	0.00	0.00	768.00	0.00	0.00		768.00
	Work Order 14203 Total		**22262 SEYBURN TER, Port Charlotte, 33954**		0.00	0.00	768.00	0.00	0.00	1,200.00	768.00
	15637	Standard Cuts		08/19/2026	4.00	274.15	0.00	5.77	0.00		279.92
	15637	Standard Cuts		09/16/2026	15.00	1,029.05	0.00	141.30	0.00		1,170.35
	15637	Standard Cuts		09/28/2026	0.00	0.00	352.00	0.00	0.00		352.00
	Work Order 15637 Total		**2512 EDNOR ST, PORT CHARLOTTE, 33952**		19.00	1,303.20	352.00	147.07	0.00	500.00	1,802.27
	16768	Standard Cuts		08/19/2026	8.00	548.30	0.00	11.54	0.00		559.84
	16768	Standard Cuts		09/17/2026	15.00	1,029.05	0.00	141.30	0.00		1,170.35
	16768	Standard Cuts		09/28/2026	0.00	0.00	166.40	0.00	0.00		166.40
	Work Order 16768 Total		**681 HARTFORD DR, PORT CHARLOTTE, FL, 33952**		23.00	1,577.35	166.40	152.84	0.00	250.00	1,896.59

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
	21177	Standard Cuts		07/03/2026	0.00	0.00	262.50	0.00	0.00		262.50
	Work Order 21177 Total		**4106 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		0.00	0.00	262.50	0.00	0.00	70.00	262.50
	21178	Standard Cuts		07/09/2026	2.50	173.67	0.00	6.55	0.00		180.22
	21178	Standard Cuts		07/10/2026	15.50	1,087.17	0.00	192.56	0.00		1,279.73
	21178	Standard Cuts		07/31/2026	0.00	0.00	645.00	0.00	0.00		645.00
	Work Order 21178 Total		**4100 REIF CT, PORT CHARLOTTE, FL, 33948**		18.00	1,260.84	645.00	199.11	0.00	500.00	2,104.95
	25434	Standard Cuts		07/01/2026	8.00	541.50	0.00	24.64	0.00		566.14
	25434	Standard Cuts		07/09/2026	3.00	213.26	0.00	6.55	0.00		219.81
	25434	Standard Cuts		07/27/2026	18.00	1,234.86	0.00	180.82	0.00		1,415.68
	25434	Standard Cuts		07/28/2026	1.50	109.94	0.00	9.83	0.00		119.76
	25434	Standard Cuts		09/02/2026	0.00	0.00	160.00	0.00	0.00		160.00
	Work Order 25434 Total		**17415 HARRIS AVE**		30.50	2,099.56	160.00	221.84	0.00	250.00	2,481.39
	42897	Standard Cuts		07/01/2026	4.00	270.75	0.00	12.32	0.00		283.07
	42897	Standard Cuts		07/22/2026	0.00	0.00	1,092.22	31.48	0.00		1,123.70
	42897	Standard Cuts		07/24/2026	29.00	2,012.64	0.00	202.12	0.00		2,214.76
	42897	Standard Cuts		07/28/2026	1.50	109.94	0.00	9.83	0.00		119.76
	42897	Standard Cuts		09/02/2026	0.00	0.00	108.80	0.00	0.00		108.80
	Work Order 42897 Total		**18190 BRACKEN CIR**		34.50	2,393.33	1,201.02	255.75	0.00	160.00	3,850.09

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
	176215	Standard Cuts		07/14/2026	22.50	1,530.76	0.00	285.93	0.00		1,816.69
	176215	Standard Cuts		07/31/2026	0.00	0.00	518.40	0.00	0.00		518.40
	Work Order 176215 Total		**21700 AUGUSTA AVE, PORT CHARLOTTE, FL, 33952**		22.50	1,530.76	518.40	285.93	0.00	810.00	2,335.09
	187734	Standard Cuts		09/17/2026	15.00	1,029.05	0.00	141.30	0.00		1,170.35
	187734	Standard Cuts		09/28/2026	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 187734 Total		**AMBROSE LN & EDNOR ST, PORT CHARLOTTE, FL, 33952**		15.00	1,029.05	96.00	141.30	0.00	120.00	1,266.35
	191862	Standard Cuts		08/20/2026	25.00	1,653.85	0.00	240.15	0.00		1,894.00
	191862	Standard Cuts		09/02/2026	0.00	0.00	160.00	0.00	0.00		160.00
	Work Order 191862 Total		**20339 GENTRY AVE, PORT CHARLOTTE, FL, 33952**		25.00	1,653.85	160.00	240.15	0.00	250.00	2,054.00
	195148	Standard Cuts		08/18/2026	23.00	1,633.07	0.00	0.00	0.00		1,633.07
	195148	Standard Cuts		08/24/2026	1.00	73.29	0.00	0.00	0.00		73.29
	195148	Standard Cuts		09/02/2026	0.00	0.00	96.00	0.00	0.00		96.00
	Work Order 195148 Total		**1318 PRESTON ST, PORT CHARLOTTE, FL, 33952**		24.00	1,706.36	96.00	0.00	0.00	90.00	1,802.36
		Standard Cuts Total			420.00	28,961.49	6,739.72	3,206.23	0.00	8,640.00	38,907.45
	179481	Stormwater Design		07/28/2026	2.00	185.28	0.00	0.00	0.00		185.28
	179481	Stormwater Design		07/29/2026	1.00	92.64	0.00	0.00	0.00		92.64
	Work Order 179481 Total		**PARAGON AVE, PORT CHARLOTTE, FL, 33980**		3.00	277.92	0.00	0.00	0.00	0.00	277.92

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
	179489	Stormwater Design		07/30/2026	9.00	833.76	0.00	0.00	0.00		833.76
	Work Order 179489 Total		**21062 RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		9.00	833.76	0.00	0.00	0.00	0.00	833.76
	185181	Stormwater Design		08/04/2026	10.00	926.40	0.00	0.00	0.00		926.40
	Work Order 185181 Total		**21062 RIDDLE AVE, FL, 33954**		10.00	926.40	0.00	0.00	0.00	0.00	926.40
	185239	Stormwater Design		08/18/2026	3.00	277.92	0.00	0.00	0.00		277.92
	Work Order 185239 Total		**QUESADA AVE, PORT CHARLOTTE, FL, 33948**		3.00	277.92	0.00	0.00	0.00	0.00	277.92
		Stormwater Design Total			25.00	2,316.00	0.00	0.00	0.00	0.00	2,316.00
	173829	Support (Post) Maintenance		07/04/2026	2.00	136.68	52.87	0.00	0.00		189.55
	Work Order 173829 Total		**GUARD ST, PORT CHARLOTTE, FL, 33980**		2.00	136.68	52.87	0.00	0.00	3.00	189.55
	174142	Support (Post) Maintenance		07/06/2026	1.00	68.34	51.37	3.28	0.00		122.98
	Work Order 174142 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		1.00	68.34	51.37	3.28	0.00	1.00	122.98
	174428	Support (Post) Maintenance		07/07/2026	1.00	68.34	5.04	3.28	0.00		76.65
	Work Order 174428 Total		**Dorchester St and Quesada Ave**		1.00	68.34	5.04	3.28	0.00	1.00	76.65
	174436	Support (Post) Maintenance		07/07/2026	1.00	68.34	0.00	3.28	0.00		71.62
	Work Order 174436 Total		**2055 COLLINGSWOOD BLVD, Charlotte, FL, 33948**		1.00	68.34	0.00	3.28	0.00	1.00	71.62

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
	174842	Support (Post) Maintenance		07/08/2026	1.00	68.34	0.00	3.28	0.00		71.62
	Work Order 174842 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.34	0.00	3.28	0.00	2.00	71.62
	175033	Support (Post) Maintenance		07/09/2026	1.00	68.34	57.91	6.55	0.00		132.80
	Work Order 175033 Total		**21527 KENELM AVE, Charlotte, FL, 33952**		1.00	68.34	57.91	6.55	0.00	1.00	132.80
	176275	Support (Post) Maintenance		07/16/2026	1.00	66.26	0.00	3.28	0.00		69.54
	Work Order 176275 Total		**1621 ALTON RD, Charlotte, FL, 33952**		1.00	66.26	0.00	3.28	0.00	2.00	69.54
	177755	Support (Post) Maintenance		07/24/2026	0.25	17.09	0.00	1.64	0.00		18.72
	Work Order 177755 Total		**17139 PORTLAND AVE, Charlotte, FL, 33948**		0.25	17.09	0.00	1.64	0.00	1.00	18.72
	178046	Support (Post) Maintenance		07/27/2026	1.00	68.34	51.37	3.28	0.00		122.98
	Work Order 178046 Total		**GARDNER DR, PORT CHARLOTTE, FL, 33952**		1.00	68.34	51.37	3.28	0.00	1.00	122.98
	178534	Support (Post) Maintenance		07/29/2026	2.00	136.68	0.00	6.55	0.00		143.23
	Work Order 178534 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		2.00	136.68	0.00	6.55	0.00	2.00	143.23
	178537	Support (Post) Maintenance		07/29/2026	2.00	136.68	110.79	6.55	0.00		254.02
	Work Order 178537 Total		**DURANT ST, PORT CHARLOTTE, FL, 33948**		2.00	136.68	110.79	6.55	0.00	2.00	254.02
	178726	Support (Post) Maintenance		07/30/2026	2.00	132.52	0.00	6.55	0.00		139.07

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
	Work Order 178726 Total		**19035 MASCOMA AVE, Charlotte, FL, 33954**		2.00	132.52	0.00	6.55	0.00	2.00	139.07
	178960	Support (Post) Maintenance		07/31/2026	1.00	68.34	104.24	6.55	0.00		179.13
	Work Order 178960 Total		**2305 OMAR ST, Charlotte, FL, 33948**		1.00	68.34	104.24	6.55	0.00	2.00	179.13
	180453	Support (Post) Maintenance		08/07/2026	0.50	34.17	57.91	3.28	0.00		95.36
	Work Order 180453 Total		**2415 AUBURN BLVD, Charlotte, FL, 33948**		0.50	34.17	57.91	3.28	0.00	1.00	95.36
	180460	Support (Post) Maintenance		08/07/2026	0.50	34.17	0.00	3.28	0.00		37.45
	Work Order 180460 Total				0.50	34.17	0.00	3.28	0.00	4.00	37.45
	180616	Support (Post) Maintenance		08/06/2026	1.00	68.34	99.00	3.28	0.00		170.62
	Work Order 180616 Total		**0 GALWAY LN, PORT CHARLOTTE, CHARL, FL, 33952**		1.00	68.34	99.00	3.28	0.00	1.00	170.62
	181848	Support (Post) Maintenance		08/14/2026	2.00	136.68	57.89	13.10	0.00		207.67
	Work Order 181848 Total		**17332 VIDAL AVE, Charlotte, FL, 33954**		2.00	136.68	57.89	13.10	0.00	6.00	207.67
	182689	Support (Post) Maintenance		08/19/2026	3.00	200.86	51.34	0.00	0.00		252.20
	Work Order 182689 Total		**2458 GATES AVE, Charlotte, FL, 33952**		3.00	200.86	51.34	0.00	0.00	1.00	252.20
	182691	Support (Post) Maintenance		08/19/2026	3.00	200.86	57.89	6.55	0.00		265.30
	Work Order 182691 Total		**18130 BRAZIL AVE, Charlotte, FL, 33948**		3.00	200.86	57.89	6.55	0.00	6.00	265.30

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
	182706	Support (Post) Maintenance		08/19/2026	1.50	100.43	0.00	2.21	0.00		102.64
	Work Order 182706 Total		**23406 ALTMAN AVE, Charlotte, FL, 33980**		1.50	100.43	0.00	2.21	0.00	1.00	102.64
	184188	Support (Post) Maintenance		08/27/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 184188 Total		**23180 BAYSHORE RD, Charlotte, FL, 33980**		1.00	64.18	0.00	6.55	0.00	6.00	70.73
	185125	Support (Post) Maintenance		09/01/2026	2.00	128.36	138.88	13.10	0.00		280.34
	Work Order 185125 Total		**4303 COMMERCIAL ST, Charlotte, FL, 33953**		2.00	128.36	138.88	13.10	0.00	2.00	280.34
	185132	Support (Post) Maintenance		09/01/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 185132 Total		**4410 WHISPER RD, Charlotte, FL, 33953**		1.50	96.27	0.00	9.83	0.00	6.00	106.10
	185139	Support (Post) Maintenance		09/01/2026	11.00	751.74	333.10	36.02	0.00		1,120.87
	Work Order 185139 Total		**19964 KENILWORTH BLVD, Charlotte, FL, 33954**		11.00	751.74	333.10	36.02	0.00	18.00	1,120.87
	185378	Support (Post) Maintenance		09/02/2026	1.50	96.27	0.00	9.83	0.00		106.10
	Work Order 185378 Total		**14446 PAMBAR AVE, Port Charlotte, Charlotte, FL, 33953**		1.50	96.27	0.00	9.83	0.00	5.00	106.10
	185386	Support (Post) Maintenance		09/02/2026	1.00	64.18	57.89	6.55	0.00		128.62
	Work Order 185386 Total		**3906 BRAVO RD, Port Charlotte, Charlotte, FL, 33953**		1.00	64.18	57.89	6.55	0.00	1.00	128.62
	185889	Support (Post) Maintenance		09/05/2026	2.00	128.36	86.00	13.10	0.00		227.46

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 185889 Total		**20166 RENWICK AVE, PORT CHARLOTTE, Charlotte, FL, 33954**		2.00	128.36	86.00	13.10	0.00	6.00	227.46
	187951	Support (Post) Maintenance		09/17/2026	1.00	64.18	86.00	6.55	0.00		156.73
	Work Order 187951 Total		**38 STEVENSVILLE ST, PORT CHARLOTTE, Charlotte, FL, 33954**		1.00	64.18	86.00	6.55	0.00	6.00	156.73
	188161	Support (Post) Maintenance		09/18/2026	1.00	68.34	52.87	6.55	0.00		127.76
	Work Order 188161 Total		**Picnic St and Ambrose Lane**		1.00	68.34	52.87	6.55	0.00	3.00	127.76
	188587	Support (Post) Maintenance		09/22/2026	1.00	65.49	57.89	6.55	0.00		129.93
	Work Order 188587 Total		**SKIPPER LN, PORT CHARLOTTE, FL, 33948**		1.00	65.49	57.89	6.55	0.00	1.00	129.93
	189745	Support (Post) Maintenance		09/28/2026	1.00	64.18	57.89	6.55	0.00		128.62
	Work Order 189745 Total		**2076 HASKELL ST, PORT CHARLOTTE, Charlotte, FL, 33952**		1.00	64.18	57.89	6.55	0.00	6.00	128.62
		Support (Post) Maintenance Total			51.75	3,471.34	1,628.14	206.89	0.00	101.00	5,306.41
	116612	Vacuum Culvert Cleaning		08/24/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 116612 Total		**18443 ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		6.00	412.41	0.00	164.28	0.00	5.00	576.69
	117192	Vacuum Culvert Cleaning		07/10/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 117192 Total		**2109 TOPAZ ST, PORT CHARLOTTE, FL, 33948**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
	118571	Vacuum Culvert Cleaning		09/17/2026	3.00	206.21	0.00	82.14	0.00		288.35

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
	Work Order 118571 Total		**4027 ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		3.00	206.21	0.00	82.14	0.00	6.00	288.35
	120429	Vacuum Culvert Cleaning		08/10/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 120429 Total		**1148 WARE AVE, PORT CHARLOTTE, FL, 33948**		10.00	687.35	0.00	273.80	0.00	8.00	961.15
	127833	Vacuum Culvert Cleaning		08/17/2026	4.00	285.40	0.00	86.55	0.00		371.95
	Work Order 127833 Total		**23079 WORTH AVE, PORT CHARLOTTE, FL, 33954**		4.00	285.40	0.00	86.55	0.00	2.00	371.95
	130288	Vacuum Culvert Cleaning		07/09/2026	7.00	482.49	0.00	129.88	0.00		612.37
	Work Order 130288 Total		**4436 SHADY LN, PORT CHARLOTTE, FL, 33980**		7.00	482.49	0.00	129.88	0.00	4.00	612.37
	159013	Vacuum Culvert Cleaning		07/10/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 159013 Total		**17320 HARRIS AVE, PORT CHARLOTTE, FL, 33948**		12.00	824.82	0.00	328.56	0.00	5.00	1,153.38
	159060	Vacuum Culvert Cleaning		07/20/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 159060 Total		**955 DOBELL TER, PORT CHARLOTTE, FL, 33948**		6.00	412.41	0.00	164.28	0.00	4.00	576.69
	159186	Vacuum Culvert Cleaning		09/17/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 159186 Total		**4265 YUCATAN CIR, PORT CHARLOTTE, FL, 33948**		2.00	137.47	0.00	54.76	0.00	2.00	192.23
	159520	Vacuum Culvert Cleaning		09/29/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 159520 Total		**420 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		10.00	708.26	0.00	227.86	0.00	3.00	936.12

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
	160945	Vacuum Culvert Cleaning		07/31/2026	5.00	343.67	0.00	136.90	0.00		480.58
	Work Order 160945 Total		**512 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		5.00	343.67	0.00	136.90	0.00	3.00	480.58
	162726	Vacuum Culvert Cleaning		08/10/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 162726 Total		**925 HOOD AVE, PORT CHARLOTTE, FL, 33948**		8.00	549.88	0.00	219.04	0.00	4.00	768.92
	163646	Vacuum Culvert Cleaning		07/20/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 163646 Total		**807 DOBELL TER, PORT CHARLOTTE, FL, 33948**		12.00	824.82	0.00	328.56	0.00	9.00	1,153.38
	164810	Vacuum Culvert Cleaning		08/07/2026	8.00	566.52	0.00	219.04	0.00		785.56
	Work Order 164810 Total		**18192 KOALA AVE, PORT CHARLOTTE, FL, 33948**		8.00	566.52	0.00	219.04	0.00	4.00	785.56
	164821	Vacuum Culvert Cleaning		07/01/2026	15.00	1,008.25	0.00	302.65	0.00		1,310.90
	Work Order 164821 Total		**20487 ALBURY DR, PORT CHARLOTTE, FL, 33952**		15.00	1,008.25	0.00	302.65	0.00	6.00	1,310.90
	165310	Vacuum Culvert Cleaning		07/09/2026	14.00	964.98	0.00	250.94	0.00		1,215.92
	Work Order 165310 Total		**3356 ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		14.00	964.98	0.00	250.94	0.00	6.00	1,215.92
	166949	Vacuum Culvert Cleaning		08/07/2026	6.00	424.89	0.00	164.28	0.00		589.17
	Work Order 166949 Total		**18497 EBB AVE, PORT CHARLOTTE, FL, 33948**		6.00	424.89	0.00	164.28	0.00	3.00	589.17

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	168320	Vacuum Culvert Cleaning		07/01/2026	9.00	604.95	0.00	181.59	0.00		786.54
	Work Order 168320 Total		**3336 DUPRE ST, PORT CHARLOTTE, FL, 33980**		9.00	604.95	0.00	181.59	0.00	3.00	786.54
	168560	Vacuum Culvert Cleaning		09/25/2026	7.00	513.03	0.00	383.32	0.00		896.35
	Work Order 168560 Total		**17411 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		7.00	513.03	0.00	383.32	0.00	4.00	896.35
	169419	Vacuum Culvert Cleaning		07/01/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 169419 Total		**RIDDLE AVE, PORT CHARLOTTE, FL, 33954**		23.00	1,612.27	0.00	560.83	0.00	19.00	2,173.10
	169421	Vacuum Culvert Cleaning		07/02/2026	23.50	1,651.86	0.00	563.03	0.00		2,214.90
	169421	Vacuum Culvert Cleaning		07/06/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 169421 Total		**DELAKE AVE, PORT CHARLOTTE, FL, 33954**		46.50	3,264.13	0.00	1,123.86	0.00	24.00	4,388.00
	169424	Vacuum Culvert Cleaning		07/07/2026	23.00	1,612.27	0.00	547.60	0.00		2,159.87
	Work Order 169424 Total		**NOWELL AVE, PORT CHARLOTTE, FL, 33954**		23.00	1,612.27	0.00	547.60	0.00	12.00	2,159.87
	169426	Vacuum Culvert Cleaning		07/08/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	169426	Vacuum Culvert Cleaning		07/09/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 169426 Total		**TUCKER AVE, PORT CHARLOTTE, FL, 33954**		27.00	1,887.21	0.00	670.35	0.00	16.00	2,557.56
	169580	Vacuum Culvert Cleaning		07/07/2026	6.00	412.41	0.00	164.28	0.00		576.69
	169580	Vacuum Culvert Cleaning		07/08/2026	16.25	1,107.24	0.00	308.16	0.00		1,415.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 169580 Total		**408 KELLSTADT ST, PORT CHARLOTTE, FL, 33952**		22.25	1,519.65	0.00	472.44	0.00	9.00	1,992.09
	169799	Vacuum Culvert Cleaning		07/13/2026	11.00	756.09	0.00	301.18	0.00		1,057.27
	Work Order 169799 Total		**16999 OHARA DR, PORT CHARLOTTE, FL, 33948**		11.00	756.09	0.00	301.18	0.00	8.00	1,057.27
	170559	Vacuum Culvert Cleaning		07/01/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 170559 Total		**DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		23.00	1,612.27	0.00	560.83	0.00	22.00	2,173.10
	170907	Vacuum Culvert Cleaning		07/07/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	170907	Vacuum Culvert Cleaning		07/08/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 170907 Total		**18335 LINGERLON AVE, PORT CHARLOTTE, FL, 33948**		40.00	2,749.40	0.00	1,095.20	0.00	11.00	3,844.60
	171018	Vacuum Culvert Cleaning		07/08/2026	16.00	1,087.44	0.00	307.06	0.00		1,394.50
	Work Order 171018 Total		**2409 EDNOR ST, FL, 33952**		16.00	1,087.44	0.00	307.06	0.00	6.00	1,394.50
	171204	Vacuum Culvert Cleaning		07/10/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 171204 Total		**17097 HORIZON LN, PORT CHARLOTTE, FL, 33948**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
	171596	Vacuum Culvert Cleaning		07/02/2026	9.00	604.95	0.00	181.59	0.00		786.54
	Work Order 171596 Total		**23256 FITZPATRICK AVE, PORT CHARLOTTE, FL, 33980**		9.00	604.95	0.00	181.59	0.00	4.00	786.54
	172005	Vacuum Culvert Cleaning		07/14/2026	15.00	1,062.39	0.00	341.79	0.00		1,404.18

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	172005	Vacuum Culvert Cleaning		07/15/2026	2.00	158.38	0.00	8.82	0.00		167.20
	172005	Vacuum Culvert Cleaning		07/16/2026	10.50	787.24	0.00	423.93	0.00		1,211.18
	172005	Vacuum Culvert Cleaning		07/20/2026	13.00	893.55	0.00	355.94	0.00		1,249.50
	172005	Vacuum Culvert Cleaning		07/22/2026	4.00	295.85	0.00	63.58	0.00		359.43
	Work Order 172005 Total		**CLINTON AVE, PORT CHARLOTTE, FL, 33954**		44.50	3,197.42	0.00	1,194.06	0.00	27.00	4,391.49
	172008	Vacuum Culvert Cleaning		07/20/2026	5.00	343.67	0.00	136.90	0.00		480.58
	172008	Vacuum Culvert Cleaning		07/21/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	172008	Vacuum Culvert Cleaning		07/22/2026	18.00	1,237.23	0.00	492.84	0.00		1,730.07
	172008	Vacuum Culvert Cleaning		07/23/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	172008	Vacuum Culvert Cleaning		07/27/2026	3.00	206.20	0.00	82.14	0.00		288.35
	Work Order 172008 Total		**VOLTAIR AVE, PORT CHARLOTTE, FL, 33954**		61.00	4,224.20	0.00	1,601.27	0.00	32.00	5,825.48
	172074	Vacuum Culvert Cleaning		07/14/2026	28.00	1,894.04	0.00	549.18	0.00		2,443.22
	Work Order 172074 Total		**1345 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		28.00	1,894.04	0.00	549.18	0.00	12.00	2,443.22
	172253	Vacuum Culvert Cleaning		07/14/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 172253 Total		**2520 BEACON DR, PORT CHARLOTTE, FL, 33952**		3.00	201.65	0.00	60.53	0.00	1.00	262.18
	172294	Vacuum Culvert Cleaning		07/02/2026	15.00	1,008.25	0.00	302.65	0.00		1,310.90
	172294	Vacuum Culvert Cleaning		07/07/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	Work Order 172294 Total		**23295 BURLINGAME AVE, PORT CHARLOTTE, FL, 33980**		29.00	1,970.54	0.00	685.97	0.00	13.00	2,656.51

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	172470	Vacuum Culvert Cleaning		07/01/2026	6.00	403.30	0.00	121.06	0.00		524.36
	Work Order 172470 Total		**3169 CLIFFORD ST, PORT CHARLOTTE, FL, 33980**		6.00	403.30	0.00	121.06	0.00	2.00	524.36
	172668	Vacuum Culvert Cleaning		08/31/2026	2.00	137.47	0.00	54.76	0.00		192.23
	172668	Vacuum Culvert Cleaning		09/01/2026	13.00	924.92	0.00	287.03	0.00		1,211.95
	172668	Vacuum Culvert Cleaning		09/02/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 172668 Total		**506 GUILD ST, PORT CHARLOTTE, FL, 33954**		35.00	2,437.09	0.00	889.39	0.00	9.00	3,326.48
	172950	Vacuum Culvert Cleaning		07/09/2026	14.00	964.98	0.00	250.94	0.00		1,215.92
	Work Order 172950 Total		**149 FRANCIS DR, PORT CHARLOTTE, FL, 33952**		14.00	964.98	0.00	250.94	0.00	4.00	1,215.92
	173287	Vacuum Culvert Cleaning		07/27/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	173287	Vacuum Culvert Cleaning		07/28/2026	21.00	1,483.91	0.00	560.83	0.00		2,044.74
	173287	Vacuum Culvert Cleaning		07/29/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 173287 Total		**SEATON AVE, PORT CHARLOTTE, FL, 33954**		57.00	3,958.37	0.00	1,546.51	0.00	34.00	5,504.88
	173291	Vacuum Culvert Cleaning		08/11/2026	20.00	1,406.06	0.00	478.69	0.00		1,884.76
	Work Order 173291 Total		**SCARSDALE AVE, PORT CHARLOTTE, FL, 33954**		20.00	1,406.06	0.00	478.69	0.00	7.00	1,884.76
	173293	Vacuum Culvert Cleaning		08/11/2026	4.00	285.40	0.00	86.55	0.00		371.95
	173293	Vacuum Culvert Cleaning		08/12/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 173293 Total		**SHERRY AVE, PORT CHARLOTTE, FL, 33954**		27.00	1,897.67	0.00	647.38	0.00	11.00	2,545.05
	173296	Vacuum Culvert Cleaning		08/05/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 173296 Total		**DORIS AVE, PORT CHARLOTTE, FL, 33954**		12.00	824.82	0.00	328.56	0.00	7.00	1,153.38
	173297	Vacuum Culvert Cleaning		08/04/2026	21.00	1,474.80	0.00	506.07	0.00		1,980.87
	173297	Vacuum Culvert Cleaning		08/14/2026	5.50	393.72	0.00	116.13	0.00		509.86
	Work Order 173297 Total		**HYACINTH ST, PORT CHARLOTTE, FL, 33954**		26.50	1,868.52	0.00	622.20	0.00	12.00	2,490.73
	173298	Vacuum Culvert Cleaning		08/05/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 173298 Total		**CALENDAR ST, PORT CHARLOTTE, FL, 33954**		8.00	549.88	0.00	219.04	0.00	5.00	768.92
	173301	Vacuum Culvert Cleaning		07/30/2026	8.00	549.88	0.00	219.04	0.00		768.92
	173301	Vacuum Culvert Cleaning		07/31/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	Work Order 173301 Total		**DOLLARD AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,649.64	0.00	657.12	0.00	18.00	2,306.76
	173303	Vacuum Culvert Cleaning		08/03/2026	7.00	491.60	0.00	168.69	0.00		660.29
	Work Order 173303 Total		**ARGOSY AVE, PORT CHARLOTTE, FL, 33954**		7.00	491.60	0.00	168.69	0.00	4.00	660.29
	173305	Vacuum Culvert Cleaning		08/03/2026	13.09	916.91	0.00	320.84	0.00		1,237.75
	Work Order 173305 Total		**DOBBINS AVE, PORT CHARLOTTE, FL, 33954**		13.09	916.91	0.00	320.84	0.00	11.00	1,237.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	173533	Vacuum Culvert Cleaning		07/02/2026	6.00	403.30	0.00	121.06	0.00		524.36
	Work Order 173533 Total		**23263 ABRADE AVE, Port Charlotte, 33980**		6.00	403.30	0.00	121.06	0.00	3.00	524.36
	173557	Vacuum Culvert Cleaning		07/10/2026	31.25	2,121.39	0.00	560.46	0.00		2,681.85
	Work Order 173557 Total		**2194 ALDWORTH ST, PORT CHARLOTTE, FL, 33980**		31.25	2,121.39	0.00	560.46	0.00	18.00	2,681.85
	173689	Vacuum Culvert Cleaning		07/09/2026	26.00	1,767.31	0.00	326.56	0.00		2,093.87
	Work Order 173689 Total		**191 PURDY DR, PORT CHARLOTTE, FL, 33980**		26.00	1,767.31	0.00	326.56	0.00	1.00	2,093.87
	173908	Vacuum Culvert Cleaning		08/13/2026	20.71	1,442.90	0.00	523.69	0.00		1,966.59
	173908	Vacuum Culvert Cleaning		08/14/2026	14.12	999.90	0.00	321.68	0.00		1,321.58
	173908	Vacuum Culvert Cleaning		08/17/2026	18.82	1,323.36	0.00	450.53	0.00		1,773.89
	173908	Vacuum Culvert Cleaning		08/18/2026	19.76	1,368.37	0.00	519.54	0.00		1,887.91
	173908	Vacuum Culvert Cleaning		08/21/2026	0.94	74.53	0.00	0.00	0.00		74.53
	Work Order 173908 Total		**LANDIS AVE, PORT CHARLOTTE, FL, 33954**		74.35	5,209.05	0.00	1,815.44	0.00	34.00	7,024.50
	173909	Vacuum Culvert Cleaning		08/19/2026	19.31	1,327.30	0.00	528.72	0.00		1,856.01
	173909	Vacuum Culvert Cleaning		08/20/2026	21.24	1,480.22	0.00	537.23	0.00		2,017.45
	173909	Vacuum Culvert Cleaning		08/21/2026	9.66	673.74	0.00	242.18	0.00		915.93
	Work Order 173909 Total		**BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		50.21	3,481.25	0.00	1,308.13	0.00	29.00	4,789.39
	173912	Vacuum Culvert Cleaning		08/21/2026	10.00	697.80	0.00	250.83	0.00		948.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	173912	Vacuum Culvert Cleaning		08/25/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 173912 Total		**WEBBWOOD AVE, PORT CHARLOTTE, FL, 33954**		33.00	2,310.07	0.00	811.66	0.00	17.00	3,121.74
	173919	Vacuum Culvert Cleaning		08/26/2026	8.00	549.88	0.00	219.04	0.00		768.92
	173919	Vacuum Culvert Cleaning		08/27/2026	19.00	1,326.87	0.00	474.28	0.00		1,801.16
	Work Order 173919 Total		**CHIPMAN AVE, PORT CHARLOTTE, FL, 33954**		27.00	1,876.75	0.00	693.32	0.00	18.00	2,570.08
	173921	Vacuum Culvert Cleaning		08/27/2026	3.00	206.20	0.00	82.14	0.00		288.35
	173921	Vacuum Culvert Cleaning		08/31/2026	21.00	1,474.80	0.00	506.07	0.00		1,980.87
	Work Order 173921 Total		**BOUNDS ST, PORT CHARLOTTE, FL, 33954**		24.00	1,681.00	0.00	588.21	0.00	9.00	2,269.22
	174140	Vacuum Culvert Cleaning		07/09/2026	18.00	1,258.14	0.00	446.90	0.00		1,705.04
	174140	Vacuum Culvert Cleaning		07/10/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	174140	Vacuum Culvert Cleaning		07/13/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 174140 Total		**DORCHESTER ST, PORT CHARLOTTE, FL, 33954**		61.00	4,245.11	0.00	1,555.33	0.00	29.00	5,800.44
	174141	Vacuum Culvert Cleaning		07/14/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	174141	Vacuum Culvert Cleaning		07/16/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	174141	Vacuum Culvert Cleaning		07/17/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	174141	Vacuum Culvert Cleaning		07/20/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 174141 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		71.00	4,974.28	0.00	1,737.25	0.00	38.00	6,711.53

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	174520	Vacuum Culvert Cleaning		07/15/2026	3.00	201.65	0.00	54.76	0.00		256.41
	Work Order 174520 Total		**2460 AQUILOS CT, PORT CHARLOTTE, FL, 33952**		3.00	201.65	0.00	54.76	0.00	3.00	256.41
	174946	Vacuum Culvert Cleaning		07/21/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 174946 Total		**56 STEVENSVILLE ST**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	174971	Vacuum Culvert Cleaning		07/13/2026	9.00	618.62	0.00	246.42	0.00		865.04
	Work Order 174971 Total		**4368 FLAMINGO BLVD, PORT CHARLOTTE, FL, 33948**		9.00	618.62	0.00	246.42	0.00	5.00	865.04
	175404	Vacuum Culvert Cleaning		07/27/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 175404 Total		**21475 Seaton Ave**		1.00	68.74	0.00	27.38	0.00	1.00	96.12
	175547	Vacuum Culvert Cleaning		07/21/2026	8.00	570.79	0.00	173.10	0.00		743.89
	Work Order 175547 Total		**Mombin Ct**		8.00	570.79	0.00	173.10	0.00	1.00	743.89
	176076	Vacuum Culvert Cleaning		07/16/2026	34.00	2,333.26	0.00	622.94	0.00		2,956.20
	176076	Vacuum Culvert Cleaning		07/17/2026	24.00	1,613.20	0.00	484.24	0.00		2,097.44
	Work Order 176076 Total		**LELAND ST SE, PORT CHARLOTTE, FL, 33952**		58.00	3,946.46	0.00	1,107.18	0.00	30.00	5,053.64
	176077	Vacuum Culvert Cleaning		07/21/2026	24.25	1,711.26	0.00	566.34	0.00		2,277.60
	176077	Vacuum Culvert Cleaning		07/22/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	Work Order 176077 Total		**LELAND ST SW, PORT CHARLOTTE, FL, 33952**		46.25	3,244.34	0.00	1,122.76	0.00	27.00	4,367.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	176318	Vacuum Culvert Cleaning		08/05/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	176318	Vacuum Culvert Cleaning		08/06/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	176318	Vacuum Culvert Cleaning		08/10/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 176318 Total		**HINTON ST, PORT CHARLOTTE, FL, 33954**		62.00	4,324.30	0.00	1,559.74	0.00	26.00	5,884.04
	176321	Vacuum Culvert Cleaning		07/21/2026	10.00	687.35	0.00	273.80	0.00		961.15
	176321	Vacuum Culvert Cleaning		07/22/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 176321 Total		**KENOVA ST, PORT CHARLOTTE, FL, 33954**		14.00	962.29	0.00	383.32	0.00	9.00	1,345.61
	176323	Vacuum Culvert Cleaning		07/20/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 176323 Total		**VANGUARD TER, PORT CHARLOTTE, FL, 33954**		12.00	824.82	0.00	328.56	0.00	9.00	1,153.38
	176326	Vacuum Culvert Cleaning		07/22/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	176326	Vacuum Culvert Cleaning		07/23/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 176326 Total		**WILKIE AVE, PORT CHARLOTTE, FL, 33954**		35.00	2,437.09	0.00	889.39	0.00	17.00	3,326.48
	176328	Vacuum Culvert Cleaning		07/27/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	176328	Vacuum Culvert Cleaning		07/28/2026	13.00	934.03	0.00	341.79	0.00		1,275.82
	Work Order 176328 Total		**CALDER AVE, PORT CHARLOTTE, FL, 33954**		33.00	2,308.73	0.00	889.39	0.00	23.00	3,198.12
	176330	Vacuum Culvert Cleaning		07/28/2026	7.50	517.79	0.00	219.04	0.00		736.83

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
	176330	Vacuum Culvert Cleaning		07/29/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 176330 Total		**LADNER AVE, PORT CHARLOTTE, FL, 33954**		13.50	930.20	0.00	383.32	0.00	10.00	1,313.52
	176333	Vacuum Culvert Cleaning		07/29/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	176333	Vacuum Culvert Cleaning		07/30/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	176333	Vacuum Culvert Cleaning		08/05/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 176333 Total		**ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		38.00	2,611.93	0.00	1,040.44	0.00	23.00	3,652.37
	176336	Vacuum Culvert Cleaning		07/20/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 176336 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		6.00	412.41	0.00	164.28	0.00	6.00	576.69
	176339	Vacuum Culvert Cleaning		07/21/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 176339 Total		**ADAIR ST, PORT CHARLOTTE, FL, 33954**		10.00	687.35	0.00	273.80	0.00	7.00	961.15
	176431	Vacuum Culvert Cleaning		07/17/2026	6.00	403.30	0.00	121.06	0.00		524.36
	Work Order 176431 Total		**104 COLONIAL ST SE, FL, 33952**		6.00	403.30	0.00	121.06	0.00	2.00	524.36
	176545	Vacuum Culvert Cleaning		07/02/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 176545 Total		**17415 HARRIS AVE, PORT CHARLOTTE, FL, 33948**		10.00	687.35	0.00	273.80	0.00	6.00	961.15
	176801	Vacuum Culvert Cleaning		07/20/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 176801 Total		**BROOKS AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	54.76	0.00	2.00	192.23

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
	176919	Vacuum Culvert Cleaning		07/20/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 176919 Total		**18874 AYRSHIRE CIR, PORT CHARLOTTE, FL, 33948**		2.00	137.47	0.00	54.76	0.00	4.00	192.23
	177137	Vacuum Culvert Cleaning		07/23/2026	17.00	1,199.86	0.00	396.55	0.00		1,596.41
	177137	Vacuum Culvert Cleaning		07/24/2026	17.00	1,190.75	0.00	341.79	0.00		1,532.54
	177137	Vacuum Culvert Cleaning		07/28/2026	25.00	1,710.35	0.00	465.00	0.00		2,175.35
	177137	Vacuum Culvert Cleaning		07/29/2026	3.00	201.65	0.00	60.53	0.00		262.18
	Work Order 177137 Total		**PECKHAM ST SE, PORT CHARLOTTE, FL, 33952**		62.00	4,302.61	0.00	1,263.87	0.00	33.00	5,566.48
	177140	Vacuum Culvert Cleaning		07/29/2026	30.00	2,052.42	0.00	558.00	0.00		2,610.42
	177140	Vacuum Culvert Cleaning		07/30/2026	35.00	2,412.45	0.00	627.35	0.00		3,039.80
	177140	Vacuum Culvert Cleaning		07/31/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 177140 Total		**PECKHAM ST SW, PORT CHARLOTTE, FL, 33952**		69.00	4,739.81	0.00	1,294.87	0.00	23.00	6,034.68
	177392	Vacuum Culvert Cleaning		08/04/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	177392	Vacuum Culvert Cleaning		08/05/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 177392 Total		**1301 GUILD ST, FL, 33952**		31.00	2,162.15	0.00	779.87	0.00	9.00	2,942.02
	177393	Vacuum Culvert Cleaning		07/23/2026	8.00	570.79	0.00	173.10	0.00		743.89
	Work Order 177393 Total		**1301 GUILD ST, PORT CHARLOTTE, FL, 33952**		8.00	570.79	0.00	173.10	0.00	1.00	743.89

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
	177530	Vacuum Culvert Cleaning		09/29/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 177530 Total		**433 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		4.00	274.94	0.00	109.52	0.00	4.00	384.46
	177646	Vacuum Culvert Cleaning		07/31/2026	18.50	1,297.73	0.00	449.10	0.00		1,746.84
	177646	Vacuum Culvert Cleaning		08/05/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 177646 Total		**566 LAKEHURST AVE, PORT CHARLOTTE, FL, 33952**		30.50	2,122.55	0.00	777.66	0.00	13.00	2,900.22
	177694	Vacuum Culvert Cleaning		07/24/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 177694 Total		**3841 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	177878	Vacuum Culvert Cleaning		08/06/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 177878 Total		**22280 Yonkers Ave**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	178160	Vacuum Culvert Cleaning		08/04/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 178160 Total		**23270 KIM AVE, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	178521	Vacuum Culvert Cleaning		07/29/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 178521 Total		**1185 VINITA AVE, PORT CHARLOTTE, FL, 33948**		20.00	1,374.70	0.00	547.60	0.00	10.00	1,922.30
	178596	Vacuum Culvert Cleaning		08/06/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 178596 Total		**3255 GENEVA ST, PORT CHARLOTTE, FL, 33952**		10.00	708.26	0.00	227.86	0.00	9.00	936.12

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
	178648	Vacuum Culvert Cleaning		07/30/2026	2.00	137.47	0.00	54.76	0.00		192.23
	178648	Vacuum Culvert Cleaning		07/31/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 178648 Total		**18100 PAULSON DR, PORT CHARLOTTE, FL, 33954**		4.00	274.94	0.00	109.52	0.00	2.00	384.46
	178709	Vacuum Culvert Cleaning		08/07/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 178709 Total		**3423 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,374.70	0.00	547.60	0.00	10.00	1,922.30
	178812	Vacuum Culvert Cleaning		08/11/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 178812 Total		**130 DARTMOUTH DR, PORT CHARLOTTE, FL, 33952**		23.00	1,612.27	0.00	560.83	0.00	12.00	2,173.10
	179132	Vacuum Culvert Cleaning		08/13/2026	8.00	570.79	0.00	173.10	0.00		743.89
	179132	Vacuum Culvert Cleaning		08/14/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 179132 Total		**22338 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,395.61	0.00	501.66	0.00	13.00	1,897.27
	179532	Vacuum Culvert Cleaning		08/28/2026	5.00	354.13	0.00	109.52	0.00		463.65
	Work Order 179532 Total		**425 ATWATER ST, PORT CHARLOTTE, FL, 33954**		5.00	354.13	0.00	109.52	0.00	2.00	463.65
	179935	Vacuum Culvert Cleaning		08/27/2026	7.00	491.60	0.00	168.69	0.00		660.29
	Work Order 179935 Total		**21961 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		7.00	491.60	0.00	168.69	0.00	4.00	660.29
	180365	Vacuum Culvert Cleaning		09/15/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 180365 Total		**23295 FULLERTON AVE, PORT CHARLOTTE, FL, 33980**		6.00	412.41	0.00	164.28	0.00	3.00	576.69

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
	180486	Vacuum Culvert Cleaning		08/07/2026	6.00	424.89	0.00	164.28	0.00		589.17
	Work Order 180486 Total		**3230 YUKON DR, PORT CHARLOTTE, FL, 33948**		6.00	424.89	0.00	164.28	0.00	6.00	589.17
	180641	Vacuum Culvert Cleaning		08/25/2026	12.00	824.82	0.00	0.00	0.00		824.82
	180641	Vacuum Culvert Cleaning		08/26/2026	10.00	687.35	0.00	273.80	0.00		961.15
	180641	Vacuum Culvert Cleaning		08/27/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 180641 Total		**3254 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		32.00	2,220.43	0.00	501.66	0.00	9.00	2,722.09
	180652	Vacuum Culvert Cleaning		08/21/2026	2.00	137.47	0.00	0.00	0.00		137.47
	Work Order 180652 Total		**465 CYPRESS AVE, PORT CHARLOTTE, FL, 33952**		2.00	137.47	0.00	0.00	0.00	2.00	137.47
	180662	Vacuum Culvert Cleaning		09/15/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 180662 Total		**4460 OAKLEY ST, PORT CHARLOTTE, FL, 33980**		4.00	274.94	0.00	109.52	0.00	3.00	384.46
	180717	Vacuum Culvert Cleaning		08/18/2026	9.00	610.85	0.00	125.47	0.00		736.32
	Work Order 180717 Total		**EDNOR ST & ELKCAM BLVD, PORT CHARLOTTE, FL, 33952**		9.00	610.85	0.00	125.47	0.00	5.00	736.32
	180830	Vacuum Culvert Cleaning		08/11/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 180830 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		23.00	1,612.27	0.00	560.83	0.00	8.00	2,173.10
	180834	Vacuum Culvert Cleaning		08/17/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30

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
	180834	Vacuum Culvert Cleaning		08/18/2026	10.00	687.35	0.00	273.80	0.00		961.15
	Work Order 180834 Total		**VANGUARD TER, PORT CHARLOTTE, FL, 33954**		30.00	2,062.05	0.00	821.40	0.00	17.00	2,883.45
	180862	Vacuum Culvert Cleaning		08/27/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 180862 Total		**3500 VASSAR ST, Port Charlotte, FL, 33980**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	181215	Vacuum Culvert Cleaning		09/17/2026	7.50	531.20	0.00	170.90	0.00		702.09
	Work Order 181215 Total		**ALBURY DR & GREEN ST, PORT CHARLOTTE, FL, 33952**		7.50	531.20	0.00	170.90	0.00	3.00	702.09
	181446	Vacuum Culvert Cleaning		08/21/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 181446 Total		**217 SEMINOLE BLVD, PORT CHARLOTTE, FL, 33952**		12.00	824.82	0.00	328.56	0.00	13.00	1,153.38
	181765	Vacuum Culvert Cleaning		08/19/2026	12.00	806.60	0.00	242.12	0.00		1,048.72
	181765	Vacuum Culvert Cleaning		08/20/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 181765 Total		**3580 IDLEWILD ST, PORT CHARLOTTE, FL, 33980**		16.00	1,081.54	0.00	351.64	0.00	5.00	1,433.18
	181774	Vacuum Culvert Cleaning		08/19/2026	6.00	403.30	0.00	121.06	0.00		524.36
	181774	Vacuum Culvert Cleaning		08/20/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 181774 Total		**3275 PINETREE ST, PORT CHARLOTTE, FL, 33952**		18.00	1,228.12	0.00	449.62	0.00	14.00	1,677.74
	181882	Vacuum Culvert Cleaning		09/15/2026	4.00	274.94	0.00	109.52	0.00		384.46
	181882	Vacuum Culvert Cleaning		09/24/2026	14.00	962.29	0.00	383.32	0.00		1,345.61

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 181882 Total		**23296 GOLDCOAST AVE, PORT CHARLOTTE, FL, 33980**		18.00	1,237.23	0.00	492.84	0.00	7.00	1,730.07
	182266	Vacuum Culvert Cleaning		08/20/2026	4.00	274.94	0.00	109.52	0.00		384.46
	182266	Vacuum Culvert Cleaning		08/24/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	Work Order 182266 Total		**Vannell St N and Ladner Ave**		26.00	1,808.02	0.00	665.94	0.00	12.00	2,473.96
	182269	Vacuum Culvert Cleaning		08/19/2026	10.00	687.35	0.00	273.80	0.00		961.15
	182269	Vacuum Culvert Cleaning		08/20/2026	18.00	1,258.14	0.00	446.90	0.00		1,705.04
	182269	Vacuum Culvert Cleaning		08/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 182269 Total		**KOSTNER ST, PORT CHARLOTTE, FL, 33954**		29.00	2,024.68	0.00	720.70	0.00	16.00	2,745.38
	182271	Vacuum Culvert Cleaning		08/18/2026	10.00	687.35	0.00	273.80	0.00		961.15
	182271	Vacuum Culvert Cleaning		08/19/2026	10.00	687.35	0.00	273.80	0.00		961.15
	182271	Vacuum Culvert Cleaning		08/21/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 182271 Total		**YEAGER ST, PORT CHARLOTTE, FL, 33954**		21.00	1,453.89	0.00	547.60	0.00	13.00	2,001.49
	182272	Vacuum Culvert Cleaning		08/25/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	182272	Vacuum Culvert Cleaning		08/26/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 182272 Total		**LADNER AVE, PORT CHARLOTTE, FL, 33954**		30.00	2,082.96	0.00	775.46	0.00	16.00	2,858.42
	182274	Vacuum Culvert Cleaning		08/27/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	182274	Vacuum Culvert Cleaning		08/28/2026	14.00	983.20	0.00	337.38	0.00		1,320.58

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 182274 Total		**ANDOVER AVE, PORT CHARLOTTE, FL, 33954**		34.00	2,357.90	0.00	884.98	0.00	15.00	3,242.88
	182467	Vacuum Culvert Cleaning		08/18/2026	20.00	1,416.30	0.00	547.60	0.00		1,963.90
	Work Order 182467 Total		**717 RED BAY ST, PORT CHARLOTTE, FL, 33948**		20.00	1,416.30	0.00	547.60	0.00	37.00	1,963.90
	182530	Vacuum Culvert Cleaning		08/20/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 182530 Total		**3339 PINETREE ST, FL, 33952**		4.00	274.94	0.00	109.52	0.00	9.00	384.46
	182695	Vacuum Culvert Cleaning		08/19/2026	27.00	1,796.63	0.00	423.71	0.00		2,220.34
	Work Order 182695 Total		**837 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		27.00	1,796.63	0.00	423.71	0.00	9.00	2,220.34
	182827	Vacuum Culvert Cleaning		08/21/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 182827 Total		**409 BIRCHCREST BLVD, FL, 33954**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	182935	Vacuum Culvert Cleaning		08/28/2026	4.00	285.40	0.00	82.14	0.00		367.54
	Work Order 182935 Total		**20376 LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		4.00	285.40	0.00	82.14	0.00	1.00	367.54
	182950	Vacuum Culvert Cleaning		08/21/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 182950 Total		**2143 BENDWAY DR, PORT CHARLOTTE, FL, 33948**		4.00	274.94	0.00	109.52	0.00	1.00	384.46
	183054	Vacuum Culvert Cleaning		09/16/2026	12.00	856.19	0.00	259.65	0.00		1,115.84
	Work Order 183054 Total		**20542 ALBURY DR, PORT CHARLOTTE, FL, 33952**		12.00	856.19	0.00	259.65	0.00	6.00	1,115.84

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
	183940	Vacuum Culvert Cleaning		08/28/2026	15.00	1,051.94	0.00	364.76	0.00		1,416.70
	Work Order 183940 Total		**20034 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		15.00	1,051.94	0.00	364.76	0.00	5.00	1,416.70
	184222	Vacuum Culvert Cleaning		08/28/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 184222 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		8.00	549.88	0.00	219.04	0.00	2.00	768.92
	184223	Vacuum Culvert Cleaning		08/31/2026	8.00	549.88	0.00	219.04	0.00		768.92
	184223	Vacuum Culvert Cleaning		09/01/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	184223	Vacuum Culvert Cleaning		09/02/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 184223 Total		**ROSE APPLE CIR, PORT CHARLOTTE, FL, 33954**		39.00	2,712.03	0.00	998.91	0.00	14.00	3,710.94
	184224	Vacuum Culvert Cleaning		08/31/2026	15.00	1,062.39	0.00	341.79	0.00		1,404.18
	184224	Vacuum Culvert Cleaning		09/03/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 184224 Total		**ISOBAR AVE, PORT CHARLOTTE, FL, 33954**		38.00	2,674.66	0.00	902.62	0.00	17.00	3,577.28
	184383	Vacuum Culvert Cleaning		09/17/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 184383 Total		**18407 TEMPLE AVE, PORT CHARLOTTE, FL, 33948**		6.00	412.41	0.00	164.28	0.00	7.00	576.69
	184938	Vacuum Culvert Cleaning		09/01/2026	13.00	924.92	0.00	287.03	0.00		1,211.95
	Work Order 184938 Total		**18130 PAULSON DR, PORT CHARLOTTE, FL, 33954**		13.00	924.92	0.00	287.03	0.00	1.00	1,211.95

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	185131	Vacuum Culvert Cleaning		09/03/2026	8.00	570.79	0.00	173.10	0.00		743.89
	Work Order 185131 Total		**21519 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		8.00	570.79	0.00	173.10	0.00	4.00	743.89
	185220	Vacuum Culvert Cleaning		09/02/2026	12.00	824.82	0.00	328.56	0.00		1,153.38
	Work Order 185220 Total		**18504 MORRISSON AVE, Port Charlotte, FL, 33948**		12.00	824.82	0.00	328.56	0.00	6.00	1,153.38
	185385	Vacuum Culvert Cleaning		09/15/2026	13.00	914.47	0.00	310.00	0.00		1,224.47
	Work Order 185385 Total		**1065 NORTHVIEW ST, Port Charlotte, FL, 33952**		13.00	914.47	0.00	310.00	0.00	8.00	1,224.47
	185388	Vacuum Culvert Cleaning		09/03/2026	17.00	1,199.86	0.00	396.55	0.00		1,596.41
	185388	Vacuum Culvert Cleaning		09/09/2026	5.00	354.13	0.00	113.93	0.00		468.06
	Work Order 185388 Total		**1065 DECATUR ST, Port Charlotte, FL, 33952**		22.00	1,553.99	0.00	510.48	0.00	12.00	2,064.47
	185685	Vacuum Culvert Cleaning		09/04/2026	28.33	2,046.23	0.00	558.83	0.00		2,605.06
	185685	Vacuum Culvert Cleaning		09/08/2026	14.17	1,003.37	0.00	322.80	0.00		1,326.17
	Work Order 185685 Total		**TAPPAN ZEE DR, PORT CHARLOTTE, FL, 33954**		42.50	3,049.60	0.00	881.63	0.00	18.00	3,931.23
	185862	Vacuum Culvert Cleaning		09/08/2026	10.00	708.26	0.00	227.86	0.00		936.12
	185862	Vacuum Culvert Cleaning		09/09/2026	24.00	1,691.46	0.00	565.24	0.00		2,256.70
	185862	Vacuum Culvert Cleaning		09/10/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	Work Order 185862 Total		**HINTON ST, PORT CHARLOTTE, FL, 33954**		57.00	4,011.99	0.00	1,353.93	0.00	26.00	5,365.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	186282	Vacuum Culvert Cleaning		09/09/2026	19.00	1,337.33	0.00	451.31	0.00		1,788.64
	186282	Vacuum Culvert Cleaning		09/10/2026	26.00	1,849.84	0.00	26.46	0.00		1,876.30
	186282	Vacuum Culvert Cleaning		09/11/2026	10.00	739.62	0.00	158.95	0.00		898.58
	Work Order 186282 Total		**PEMBERTON AVE, PORT CHARLOTTE, FL, 33952**		55.00	3,926.79	0.00	636.72	0.00	16.00	4,563.52
	186428	Vacuum Culvert Cleaning		09/11/2026	11.00	756.08	0.00	301.18	0.00		1,057.27
	186428	Vacuum Culvert Cleaning		09/14/2026	5.00	354.13	0.00	113.93	0.00		468.06
	Work Order 186428 Total		**KENNEDY AVE, PORT CHARLOTTE, FL, 33952**		16.00	1,110.21	0.00	415.11	0.00	9.00	1,525.33
	186432	Vacuum Culvert Cleaning		09/14/2026	9.00	639.52	0.00	200.48	0.00		840.01
	186432	Vacuum Culvert Cleaning		09/15/2026	11.00	776.99	0.00	255.24	0.00		1,032.24
	Work Order 186432 Total		**WASHBURN AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,416.52	0.00	455.72	0.00	14.00	1,872.25
	186434	Vacuum Culvert Cleaning		09/16/2026	23.00	1,612.27	0.00	560.83	0.00		2,173.10
	186434	Vacuum Culvert Cleaning		09/17/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	186434	Vacuum Culvert Cleaning		09/18/2026	11.50	816.59	0.00	257.44	0.00		1,074.04
	Work Order 186434 Total		**DEWHURST ST, PORT CHARLOTTE, FL, 33952**		56.50	3,961.94	0.00	1,374.69	0.00	28.00	5,336.64
	186436	Vacuum Culvert Cleaning		09/18/2026	13.50	954.06	0.00	312.20	0.00		1,266.27
	186436	Vacuum Culvert Cleaning		09/21/2026	22.00	1,543.53	0.00	560.83	0.00		2,104.37
	186436	Vacuum Culvert Cleaning		09/22/2026	15.00	1,062.39	0.00	341.79	0.00		1,404.18
	Work Order 186436 Total		**FLETCHER ST, PORT CHARLOTTE, FL, 33952**		50.50	3,559.98	0.00	1,214.82	0.00	26.00	4,774.82

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	186439	Vacuum Culvert Cleaning		09/30/2026	9.00	618.62	0.00	246.42	0.00		865.04
	Work Order 186439 Total		**KNOLLWOOD AVE, PORT CHARLOTTE, FL, 33952**		9.00	618.62	0.00	246.42	0.00	24.00	865.04
	186554	Vacuum Culvert Cleaning		09/15/2026	14.00	983.20	0.00	337.38	0.00		1,320.58
	186554	Vacuum Culvert Cleaning		09/16/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	Work Order 186554 Total		**LAVERNE AVE, PORT CHARLOTTE, FL, 33952**		36.00	2,516.28	0.00	893.80	0.00	19.00	3,410.08
	186556	Vacuum Culvert Cleaning		09/17/2026	22.00	1,533.08	0.00	556.42	0.00		2,089.50
	186556	Vacuum Culvert Cleaning		09/21/2026	17.00	1,199.86	0.00	396.55	0.00		1,596.41
	Work Order 186556 Total		**COPELAND AVE, PORT CHARLOTTE, FL, 33952**		39.00	2,732.94	0.00	952.97	0.00	17.00	3,685.91
	186559	Vacuum Culvert Cleaning		09/15/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 186559 Total		**DIAL AVE, PORT CHARLOTTE, FL, 33952**		10.00	708.26	0.00	227.86	0.00	6.00	936.12
	186667	Vacuum Culvert Cleaning		09/11/2026	15.00	1,062.39	0.00	341.79	0.00		1,404.18
	Work Order 186667 Total		**SAPLING AVE, PORT CHARLOTTE, FL, 33952**		15.00	1,062.39	0.00	341.79	0.00	6.00	1,404.18
	186671	Vacuum Culvert Cleaning		09/11/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 186671 Total		**ZANA AVE, PORT CHARLOTTE, FL, 33952**		10.00	708.26	0.00	227.86	0.00	4.00	936.12
	186675	Vacuum Culvert Cleaning		09/22/2026	10.00	708.26	0.00	227.86	0.00		936.12

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
	186675	Vacuum Culvert Cleaning		09/23/2026	13.00	916.33	0.00	492.84	0.00		1,409.17
	186675	Vacuum Culvert Cleaning		09/24/2026	18.00	1,268.60	0.00	423.93	0.00		1,692.53
	186675	Vacuum Culvert Cleaning		09/28/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	186675	Vacuum Culvert Cleaning		09/29/2026	23.50	1,651.86	0.00	563.03	0.00		2,214.90
	186675	Vacuum Culvert Cleaning		09/30/2026	11.00	756.08	0.00	301.18	0.00		1,057.27
	Work Order 186675 Total		**WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		95.50	6,675.83	0.00	2,556.44	0.00	54.00	9,232.29
	186677	Vacuum Culvert Cleaning		09/14/2026	14.00	983.20	0.00	337.38	0.00		1,320.58
	Work Order 186677 Total		**STARDUST AVE, PORT CHARLOTTE, FL, 33952**		14.00	983.20	0.00	337.38	0.00	5.00	1,320.58
	186854	Vacuum Culvert Cleaning		09/24/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 186854 Total		**389 DORCHESTER ST, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	54.76	0.00	7.00	192.23
	187078	Vacuum Culvert Cleaning		09/14/2026	10.00	708.26	0.00	227.86	0.00		936.12
	Work Order 187078 Total		**ABALOM ST, PORT CHARLOTTE, FL, 33980**		10.00	708.26	0.00	227.86	0.00	1.00	936.12
	187291	Vacuum Culvert Cleaning		09/23/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 187291 Total		**222 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		20.00	1,374.70	0.00	547.60	0.00	15.00	1,922.30
	187469	Vacuum Culvert Cleaning		09/15/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 187469 Total		**23017 ELMIRA BLVD, PORT CHARLOTTE, Charlotte, FL, 33980**		6.00	412.41	0.00	164.28	0.00	3.00	576.69

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	187549	Vacuum Culvert Cleaning		09/16/2026	4.00	274.94	0.00	109.52	0.00		384.46
	187549	Vacuum Culvert Cleaning		09/17/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	187549	Vacuum Culvert Cleaning		09/18/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 187549 Total		**NOBLE TER & LARAMORE AVE, PORT CHARLOTTE, FL, 33952**		24.00	1,649.64	0.00	657.12	0.00	20.00	2,306.76
	187551	Vacuum Culvert Cleaning		09/18/2026	16.50	1,160.26	0.00	394.34	0.00		1,554.61
	187551	Vacuum Culvert Cleaning		09/22/2026	33.00	2,254.07	0.00	618.53	0.00		2,872.60
	187551	Vacuum Culvert Cleaning		09/23/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 187551 Total		**MAC LELLAN AVE, PORT CHARLOTTE, FL, 33980**		69.50	4,789.03	0.00	1,560.47	0.00	33.00	6,349.51
	187967	Vacuum Culvert Cleaning		09/21/2026	9.00	649.98	0.00	177.51	0.00		827.49
	187967	Vacuum Culvert Cleaning		09/24/2026	18.00	1,237.23	0.00	492.84	0.00		1,730.07
	187967	Vacuum Culvert Cleaning		09/25/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 187967 Total		**OXSALIDA ST, PORT CHARLOTTE, FL, 33952**		33.00	2,299.62	0.00	834.63	0.00	14.00	3,134.25
	187968	Vacuum Culvert Cleaning		09/25/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	187968	Vacuum Culvert Cleaning		09/28/2026	8.50	610.38	0.00	175.30	0.00		785.69
	Work Order 187968 Total		**MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		22.50	1,572.67	0.00	558.62	0.00	14.00	2,131.30
	188271	Vacuum Culvert Cleaning		09/21/2026	1.00	68.74	0.00	27.38	0.00		96.12
	Work Order 188271 Total		**530 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	68.74	0.00	27.38	0.00	1.00	96.12

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
	188355	Vacuum Culvert Cleaning		09/23/2026	2.00	137.47	0.00	54.76	0.00		192.23
	Work Order 188355 Total		**LANGDON AVE & TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	137.47	0.00	54.76	0.00	1.00	192.23
	189221	Vacuum Culvert Cleaning		09/24/2026	5.25	360.86	0.00	143.75	0.00		504.60
	189221	Vacuum Culvert Cleaning		09/25/2026	10.50	721.72	0.00	287.49	0.00		1,009.21
	189221	Vacuum Culvert Cleaning		09/30/2026	5.25	360.86	0.00	143.75	0.00		504.60
	Work Order 189221 Total		**ELDRED AVE, PORT CHARLOTTE, FL, 33952**		21.00	1,443.44	0.00	574.98	0.00	16.00	2,018.42
	189249	Vacuum Culvert Cleaning		09/28/2026	14.00	962.29	0.00	383.32	0.00		1,345.61
	189249	Vacuum Culvert Cleaning		09/29/2026	21.50	1,493.48	0.00	554.21	0.00		2,047.70
	Work Order 189249 Total		**LYLE ST, PORT CHARLOTTE, FL, 33952**		35.50	2,455.77	0.00	937.53	0.00	18.00	3,393.31
	189750	Vacuum Culvert Cleaning		09/30/2026	16.00	1,099.76	0.00	438.08	0.00		1,537.84
	Work Order 189750 Total		**XITA AVE, PORT CHARLOTTE, FL, 33952**		16.00	1,099.76	0.00	438.08	0.00	11.00	1,537.84
	189764	Vacuum Culvert Cleaning		09/30/2026	4.00	274.94	0.00	109.52	0.00		384.46
	Work Order 189764 Total		**ZELDA AVE, PORT CHARLOTTE, FL, 33952**		4.00	274.94	0.00	109.52	0.00	8.00	384.46
	189968	Vacuum Culvert Cleaning		09/30/2026	8.00	549.88	0.00	219.04	0.00		768.92
	Work Order 189968 Total		**EDNOR ST & WARNE ST, PORT CHARLOTTE, FL, 33952**		8.00	549.88	0.00	219.04	0.00	0.00	768.92
		Vacuum Culvert Cleaning Total			3,274.90	227,735.35	0.00	78,956.63	0.00	1,721.00	306,692.15

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Greater Port Charlotte Street and Drainage Unit Total					15,005.72	1,045,519.27	190,751.35	221,393.00	1,042,333.89		2,499,998.61

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		15,005.72	1,045,519.27	190,751.35	221,393.00	1,042,333.89		2,499,998.61