# NW Port Charlotte Non-Urban 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** | $12,811,245 | $13,220,242 | $13,948,051 | | |
| **Revenues** | | | | | |
| Assessments & Earnings | 4,352,164 | 1,433,845 | 1,916,389 | | |
| Grant & Subsidy Revenue | - | - | - | | |
| Loans & Borrowing | - | - | - | | |
| **Total Revenue** | $4,352,164 | $1,433,845 | $1,916,389 | | |
| **Expenditures** | | | | | |
| Contract Services | 21,160 | 17,225 | 47,215 | 39,200 | (69,190) |
| Pipe Lining | - | 20,000 | 6,000 | 40,935 | (26,935) |
| ROW Maintenance | 161,028 | 155,506 | 177,744 | 34,914 | (57,152) |
| ROW Reclaimation | 224,140 | 200,000 | 225,000 | 1 | (25,001) |
| Speciality Mowing | - | 8,000 | - | - | 8,000 |
| Public Works Services | 466,449 | 449,979 | 549,142 | - | (99,163) |
| Internal Charges | 55,596 | 25,987 | 25,987 | - | - |
| Purchased Services | 38,847 | 35,669 | 34,093 | - | 1,576 |
| Materials and Supplies | - | - | - | - | - |
| Capital Outlay | - | - | - | - | - |
| Debt Services | 1,935,987 | 484,435 | 484,436 | - | (1) |
| **Project Costs** | | | | | |
| NWPC Bridge Rehab | 107,791 | 3,176,796 | 768,671 | 1,319,714 | 1,088,412 |
| NWPC Sidewalks - Chamberlain (US41 to Jacobs) | 204,361 | 2,584,098 | 67,098 | - | 2,517,000 |
| NWPC Sidewalks - Chamberlain (Jacobs to Cambell) | - | 541,500 | - | - | 541,500.00 |
| **Total Expenditures** | $3,215,358 | $7,699,195 | $2,385,386 | $1,434,763 | $3,879,046 |
| **Reserves (Ending Fund Balance)** | $13,948,051 | $6,954,892 | $13,479,054 | | |
| *Reserve %* | *81.3%* | *47.5%* | *85.0%* | | |

Date Prepared: 10/29/2026

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 181750 | Asphalt Maintenance | | 08/14/2026 | 6.00 | 411.62 | 0.00 | 11.54 | 0.00 | | 423.16 |
| | **Work Order 181750 Total** | | **13274 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953** | | 6.00 | 411.62 | 0.00 | 11.54 | 0.00 | 0.05 | 423.16 |
| | | **Asphalt Maintenance Total** | | | 6.00 | 411.62 | 0.00 | 11.54 | 0.00 | 0.05 | 423.16 |
| | 189484 | Brush Cut - Investigation | | 09/26/2026 | 2.50 | 170.85 | 0.00 | 14.43 | 0.00 | | 185.28 |
| | **Work Order 189484 Total** | | **294 BAMBOO DR, PORT CHARLOTTE, FL, 33954** | | 2.50 | 170.85 | 0.00 | 14.43 | 0.00 | 1.00 | 185.28 |
| | | **Brush Cut - Investigation Total** | | | 2.50 | 170.85 | 0.00 | 14.43 | 0.00 | 1.00 | 185.28 |
| | 174835 | Brush Cutting | | 07/09/2026 | 18.50 | 1,268.42 | 0.00 | 244.95 | 0.00 | | 1,513.37 |
| | **Work Order 174835 Total** | | **416 ADALIA TER, PORT CHARLOTTE, FL, 33953** | | 18.50 | 1,268.42 | 0.00 | 244.95 | 0.00 | 150.00 | 1,513.37 |
| | 177923 | Brush Cutting | | 08/19/2026 | 12.00 | 812.25 | 0.00 | 164.28 | 0.00 | | 976.53 |
| | **Work Order 177923 Total** | | **ELLINGTON ST & PACKARD AVE, PORT CHARLOTTE, FL, 33953** | | 12.00 | 812.25 | 0.00 | 164.28 | 0.00 | 150.00 | 976.53 |
| | 187546 | Brush Cutting | | 09/16/2026 | 18.00 | 1,279.56 | 0.00 | 320.40 | 0.00 | | 1,599.96 |
| | **Work Order 187546 Total** | | **13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953** | | 18.00 | 1,279.56 | 0.00 | 320.40 | 0.00 | 150.00 | 1,599.96 |
| | | **Brush Cutting Total** | | | 48.50 | 3,360.23 | 0.00 | 729.63 | 0.00 | 450.00 | 4,089.86 |
| | 74253 | Concrete Catch Basin Repair | | 08/20/2026 | 6.00 | 411.23 | 0.00 | 17.31 | 0.00 | | 428.54 |
| | 74253 | Concrete Catch Basin Repair | | 08/26/2026 | 6.00 | 411.23 | 0.00 | 17.31 | 0.00 | | 428.54 |
| | 74253 | Concrete Catch Basin Repair | | 09/21/2026 | 3.00 | 206.21 | 0.00 | 8.66 | 0.00 | | 214.86 |

**Northwest Port Charlotte Street and 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 74253 Total** | | **12078 CHANCELLOR BLVD, PORT CHARLOTTE, FL, 33953** | | 15.00 | 1,028.66 | 0.00 | 43.28 | 0.00 | 0.00 | 1,071.93 |
| | 187451 | Concrete Catch Basin Repair | | 09/17/2026 | 26.00 | 1,823.02 | 20.33 | 151.68 | 0.00 | | 1,995.03 |
| | **Work Order 187451 Total** | | **13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953** | | 26.00 | 1,823.02 | 20.33 | 151.68 | 0.00 | 1.00 | 1,995.03 |
| | | **Concrete Catch Basin Repair Total** | | | 41.00 | 2,851.68 | 20.33 | 194.96 | 0.00 | 1.00 | 3,066.96 |
| | 128721 | Contracted Work | | 07/07/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 20,102.00 | | 20,102.00 |
| | 128721 | Contracted Work | | 08/07/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 20,102.00 | | 20,102.00 |
| | 128721 | Contracted Work | | 09/14/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 20,102.00 | | 20,102.00 |
| | 128721 | Contracted Work | | 08/04/2026 | 0.50 | 42.90 | 0.00 | 2.21 | 0.00 | | 45.11 |
| | 128721 | Contracted Work | | 08/05/2026 | 0.50 | 42.90 | 0.00 | 2.21 | 0.00 | | 45.11 |
| | 128721 | Contracted Work | | 08/06/2026 | 0.25 | 21.45 | 0.00 | 1.10 | 0.00 | | 22.55 |
| | 128721 | Contracted Work | | 08/07/2026 | 0.75 | 64.35 | 0.00 | 3.31 | 0.00 | | 67.66 |
| | | | **Contract Inspection Total** | | 2.00 | 171.60 | 0.00 | 8.82 | 0.00 | | 180.43 |
| | 128721 | 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 128721 Total** | | **North County Safety Mowing** | | 2.25 | 193.05 | 0.00 | 8.82 | 60,306.00 | 0.00 | 60,507.88 |
| **#25-440 Mid County - Safety Mowing** | | | | | | | | | | | |
| | 152230 | Contracted Work | | 07/22/2026 | 1.50 | 128.70 | 0.00 | 6.62 | 0.00 | | 135.32 |
| | 152230 | Contracted Work | | 07/28/2026 | 1.50 | 128.70 | 0.00 | 6.62 | 0.00 | | 135.32 |
| | | | **Contract Inspection Total** | | 3.00 | 257.40 | 0.00 | 13.23 | 0.00 | | 270.64 |
| | 152230 | Contracted Work | | 07/07/2026 | 0.50 | 42.90 | 0.00 | 0.00 | 0.00 | | 42.90 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 152230 | Contracted Work | | 08/10/2026 | 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 152230 Total** | | **Nort West Charlotte** | | 4.00 | 343.20 | 0.00 | 13.23 | 0.00 | 0.00 | 356.44 |
| **#24-522 Right Of Way Vegetation Removal** | | | | | | | | | | | |
| | 183401 | Contracted Work | | 08/24/2026 | 0.50 | 42.90 | 0.00 | 0.00 | 0.00 | | 42.90 |
| | 183401 | Contracted Work | | 09/15/2026 | 1.50 | 128.70 | 0.00 | 0.00 | 0.00 | | 128.70 |
| | | | **Contract Management Total** | | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | **Work Order 183401 Total** | | **589 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953** | | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | 360.00 | 171.60 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | | **Contracted Work Total** | | | 8.25 | 707.85 | 0.00 | 22.05 | 60,306.00 | 360.00 | 61,035.92 |
| | 175941 | Contracted Work - Inspection | | 07/15/2026 | 4.50 | 338.13 | 0.00 | 19.85 | 0.00 | | 357.98 |
| | **Work Order 175941 Total** | | **CAMPBELL ST, PORT CHARLOTTE, FL, 33953** | | 4.50 | 338.13 | 0.00 | 19.85 | 0.00 | 4.50 | 357.98 |
| | 176282 | Contracted Work - Inspection | | 07/16/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | **Work Order 176282 Total** | | **CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953** | | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | 3.00 | 238.65 |
| | | **Contracted Work - Inspection Total** | | | 7.50 | 563.55 | 0.00 | 33.08 | 0.00 | 7.50 | 596.63 |
| | 17817 | Drainage Maintenance - Swale Grading | | 07/02/2026 | 0.00 | 0.00 | 1,632.00 | 0.00 | 0.00 | | 1,632.00 |
| | 17817 | Drainage Maintenance - Swale Grading | | 07/03/2026 | 0.00 | 0.00 | 2,787.65 | 0.00 | 0.00 | | 2,787.65 |
| | 17817 | Drainage Maintenance - Swale Grading | | 07/21/2026 | 11.45 | 801.16 | 0.00 | 237.17 | 0.00 | | 1,038.33 |
| | **Work Order 17817 Total** | | **15100 MCGRAW AVE, PORT CHARLOTTE, FL, 33953** | | 11.45 | 801.16 | 4,419.65 | 237.17 | 0.00 | 16,910.00 | 5,457.98 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 53936 | Drainage Maintenance - Swale Grading | | 07/02/2026 | 23.00 | 1,599.05 | 0.00 | 40.39 | 0.00 | | 1,639.44 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/07/2026 | 43.00 | 2,979.07 | 0.00 | 886.13 | 0.00 | | 3,865.20 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/08/2026 | 30.00 | 2,058.10 | 0.00 | 838.00 | 0.00 | | 2,896.10 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/09/2026 | 28.00 | 1,962.45 | 0.00 | 523.36 | 111.00 | | 2,596.81 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/10/2026 | 31.50 | 2,176.88 | 0.00 | 679.90 | 0.00 | | 2,856.79 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/14/2026 | 30.00 | 2,058.10 | 0.00 | 679.90 | 0.00 | | 2,738.00 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/16/2026 | 43.00 | 2,979.07 | 0.00 | 838.00 | 0.00 | | 3,817.07 |
| | 53936 | Drainage Maintenance - Swale Grading | | 07/17/2026 | 7.00 | 530.73 | 0.00 | 90.64 | 0.00 | | 621.37 |
| | 53936 | Drainage Maintenance - Swale Grading | | 08/21/2026 | 0.00 | 0.00 | 2,449.70 | 0.00 | 0.00 | | 2,449.70 |
| | **Work Order 53936 Total** | | **1609 ADALIA TER, PORT CHARLOTTE, FL, 33953** | | 235.50 | 16,343.45 | 2,449.70 | 4,576.32 | 111.00 | 6,700.00 | 23,480.48 |
| | 76780 | Drainage Maintenance - Swale Grading | | 07/27/2026 | 12.00 | 823.24 | 0.00 | 57.82 | 0.00 | | 881.06 |
| | 76780 | Drainage Maintenance - Swale Grading | | 07/28/2026 | 2.00 | 146.58 | 0.00 | 13.10 | 0.00 | | 159.68 |
| | 76780 | Drainage Maintenance - Swale Grading | | 07/29/2026 | 30.00 | 2,058.10 | 0.00 | 233.74 | 0.00 | | 2,291.84 |
| | 76780 | Drainage Maintenance - Swale Grading | | 07/30/2026 | 34.00 | 2,329.88 | 0.00 | 309.26 | 0.00 | | 2,639.14 |
| | 76780 | Drainage Maintenance - Swale Grading | | 07/31/2026 | 15.00 | 1,049.85 | 0.00 | 145.20 | 0.00 | | 1,195.05 |
| | 76780 | Drainage Maintenance - Swale Grading | | 08/03/2026 | 9.00 | 617.43 | 0.00 | 67.08 | 0.00 | | 684.51 |
| | **Work Order 76780 Total** | | **416 ADALIA TER, PORT CHARLOTTE, FL, 33953** | | 102.00 | 7,025.08 | 0.00 | 826.20 | 0.00 | 1,550.00 | 7,851.28 |
| | 124233 | Drainage Maintenance - Swale Grading | | 07/22/2026 | 10.00 | 687.35 | 0.00 | 339.95 | 0.00 | | 1,027.30 |
| | 124233 | Drainage Maintenance - Swale Grading | | 07/31/2026 | 0.00 | 0.00 | 1,024.00 | 0.00 | 0.00 | | 1,024.00 |
| | **Work Order 124233 Total** | | **15077 MCGRAW AVE, PORT CHARLOTTE, FL, 33953** | | 10.00 | 687.35 | 1,024.00 | 339.95 | 0.00 | 0.00 | 2,051.30 |

**Northwest Port Charlotte Street and Drainage Unit**

| 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 | 31.50 | 2,243.26 | 0.00 | 274.31 | 0.00 | | 2,517.56 |
| | **Work Order 188092 Total** | | **13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953** | | 31.50 | 2,243.26 | 0.00 | 274.31 | 0.00 | 850.00 | 2,517.56 |
| | | **Drainage Maintenance - Swale Grading Total** | | | 390.45 | 27,100.30 | 7,893.35 | 6,253.95 | 111.00 | 26,010.00 | 41,358.61 |
| | 178639 | GIS Update | | 07/30/2026 | 0.25 | 18.32 | 0.00 | 0.00 | 0.00 | | 18.32 |
| | **Work Order 178639 Total** | | **432 ADALIA TER, PORT CHARLOTTE, FL, 33953** | | 0.25 | 18.32 | 0.00 | 0.00 | 0.00 | 1.00 | 18.32 |
| | 186365 | GIS Update | | 09/09/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | **Work Order 186365 Total** | | | | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | 4.00 | 36.65 |
| | 188083 | GIS Update | | 09/18/2026 | 0.25 | 18.32 | 0.00 | 0.00 | 0.00 | | 18.32 |
| | **Work Order 188083 Total** | | **589 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953** | | 0.25 | 18.32 | 0.00 | 0.00 | 0.00 | 1.00 | 18.32 |
| | 188503 | GIS Update | | 09/22/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | **Work Order 188503 Total** | | | | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | 2.00 | 36.65 |
| | 188727 | GIS Update | | 09/22/2026 | 0.25 | 18.32 | 0.00 | 0.00 | 0.00 | | 18.32 |
| | **Work Order 188727 Total** | | **2129 LORRAINE DR, PORT CHARLOTTE, FL, 33953** | | 0.25 | 18.32 | 0.00 | 0.00 | 0.00 | 2.00 | 18.32 |
| | | **GIS Update Total** | | | 1.75 | 128.26 | 0.00 | 0.00 | 0.00 | 10.00 | 128.26 |
| | 160424 | Investigation | | 07/16/2026 | 0.65 | 48.62 | 0.00 | 2.85 | 0.00 | | 51.47 |

**Northwest Port Charlotte Street and 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 160424 Total** | | **15009 DANIA AVE, PORT CHARLOTTE, FL, 33953** | | 0.65 | 48.62 | 0.00 | 2.85 | 0.00 | 1.00 | 51.47 |
| | 161513 | Investigation | | 07/16/2026 | 0.50 | 37.57 | 0.00 | 2.20 | 0.00 | | 39.78 |
| | **Work Order 161513 Total** | | **351 MYERS ST, PORT CHARLOTTE, FL, 33953** | | 0.50 | 37.57 | 0.00 | 2.20 | 0.00 | 2.00 | 39.78 |
| | 166827 | Investigation | | 07/23/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | **Work Order 166827 Total** | | **5396 BEARUP ST, PORT CHARLOTTE, FL, 33981** | | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | 1.00 | 79.55 |
| | 173247 | Investigation | | 07/23/2026 | 1.96 | 147.01 | 0.00 | 8.63 | 0.00 | | 155.65 |
| | **Work Order 173247 Total** | | **65 MCCABE ST, PORT CHARLOTTE, FL, 33953** | | 1.96 | 147.01 | 0.00 | 8.63 | 0.00 | 1.00 | 155.65 |
| | 175358 | Investigation | | 07/11/2026 | 1.50 | 102.51 | 0.00 | 8.66 | 0.00 | | 111.17 |
| | **Work Order 175358 Total** | | **369 ADALIA TER, FL, 33953** | | 1.50 | 102.51 | 0.00 | 8.66 | 0.00 | 1.00 | 111.17 |
| | | **Investigation Total** | | | 5.60 | 410.85 | 0.00 | 26.75 | 0.00 | 6.00 | 437.62 |
| | 128133 | MSBU Administrative Work | | 07/28/2026 | 2.50 | 214.50 | 0.00 | 11.03 | 0.00 | | 225.53 |
| | 128133 | MSBU Administrative Work | | 08/25/2026 | 2.50 | 214.50 | 0.00 | 11.03 | 0.00 | | 225.53 |
| | 128133 | MSBU Administrative Work | | 07/01/2026 | 0.63 | 45.81 | 0.00 | 0.00 | 0.00 | | 45.81 |
| | 128133 | MSBU Administrative Work | | 07/08/2026 | 0.88 | 64.13 | 0.00 | 0.00 | 0.00 | | 64.13 |
| | 128133 | MSBU Administrative Work | | 07/09/2026 | 0.33 | 23.82 | 0.00 | 0.00 | 0.00 | | 23.82 |
| | 128133 | MSBU Administrative Work | | 07/13/2026 | 0.43 | 31.76 | 0.00 | 0.00 | 0.00 | | 31.76 |
| | 128133 | MSBU Administrative Work | | 07/14/2026 | 0.34 | 25.04 | 0.00 | 0.00 | 0.00 | | 25.04 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 128133 | MSBU Administrative Work | | 07/16/2026 | 0.30 | 21.99 | 0.00 | 0.00 | 0.00 | | 21.99 |
| | 128133 | MSBU Administrative Work | | 07/20/2026 | 0.64 | 46.95 | 0.00 | 0.00 | 0.00 | | 46.95 |
| | 128133 | MSBU Administrative Work | | 07/21/2026 | 0.63 | 45.81 | 0.00 | 0.00 | 0.00 | | 45.81 |
| | 128133 | MSBU Administrative Work | | 07/22/2026 | 0.59 | 43.52 | 0.00 | 0.00 | 0.00 | | 43.52 |
| | 128133 | MSBU Administrative Work | | 07/23/2026 | 0.56 | 41.23 | 0.00 | 0.00 | 0.00 | | 41.23 |
| | 128133 | MSBU Administrative Work | | 07/27/2026 | 0.66 | 48.10 | 0.00 | 0.00 | 0.00 | | 48.10 |
| | 128133 | MSBU Administrative Work | | 07/28/2026 | 1.50 | 109.94 | 0.00 | 0.00 | 0.00 | | 109.94 |
| | 128133 | MSBU Administrative Work | | 07/29/2026 | 0.63 | 45.81 | 0.00 | 0.00 | 0.00 | | 45.81 |
| | 128133 | MSBU Administrative Work | | 07/30/2026 | 0.33 | 24.05 | 0.00 | 0.00 | 0.00 | | 24.05 |
| | 128133 | MSBU Administrative Work | | 08/03/2026 | 0.66 | 48.10 | 0.00 | 0.00 | 0.00 | | 48.10 |
| | 128133 | MSBU Administrative Work | | 08/04/2026 | 1.14 | 83.47 | 0.00 | 0.00 | 0.00 | | 83.47 |
| | 128133 | MSBU Administrative Work | | 08/05/2026 | 0.64 | 46.95 | 0.00 | 0.00 | 0.00 | | 46.95 |
| | 128133 | MSBU Administrative Work | | 08/06/2026 | 0.31 | 22.90 | 0.00 | 0.00 | 0.00 | | 22.90 |
| | 128133 | MSBU Administrative Work | | 08/10/2026 | 0.63 | 45.81 | 0.00 | 0.00 | 0.00 | | 45.81 |
| | 128133 | MSBU Administrative Work | | 08/11/2026 | 0.64 | 46.95 | 0.00 | 0.00 | 0.00 | | 46.95 |
| | 128133 | MSBU Administrative Work | | 08/12/2026 | 0.66 | 48.10 | 0.00 | 0.00 | 0.00 | | 48.10 |
| | 128133 | MSBU Administrative Work | | 08/13/2026 | 0.59 | 43.52 | 0.00 | 0.00 | 0.00 | | 43.52 |
| | 128133 | MSBU Administrative Work | | 08/17/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 08/18/2026 | 0.64 | 46.95 | 0.00 | 0.00 | 0.00 | | 46.95 |
| | 128133 | MSBU Administrative Work | | 08/19/2026 | 1.38 | 100.77 | 0.00 | 0.00 | 0.00 | | 100.77 |
| | 128133 | MSBU Administrative Work | | 08/20/2026 | 0.44 | 32.06 | 0.00 | 0.00 | 0.00 | | 32.06 |
| | 128133 | MSBU Administrative Work | | 08/24/2026 | 0.63 | 45.81 | 0.00 | 0.00 | 0.00 | | 45.81 |
| | 128133 | MSBU Administrative Work | | 08/31/2026 | 0.34 | 25.04 | 0.00 | 0.00 | 0.00 | | 25.04 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 128133 | MSBU Administrative Work | | 09/01/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 09/03/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 09/08/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 09/10/2026 | 0.75 | 54.97 | 0.00 | 0.00 | 0.00 | | 54.97 |
| | 128133 | MSBU Administrative Work | | 09/14/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 09/21/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 09/23/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | 128133 | MSBU Administrative Work | | 09/29/2026 | 0.50 | 36.65 | 0.00 | 0.00 | 0.00 | | 36.65 |
| | | | **Administrative Time Total** | | 21.86 | 1,602.48 | 0.00 | 0.00 | 0.00 | | 1,602.56 |
| | 128133 | MSBU Administrative Work | | 08/19/2026 | 3.13 | 229.03 | 0.00 | 0.00 | 0.00 | | 229.03 |
| | | | **MSBU Meeting Total** | | 3.13 | 229.03 | 0.00 | 0.00 | 0.00 | | 229.03 |
| | 128133 | MSBU Administrative Work | | 08/25/2026 | 1.50 | 109.94 | 0.00 | 0.00 | 0.00 | | 109.94 |
| | | | **MSBU Minutes Total** | | 1.50 | 109.94 | 0.00 | 0.00 | 0.00 | | 109.94 |
| | **Work Order 128133 Total** | | | | 31.49 | 2,370.45 | 0.00 | 22.05 | 0.00 | 0.00 | 2,392.59 |
| | | **MSBU Administrative Work Total** | | | 31.49 | 2,370.45 | 0.00 | 22.05 | 0.00 | 0.00 | 2,392.59 |
| | 176818 | Pavement Restoration | | 07/20/2026 | 11.00 | 767.65 | 29.44 | 56.27 | 0.00 | | 853.36 |
| | **Work Order 176818 Total** | | **373 LOMOND DR, PORT CHARLOTTE, FL, 33953** | | 11.00 | 767.65 | 29.44 | 56.27 | 0.00 | 0.32 | 853.36 |
| | | **Pavement Restoration Total** | | | 11.00 | 767.65 | 29.44 | 56.27 | 0.00 | 0.32 | 853.36 |
| | 7841 | Project Management | | 07/16/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 7841 | Project Management | | 07/21/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 07/22/2026 | 3.00 | 257.40 | 0.00 | 0.00 | 0.00 | | 257.40 |
| | 7841 | Project Management | | 07/23/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 07/30/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 7841 | Project Management | | 08/11/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 08/18/2026 | 4.00 | 343.20 | 0.00 | 0.00 | 0.00 | | 343.20 |
| | 7841 | Project Management | | 08/25/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 08/26/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 08/27/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 08/31/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 09/15/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 09/17/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 09/22/2026 | 3.00 | 257.40 | 0.00 | 0.00 | 0.00 | | 257.40 |
| | 7841 | Project Management | | 09/23/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 09/28/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 7841 | Project Management | | 09/30/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | | | **Plan/Spec Review Total** | | 35.00 | 3,003.00 | 0.00 | 0.00 | 0.00 | | 3,003.00 |
| | 7841 | Project Management | | 07/20/2026 | 0.50 | 42.90 | 0.00 | 0.00 | 0.00 | | 42.90 |
| | 7841 | Project Management | | 08/17/2026 | 0.50 | 42.90 | 0.00 | 0.00 | 0.00 | | 42.90 |
| | 7841 | Project Management | | 09/14/2026 | 0.50 | 42.90 | 0.00 | 0.00 | 0.00 | | 42.90 |
| | 7841 | 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 |
| | 7841 | Project Management | | 07/29/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 7841 | Project Management | | 08/12/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 08/19/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 09/02/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 7841 | Project Management | | 09/03/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 7841 | Project Management | | 09/10/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 7,010.60 | | 7,010.60 |
| | **Work Order 7841 Total** | | **CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953** | | 46.00 | 3,946.80 | 0.00 | 0.00 | 7,010.60 | 0.00 | 10,957.40 |
| **c412403 - NWPC Sidewalks** | | | | | | | | | | | |
| | 25433 | Project Management | | 07/06/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/07/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/08/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/09/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/10/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/13/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/14/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/15/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/20/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/21/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/22/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/23/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/24/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 07/27/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/28/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/29/2026 | 5.00 | 375.70 | 0.00 | 22.05 | 0.00 | | 397.75 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 25433 | Project Management | | 07/30/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 07/31/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/03/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 08/04/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 08/05/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 08/06/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 08/07/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 08/11/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/12/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/14/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/17/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/18/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 08/19/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/20/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 08/22/2026 | 6.50 | 488.41 | 0.00 | 28.67 | 0.00 | | 517.08 |
| | 25433 | Project Management | | 08/24/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 08/25/2026 | 3.00 | 225.42 | 0.00 | 26.46 | 0.00 | | 251.88 |
| | 25433 | Project Management | | 08/26/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 08/27/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 08/28/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 08/31/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 09/01/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/03/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 25433 | Project Management | | 09/04/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 09/08/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 09/09/2026 | 5.00 | 375.70 | 0.00 | 22.05 | 0.00 | | 397.75 |
| | 25433 | Project Management | | 09/10/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/11/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/14/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 09/15/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/16/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 09/17/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/18/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/21/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 09/24/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | 25433 | Project Management | | 09/25/2026 | 2.00 | 150.28 | 0.00 | 8.82 | 0.00 | | 159.10 |
| | 25433 | Project Management | | 09/28/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 09/29/2026 | 1.00 | 75.14 | 0.00 | 4.41 | 0.00 | | 79.55 |
| | 25433 | Project Management | | 09/30/2026 | 3.00 | 225.42 | 0.00 | 13.23 | 0.00 | | 238.65 |
| | | | **Project Inspection Total** | | 144.50 | 10,857.73 | 0.00 | 650.48 | 0.00 | | 11,508.21 |
| | 25433 | Project Management | | 07/01/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 07/08/2026 | 14.00 | 1,232.86 | 0.00 | 46.16 | 0.00 | | 1,279.02 |
| | 25433 | Project Management | | 07/14/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 07/17/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 07/24/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 07/28/2026 | 3.00 | 257.40 | 0.00 | 0.00 | 0.00 | | 257.40 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 25433 | Project Management | | 07/29/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 07/30/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 07/31/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/04/2026 | 3.00 | 257.40 | 0.00 | 0.00 | 0.00 | | 257.40 |
| | 25433 | Project Management | | 08/05/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/07/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/12/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 8,100.00 | | 8,100.00 |
| | 25433 | Project Management | | 08/13/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/18/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/20/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/21/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/25/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 08/26/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 08/27/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 08/28/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 09/01/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 09/02/2026 | 3.00 | 257.40 | 0.00 | 0.00 | 0.00 | | 257.40 |
| | 25433 | Project Management | | 09/03/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 187,568.74 | | 187,740.34 |
| | 25433 | Project Management | | 09/09/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 09/11/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 09/15/2026 | 0.00 | 0.00 | 0.00 | 0.00 | 3,802.00 | | 3,802.00 |
| | 25433 | Project Management | | 09/16/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 25433 | Project Management | | 09/18/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 25433 | Project Management | | 09/22/2026 | 4.00 | 321.88 | 0.00 | 8.82 | 0.00 | | 330.70 |
| | 25433 | Project Management | | 09/23/2026 | 4.00 | 300.56 | 0.00 | 17.64 | 0.00 | | 318.20 |
| | 25433 | Project Management | | 09/24/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 25433 | Project Management | | 09/29/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | **Work Order 25433 Total** | | **NWPC FY24 Bridge Rehabs 014044 and 014045** | | 215.50 | 16,917.23 | 0.00 | 723.10 | 199,470.74 | 0.00 | 217,111.07 |
| **c410515 - NW Port Charlotte Bridge Rehabilitation** | | | | | | | | | | | |
| | 148923 | Project Management | | 07/07/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 07/08/2026 | 2.00 | 171.60 | 0.00 | 0.00 | 0.00 | | 171.60 |
| | 148923 | Project Management | | 07/10/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 07/15/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 07/24/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 07/30/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/04/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/11/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/12/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/19/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/20/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/21/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/26/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 08/27/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 09/01/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | 148923 | Project Management | | 09/03/2026 | 0.25 | 21.45 | 0.00 | 0.00 | 0.00 | | 21.45 |
| | 148923 | Project Management | | 09/09/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 148923 | Project Management | | 09/10/2026 | 2.50 | 214.50 | 0.00 | 0.00 | 0.00 | | 214.50 |
| | 148923 | Project Management | | 09/18/2026 | 0.25 | 21.45 | 0.00 | 0.00 | 0.00 | | 21.45 |
| | 148923 | Project Management | | 09/24/2026 | 1.00 | 85.80 | 0.00 | 0.00 | 0.00 | | 85.80 |
| | **Work Order 148923 Total** | | | | 21.00 | 1,801.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,801.80 |
| **c410515 - NW Port Charlotte Bridge Rehabilitation** | | | | | | | | | | | |
| | | **Project Management Total** | | | 282.50 | 22,665.83 | 0.00 | 723.10 | 206,481.34 | 0.00 | 229,870.27 |
| | 172343 | ROW - Clearing / Haul Debris | | 07/06/2026 | 3.50 | 253.92 | 0.00 | 38.20 | 13.57 | | 305.69 |
| | **Work Order 172343 Total** | | **1049 LONGLEY DR, PORT CHARLOTTE, FL, 33953** | | 3.50 | 253.92 | 0.00 | 38.20 | 13.57 | 0.30 | 305.69 |
| | 173349 | ROW - Clearing / Haul Debris | | 07/01/2026 | 9.50 | 641.12 | 0.00 | 151.46 | 11.99 | | 804.57 |
| | **Work Order 173349 Total** | | **PORTAGE ST & LAKEWOOD LN, PORT CHARLOTTE, FL, 33953** | | 9.50 | 641.12 | 0.00 | 151.46 | 11.99 | 0.26 | 804.57 |
| | 173613 | ROW - Clearing / Haul Debris | | 07/02/2026 | 3.00 | 218.97 | 0.00 | 30.56 | 6.23 | | 255.76 |
| | **Work Order 173613 Total** | | **2262 GRAMERCY ST, Charlotte, FL, 33953** | | 3.00 | 218.97 | 0.00 | 30.56 | 6.23 | 0.12 | 255.76 |
| | 173616 | ROW - Clearing / Haul Debris | | 07/02/2026 | 3.00 | 218.97 | 0.00 | 30.56 | 6.25 | | 255.78 |
| | **Work Order 173616 Total** | | **14176 CAMERON AVE, Charlotte, FL, 33953** | | 3.00 | 218.97 | 0.00 | 30.56 | 6.25 | 0.15 | 255.78 |
| | 173966 | ROW - Clearing / Haul Debris | | 07/06/2026 | 3.50 | 253.92 | 0.00 | 38.20 | 13.57 | | 305.69 |
| | **Work Order 173966 Total** | | **14188 ABBY AVE, Charlotte, FL, 33953** | | 3.50 | 253.92 | 0.00 | 38.20 | 13.57 | 0.27 | 305.69 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 174281 | ROW - Clearing / Haul Debris | | 07/09/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 1.95 | | 172.29 |
| | **Work Order 174281 Total** | | **SEDRO AVE & CHAMPION ST, PORT CHARLOTTE, FL, 33953** | | 2.00 | 139.78 | 0.00 | 30.56 | 1.95 | 0.04 | 172.29 |
| | 174284 | ROW - Clearing / Haul Debris | | 07/10/2026 | 5.00 | 335.18 | 0.00 | 38.20 | 4.07 | | 377.45 |
| | **Work Order 174284 Total** | | **PEBBLE AVE & FARBER ST, PORT CHARLOTTE, FL, 33953** | | 5.00 | 335.18 | 0.00 | 38.20 | 4.07 | 0.08 | 377.45 |
| | 175432 | ROW - Clearing / Haul Debris | | 07/20/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 5.52 | | 175.86 |
| | **Work Order 175432 Total** | | **GRAMERCY ST & ESTATE TER, PORT CHARLOTTE, FL, 33953** | | 2.00 | 139.78 | 0.00 | 30.56 | 5.52 | 0.11 | 175.86 |
| | 175735 | ROW - Clearing / Haul Debris | | 07/20/2026 | 2.50 | 174.72 | 0.00 | 38.20 | 5.52 | | 218.45 |
| | **Work Order 175735 Total** | | **HARBISON AVE & FRIENDLY ST, PORT CHARLOTTE, FL, 33953** | | 2.50 | 174.72 | 0.00 | 38.20 | 5.52 | 0.11 | 218.45 |
| | 175738 | ROW - Clearing / Haul Debris | | 07/20/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 5.52 | | 175.86 |
| | **Work Order 175738 Total** | | **OLMSTEAD ST & JOHANNES AVE, PORT CHARLOTTE, FL, 33953** | | 2.00 | 139.78 | 0.00 | 30.56 | 5.52 | 0.11 | 175.86 |
| | 177235 | ROW - Clearing / Haul Debris | | 07/23/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 6.23 | | 219.16 |
| | **Work Order 177235 Total** | | **HONEYWOOD AVE & HOOVER ST, PORT CHARLOTTE, FL, 33953** | | 2.50 | 174.73 | 0.00 | 38.20 | 6.23 | 0.12 | 219.16 |
| | 177242 | ROW - Clearing / Haul Debris | | 07/23/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 6.25 | | 219.18 |
| | **Work Order 177242 Total** | | **BETHEL AVE & CLEARVIEW DR, PORT CHARLOTTE, FL, 33953** | | 2.50 | 174.73 | 0.00 | 38.20 | 6.25 | 0.15 | 219.18 |
| | 178090 | ROW - Clearing / Haul Debris | | 07/29/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 2.56 | | 215.49 |

**Northwest Port Charlotte Street and 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 178090 Total** | | **TULIP ST & WYANDOTTE AVE, PORT CHARLOTTE, FL, 33953** | | 2.50 | 174.73 | 0.00 | 38.20 | 2.56 | 0.05 | 215.49 |
| | 179141 | ROW - Clearing / Haul Debris | | 08/04/2026 | 4.00 | 288.86 | 0.00 | 50.25 | 12.76 | | 351.87 |
| | **Work Order 179141 Total** | | **HOMER ST & TIVOLI AVE, PORT CHARLOTTE, FL, 33953** | | 4.00 | 288.86 | 0.00 | 50.25 | 12.76 | 0.26 | 351.87 |
| | 180287 | ROW - Clearing / Haul Debris | | 08/10/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 2.64 | | 172.98 |
| | **Work Order 180287 Total** | | | | 2.00 | 139.78 | 0.00 | 30.56 | 2.64 | 0.05 | 172.98 |
| | 180288 | ROW - Clearing / Haul Debris | | 08/11/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 2.20 | | 215.13 |
| | **Work Order 180288 Total** | | **MEISTER AVE & LINDHURST ST, PORT CHARLOTTE, FL, 33953** | | 2.50 | 174.73 | 0.00 | 38.20 | 2.20 | 0.04 | 215.13 |
| | 180295 | ROW - Clearing / Haul Debris | | 08/10/2026 | 3.00 | 218.97 | 0.00 | 30.56 | 2.64 | | 252.17 |
| | **Work Order 180295 Total** | | **SEDRO AVE & FARBER ST, PORT CHARLOTTE, FL, 33953** | | 3.00 | 218.97 | 0.00 | 30.56 | 2.64 | 0.05 | 252.17 |
| | 181513 | ROW - Clearing / Haul Debris | | 08/13/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 6.89 | | 177.23 |
| | **Work Order 181513 Total** | | **117 HAWKE ST, Charlotte, FL, 33953** | | 2.00 | 139.78 | 0.00 | 30.56 | 6.89 | 0.14 | 177.23 |
| | 181515 | ROW - Clearing / Haul Debris | | 08/13/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 13.79 | | 184.13 |
| | **Work Order 181515 Total** | | **57 POMPANO ST, Charlotte, FL, 33953** | | 2.00 | 139.78 | 0.00 | 30.56 | 13.79 | 0.28 | 184.13 |
| | 182087 | ROW - Clearing / Haul Debris | | 08/18/2026 | 4.50 | 333.11 | 0.00 | 47.02 | 7.38 | | 387.51 |
| | 182087 | ROW - Clearing / Haul Debris | | 08/19/2026 | 4.00 | 288.86 | 0.00 | 50.25 | 13.50 | | 352.61 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 182087 | ROW - Clearing / Haul Debris | | 08/21/2026 | 1.00 | 79.19 | 0.00 | 0.00 | 0.00 | | 79.19 |
| | **Work Order 182087 Total** | | **GUADALCANAL AVE & ATTERBURY ST, PORT CHARLOTTE, FL, 33953** | | 9.50 | 701.16 | 0.00 | 97.27 | 20.88 | 0.42 | 819.31 |
| | 182550 | ROW - Clearing / Haul Debris | | 08/19/2026 | 3.50 | 253.92 | 0.00 | 42.61 | 4.49 | | 301.02 |
| | 182550 | ROW - Clearing / Haul Debris | | 08/21/2026 | 1.00 | 79.19 | 0.00 | 0.00 | 0.00 | | 79.19 |
| | **Work Order 182550 Total** | | **1338 POCKET TER, Charlotte, FL, 33953** | | 4.50 | 333.11 | 0.00 | 42.61 | 4.49 | 0.09 | 380.21 |
| | 182612 | ROW - Clearing / Haul Debris | | 09/28/2026 | 4.00 | 288.86 | 0.00 | 50.25 | 5.42 | | 344.53 |
| | **Work Order 182612 Total** | | **DIETRICH AVE & HAMDEN ST, PORT CHARLOTTE, FL, 33953** | | 4.00 | 288.86 | 0.00 | 50.25 | 5.42 | 0.00 | 344.53 |
| | 182635 | ROW - Clearing / Haul Debris | | 08/21/2026 | 1.50 | 104.84 | 0.00 | 22.92 | 11.42 | | 139.18 |
| | **Work Order 182635 Total** | | **REDINGTON AVE & DARROW ST, PORT CHARLOTTE, FL, 33953** | | 1.50 | 104.84 | 0.00 | 22.92 | 11.42 | 0.23 | 139.18 |
| | 182640 | ROW - Clearing / Haul Debris | | 08/25/2026 | 3.00 | 209.67 | 0.00 | 45.84 | 5.21 | | 260.72 |
| | **Work Order 182640 Total** | | **SHELL ST & ARMITAGE AVE, PORT CHARLOTTE, FL, 33953** | | 3.00 | 209.67 | 0.00 | 45.84 | 5.21 | 0.10 | 260.72 |
| | 182738 | ROW - Clearing / Haul Debris | | 08/24/2026 | 3.50 | 253.92 | 0.00 | 42.61 | 9.65 | | 306.18 |
| | **Work Order 182738 Total** | | **FOURNIER AVE & CAMPBELL ST, PORT CHARLOTTE, FL, 33953** | | 3.50 | 253.92 | 0.00 | 42.61 | 9.65 | 0.19 | 306.18 |
| | 184094 | ROW - Clearing / Haul Debris | | 08/27/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 5.96 | | 218.89 |
| | 184094 | ROW - Clearing / Haul Debris | | 08/31/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 7.04 | | 219.97 |
| | **Work Order 184094 Total** | | **293 LAKEWOOD LN, Charlotte, FL, 33953** | | 5.00 | 349.45 | 0.00 | 76.40 | 13.00 | 0.26 | 438.86 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 184781 | ROW - Clearing / Haul Debris | | 08/31/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 7.04 | | 219.97 |
| | **Work Order 184781 Total** | | **49 MONOHAN ST, Charlotte, FL, 33953** | | 2.50 | 174.73 | 0.00 | 38.20 | 7.04 | 0.14 | 219.97 |
| | 184973 | ROW - Clearing / Haul Debris | | 09/01/2026 | 2.50 | 174.73 | 0.00 | 38.20 | 14.53 | | 227.46 |
| | **Work Order 184973 Total** | | **14454 HOWARD AVE, Charlotte, FL, 33953** | | 2.50 | 174.73 | 0.00 | 38.20 | 14.53 | 0.29 | 227.46 |
| | 185977 | ROW - Clearing / Haul Debris | | 09/06/2026 | 2.50 | 170.85 | 0.00 | 14.43 | 0.00 | | 185.28 |
| | **Work Order 185977 Total** | | **JACOBS ST, PORT CHARLOTTE, FL, 33953** | | 2.50 | 170.85 | 0.00 | 14.43 | 0.00 | 0.01 | 185.28 |
| | 188550 | ROW - Clearing / Haul Debris | | 09/22/2026 | 2.00 | 139.78 | 0.00 | 30.56 | 4.98 | | 175.32 |
| | **Work Order 188550 Total** | | **14888 ROTHSCHILD AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 139.78 | 0.00 | 30.56 | 4.98 | 0.10 | 175.32 |
| | 189096 | ROW - Clearing / Haul Debris | | 09/29/2026 | 3.50 | 244.61 | 0.00 | 53.48 | 95.85 | | 393.95 |
| | **Work Order 189096 Total** | | **FORRESTAL ST & ARMITAGE AVE, PORT CHARLOTTE, FL, 33953** | | 3.50 | 244.61 | 0.00 | 53.48 | 95.85 | 1.97 | 393.95 |
| | | **ROW - Clearing / Haul Debris Total** | | | 103.00 | 7,287.88 | 0.00 | 1,335.11 | 322.62 | 6.49 | 8,945.71 |
| | 174682 | Sign Fabrication | | 07/08/2026 | 0.25 | 17.89 | 58.25 | 5.23 | 0.00 | | 81.37 |
| | **Work Order 174682 Total** | | **JACOBS ST, PORT CHARLOTTE, FL, 33953** | | 0.25 | 17.89 | 58.25 | 5.23 | 0.00 | 1.00 | 81.37 |
| | 183974 | Sign Fabrication | | 08/25/2026 | 1.00 | 71.54 | 139.91 | 20.92 | 0.00 | | 232.37 |
| | **Work Order 183974 Total** | | **1399 UNDERHILL CIR, PORT CHARLOTTE, FL, 33953** | | 1.00 | 71.54 | 139.91 | 20.92 | 0.00 | 4.00 | 232.37 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 184731 | Sign Fabrication | | 08/31/2026 | 0.50 | 35.77 | 139.70 | 10.46 | 0.00 | | 185.93 |
| | **Work Order 184731 Total** | | **CHESHIRE ST, PORT CHARLOTTE, FL, 33953** | | 0.50 | 35.77 | 139.70 | 10.46 | 0.00 | 2.00 | 185.93 |
| | 187068 | Sign Fabrication | | 09/10/2026 | 1.25 | 89.43 | 260.67 | 26.15 | 0.00 | | 376.24 |
| | **Work Order 187068 Total** | | **LOMOND DR, PORT CHARLOTTE, FL, 33953** | | 1.25 | 89.43 | 260.67 | 26.15 | 0.00 | 5.00 | 376.24 |
| | 190673 | Sign Fabrication | | 09/30/2026 | 0.50 | 35.77 | 112.18 | 10.46 | 0.00 | | 158.41 |
| | **Work Order 190673 Total** | | **IRWIN DR, PORT CHARLOTTE, FL, 33953** | | 0.50 | 35.77 | 112.18 | 10.46 | 0.00 | 2.00 | 158.41 |
| | | **Sign Fabrication Total** | | | 3.50 | 250.39 | 710.71 | 73.22 | 0.00 | 14.00 | 1,034.32 |
| | 178535 | Sign Inspection | | 07/29/2026 | 5.00 | 341.70 | 0.00 | 32.75 | 0.00 | | 374.45 |
| | **Work Order 178535 Total** | | **14052 CANADIAN AVE, Charlotte, FL, 33953** | | 5.00 | 341.70 | 0.00 | 32.75 | 0.00 | 329.00 | 374.45 |
| | 178985 | Sign Inspection | | 07/31/2026 | 5.00 | 341.70 | 0.00 | 32.75 | 0.00 | | 374.45 |
| | **Work Order 178985 Total** | | **14052 CANADIAN AVE, Charlotte, FL, 33953** | | 5.00 | 341.70 | 0.00 | 32.75 | 0.00 | 0.00 | 374.45 |
| | 181854 | Sign Inspection | | 08/14/2026 | 5.00 | 341.70 | 0.00 | 32.75 | 0.00 | | 374.45 |
| | **Work Order 181854 Total** | | **KRAFT AVE, PORT CHARLOTTE, FL, 33953** | | 5.00 | 341.70 | 0.00 | 32.75 | 0.00 | 572.00 | 374.45 |
| | 183181 | Sign Inspection | | 08/21/2026 | 4.00 | 256.72 | 0.00 | 26.20 | 0.00 | | 282.92 |
| | **Work Order 183181 Total** | | **14052 CANADIAN AVE, Charlotte, FL, 33953** | | 4.00 | 256.72 | 0.00 | 26.20 | 0.00 | 310.00 | 282.92 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 184187 | Sign Inspection | | 08/27/2026 | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | | 247.56 |
| | **Work Order 184187 Total** | | **14052 CANADIAN AVE, Charlotte, FL, 33953** | | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | 265.00 | 247.56 |
| | 185660 | Sign Inspection | | 09/03/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |
| | **Work Order 185660 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 295.00 | 212.19 |
| | 185856 | Sign Inspection | | 09/04/2026 | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | | 247.56 |
| | **Work Order 185856 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | 315.00 | 247.56 |
| | 186199 | Sign Inspection | | 09/08/2026 | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | | 247.56 |
| | **Work Order 186199 Total** | | **1133 SALINA AVE, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33948** | | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | 325.00 | 247.56 |
| | 186478 | Sign Inspection | | 09/09/2026 | 5.00 | 320.90 | 0.00 | 0.00 | 0.00 | | 320.90 |
| | **Work Order 186478 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 5.00 | 320.90 | 0.00 | 0.00 | 0.00 | 435.00 | 320.90 |
| | 187091 | Sign Inspection | | 09/14/2026 | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | | 70.73 |
| | **Work Order 187091 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | 315.00 | 70.73 |
| | 187224 | Sign Inspection | | 09/15/2026 | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | | 70.73 |
| | **Work Order 187224 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | 315.00 | 70.73 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 187467 | Sign Inspection | | 09/15/2026 | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | | 141.46 |
| | **Work Order 187467 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | 423.00 | 141.46 |
| | 187738 | Sign Inspection | | 09/16/2026 | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | | 247.56 |
| | **Work Order 187738 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.50 | 224.63 | 0.00 | 22.93 | 0.00 | 322.00 | 247.56 |
| | 187953 | Sign Inspection | | 09/17/2026 | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | | 141.46 |
| | **Work Order 187953 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | 225.00 | 141.46 |
| | 188159 | Sign Inspection | | 09/18/2026 | 2.50 | 160.45 | 0.00 | 16.38 | 0.00 | | 176.83 |
| | **Work Order 188159 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 0.00 | 16.38 | 0.00 | 255.00 | 176.83 |
| | 188505 | Sign Inspection | | 09/21/2026 | 2.50 | 160.45 | 0.00 | 16.38 | 0.00 | | 176.83 |
| | **Work Order 188505 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 0.00 | 16.38 | 0.00 | 230.00 | 176.83 |
| | 189526 | Sign Inspection | | 09/25/2026 | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | | 141.46 |
| | **Work Order 189526 Total** | | **14052 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | 210.00 | 141.46 |
| | | **Sign Inspection Total** | | | 54.00 | 3,528.12 | 0.00 | 320.95 | 0.00 | 5,141.00 | 3,849.10 |
| | 188504 | Sign Installation | | 09/21/2026 | 1.00 | 64.18 | 5.01 | 0.00 | 0.00 | | 69.19 |
| | **Work Order 188504 Total** | | **Saluda Terrace** | | 1.00 | 64.18 | 5.01 | 0.00 | 0.00 | 2.00 | 69.19 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **Sign Installation Total** | | | 1.00 | 64.18 | 5.01 | 0.00 | 0.00 | 2.00 | 69.19 |
| | 174786 | Sign Maintenance | | 07/08/2026 | 1.00 | 68.34 | 25.93 | 3.28 | 0.00 | | 97.54 |
| | **Work Order 174786 Total** | | **13438 EISENHOWER DR, Charlotte, FL, 33953** | | 1.00 | 68.34 | 25.93 | 3.28 | 0.00 | 1.00 | 97.54 |
| | 175038 | Sign Maintenance | | 07/09/2026 | 0.50 | 34.17 | 0.00 | 3.28 | 0.00 | | 37.45 |
| | **Work Order 175038 Total** | | **JACOBS ST, PORT CHARLOTTE, FL, 33953** | | 0.50 | 34.17 | 0.00 | 3.28 | 0.00 | 1.00 | 37.45 |
| | 177548 | Sign Maintenance | | 07/23/2026 | 1.00 | 68.34 | 109.11 | 6.55 | 0.00 | | 184.00 |
| | **Work Order 177548 Total** | | **GREALY AVE, PORT CHARLOTTE, FL, 33953** | | 1.00 | 68.34 | 109.11 | 6.55 | 0.00 | 7.00 | 184.00 |
| | 178513 | Sign Maintenance | | 07/29/2026 | 2.00 | 136.68 | 142.27 | 13.10 | 0.00 | | 292.05 |
| | **Work Order 178513 Total** | | **HONEYWOOD AVE, PORT CHARLOTTE, FL, 33953** | | 2.00 | 136.68 | 142.27 | 13.10 | 0.00 | 6.00 | 292.05 |
| | 178961 | Sign Maintenance | | 07/31/2026 | 3.00 | 205.02 | 171.56 | 13.10 | 0.00 | | 389.68 |
| | **Work Order 178961 Total** | | **EISENHOWER DR, PORT CHARLOTTE, FL, 33953** | | 3.00 | 205.02 | 171.56 | 13.10 | 0.00 | 6.00 | 389.68 |
| | 178982 | Sign Maintenance | | 07/31/2026 | 1.00 | 68.34 | 0.00 | 6.55 | 0.00 | | 74.89 |
| | **Work Order 178982 Total** | | **FEDERAL AVE, PORT CHARLOTTE, FL, 33953** | | 1.00 | 68.34 | 0.00 | 6.55 | 0.00 | 1.00 | 74.89 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 181853 | Sign Maintenance | | 08/14/2026 | 2.00 | 136.68 | 56.24 | 13.10 | 0.00 | | 206.02 |
| | **Work Order 181853 Total** | | **JUDSON AVE, PORT CHARLOTTE, FL, 33953** | | 2.00 | 136.68 | 56.24 | 13.10 | 0.00 | 2.00 | 206.02 |
| | 183176 | Sign Maintenance | | 08/21/2026 | 3.00 | 192.54 | 196.83 | 19.65 | 0.00 | | 409.02 |
| | **Work Order 183176 Total** | | **1380 LACE TER, Charlotte, FL, 33953** | | 3.00 | 192.54 | 196.83 | 19.65 | 0.00 | 7.00 | 409.02 |
| | 183541 | Sign Maintenance | | 08/24/2026 | 4.00 | 278.64 | 1,775.64 | 13.10 | 0.00 | | 2,067.38 |
| | **Work Order 183541 Total** | | **14438 CHAMBERLAIN BLVD, Charlotte, FL, 33953** | | 4.00 | 278.64 | 1,775.64 | 13.10 | 0.00 | 4.00 | 2,067.38 |
| | 184176 | Sign Maintenance | | 08/27/2026 | 4.00 | 256.72 | 28.12 | 26.20 | 0.00 | | 311.04 |
| | **Work Order 184176 Total** | | **268 ARBOR ST, Charlotte, FL, 33953** | | 4.00 | 256.72 | 28.12 | 26.20 | 0.00 | 11.00 | 311.04 |
| | 185111 | Sign Maintenance | | 09/01/2026 | 2.00 | 128.36 | 94.86 | 13.10 | 0.00 | | 236.32 |
| | **Work Order 185111 Total** | | **409 BOWMAN TER, Charlotte, FL, 33953** | | 2.00 | 128.36 | 94.86 | 13.10 | 0.00 | 2.00 | 236.32 |
| | 185654 | Sign Maintenance | | 09/03/2026 | 3.50 | 224.63 | 253.06 | 6.55 | 0.00 | | 484.24 |
| | **Work Order 185654 Total** | | **1259 RAMBLER TER, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.50 | 224.63 | 253.06 | 6.55 | 0.00 | 9.00 | 484.24 |
| | 185849 | Sign Maintenance | | 09/04/2026 | 3.00 | 192.54 | 138.40 | 19.65 | 0.00 | | 350.59 |
| | **Work Order 185849 Total** | | **394 SHERWIN ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 138.40 | 19.65 | 0.00 | 5.00 | 350.59 |
| | 186191 | Sign Maintenance | | 09/08/2026 | 2.50 | 160.45 | 168.71 | 16.37 | 0.00 | | 345.53 |

**Northwest Port Charlotte Street and 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 186191 Total** | | **165 HAMDEN ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 168.71 | 16.37 | 0.00 | 6.00 | 345.53 |
| | 186472 | Sign Maintenance | | 09/09/2026 | 3.00 | 192.54 | 253.06 | 19.65 | 0.00 | | 465.25 |
| | **Work Order 186472 Total** | | **334 HAMDEN ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 253.06 | 19.65 | 0.00 | 9.00 | 465.25 |
| | 187086 | Sign Maintenance | | 09/14/2026 | 1.00 | 64.18 | 28.12 | 6.55 | 0.00 | | 98.85 |
| | **Work Order 187086 Total** | | **427 CORY ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 28.12 | 6.55 | 0.00 | 4.00 | 98.85 |
| | 187211 | Sign Maintenance | | 09/14/2026 | 2.50 | 160.45 | 354.86 | 16.37 | 0.00 | | 531.69 |
| | **Work Order 187211 Total** | | **13309 SEDRO AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 354.86 | 16.37 | 0.00 | 11.00 | 531.69 |
| | 187461 | Sign Maintenance | | 09/15/2026 | 3.50 | 224.63 | 281.18 | 0.00 | 0.00 | | 505.81 |
| | **Work Order 187461 Total** | | **13172 RANKIN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.50 | 224.63 | 281.18 | 0.00 | 0.00 | 10.00 | 505.81 |
| | 187733 | Sign Maintenance | | 09/16/2026 | 1.50 | 96.27 | 84.35 | 9.83 | 0.00 | | 190.45 |
| | **Work Order 187733 Total** | | **12478 BENNER LN, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.50 | 96.27 | 84.35 | 9.83 | 0.00 | 3.00 | 190.45 |
| | 187944 | Sign Maintenance | | 09/17/2026 | 3.00 | 192.54 | 84.35 | 19.65 | 0.00 | | 296.54 |
| | **Work Order 187944 Total** | | **13094 ARMITAGE AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 84.35 | 19.65 | 0.00 | 6.00 | 296.54 |
| | 188155 | Sign Maintenance | | 09/18/2026 | 4.00 | 256.72 | 224.95 | 26.20 | 0.00 | | 507.87 |
| | **Work Order 188155 Total** | | **14111 DUNLAP AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 4.00 | 256.72 | 224.95 | 26.20 | 0.00 | 10.00 | 507.87 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 188499 | Sign Maintenance | | 09/21/2026 | 2.50 | 160.45 | 136.21 | 16.37 | 0.00 | | 313.03 |
| | **Work Order 188499 Total** | | **1476 JACOBS ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 136.21 | 16.37 | 0.00 | 7.00 | 313.03 |
| | 188768 | Sign Maintenance | | 09/22/2026 | 2.00 | 128.36 | 51.85 | 13.10 | 0.00 | | 193.31 |
| | **Work Order 188768 Total** | | **417 CAMPBELL ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 128.36 | 51.85 | 13.10 | 0.00 | 2.00 | 193.31 |
| | 189524 | Sign Maintenance | | 09/25/2026 | 3.00 | 192.54 | 253.06 | 19.65 | 0.00 | | 465.25 |
| | **Work Order 189524 Total** | | **14321 SACKHEIM AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 253.06 | 19.65 | 0.00 | 9.00 | 465.25 |
| | | **Sign Maintenance Total** | | | 58.50 | 3,820.13 | 4,912.71 | 320.95 | 0.00 | 139.00 | 9,053.80 |
| | 76072 | Small Pipe Install (Pipes 31" And Under) | | 07/30/2026 | 6.00 | 411.62 | 0.00 | 13.10 | 0.00 | | 424.72 |
| | 76072 | Small Pipe Install (Pipes 31" And Under) | | 08/03/2026 | 21.00 | 1,440.67 | 1,293.19 | 124.23 | 0.00 | | 2,858.09 |
| | 76072 | Small Pipe Install (Pipes 31" And Under) | | 08/04/2026 | 43.00 | 2,979.07 | 199.19 | 282.60 | 0.00 | | 3,460.86 |
| | 76072 | Small Pipe Install (Pipes 31" And Under) | | 08/05/2026 | 26.00 | 1,813.34 | 0.00 | 304.78 | 0.00 | | 2,118.12 |
| | 76072 | Small Pipe Install (Pipes 31" And Under) | | 09/15/2026 | 0.00 | 0.00 | 128.00 | 0.00 | 0.00 | | 128.00 |
| | **Work Order 76072 Total** | | **589 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953** | | 96.00 | 6,644.70 | 1,620.38 | 724.71 | 0.00 | 24.00 | 8,989.79 |
| | | **Small Pipe Install (Pipes 31" And Under) Total** | | | 96.00 | 6,644.70 | 1,620.38 | 724.71 | 0.00 | 24.00 | 8,989.79 |
| | 15146 | Standard Cuts | | 08/19/2026 | 10.00 | 685.37 | 0.00 | 14.42 | 0.00 | | 699.80 |
| | 15146 | Standard Cuts | | 09/21/2026 | 12.00 | 824.82 | 0.00 | 34.62 | 0.00 | | 859.44 |
| | 15146 | Standard Cuts | | 09/22/2026 | 62.50 | 4,378.15 | 0.00 | 266.85 | 0.00 | | 4,645.00 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 15146 | Standard Cuts | | 09/30/2026 | 50.00 | 3,424.90 | 0.00 | 384.42 | 0.00 | | 3,809.32 |
| | **Work Order 15146 Total** | | **12588 CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33953** | | 134.50 | 9,313.24 | 0.00 | 700.31 | 0.00 | 775.00 | 10,013.56 |
| | 180182 | Standard Cuts | | 08/06/2026 | 9.00 | 627.49 | 0.00 | 0.00 | 0.00 | | 627.49 |
| | 180182 | Standard Cuts | | 08/07/2026 | 43.00 | 2,979.07 | 0.00 | 289.18 | 0.00 | | 3,268.25 |
| | 180182 | Standard Cuts | | 09/15/2026 | 0.00 | 0.00 | 256.00 | 0.00 | 0.00 | | 256.00 |
| | **Work Order 180182 Total** | | **589 CLEARVIEW DR, PORT CHARLOTTE, FL, 33953** | | 52.00 | 3,606.56 | 256.00 | 289.18 | 0.00 | 400.00 | 4,151.74 |
| | | **Standard Cuts Total** | | | 186.50 | 12,919.80 | 256.00 | 989.49 | 0.00 | 1,175.00 | 14,165.30 |
| | 174139 | Support (Post) Maintenance | | 07/06/2026 | 3.00 | 205.02 | 104.24 | 9.83 | 0.00 | | 319.09 |
| | **Work Order 174139 Total** | | **EISENHOWER DR, PORT CHARLOTTE, FL, 33953** | | 3.00 | 205.02 | 104.24 | 9.83 | 0.00 | 2.00 | 319.09 |
| | 175030 | Support (Post) Maintenance | | 07/09/2026 | 0.50 | 34.17 | 0.00 | 3.28 | 0.00 | | 37.45 |
| | **Work Order 175030 Total** | | **13507 MARY JO AVE, Charlotte, FL, 33953** | | 0.50 | 34.17 | 0.00 | 3.28 | 0.00 | 1.00 | 37.45 |
| | 178530 | Support (Post) Maintenance | | 07/29/2026 | 1.50 | 102.51 | 0.00 | 9.83 | 0.00 | | 112.34 |
| | **Work Order 178530 Total** | | **ELEANOR AVE, PORT CHARLOTTE, FL, 33953** | | 1.50 | 102.51 | 0.00 | 9.83 | 0.00 | 10.00 | 112.34 |
| | 178984 | Support (Post) Maintenance | | 07/31/2026 | 1.00 | 68.34 | 0.00 | 6.55 | 0.00 | | 74.89 |
| | **Work Order 178984 Total** | | **15492 CHAMBERLAIN BLVD, Charlotte, FL, 33953** | | 1.00 | 68.34 | 0.00 | 6.55 | 0.00 | 1.00 | 74.89 |
| | 181840 | Support (Post) Maintenance | | 08/14/2026 | 1.50 | 96.27 | 52.87 | 9.83 | 0.00 | | 158.97 |

**Northwest Port Charlotte Street and 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 181840 Total** | | **12249 LACKAWANNA LN, Charlotte, FL, 33953** | | 1.50 | 96.27 | 52.87 | 9.83 | 0.00 | 1.00 | 158.97 |
| | 183177 | Support (Post) Maintenance | | 08/21/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |
| | **Work Order 183177 Total** | | **1245 CHAGRIN LN, Charlotte, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 8.00 | 212.19 |
| | 184184 | Support (Post) Maintenance | | 08/27/2026 | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | | 141.46 |
| | **Work Order 184184 Total** | | **263 TAMIAMI TRL, Charlotte, FL, 33953** | | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | 6.00 | 141.46 |
| | 184880 | Support (Post) Maintenance | | 08/31/2026 | 2.00 | 128.36 | 110.76 | 13.10 | 0.00 | | 252.22 |
| | **Work Order 184880 Total** | | **1106 CHESHIRE ST, Charlotte, FL, 33953** | | 2.00 | 128.36 | 110.76 | 13.10 | 0.00 | 4.00 | 252.22 |
| | 185646 | Support (Post) Maintenance | | 09/03/2026 | 2.50 | 160.45 | 0.00 | 16.37 | 0.00 | | 176.83 |
| | **Work Order 185646 Total** | | **1263 BEACH ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 0.00 | 16.37 | 0.00 | 6.00 | 176.83 |
| | 185845 | Support (Post) Maintenance | | 09/04/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |
| | **Work Order 185845 Total** | | **333 LA PLAYA LN, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 9.00 | 212.19 |
| | 185854 | Support (Post) Maintenance | | 09/04/2026 | 0.50 | 32.09 | 0.00 | 3.28 | 0.00 | | 35.37 |
| | **Work Order 185854 Total** | | **15533 CHAMBERLAIN BLVD, PORT CHARLOTTE, CHARLOTTE COUNTY, FL, 33953** | | 0.50 | 32.09 | 0.00 | 3.28 | 0.00 | 1.00 | 35.37 |
| | 186183 | Support (Post) Maintenance | | 09/08/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |

**Northwest Port Charlotte Street and 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 186183 Total** | | **57 HAMDEN ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 9.00 | 212.19 |
| | 186196 | Support (Post) Maintenance | | 09/08/2026 | 1.00 | 64.18 | 52.87 | 6.55 | 0.00 | | 123.60 |
| | **Work Order 186196 Total** | | **12361 DIETRICH AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 52.87 | 6.55 | 0.00 | 6.00 | 123.60 |
| | 186469 | Support (Post) Maintenance | | 09/09/2026 | 1.00 | 64.18 | 112.51 | 6.55 | 0.00 | | 183.24 |
| | **Work Order 186469 Total** | | **13145 CHANCELLOR BLVD, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 112.51 | 6.55 | 0.00 | 4.00 | 183.24 |
| | 186474 | Support (Post) Maintenance | | 09/09/2026 | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | | 70.73 |
| | **Work Order 186474 Total** | | **286 LIDEN ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | 3.00 | 70.73 |
| | 187215 | Support (Post) Maintenance | | 09/15/2026 | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | | 70.73 |
| | **Work Order 187215 Total** | | **13373 CHANCELLOR BLVD, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 0.00 | 6.55 | 0.00 | 2.00 | 70.73 |
| | 187466 | Support (Post) Maintenance | | 09/15/2026 | 2.50 | 160.45 | 0.00 | 16.38 | 0.00 | | 176.83 |
| | **Work Order 187466 Total** | | **476 FRIENDLY ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.50 | 160.45 | 0.00 | 16.38 | 0.00 | 5.00 | 176.83 |
| | 187735 | Support (Post) Maintenance | | 09/16/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |
| | **Work Order 187735 Total** | | **13220 ARMITAGE AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 9.00 | 212.19 |
| | 187941 | Support (Post) Maintenance | | 09/17/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |
| | **Work Order 187941 Total** | | **13134 BATLIN AVE, PORT CHARLOTTE, CHARL, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 5.00 | 212.19 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 188154 | Support (Post) Maintenance | | 09/18/2026 | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | | 141.46 |
| | **Work Order 188154 Total** | | **14158 DUNLAP AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | 7.00 | 141.46 |
| | 188157 | Support (Post) Maintenance | | 09/18/2026 | 1.00 | 64.18 | 80.99 | 6.55 | 0.00 | | 151.72 |
| | **Work Order 188157 Total** | | **14133 MAXWELL AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 80.99 | 6.55 | 0.00 | 2.00 | 151.72 |
| | 188500 | Support (Post) Maintenance | | 09/21/2026 | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | | 212.19 |
| | **Work Order 188500 Total** | | **1460 BULLENE ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 3.00 | 192.54 | 0.00 | 19.65 | 0.00 | 8.00 | 212.19 |
| | 189515 | Support (Post) Maintenance | | 09/25/2026 | 1.00 | 64.18 | 46.33 | 6.55 | 0.00 | | 117.06 |
| | **Work Order 189515 Total** | | **1400 COMMERCE ST, PORT CHARLOTTE, Charlotte, FL, 33953** | | 1.00 | 64.18 | 46.33 | 6.55 | 0.00 | 5.00 | 117.06 |
| | 189522 | Support (Post) Maintenance | | 09/25/2026 | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | | 141.46 |
| | **Work Order 189522 Total** | | **14174 CANADIAN AVE, PORT CHARLOTTE, Charlotte, FL, 33953** | | 2.00 | 128.36 | 0.00 | 13.10 | 0.00 | 5.00 | 141.46 |
| | | **Support (Post) Maintenance Total** | | | 45.00 | 2,913.06 | 560.59 | 284.92 | 0.00 | 119.00 | 3,758.59 |
| | 172359 | Vacuum Culvert Cleaning | | 07/01/2026 | 26.50 | 1,889.43 | 0.00 | 563.04 | 0.00 | | 2,452.47 |
| | **Work Order 172359 Total** | | **848 MCDILL DR, PORT CHARLOTTE, FL, 33953** | | 26.50 | 1,889.43 | 0.00 | 563.04 | 0.00 | 11.00 | 2,452.47 |
| | 175697 | Vacuum Culvert Cleaning | | 08/14/2026 | 10.00 | 732.90 | 0.00 | 273.80 | 0.00 | | 1,006.70 |
| | **Work Order 175697 Total** | | **49 SALUDA TER, PORT CHARLOTTE, FL, 33953** | | 10.00 | 732.90 | 0.00 | 273.80 | 0.00 | 3.00 | 1,006.70 |

**Northwest Port Charlotte Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 178564 | Vacuum Culvert Cleaning | | 07/30/2026 | 9.00 | 618.62 | 0.00 | 246.42 | 0.00 | | 865.04 |
| | **Work Order 178564 Total** | | **384 ADALIA TER, PORT CHARLOTTE, FL, 33953** | | 9.00 | 618.62 | 0.00 | 246.42 | 0.00 | 5.00 | 865.04 |
| | 179278 | Vacuum Culvert Cleaning | | 08/21/2026 | 10.00 | 687.35 | 0.00 | 273.80 | 0.00 | | 961.15 |
| | **Work Order 179278 Total** | | **12412 DEFENDER DR, PORT CHARLOTTE, FL, 33953** | | 10.00 | 687.35 | 0.00 | 273.80 | 0.00 | 4.00 | 961.15 |
| | 187798 | Vacuum Culvert Cleaning | | 09/17/2026 | 6.00 | 412.41 | 0.00 | 164.28 | 0.00 | | 576.69 |
| | **Work Order 187798 Total** | | **13231 WINDCREST DR, PORT CHARLOTTE, FL, 33953** | | 6.00 | 412.41 | 0.00 | 164.28 | 0.00 | 1.00 | 576.69 |
| | 188725 | Vacuum Culvert Cleaning | | 09/22/2026 | 18.57 | 1,276.51 | 0.00 | 508.49 | 0.00 | | 1,784.99 |
| | 188725 | Vacuum Culvert Cleaning | | 09/24/2026 | 1.86 | 136.11 | 0.00 | 101.70 | 0.00 | | 237.81 |
| | **Work Order 188725 Total** | | **2168 LORRAINE DR, PORT CHARLOTTE, FL, 33953** | | 20.43 | 1,412.62 | 0.00 | 610.18 | 0.00 | 14.00 | 2,022.80 |
| | 188819 | Vacuum Culvert Cleaning | | 09/24/2026 | 8.00 | 586.32 | 0.00 | 438.08 | 0.00 | | 1,024.40 |
| | **Work Order 188819 Total** | | **13156 DODDS CT, PORT CHARLOTTE, FL, 33953** | | 8.00 | 586.32 | 0.00 | 438.08 | 0.00 | 8.00 | 1,024.40 |
| | **Vacuum Culvert Cleaning Total** | | | | 89.93 | 6,339.65 | 0.00 | 2,569.60 | 0.00 | 46.00 | 8,909.25 |
| | **Northwest Port Charlotte Street and Drainage Unit Total** | | | | 1,473.98 | 105,277.02 | 16,008.53 | 14,706.75 | 267,220.96 | | 403,213.56 |

| 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** | | 1,473.98 | 105,277.02 | 16,008.53 | 14,706.75 | 267,220.96 | | 403,213.56 |