

Buena Vista Area Waterway Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	6151	MSBU Administrative Work		10/04/2023	3.00	256.35	0.00	0.00	0.00		256.35
		MSBU Meeting Total			3.00	256.35	0.00	0.00	0.00		256.35
	Work Order 6151 Total				3.00	256.35	0.00	0.00	0.00	45.50	256.35
	20072	MSBU Administrative Work		10/04/2023	4.00	295.60	0.00	0.00	0.00		295.60
	20072	MSBU Administrative Work		10/10/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20072	MSBU Administrative Work		10/16/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20072	MSBU Administrative Work		10/23/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20072	MSBU Administrative Work		10/24/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		10/25/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		10/26/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20072	MSBU Administrative Work		11/21/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		11/30/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		12/01/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		12/20/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20072	MSBU Administrative Work		01/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		01/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		01/08/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20072	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		01/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		01/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		01/29/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		02/08/2024	1.00	73.90	0.00	0.00	0.00		73.90

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	20072	MSBU Administrative Work		02/20/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		02/21/2024	3.25	240.18	0.00	0.00	0.00		240.18
	20072	MSBU Administrative Work		03/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		03/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		03/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		03/14/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		03/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		03/20/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		03/21/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20072	MSBU Administrative Work		03/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20072	MSBU Administrative Work		04/02/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		04/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20072	MSBU Administrative Work		04/22/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		04/25/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20072	MSBU Administrative Work		04/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		05/01/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20072	MSBU Administrative Work		05/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		05/21/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		05/22/2024	3.75	277.13	0.00	0.00	0.00		277.13
	20072	MSBU Administrative Work		05/23/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		05/28/2024	2.25	166.28	0.00	0.00	0.00		166.28

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	20072	MSBU Administrative Work		05/30/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		06/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		06/12/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		06/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		06/24/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20072	MSBU Administrative Work		06/25/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20072	MSBU Administrative Work		06/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		07/08/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		07/11/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		07/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20072	MSBU Administrative Work		07/16/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		07/17/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		07/18/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20072	MSBU Administrative Work		07/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20072	MSBU Administrative Work		07/23/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		07/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		07/25/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20072	MSBU Administrative Work		07/31/2024	1.25	98.63	0.00	0.00	0.00		98.63
		Administrative Time Total			64.25	4,754.33	0.00	0.00	0.00		4,754.46
	20072	MSBU Administrative Work		10/04/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20072	MSBU Administrative Work		02/21/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20072	MSBU Administrative Work		05/22/2024	2.75	203.23	0.00	0.00	0.00		203.23
		MSBU Meeting Total			6.50	480.35	0.00	0.00	0.00		480.36

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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
	20072	MSBU Administrative Work		10/04/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20072	MSBU Administrative Work		05/22/2024	1.25	92.38	0.00	0.00	0.00		92.38
		MSBU Minutes Total			3.25	240.18	0.00	0.00	0.00		240.18
	20072	MSBU Administrative Work		03/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 20072 Total				74.25	5,493.33	0.00	0.00	0.00	106.50	5,493.48
		MSBU Administrative Work Total			77.25	5,749.68	0.00	0.00	0.00	152.00	5,749.83
	2863	Project Management		10/06/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		10/10/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		10/11/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		10/13/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		01/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		01/31/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		02/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		02/13/2024	1.50	129.62	0.00	0.00	0.00		129.62
	2863	Project Management		02/15/2024	2.50	216.03	0.00	0.00	0.00		216.03
	2863	Project Management		02/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		02/21/2024	4.50	388.85	0.00	0.00	0.00		388.85
	2863	Project Management		02/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		03/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		03/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		03/28/2024	1.00	86.41	0.00	0.00	0.00		86.41

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	2863	Project Management		04/03/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		04/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		04/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		04/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		04/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2863	Project Management		05/06/2024	2.50	216.03	0.00	0.00	0.00		216.03
	2863	Project Management		05/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		05/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		05/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		05/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		06/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		06/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		06/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		06/25/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2863	Project Management		07/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		07/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		07/23/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2863	Project Management		07/24/2024	3.50	302.44	0.00	0.00	0.00		302.44
	2863	Project Management		07/25/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2863	Project Management		07/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
	2863	Project Management		07/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2863	Project Management		07/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	2863	Project Management		10/05/2023	0.50	43.21	0.00	0.00	0.00		43.21

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	2863	Project Management		10/12/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2863	Project Management		10/17/2023	5.00	432.05	0.00	0.00	0.00		432.05
	2863	Project Management		10/24/2023	3.00	259.23	0.00	0.00	0.00		259.23
	2863	Project Management		11/01/2023	2.50	216.03	0.00	0.00	0.00		216.03
	2863	Project Management		11/07/2023	4.50	388.85	0.00	0.00	0.00		388.85
	2863	Project Management		11/08/2023	1.00	86.41	0.00	0.00	0.00		86.41
		Plan/Spec Review Total			17.50	1,512.18	0.00	0.00	0.00		1,512.19
	2863	Project Management		10/24/2023	0.25	21.60	0.00	0.00	0.00		21.60
	2863	Project Management		11/15/2023	0.25	21.60	0.00	0.00	0.00		21.60
		Public Outreach Total			0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 2863 Total				68.00	5,875.88	0.00	0.00	0.00	0.00	5,875.93
cmd2203 - Buena Vista WW Maintenance Dredge											
		Project Management Total			68.00	5,875.88	0.00	0.00	0.00	0.00	5,875.93
		Buena Vista Area Waterway Unit Total			145.25	11,625.56	0.00	0.00	0.00		11,625.76

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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
Grand totals for all MSBUs reported					145.25	11,625.56	0.00	0.00	0.00		11,625.76