MINUTES
SOUTH GULF COVE NON-URBAN STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JULY 30, 2026
9:32 a.m. – 11:05 a.m.
Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	R. Eric Axelson, Chair
	Craig Anderson, Vice Chair
	Fred Wozniak
Members Absent:	David Cormier
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	Sign-in sheet attached

Call to Order / Roll Call:
The meeting was called to order at 9:32 a.m. A quorum was present.

Changes to the Agenda / Motion to Approve Changes:
Mr. Axelson moved to hear the second Citizen Input item before New Business. The motion passed by acclamation.

Citizen Input on Agenda Items (3 Minute Limit):
- Ms. Blaine said the San Domingo bridge over the Santa Cruz Waterway should have been widened at the time of its rehabilitation. She had a pedestrian accident there.
- Mr. Kosarik suggested that a metal extension could be added to a bridge as a walkway.
- Mr. Luciano said bicyclists compete with pedestrians on Ingraham Blvd. over Santa Cruz Waterway. Are there ADA grants to widen it?
- Mr. Vaccaro said the multiuse pathway at St. Paul Linear Park should be widened. It's especially difficult for the mobility impaired to maneuver.

Mr. Wozniak recalled that, in 2018 or 2019, the Advisory Board was presented with an engineering design for four-foot extensions to bridges along with a high estimated cost. He said there was a big discussion with community input. The Advisory Board ultimately voted no. The community liaison promised to find the relevant meeting minutes.

Approval of Minutes:
The minutes of the April 23, 2026 meeting were approved unanimously as submitted.

Unfinished Business:
a. Bridge Maintenance: The last three bridges slated for rehabilitation are in progress and will be complete next week.

b. Entrance Planting and Light Repair: The Facilities Department replaced non-working lights on the four South Gulf Cove entrance signs. The invoice is attached. The Advisory Board discussed the removal of palm trees for two projects: Gasparilla Rd. signalization (a state project) and turn lanes at Keystone and San Domingo Boulevards. Mr. Axelson affirmed that the Advisory Board can recommend the replacement of the second set after the project's completion.

c. Stop Sign Enhancement: In response to a request for flashing stop signs at five intersections, Public Works installed reflective sheeting on each signpost to bring additional awareness to the stop condition. The transportation engineer determined that flashing signs are not warranted at these locations. Each was addressed in previous requests.

New Business:

a. Financial Reports: The Advisory Board examined the Fiscal Year (FY) 2026 third quarter maintenance activity and fund reports. There were no questions.

The Advisory Board reviewed the proposed FY27 budget, noting updated starting balance and carryovers from work budgeted in FY26 but not completed. On May 19, the Board of County Commissioners approved a rate reduction on the portion of the MSBU assessment for bicycle path and sidewalks along Ingraham, San Domingo, and Keystone Boulevards and St. Paul and Hallendale Drives. The loan can be paid off early with just two dollars from each ERU in FY27. Mr. Axelson motioned to acknowledge the FY27 budget. The motion carried 3:3.

Citizen Input on MSBU Items:

- Mr. Kosarik requested that the Advisory Board recommend a reduction in speed limits from 45 mph to 35 mph on boulevards and 25 mph on side streets. He argued it is important for safety reasons, especially near bridges, where there is limited visibility. He said yellow signs at bridges only suggest slowing down; slowing should be mandatory. Trucks take more time to stop at 45 mph. Before the meeting, Mr. Kosarik received by email an excerpt of the minutes of the November 2024 Board of County Commissioners meeting in which the commissioners declined to reduce the speed limit on South Gulf Cove boulevards.
- Mr. Vaccaro said there are lower speed limits in Placida. At least, he said, the County should eliminate the turns at the streets closest to bridges.
- Mr. Luciano explained the dangers for drivers exiting a bridge. He asked if previous studies had taken bridges into account.
- Mr. Allen emphasized that lowering the speed limit is a safety issue, especially for children. The population is growing and there is much construction. The subdivision is similar to Rotonda West, which posts lower speed limits. A secondary consideration is accommodating golf carts. In October 2025, Mr. Allen received by email an excerpt of the minutes of the November 2024 Board of County Commissioners meeting. At that time, County transportation engineers affirmed that the collector and residential roadways in South Gulf Cove meet the requirements established under Florida Statutes.
- Ms. Blaine said a traffic study conducted out of season does not tell the whole story.

Advisory Board Open Discussion:

Mr. Axelson expressed sympathy for the citizens' desire to ensure maximum safety for the community. He passed out copies of traffic study data from 2022 (attached) which determined that 85% of drivers on Ingraham Blvd. drive within five miles of the speed limit. He said he respects the determinations of engineers, as they are experts.

The community liaison reminded citizens that the new sidewalks were built in part to protect children. She said the transportation engineer provided in writing his full rationale for maintaining the current speed limits, most recently to Mr. Allen in 2025. She would forward that message to all attendees.

Mr. Wozniak, who has served on the Advisory Board since 2018, said the County has studied the boulevard speed limits multiple times in response to citizen action. He has learned that the boulevards were designed wide and straight to accommodate a speed that enables drivers to move efficiently, now and as the population grows. Rotonda West is not comparable as its roads are curved. He learned that engineers cannot act if standards are not met. While accidents are inevitable, Mr. Wozniak said they are few in South Gulf Cove, and it is not clear that a lower speed limit would prevent them. Some drivers are reckless regardless of the signs the government posts.

Mr. Axelson made a motion to ask Transportation Engineering to do an updated study during snowbird season, taking into account bridges, visibility, turning onto main roads, construction trucks. Also compare South Gulf Cove to similar neighborhoods and educate the Advisory Board on why speed limits in South Gulf Cove are different. Mr. Anderson seconded and the motion passed 3:3.

Mr. Wozniak noted that some builders so not erect silt fences, as required, and silt runs into culverts, drains and canals. He asked for clarification about inspectors' practices. Mr. Axelson supported this. As the MSBU spends money to improve drainage, the County should not let builders have a negative impact on drainage.

Schedule of Meetings / Items for Next Agenda:

Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, October 22, 2026

The meeting adjourned at 11:06 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

Chair Signature

10/22/2026
Date

AGENDA

SOUTH GULF COVE STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JULY 30, 2026

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

BOARD MEMBERS PRESENT:	R. Eric Axelson, Chair Craig Anderson, Vice Chair Frederick Wozniak
BOARD MEMBERS ABSENT:	David Cormier
COUNTY STAFF:	Lorraine Moneypenny, Community Liaison
PURPOSE:	Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: April 23, 2026
5. Unfinished Business
   a. Bridge Maintenance Program
   b. Entrance Replanting and Light Repair
   c. Stop Sign Enhancement
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

South Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - June 30, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$5,680,892	$3,841,607	$2,504,720		
Revenues					
Assessments & Earnings	2,255,759	4,986,855	4,810,143		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	17,139,000	1,227,000		
Total Revenue	$2,255,759	$22,125,855	$6,037,143		
Expenditures					
Contract Services	68,162	92,225	39,905	53,020	(700)
Pipe Lining	-	75,000	-	-	75,000
ROW Maintenance	119,004	115,533	83,134	66,676	(34,277)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	102,687	104,470	52,711	79,119	(27,360)
Public Works Services	552,321	531,910	746,521	-	(214,611)
Internal Charges	47,573	43,200	43,200	-	-
Purchased Services	41,473	114,177	99,348	-	14,829
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	109	-	(109)
Debt Services	1,031,330	1,436,717	998,213	-	438,504
Project Costs					
SGC Bridge Rehab	3,469,381	3,980,450	166,224	1,393,180	2,421,046
SGC Paving Program Phase 2-3 (B)	-	13,786,000	6,216	-	13,779,784
Total Expenditures	$5,431,931	$20,279,682	$2,235,581	$1,591,995	$16,452,106
Reserves (Ending Fund Balance)	$2,504,720	$5,687,780	$6,306,282		
Reserve %	*31.6%*	*21.9%*	*73.8%*		

Date Prepared: 7/6/2026

South Gulf Cove Street and Drainage MSBU

Proposed Budget

FY2027

Estimated Maintenance ERU's and Cost per ERU

	Approved FY2027	Proposed FY2027	Changes FY2027
Vacant			
Estimated ERU's	9,542.600	9,078.400	(464.200)
Cost per ERU	$ 119.00	$ 119.00	$ -
Occupied			
Estimated ERU's	4,963.950	5,385.400	421.450
Cost per ERU	$ 119.00	$ 119.00	$ -
Current FY26 Vacant Rate	**$ 119.00**		
Current FY26 Occupied Rate	**$ 119.00**		
Current Maximum Maintenance Rate	**$ 119.00**		

Estimated Capital Assessments

	Approved FY2027	Proposed FY2027	Changes FY2027
Sidewalks			
Estimated ERU's	14,564.140	14,463.790	(100.350)
Cost per ERU	$ 13.00	$ 2.03	$ (10.97)
Current Maximum Sidewalks Rate	**$ 41.00**		

	Approved FY2027	Proposed FY2027	Changes FY2027
Phase B & C Paving			
Estimated ERU's	9,701.400	9,687.600	(13.800)
Cost per ERU	$ 300.00	$ 300.00	$ -
Current Maximum Phase B & C Paving Rate	**$ 300.00**		

	Approved Budget FY2027	Proposed Budget FY2027	Budget Changes FY2027
Beginning Balance	$ 5,687,780	$ 6,690,106	$ 1,002,326
Revenues			
Assessments & Earnings			
Assessments-Maintenance	1,726,280	1,721,193	(5,087)
Assessments-Sidewalks	189,334	29,362	(159,972)
Assessments-Paving Phase 1/1A	-	-	-
Assessments-Paving Phase B&C	2,910,420	2,906,280	(4,140)
Interest	19,908	23,416	3,508
Interest Earnings-L.G.S.F.T.F.	-	-	-
Net Inc/(Decr) Fair Market Value-Investments	-	-	-
Interest-Tax Coll	-	-	-
Misc Rev-Refund Prior Year Exp	-	-	-
Interfund Transfer-SGC Beautification	-	-	-
GDC Recovery (Interfund Trf-Capital Projects)	1,271	1,271	-
Excess Fees /Tax Collector	-	-	-
Less 5% Reserve - FS 129.01(2)b	(241,302)	(232,842)	8,460
Grant & Subsidy Revenue			
State Grant	-	-	-
Loans & Borrowing			
Debt Proceeds	15,049,000	14,470,000	(579,000)
Total Revenue	$ 19,654,911	$ 18,918,680	$ (736,231)
Expenditures			
Contract Services			
Engineering	-	-	-
Other Contractual Srvs	-	-	-
Concrete Flatwork	15,000	15,000	-
Drainage	-	-	-
Street Sweeping	2,292	2,292	-
Installed Sod	-	-	-
Landscaping	-	-	-
Lawn Maint.	75,000	75,000	-
Paving	-	-	-
Contract Services; other			
Pipe Lining	75,000	75,000	-
Right of Way Maint	118,999	118,999	-
ROW Reclamation	-	-	-
Specialty Mowing	107,605	107,605	-
Public Works Services			
Equip Repl Charges-PubWrks	109,724	109,724	-
Operating Exp-PubWrks	599,760	599,760	-
Road & Bridge Materials	138,070	138,070	-
Sign Materials	-	-	-
Internal Charges			
Central/Indirect Srvs	45,360	54,617	9,257

	Approved Budget FY2027	Proposed Budget FY2027	Budget Changes FY2027
Purchased Services			
Personal Srvs-InterDept	-	-	-
Postage	-	-	-
Utility Service-Electricity	2,500	2,500	-
Utility Service-Water/Sewer	5,000	5,000	-
Printing & Binding	-	-	-
Advertising-Legal	-	-	-
Fees-Landfill	2,000	2,000	-
Collection Fee-Tax Collector	96,521	93,137	(3,384)
Materials and Supplies			
Capital Outlay			
Imprv-Other Than Bldgs	-	-	-
Debt Services			
Principal	1,532,000	723,000	(809,000)
Interest	1,224,040	452,812	(771,228)
Other Debt Service Costs	-	-	-
Project Costs			
SGC Bridge Rehab			
Engineering	-	191,115	191,115
Construction	700,000	2,692,839	1,992,839
Labor	20,000	19,927	(73)
Other Contractual Srvs-(Bat Removal)	-	70,053	70,053
SGC Paving Program Phase 2-3 (B)			
Paving	-	13,515,000	13,515,000
Rejuvination	753,000	-	(753,000)
Labor	15,000	271,000	256,000
SGC Paving Program Phase 4-5 (C)			
Paving	14,056,000	-	(14,056,000)
Rejuvination	-	-	-
Labor	281,000	-	(281,000)
Total Expenditures	19,973,871	19,334,450	(639,421)
Reserves (Ending Fund Balance)	$ 5,368,820	$ 6,274,336	$ 905,516
Reserve %	*21.2%*	*24.5%*	

Version Date 6/3/2026

Budget Report

Activity Description: All

South Gulf Cove (Non-Urban) Street and Drainage Unit

Budget Year: 2027

	Budget Details						
Activity Description	**Work Quantity**	**Unit of Measure**	**Labor Cost**	**Materials Cost**	**Equipment Cost**	**Contractor Cost**	**Total**
ADA Mat	15	MATS	$1,817.75	$996.84	$64.88		$2,879.46
Asphalt Maintenance	5	TONS	$3,596.50	$611.63	$370.25		$4,578.38
Brush Cutting	750	CY	$807.26		$147.56		$954.83
Camera/Video	7	PIPES	$4,294.64		$1,655.64		$5,950.28
Concrete - Armoring	40	CY	$11,141.50	$8,083.45	$1,946.00		$21,170.95
Concrete (Catch Basins)	2	CATCH BASINS	$5,900.00	$891.54	$808.40		$7,599.94
Concrete (Driveways)	240	SF	$1,163.36	$709.97	$120.08		$1,993.41
Concrete (Mitered Ends)	2	PIPE END	$1,454.20	$1,078.17	$161.80		$2,694.17
Concrete (Sidewalk) Repair/Replace	400	SF	$5,816.80	$5,531.44	$939.20		$12,287.44
Concrete Catch Basin Repair	1	REPAIRS	$727.10	$63.86	$80.90		$871.86
Data Collection	100	CT	$3,158.80		$95.00		$3,253.80
Drainage Maintenance - Swale Grading	75,000	SF	$63,608.57	$43,138.71	$10,277.14		$117,024.43
Drainage Maintenance Re-grading	7,500	SF	$4,401.60	$11.46	$719.40		$5,132.46
Fuel Work	30	EQUIPMENT	$2,267.10		$679.80		$2,946.90
GIS Update	50	CT	$1,316.17				$1,316.17
Graffiti Removal	75		$441.86	$22.86	$48.38		$513.09
Ground Penetrating Radar	2	TICKETS	$78.97		$8.17		$87.14
Investigation	210	INSPECTIONS	$16,970.10		$997.50		$17,967.60
Large Pipe Install (Pipes 31" And Up)	80	LF	$5,936.80	$11,944.76	$2,326.80		$20,208.36
Large Pipe Repair (Pipes 31" And Up)	1	REPAIRS	$1,467.20	$160.42	$581.70		$2,209.32
MSBU Administrative Work	200	HOURS	$15,794.00		$832.00		$16,626.00
Open Road Cut Road Repair	30	TONS	$5,394.75	$3,862.01	$555.38		$9,812.14
Pavement Markings	3,200	MARKINGS	$185,862.40	$18,986.88	$32,569.60		$237,418.88

Budget Report

Activity Description: All

South Gulf Cove (Non-Urban) Street and Drainage Unit

Budget Year: 2027

	Budget Details						
Activity Description	**Work Quantity**	**Unit of Measure**	**Labor Cost**	**Materials Cost**	**Equipment Cost**	**Contractor Cost**	**Total**
Project Management	10	LABOR	$937.57				$937.57
Road Edging	20,000	LF	$4,411.20		$1,062.40		$5,473.60
ROW - Clearing / Haul Debris	8	TONS	$3,510.88		$687.20		$4,198.08
ROW - Vegetation / Boom Mowing	1,500,000	CY	$74,010.00		$24,050.00		$98,060.00
ROW - Vegetation Management	1,500	STRUCTURES	$3,492.50	$51.45	$893.50		$4,437.45
ROW Watering	150,000	GALLONS	$37,005.00		$4,910.00		$41,915.00
RPM Install	7,560	RPM	$39,357.36	$10,479.35	$3,429.00		$53,265.71
Sidelot Outfall Maintenance	2,500	SF	$2,542.90	$2,198.99	$815.50		$5,557.39
Sign Fabrication	75	SIGNS	$1,654.71	$2,616.13	$73.29		$4,344.13
Sign Inspection	4,000	SIGNS	$15,021.51		$2,111.83		$17,133.33
Sign Installation	10	SIGNS	$349.25	$173.83	$49.10		$572.18
Sign Maintenance	750	SIGNS	$26,193.75	$12,418.88	$3,682.50		$42,295.13
Small Pipe Install (Pipes 31" And Under)	64	LF	$4,388.60	$4,581.18	$588.60		$9,558.38
Small Pipe Repair (Pipes 31" And Under)	1	REPAIRS	$1,097.15	$86.45	$202.10		$1,385.70
Standard Cuts	200	SF	$1,462.87	$152.80	$196.20		$1,811.87
Striping	60,000	LF	$5,891.40	$8,216.94	$1,017.80		$15,126.14
Support (Post) Maintenance	150	POSTS	$2,619.38	$999.79	$368.25		$3,987.41
Transport	10	TRIP	$2,632.33		$424.33		$3,056.67
Vacuum Culvert Cleaning	200	CULVERTS	$29,764.00		$9,176.00		$38,940.00
South Gulf Cove (Non-Urban) Street and Drainage Unit Total			**$599,759.78**	**$138,069.76**	**$109,723.17**		**$847,552.71**

Capital Maintenance Schedule
Public Works - MSBU/TU Bridges
2027

Costs (in thousands)

Project Title	2027	2028	2029	2030	2031	2032	TOTAL
Greater Port Charlotte Bridge Maintenance and Rehabilitation Program	3,378	1,180	184	1,112	442	312	6,608
North West Port Charlotte Bridge Maintenance and Rehabilitation Program	4,414	-	-	-	-	-	4,414
Rotonda West Bridge Maintenance and Rehabilitation Program	5,545	-	-	-	-	-	5,545
South Gulf Cove Bridge Maintenance and Rehabilitation Program	3,030	51	46	40	34	28	3,230
TOTAL	16,366	1,231	230	1,152	476	340	19,796

Capital Maintenance Schedule
Public Works - MSBU/TU Paving
2027

Costs (in thousands)

Project Title	2027	2028	2029	2030	2031	2032	TOTAL
Burnt Store Village/Woodland Estates	12	5	5	4	3	2	31
Englewood East Paving Program FY25	1,767	195	182	170	156	142	2,612
Englewood East Paving and Mnt Program FY26	12,300	1,354	569	537	503	468	15,731
Englewood East Paving and Mnt Program FY27	16,588	1,709	768	724	679	631	21,099
Gardens of Gulf Cove Paving Program	3,332	140	132	124	115	106	3,949
Greater Port Charlotte Paving Program	1,242	-	-	-	-	-	1,242
Greater Port Charlotte Paving Program FY26	1,800	-	-	-	-	-	1,800
Greater Port Charlotte Paving Program FY27	4,911	-	-	-	-	-	4,911
Greater Port Charlotte Paving Program FY28	-	4,911	-	-	-	-	4,911
Greater Port Charlotte Paving Program FY29	-	-	4,911	-	-	-	4,911
Greater Port Charlotte Paving Program FY30	-	-	-	4,911	-	-	4,911
Greater Port Charlotte Paving Program FY31	-	-	-	-	4,911	-	4,911
Grove City Paving Program	5,395	187	177	167	157	146	6,229
Lemon Bay Paving Program	2,367	265	245	225	205	183	3,489
Pirate Harbor Paving Program	241	35	32	30	27	24	389
Placida Paving Program	1,129	94	88	82	75	68	1,537
Rotonda Meadows and Villas Paving and Mnt Program	-	9,303	731	218	205	162	10,619
Rotonda West Paving Program	5,373	438	411	382	351	320	7,274
South Burnt Store Paving Program	1,118	42	22	5	-	-	1,187
South Gulf Cove Paving Program Phase 2-3 (B)	14,148	1,458	655	618	579	538	17,996
South Gulf Cove Paving Program Phase 4-5 (C)	-	14,713	1,485	681	643	602	18,124
TOTAL	71,722	34,849	10,413	8,878	8,609	3,392	137,864

Lorraine Jason has replaced 10 lights that were on list. Total cost below. Thanks Scott

From: Delivery, DSendSvc <DSendSvc.Delivery@charlottecountyfl.gov>
Sent: Friday, July 10, 2026 1:57 PM
To: Francis, Scott <Scott.Francis@charlottecountyfl.gov>
Subject: Cityworks Work Order #172514

WORK ORDER: 172514	**Priority: Medium**
Electrical Replacement	**Status: Ready to Close**
Address: 13122 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981	
Project:	
Location Details: S.G.C . -Entrance sign lights	
Submitted To: Gottfried, Jason	**Division: Fac-16-Electrical**
Initiated By: Gottfried, Jason	Initiated Date: 6/25/2026 1:36:59 PM
Request By: Gottfried, Jason	**Supervisor**: Francis, Scott
Projected Start: 6/25/2026 1:36:59 PM	**Projected Finish**: 6/25/2026 1:36:59 PM
Actual Start: 6/25/2026 12:00:00 AM	**Actual Finish**: 7/10/2026 12:00:00 AM
Closed By:	Date Closed:
WO Completed By: Gottfried, Jason	

Asset Type	Asset Uid	Asset Location
PROPERTYINTHEOPEN	facPITO227	South Gulf Cove Entrance Sign Appleton
PROPERTYINTHEOPEN	facPITO228	South Gulf Cove Entrance Sign Keystone
PROPERTYINTHEOPEN	facPITO229	South Gulf Cove Entrance Sign Ingraham
PROPERTYINTHEOPEN	facPITO230	South Gulf Cove Entrance Sign San Domingo

Instructions:

1. Receive work order and instructions from supervisor or follow routine.
2. Collect materials/equipment required.
3. Safety check, and fuel equipment/vehicle if required.
4. Travel to job site and notify site personnel upon arrival.
5. Assess situation for repair, replacement, inspection, preventative maintenance, and if additional materials are needed.
6. Shut off power source.
7. Lockout/Tag out electrical panel.
8. Begin repair or replacement operation.
9. Restore power.
10. Check work performed for proper operation of equipment or resolution of work requested.
11. Clean work area and notify site personnel of status or completed work/departure.
12. Document work accomplished and materials required.

Action Taken:

By Solid, Rock : 6/19/2026 2:45:50 PM
(Copied from Service Request 33602): "Description: San Domingo Blvd entrance:
1 missing fixture outfront
2 light outfront out
1 missing fixture in back
1 light outfront out
Ingraham Blvd entrance:
1 light in back out
Keystone Blvd entrance:
2 lights in back out
1 light outfront out

Name	*Start Date*	*Finish Date*	*Total Hours*	*Cost*
GOTTFRIED, JASON M	6/25/2026 12:00:00 AM	6/25/2026 12:00:00 AM	2.000000	$181.68
GOTTFRIED, JASON M	7/6/2026 12:00:00 AM	7/6/2026 12:00:00 AM	2.000000	$181.68
GOTTFRIED, JASON M	7/10/2026 12:00:00 AM	7/10/2026 12:00:00 AM	4.000000	$363.36
Total Labor Cost				**$726.72**

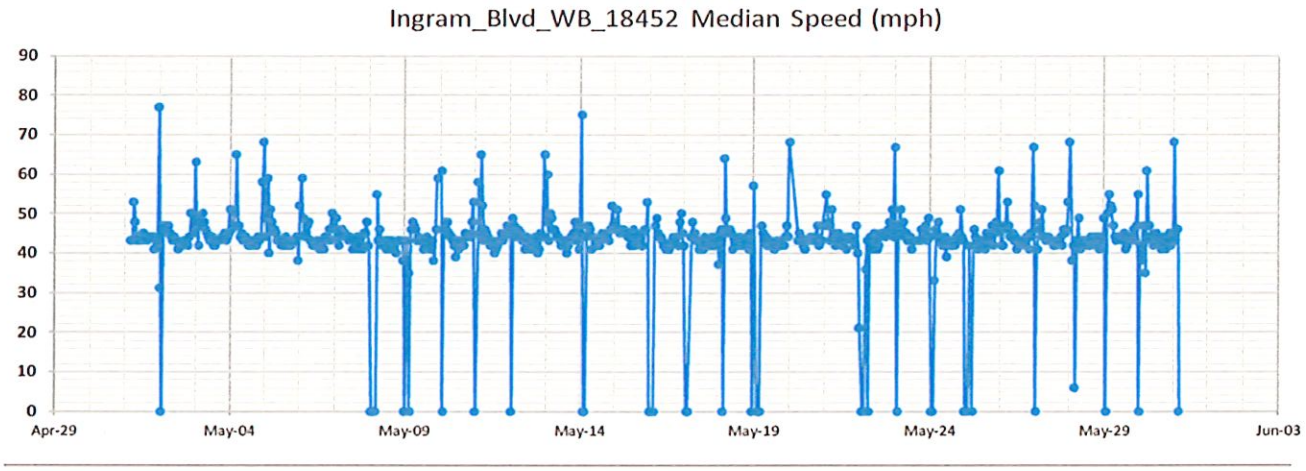
Materials					
Vendor	*Description*	*Invoice*	*Date*	*Quantity*	*Cost*
Lighting Supply	Rab Bullet Flood Lights		6/26/2026 1:13:46 PM	1.000000	$609.99
Truck Stock	FS boxes, covers and misc. electrical		7/6/2026 2:30:01 PM	1.000000	$55.00
Home Depot Credit Services	1/2 rigid parts		7/10/2026 12:38:35 PM	1.000000	$56.92
Total Materials Cost					**$721.91**

South Gulf Blvd.

Traffic Speed and Volume May 2022

Ingram_Blvd_WB_18452 Daily Averages

DAY HOUR >	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Median Speed	46	42	45	47	44	45	44	35	40	43	44	43	45	42	45	38	39	41	38	45	44	37	44	40	38	45	43	42	44	42	41
85th Percentile	50	46	50	51	49	49	49	38	44	47	48	48	49	46	50	43	45	44	43	50	51	42	48	44	42	50	47	47	49	46	41
95th Percentile	53	49	53	54	52	52	53	41	47	50	51	51	51	49	52	45	48	47	46	54	54	45	50	46	45	52	50	50	52	48	41
Volume	26	26	28	30	28	27	24	17	24	27	25	26	26	20	18	28	31	27	29	32	20	17	25	29	32	28	27	24	17	21	1
Volume Totals	515	622	678	711	668	652	578	365	551	620	580	629	632	491	426	647	671	651	666	599	465	385	564	697	695	662	659	546	410	514	6



SOUTH GULFCOVE CRASH DATA (2019 - 2023)					
Street Name	Year				
	2019	2020	2021	2022	2023
Appleton Blvd	1	2	2	1	2
Calumet Blvd	0	0	1	2	1
Ingraham Blvd	5	4	6	4	8
KeyStone Blvd	0	3	0	0	0
San Domingo Blvd	1	1	4	6	6
St. Paul Dr	1	2	0	1	0

MINUTES
SOUTH GULF COVE NON-URBAN STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, JULY 30, 2026
9:32 a.m. – 11:05 a.m.
Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present:	R. Eric Axelson, Chair
	Craig Anderson, Vice Chair
	Fred Wozniak
Members Absent:	David Cormier
County Staff:	Lorraine Moneypenny, Community Liaison
Guests:	Sign-in sheet attached

Call to Order / Roll Call:
The meeting was called to order at 9:32 a.m. A quorum was present.

Changes to the Agenda / Motion to Approve Changes:
Mr. Axelson moved to hear the second Citizen Input item before New Business. The motion passed by acclamation.

Citizen Input on Agenda Items (3 Minute Limit):
- Ms. Blaine said the San Domingo bridge over the Santa Cruz Waterway should have been widened at the time of its rehabilitation. She had a pedestrian accident there.
- Mr. Kosarik suggested that a metal extension could be added to a bridge as a walkway.
- Mr. Luciano said bicyclists compete with pedestrians on Ingraham Blvd. over Santa Cruz Waterway. Are there ADA grants to widen it?
- Mr. Vaccaro said the multiuse pathway at St. Paul Linear Park should be widened. It's especially difficult for the mobility impaired to maneuver.

Mr. Wozniak recalled that, in 2018 or 2019, the Advisory Board was presented with an engineering design for four-foot extensions to bridges along with a high estimated cost. He said there was a big discussion with community input. The Advisory Board ultimately voted no. The community liaison promised to find the relevant meeting minutes.

Approval of Minutes:
The minutes of the April 23, 2026 meeting were approved unanimously as submitted.

Unfinished Business:
a. Bridge Maintenance: The last three bridges slated for rehabilitation are in progress and will be complete next week.

b. Entrance Planting and Light Repair: The Facilities Department replaced non-working lights on the four South Gulf Cove entrance signs. The invoice is attached. The Advisory Board discussed the removal of palm trees for two projects: Gasparilla Rd. signalization (a state project) and turn lanes at Keystone and San Domingo Boulevards. Mr. Axelson affirmed that the Advisory Board can recommend the replacement of the second set after the project's completion.

c. Stop Sign Enhancement: In response to a request for flashing stop signs at five intersections, Public Works installed reflective sheeting on each signpost to bring additional awareness to the stop condition. The transportation engineer determined that flashing signs are not warranted at these locations. Each was addressed in previous requests.

New Business:

a. Financial Reports: The Advisory Board examined the Fiscal Year (FY) 2026 third quarter maintenance activity and fund reports. There were no questions.

The Advisory Board reviewed the proposed FY27 budget, noting updated starting balance and carryovers from work budgeted in FY26 but not completed. On May 19, the Board of County Commissioners approved a rate reduction on the portion of the MSBU assessment for bicycle path and sidewalks along Ingraham, San Domingo, and Keystone Boulevards and St. Paul and Hallendale Drives. The loan can be paid off early with just two dollars from each ERU in FY27. Mr. Axelson motioned to acknowledge the FY27 budget. The motion carried 3:3.

Citizen Input on MSBU Items:

- Mr. Kosarik requested that the Advisory Board recommend a reduction in speed limits from 45 mph to 35 mph on boulevards and 25 mph on side streets. He argued it is important for safety reasons, especially near bridges, where there is limited visibility. He said yellow signs at bridges only suggest slowing down; slowing should be mandatory. Trucks take more time to stop at 45 mph. Before the meeting, Mr. Kosarik received by email an excerpt of the minutes of the November 2024 Board of County Commissioners meeting in which the commissioners declined to reduce the speed limit on South Gulf Cove boulevards.
- Mr. Vaccaro said there are lower speed limits in Placida. At least, he said, the County should eliminate the turns at the streets closest to bridges.
- Mr. Luciano explained the dangers for drivers exiting a bridge. He asked if previous studies had taken bridges into account.
- Mr. Allen emphasized that lowering the speed limit is a safety issue, especially for children. The population is growing and there is much construction. The subdivision is similar to Rotonda West, which posts lower speed limits. A secondary consideration is accommodating golf carts. In October 2025, Mr. Allen received by email an excerpt of the minutes of the November 2024 Board of County Commissioners meeting. At that time, County transportation engineers affirmed that the collector and residential roadways in South Gulf Cove meet the requirements established under Florida Statutes.
- Ms. Blaine said a traffic study conducted out of season does not tell the whole story.

Advisory Board Open Discussion:
Mr. Axelson expressed sympathy for the citizens' desire to ensure maximum safety for the community. He passed out copies of traffic study data from 2022 (attached) which determined that 85% of drivers on Ingraham Blvd. drive within five miles of the speed limit. He said he respects the determinations of engineers, as they are experts.

The community liaison reminded citizens that the new sidewalks were built in part to protect children. She said the transportation engineer provided in writing his full rationale for maintaining the current speed limits, most recently to Mr. Allen in 2025. She would forward that message to all attendees.

Mr. Wozniak, who has served on the Advisory Board since 2018, said the County has studied the boulevard speed limits multiple times in response to citizen action. He has learned that the boulevards were designed wide and straight to accommodate a speed that enables drivers to move efficiently, now and as the population grows. Rotonda West is not comparable as its roads are curved. He learned that engineers cannot act if standards are not met. While accidents are inevitable, Mr. Wozniak said they are few in South Gulf Cove, and it is not clear that a lower speed limit would prevent them. Some drivers are reckless regardless of the signs the government posts.

Mr. Axelson made a motion to ask Transportation Engineering to do an updated study during snowbird season, taking into account bridges, visibility, turning onto main roads, construction trucks. Also compare South Gulf Cove to similar neighborhoods and educate the Advisory Board on why speed limits in South Gulf Cove are different. Mr. Anderson seconded and the motion passed 3:3.

Mr. Wozniak noted that some builders so not erect silt fences, as required, and silt runs into culverts, drains and canals. He asked for clarification about inspectors' practices. Mr. Axelson supported this. As the MSBU spends money to improve drainage, the County should not let builders have a negative impact on drainage.

Schedule of Meetings / Items for Next Agenda:
Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, October 22, 2026

The meeting adjourned at 11:06 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

_____ _____

Chair Signature Date

South Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2025 - June 30, 2026

	Actual FY2025	Adopted Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	$5,680,892	$3,841,607	$2,504,720		
Revenues					
Assessments & Earnings	2,255,759	4,986,855	4,810,143		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	17,139,000	1,227,000		
Total Revenue	$2,255,759	$22,125,855	$6,037,143		
Expenditures					
Contract Services	68,162	92,225	39,905	53,020	(700)
Pipe Lining	-	75,000	-	-	75,000
ROW Maintenance	119,004	115,533	83,134	66,676	(34,277)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	102,687	104,470	52,711	79,119	(27,360)
Public Works Services	552,321	531,910	746,521	-	(214,611)
Internal Charges	47,573	43,200	43,200	-	-
Purchased Services	41,473	114,177	99,348	-	14,829
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	109	-	(109)
Debt Services	1,031,330	1,436,717	998,213	-	438,504
Project Costs					
SGC Bridge Rehab	3,469,381	3,980,450	166,224	1,393,180	2,421,046
SGC Paving Program Phase 2-3 (B)	-	13,786,000	6,216	-	13,779,784
Total Expenditures	$5,431,931	$20,279,682	$2,235,581	$1,591,995	$16,452,106
Reserves (Ending Fund Balance)	$2,504,720	$5,687,780	$6,306,282		
Reserve %	*31.6%*	*21.9%*	*73.8%*		

Date Prepared: 7/6/2026

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	157668	ADA Mat		04/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 157668 Total		**Nastrand Circle and Keystone Blvd**		0.50	39.60	0.00	0.00	0.00	1.00	39.60
	167807	ADA Mat		05/29/2026	5.00	347.33	0.00	17.51	0.00		364.84
	167807	ADA Mat		06/01/2026	0.00	0.00	199.79	0.00	0.00		199.79
	167807	ADA Mat		06/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 167807 Total		**Consul St and San Domingo BLVD**		5.50	386.93	199.79	17.51	0.00	1.00	604.23
		ADA Mat Total			6.00	426.52	199.79	17.51	0.00	2.00	643.83
	143784	Asphalt Maintenance		04/02/2026	9.00	635.13	56.12	57.93	0.00		749.18
	Work Order 143784 Total		**14543 MAYSVILLE CIR, PORT CHARLOTTE, FL, 33981**		9.00	635.13	56.12	57.93	0.00	0.20	749.18
	155507	Asphalt Maintenance		04/02/2026	10.00	688.46	18.40	77.24	0.00		784.10
	Work Order 155507 Total		**CAROLINE DR, PORT CHARLOTTE, FL, 33981**		10.00	688.46	18.40	77.24	0.00	0.20	784.10
		Asphalt Maintenance Total			19.00	1,323.59	74.52	135.17	0.00	0.40	1,533.28
	168136	Concrete - Armoring		06/01/2026	1.00	79.19	0.00	4.41	0.00		83.60
	168136	Concrete - Armoring		06/02/2026	11.00	774.56	783.00	110.25	0.00		1,667.81
	Work Order 168136 Total		**MCINTOSH AVE & CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		12.00	853.75	783.00	114.66	0.00	2.66	1,751.41
		Concrete - Armoring Total			12.00	853.75	783.00	114.66	0.00	2.66	1,751.41

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	Contracted - Landscaping		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/08/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
	74094	Contracted - Landscaping		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/07/2026	0.25	21.45	0.00	1.18	0.00		22.63
	74094	Contracted - Landscaping		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74094	Contracted - Landscaping		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74094	Contracted - Landscaping		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
			Contract Inspection Total		10.25	879.48	0.00	45.28	0.00		924.73
	74094	Contracted - Landscaping		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	Work Order 74094 Total		**West County Landscape Maintenance**		10.50	900.93	0.00	46.38	0.00	0.00	947.28
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			10.50	900.93	0.00	46.38	0.00	0.00	947.28

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	129148	Contracted Work		04/01/2026	0.00	0.00	0.00	0.00	27,124.00		27,124.00
	129148	Contracted Work		05/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	129148	Contracted Work		06/01/2026	0.00	0.00	0.00	0.00	13,926.00		13,926.00
	129148	Contracted Work		06/29/2026	0.00	0.00	0.00	0.00	13,926.00		13,926.00
	129148	Contracted Work		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	129148	Contracted Work		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
			Contract Inspection Total		0.50	42.91	0.00	2.21	0.00		45.12
	129148	Contracted Work		04/07/2026	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 129148 Total		**West County Safety Mowing**		1.00	85.81	0.00	2.21	54,976.00	0.00	55,064.02
#25-440 West County - Safety Mowing											
	152832	Contracted Work		05/18/2026	1.00	85.80	0.00	0.00	0.00		85.80
	152832	Contracted Work		05/19/2026	0.00	0.00	0.00	4.41	0.00		4.41
			Contract Inspection Total		1.00	85.80	0.00	4.41	0.00		90.21
	152832	Contracted Work		05/19/2026	0.50	42.90	0.00	0.00	0.00		42.90
			Contract Management Total		0.50	42.90	0.00	0.00	0.00		42.90
	Work Order 152832 Total		**15011 INGRAHAM BLVD, PORT CHARLOTTE, FL, 33981**		1.50	128.70	0.00	4.41	0.00	0.00	133.11
#23-603 Concrete Flatwork											
		Contracted Work Total			2.50	214.51	0.00	6.62	54,976.00	0.00	55,197.13
	172381	Contracted Work - Inspection		06/24/2026	6.00	450.84	0.00	26.46	0.00		477.30
	Work Order 172381 Total		**HILLWOOD DR, PORT CHARLOTTE, FL, 33981**		6.00	450.84	0.00	26.46	0.00	6.00	477.30
#22-530 Safety Mowing - West County											

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Contracted Work - Inspection Total			6.00	450.84	0.00	26.46	0.00	6.00	477.30
	173039	Data Collection		06/08/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/09/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/10/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/11/2026	8.00	586.32	0.00	0.00	0.00		586.32
	173039	Data Collection		06/15/2026	4.00	293.16	0.00	0.00	0.00		293.16
	173039	Data Collection		06/17/2026	8.00	586.32	0.00	0.00	0.00		586.32
	173039	Data Collection		06/18/2026	10.00	732.90	0.00	0.00	0.00		732.90
	173039	Data Collection		06/25/2026	6.00	439.74	0.00	0.00	0.00		439.74
	173039	Data Collection		06/29/2026	10.00	732.90	0.00	0.00	0.00		732.90
	Work Order 173039 Total		**KEYSTONE BLVD & SINGER CIR, PORT CHARLOTTE, FL, 33981**		76.00	5,570.04	0.00	0.00	0.00	0.00	5,570.04
		Data Collection Total			76.00	5,570.04	0.00	0.00	0.00	0.00	5,570.04
	56885	Drainage Maintenance - Swale Grading		05/28/2026	7.00	490.81	0.00	11.54	0.00		502.35
	Work Order 56885 Total		**15248 HENNIPEN CIR, PORT CHARLOTTE, FL, 33981**		7.00	490.81	0.00	11.54	0.00	0.00	502.35
	89653	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 89653 Total		**13356 JOURNAL LN, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	7,200.00	36.65
	90410	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	3,134.80	0.00	0.00		3,134.80
	Work Order 90410 Total		**10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		0.00	0.00	3,134.80	0.00	0.00	9,220.00	3,134.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90436	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 90436 Total		**13991 ALLAMANDA CIR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	1,200.00	36.65
	90469	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 90469 Total		**13370 GALVESTON AVE, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	9,300.00	36.65
	93232	Drainage Maintenance - Swale Grading		04/07/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 93232 Total		**15124 CHINOOK WAY, PORT CHARLOTTE, FL, 33981**		0.50	39.60	0.00	0.00	0.00	2,000.00	39.60
	93421	Drainage Maintenance - Swale Grading		04/07/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 93421 Total		**15714 Viscount Cir**		0.50	39.60	0.00	0.00	0.00	5,320.00	39.60
	93820	Drainage Maintenance - Swale Grading		04/13/2026	7.00	495.74	0.00	20.20	0.00		515.94
	93820	Drainage Maintenance - Swale Grading		04/27/2026	9.50	664.98	0.00	23.25	0.00		688.23
	93820	Drainage Maintenance - Swale Grading		05/19/2026	46.00	3,188.74	0.00	647.26	0.00		3,836.00
	93820	Drainage Maintenance - Swale Grading		05/20/2026	38.00	2,640.44	0.00	536.26	0.00		3,176.70
	93820	Drainage Maintenance - Swale Grading		05/26/2026	17.00	1,159.15	0.00	155.88	0.00		1,315.03
	93820	Drainage Maintenance - Swale Grading		05/27/2026	10.00	698.90	0.00	158.10	0.00		857.00
	93820	Drainage Maintenance - Swale Grading		05/28/2026	5.50	398.35	0.00	63.24	0.00		461.59
	93820	Drainage Maintenance - Swale Grading		06/01/2026	8.00	568.42	4,060.00	110.67	0.00		4,739.09
	Work Order 93820 Total		**14092 CHESSWOOD LN, PORT CHARLOTTE, FL, 33981**		141.00	9,814.72	4,060.00	1,714.85	0.00	6,000.00	15,589.58

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94480	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	960.00	0.00	0.00		960.00
	94480	Drainage Maintenance - Swale Grading		04/27/2026	1.00	73.29	0.00	4.41	0.00		77.70
	Work Order 94480 Total		**14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		1.00	73.29	960.00	4.41	0.00	1,500.00	1,037.70
	96146	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 96146 Total		**15723 APPLEWHITE CIR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	250.00	36.65
	103640	Drainage Maintenance - Swale Grading		04/07/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 103640 Total		**13156 PACE CIR, PORT CHARLOTTE, FL, 33981**		0.50	39.59	0.00	0.00	0.00	2,100.00	39.60
	104054	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 104054 Total		**10584 AYEAR RD, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	1,000.00	19.80
	104055	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 104055 Total		**14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	4,080.00	19.80
	104323	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 104323 Total		**13406 LANSING AVE, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	6,360.00	19.80
	106653	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 106653 Total		**14226 EDSEL DR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	6,745.00	19.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106837	Drainage Maintenance - Swale Grading		04/06/2026	0.25	19.80	0.00	0.00	0.00		19.80
	106837	Drainage Maintenance - Swale Grading		04/07/2026	21.00	1,449.34	0.00	332.01	0.00		1,781.35
	106837	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	2,265.60	0.00	0.00		2,265.60
	106837	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	5,528.40	0.00	0.00		5,528.40
	106837	Drainage Maintenance - Swale Grading		04/30/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 106837 Total		**10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981**		22.25	1,548.33	7,794.00	332.01	0.00	20,100.00	9,674.34
	109671	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 109671 Total		**15560 Melport Cir**		0.25	19.80	0.00	0.00	0.00	3,480.00	19.80
	110345	Drainage Maintenance - Swale Grading		04/01/2026	39.00	2,668.30	0.00	372.31	0.00		3,040.61
	110345	Drainage Maintenance - Swale Grading		04/02/2026	1.00	79.19	0.00	0.00	0.00		79.19
	110345	Drainage Maintenance - Swale Grading		04/10/2026	5.00	349.50	0.00	79.05	0.00		428.55
	110345	Drainage Maintenance - Swale Grading		04/14/2026	5.00	366.50	0.00	79.05	0.00		445.55
	110345	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	3,189.20	0.00	0.00		3,189.20
	110345	Drainage Maintenance - Swale Grading		05/04/2026	0.50	39.59	0.00	2.20	0.00		41.80
	110345	Drainage Maintenance - Swale Grading		05/08/2026	2.00	158.38	0.00	0.00	0.00		158.38
	110345	Drainage Maintenance - Swale Grading		05/11/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 110345 Total		**412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL**		53.00	3,701.06	3,189.20	532.61	0.00	9,380.00	7,422.88
	110355	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 110355 Total		**8274 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	1,900.00	19.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	110748	Drainage Maintenance - Swale Grading		04/15/2026	22.00	1,499.96	0.00	276.98	0.00		1,776.94
	110748	Drainage Maintenance - Swale Grading		04/16/2026	41.00	2,836.39	0.00	552.21	0.00		3,388.60
	110748	Drainage Maintenance - Swale Grading		04/17/2026	34.50	2,393.94	0.00	445.04	0.00		2,838.98
	110748	Drainage Maintenance - Swale Grading		04/28/2026	0.00	0.00	3,406.20	0.00	0.00		3,406.20
	110748	Drainage Maintenance - Swale Grading		05/18/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 110748 Total		**15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		98.00	6,769.89	3,406.20	1,274.23	0.00	5,580.00	11,450.32
	111515	Drainage Maintenance - Swale Grading		04/28/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 111515 Total		**412116178010, 8149 DELAND ST, PORT CHARLOTTE, FL**		0.50	36.65	0.00	0.00	0.00	4,315.00	36.65
	111518	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 111518 Total		**412116433009, 14650 FORGE LN, PORT CHARLOTTE, FL**		0.25	19.80	0.00	0.00	0.00	4,800.00	19.80
	114056	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 114056 Total		**8369 ANTWERP CIR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	5,060.00	19.80
	120441	Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 120441 Total		**9188 HIALEAH TER, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	2,500.00	19.80
	135290	Drainage Maintenance - Swale Grading		04/17/2026	0.00	0.00	2,835.60	0.00	0.00		2,835.60
	Work Order 135290 Total		**13512 FROST LN, PORT CHARLOTTE, FL, 33981**		0.00	0.00	2,835.60	0.00	0.00	8,340.00	2,835.60

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	159227	Drainage Maintenance - Swale Grading		04/02/2026	30.00	2,058.20	0.00	389.70	0.00		2,447.90
	159227	Drainage Maintenance - Swale Grading		04/03/2026	9.00	659.70	0.00	142.29	0.00		801.99
	159227	Drainage Maintenance - Swale Grading		04/07/2026	25.00	1,711.70	0.00	223.86	0.00		1,935.56
	159227	Drainage Maintenance - Swale Grading		04/08/2026	52.00	3,598.98	0.00	556.62	0.00		4,155.60
	159227	Drainage Maintenance - Swale Grading		04/09/2026	50.50	3,480.19	0.00	547.80	0.00		4,028.00
	159227	Drainage Maintenance - Swale Grading		04/10/2026	28.00	1,929.84	0.00	389.70	0.00		2,319.54
	159227	Drainage Maintenance - Swale Grading		04/13/2026	8.00	559.20	0.00	126.48	0.00		685.68
	159227	Drainage Maintenance - Swale Grading		04/22/2026	5.00	341.70	0.00	79.05	0.00		420.75
	159227	Drainage Maintenance - Swale Grading		05/26/2026	0.00	0.00	3,638.00	0.00	0.00		3,638.00
	159227	Drainage Maintenance - Swale Grading		06/15/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 159227 Total		**CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		208.00	14,379.11	3,638.00	2,455.50	0.00	10,700.00	20,472.62
	160795	Drainage Maintenance - Swale Grading		04/16/2026	0.00	0.00	0.00	79.05	0.00		79.05
	Work Order 160795 Total		**15196 AQUARIUS CIR, PORT CHARLOTTE, FL, 33981**		0.00	0.00	0.00	79.05	0.00	3,600.00	79.05
	162353	Drainage Maintenance - Swale Grading		04/20/2026	9.50	684.35	0.00	17.31	0.00		701.67
	162353	Drainage Maintenance - Swale Grading		04/27/2026	0.50	36.64	0.00	0.00	0.00		36.65
	162353	Drainage Maintenance - Swale Grading		05/13/2026	21.00	1,457.69	0.00	273.90	0.00		1,731.59
	162353	Drainage Maintenance - Swale Grading		05/14/2026	41.50	2,875.79	0.00	547.80	0.00		3,423.59
	162353	Drainage Maintenance - Swale Grading		05/15/2026	26.00	1,812.58	0.00	328.68	0.00		2,141.26
	162353	Drainage Maintenance - Swale Grading		05/26/2026	12.00	857.28	0.00	158.10	0.00		1,015.38
	162353	Drainage Maintenance - Swale Grading		06/01/2026	0.00	0.00	3,652.00	0.00	0.00		3,652.00
	Work Order 162353 Total		**9268 HIALEAH TER, PORT CHARLOTTE, FL, 33981**		110.50	7,724.33	3,652.00	1,325.79	0.00	6,800.00	12,702.14

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	162362	Drainage Maintenance - Swale Grading		04/20/2026	9.00	644.76	0.00	17.31	0.00		662.07
	162362	Drainage Maintenance - Swale Grading		04/27/2026	0.50	36.64	0.00	0.00	0.00		36.65
	162362	Drainage Maintenance - Swale Grading		05/04/2026	31.00	2,131.39	0.00	394.11	0.00		2,525.50
	162362	Drainage Maintenance - Swale Grading		05/07/2026	53.00	3,656.04	0.00	615.78	0.00		4,271.82
	162362	Drainage Maintenance - Swale Grading		05/08/2026	33.00	2,245.61	0.00	438.24	0.00		2,683.85
	162362	Drainage Maintenance - Swale Grading		05/13/2026	3.50	239.19	0.00	55.33	0.00		294.53
	162362	Drainage Maintenance - Swale Grading		05/18/2026	7.00	478.38	0.00	110.67	0.00		589.05
	162362	Drainage Maintenance - Swale Grading		05/26/2026	10.00	683.40	2,937.60	158.10	0.00		3,779.10
	162362	Drainage Maintenance - Swale Grading		06/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 162362 Total		**8224 CONSUL ST, PORT CHARLOTTE, FL, 33981**		148.00	10,194.60	2,937.60	1,789.54	0.00	8,640.00	14,921.76
	162371	Drainage Maintenance - Swale Grading		04/20/2026	9.00	644.76	0.00	17.31	0.00		662.07
	162371	Drainage Maintenance - Swale Grading		04/27/2026	0.50	36.65	0.00	0.00	0.00		36.65
	162371	Drainage Maintenance - Swale Grading		05/11/2026	34.00	2,376.38	0.00	447.06	0.00		2,823.44
	162371	Drainage Maintenance - Swale Grading		05/12/2026	24.50	1,693.80	0.00	328.68	0.00		2,022.48
	162371	Drainage Maintenance - Swale Grading		05/14/2026	10.00	683.40	0.00	158.10	0.00		841.50
	162371	Drainage Maintenance - Swale Grading		05/18/2026	0.50	39.60	2,714.40	0.00	0.00		2,754.00
	162371	Drainage Maintenance - Swale Grading		05/27/2026	6.00	439.74	0.00	94.86	0.00		534.60
	162371	Drainage Maintenance - Swale Grading		06/12/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 162371 Total		**15618 MEACHAM CIR, PORT CHARLOTTE, FL, 33981**		85.50	5,993.51	2,714.40	1,046.01	0.00	4,560.00	9,753.93
	162497	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 162497 Total		**14085 UNION HALL AVE, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	1,400.00	36.65
	162748	Drainage Maintenance - Swale Grading		04/28/2026	1.00	73.29	0.00	0.00	0.00		73.29
	162748	Drainage Maintenance - Swale Grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162748 Total		**8225 CONSUL ST, PORT CHARLOTTE, FL, 33981**		1.50	109.94	0.00	0.00	0.00	9,300.00	109.94
	162979	Drainage Maintenance - Swale Grading		04/02/2026	0.00	0.00	928.80	0.00	0.00		928.80
	162979	Drainage Maintenance - Swale Grading		04/14/2026	0.00	0.00	499.20	0.00	0.00		499.20
	162979	Drainage Maintenance - Swale Grading		04/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	162979	Drainage Maintenance - Swale Grading		05/08/2026	0.50	39.59	0.00	2.21	0.00		41.80
	162979	Drainage Maintenance - Swale Grading		05/11/2026	10.25	732.68	0.00	11.54	0.00		744.22
	162979	Drainage Maintenance - Swale Grading		05/12/2026	17.00	1,181.99	0.00	219.12	0.00		1,401.11
	162979	Drainage Maintenance - Swale Grading		05/18/2026	0.00	0.00	320.00	0.00	0.00		320.00
	Work Order 162979 Total		**9294 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981**		28.25	1,990.91	1,748.00	232.86	0.00	1,500.00	3,971.78
	165679	Drainage Maintenance - Swale Grading		06/11/2026	10.00	708.26	0.00	92.64	0.00		800.90
	165679	Drainage Maintenance - Swale Grading		06/15/2026	52.50	3,581.28	0.00	605.50	0.00		4,186.78
	165679	Drainage Maintenance - Swale Grading		06/23/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 165679 Total		**9284 SPRING CIR, PORT CHARLOTTE, FL, 33981**		63.50	4,368.73	0.00	698.14	0.00	1,380.00	5,066.87
	166535	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 166535 Total		**9340 NASTRAND CIR, PORT CHARLOTTE, FL, 33981**		7.00	493.91	0.00	11.54	0.00	0.00	505.45

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	167205	Drainage Maintenance - Swale Grading		05/27/2026	7.50	514.52	0.00	14.42	0.00		528.95
	167205	Drainage Maintenance - Swale Grading		06/24/2026	45.50	3,192.54	0.00	547.80	0.00		3,740.35
	167205	Drainage Maintenance - Swale Grading		06/25/2026	42.00	2,893.68	0.00	593.12	0.00		3,486.80
	Work Order 167205 Total		**15308 CHINOOK WAY, PORT CHARLOTTE, FL, 33981**		95.00	6,600.75	0.00	1,155.34	0.00	8,304.00	7,756.10
	167243	Drainage Maintenance - Swale Grading		05/27/2026	7.50	514.53	0.00	14.43	0.00		528.95
	Work Order 167243 Total		**9382 PANAMA CIR, PORT CHARLOTTE, FL, 33981**		7.50	514.53	0.00	14.43	0.00	1,800.00	528.95
	171326	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 171326 Total		**9528 ATHEL DR, FL, 33981**		7.00	493.91	0.00	11.54	0.00	2,400.00	505.45
	171328	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 171328 Total		**8885 ST PAUL DR, FL, 33981**		7.00	493.91	0.00	11.54	0.00	0.00	505.45
	171346	Drainage Maintenance - Swale Grading		06/23/2026	7.00	493.91	0.00	11.54	0.00		505.45
	Work Order 171346 Total		**10390 MCALESTER CIR, PORT CHARLOTTE, FL, 33981**		7.00	493.91	0.00	11.54	0.00	0.00	505.45
		Drainage Maintenance - Swale Grading Total			1,104.75	76,766.96	40,069.80	12,712.48	0.00	188,114.00	129,549.41
	138288	Drainage Maintenance Re-grading		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 138288 Total		**13356 JOURNAL LN, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	500.00	36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Drainage Maintenance Re-grading Total			0.50	36.65	0.00	0.00	0.00	500.00	36.65
	153021	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 153021 Total		**8325 DAFOE ST, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	157714	GIS Update		04/01/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 157714 Total		**9477 NASTRAND CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	159183	GIS Update		04/07/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159183 Total		**10253 CALUMET BLVD, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	2.00	18.33
	159395	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 159395 Total		**9266 MIGUE CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.33	0.00	0.00	0.00	4.00	18.33
	160630	GIS Update		04/17/2026	0.25	18.33	0.00	0.00	0.00		18.33
	Work Order 160630 Total		**8400 ASHBORO CIR, PORT CHARLOTTE, FL**		0.25	18.33	0.00	0.00	0.00	1.00	18.33
	162670	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162670 Total		**OSTROM AVE & WENZEL AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	162875	GIS Update		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 162875 Total		**8174 AGATE ST, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	162896	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162896 Total		**8544 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162901	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162901 Total		**8464 SANTA CRUZ DR, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162903	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162903 Total		**8504 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162906	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162906 Total		**8584 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	162918	GIS Update		04/29/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 162918 Total		**14118 EDSEL DR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163072	GIS Update		04/30/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163072 Total		**15458 MARGO CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	163301	GIS Update		04/30/2026	0.50	36.65	0.00	0.00	0.00		36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 163301 Total		**8253 CHICO ST, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	5.00	36.65
	163371	GIS Update		05/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 163371 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	163373	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163373 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	163379	GIS Update		05/01/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163379 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	163897	GIS Update		05/06/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 163897 Total		**9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	165827	GIS Update		05/15/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 165827 Total		**9508 HONEYMOON DR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	2.00	36.65
	167549	GIS Update		05/04/2026	10.00	732.90	0.00	57.70	0.00		790.60
	167549	GIS Update		05/07/2026	8.00	586.32	0.00	46.16	0.00		632.48
	167549	GIS Update		05/26/2026	10.00	732.90	0.00	57.70	0.00		790.60
	167549	GIS Update		05/28/2026	6.00	439.74	0.00	34.62	0.00		474.36
	167549	GIS Update		06/01/2026	10.00	732.90	0.00	57.70	0.00		790.60
	167549	GIS Update		06/03/2026	10.00	732.90	0.00	57.70	0.00		790.60

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 167549 Total		**MORRISTOWN AVE, PORT CHARLOTTE, FL, 33981**		54.00	3,957.66	0.00	311.58	0.00	0.00	4,269.24
	169384	GIS Update		06/09/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 169384 Total				0.50	36.65	0.00	0.00	0.00	2.00	36.65
	169385	GIS Update		06/09/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 169385 Total				0.25	18.32	0.00	0.00	0.00	2.00	18.32
	169679	GIS Update		06/09/2026	0.75	54.97	0.00	0.00	0.00		54.97
	Work Order 169679 Total		**14376 BARBAROSSA LN, PORT CHARLOTTE, FL, 33981**		0.75	54.97	0.00	0.00	0.00	3.00	54.97
	171012	GIS Update		06/17/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 171012 Total		**9268 SPRING CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	2.00	18.32
	171220	GIS Update		06/17/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 171220 Total		**14062 EDSEL DR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	3.00	36.65
	172955	GIS Update		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 172955 Total		**13308 AMARYLLIS CIR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	1.00	36.65
		GIS Update Total			62.50	4,580.64	0.00	311.58	0.00	48.00	4,892.25
	157539	Investigation		04/03/2026	0.25	19.80	0.00	0.00	0.00		19.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 157539 Total		**9477 NASTRAND CIR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	1.00	19.80
	158297	Investigation		04/14/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 158297 Total		**10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	158918	Investigation		04/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	Work Order 158918 Total		**15472 Avery Rd**		1.00	75.14	0.00	4.41	0.00	1.00	79.55
	159017	Investigation		04/15/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 159017 Total		**8885 ST PAUL DR, PORT CHARLOTTE, FL, 33981**		2.50	187.85	0.00	11.02	0.00	1.00	198.88
	159064	Investigation		04/07/2026	23.00	1,614.67	0.00	56.67	0.00		1,671.34
	Work Order 159064 Total		**15011 ACORN CIR, FL, 33981**		23.00	1,614.67	0.00	56.67	0.00	1.00	1,671.34
	161347	Investigation		04/20/2026	3.00	214.94	0.00	5.77	0.00		220.71
	Work Order 161347 Total		**14374 DAFOE ST, PORT CHARLOTTE, FL, 33981**		3.00	214.94	0.00	5.77	0.00	3.00	220.71
	163033	Investigation		06/24/2026	2.50	187.85	0.00	11.02	0.00		198.88
	Work Order 163033 Total		**15712 ALDAMA CIR, PORT CHARLOTTE, FL, 33981**		2.50	187.85	0.00	11.02	0.00	0.00	198.88
	163384	Investigation		04/30/2026	1.00	73.29	0.00	5.77	0.00		79.06
	Work Order 163384 Total		**8529 TOPEKA CIR, PORT CHARLOTTE, FL, 33981**		1.00	73.29	0.00	5.77	0.00	1.00	79.06

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	163480	Investigation		05/19/2026	1.25	93.93	0.00	0.00	0.00		93.93
	Work Order 163480 Total		**BOSCO RD & CAROLINE DR, PORT CHARLOTTE, FL, 33981**		1.25	93.93	0.00	0.00	0.00	1.00	93.93
	163643	Investigation		05/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 163643 Total		**10390 MCALESTER CIR, PORT CHARLOTTE, FL, 33981**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	165975	Investigation		05/20/2026	1.50	112.71	0.00	6.62	0.00		119.33
	Work Order 165975 Total		**9340 NASTRAND CIR, PORT CHARLOTTE, FL, 33981**		1.50	112.71	0.00	6.62	0.00	1.00	119.33
	166017	Investigation		05/17/2026	2.50	170.85	0.00	14.42	0.00		185.28
	166017	Investigation		05/18/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 166017 Total		**15084 ACORN CIR, PORT CHARLOTTE, FL, 33981**		3.50	250.04	0.00	14.42	0.00	1.00	264.47
	167570	Investigation		05/28/2026	7.00	490.81	0.00	11.54	0.00		502.35
	Work Order 167570 Total		**15235 APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		7.00	490.81	0.00	11.54	0.00	1.00	502.35
	168233	Investigation		06/02/2026	1.75	131.50	0.00	7.72	0.00		139.21
	Work Order 168233 Total		**8307 ADA ST, PORT CHARLOTTE, FL, 33981**		1.75	131.50	0.00	7.72	0.00	1.00	139.21
	168471	Investigation		05/27/2026	3.00	202.41	0.00	28.96	0.00		231.37
	168471	Investigation		06/03/2026	0.50	39.60	0.00	0.00	0.00		39.60

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 168471 Total		**10385 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		3.50	242.01	0.00	28.96	0.00	1.00	270.97
	171024	Investigation		06/16/2026	15.00	1,012.05	0.00	28.85	0.00		1,040.90
	Work Order 171024 Total		**19 BLUE HEN DR, PLACIDA, FL, 33946**		15.00	1,012.05	0.00	28.85	0.00	0.00	1,040.90
	172063	Investigation		06/23/2026	8.00	573.10	0.00	11.54	0.00		584.64
	Work Order 172063 Total		**8307 ADA ST, PORT CHARLOTTE, FL, 33981**		8.00	573.10	0.00	11.54	0.00	1.00	584.64
		Investigation Total			77.75	5,505.09	0.00	217.55	0.00	17.00	5,722.68
	145979	Large Pipe Install (Pipes 31" And Up)		04/27/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 145979 Total		**10205 Redondo St**		1.00	79.19	0.00	4.41	0.00	0.00	83.60
		Large Pipe Install (Pipes 31" And Up) Total			1.00	79.19	0.00	4.41	0.00	0.00	83.60
	128177	MSBU Administrative Work		04/01/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		04/09/2026	1.50	109.95	0.00	0.00	0.00		109.95
	128177	MSBU Administrative Work		04/10/2026	1.00	73.30	0.00	0.00	0.00		73.30
	128177	MSBU Administrative Work		04/14/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		04/24/2026	2.00	146.58	0.00	0.00	0.00		146.58
	128177	MSBU Administrative Work		05/01/2026	2.00	146.58	0.00	0.00	0.00		146.58
	128177	MSBU Administrative Work		05/12/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		05/14/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		05/19/2026	0.50	36.65	0.00	0.00	0.00		36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	128177	MSBU Administrative Work		05/20/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		05/29/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/05/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		06/12/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/16/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/18/2026	1.00	73.29	0.00	0.00	0.00		73.29
	128177	MSBU Administrative Work		06/19/2026	1.50	109.94	0.00	0.00	0.00		109.94
	128177	MSBU Administrative Work		06/24/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		06/25/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		06/30/2026	0.50	36.65	0.00	0.00	0.00		36.65
	128177	MSBU Administrative Work		04/23/2026	5.00	366.45	0.00	0.00	0.00		366.45
			MSBU Meeting Total		5.00	366.45	0.00	0.00	0.00		366.45
	Work Order 128177 Total				22.50	1,649.06	0.00	0.00	0.00	0.00	1,649.10
		MSBU Administrative Work Total			22.50	1,649.06	0.00	0.00	0.00	0.00	1,649.10
	27197	Project Management		04/28/2026	1.00	75.14	0.00	0.00	0.00		75.14
	27197	Project Management		04/30/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/08/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/11/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/12/2026	1.50	112.71	0.00	0.00	0.00		112.71

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Project Management		05/13/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/14/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/18/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/20/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/21/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/28/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/29/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/01/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/02/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/03/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/04/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/08/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/10/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/11/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/17/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/18/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/22/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/23/2026	3.00	225.42	0.00	13.23	0.00		238.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Project Management		06/24/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/25/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/26/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/29/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/30/2026	3.00	225.42	0.00	13.23	0.00		238.65
			Site Visits Total		85.50	6,424.47	0.00	366.03	0.00		6,790.55
	27197	Project Management		05/05/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/06/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/07/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/08/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		05/11/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/12/2026	1.50	112.71	0.00	0.00	0.00		112.71
	27197	Project Management		05/13/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/14/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/18/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/20/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/21/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		05/22/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/27/2026	2.00	150.28	0.00	8.82	0.00		159.10
	27197	Project Management		05/28/2026	1.50	112.71	0.00	6.62	0.00		119.33
	27197	Project Management		05/29/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/01/2026	2.50	187.85	0.00	11.03	0.00		198.88

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Project Management		06/02/2026	2.50	187.85	0.00	11.03	0.00		198.88
	27197	Project Management		06/03/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/04/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/05/2026	6.00	450.84	0.00	26.46	0.00		477.30
	27197	Project Management		06/08/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/10/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/11/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/16/2026	6.00	450.84	0.00	26.46	0.00		477.30
	27197	Project Management		06/17/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/18/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/22/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/23/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/24/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/25/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/26/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/29/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		06/30/2026	3.00	225.42	0.00	13.23	0.00		238.65
			Project Inspection Total		96.50	7,251.01	0.00	418.95	0.00		7,670.01
	27197	Project Management		04/09/2026	3.00	225.42	0.00	13.23	0.00		238.65
			Project Meetings Total		3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		04/27/2026	1.50	112.71	0.00	0.00	0.00		112.71

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Project Management		04/28/2026	1.00	75.14	0.00	0.00	0.00		75.14
	27197	Project Management		04/30/2026	1.00	75.14	0.00	4.41	0.00		79.55
			Plan/Spec Review Total		3.50	262.99	0.00	4.41	0.00		267.40
	27197	Project Management		04/07/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/08/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/10/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/14/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/15/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/21/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/22/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		04/23/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/28/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/29/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		04/30/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/04/2026	2.00	146.58	0.00	8.82	0.00		155.40
	27197	Project Management		05/07/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/08/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/12/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		05/19/2026	3.00	225.42	0.00	13.23	0.00		238.65
	27197	Project Management		05/20/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		05/21/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		05/26/2026	1.00	75.14	0.00	4.41	0.00		79.55

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27197	Project Management		06/02/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/03/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/04/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/09/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/10/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/11/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/12/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/15/2026	1.00	75.14	0.00	4.41	0.00		79.55
	27197	Project Management		06/16/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/17/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/18/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/24/2026	1.00	85.80	0.00	0.00	0.00		85.80
	27197	Project Management		06/25/2026	2.00	171.60	0.00	0.00	0.00		171.60
	27197	Project Management		06/30/2026	1.00	85.80	0.00	0.00	0.00		85.80
	Work Order 27197 Total		**SGC Bridges - #014065, #014070, #014072**		239.50	18,461.37	0.00	833.49	0.00	0.00	19,294.96
c410604 - South Gulf Cove Bridge Rehabilitation											
	152342	Project Management		05/05/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152342	Project Management		06/16/2026	2.00	171.60	0.00	0.00	0.00		171.60
	152342	Project Management		05/15/2026	3.00	257.40	0.00	13.23	0.00		270.63
	152342	Project Management		05/22/2026	3.00	257.40	0.00	13.23	0.00		270.63
			Site Visits Total		6.00	514.80	0.00	26.46	0.00		541.26
	Work Order 152342 Total		**APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		10.00	858.00	0.00	26.46	0.00	0.00	884.46

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
cmr2607 - South Gulf Cove Paving Ph2-3 (B)											
		Project Management Total			249.50	19,319.37	0.00	859.95	0.00	0.00	20,179.42
	112038	ROW - Clearing / Haul Debris		06/25/2026	10.00	679.76	0.00	23.08	0.00		702.84
	Work Order 112038 Total		**13750 Allamanda Cir**		10.00	679.76	0.00	23.08	0.00	0.00	702.84
	168945	ROW - Clearing / Haul Debris		06/05/2026	0.50	34.95	0.00	7.64	4.45		47.04
	Work Order 168945 Total		**ABELLO RD & FORE CT, PORT CHARLOTTE, FL, 33981**		0.50	34.95	0.00	7.64	4.45	0.09	47.04
	172110	ROW - Clearing / Haul Debris		06/25/2026	2.00	139.78	0.00	30.56	4.98		175.32
	Work Order 172110 Total		**9567 SUNDANCE ST, PORT CHARLOTTE, FL, 33981**		2.00	139.78	0.00	30.56	4.98	0.10	175.32
		ROW - Clearing / Haul Debris Total			12.50	854.49	0.00	61.28	9.43	0.19	925.20
	155695	ROW Watering		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 155695 Total		**8225 CONSUL ST, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	2,000.00	19.80
	156887	ROW Watering		05/11/2026	2.00	146.58	0.00	31.62	0.00		178.20
	156887	ROW Watering		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 156887 Total		**14689 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		3.00	225.77	0.00	36.03	0.00	600.00	261.80
	162088	ROW Watering		04/29/2026	2.00	146.58	0.00	31.62	0.00		178.20
	162088	ROW Watering		05/11/2026	2.50	186.18	0.00	31.62	0.00		217.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	162088	ROW Watering		05/12/2026	1.00	79.19	0.00	4.41	0.00		83.60
	Work Order 162088 Total		**15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		5.50	411.95	0.00	67.65	0.00	3,000.00	479.60
	162103	ROW Watering		04/24/2026	2.00	146.58	0.00	31.62	0.00		178.20
	162103	ROW Watering		04/29/2026	3.00	219.87	0.00	47.43	0.00		267.30
	162103	ROW Watering		05/02/2026	1.00	73.29	0.00	15.81	0.00		89.10
	162103	ROW Watering		05/04/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 162103 Total		**10322 SUNBURY DR, PORT CHARLOTTE, FL, 33981**		6.50	479.33	0.00	94.86	0.00	10,000.00	574.20
	162104	ROW Watering		04/24/2026	2.50	183.23	0.00	39.52	0.00		222.75
	162104	ROW Watering		04/29/2026	2.50	183.23	0.00	39.52	0.00		222.75
	162104	ROW Watering		05/08/2026	1.00	68.34	0.00	15.81	0.00		84.15
	162104	ROW Watering		05/11/2026	3.25	239.67	0.00	47.43	0.00		287.10
	162104	ROW Watering		05/13/2026	2.00	128.36	0.00	31.62	0.00		159.98
	162104	ROW Watering		05/15/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		05/18/2026	2.00	136.68	0.00	47.43	0.00		184.11
	162104	ROW Watering		05/19/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		05/20/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		05/27/2026	2.00	136.68	0.00	31.62	0.00		168.30
	162104	ROW Watering		06/16/2026	0.50	39.59	0.00	0.00	0.00		39.60
	Work Order 162104 Total		**10141 CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		21.75	1,525.81	0.00	347.82	0.00	24,300.00	1,873.64
	164400	ROW Watering		05/07/2026	3.00	201.65	0.00	31.62	0.00		233.27

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	164400	ROW Watering		05/08/2026	1.00	68.34	0.00	15.81	0.00		84.15
	164400	ROW Watering		05/11/2026	1.50	112.88	0.00	15.81	0.00		128.70
	164400	ROW Watering		05/14/2026	0.50	32.09	0.00	7.91	0.00		40.00
	164400	ROW Watering		05/15/2026	1.00	68.34	0.00	15.81	0.00		84.15
	164400	ROW Watering		05/18/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 164400 Total		**9278 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981**		8.00	551.64	0.00	102.77	0.00	100.00	654.42
	166954	ROW Watering		05/22/2026	1.00	68.34	0.00	15.81	0.00		84.15
	Work Order 166954 Total		**9268 HIALEAH TER, PORT CHARLOTTE, FL, 33981**		1.00	68.34	0.00	15.81	0.00	500.00	84.15
	167525	ROW Watering		05/27/2026	2.00	136.68	0.00	31.62	0.00		168.30
	Work Order 167525 Total		**9268 HIALEAH TER, PORT CHARLOTTE, FL, 33981**		2.00	136.68	0.00	31.62	0.00	2,000.00	168.30
	170897	ROW Watering		06/17/2026	1.00	68.74	0.00	7.91	0.00		76.64
	170897	ROW Watering		06/23/2026	1.00	73.29	0.00	15.81	0.00		89.10
	170897	ROW Watering		06/24/2026	1.00	73.29	0.00	15.81	0.00		89.10
	170897	ROW Watering		06/25/2026	1.00	76.24	0.00	7.91	0.00		84.15
	170897	ROW Watering		06/26/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170897	ROW Watering		06/29/2026	0.50	36.65	0.00	7.91	0.00		44.55
	170897	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 170897 Total		**13419 McIntosh Ave**		5.50	401.49	0.00	71.15	0.00	2,250.00	472.64

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		ROW Watering Total			53.50	3,820.81	0.00	767.70	0.00	44,750.00	4,588.55
	125563	Shoulder Repair		04/14/2026	6.00	411.64	0.00	40.18	0.00		451.82
	125563	Shoulder Repair		04/15/2026	0.00	0.00	18.21	0.00	0.00		18.21
	Work Order 125563 Total		**ST PAUL DR & AQUA CIR, PORT CHARLOTTE, FL, 33981**		6.00	411.64	18.21	40.18	0.00	0.02	470.03
	145780	Shoulder Repair		04/06/2026	0.43	34.13	0.00	0.00	0.00		34.14
	Work Order 145780 Total		**APPLETON BLVD & GASPARILLA RD, PORT CHARLOTTE, FL, 33981**		0.43	34.13	0.00	0.00	0.00	0.25	34.14
		Shoulder Repair Total			6.43	445.77	18.21	40.18	0.00	0.27	504.17
	134947	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 134947 Total		**8114 AGATE ST, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	136035	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 136035 Total		**8174 AGATE ST, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	136938	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 136938 Total		**8544 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	136940	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 136940 Total		**8584 SANTA CRUZ DR**		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	137213	Sidelot Outfall Maintenance		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 137213 Total		**14118 Edsel Dr**		0.50	36.65	0.00	0.00	0.00	3,600.00	36.65
	137998	Sidelot Outfall Maintenance		04/30/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 137998 Total		**15458 MARGO CIR, PORT CHARLOTTE, FL, 33981**		1.00	73.29	0.00	0.00	0.00	3,600.00	73.29
	163899	Sidelot Outfall Maintenance		05/05/2026	1.00	73.29	0.00	0.00	0.00		73.29
	163899	Sidelot Outfall Maintenance		05/07/2026	32.00	2,232.73	0.00	302.83	0.00		2,535.56
	163899	Sidelot Outfall Maintenance		05/08/2026	2.00	146.58	0.00	0.00	0.00		146.58
	Work Order 163899 Total		**9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981**		35.00	2,452.60	0.00	302.83	0.00	2,100.00	2,755.43
		Sidelot Outfall Maintenance Total			38.50	2,709.12	0.00	302.83	0.00	23,700.00	3,011.97
	164032	Sign Fabrication		05/04/2026	0.50	35.77	53.41	10.46	0.00		99.64
	Work Order 164032 Total		**COCOA BEACH ST, PORT CHARLOTTE, FL, 33981**		0.50	35.77	53.41	10.46	0.00	2.00	99.64
	169930	Sign Fabrication		06/10/2026	0.50	35.77	132.14	10.46	0.00		178.37
	Work Order 169930 Total		**FORT MYERS AVE, PORT CHARLOTTE, FL, 33981**		0.50	35.77	132.14	10.46	0.00	2.00	178.37
		Sign Fabrication Total			1.00	71.54	185.54	20.92	0.00	4.00	278.01
	163372	Sign Installation		05/01/2026	3.00	192.54	168.29	19.65	0.00		380.48

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 163372 Total		**HALLENDALE DR, PORT CHARLOTTE, FL, 33981**		3.00	192.54	168.29	19.65	0.00	6.00	380.48
	170232	Sign Installation		06/11/2026	1.00	68.34	110.79	6.55	0.00		185.68
	Work Order 170232 Total		**14087 FORT MYERS AVE, Charlotte, FL, 33981**		1.00	68.34	110.79	6.55	0.00	0.00	185.68
		Sign Installation Total			4.00	260.88	279.08	26.20	0.00	6.00	566.16
	164547	Sign Maintenance		05/07/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 164547 Total		**10017 COCOA BEACH ST, Charlotte, FL, 33981**		1.00	64.18	0.00	6.55	0.00	4.00	70.73
		Sign Maintenance Total			1.00	64.18	0.00	6.55	0.00	4.00	70.73
	55706	Small Pipe Install (Pipes 31" And Under)		04/28/2026	10.00	697.98	0.00	20.36	0.00		718.34
	55706	Small Pipe Install (Pipes 31" And Under)		05/27/2026	3.00	202.41	0.00	28.96	0.00		231.37
	Work Order 55706 Total		**15259 Appleton Blvd**		13.00	900.39	0.00	49.32	0.00	0.00	949.71
	83469	Small Pipe Install (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	83469	Small Pipe Install (Pipes 31" And Under)		05/11/2026	42.00	2,945.89	0.00	302.83	0.00		3,248.72
	83469	Small Pipe Install (Pipes 31" And Under)		05/12/2026	40.00	2,814.10	0.00	447.70	0.00		3,261.80
	83469	Small Pipe Install (Pipes 31" And Under)		05/13/2026	63.00	4,359.82	2,304.63	623.98	0.00		7,288.43
	83469	Small Pipe Install (Pipes 31" And Under)		05/14/2026	36.00	2,523.89	0.00	376.56	0.00		2,900.45
	83469	Small Pipe Install (Pipes 31" And Under)		05/15/2026	9.50	670.19	0.00	26.30	0.00		696.49
	83469	Small Pipe Install (Pipes 31" And Under)		05/28/2026	3.00	209.67	0.00	47.43	0.00		257.10
	83469	Small Pipe Install (Pipes 31" And Under)		06/01/2026	14.00	972.26	1,225.00	205.53	0.00		2,402.79

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 83469 Total		**9365 ST PAUL DR, PORT CHARLOTTE, FL, 33981**		215.50	15,047.22	3,529.63	2,041.87	0.00	24.00	20,618.72
	85325	Small Pipe Install (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	85325	Small Pipe Install (Pipes 31" And Under)		04/29/2026	50.00	3,398.80	0.00	1,396.30	0.00		4,795.10
	85325	Small Pipe Install (Pipes 31" And Under)		04/30/2026	52.50	3,582.03	0.00	457.37	0.00		4,039.39
	85325	Small Pipe Install (Pipes 31" And Under)		05/01/2026	0.00	0.00	2,634.95	0.00	0.00		2,634.95
	85325	Small Pipe Install (Pipes 31" And Under)		05/18/2026	0.00	0.00	512.00	0.00	0.00		512.00
	Work Order 85325 Total		**13308 AMARYLLIS CIR, PORT CHARLOTTE, FL, 33981**		110.50	7,532.23	3,146.95	1,865.21	0.00	24.00	12,544.38
	90412	Small Pipe Install (Pipes 31" And Under)		05/27/2026	14.00	968.02	0.00	115.84	0.00		1,083.86
	90412	Small Pipe Install (Pipes 31" And Under)		05/28/2026	35.00	2,365.80	0.00	402.90	0.00		2,768.70
	90412	Small Pipe Install (Pipes 31" And Under)		05/29/2026	0.00	0.00	2,310.47	0.00	0.00		2,310.47
	90412	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	1,024.00	0.00	0.00		1,024.00
	Work Order 90412 Total		**10417 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		49.00	3,333.82	3,334.47	518.74	0.00	24.00	7,187.03
	140101	Small Pipe Install (Pipes 31" And Under)		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 140101 Total		**8584 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.25	19.80	0.00	0.00	0.00	32.00	19.80
	140108	Small Pipe Install (Pipes 31" And Under)		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65
	Work Order 140108 Total		**8528 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	32.00	36.65
	140408	Small Pipe Install (Pipes 31" And Under)		04/29/2026	0.50	36.65	0.00	0.00	0.00		36.65

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 140408 Total		**8488 SANTA CRUZ DR, PORT CHARLOTTE, FL, 33981**		0.50	36.65	0.00	0.00	0.00	32.00	36.65
	145980	Small Pipe Install (Pipes 31" And Under)		05/05/2026	2.00	158.38	0.00	8.82	0.00		167.20
	145980	Small Pipe Install (Pipes 31" And Under)		05/08/2026	3.50	244.62	0.00	11.54	0.00		256.16
	145980	Small Pipe Install (Pipes 31" And Under)		05/29/2026	4.00	286.36	0.00	28.40	0.00		314.76
	145980	Small Pipe Install (Pipes 31" And Under)		06/01/2026	30.00	2,073.60	0.00	443.30	0.00		2,516.90
	145980	Small Pipe Install (Pipes 31" And Under)		06/02/2026	9.00	622.08	0.00	90.03	0.00		712.11
	145980	Small Pipe Install (Pipes 31" And Under)		06/12/2026	0.25	19.80	0.00	0.00	0.00		19.80
	145980	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	256.00	0.00	0.00		256.00
	145980	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	2,660.14	0.00	0.00		2,660.14
	145980	Small Pipe Install (Pipes 31" And Under)		06/23/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 145980 Total		**13419 McIntosh Ave**		49.00	3,424.63	2,916.14	582.09	0.00	40.00	6,922.87
	167522	Small Pipe Install (Pipes 31" And Under)		05/27/2026	12.00	809.64	0.00	115.84	0.00		925.48
	167522	Small Pipe Install (Pipes 31" And Under)		05/29/2026	27.50	1,936.05	0.00	231.68	0.00		2,167.73
	167522	Small Pipe Install (Pipes 31" And Under)		06/01/2026	0.00	0.00	2,310.47	0.00	0.00		2,310.47
	167522	Small Pipe Install (Pipes 31" And Under)		06/16/2026	0.00	0.00	1,024.00	0.00	0.00		1,024.00
	Work Order 167522 Total		**10385 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		39.50	2,745.69	3,334.47	347.52	0.00	24.00	6,427.68
	168365	Small Pipe Install (Pipes 31" And Under)		06/08/2026	3.00	202.41	0.00	5.77	0.00		208.18
	168365	Small Pipe Install (Pipes 31" And Under)		06/10/2026	30.00	2,024.10	0.00	289.60	0.00		2,313.70
	168365	Small Pipe Install (Pipes 31" And Under)		06/11/2026	5.00	341.70	1,538.23	79.05	0.00		1,958.98
	168365	Small Pipe Install (Pipes 31" And Under)		06/15/2026	10.00	698.90	0.00	158.10	0.00		857.00

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	168365	Small Pipe Install (Pipes 31" And Under)		06/22/2026	12.00	841.78	0.00	158.10	0.00		999.88
	168365	Small Pipe Install (Pipes 31" And Under)		06/23/2026	1.50	118.79	0.00	0.00	0.00		118.79
	Work Order 168365 Total		**10353 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		61.50	4,227.68	1,538.23	690.62	0.00	16.00	6,456.53
	168369	Small Pipe Install (Pipes 31" And Under)		06/08/2026	3.00	202.41	0.00	5.77	0.00		208.18
	168369	Small Pipe Install (Pipes 31" And Under)		06/11/2026	8.00	552.92	0.00	23.08	0.00		576.00
	168369	Small Pipe Install (Pipes 31" And Under)		06/12/2026	44.50	3,070.28	0.00	510.94	0.00		3,581.22
	168369	Small Pipe Install (Pipes 31" And Under)		06/15/2026	10.00	683.40	2,314.01	158.10	0.00		3,155.51
	168369	Small Pipe Install (Pipes 31" And Under)		06/16/2026	14.00	967.61	0.00	221.34	0.00		1,188.95
	168369	Small Pipe Install (Pipes 31" And Under)		06/17/2026	10.00	698.90	0.00	158.10	0.00		857.00
	168369	Small Pipe Install (Pipes 31" And Under)		06/23/2026	1.00	79.19	0.00	0.00	0.00		79.19
	168369	Small Pipe Install (Pipes 31" And Under)		06/25/2026	4.00	279.56	0.00	63.24	0.00		342.80
	Work Order 168369 Total		**10354 BAY STATE DR, FL, 33981**		94.50	6,534.27	2,314.01	1,140.57	0.00	24.00	9,988.85
	168370	Small Pipe Install (Pipes 31" And Under)		06/08/2026	3.00	202.41	0.00	5.77	0.00		208.18
	168370	Small Pipe Install (Pipes 31" And Under)		06/16/2026	15.00	1,012.05	0.00	144.80	0.00		1,156.85
	168370	Small Pipe Install (Pipes 31" And Under)		06/17/2026	33.00	2,229.12	0.00	357.58	0.00		2,586.70
	168370	Small Pipe Install (Pipes 31" And Under)		06/18/2026	32.00	2,182.48	2,310.47	289.60	0.00		4,782.55
	168370	Small Pipe Install (Pipes 31" And Under)		06/30/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 168370 Total		**10394 BAY STATE DR, PORT CHARLOTTE, FL, 33981**		84.00	5,705.25	2,310.47	797.75	0.00	24.00	8,813.47
	168404	Small Pipe Install (Pipes 31" And Under)		06/25/2026	32.00	2,160.78	0.00	435.02	0.00		2,595.80
	168404	Small Pipe Install (Pipes 31" And Under)		06/26/2026	15.00	1,012.05	0.00	194.85	0.00		1,206.90

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	168404	Small Pipe Install (Pipes 31" And Under)		06/29/2026	12.00	827.10	0.00	164.34	0.00		991.44
	168404	Small Pipe Install (Pipes 31" And Under)		06/30/2026	0.00	0.00	3,081.30	0.00	0.00		3,081.30
	Work Order 168404 Total		**10256 COCOA BEACH ST, FL, 33981**		59.00	3,999.93	3,081.30	794.21	0.00	24.00	7,875.44
	168408	Small Pipe Install (Pipes 31" And Under)		06/29/2026	30.00	2,088.28	0.00	383.46	0.00		2,471.74
	168408	Small Pipe Install (Pipes 31" And Under)		06/30/2026	45.00	3,095.11	0.00	383.46	0.00		3,478.57
	Work Order 168408 Total		**10128 COCOA BEACH ST, PORT CHARLOTTE, FL, 33981**		75.00	5,183.39	0.00	766.92	0.00	32.00	5,950.31
		Small Pipe Install (Pipes 31" And Under) Total			851.75	58,727.56	25,505.66	9,594.81	0.00	352.00	93,828.09
	106650	Small Pipe Repair (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	106650	Small Pipe Repair (Pipes 31" And Under)		05/04/2026	15.00	1,040.60	0.00	248.40	0.00		1,289.00
	106650	Small Pipe Repair (Pipes 31" And Under)		05/05/2026	1.00	73.29	359.37	0.00	0.00		432.66
	Work Order 106650 Total		**10398 MCALESTER CIR, PORT CHARLOTTE, FL, 33981**		24.00	1,665.29	359.37	259.94	0.00	1.00	2,284.60
	122748	Small Pipe Repair (Pipes 31" And Under)		04/28/2026	8.00	551.40	0.00	11.54	0.00		562.94
	122748	Small Pipe Repair (Pipes 31" And Under)		05/04/2026	15.00	1,040.60	0.00	248.40	0.00		1,289.00
	122748	Small Pipe Repair (Pipes 31" And Under)		05/05/2026	1.00	73.29	359.37	0.00	0.00		432.66
	Work Order 122748 Total		**15460 LONGVIEW RD, PORT CHARLOTTE, FL, 33981**		24.00	1,665.29	359.37	259.94	0.00	1.00	2,284.60
	127277	Small Pipe Repair (Pipes 31" And Under)		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 127277 Total		**9088 SANDSPUR ST, Charlotte, FL, 33981**		0.25	19.80	0.00	0.00	0.00	1.00	19.80

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	167562	Small Pipe Repair (Pipes 31" And Under)		05/28/2026	6.00	411.62	0.00	11.54	0.00		423.16
	167562	Small Pipe Repair (Pipes 31" And Under)		06/24/2026	16.00	1,091.24	0.00	100.45	0.00		1,191.69
	Work Order 167562 Total		**15364 Alsace Cir**		22.00	1,502.86	0.00	111.99	0.00	1.00	1,614.85
		Small Pipe Repair (Pipes 31" And Under) Total			70.25	4,853.24	718.73	631.87	0.00	4.00	6,203.85
	159357	Support (Post) Maintenance		04/08/2026	2.00	143.48	52.87	6.55	0.00		202.90
	Work Order 159357 Total		**15321 POTTSTOWN AVE, Charlotte, FL, 33981**		2.00	143.48	52.87	6.55	0.00	1.00	202.90
	163868	Support (Post) Maintenance		05/04/2026	2.00	128.36	85.82	13.10	0.00		227.28
	Work Order 163868 Total		**10017 COCOA BEACH ST, Charlotte, FL, 33981**		2.00	128.36	85.82	13.10	0.00	4.00	227.28
		Support (Post) Maintenance Total			4.00	271.84	138.70	19.65	0.00	5.00	430.18
	106622	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 106622 Total		**412121407002, 9324 NASTRAND CIR, PORT CHARLOTTE, FL**		0.25	18.32	0.00	0.00	0.00	11.00	18.32
	107266	Vacuum Culvert Cleaning		04/15/2026	16.00	1,099.84	0.00	438.08	0.00		1,537.92
	107266	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 107266 Total		**412115351002, 8451 ASHBORO CIR, PORT CHARLOTTE, FL**		16.25	1,118.16	0.00	438.08	0.00	7.00	1,556.24
	107431	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 107431 Total		**8325 DAFOE ST, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	10.00	18.32
	110346	Vacuum Culvert Cleaning		04/06/2026	6.00	422.89	0.00	136.90	0.00		559.79
	110346	Vacuum Culvert Cleaning		04/07/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	110346	Vacuum Culvert Cleaning		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 110346 Total		**412129231011, 10141 CALUMET BLVD, PORT CHARLOTTE, FL**		26.25	1,817.49	0.00	684.50	0.00	6.00	2,501.99
	112764	Vacuum Culvert Cleaning		04/30/2026	22.50	1,557.93	0.00	558.63	0.00		2,116.55
	Work Order 112764 Total		**8253 CHICO ST, PORT CHARLOTTE, FL, 33981**		22.50	1,557.93	0.00	558.63	0.00	10.00	2,116.55
	113575	Vacuum Culvert Cleaning		05/15/2026	20.00	1,416.30	0.00	547.60	0.00		1,963.90
	113575	Vacuum Culvert Cleaning		05/19/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 113575 Total		**9500 HONEYMOON DR, PORT CHARLOTTE, FL, 33981**		21.00	1,495.49	0.00	547.60	0.00	11.00	2,043.09
	114048	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 114048 Total		**14496 FORT MYERS AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	10.00	18.32
	115030	Vacuum Culvert Cleaning		04/07/2026	18.00	1,285.40	0.00	547.60	0.00		1,833.00
	115030	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 115030 Total		**15777 AQUA CIR, PORT CHARLOTTE, FL, 33981**		18.25	1,303.72	0.00	547.60	0.00	10.00	1,851.32
	115048	Vacuum Culvert Cleaning		06/17/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	115048	Vacuum Culvert Cleaning		06/19/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 115048 Total		**14102 EDSEL DR, PORT CHARLOTTE, FL, 33981**		21.00	1,453.89	0.00	547.60	0.00	10.00	2,001.49
	115070	Vacuum Culvert Cleaning		04/08/2026	20.50	1,471.60	0.00	547.60	0.00		2,019.20
	115070	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 115070 Total		**9234 MIGUE CIR, PORT CHARLOTTE, FL, 33981**		20.75	1,489.92	0.00	547.60	0.00	10.00	2,037.52
	115328	Vacuum Culvert Cleaning		06/09/2026	22.50	1,572.68	0.00	547.60	0.00		2,120.28
	Work Order 115328 Total		**14376 BARBAROSSA LN, PORT CHARLOTTE, FL, 33981**		22.50	1,572.68	0.00	547.60	0.00	10.00	2,120.28
	117942	Vacuum Culvert Cleaning		06/24/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 117942 Total		**15364 ALSACE CIR, PORT CHARLOTTE, FL, 33981**		22.00	1,533.08	0.00	547.60	0.00	9.00	2,080.68
	120474	Vacuum Culvert Cleaning		05/18/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 120474 Total		**8134 THRUSO RD, PORT CHARLOTTE, FL, 33981**		22.00	1,533.08	0.00	547.60	0.00	10.00	2,080.68
	121249	Vacuum Culvert Cleaning		06/02/2026	15.50	1,081.07	0.00	383.32	0.00		1,464.40
	Work Order 121249 Total		**9550 SPRING CIR, FL, 33981**		15.50	1,081.07	0.00	383.32	0.00	9.00	1,464.40
	122386	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 122386 Total		**9278 ROSEBUD CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	6.00	18.32

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	127995	Vacuum Culvert Cleaning		06/22/2026	2.50	177.07	0.00	54.76	0.00		231.83
	Work Order 127995 Total		**9277 SPRING CIR, PORT CHARLOTTE, FL, 33981**		2.50	177.07	0.00	54.76	0.00	1.00	231.83
	130717	Vacuum Culvert Cleaning		05/07/2026	10.00	687.35	0.00	273.80	0.00		961.15
	130717	Vacuum Culvert Cleaning		05/08/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 130717 Total		**9393 BLUEGILL CIR, PORT CHARLOTTE, FL, 33981**		11.00	760.64	0.00	273.80	0.00	5.00	1,034.44
	131795	Vacuum Culvert Cleaning		04/22/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	131795	Vacuum Culvert Cleaning		04/24/2026	0.25	19.80	0.00	0.00	0.00		19.80
	Work Order 131795 Total		**15472 VISCOUNT CIR, PORT CHARLOTTE, FL, 33981**		20.25	1,394.50	0.00	547.60	0.00	11.00	1,942.10
	150845	Vacuum Culvert Cleaning		05/01/2026	18.00	1,246.34	0.00	446.90	0.00		1,693.24
	Work Order 150845 Total		**15650 AQUA CIR, PORT CHARLOTTE, FL, 33981**		18.00	1,246.34	0.00	446.90	0.00	10.00	1,693.24
	151310	Vacuum Culvert Cleaning		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32
	Work Order 151310 Total		**10490 GRAND JUNCTION ST, PORT CHARLOTTE, FL, 33981**		0.25	18.32	0.00	0.00	0.00	12.00	18.32
	153994	Vacuum Culvert Cleaning		06/16/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	153994	Vacuum Culvert Cleaning		06/19/2026	2.00	158.38	0.00	0.00	0.00		158.38
	Work Order 153994 Total		**9348 NASTRAND CIR, PORT CHARLOTTE, FL, 33981**		22.00	1,533.08	0.00	547.60	0.00	11.00	2,080.68
	158405	Vacuum Culvert Cleaning		04/02/2026	8.00	549.92	0.00	219.04	0.00		768.96

South Gulf Cove (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	158405	Vacuum Culvert Cleaning		04/03/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 158405 Total		**9038 CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		8.50	589.52	0.00	219.04	0.00	2.00	808.56
	158597	Vacuum Culvert Cleaning		05/11/2026	22.00	1,533.08	0.00	547.60	0.00		2,080.68
	Work Order 158597 Total		**CHINOOK WAY & WELSFORD RD, PORT CHARLOTTE, FL, 33981**		22.00	1,533.08	0.00	547.60	0.00	10.00	2,080.68
	159461	Vacuum Culvert Cleaning		04/09/2026	20.00	1,374.80	0.00	547.60	0.00		1,922.40
	159461	Vacuum Culvert Cleaning		04/10/2026	1.00	79.19	0.00	0.00	0.00		79.19
	Work Order 159461 Total		**15372 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		21.00	1,453.99	0.00	547.60	0.00	10.00	2,001.59
	160412	Vacuum Culvert Cleaning		05/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
	Work Order 160412 Total		**8885 ST PAUL DR, PORT CHARLOTTE, FL, 33981**		0.50	39.60	0.00	0.00	0.00	0.00	39.60
	166043	Vacuum Culvert Cleaning		05/18/2026	0.50	39.60	0.00	0.00	0.00		39.60
	166043	Vacuum Culvert Cleaning		06/25/2026	20.00	1,374.70	0.00	547.60	0.00		1,922.30
	Work Order 166043 Total		**15084 ACORN CIR, PORT CHARLOTTE, FL, 33981**		20.50	1,414.30	0.00	547.60	0.00	10.00	1,961.90
	171008	Vacuum Culvert Cleaning		06/22/2026	20.00	1,395.61	0.00	492.84	0.00		1,888.45
	Work Order 171008 Total		**9268 SPRING CIR, PORT CHARLOTTE, FL, 33981**		20.00	1,395.61	0.00	492.84	0.00	9.00	1,888.45
	Vacuum Culvert Cleaning Total				395.50	27,585.82	0.00	10,123.06	0.00	230.00	37,708.91
	South Gulf Cove (Non-Urban) Street and Drainage Unit Total				3,088.93	217,342.37	67,973.03	36,047.82	54,985.43		376,349.20

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		3,088.93	217,342.37	67,973.03	36,047.82	54,985.43		376,349.20