

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2019-044

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
14T-37 - 2023 Southland SL714-14K	02/28/25	2016-12	E/Q	2019-044	1	9000 100M	4	2415000	1.00 Monthly	200.00	200.00	0.00
ET-01 - EFM TRUCK #1 S238447	02/28/25	2016-1	E/Q	2019-044	1	9000 100M	4	2415000	.50 Monthly	1,300.00	650.00	0.00
EX-41 - CAT 308E2CRSB (2013)	02/28/25	2016-2	E/Q	2019-044	1	9000 100M	4	2415000	.11 Monthly	3,000.00	330.00	0.00
MT-15 - 2024 F550 MT E60786 MT-	02/28/25	2016-3	E/Q	2019-044	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
PT-159 - 2019 F250 G54587	02/28/25	2016-4	E/Q	2019-044	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
PT-182 - 2020 F-250 D97616	02/28/25	2016-5	E/Q	2019-044	1	9000 100M	4	2415000	.45 Monthly	1,500.00	675.00	0.00
PT-183 - 2020 F-250 D97619	02/28/25	2016-6	E/Q	2019-044	1	9000 100M	4	2415000	.33 Monthly	1,500.00	495.00	0.00
PT-237 - 2023 F-250 D16149	02/28/25	2016-7	E/Q	2019-044	1	9000 100M	4	2415000	.18 Monthly	1,500.00	270.00	0.00
PT-281 - 2024 F250 XL (REE94010)	02/28/25	2016-8	E/Q	2019-044	1	9000 100M	4	2415000	.67 Monthly	1,500.00	1,005.00	0.00
SS-26 - CAT 279D (2018)	02/28/25	2016-9	E/Q	2019-044	1	9000 100M	4	2415000	.29 Monthly	2,100.00	609.00	0.00
SS-29 - 2018 CAT 279D	02/28/25	2016-10	E/Q	2019-044	1	9000 100M	4	2415000	.21 Monthly	2,100.00	441.00	0.00
SV-08 - 2020 Ford Explorere A41584	02/28/25	2016-11	E/Q	2019-044	1	9000 100M	4	2415000	.12 Monthly	1,250.00	150.00	0.00
Total for Job 2019-044:											4,945.00	

Job No: 2021-017

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
CM-01 - Caterpillar CT660 (2015)	02/28/25	2016-13	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
CM-02 - Kenworth Mixer 17283 (201	02/28/25	2016-14	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
CM-04 - 2012 KW CONCRETE MIXER	02/28/25	2016-15	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
ET-33 - 2024 F-250 XL (C08428)	02/28/25	2016-16	E/Q	2021-017	1	9000 100M	4	2415000	.93 Monthly	2,000.00	1,860.00	0.00
ET-42 - 2024 F-150 XL (D04442)	02/28/25	2016-17	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00
EX-53 - 2017 CAT 308E2CR	02/28/25	2016-18	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	3,000.00	3,000.00	0.00
MT-09 - 2019 F-550 w/Service Body	02/28/25	2016-19	E/Q	2021-017	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
MT-14 - 2023 F550 D21569 Lube Tr	02/28/25	2016-20	E/Q	2021-017	1	9000 100M	4	2415000	.10 Monthly	1,500.00	150.00	0.00
MT-15 - 2024 F550 MT E60786 MT-	02/28/25	2016-21	E/Q	2021-017	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
PT-219 - 2022 F-250 E64466	02/28/25	2016-22	E/Q	2021-017	1	9000 100M	4	2415000	.57 Monthly	1,500.00	855.00	0.00
PT-268 - 2024 FORD MAVERICK XL	02/28/25	2016-23	E/Q	2021-017	1	9000 100M	4	2415000	.08 Monthly	1,000.00	80.00	0.00
PT-278 - 2024 FORD MAVERICK (R	02/28/25	2016-24	E/Q	2021-017	1	9000 100M	4	2415000	.04 Monthly	1,000.00	40.00	0.00
PT-282 - 2024 F250 XL (REF26875)	02/28/25	2016-25	E/Q	2021-017	1	9000 100M	4	2415000	.13 Monthly	1,500.00	195.00	0.00
SS-32 - CAT 279D	02/28/25	2016-26	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00
TH-07 - 2014 JLG G1255A	02/28/25	2016-27	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	4,000.00	4,000.00	0.00
WL-05 - 2017 CAT 926M	02/28/25	2016-28	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	4,000.00	4,000.00	0.00

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Audit #455

Job No: 2021-017

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
WT-05 - 2012 F-750 458385 Water 1	02/28/25	2016-29	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	3,000.00	3,000.00	0.00
Total for Job 2021-017:											28,200.00	

Job No: 2022-003

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT-07 - 2012 F-550 SD A46160	02/28/25	2016-30	E/Q	2022-003	1	9000 100M	4	2415000	1.00 Monthly	1,700.00	1,700.00	0.00
PT-104 - 2017 F-150 E48666	02/28/25	2016-31	E/Q	2022-003	1	9000 100M	4	2415000	.04 Monthly	1,300.00	52.00	0.00
PT-180 - 2020 F-250 C87751	02/28/25	2016-32	E/Q	2022-003	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
PT-243 - 2023 F-150 D89011 (PT-24	02/28/25	2016-33	E/Q	2022-003	1	9000 100M	4	2415000	.50 Monthly	1,300.00	650.00	0.00
Total for Job 2022-003:											2,462.00	

Job No: 2022-008

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BH-23 - 2015 CAT 420F	02/28/25	2016-34	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
BRO-07 - Broce BB250B (2011)	02/28/25	2016-35	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	1,200.00	1,200.00	0.00
D-12 - John Deere 700K	02/28/25	2016-36	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	5,500.00	5,500.00	0.00
ET-09 - EFM TRUCK #9 S199937	02/28/25	2016-37	E/Q	2022-008	1	9000 100M	4	2415000	.33 Monthly	1,300.00	429.00	0.00
ET-21 - EFM TRUCK #21 N326950	02/28/25	2016-38	E/Q	2022-008	1	9000 100M	4	2415000	.04 Monthly	1,300.00	52.00	0.00
EX-34 - JD 250GLC	02/28/25	2016-39	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	5,000.00	5,000.00	0.00
G-02 - JD 772 Motorgrader	02/28/25	2016-40	E/Q	2022-008	1	9000 100M	4	2415000	.91 Monthly	4,500.00	4,095.00	0.00
MT-09 - 2019 F-550 w/Service Body	02/28/25	2016-41	E/Q	2022-008	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
MT-15 - 2024 F550 MT E60786 MT-	02/28/25	2016-42	E/Q	2022-008	1	9000 100M	4	2415000	.05 Monthly	1,500.00	75.00	0.00
PT-213 - 2021 F-250 D19753	02/28/25	2016-43	E/Q	2022-008	1	9000 100M	4	2415000	.43 Monthly	1,500.00	645.00	0.00
PT-224 - 2022 F-150 D92568	02/28/25	2016-44	E/Q	2022-008	1	9000 100M	4	2415000	.20 Monthly	1,300.00	260.00	0.00
PT-226 - 2022 F-250 G40582	02/28/25	2016-45	E/Q	2022-008	1	9000 100M	4	2415000	.13 Monthly	1,500.00	195.00	0.00
PT-247 - 2023 F-150 E58990 (PT-24	02/28/25	2016-46	E/Q	2022-008	1	9000 100M	4	2415000	.47 Monthly	1,300.00	611.00	0.00
PT-252 - 2023 F-250 PEC04623	02/28/25	2016-47	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	1,500.00	1,500.00	0.00
PT-279 - 2024 F250 XL (REE94240)	02/28/25	2016-48	E/Q	2022-008	1	9000 100M	4	2415000	.73 Monthly	1,500.00	1,095.00	0.00
R-05 - Ing-Rand SD116DX 84" Rolle	02/28/25	2016-49	E/Q	2022-008	1	9000 100M	4	2415000	.70 Monthly	3,000.00	2,100.00	0.00
R-16 - 66" Sakai SV410 Roller	02/28/25	2016-50	E/Q	2022-008	1	9000 100M	4	2415000	.65 Monthly	2,000.00	1,300.00	0.00
R-20 - Wacker Neuson RD12A (201	02/28/25	2016-51	E/Q	2022-008	1	9000 100M	4	2415000	.95 Monthly	2,000.00	1,900.00	0.00
R-26 - 2015 Wacker Neuson RTSC3	02/28/25	2016-52	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	1,500.00	1,500.00	0.00
SS-23 - 2017 CAT 279D	02/28/25	2016-53	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00

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Audit #455

Job No: 2022-008

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
SS-33 - CAT 279D3 (2022)	02/28/25	2016-54	E/Q	2022-008	1	9000 100M	4	2415000	.73 Monthly	2,100.00	1,533.00	0.00
T-03 - 2015 CAT RM300	02/28/25	2016-55	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	7,000.00	3,500.00	0.00
WT-10 - 2014 Freightliner M2 106 2016-56	02/28/25	2016-56	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	3,000.00	3,000.00	0.00
Total for Job 2022-008:											40,150.00	

Job No: 2022-023

Job No: 2022-023

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
30T-01 - LOAD TRAIL PINTLE W/2-	02/28/25	2016-57	E/Q	2022-023	1	9000 100M	4	2415000	.50 Monthly	1,000.00	500.00	0.00
BH-16 - 2012 CAT 420E	02/28/25	2016-58	E/Q	2022-023	1	9000 100M	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
BRO-05 - Broce RJ350 Broom (2006)	02/28/25	2016-59	E/Q	2022-023	1	9000 100M	4	2415000	1.00 Monthly	1,200.00	1,200.00	0.00
D-13 - CAT D3K2XL (2016)	02/28/25	2016-60	E/Q	2022-023	1	9000 100M	4	2415000	1.00 Monthly	4,500.00	4,500.00	0.00
DT-12 - 2019 FRGHT M2-106 DT (5)	02/28/25	2016-61	E/Q	2022-023	1	9000 100M	4	2415000	.08 Monthly	5,000.00	400.00	0.00
DT-13 - 2018 FRGHT M2-106 DT (8)	02/28/25	2016-103	E/Q	2022-023	1	9000 100M	4	2415000	.15 Monthly	5,000.00	750.00	0.00
ET-09 - EFM TRUCK #9 S199937	02/28/25	2016-104	E/Q	2022-023	1	9000 100M	4	2415000	.04 Monthly	1,300.00	52.00	0.00
EX-80 - 2022 JD 300G LC (731956)	02/28/25	2016-105	E/Q	2022-023	1	9000 100M	4	2415000	1.00 Monthly	5,000.00	5,000.00	0.00
PT-278 - 2024 FORD MAVERICK (R)	02/28/25	2016-106	E/Q	2022-023	1	9000 100M	4	2415000	.04 Monthly	1,000.00	40.00	0.00
PT-282 - 2024 F250 XL (REF26875)	02/28/25	2016-107	E/Q	2022-023	1	9000 100M	4	2415000	.47 Monthly	1,500.00	705.00	0.00
R-19 - RTXSC2 Wacker 33" RC (2016)	02/28/25	2016-108	E/Q	2022-023	1	9000 100M	4	2415000	1.00 Monthly	1,500.00	1,500.00	0.00
WL-04 - 2017 CAT 938M	02/28/25	2016-109	E/Q	2022-023	1	9000 100M	4	2415000	1.00 Monthly	4,000.00	4,000.00	0.00
Total for Job 2022-023:											21,147.00	

Job No: 2022-033

Job NO. 2022-033

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
EX-38 - Bobcat E85 w/ 24" bkt	02/28/25	2016-110	E/Q	2022-033	1	9000 100M	4	2415000	.32 Monthly	3,000.00	960.00	0.00
MT-14 - 2023 F550 D21569 Lube Trn	02/28/25	2016-111	E/Q	2022-033	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
SS-33 - CAT 279D3 (2022)	02/28/25	2016-112	E/Q	2022-033	1	9000 100M	4	2415000	.27 Monthly	2,100.00	567.00	0.00
Total for Job 2022-033:											1,587.00	

Job No: 2022-040

OBJ NO. 2022-040

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
7TD-01 - 2024 BIG TEX 70ST-16BK	02/28/25	2017-33	E/Q	2022-040	1	9000 100M	4	4415000	1.00 Monthly	200.00	200.00	0.00
BRO-09 - 2014 Lay-Mor SM300	02/28/25	2017-34	E/Q	2022-040	1	9000 100M	4	4415000	.30 Monthly	1,200.00	360.00	0.00
ET-10 - EFM TRUCK #10 S199945	02/28/25	2017-35	E/Q	2022-040	1	9000 100M	4	4415000	1.00 Monthly	1,300.00	1,300.00	0.00
ET-30 - 2024 F-250 XL (C10755)	02/28/25	2017-36	E/Q	2022-040	1	9000 100M	4	4415000	1.00 Monthly	2,000.00	2,000.00	0.00

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Job No: 2022-040

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
EX-65 - JD 350G LC (2019)	02/28/25	2017-37	E/Q	2022-040	1	9000 100M	4	4415000	.17 Monthly	7,500.00	1,275.00	0.00
PT-227 - 2022 F-250 G40597	02/28/25	2017-38	E/Q	2022-040	1	9000 100M	4	4415000	.83 Monthly	1,500.00	1,245.00	0.00
PT-247 - 2023 F-150 E58990 (PT-24	02/28/25	2017-39	E/Q	2022-040	1	9000 100M	4	4415000	.13 Monthly	1,300.00	169.00	0.00
SFB-04 - 2007 Freightliner M2	02/28/25	2017-40	E/Q	2022-040	1	9000 100M	4	4415000	.29 Monthly	3,650.00	1,058.50	0.00
SS-41 - CAT 289D3 (JX916301)	02/28/25	2017-41	E/Q	2022-040	1	9000 100M	4	4415000	1.00 Monthly	2,100.00	2,100.00	0.00
Total for Job 2022-040:											9,707.50	

Job No: 2023-004

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-25 - 2023 F-250 (PEC72204)	02/28/25	2016-113	E/Q	2023-004	1	9000 100M	4	2415000	.07 Monthly	2,000.00	140.00	0.00
PT-104 - 2017 F-150 E48666	02/28/25	2016-114	E/Q	2023-004	1	9000 100M	4	2415000	.15 Monthly	1,300.00	195.00	0.00
PT-180 - 2020 F-250 C87751	02/28/25	2016-115	E/Q	2023-004	1	9000 100M	4	2415000	.08 Monthly	1,500.00	120.00	0.00
PT-243 - 2023 F-150 D89011 (PT-24	02/28/25	2016-116	E/Q	2023-004	1	9000 100M	4	2415000	.50 Monthly	1,300.00	650.00	0.00
Total for Job 2023-004:											1,105.00	

Job No: 2023-006

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-08 - EFM TRUCK #8 S199941	02/28/25	2016-117	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00
ET-09 - EFM TRUCK #9 S199937	02/28/25	2016-118	E/Q	2023-006	1	9000 100M	4	2415000	.07 Monthly	1,300.00	91.00	0.00
ET-27 - 2024 F-250 XL (C09122)	02/28/25	2016-119	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
EX-41 - CAT 308E2CRSB (2013)	02/28/25	2016-120	E/Q	2023-006	1	9000 100M	4	2415000	.89 Monthly	3,000.00	2,670.00	0.00
EX-70 - 2019 JD 250G F611209	02/28/25	2016-121	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	5,000.00	5,000.00	0.00
ME-35 - WANCO MESSAGE BOAR	02/28/25	2016-122	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-43 - VER-MAC PCMS-1500LP (I	02/28/25	2016-123	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-44 - VER-MAC PCMS-1500LP (I	02/28/25	2016-124	E/Q	2023-006	1	9000 100M	4	2415000	.75 Monthly	1,250.00	937.50	0.00
ME-49 - 2024 VM MATRIX MB (MB-	02/28/25	2016-125	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-51 - 2024 VM MATRIX MB (MB-	02/28/25	2016-126	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
MT-09 - 2019 F-550 w/Service Body	02/28/25	2016-127	E/Q	2023-006	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
MT-14 - 2023 F550 D21569 Lube Tr	02/28/25	2016-128	E/Q	2023-006	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	0.00
MT-15 - 2024 F550 MT E60786 MT-	02/28/25	2016-129	E/Q	2023-006	1	9000 100M	4	2415000	.22 Monthly	1,500.00	330.00	0.00
PT-159 - 2019 F250 G54587	02/28/25	2016-130	E/Q	2023-006	1	9000 100M	4	2415000	.18 Monthly	1,500.00	270.00	0.00
PT-183 - 2020 F-250 D97619	02/28/25	2016-131	E/Q	2023-006	1	9000 100M	4	2415000	.42 Monthly	1,500.00	630.00	0.00
PT-237 - 2023 F-250 D16149	02/28/25	2016-132	E/Q	2023-006	1	9000 100M	4	2415000	.40 Monthly	1,500.00	600.00	0.00

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Audit #455

Job No: 2023-006

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-268 - 2024 FORD MAVERICK XL	02/28/25	2016-133	E/Q	2023-006	1	9000 100M	4	2415000	.14 Monthly	1,000.00	140.00	0.00
PT-278 - 2024 FORD MAVERICK (R	02/28/25	2016-134	E/Q	2023-006	1	9000 100M	4	2415000	.04 Monthly	1,000.00	40.00	0.00
PT-281 - 2024 F250 XL (REE94010)	02/28/25	2016-135	E/Q	2023-006	1	9000 100M	4	2415000	.13 Monthly	1,500.00	195.00	0.00
R-25 - Wacker RTLX-SC3	02/28/25	2016-136	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
RTC-02 - Terex 65 Ton Crane	02/28/25	2016-137	E/Q	2023-006	1	9000 100M	4	2415000	.57 Monthly	6,000.00	3,420.00	0.00
SS-26 - CAT 279D (2018)	02/28/25	2016-138	E/Q	2023-006	1	9000 100M	4	2415000	.65 Monthly	2,100.00	1,365.00	0.00
SS-29 - 2018 CAT 279D	02/28/25	2016-139	E/Q	2023-006	1	9000 100M	4	2415000	.29 Monthly	2,100.00	609.00	0.00
SS-45 - 2025 CAT 265 CTL (5358) S	02/28/25	2016-140	E/Q	2023-006	1	9000 100M	4	2415000	.04 Monthly	2,100.00	84.00	0.00
SS-46 - 2025 CAT 265 CTL (5362) S	02/28/25	2016-141	E/Q	2023-006	1	9000 100M	4	2415000	.04 Monthly	2,100.00	84.00	0.00
SV-08 - 2020 Ford Explorere A41584	02/28/25	2016-142	E/Q	2023-006	1	9000 100M	4	2415000	.88 Monthly	1,250.00	1,100.00	0.00
TH-12 - 2016 JLG1255 TELEHANDL	02/28/25	2016-143	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	4,000.00	4,000.00	0.00
WL-03 - CAT 928H Loader (2012)	02/28/25	2016-144	E/Q	2023-006	1	9000 100M	4	2415000	.70 Monthly	4,000.00	2,800.00	0.00
Total for Job 2023-006:											34,785.50	

Job No: 2023-007

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
14T-39 - 2024 14K FBT	02/28/25	2018-1	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	200.00	200.00	0.00
BH-24 - 2012 CAT 420E IT	02/28/25	2018-2	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	2,500.00	2,500.00	0.00
BRO-02 - Broce RJ350 Broom	02/28/25	2018-3	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,200.00	1,200.00	0.00
D-03 - Cat D5M Dozer	02/28/25	2018-4	E/Q	2023-007	1	9000 100M	4	3415000	.10 Monthly	3,500.00	350.00	0.00
DD-01 - DYNAPAC CC5200 ROLLE	02/28/25	2018-5	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	4,000.00	2,000.00	0.00
DD-02 - 2018 DYNAPAC CC6200	02/28/25	2018-6	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	4,000.00	2,000.00	0.00
DD-03 - DYNAPAC CC1400VI TAN	02/28/25	2018-7	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	2,500.00	1,250.00	0.00
DST-01 - 2018 2K DISTRIBUTOR TI	02/28/25	2018-8	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	2,500.00	1,250.00	0.00
ET-06 - EFM TRUCK #6 G375448	02/28/25	2018-9	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,300.00	1,300.00	0.00
ET-28 - 2024 F-250 XL (C08287)	02/28/25	2018-10	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	2,000.00	2,000.00	0.00
ET-37 - 2024 F-250 XL (C11211)	02/28/25	2018-11	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	2,000.00	2,000.00	0.00
EX-54 - 2015 CAT 329FL	02/28/25	2018-12	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	5,000.00	2,500.00	0.00
G-04 - CAT 140M3 (2014)	02/28/25	2018-13	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	4,500.00	4,500.00	0.00
ME-45 - VER-MAC PCMS-1500LP (I	02/28/25	2018-14	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-47 - VER-MAC PCMS-1500LP (I	02/28/25	2018-15	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,250.00	1,250.00	0.00
MT-15 - 2024 F550 MT E60786 MT-	02/28/25	2018-16	E/Q	2023-007	1	9000 100M	4	3415000	.18 Monthly	1,500.00	270.00	0.00

*** Transaction Detail ***

Job No: 2023-007

Total for Job 2023-007:	58.329.00
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Total for Job 2023-014:	7,117.50
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Total for Job 2023-019:	1.300.00
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Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2023-027

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-278 - 2024 FORD MAVERICK (R	02/28/25	2016-157	E/Q	2023-027	1	9000 100F	4	2415000	.04 Monthly	1,000.00	40.00	0.00
Total for Job 2023-027:											40.00	

Job No: 2023-032

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
14T-36 - 2023 Southland SL714-14K	02/28/25	2016-158	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	200.00	200.00	0.00
AC-25 - 2024 Sullair 185 AC	02/28/25	2016-159	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
AC-27 - 2024 Sullair 185 AC	02/28/25	2016-160	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
BH-22 - 2015 CAT 420F2 IT	02/28/25	2016-161	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
BRO-03 - Broce RJ 350 Broom	02/28/25	2016-162	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,200.00	1,200.00	0.00
DT-08 - 2013 F-550 B64200	02/28/25	2016-163	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,700.00	1,700.00	0.00
ET-43 - 2024 F150 STX (A02973)	02/28/25	2016-164	E/Q	2023-032	1	9000 100F	4	2415000	.67 Monthly	1,300.00	871.00	0.00
EX-40 - 2014 JD 290GLC	02/28/25	2016-165	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	5,000.00	5,000.00	0.00
LP-116 - 2024 LIGHT TOWER 4-7K\	02/28/25	2016-166	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
ME-31 - WANCO MESSAGE BOAR	02/28/25	2016-167	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-32 - WANCO MESSAGE BOAR	02/28/25	2016-168	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-39 - WANCO ARROW BOARD (	02/28/25	2016-169	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
ME-46 - VER-MAC PCMS-1500LP (I	02/28/25	2016-170	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00
ME-55 - 2024 WANCO WTSP AB	02/28/25	2016-171	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
ME-56 - 2024 WANCO WTSP AB	02/28/25	2016-172	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
ME-58 - 2024 WANCO WTSP AB	02/28/25	2016-173	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
ME-59 - 2024 WANCO WTSP AB	02/28/25	2016-174	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
ML-03 - 2011 Genie S-60X 4WD	02/28/25	2016-175	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
ML-06 - 2016 GENIE S-45 4WD (22'	02/28/25	2016-176	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
ML-07 - 2016 GENIE S-45	02/28/25	2016-177	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
ML-08 - JLG 400S BOOM LIFT 40-4	02/28/25	2016-178	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
ML-09 - JLG 400S BOOM LIFT 40-4	02/28/25	2016-179	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
MT-09 - 2019 F-550 w/Service Body,	02/28/25	2016-180	E/Q	2023-032	1	9000 100F	4	2415000	.05 Monthly	1,500.00	75.00	0.00
MT-14 - 2023 F550 D21569 Lube Tr	02/28/25	2016-181	E/Q	2023-032	1	9000 100F	4	2415000	.18 Monthly	1,500.00	270.00	0.00
PT-159 - 2019 F250 G54587	02/28/25	2016-182	E/Q	2023-032	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	0.00
PT-167 - 2020 F-150 D20018	02/28/25	2016-183	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00
PT-168 - 2020 F-150 D38566	02/28/25	2016-184	E/Q	2023-032	1	9000 100F	4	2415000	.80 Monthly	1,300.00	1,040.00	0.00

*** Transaction Detail ***

Job No: 2023-032

Job No: 2023-034

Job No: 2023-034													Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate	
ET-43 - 2024 F150 STX (A02973)	02/28/25	2016-205	E/Q	2023-034	1	9000 100F	4	2415000	.27 Monthly	1,300.00	351.00	0.00	
PT-168 - 2020 F-150 D38566	02/28/25	2016-206	E/Q	2023-034	1	9000 100F	4	2415000	.07 Monthly	1,300.00	91.00	0.00	
SFB-12 - Mack MD6 TMA (2023)	02/28/25	2016-207	E/Q	2023-034	1	9000 100F	4	2415000	.07 Monthly	3,650.00	255.50	0.00	
SFB-13 - Mack MD6 TMA (2023)	02/28/25	2016-208	E/Q	2023-034	1	9000 100F	4	2415000	.07 Monthly	3,650.00	255.50	0.00	
SFB-16 - 2019 INTL 4300 (L592806)	02/28/25	2016-209	E/Q	2023-034	1	9000 100F	4	2415000	.07 Monthly	3,650.00	255.50	0.00	
Total for Job 2023-034:											1,208.50		

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2023-035

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
14T-45 - 2025 BTX 14LP-16BK6P-4	02/28/25	2017-42	E/Q	2023-035	1	9000 100F	4	4415000	1.00 Monthly	200.00	200.00	0.00
BH-15 - CAT 420F	02/28/25	2017-43	E/Q	2023-035	1	9000 100F	4	4415000	1.00 Monthly	2,500.00	2,500.00	0.00
CFM-11 - 2017 Gomaco Comm III	02/28/25	2017-44	E/Q	2023-035	1	9000 100F	4	4415000	.15 Monthly	8,883.00	1,332.45	0.00
DT-11 - 2014 PB DT 348 (219806)	02/28/25	2017-45	E/Q	2023-035	1	9000 100F	4	4415000	.05 Monthly	5,000.00	250.00	0.00
ET-21 - EFM TRUCK #21 N326950	02/28/25	2017-46	E/Q	2023-035	1	9000 100F	4	4415000	.08 Monthly	1,300.00	104.00	0.00
ET-26 - 2024 F-250 (C11999)	02/28/25	2017-47	E/Q	2023-035	1	9000 100F	4	4415000	.13 Monthly	2,000.00	260.00	0.00
ET-32 - 2024 F-250 XL (C11107)	02/28/25	2017-48	E/Q	2023-035	1	9000 100F	4	4415000	.20 Monthly	2,000.00	400.00	0.00
ET-34 - 2024 F-250 XL (C11815)	02/28/25	2017-49	E/Q	2023-035	1	9000 100F	4	4415000	1.00 Monthly	2,000.00	2,000.00	0.00
ET-36 - 2024 F-250 XL (C11811)	02/28/25	2017-50	E/Q	2023-035	1	9000 100F	4	4415000	.73 Monthly	2,000.00	1,460.00	0.00
EX-51 - 2017 CAT 308E2CR	02/28/25	2017-51	E/Q	2023-035	1	9000 100F	4	4415000	.37 Monthly	3,000.00	1,110.00	0.00
PT-108 - 2018 F-150 D31569	02/28/25	2017-52	E/Q	2023-035	1	9000 100F	4	4415000	1.00 Monthly	1,300.00	1,300.00	0.00
PT-160 - 2019 Ford G54586	02/28/25	2017-53	E/Q	2023-035	1	9000 100F	4	4415000	1.00 Monthly	1,500.00	1,500.00	0.00
PT-190 - 2021 F-250 D07383	02/28/25	2017-54	E/Q	2023-035	1	9000 100F	4	4415000	1.00 Monthly	1,500.00	1,500.00	0.00
PT-229 - 2022 F-250 G40594	02/28/25	2017-55	E/Q	2023-035	1	9000 100F	4	4415000	.94 Monthly	1,500.00	1,410.00	0.00
PT-235 - 2023 F-150 D66303	02/28/25	2017-56	E/Q	2023-035	1	9000 100F	4	4415000	.87 Monthly	1,300.00	1,131.00	0.00
PT-236 - 2023 F-250 D11980	02/28/25	2017-57	E/Q	2023-035	1	9000 100F	4	4415000	.06 Monthly	1,500.00	90.00	0.00
PT-246 - 2023 F-150 E58961 (PT-24	02/28/25	2017-58	E/Q	2023-035	1	9000 100F	4	4415000	.93 Monthly	1,300.00	1,209.00	0.00
S-09 - Peterbilt (2016)	02/28/25	2017-59	E/Q	2023-035	1	9000 100F	4	4415000	.08 Monthly	3,193.00	255.44	0.00
SFB-07 - Freightliner M2-106 (2014)	02/28/25	2017-60	E/Q	2023-035	1	9000 100F	4	4415000	.70 Monthly	3,650.00	2,555.00	0.00
SFB-10 - 2013 Freightliner M2 160	02/28/25	2017-61	E/Q	2023-035	1	9000 100F	4	4415000	.46 Monthly	3,650.00	1,679.00	0.00
SFB-11 - 2015 International 4300	02/28/25	2017-62	E/Q	2023-035	1	9000 100F	4	4415000	.39 Monthly	3,650.00	1,423.50	0.00
TH-10 - 2016 JLG G5-18A (76908)	02/28/25	2017-63	E/Q	2023-035	1	9000 100F	4	4415000	.11 Monthly	2,000.00	220.00	0.00
TH-11 - 2017 GENIE GTH-5519 TEL	02/28/25	2017-64	E/Q	2023-035	1	9000 100F	4	4415000	.10 Monthly	2,000.00	200.00	0.00
Total for Job 2023-035:											24,089.39	

Job No: 2024-003

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
CP-01 - Concrete Plant	02/28/25	2016-210	E/Q	2024-003	1	9000 100F	4	2415000	.06 Monthly	12,500.00	750.00	0.00
D-18 - 2016 CAT D3K2 LGP	02/28/25	2016-211	E/Q	2024-003	1	9000 100F	4	2415000	1.00 Monthly	4,500.00	4,500.00	0.00
ET-12 - EFM TRUCK #12 S199939	02/28/25	2016-212	E/Q	2024-003	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00
ET-23 - 2023 F-250 (PEC61884)	02/28/25	2016-213	E/Q	2024-003	1	9000 100F	4	2415000	.93 Monthly	2,000.00	1,860.00	0.00
ET-31 - 2024 F-250 XL (C15575)	02/28/25	2016-214	E/Q	2024-003	1	9000 100F	4	2415000	.87 Monthly	2,000.00	1,740.00	0.00

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2024-003

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-33 - 2024 F-250 XL (C08428)	02/28/25	2016-215	E/Q	2024-003	1	9000 100F	4	2415000	.07 Monthly	2,000.00	140.00	0.00
EX-42 - JD 75G (2015)	02/28/25	2016-216	E/Q	2024-003	1	9000 100F	4	2415000	.50 Monthly	3,000.00	1,500.00	0.00
EX-52 - 2018 John Deere 75GX	02/28/25	2016-217	E/Q	2024-003	1	9000 100F	4	2415000	.69 Monthly	3,000.00	2,070.00	0.00
LP-114 - 2024 LIGHT TOWER 4-7K\	02/28/25	2016-218	E/Q	2024-003	1	9000 100F	4	2415000	.14 Monthly	800.00	112.00	0.00
MT-09 - 2019 F-550 w/Service Body	02/28/25	2016-219	E/Q	2024-003	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	0.00
MT-14 - 2023 F550 D21569 Lube Tr	02/28/25	2016-220	E/Q	2024-003	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	0.00
MT-15 - 2024 F550 MT E60786 MT-	02/28/25	2016-221	E/Q	2024-003	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	0.00
PT-166 - 2020 F-150 D20016	02/28/25	2016-222	E/Q	2024-003	1	9000 100F	4	2415000	.67 Monthly	1,300.00	871.00	0.00
PT-177 - 2020 F-250 D40364	02/28/25	2016-223	E/Q	2024-003	1	9000 100F	4	2415000	.08 Monthly	1,500.00	120.00	0.00
PT-202 - 2022 F-250 C70269	02/28/25	2016-224	E/Q	2024-003	1	9000 100F	4	2415000	.09 Monthly	1,500.00	135.00	0.00
PT-207 - 2020 F-250 D24350	02/28/25	2016-225	E/Q	2024-003	1	9000 100F	4	2415000	.85 Monthly	1,500.00	1,275.00	0.00
PT-268 - 2024 FORD MAVERICK XL	02/28/25	2016-226	E/Q	2024-003	1	9000 100F	4	2415000	.08 Monthly	1,000.00	80.00	0.00
PT-278 - 2024 FORD MAVERICK (R	02/28/25	2016-227	E/Q	2024-003	1	9000 100F	4	2415000	.04 Monthly	1,000.00	40.00	0.00
SFB-09 - 2013 Freightliner M2 106	02/28/25	2016-228	E/Q	2024-003	1	9000 100F	4	2415000	.14 Monthly	3,650.00	511.00	0.00
SFB-14 - 2018 INTL 4300 (H736688	02/28/25	2016-229	E/Q	2024-003	1	9000 100F	4	2415000	.21 Monthly	3,650.00	766.50	0.00
SS-28 - 2018 CAT 279D	02/28/25	2016-230	E/Q	2024-003	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00
SS-34 - CAT 289D3 (2022)	02/28/25	2016-231	E/Q	2024-003	1	9000 100F	4	2415000	.87 Monthly	2,100.00	1,827.00	0.00
WL-02 - John Deere 644K Loader	02/28/25	2016-232	E/Q	2024-003	1	9000 100F	4	2415000	.75 Monthly	4,000.00	3,000.00	0.00
Total for Job 2024-003:											24,967.50	

Job No: 2024-004

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
14T-38 - 2023 X-ON 16X83 (29597)	02/28/25	2016-233	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	200.00	200.00	0.00
30T-01 - LOAD TRAIL PINTLE W/2-	02/28/25	2016-234	E/Q	2024-004	1	9000 100F	4	2415000	.50 Monthly	1,000.00	500.00	0.00
BH-17 - CAT 430FIT (2012)	02/28/25	2016-235	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
CT-28 - 2023 SPARTAN 7X16 CR (0	02/28/25	2016-236	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	200.00	200.00	0.00
DT-12 - 2019 FRGHT M2-106 DT (5	02/28/25	2016-237	E/Q	2024-004	1	9000 100F	4	2415000	.88 Monthly	5,000.00	4,400.00	0.00
DT-13 - 2018 FRGHT M2-106 DT (8	02/28/25	2016-238	E/Q	2024-004	1	9000 100F	4	2415000	.84 Monthly	5,000.00	4,200.00	0.00
ET-07 - EFM TRUCK #7 G375445	02/28/25	2016-239	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00
ET-29 - 2024 F-250 XL (C15522)	02/28/25	2016-240	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
ET-35 - 2024 F-250 XL (C11572)	02/28/25	2016-241	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
ET-38 - 2024 F150 STX (D49666)	02/28/25	2016-242	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2024-004

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
EX-31 - 85B Bob Cat Excavator	02/28/25	2016-243	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	0.00
EX-38 - Bobcat E85 w/ 24" bkt	02/28/25	2016-244	E/Q	2024-004	1	9000 100F	4	2415000	.68 Monthly	3,000.00	2,040.00	0.00
EX-62 - 2015 CAT 308E CR	02/28/25	2016-245	E/Q	2024-004	1	9000 100F	4	2415000	.18 Monthly	3,000.00	540.00	0.00
EX-77 - 2023 CAT 308 (GG809219)	02/28/25	2016-246	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	0.00
MT-09 - 2019 F-550 w/Service Body	02/28/25	2016-247	E/Q	2024-004	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	0.00
MT-15 - 2024 F550 MT E60786 MT	02/28/25	2016-248	E/Q	2024-004	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	0.00
PT-159 - 2019 F250 G54587	02/28/25	2016-249	E/Q	2024-004	1	9000 100F	4	2415000	.16 Monthly	1,500.00	240.00	0.00
PT-177 - 2020 F-250 D40364	02/28/25	2016-250	E/Q	2024-004	1	9000 100F	4	2415000	.13 Monthly	1,500.00	195.00	0.00
PT-180 - 2020 F-250 C87751	02/28/25	2016-251	E/Q	2024-004	1	9000 100F	4	2415000	.34 Monthly	1,500.00	510.00	0.00
PT-213 - 2021 F-250 D19753	02/28/25	2016-252	E/Q	2024-004	1	9000 100F	4	2415000	.57 Monthly	1,500.00	855.00	0.00
PT-228 - 2022 F-250 G40596	02/28/25	2016-253	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,500.00	1,500.00	0.00
PT-274 - 2024 FORD MAVERICK (R	02/28/25	2016-254	E/Q	2024-004	1	9000 100F	4	2415000	.47 Monthly	1,000.00	470.00	0.00
PT-278 - 2024 FORD MAVERICK (R	02/28/25	2016-255	E/Q	2024-004	1	9000 100F	4	2415000	.04 Monthly	1,000.00	40.00	0.00
SS-27 - 2018 CAT 289D	02/28/25	2016-256	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00
SS-37 - CAT 289D3 (2022)	02/28/25	2016-257	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00
SS-38 - CAT 289D3 (2022)	02/28/25	2016-258	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00
Total for Job 2024-004:											37,410.00	

Job No: 2024-012

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
AC-26 - 2024 Sullair 185 AC	02/28/25	2016-259	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
BRO-10 - 2014 Broce KR350	02/28/25	2016-260	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	1,200.00	1,200.00	0.00
CP-01 - Concrete Plant	02/28/25	2016-261	E/Q	2024-012	1	9000 100F	4	2415000	.94 Monthly	12,500.00	11,750.00	0.00
CT-27 - 2022 SPARTAN CR 7X16 (0	02/28/25	2016-262	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	200.00	200.00	0.00
DCF-01 - D36 ROUND COLUMNS E	02/28/25	2016-263	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	1,200.00	1,200.00	0.00
ET-09 - EFM TRUCK #9 S199937	02/28/25	2016-264	E/Q	2024-012	1	9000 100F	4	2415000	.08 Monthly	1,300.00	104.00	0.00
ET-23 - 2023 F-250 (PEC61884)	02/28/25	2016-265	E/Q	2024-012	1	9000 100F	4	2415000	.07 Monthly	2,000.00	140.00	0.00
ET-24 - 2023 F-250 (PEC61885)	02/28/25	2016-266	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
ET-31 - 2024 F-250 XL (C15575)	02/28/25	2016-267	E/Q	2024-012	1	9000 100F	4	2415000	.13 Monthly	2,000.00	260.00	0.00
ET-39 - 2024 F-150 XL (D04441)	02/28/25	2016-268	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00
EX-52 - 2018 John Deere 75GX	02/28/25	2016-269	E/Q	2024-012	1	9000 100F	4	2415000	.31 Monthly	3,000.00	930.00	0.00
LP-114 - 2024 LIGHT TOWER 4-7K\	02/28/25	2016-270	E/Q	2024-012	1	9000 100F	4	2415000	.86 Monthly	800.00	688.00	0.00

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2024-012

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ME-37 - WANCO ARROW BOARD (	02/28/25	2016-271	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	0.00
MT-09 - 2019 F-550 w/Service Body	02/28/25	2016-272	E/Q	2024-012	1	9000 100F	4	2415000	.08 Monthly	1,500.00	120.00	0.00
MT-14 - 2023 F550 D21569 Lube Tr	02/28/25	2016-273	E/Q	2024-012	1	9000 100F	4	2415000	.05 Monthly	1,500.00	75.00	0.00
PT-166 - 2020 F-150 D20016	02/28/25	2016-274	E/Q	2024-012	1	9000 100F	4	2415000	.20 Monthly	1,300.00	260.00	0.00
PT-180 - 2020 F-250 C87751	02/28/25	2016-275	E/Q	2024-012	1	9000 100F	4	2415000	.06 Monthly	1,500.00	90.00	0.00
PT-202 - 2022 F-250 C70269	02/28/25	2016-276	E/Q	2024-012	1	9000 100F	4	2415000	.91 Monthly	1,500.00	1,365.00	0.00
PT-207 - 2020 F-250 D24350	02/28/25	2016-277	E/Q	2024-012	1	9000 100F	4	2415000	.15 Monthly	1,500.00	225.00	0.00
PT-226 - 2022 F-250 G40582	02/28/25	2016-278	E/Q	2024-012	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	0.00
PT-268 - 2024 FORD MAVERICK XL	02/28/25	2016-279	E/Q	2024-012	1	9000 100F	4	2415000	.16 Monthly	1,000.00	160.00	0.00
PT-278 - 2024 FORD MAVERICK (R	02/28/25	2016-280	E/Q	2024-012	1	9000 100F	4	2415000	.04 Monthly	1,000.00	40.00	0.00
PT-282 - 2024 F250 XL (REF26875)	02/28/25	2016-281	E/Q	2024-012	1	9000 100F	4	2415000	.40 Monthly	1,500.00	600.00	0.00
R-21 - Bomag BW177PDH-50 (2012	02/28/25	2016-282	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	0.00
R-23 - 2011 CAT CP56	02/28/25	2016-283	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
R-27 - 2012 Wacker Neuson RT82-5	02/28/25	2016-284	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
R-32 - 2015 VOLVO SD45 SDC	02/28/25	2016-285	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	0.00
RTC-03 - 2014 TEREX RT555-2 55T	02/28/25	2016-62	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	6,000.00	6,000.00	0.00
SFB-09 - 2013 Freightliner M2 106	02/28/25	2016-63	E/Q	2024-012	1	9000 100F	4	2415000	.04 Monthly	3,650.00	146.00	0.00
SS-16 - 2014 CAT 279D	02/28/25	2016-64	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	0.00
WL-02 - John Deere 644K Loader	02/28/25	2016-65	E/Q	2024-012	1	9000 100F	4	2415000	.25 Monthly	4,000.00	1,000.00	0.00
Total for Job 2024-012:											42,158.00	

Job No: 2024-014

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
EX-68 - 2019 JD 470GLC F236053	02/28/25	2017-65	E/Q	2024-014	1	9000 100F	4	4415000	1.00 Monthly	10,000.00	10,000.00	0.00
Total for Job 2024-014:											10,000.00	

Job No: 2024-016

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-43 - 2024 F150 STX (A02973)	02/28/25	2016-66	E/Q	2024-016	1	9000 100F	4	2415000	.07 Monthly	1,300.00	91.00	0.00
Total for Job 2024-016:											91.00	

Job No: 2024-017

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-32 - 2024 F-250 XL (C11107)	02/28/25	2017-66	E/Q	2024-017	1	9000 100F	4	4415000	.71 Monthly	2,000.00	1,420.00	0.00

*** Transaction Detail ***

Job No: 2024-017

Job No: 2024-019

Job No: 2024-023

Job No: 2024-023													Billing Rate	
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate		
ET-14 - EFM TRUCK #14 S199938	02/28/25	2016-75	E/Q	2024-023	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	0.00		
EX-15 - Caterpillar 324 2010	02/28/25	2016-76	E/Q	2024-023	1	496 6013D	4	2415000	.80 Monthly	5,000.00	4,000.00	0.00		
EX-15 - Caterpillar 324 2010	02/28/25	2016-77	E/Q	2024-023	1	512 6009B	4	2415000	.20 Monthly	5,000.00	1,000.00	0.00		
EX-62 - 2015 CAT 308E CR	02/28/25	2016-78	E/Q	2024-023	1	496 6013B	4	2415000	.82 Monthly	3,000.00	2,460.00	0.00		
ME-41 - VER-MAC PCMS-1500LP (I	02/28/25	2016-79	E/Q	2024-023	1	6001 6002A	4	2415000	1.00 Monthly	1,250.00	1,250.00	0.00		
MT-14 - 2023 F550 D21569 Lube Tr	02/28/25	2016-80	E/Q	2024-023	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	0.00		
PT-159 - 2019 F250 G54587	02/28/25	2016-81	E/Q	2024-023	1	9000 100F	4	2415000	.13 Monthly	1,500.00	195.00	0.00		
PT-237 - 2023 F-250 D16149	02/28/25	2016-82	E/Q	2024-023	1	9000 100F	4	2415000	.35 Monthly	1,500.00	525.00	0.00		
PT-242 - 2023 F-250 C76874	02/28/25	2016-83	E/Q	2024-023	1	9000 100F	4	2415000	1.00 Monthly	1,500.00	1,500.00	0.00		
PT-245 - 2023 F-150 E28434 (PT-24	02/28/25	2016-84	E/Q	2024-023	1	9000 100F	4	2415000	.28 Monthly	1,300.00	364.00	0.00		
PT-268 - 2024 FORD MAVERICK XL	02/28/25	2016-85	E/Q	2024-023	1	9000 100F	4	2415000	.16 Monthly	1,000.00	160.00	0.00		
SS-17 - 2017 CAT 279D	02/28/25	2016-86	E/Q	2024-023	1	500 6001B	4	2415000	.51 Monthly	2,100.00	1,071.00	0.00		
WT-09 - 2007 Ford F750 XL 2000ga	02/28/25	2016-87	E/Q	2024-023	1	500 6001B	4	2415000	.20 Monthly	3,000.00	600.00	0.00		
Total for Job 2024-023:											14,485.00			

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #455

Job No: 2024-024

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-01 - EFM TRUCK #1 S238447	02/28/25	2016-88	E/Q	2024-024	1	9000 100F	4	2415000	.50 Monthly	1,300.00	650.00	0.00
EX-81 - 2023 CAT 304 (401570)	02/28/25	2016-89	E/Q	2024-024	1	104 6036A	4	2415000	1.00 Monthly	3,000.00	3,000.00	0.00
ME-38 - WANCO ARROW BOARD (	02/28/25	2016-90	E/Q	2024-024	1	502 6001B	4	2415000	1.00 Monthly	800.00	800.00	0.00
ME-53 - 2024 WANCO WTSP AB	02/28/25	2016-91	E/Q	2024-024	1	502 6001B	4	2415000	1.00 Monthly	800.00	800.00	0.00
PT-159 - 2019 F250 G54587	02/28/25	2016-92	E/Q	2024-024	1	502 6001B	4	2415000	.27 Monthly	1,500.00	405.00	0.00
PT-183 - 2020 F-250 D97619	02/28/25	2016-93	E/Q	2024-024	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	0.00
PT-245 - 2023 F-150 E28434 (PT-24	02/28/25	2016-94	E/Q	2024-024	1	9000 100F	4	2415000	.18 Monthly	1,300.00	234.00	0.00
PT-281 - 2024 F250 XL (REE94010)	02/28/25	2016-95	E/Q	2024-024	1	9000 100F	4	2415000	.09 Monthly	1,500.00	135.00	0.00
SS-34 - CAT 289D3 (2022)	02/28/25	2016-96	E/Q	2024-024	1	104 6036A	4	2415000	.09 Monthly	2,100.00	189.00	0.00
Total for Job 2024-024:											6,273.00	

Job No: 2024-025

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BRO-06 - 2012 Broce BB250B	02/28/25	2017-70	E/Q	2024-025	1	502 6001B	4	4415000	1.00 Monthly	1,200.00	1,200.00	0.00
D-16 - 2015 Caterpillar D6N LGP	02/28/25	2017-71	E/Q	2024-025	1	110 6001B	4	4415000	.96 Monthly	5,500.00	5,280.00	0.00
D-17 - 2015 CAT D6K2 LGP	02/28/25	2017-72	E/Q	2024-025	1	110 6001G	4	4415000	.25 Monthly	5,500.00	1,375.00	0.00
D-17 - 2015 CAT D6K2 LGP	02/28/25	2017-73	E/Q	2024-025	1	110 6001J	4	4415000	.25 Monthly	5,500.00	1,375.00	0.00
D-17 - 2015 CAT D6K2 LGP	02/28/25	2017-74	E/Q	2024-025	1	110 6001K	4	4415000	.25 Monthly	5,500.00	1,375.00	0.00
D-17 - 2015 CAT D6K2 LGP	02/28/25	2017-75	E/Q	2024-025	1	407 6030H	4	4415000	.25 Monthly	5,500.00	1,375.00	0.00
ET-16 - EFM TRUCK #16 S199952	02/28/25	2017-76	E/Q	2024-025	1	9000 100F	4	4415000	.60 Monthly	1,300.00	780.00	0.00
ET-26 - 2024 F-250 (C11999)	02/28/25	2017-77	E/Q	2024-025	1	9000 100F	4	4415000	.87 Monthly	2,000.00	1,740.00	0.00
ET-36 - 2024 F-250 XL (C11811)	02/28/25	2017-78	E/Q	2024-025	1	9000 100F	4	4415000	.07 Monthly	2,000.00	140.00	0.00
EX-30 - 320D CAT Excavator	02/28/25	2017-79	E/Q	2024-025	1	407 6030H	4	4415000	.20 Monthly	5,000.00	1,000.00	0.00
EX-30 - 320D CAT Excavator	02/28/25	2017-80	E/Q	2024-025	1	432 6033A	4	4415000	.20 Monthly	5,000.00	1,000.00	0.00
EX-30 - 320D CAT Excavator	02/28/25	2017-81	E/Q	2024-025	1	495 6001C	4	4415000	.20 Monthly	5,000.00	1,000.00	0.00
EX-30 - 320D CAT Excavator	02/28/25	2017-82	E/Q	2024-025	1	496 6056B	4	4415000	.20 Monthly	5,000.00	1,000.00	0.00
EX-30 - 320D CAT Excavator	02/28/25	2017-83	E/Q	2024-025	1	496 6056D	4	4415000	.20 Monthly	5,000.00	1,000.00	0.00
EX-55 - 2015 CAT 326FL	02/28/25	2017-84	E/Q	2024-025	1	496 6056D	4	4415000	.24 Monthly	5,000.00	1,200.00	0.00
EX-55 - 2015 CAT 326FL	02/28/25	2017-85	E/Q	2024-025	1	496 6056E	4	4415000	.24 Monthly	5,000.00	1,200.00	0.00
EX-55 - 2015 CAT 326FL	02/28/25	2017-86	E/Q	2024-025	1	496 6056F	4	4415000	.25 Monthly	5,000.00	1,250.00	0.00
LP-115 - 2024 LIGHT TOWER 4-7K\	02/28/25	2017-1	E/Q	2024-025	1	432 6045A	4	4415000	.65 Monthly	800.00	520.00	0.00
LP-117 - 2024 LIGHT TOWER 4-7K\	02/28/25	2017-2	E/Q	2024-025	1	512 6049A	4	4415000	.50 Monthly	800.00	400.00	0.00

Audit #455

Job No: 2024-025

Job No: 2024-025													Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate	
LP-117 - 2024 LIGHT TOWER 4-7KI	02/28/25	2017-3	E/Q	2024-025	1	512 6049B	4	4415000	.50 Monthly	800.00	400.00	0.00	
ME-42 - VER-MAC PCMS-1500LP (I	02/28/25	2017-4	E/Q	2024-025	1	6001 6002A	4	4415000	1.00 Monthly	1,250.00	1,250.00	0.00	
PT-229 - 2022 F-250 G40594	02/28/25	2017-5	E/Q	2024-025	1	9000 100F	4	4415000	.06 Monthly	1,500.00	90.00	0.00	
PT-236 - 2023 F-250 D11980	02/28/25	2017-6	E/Q	2024-025	1	9000 100F	4	4415000	.67 Monthly	1,500.00	1,005.00	0.00	
PT-239 - 2023 F-150 PKE61496	02/28/25	2017-7	E/Q	2024-025	1	9000 100F	4	4415000	1.00 Monthly	1,300.00	1,300.00	0.00	
PT-280 - 2024 F250 XL (REE93968)	02/28/25	2017-8	E/Q	2024-025	1	9000 100F	4	4415000	1.00 Monthly	1,500.00	1,500.00	0.00	
R-13 - 84" Sakai SV510T Roller	02/28/25	2017-9	E/Q	2024-025	1	9000 100F	4	4415000	1.00 Monthly	3,000.00	3,000.00	0.00	
RTC-04 - 2006 TEREX RT555 55TO	02/28/25	2017-10	E/Q	2024-025	1	422 6001C	4	4415000	.20 Monthly	6,000.00	1,200.00	0.00	
RTC-04 - 2006 TEREX RT555 55TO	02/28/25	2017-11	E/Q	2024-025	1	512 6001A	4	4415000	.20 Monthly	6,000.00	1,200.00	0.00	
RTC-04 - 2006 TEREX RT555 55TO	02/28/25	2017-12	E/Q	2024-025	1	512 6049A	4	4415000	.20 Monthly	6,000.00	1,200.00	0.00	
RTC-04 - 2006 TEREX RT555 55TO	02/28/25	2017-13	E/Q	2024-025	1	512 6049B	4	4415000	.20 Monthly	6,000.00	1,200.00	0.00	
RTC-04 - 2006 TEREX RT555 55TO	02/28/25	2017-14	E/Q	2024-025	1	778 6076H	4	4415000	.20 Monthly	6,000.00	1,200.00	0.00	
TH-09 - 2013 JLG G1255A	02/28/25	2017-15	E/Q	2024-025	1	500 6001B	4	4415000	.50 Monthly	4,000.00	2,000.00	0.00	
TH-09 - 2013 JLG G1255A	02/28/25	2017-16	E/Q	2024-025	1	500 6001C	4	4415000	.50 Monthly	4,000.00	2,000.00	0.00	
WL-10 - 2015 CAT 938K WL	02/28/25	2017-17	E/Q	2024-025	1	778 6076H	4	4415000	.25 Monthly	4,000.00	1,000.00	0.00	
WL-10 - 2015 CAT 938K WL	02/28/25	2017-18	E/Q	2024-025	1	9607 6001A	4	4415000	.25 Monthly	4,000.00	1,000.00	0.00	
WL-10 - 2015 CAT 938K WL	02/28/25	2017-19	E/Q	2024-025	1	500 6001B	4	4415000	.25 Monthly	4,000.00	1,000.00	0.00	
WL-10 - 2015 CAT 938K WL	02/28/25	2017-20	E/Q	2024-025	1	500 6001M	4	4415000	.25 Monthly	4,000.00	1,000.00	0.00	
WT-11 - Freightliner M2 2000gal (20	02/28/25	2017-21	E/Q	2024-025	1	500 6001B	4	4415000	1.00 Monthly	3,000.00	3,000.00	0.00	
Total for Job 2024-025:											49,755.00		

Job No: 2024-027

Job No: 2024-027														Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate		
PT-168 - 2020 F-150 D38566	02/28/25	2016-97	E/Q	2024-027	1	9000 100F	4	2415000	.13 Monthly	1,300.00	169.00	0.00		
PT-172 - 2020 F-150 E09533	02/28/25	2016-98	E/Q	2024-027	1	9000 100F	4	2415000	.18 Monthly	1,300.00	234.00	0.00		
PT-182 - 2020 F-250 D97616	02/28/25	2016-99	E/Q	2024-027	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	0.00		
PT-244 - 2023 F-150 E28277 (PT-24	02/28/25	2016-100	E/Q	2024-027	1	9000 100F	4	2415000	.45 Monthly	1,300.00	585.00	0.00		
PT-246 - 2023 F-150 E58961 (PT-24	02/28/25	2016-101	E/Q	2024-027	1	9000 100F	4	2415000	.07 Monthly	1,300.00	91.00	0.00		
PT-247 - 2023 F-150 E58990 (PT-24	02/28/25	2016-102	E/Q	2024-027	1	9000 100F	4	2415000	.17 Monthly	1,300.00	221.00	0.00		
Total for Job 2024-027:											1,360.00			

*** Transaction Detail ***

Job No: 2024-030

Job No: 2024-030													Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate	
CC-03 - 2013 Kobelco CK1600G	02/28/25	2017-22	E/Q	2024-030	1	9000 100F	4	4415000	1.00 Monthly	8,800.00	8,800.00	0.00	
D-16 - 2015 Caterpillar D6N LGP	02/28/25	2017-23	E/Q	2024-030	1	9000 100F	4	4415000	.04 Monthly	5,500.00	220.00	0.00	
ET-03 - EFM TRUCK #3 S199928	02/28/25	2017-24	E/Q	2024-030	1	9000 100F	4	4415000	1.00 Monthly	1,300.00	1,300.00	0.00	
ET-16 - EFM TRUCK #16 S199952	02/28/25	2017-25	E/Q	2024-030	1	9000 100F	4	4415000	.17 Monthly	1,300.00	221.00	0.00	
ET-36 - 2024 F-250 XL (C11811)	02/28/25	2017-26	E/Q	2024-030	1	9000 100F	4	4415000	.20 Monthly	2,000.00	400.00	0.00	
EX-55 - 2015 CAT 326FL	02/28/25	2017-27	E/Q	2024-030	1	9000 100F	4	4415000	.27 Monthly	5,000.00	1,350.00	0.00	
PT-236 - 2023 F-250 D11980	02/28/25	2017-28	E/Q	2024-030	1	9000 100F	4	4415000	.27 Monthly	1,500.00	405.00	0.00	
PT-269 - 2024 F350 FB WLD TK	02/28/25	2017-29	E/Q	2024-030	1	9000 100F	4	4415000	.07 Monthly	2,500.00	175.00	0.00	
TH-02 - 2013 JLG G1255A 12000LB	02/28/25	2017-30	E/Q	2024-030	1	9000 100F	4	4415000	.30 Monthly	4,000.00	1,200.00	0.00	
Total for Job 2024-030:											14,071.00		

Job No: 2024-036

Job No: 2024-036													Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate	
ET-41 - 2024 F-150 XL (D04440) A.	02/28/25	2016-286	E/Q	2024-036	1	9000 100A	1	2415000	1.00 Monthly	1,300.00	1,300.00	0.00	
PT-104 - 2017 F-150 E48666	02/28/25	2016-287	E/Q	2024-036	1	9000 100A	1	2415000	.81 Monthly	1,300.00	1,053.00	0.00	
Total for Job 2024-036:											2,353.00		
Grand Total:											507,344.39		

Equipment Usage Journal Post
*** Account Summary ***

Audit #455

Account	Description	Debit	Credit
2415000	Equipment	336,553.50	
2700000	Equipment Inside Revenue		336,553.50
3415000	Equipment	59,629.00	
3700000	Equipment Inside Revenue		59,629.00
4415000	Equipment	111,161.89	
4700000	Equipment Inside Revenue		111,161.89
		507,344.39	507,344.39

Equipment Usage Journal Post

*** Job Summary ***

Audit #455

Job	Description	Amount
2019-044	E. Long Avenue	4,945.00
2021-017	Plano Collin Creek Culvert Imp	28,200.00
2022-003	Rehab Runway 17L/35R Storm Dra	2,462.00
2022-008	Gregg CS Bridge Replacement	40,150.00
2022-023	Dallas Riverfront & Cadiz Brid	21,147.00
2022-033	Collin Mckinney Parkway Constr	1,587.00
2022-040	Hardin Bridge Overlay/Repair	9,707.50
2023-004	Rehab Lanside Storm Phase 2	1,105.00
2023-006	Tarrant SH183 Bridge	34,785.50
2023-007	Ector BI 20E Rehab Roadway	58,329.00
2023-014	Tarrant IH 20 US 81 Bridge Dec	7,117.50
2023-019	Martin SH 176 Roadway Improvem	1,300.00
2023-027	NTTA SRT Rail & Shoulder Rehab	40.00
2023-032	Dallas SH 345 Bridge Rehabilit	59,078.50
2023-034	Dallas IH 45 Bridge Maintenanc	1,208.50
2023-035	Harris VA Bridge Rehabs	24,089.39
2024-003	Dallas 635 Slope Stabilization	24,967.50
2024-004	City of Dallas Sidewalk 2024	37,410.00
2024-012	Dallas IH 635 U-Turn Bridge	42,158.00
2024-014	SRB Sub SH 73 Barrier Install	10,000.00
2024-016	Rockwall SH 66 Column Repair	91.00
2024-017	Jefferson SH 73 Safety Improve	3,539.00
2024-019	Tarrant VA Bridge Rehab	5,630.00
2024-023	Tarrant Riverside Bridge Rehab	14,485.00
2024-024	Tarrant CS Intersection Improv	6,273.00
2024-025	Liberty FM 787 EMC Bridge	49,755.00
2024-027	NTTA Fracture Critical Bridge	1,360.00
2024-030	Matagorda SH 35 Bridge Replace	14,071.00
2024-036	Terminal F Civil Utility Packa	2,353.00
Grand Total:		507,344.39