MINUTES
ROTONDA WEST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JUNE 25, 2026

9:30 a.m. – 11:10 a.m.
Mac V. Horton West County Annex, Room 120
6868 San Casa Dr., Englewood, Florida

Members Present:	Laura Ingrassia, Chair
	Nicholas Kotzalas, Vice Chair
	Samuel Besase
	Derek Hedges
	Leo VanOrden
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	Sign-up sheet attached

Call to Order / Roll Call:
The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present. The chair welcomed Mr. Hedges.

Changes to the Agenda / Motion to Approve Changes:
Mr. Besase moved to add two items: Greenbelt Restoration and Open Work Orders. The motion was seconded and approved by all. Mr. VanOrden moved to add Bridge Rehabilitations. The motion was seconded and approved by all.

Citizen Input on Agenda Items (3 Minute Limit):
Ms. Ward said the paving needs to be fixed at lower Rotonda Circle. At the Circle's junction with Oakland Hills Ct., there are three circular things in the road.

Approval of Minutes:
Mr. Besase moved to approve the minutes of March 26, 2026. The motion was seconded and the minutes were approved unanimously.

Unfinished Business:
a. Paving: The paving project is in the restoration phase. Mr. Hedges agreed with the citizen that there are mistakes on Rotonda Circle. He offered to compile a list. Mr. Kotzalas pointed out a scrape on Tournament Rd. Mr. Besase said some manhole covers are not flush. Ms. Ingrassia said all these issues should be addressed before final payment is made. Mr. VanOrden asked for an estimated completion date. That is when the actual cost will be known and when the warranty period begins. Mr. Kotzalas asked if the contractor would restore the lots it used as staging locations. He asked if rejuvenation would proceed in FY27 as budgeted.

b. Bridge #113 Status: The bridge is designed and permitted. The construction bid will go out when FEMA negotiations conclude. Advisory Board members expressed surprise that FEMA is still a factor in the scheduling. They expressed frustration with the slow pace.

c. Golf Cart Crossing Signs: The crossing signs were installed on Medalist Rd. at a cost of $216. The chair averred that, although residents might request golf cart crossing signs at every intersection, the Board has decided to install just these, and to keep the onus on golf cart drivers, who have a duty to stop at intersections.

New Business:

a. Financial Reports: The Advisory Board examined the financial reports for the second quarter of Fiscal Year (FY) 2026. The MSBU has already paid nine million dollars for the paving project; the remainder is encumbered. Mr. Kotzalas questioned spend on asphalt maintenance in January, while the repaving project was in progress. The Advisory Board examined the work orders to fill potholes and concluded the work was necessary. Mr. Hedges asked about small pipe installations. The Advisory Board examined the proposed budget for FY27, noting a higher starting balance, higher expected revenues, borrowed funds, and paving costs carried forward. Mr. Kotzalas verified that there is enough money to fund the budgeted bridge rehabilitations as well as the rebuild of Bridge #113. Ms. Ingrassia assured him that the bridge rehabilitations are already budgeted and there are sufficient reserves to fund Bridge #113, according to the bridge project manager. Mr. Kotzalas moved that the Advisory Board accept the FY27 proposed budget. Mr. VanOrden seconded and the motion carried 5:5.

b. Greenbelt Restoration: Mr. Besase recounted the history of the Greenbelt around the perimeter of Rotonda West. One segment was to be restored so the cost could be estimated to do all segments. The County obtained the necessary temporary rights of entry. The community liaison said the work has not been scheduled. Mr. Hedges mentioned that the Broadmoor segment was 'beautifully restored three or four years ago.'

c. Open Work Orders: The community liaison reported four hundred work orders were completed in 2025. One hundred and two work orders are open today.

d. Bridge Rehabilitation: At its last meeting, this Advisory Board recommended that the rehabilitation of bridges #110, #111, #112 and #123 proceed without waiting for the completion of Bridge #113. The project manager had reiterated her plan in an email shared with the Advisory Board: "As soon as we are almost half complete with the new bridge #113, we can put the design out for bridges #110, #112, #123 and #111. Bridge #111 was designed with the original first rehab project which included both #111 and #113. Once design is completed with the last 3 bridge (#110, #112 and #123) we will put all 4 remaining bridges out for construction." The Advisory Board insisted that these bridges would have been rehabilitated already if Bridge #113 had not taken so long. They expressed worry that, when the project finally begins, the cost will be higher.

Citizen Input to MSBU Items:

Ms. Ward expressed dismay that the Gasparilla Rd. Traffic Signalization construction start date was pushed forward to October.

Advisory Board Open Discussion:
Advisory Board members discussed the coming traffic lights, median landscaping, the 1% sales tax referendum, and the development advancing at Parade Circle. Mr. VanOrden asked if Public Works has a stance on that development, given that it will certainly contribute to drainage issues. The community liaison replied no, because the development will be required by permit to handle as much stormwater as is currently handled. Mr. Besase pointed out that new signs advertising the 1% sales tax are wasteful.

Schedule Meetings / Items for Next Agenda:
Future meetings are scheduled at 9:30 a.m. at the West County Annex as follows:

- Thursday, September 24, 2026
- Thursday, December 3, 2026

The meeting adjourned at 11:10 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

Chair Signature

9/24/2026
Date

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CHARLOTTE COUNTY
FLORIDA

ROTONDA WEST STREET & DRAINAGE
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Thursday, June 25 2026

Location: West County Annex
6868 San Casa Drive, Englewood, FL

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
Sam Beese	~	—
Nick Kotzelos	—	~
Laura Ingrassia	—	—
Leo VanDerdonckt	—	
Mary Ward-Snyder	—	—
Dennis Hedges		

AGENDA

ROTONDA WEST STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JUNE 25, 2026

9:30 a.m., Mac V. Horton, West County Annex
6868 San Casa Drive, Englewood, FL

BOARD MEMBERS: Laura Ingrassia, Chair
Nicholas Kotzalas, Vice Chair
Samuel Besase
Derrick Hedges
Leo VanOrden

COUNTY STAFF: Lorraine Moneypenny, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: March 26, 2026
5. Unfinished Business
    a. Paving
    b. Bridge #113 Status
    c. Golf Cart Crossing Signs
6. New Business
    a. Financial Reports
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

Rotonda West Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - Mar. 31, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$14,210,053	$27,350,933	$21,617,438		
Revenues					
Assessments & Earnings	4,686,213	3,833,299	3,620,710		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	10,263,000	-	-		
Total Revenue	$14,949,213	$3,833,299	$3,620,710		
Expenditures					
Contract Services	21,147	23,130	5,311	(2,931,755)	2,949,574
Pipe Lining	168,993	350,000	3,915	3,400	342,685
ROW Maintenance	30,068	33,000	10,682	28,013	(5,695)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	94,268	98,394	41,022	100,500	(43,128)
Public Works Services	498,531	233,501	83,892	-	149,609
Internal Charges	19,031	39,469	39,469	-	-
Purchased Services	47,645	90,417	70,800	-	19,617
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	139,472	1,174,357	192,055	-	982,302
Project Costs					
Rotonda West Bridge Rehab	2,226,212	7,536,601	373,313	64,803	7,098,485
Paving Program FY25	4,296,460	18,443,122	9,520,528	6,190,723	2,735,793
Total Expenditures	$7,541,828	$28,021,991	$10,340,987	$3,455,683	$14,229,243
Reserves (Ending Fund Balance)	$21,617,438	$3,162,241	$14,897,161		
Reserve %	*74.1%*	*10.1%*	*59.0%*		

Date Prepared: 4/7/2026

Rotonda West Street and Drainage MSBU
10 Year Projection
as of 3.24.26

	Actual FY2025	Projected FY2026	Proposed FY2027	$ 245.00 FY28 rate Projected FY2028	Projected FY2029	Projected FY2030	Projected FY2031
BEGINNING BALANCE	$14,210,053	$21,617,438	$3,394,533	$5,091,700	$5,061,331	$5,214,808	$5,390,549
OPERATING REVENUES							
Assessments & Earnings	4,686,213	3,894,535	3,748,812	2,118,346	2,118,243	2,118,764	2,119,360
External Borrowing (Paving)	10,263,000	-	-	-	-	-	-
Total Revenue	$14,949,213	$3,894,535	$3,748,812	$2,118,346	$2,118,243	$2,118,764	$2,119,360
OPERATING EXPENDITURES							
Rotonda West Bridge Rehab	2,226,212	5,917,855	-	100,000	-	-	100,000
Rotonda West Paving Program	4,296,460	14,157,172	-	-	-	-	-
Other Operating Expenditures	879,684	868,056	902,257	925,544	869,124	876,285	883,247
Principal Payments (Paving)	-	685,000	685,000	685,000	685,000	685,000	685,000
Interest Payments (Paving)	139,472	489,357	464,388	438,170	410,642	381,738	351,388
Total Expenditures	$7,541,828	$22,117,441	$2,051,645	$2,148,714	$1,964,766	$1,943,023	$2,019,635
RESERVE (ENDING FUND BALANCE)	$21,617,438	$3,394,533	$5,091,700	$5,061,331	$5,214,808	$5,390,549	$5,490,274
Reserve %	*74.1%*	*13.3%*	*71.3%*	*70.2%*	*72.6%*	*73.5%*	*73.1%*

Notes:

- *Planned rate decrease from $445 in FY26 to $245 in FY28 upon completion of bridge maintenance and rehab. Rate to be re-evaluated annually.*
- *Projection includes $100k every 3 years for preventative and condition-based bridge maintenance.*
- *Bridges/Sidewalks/Paving contains all project related costs including: Engineering/Design, Construction, and Project Management Costs*
- *Other Operating Expenditures includes but is not limited to: Pipe Lining, Concrete Flatwork, Drainage, Street Sweeping, ROW Maintenance, Specialty Mowing, Postage, Landfill fees, Tax Collector fees, Road & Bridge Materials, Sign Materials, Public Works Services (Equipment, Labor, and Materials)*

Rotonda West Street and Drainage MSBU
10 Year Projection
as of 3.24.26

	Projected FY2032	Projected FY2033	Projected FY2034	Projected FY2035	Projected FY2036	Projected FY2037
BEGINNING BALANCE	$5,490,274	$5,716,531	$5,965,407	$6,146,019	$6,453,822	$6,792,538
OPERATING REVENUES						
Assessments & Earnings	2,119,699	2,120,467	2,121,312	2,121,925	2,122,970	2,124,120
External Borrowing (Paving)	-	-	-	-	-	-
Total Revenue	$2,119,699	$2,120,467	$2,121,312	$2,121,925	$2,122,970	$2,124,120
OPERATING EXPENDITURES						
Rotonda West Bridge Rehab	-	-	100,000	-	-	100,000
Rotonda West Paving Program	-	-	-	-	-	-
Other Operating Expenditures	888,922	900,531	904,773	915,086	923,954	933,035
Principal Payments (Paving)	685,000	685,000	685,000	685,000	685,000	685,000
Interest Payments (Paving)	319,520	286,060	250,926	214,036	175,301	134,629
Total Expenditures	$1,893,442	$1,871,591	$1,940,699	$1,814,122	$1,784,255	$1,852,664
RESERVE (ENDING FUND BALANCE)	$5,716,531	$5,965,407	$6,146,019	$6,453,822	$6,792,538	$7,063,993
Reserve %	*75.1%*	*76.1%*	*76.0%*	*78.1%*	*79.2%*	*79.2%*

Notes:

- *Planned rate decrease from $445 in FY26 to $245 in FY28 upon completion of bridge maintenance and rehab. Rate to be re-evaluated annually.*
- *Projection includes $100k every 3 years for preventative and condition-based bridge maintenance.*
- *Bridges/Sidewalks/Paving contains all project related costs including: Engineering/Design, Construction, and Project Management Costs*
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Rotonda West Street and Drainage MSBU

Proposed Budget

FY2027

Estimated ERU's and Cost per ERU	Approved FY2027	Proposed FY2027	Changes FY2027
Vacant			
Estimated ERU's	2,416.840	2,284.260	(132.580)
Cost per ERU	$ 445.00	$ 445.00	$ -
Occupied			
Estimated ERU's	6,435.570	6,564.720	129.150
Cost per ERU	$ 445.00	$ 445.00	$ -
Current FY26 Rate	**$ 445.00**		
Current Maximum Rate	**$ 445.00**		

	Approved Budget FY2027	Proposed Budget FY2027	Budget Changes FY2027
Beginning Balance	$ 3,162,241	$ 13,730,989	$ 10,568,748
Beginning Balance - Street and Drainage	$ 3,162,241	$ 13,730,989	$ 10,568,748
Revenues - Street and Drainage			
Assessments & Earnings			
Assessments	3,939,323	3,937,797	(1,526)
Interest	11,068	48,059	36,991
Less 5% Reserve - FS 129.01(2)b	(197,520)	(199,293)	(1,773)
Grant & Subsidy Revenue			
Loans & Borrowing			
Debt Proceeds	-	-	-
Total Revenue - Street and Drainage	$ 3,752,871	$ 3,786,563	$ 33,692
Expenditures - Street and Drainage			
Contract Services			
Engineering	-	-	-
Other Contractual Srvs	-	-	-
Concrete Flatwork	10,000	10,000	-
Street Sweeping	13,524	13,524	-
Installed Sod	-	-	-
Landscaping	-	-	-
Paving	-	-	-
Contract Services; other			
Pipe Lining	350,000	350,000	-
Right of Way Maint	33,300	33,300	-
ROW Reclamation	-	-	-
Specialty Mowing	101,346	101,346	-

	Approved Budget FY2027	Proposed Budget FY2027	Budget Changes FY2027
Public Works Services			
Equip Repl Charges-PubWrks	32,700	32,700	-
Operating Exp-PubWrks	180,246	180,246	-
Lighting Materials	-	-	-
Road & Bridge Materials	48,036	48,036	-
Sign Materials	-	-	-
Internal Charges			
Central/Indirect Srvs	41,442	69,866	28,424
Purchased Services			
Personal Srvs-InterDept	-	-	-
Postage	-	-	-
Utility Service-Traffic Signals/Lights	10,978	10,978	-
Advertising-Legal	-	-	-
Fees-Landfill	2,000	2,000	-
Collection Fee-Tax Collector	78,787	78,756	(31)
Materials and Supplies			
Capital Outlay			
Imprv-Other Than Bldgs	-	-	-
Debt Services			
Principal	685,000	685,000	-
Interest	464,388	736,397	272,009
Other Debt Service Costs	-	-	-
Project Costs			
Rotonda West Bridge Rehab			
Engineering	125,000	1,499,696	1,374,696
Construction	430,000	3,992,861	3,562,861
Labor	9,850	51,987	42,137
Paving Program FY25			
Paving	-	3,243,207	3,243,207
Rejuvenation	-	1,167,000	1,167,000
Labor	-	226,439	226,439
Total Expenditures - Street and Drainage	2,616,597	12,533,339	9,916,742
Ending Balance - Street and Drainage	4,298,515	4,984,213	685,698
Reserves (Ending Fund Balance)	$ 4,298,515	$ 4,984,213	$ 685,698
Reserve %	*62.2%*	*28.5%*	

Version Date 6/3/2026

Rotonda West Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2025 - Mar. 31, 2026

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Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	10,263,000	-	-		
Total Revenue	$14,949,213	$3,833,299	$3,620,710		
Expenditures					
Contract Services	21,147	23,130	5,311	(2,931,755)	2,949,574
Pipe Lining	168,993	350,000	3,915	3,400	342,685
ROW Maintenance	30,068	33,000	10,682	28,013	(5,695)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	94,268	98,394	41,022	100,500	(43,128)
Public Works Services	498,531	233,501	83,892	-	149,609
Internal Charges	19,031	39,469	39,469	-	-
Purchased Services	47,645	90,417	70,800	-	19,617
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	139,472	1,174,357	192,055	-	982,302
Project Costs					
Rotonda West Bridge Rehab	2,226,212	7,536,601	373,313	64,803	7,098,485
Paving Program FY25	4,296,460	18,443,122	9,520,528	6,190,723	2,735,793
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Reserves (Ending Fund Balance)	$21,617,438	$3,162,241	$14,897,161		
Reserve %	*74.1%*	*10.1%*	*59.0%*		

Date Prepared: 4/7/2026

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	142467	Weaver, Robert W.	Asphalt Maintenance		01/08/2026	6.00	401.16	36.80	42.96	0.00		480.92
	Work Order 142467 Total			**ROTONDA CIR, ROTONDA WEST, FL, 33947**		6.00	401.16	36.80	42.96	0.00	0.40	480.92
	143320	Weaver, Robert W.	Asphalt Maintenance		01/08/2026	4.00	267.44	67.13	9.98	0.00		344.55
	Work Order 143320 Total			**262 ROTONDA CIR, FL, 33947**		4.00	267.44	67.13	9.98	0.00	0.10	344.55
	143591	Weaver, Robert W.	Asphalt Maintenance		01/05/2026	0.00	0.00	20.05	0.00	0.00		20.05
	143591	Weaver, Robert W.	Asphalt Maintenance		01/06/2026	2.00	147.80	0.00	11.54	0.00		159.34
	143591	Weaver, Robert W.	Asphalt Maintenance		01/08/2026	4.00	267.44	9.20	0.00	0.00		276.64
	Work Order 143591 Total			**561 ROTONDA CIR, ROTONDA WEST, FL, 33947**		6.00	415.24	29.25	11.54	0.00	0.11	456.03
			Asphalt Maintenance Total			16.00	1,083.84	133.18	64.48	0.00	0.61	1,281.50
	96488	Weaver, Robert W.	Brush Cut - Investigation		03/03/2026	1.00	69.90	0.00	32.76	0.00		102.66
	Work Order 96488 Total			**703 BOUNDARY BLVD**		1.00	69.90	0.00	32.76	0.00	1.00	102.66
			Brush Cut - Investigation Total			1.00	69.90	0.00	32.76	0.00	1.00	102.66
	47118	Hobson, Carly	Camera/Video		02/24/2026	4.00	293.20	0.00	136.44	0.00		429.64
	Work Order 47118 Total			**753 ROTONDA CIR, ROTONDA WEST, FL, 33947**		4.00	293.20	0.00	136.44	0.00	1.00	429.64
	129069	Hobson, Carly	Camera/Video		03/09/2026	0.50	36.65	0.00	17.06	0.00		53.71

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 129069 Total			**147 CADDY RD, ROTONDA WEST, FL, 33947**		0.50	36.65	0.00	17.06	0.00	1.00	53.71
	129079	Hobson, Carly	Camera/Video		03/09/2026	0.50	36.65	0.00	17.06	0.00		53.71
	Work Order 129079 Total			**9 GOLFVIEW PL, ROTONDA WEST, FL, 33947**		0.50	36.65	0.00	17.06	0.00	2.00	53.71
	129130	Hobson, Carly	Camera/Video		03/09/2026	0.50	36.65	0.00	17.06	0.00		53.71
	Work Order 129130 Total			**161 ANNAPOLIS LN, ROTONDA WEST, FL, 33947**		0.50	36.65	0.00	17.06	0.00	1.00	53.71
			Camera/Video Total			5.50	403.15	0.00	187.61	0.00	5.00	590.77
	147389	Krise, Mike	Concrete - Armoring		02/03/2026	0.00	0.00	1,566.00	0.00	0.00		1,566.00
	Work Order 147389 Total			**178 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		0.00	0.00	1,566.00	0.00	0.00	0.00	1,566.00
			Concrete - Armoring Total			0.00	0.00	1,566.00	0.00	0.00	0.00	1,566.00
	147386	Krise, Mike	Concrete Catch Basin Repair		01/29/2026	0.50	39.60	0.00	2.21	0.00		41.80
	Work Order 147386 Total			**178 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		0.50	39.60	0.00	2.21	0.00	0.00	41.80
			Concrete Catch Basin Repair Total			0.50	39.60	0.00	2.21	0.00	0.00	41.80
	74083	McDonald, Karlene	Contracted - Landscaping		01/06/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74083	McDonald, Karlene	Contracted - Landscaping		01/07/2026	0.25	21.60	0.00	1.10	0.00		22.71
	74083	McDonald, Karlene	Contracted - Landscaping		01/08/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74083	McDonald, Karlene	Contracted - Landscaping		01/09/2026	0.25	20.35	0.00	1.10	0.00		21.45

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74083	McDonald, Karlene	Contracted - Landscaping		01/13/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74083	McDonald, Karlene	Contracted - Landscaping		01/14/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74083	McDonald, Karlene	Contracted - Landscaping		01/15/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74083	McDonald, Karlene	Contracted - Landscaping		01/16/2026	0.25	20.35	0.00	1.10	0.00		21.45
	74083	McDonald, Karlene	Contracted - Landscaping		01/21/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		01/22/2026	0.27	22.98	0.00	1.18	0.00		24.17
	74083	McDonald, Karlene	Contracted - Landscaping		01/23/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		01/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		01/28/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		01/29/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		01/30/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/10/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/18/2026	0.25	21.45	0.00	1.10	0.00		22.56

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74083	McDonald, Karlene	Contracted - Landscaping		02/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/25/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/26/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		02/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/04/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/05/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/06/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/12/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/13/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/18/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/19/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/20/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/24/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/25/2026	0.25	21.45	0.00	1.10	0.00		22.56

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74083	McDonald, Karlene	Contracted - Landscaping		03/27/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74083	McDonald, Karlene	Contracted - Landscaping		03/31/2026	0.25	21.45	0.00	1.10	0.00		22.56
				Contract Inspection Total		11.02	939.13	0.00	48.59	0.00		987.89
	74083	McDonald, Karlene	Contracted - Landscaping		02/04/2026	0.25	21.45	0.00	0.00	0.00		21.45
	74083	McDonald, Karlene	Contracted - Landscaping		03/11/2026	0.25	21.45	0.00	0.00	0.00		21.45
				Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.90
	74083	McDonald, Karlene	Contracted - Landscaping		01/01/2026	0.00	0.00	0.00	0.00	6,164.00		6,164.00
	Work Order 74083 Total			**West County Landscape Maintenance**		11.52	982.03	0.00	48.59	6,164.00	0.00	7,194.79
#24-030 Landscape Maintenance ROW - West County												
			Contracted - Landscaping Total			11.52	982.03	0.00	48.59	6,164.00	0.00	7,194.79
	129150	McDonald, Karlene	Contracted Work		01/01/2026	0.00	0.00	0.00	0.00	1,417.00		1,417.00
	129150	McDonald, Karlene	Contracted Work		02/02/2026	0.00	0.00	0.00	0.00	1,417.00		1,417.00
	129150	McDonald, Karlene	Contracted Work		03/02/2026	0.00	0.00	0.00	0.00	1,417.00		1,417.00
	Work Order 129150 Total			**West County Safety Mowing**		0.00	0.00	0.00	0.00	4,251.00	0.00	4,251.00
#25-440 West County - Safety Mowing												
	145264	McDonald, Karlene	Contracted Work		01/15/2026	0.25	20.35	0.00	0.00	0.00		20.35
	145264	McDonald, Karlene	Contracted Work		01/15/2026	1.00	81.40	0.00	4.41	0.00		85.81
				Contract Inspection Total		1.00	81.40	0.00	4.41	0.00		85.81
	145264	McDonald, Karlene	Contracted Work		01/28/2026	0.25	21.45	0.00	0.00	0.00		21.45

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
				Contract Management Total		0.25	21.45	0.00	0.00	0.00		21.45
	Work Order 145264 Total			**ROTONDA BLVD W, ENGLEWOOD, FL, 34224**		1.50	123.20	0.00	4.41	0.00	0.00	127.61
#23-603 Concrete Flatwork												
	147475	McDonald, Karlene	Contracted Work		01/29/2026	0.50	42.91	0.00	0.00	0.00		42.91
				Contract Management Total		0.50	42.91	0.00	0.00	0.00		42.91
	Work Order 147475 Total			**171 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		0.50	42.91	0.00	0.00	0.00	0.00	42.91
#25-439 Stormwater Collection System Rehab												
			Contracted Work Total			2.00	166.11	0.00	4.41	4,251.00	0.00	4,421.52
	31894	Krise, Mike	Drainage Maintenance - Swale Grading		02/23/2026	6.00	411.64	0.00	11.54	0.00		423.18
	Work Order 31894 Total			**707 BOUNDARY BLVD, FL, 33947**		6.00	411.64	0.00	11.54	0.00	0.00	423.18
	59740	Krise, Mike	Drainage Maintenance - Swale Grading		02/23/2026	6.00	411.64	0.00	11.54	0.00		423.18
	Work Order 59740 Total			**412022204013, 242 ROTONDA CIR, ROTONDA WEST, FL**		6.00	411.64	0.00	11.54	0.00	0.00	423.18
	89870	Krise, Mike	Drainage Maintenance - Swale Grading		02/23/2026	6.00	411.64	0.00	11.54	0.00		423.18
	Work Order 89870 Total			**280 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		6.00	411.64	0.00	11.54	0.00	0.00	423.18
			Drainage Maintenance - Swale Grading Total			18.00	1,234.92	0.00	34.62	0.00	0.00	1,269.54
	145145	Hobson, Carly	GIS Update		01/14/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 145145 Total			**634 BOUNDARY BLVD**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	146354	Hobson, Carly	GIS Update		01/22/2026	0.50	36.65	0.00	0.00	0.00		36.65

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 146354 Total			**137 MEDALIST RD, ROTONDA WEST, FL, 33947**		0.50	36.65	0.00	0.00	0.00	5.00	36.65
	146864	Hobson, Carly	GIS Update		01/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 146864 Total			**52 LONG MEADOW PL, ROTONDA WEST, FL, 33947**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	147015	Hobson, Carly	GIS Update		01/27/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 147015 Total			**83 WHITE MARSH LN, ROTONDA WEST, FL, 33947**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	151634	Hobson, Carly	GIS Update		02/25/2026	0.17	12.22	0.00	0.00	0.00		12.22
	Work Order 151634 Total			**6 BUNKER CIR, ROTONDA WEST, FL**		0.17	12.22	0.00	0.00	0.00	3.00	12.22
#22-547 FY23 Stormwater Collection System Rehab												
	153315	Hobson, Carly	GIS Update		03/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153315 Total			**660 ROTONDA CIR, ROTONDA WEST, FL, 33947**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	153527	Hobson, Carly	GIS Update		03/05/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153527 Total			**44 SPORTSMAN RD, ROTONDA WEST, FL, 33947**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	154028	Hobson, Carly	GIS Update		03/10/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 154028 Total			**33 CLUBHOUSE PL, ROTONDA WEST, FL, 33947**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
			GIS Update Total			2.17	158.81	0.00	0.00	0.00	15.00	158.84
	146397	McDonald, Karlene	Investigation		01/28/2026	2.00	150.28	0.00	8.82	0.00		159.10

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 146397 Total			**10 PEBBLE BEACH RD, ROTONDA WEST, FL, 33947**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	146460	McDonald, Karlene	Investigation		01/28/2026	2.00	150.28	0.00	8.82	0.00		159.10
	Work Order 146460 Total			**18 PAR VIEW CT, ROTONDA WEST, FL, 33947**		2.00	150.28	0.00	8.82	0.00	1.00	159.10
	146466	McDonald, Karlene	Investigation		01/27/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 146466 Total			**83 WHITE MARSH LN, ROTONDA WEST, FL, 33947**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	146469	McDonald, Karlene	Investigation		01/28/2026	0.14	10.25	0.00	0.60	0.00		10.85
	Work Order 146469 Total			**ROTONDA BLVD N & PARADE CIR, ROTONDA WEST, FL, 33947**		0.14	10.25	0.00	0.60	0.00	1.00	10.85
	149912	Weaver, Robert W.	Investigation		02/13/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 149912 Total			**42 MEDALIST CIR, ROTONDA WEST, FL, 33947**		2.50	170.85	0.00	14.43	0.00	0.00	185.28
	151172	Krise, Mike	Investigation		02/23/2026	3.00	205.82	0.00	5.77	0.00		211.59
	Work Order 151172 Total			**412014128003, 462 BOUNDARY BLVD, ROTONDA WEST, FL**		3.00	205.82	0.00	5.77	0.00	1.00	211.59
	151173	Krise, Mike	Investigation		02/23/2026	3.00	205.82	0.00	5.77	0.00		211.59
	Work Order 151173 Total			**461 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		3.00	205.82	0.00	5.77	0.00	1.00	211.59
	152522	McDonald, Karlene	Investigation		03/04/2026	1.00	75.14	0.00	4.41	0.00		79.55

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 152522 Total			**662 ROTONDA CIR, FL, 33947**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	152571	Weaver, Robert W.	Investigation		02/28/2026	2.50	170.85	0.00	14.43	0.00		185.28
	Work Order 152571 Total			**662 ROTONDA CIR, ROTONDA WEST, FL, 33947**		2.50	170.85	0.00	14.43	0.00	0.00	185.28
	157657	Altmeyer, Anthony	Investigation		03/30/2026	3.00	225.79	0.00	36.03	0.00		261.82
	157657	Altmeyer, Anthony	Investigation		03/31/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 157657 Total			**3 BUNKER CIR, ROTONDA WEST, FL, 33947**		3.25	245.59	0.00	36.03	0.00	1.00	281.62
			Investigation Total			20.89	1,497.58	0.00	105.69	0.00	8.00	1,603.29
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/12/2026	0.63	46.91	0.00	35.72	0.00		82.63
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/13/2026	0.53	38.57	0.00	19.14	0.00		57.72
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/14/2026	0.63	46.91	0.00	35.25	0.00		82.16
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/15/2026	0.24	17.36	0.00	1.37	0.00		18.72
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/16/2026	0.26	19.29	0.00	17.63	0.00		36.91
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/20/2026	1.13	83.72	0.00	35.83	0.00		119.55
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/21/2026	1.05	77.78	0.00	35.72	0.00		113.49
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/22/2026	1.95	144.91	0.00	70.97	0.00		215.88
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/23/2026	0.79	58.02	0.00	51.23	0.00		109.26
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/26/2026	1.58	116.05	0.00	70.74	0.00		186.78
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/27/2026	0.84	62.35	0.00	32.68	0.00		95.03
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/28/2026	1.05	77.16	0.00	70.51	0.00		147.66

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		01/29/2026	0.37	27.01	0.00	24.68	0.00		51.68
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/02/2026	1.63	119.90	0.00	73.54	0.00		193.45
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/03/2026	0.26	19.29	0.00	17.63	0.00		36.92
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/04/2026	1.05	77.16	0.00	70.51	0.00		147.66
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/05/2026	1.05	77.16	0.00	70.51	0.00		147.66
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/06/2026	1.05	77.16	0.00	70.51	0.00		147.66
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/09/2026	1.50	110.57	0.00	58.63	0.00		169.20
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/10/2026	1.58	115.74	0.00	46.61	0.00		162.35
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/11/2026	1.58	115.74	0.00	70.51	0.00		186.24
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/12/2026	0.82	59.80	0.00	54.64	0.00		114.44
	138087	Krise, Mike	Major Outfall Maintenance - Menzi		02/13/2026	0.53	38.58	0.00	35.25	0.00		73.83
	Work Order 138087 Total			**107 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		22.11	1,627.11	0.00	1,069.78	0.00	131,678.00	2,696.90
			Major Outfall Maintenance - Menzi Total			22.11	1,627.11	0.00	1,069.78	0.00	131,678.00	2,696.90
	128176	McDonald, Karlene	MSBU Administrative Work		01/08/2026	1.50	109.94	0.00	0.00	0.00		109.94
	128176	McDonald, Karlene	MSBU Administrative Work		01/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128176	McDonald, Karlene	MSBU Administrative Work		01/13/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128176	McDonald, Karlene	MSBU Administrative Work		01/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128176	McDonald, Karlene	MSBU Administrative Work		01/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128176	McDonald, Karlene	MSBU Administrative Work		01/20/2026	5.00	366.50	0.00	0.00	0.00		366.50

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128176	McDonald, Karlene	MSBU Administrative Work		01/22/2026	0.75	54.98	0.00	0.00	0.00		54.98
	128176	McDonald, Karlene	MSBU Administrative Work		01/27/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128176	McDonald, Karlene	MSBU Administrative Work		02/02/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128176	McDonald, Karlene	MSBU Administrative Work		02/10/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128176	McDonald, Karlene	MSBU Administrative Work		02/19/2026	0.25	18.33	0.00	0.00	0.00		18.33
	128176	McDonald, Karlene	MSBU Administrative Work		03/12/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128176	McDonald, Karlene	MSBU Administrative Work		03/19/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128176	McDonald, Karlene	MSBU Administrative Work		03/25/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128176	McDonald, Karlene	MSBU Administrative Work		03/26/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128176	McDonald, Karlene	MSBU Administrative Work		03/27/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128176	McDonald, Karlene	MSBU Administrative Work		03/26/2026	5.00	366.50	0.00	0.00	0.00		366.50
				MSBU Meeting Total		5.00	366.50	0.00	0.00	0.00		366.50
	128176	McDonald, Karlene	MSBU Administrative Work		03/26/2026	2.00	146.60	0.00	0.00	0.00		146.60
				MSBU Minutes Total		2.00	146.60	0.00	0.00	0.00		146.60
	128176	McDonald, Karlene	MSBU Administrative Work		01/05/2026	1.50	110.85	0.00	0.00	0.00		110.85
	128176	McDonald, Karlene	MSBU Administrative Work		01/06/2026	1.00	73.90	0.00	0.00	0.00		73.90
				Administrative Time Total		2.50	184.75	0.00	0.00	0.00		184.75
	Work Order 128176 Total					26.50	1,943.92	0.00	0.00	0.00	0.00	1,943.95
			MSBU Administrative Work Total			26.50	1,943.92	0.00	0.00	0.00	0.00	1,943.95

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Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106284	Krise, Mike	Open Road Cut Road Repair		03/20/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 106284 Total			**210 MARINER LN, Charlotte, FL, 33947**		0.25	19.80	0.00	0.00	0.00	4.56	19.80
	139189	Krise, Mike	Open Road Cut Road Repair		01/06/2026	0.00	0.00	516.00	0.00	0.00		516.00
	Work Order 139189 Total			**11 SPORTSMAN CIR, FL, 33947**		0.00	0.00	516.00	0.00	0.00	5.00	516.00
			Open Road Cut Road Repair Total			0.25	19.80	516.00	0.00	0.00	9.56	535.80
	5211	Litherland, Jeff	Project Management		01/06/2026	0.00	0.00	0.00	0.00	1,528.00		1,528.00
	Work Order 5211 Total			**Rotonda Rehabilitation #4 014101, 014107, 014104**		0.00	0.00	0.00	0.00	1,528.00	0.00	1,528.00
c410517 - Rotonda West Bridge Rehabilitation												
	5212	Litherland, Jeff	Project Management		01/06/2026	0.00	0.00	0.00	0.00	3,056.00		3,056.00
	Work Order 5212 Total			**Rotonda Rehabilitation #5 014060, 014063, 014100**		0.00	0.00	0.00	0.00	3,056.00	0.00	3,056.00
c410517 - Rotonda West Bridge Rehabilitation												
	70599	Litherland, Jeff	Project Management		01/07/2026	3.00	257.43	0.00	13.23	0.00		270.66
	70599	Litherland, Jeff	Project Management		02/10/2026	5.00	429.05	0.00	22.05	0.00		451.10
	70599	Litherland, Jeff	Project Management		02/18/2026	3.00	257.43	0.00	13.23	0.00		270.66
	70599	Litherland, Jeff	Project Management		03/11/2026	2.00	171.62	0.00	8.82	0.00		180.44
	70599	Litherland, Jeff	Project Management		03/18/2026	3.00	257.43	0.00	13.23	0.00		270.66
				Site Visits Total		15.99	1,372.95	0.00	70.55	0.00		1,443.52
	70599	Litherland, Jeff	Project Management		02/20/2026	6.00	450.84	0.00	26.46	0.00		477.30
	70599	Litherland, Jeff	Project Management		02/26/2026	5.00	375.70	0.00	22.05	0.00		397.75
	70599	Litherland, Jeff	Project Management		02/27/2026	8.00	601.12	0.00	35.28	0.00		636.40
	70599	Litherland, Jeff	Project Management		03/05/2026	5.00	375.70	0.00	22.05	0.00		397.75

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70599	Litherland, Jeff	Project Management		03/06/2026	8.00	601.12	0.00	35.28	0.00		636.40
	70599	Litherland, Jeff	Project Management		03/09/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		03/10/2026	9.00	676.26	0.00	39.69	0.00		715.95
	70599	Litherland, Jeff	Project Management		03/13/2026	4.00	300.56	0.00	17.64	0.00		318.20
				Project Inspection Total		55.99	4,207.83	0.00	246.94	0.00		4,454.79
	70599	Litherland, Jeff	Project Management		01/05/2026	17.25	1,306.51	0.00	76.07	0.00		1,382.59
	70599	Litherland, Jeff	Project Management		01/06/2026	8.00	605.92	0.00	35.28	0.00		641.20
	70599	Litherland, Jeff	Project Management		01/07/2026	13.25	1,003.55	0.00	58.43	0.00		1,061.99
	70599	Litherland, Jeff	Project Management		01/08/2026	11.50	864.11	0.00	50.71	0.00		914.83
	70599	Litherland, Jeff	Project Management		01/09/2026	10.00	751.40	0.00	44.10	0.00		795.50
	70599	Litherland, Jeff	Project Management		01/12/2026	10.25	770.18	0.00	45.20	0.00		815.39
	70599	Litherland, Jeff	Project Management		01/13/2026	19.50	1,465.23	0.00	85.99	0.00		1,551.23
	70599	Litherland, Jeff	Project Management		01/14/2026	20.25	1,521.58	0.00	89.30	0.00		1,610.89
	70599	Litherland, Jeff	Project Management		01/15/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		01/16/2026	19.75	1,484.01	0.00	87.10	0.00		1,571.11
	70599	Litherland, Jeff	Project Management		01/19/2026	9.75	732.61	0.00	42.99	0.00		775.61
	70599	Litherland, Jeff	Project Management		01/20/2026	10.25	770.18	0.00	45.20	0.00		815.39
	70599	Litherland, Jeff	Project Management		01/21/2026	11.75	882.89	0.00	51.82	0.00		934.71
	70599	Litherland, Jeff	Project Management		01/22/2026	12.00	901.68	0.00	52.92	0.00		954.60
	70599	Litherland, Jeff	Project Management		01/23/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		01/26/2026	20.75	1,559.15	0.00	91.51	0.00		1,650.66
	70599	Litherland, Jeff	Project Management		01/27/2026	22.00	1,653.08	0.00	97.02	0.00		1,750.10
	70599	Litherland, Jeff	Project Management		01/28/2026	28.50	2,205.51	0.00	99.22	0.00		2,304.74

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70599	Litherland, Jeff	Project Management		01/29/2026	21.25	1,596.72	0.00	534.71	0.00		2,131.44
	70599	Litherland, Jeff	Project Management		01/30/2026	19.25	1,446.44	0.00	84.89	0.00		1,531.34
	70599	Litherland, Jeff	Project Management		02/02/2026	11.50	864.11	0.00	50.71	0.00		914.83
	70599	Litherland, Jeff	Project Management		02/03/2026	11.75	882.89	0.00	51.82	0.00		934.71
	70599	Litherland, Jeff	Project Management		02/04/2026	18.00	1,352.52	0.00	79.38	0.00		1,431.90
	70599	Litherland, Jeff	Project Management		02/05/2026	8.50	638.69	0.00	0.00	0.00		638.69
	70599	Litherland, Jeff	Project Management		02/06/2026	22.75	1,709.43	0.00	137.81	0.00		1,847.25
	70599	Litherland, Jeff	Project Management		02/09/2026	13.75	1,033.17	0.00	60.64	0.00		1,093.81
	70599	Litherland, Jeff	Project Management		02/10/2026	12.25	920.46	0.00	54.02	0.00		974.49
	70599	Litherland, Jeff	Project Management		02/11/2026	12.00	901.68	0.00	52.92	0.00		954.60
	70599	Litherland, Jeff	Project Management		02/12/2026	10.25	770.18	0.00	45.20	0.00		815.39
	70599	Litherland, Jeff	Project Management		02/13/2026	11.75	882.89	0.00	51.82	0.00		934.71
	70599	Litherland, Jeff	Project Management		02/16/2026	9.50	713.83	0.00	41.89	0.00		755.73
	70599	Litherland, Jeff	Project Management		02/17/2026	11.50	864.11	0.00	50.71	0.00		914.83
	70599	Litherland, Jeff	Project Management		02/18/2026	11.50	864.11	0.00	50.71	0.00		914.83
	70599	Litherland, Jeff	Project Management		02/19/2026	11.25	845.32	0.00	49.61	0.00		894.94
	70599	Litherland, Jeff	Project Management		02/20/2026	8.25	619.90	0.00	36.38	0.00		656.29
	70599	Litherland, Jeff	Project Management		02/23/2026	4.00	300.56	0.00	17.64	0.00		318.20
	70599	Litherland, Jeff	Project Management		02/24/2026	3.50	262.99	0.00	15.43	0.00		278.43
	70599	Litherland, Jeff	Project Management		02/25/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		02/26/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		02/27/2026	13.75	1,033.17	0.00	60.64	0.00		1,093.81
	70599	Litherland, Jeff	Project Management		03/02/2026	10.25	770.18	0.00	45.20	0.00		815.39

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70599	Litherland, Jeff	Project Management		03/03/2026	10.50	788.97	0.00	46.30	0.00		835.28
	70599	Litherland, Jeff	Project Management		03/04/2026	9.50	713.83	0.00	41.89	0.00		755.73
	70599	Litherland, Jeff	Project Management		03/05/2026	10.25	770.18	0.00	45.20	0.00		815.39
	70599	Litherland, Jeff	Project Management		03/06/2026	12.75	958.03	0.00	56.23	0.00		1,014.26
	70599	Litherland, Jeff	Project Management		03/09/2026	12.75	958.03	0.00	56.23	0.00		1,014.26
	70599	Litherland, Jeff	Project Management		03/10/2026	13.25	995.60	0.00	58.43	0.00		1,054.04
	70599	Litherland, Jeff	Project Management		03/11/2026	11.75	882.89	0.00	51.82	0.00		934.71
	70599	Litherland, Jeff	Project Management		03/12/2026	12.00	901.68	0.00	52.92	0.00		954.60
	70599	Litherland, Jeff	Project Management		03/13/2026	8.25	619.90	0.00	36.38	0.00		656.29
	70599	Litherland, Jeff	Project Management		03/16/2026	20.25	1,521.58	0.00	89.30	0.00		1,610.89
	70599	Litherland, Jeff	Project Management		03/17/2026	14.00	1,051.96	0.00	46.30	0.00		1,098.27
	70599	Litherland, Jeff	Project Management		03/18/2026	20.50	1,540.37	0.00	90.40	0.00		1,630.78
	70599	Litherland, Jeff	Project Management		03/19/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		03/20/2026	8.75	657.47	0.00	38.58	0.00		696.06
	70599	Litherland, Jeff	Project Management		03/23/2026	18.00	1,352.52	0.00	26.46	0.00		1,378.98
	70599	Litherland, Jeff	Project Management		03/24/2026	9.25	695.04	0.00	40.79	0.00		735.84
	70599	Litherland, Jeff	Project Management		03/25/2026	11.00	826.54	0.00	48.51	0.00		875.05
	70599	Litherland, Jeff	Project Management		03/26/2026	16.25	1,221.02	0.00	71.66	0.00		1,292.69
	70599	Litherland, Jeff	Project Management		03/27/2026	18.50	1,390.09	0.00	81.58	0.00		1,471.68
	70599	Litherland, Jeff	Project Management		03/30/2026	9.25	695.04	0.00	40.79	0.00		735.84
	70599	Litherland, Jeff	Project Management		03/31/2026	9.50	713.83	0.00	41.89	0.00		755.73
	Work Order 70599 Total			**Rotonda West Paving Program**		884.36	66,719.03	0.00	4,246.68	0.00	0.00	70,965.98

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
cmr2208 Rotonda West Paving												
			Project Management Total			884.36	66,719.03	0.00	4,246.68	4,584.00	0.00	75,549.98
	149516	Jenkins, Eric	ROW - Clearing / Haul Debris		02/17/2026	3.00	209.70	0.00	45.84	0.00		255.54
	149516	Jenkins, Eric	ROW - Clearing / Haul Debris		02/23/2026	2.00	139.80	0.00	30.56	0.00		170.36
	149516	Jenkins, Eric	ROW - Clearing / Haul Debris		02/25/2026	0.50	34.95	0.00	7.64	5.33		47.92
	Work Order 149516 Total			**135 NORMANDY WAY, ROTONDA WEST, FL, 33947**		5.50	384.45	0.00	84.04	5.33	0.10	473.82
	157696	Elson, Thomas	ROW - Clearing / Haul Debris		03/30/2026	0.50	39.60	0.00	0.00	0.00		39.60
	157696	Elson, Thomas	ROW - Clearing / Haul Debris		03/31/2026	12.50	862.88	0.00	155.88	0.00		1,018.76
	Work Order 157696 Total			**3 BUNKER CIR, ROTONDA WEST, FL, 33947**		13.00	902.47	0.00	155.88	0.00	1.00	1,058.36
			ROW - Clearing / Haul Debris Total			18.50	1,286.92	0.00	239.92	5.33	1.10	1,532.18
	141035	Krise, Mike	ROW - Vegetation / Boom Mowing		01/13/2026	0.01	0.40	0.00	0.00	0.00		0.40
	Work Order 141035 Total			**CRANE TER, ROTONDA WEST, FL, 33947**		0.01	0.40	0.00	0.00	0.00	27,020.00	0.40
	143592	Krise, Mike	ROW - Vegetation / Boom Mowing		01/06/2026	0.22	15.44	0.00	4.72	0.00		20.15
	Work Order 143592 Total			**BONITA DR, ROTONDA WEST, FL, 33947**		0.22	15.44	0.00	4.72	0.00	35,250.00	20.15
	147329	Krise, Mike	ROW - Vegetation / Boom Mowing		01/28/2026	10.00	699.00	0.00	237.10	0.00		936.10
	Work Order 147329 Total			**HOMESTEAD RD, ROTONDA WEST, FL, 33947**		10.00	699.00	0.00	237.10	0.00	11,000.00	936.10

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	147553	Krise, Mike	ROW - Vegetation / Boom Mowing		01/29/2026	10.00	699.00	0.00	237.10	0.00		936.10
	Work Order 147553 Total			**8878 BANTRY BAY BLVD, Charlotte, FL, 34224**		10.00	699.00	0.00	237.10	0.00	12,500.00	936.10
			ROW - Vegetation / Boom Mowing Total			20.22	1,413.84	0.00	478.92	0.00	85,770.00	1,892.76
	157576	Elson, Thomas	ROW Watering		03/30/2026	1.00	73.30	0.00	15.81	0.00		89.11
	Work Order 157576 Total			**113 FAIRWAY RD, Rotonda West, 33947**		1.00	73.30	0.00	15.81	0.00	100.00	89.11
			ROW Watering Total			1.00	73.30	0.00	15.81	0.00	100.00	89.11
	105008	Krise, Mike	Sidelot Outfall Maintenance		03/09/2026	4.00	316.76	0.00	17.64	0.00		334.40
	105008	Krise, Mike	Sidelot Outfall Maintenance		03/10/2026	7.00	508.79	0.00	21.72	0.00		530.51
	105008	Krise, Mike	Sidelot Outfall Maintenance		03/17/2026	30.00	2,131.00	0.00	447.70	0.00		2,578.70
	Work Order 105008 Total			**113 FAIRWAY RD, Rotonda West, 33947**		41.00	2,956.55	0.00	487.06	0.00	0.00	3,443.61
			Sidelot Outfall Maintenance Total			41.00	2,956.55	0.00	487.06	0.00	0.00	3,443.61
	147154	Campbell, Robert	Sign Fabrication		01/27/2026	0.50	35.78	139.08	10.46	0.00		185.32
	Work Order 147154 Total			**201 WHITE MARSH LN, Charlotte, FL, 33947**		0.50	35.78	139.08	10.46	0.00	2.00	185.32
	152023	Campbell, Robert	Sign Fabrication		02/25/2026	0.50	35.78	139.05	10.46	0.00		185.28
	Work Order 152023 Total					0.50	35.78	139.05	10.46	0.00	2.00	185.28
	156117	Campbell, Robert	Sign Fabrication		03/19/2026	0.25	17.89	30.33	5.23	0.00		53.45

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 156117 Total			**ALBATROSS RD, ROTONDA WEST, FL, 33947**		0.25	17.89	30.33	5.23	0.00	1.00	53.45
	157557	Campbell, Robert	Sign Fabrication		03/27/2026	0.50	35.78	139.05	10.46	0.00		185.28
	Work Order 157557 Total			**MEDALIST RD, ROTONDA WEST, FL, 33947**		0.50	35.78	139.05	10.46	0.00	2.00	185.28
			Sign Fabrication Total			1.75	125.21	447.50	36.61	0.00	7.00	609.33
	147132	Campbell, Robert	Sign Installation		01/27/2026	3.00	205.02	110.73	9.83	0.00		325.57
	Work Order 147132 Total			**201 WHITE MARSH LN, Charlotte, FL, 33947**		3.00	205.02	110.73	9.83	0.00	4.00	325.57
	152518	Campbell, Robert	Sign Installation		02/27/2026	1.00	64.18	110.73	6.55	0.00		181.46
	Work Order 152518 Total			**27 SPORTSMAN WAY, Charlotte, FL, 33947**		1.00	64.18	110.73	6.55	0.00	4.00	181.46
	157382	Campbell, Robert	Sign Installation		03/27/2026	1.50	96.27	110.73	9.83	0.00		216.83
	Work Order 157382 Total			**165 MEDALIST RD, Charlotte, FL, 33947**		1.50	96.27	110.73	9.83	0.00	4.00	216.83
			Sign Installation Total			5.50	365.47	332.19	26.20	0.00	12.00	723.86
	156111	Campbell, Robert	Sign Maintenance		03/20/2026	1.20	77.02	88.64	7.86	0.00		173.51
	Work Order 156111 Total			**133 ALBATROSS RD, Charlotte, FL, 33947**		1.20	77.02	88.64	7.86	0.00	6.00	173.51
	157705	Campbell, Robert	Sign Maintenance		03/30/2026	1.00	66.26	37.46	3.28	0.00		107.00
	Work Order 157705 Total			**PARADE CIR, ROTONDA WEST, FL, 33947**		1.00	66.26	37.46	3.28	0.00	7.00	107.00

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Sign Maintenance Total			2.20	143.28	126.10	11.14	0.00	13.00	280.51
	61263	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		03/30/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 61263 Total			**1072 ROTONDA CIR, ROTONDA WEST, FL, 33947**		1.00	79.19	0.00	4.41	0.00	0.00	83.60
	147377	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/28/2026	128.50	8,884.02	0.00	782.36	0.00		9,666.37
	147377	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		01/29/2026	0.00	0.00	2,848.37	0.00	0.00		2,848.37
	147377	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		02/02/2026	10.00	716.00	0.00	115.95	0.00		831.95
	147377	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		02/03/2026	70.00	4,872.60	0.00	995.30	0.00		5,867.90
	147377	Krise, Mike	Small Pipe Install (Pipes 31" And Under)		02/17/2026	3.00	209.70	0.00	0.00	0.00		209.70
	Work Order 147377 Total			**178 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		211.50	14,682.32	2,848.37	1,893.61	0.00	48.00	19,424.29
			Small Pipe Install (Pipes 31" And Under) Total			212.50	14,761.51	2,848.37	1,898.02	0.00	48.00	19,507.89
	87371	Krise, Mike	Small Pipe Repair (Pipes 31" And Under)		01/06/2026	3.00	214.26	0.00	8.66	0.00		222.92
	Work Order 87371 Total			**159 FAIRWAY RD, ROTONDA WEST, FL, 33947**		3.00	214.26	0.00	8.66	0.00	0.00	222.92
			Small Pipe Repair (Pipes 31" And Under) Total			3.00	214.26	0.00	8.66	0.00	0.00	222.92
	147130	Campbell, Robert	Support (Post) Maintenance		01/27/2026	1.00	68.34	0.00	3.28	0.00		71.62
	Work Order 147130 Total			**295 WHITE MARSH LN, CHARLOTTE COUNTY, FL, 33947**		1.00	68.34	0.00	3.28	0.00	1.00	71.62

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	155241	Campbell, Robert	Support (Post) Maintenance		03/16/2026	2.00	132.52	46.33	6.55	0.00		185.40
	Work Order 155241 Total			**302 ROTONDA BLVD W, Charlotte, FL, 33947**		2.00	132.52	46.33	6.55	0.00	1.00	185.40
			Support (Post) Maintenance Total			3.00	200.86	46.33	9.83	0.00	2.00	257.02
	146238	Mansell, Jody	Underground Utility Locates		01/22/2026	4.00	505.16	0.00	17.64	0.00		522.80
	Work Order 146238 Total			**7000 FLORIDA ST, PUNTA GORDA, FL, 33950**		4.00	505.16	0.00	17.64	0.00	26.00	522.80
	155690	Mansell, Jody	Underground Utility Locates		03/19/2026	1.14	144.33	0.00	5.04	0.00		149.37
	Work Order 155690 Total			**7000 FLORIDA ST, PUNTA GORDA, FL, 33950 .**		1.14	144.33	0.00	5.04	0.00	18.00	149.37
			Underground Utility Locates Total			5.14	649.49	0.00	22.68	0.00	44.00	672.17
	71640	Krise, Mike	Vacuum Culvert Cleaning		01/12/2026	9.00	629.07	0.00	219.04	0.00		848.11
	Work Order 71640 Total			**232 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		9.00	629.07	0.00	219.04	0.00	3.00	848.11
	71856	Krise, Mike	Vacuum Culvert Cleaning		01/13/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 71856 Total			**61 MARINER LN, ROTONDA WEST, FL, 33947**		0.50	39.60	0.00	0.00	0.00	10.00	39.60
	71985	Krise, Mike	Vacuum Culvert Cleaning		01/05/2026	6.00	416.04	0.00	164.28	0.00		580.32
	Work Order 71985 Total			**GULF LN & BAHAMA DR, ROTONDA WEST, FL, 33947**		6.00	416.04	0.00	164.28	0.00	3.00	580.32

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72534	Krise, Mike	Vacuum Culvert Cleaning		01/22/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 72534 Total			**159 MEDALIST RD, ROTONDA WEST, FL, 33947**		20.00	1,374.80	0.00	547.60	0.00	10.00	1,922.40
	77750	Krise, Mike	Vacuum Culvert Cleaning		01/12/2026	6.00	412.41	0.00	164.28	0.00		576.69
	Work Order 77750 Total			**27 SPORTSMAN RD, ROTONDA WEST, FL, 33947**		6.00	412.41	0.00	164.28	0.00	3.00	576.69
	78878	Krise, Mike	Vacuum Culvert Cleaning		01/26/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 78878 Total			**44 LONG MEADOW PL, ROTONDA WEST, FL, 33947**		20.00	1,374.80	0.00	547.60	0.00	10.00	1,922.40
	84772	Krise, Mike	Vacuum Culvert Cleaning		02/02/2026	2.39	165.95	0.00	60.84	0.00		226.80
	Work Order 84772 Total			**412024428006, 216 ROTONDA BLVD E, ROTONDA WEST, FL**		2.39	165.95	0.00	60.84	0.00	9.00	226.80
	90596	Krise, Mike	Vacuum Culvert Cleaning		01/16/2026	16.00	1,133.04	0.00	438.08	0.00		1,571.12
	Work Order 90596 Total			**412013131001, 581 ROTONDA CIR, ROTONDA WEST, FL**		16.00	1,133.04	0.00	438.08	0.00	10.00	1,571.12
	92944	Krise, Mike	Vacuum Culvert Cleaning		01/21/2026	11.00	795.19	0.00	278.21	0.00		1,073.40
	Work Order 92944 Total			**68 BUNKER RD, FL, 33947**		11.00	795.19	0.00	278.21	0.00	5.00	1,073.40
	94822	Krise, Mike	Vacuum Culvert Cleaning		03/03/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 94822 Total			**412014353008, 230 BUNKER RD, ROTONDA WEST, FL**		20.00	1,374.80	0.00	547.60	0.00	10.00	1,922.40
	95214	Krise, Mike	Vacuum Culvert Cleaning		03/02/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 95214 Total			**268 ROTONDA CIR, ROTONDA WEST, FL, 33947**		20.00	1,374.80	0.00	547.60	0.00	9.00	1,922.40
	95220	Krise, Mike	Vacuum Culvert Cleaning		03/09/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 95220 Total			**33 CLUBHOUSE PL, ROTONDA WEST, FL, 33947**		20.00	1,416.40	0.00	547.60	0.00	10.00	1,964.00
	96139	Krise, Mike	Vacuum Culvert Cleaning		02/27/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 96139 Total			**31 BUNKER LN, ROTONDA WEST, FL, 33947**		20.00	1,416.40	0.00	547.60	0.00	11.00	1,964.00
	98201	Krise, Mike	Vacuum Culvert Cleaning		03/05/2026	14.00	962.36	0.00	383.32	0.00		1,345.68
	Work Order 98201 Total			**36 SPORTSMAN RD, ROTONDA WEST, FL, 33947**		14.00	962.36	0.00	383.32	0.00	8.00	1,345.68
	99161	Krise, Mike	Vacuum Culvert Cleaning		03/10/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	Work Order 99161 Total			**412024179008, 133 MARKER RD, ROTONDA WEST, FL**		20.00	1,374.80	0.00	547.60	0.00	10.00	1,922.40
	105006	Krise, Mike	Vacuum Culvert Cleaning		01/14/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 105006 Total			**636 BOUNDARY BLVD**		20.00	1,374.70	0.00	547.60	0.00	9.00	1,922.30
	107926	Krise, Mike	Vacuum Culvert Cleaning		02/26/2026	13.50	977.99	0.00	335.17	0.00		1,313.16
	Work Order 107926 Total			**172 MARK TWAIN LN, ROTONDA WEST, FL, 33947**		13.50	977.99	0.00	335.17	0.00	9.00	1,313.16
	116762	Krise, Mike	Vacuum Culvert Cleaning		03/11/2026	21.00	1,511.19	0.00	547.60	0.00		2,058.79
	Work Order 116762 Total			**25 MEDALIST CIR, FL, 33947**		21.00	1,511.19	0.00	547.60	0.00	10.00	2,058.79

Rotonda West Street and Drainage Unit

Project	WO Number	Supervisor	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	118545	Krise, Mike	Vacuum Culvert Cleaning		03/06/2026	16.00	1,145.60	0.00	438.08	0.00		1,583.68
	Work Order 118545 Total			**8 MARINER LN, ROTONDA WEST, FL, 33947**		16.00	1,145.60	0.00	438.08	0.00	10.00	1,583.68
	131496	Krise, Mike	Vacuum Culvert Cleaning		03/13/2026	20.00	1,416.40	0.00	547.60	0.00		1,964.00
	Work Order 131496 Total			**213 MARKER RD, ROTONDA WEST, FL, 33947**		20.00	1,416.40	0.00	547.60	0.00	10.00	1,964.00
			Vacuum Culvert Cleaning Total			295.39	20,686.33	0.00	7,957.31	0.00	169.00	28,643.65
			Rotonda West Street and Drainage Unit Total			1,619.99	118,822.82	6,015.67	16,988.96	15,004.33		156,832.34

Project	WO Number	Supervisor	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			1,619.99	118,822.82	6,015.67	16,988.96	15,004.33		156,832.34