

\*\*\* Transaction Detail \*\*\*

**Job No: 2019-044**

**Job No: 2021-017**

Job No: 2021-017														Billing Rate
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount			
CM-01 - Caterpillar CT660 (2015)	03/31/25	2019-16	E/Q	2021-017	1	9000 100M	4	2415000	.60 Monthly	2,500.00	1,500.00	606.06		
CM-02 - Kenworth Mixer 17283 (201	03/31/25	2019-17	E/Q	2021-017	1	9000 100M	4	2415000	.70 Monthly	2,500.00	1,750.00	606.06		
CM-04 - 2012 KW CONCRETE MIXER	03/31/25	2019-18	E/Q	2021-017	1	9000 100M	4	2415000	.70 Monthly	2,500.00	1,750.00	606.06		
CT-28 - 2023 SPARTAN 7X16 CR (0	03/31/25	2019-11	E/Q	2021-017	1	9000 100M	4	2415000	.12 Monthly	200.00	24.00	606.06		
DT-12 - 2019 FRGHT M2-106 DT (5	03/31/25	2019-5	E/Q	2021-017	1	9000 100M	4	2415000	.03 Monthly	5,000.00	150.00	606.06		
ET-24 - 2023 F-250 (PEC61885)	03/31/25	2019-12	E/Q	2021-017	1	9000 100M	4	2415000	.12 Monthly	2,000.00	240.00	606.06		
ET-42 - 2024 F-150 XL (D04442)	03/31/25	2019-23	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06		
EX-21 - JD 250G LC 2012	03/31/25	2019-6	E/Q	2021-017	1	9000 100M	4	2415000	.03 Monthly	5,000.00	150.00	606.06		
EX-53 - 2017 CAT 308E2CR	03/31/25	2019-24	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06		
MT-09 - 2019 F-550 w/Service Body	03/31/25	2019-10	E/Q	2021-017	1	9000 100M	4	2415000	.11 Monthly	1,500.00	165.00	606.06		
PT-125 - 2018 F-150 C08140	03/31/25	2019-19	E/Q	2021-017	1	9000 100M	4	2415000	.70 Monthly	1,300.00	910.00	606.06		
PT-172 - 2020 F-150 E09533	03/31/25	2019-13	E/Q	2021-017	1	9000 100M	4	2415000	.14 Monthly	1,300.00	182.00	606.06		
PT-182 - 2020 F-250 D97616	03/31/25	2019-14	E/Q	2021-017	1	9000 100M	4	2415000	.15 Monthly	1,500.00	225.00	606.06		
PT-218 - 2022 F-250 E64467	03/31/25	2019-7	E/Q	2021-017	1	9000 100M	4	2415000	.05 Monthly	1,500.00	75.00	606.06		
PT-277 - 2024 FORD MAVERICK (R	03/31/25	2019-9	E/Q	2021-017	1	9000 100M	4	2415000	.10 Monthly	1,000.00	100.00	606.06		
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-8	E/Q	2021-017	1	9000 100M	4	2415000	.05 Monthly	1,000.00	50.00	606.06		
RTC-03 - 2014 TEREX RT555-2 551	03/31/25	2019-15	E/Q	2021-017	1	9000 100M	4	2415000	.34 Monthly	6,000.00	2,040.00	606.06		
SS-32 - CAT 279D	03/31/25	2019-20	E/Q	2021-017	1	9000 100M	4	2415000	.82 Monthly	2,100.00	1,722.00	606.06		
TH-07 - 2014 JLG G1255A	03/31/25	2019-22	E/Q	2021-017	1	9000 100M	4	2415000	.85 Monthly	4,000.00	3,400.00	606.06		
WL-05 - 2017 CAT 926M	03/31/25	2019-21	E/Q	2021-017	1	9000 100M	4	2415000	.82 Monthly	4,000.00	3,280.00	606.06		
WT-05 - 2012 F-750 458385 Water T	03/31/25	2019-25	E/Q	2021-017	1	9000 100M	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06		
Total for Job 2021-017:											25,013.00			

### \*\*\* Transaction Detail \*\*\*

**Job No: 2022-003**

**Job No: 2022-008**

Job No: 2022-008													Billing Rate
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate	
BH-23 - 2015 CAT 420F	03/31/25	2019-50	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06	
CFM-11 - 2017 Gomaco Comm III	03/31/25	2019-41	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	8,883.00	4,441.50	606.06	
D-12 - John Deere 700K	03/31/25	2019-42	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	5,500.00	2,750.00	606.06	
ET-09 - EFM TRUCK #9 S199937	03/31/25	2019-30	E/Q	2022-008	1	9000 100M	4	2415000	.03 Monthly	1,300.00	39.00	606.06	
ET-23 - 2023 F-250 (PEC61884)	03/31/25	2019-43	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	2,000.00	1,000.00	606.06	
ET-26 - 2024 F-250 (C11999)	03/31/25	2019-34	E/Q	2022-008	1	9000 100M	4	2415000	.18 Monthly	2,000.00	360.00	606.06	
ET-30 - 2024 F-250 XL (C10755)	03/31/25	2019-33	E/Q	2022-008	1	9000 100M	4	2415000	.07 Monthly	2,000.00	140.00	606.06	
ET-33 - 2024 F-250 XL (C08428)	03/31/25	2019-48	E/Q	2022-008	1	9000 100M	4	2415000	.71 Monthly	2,000.00	1,420.00	606.06	
ET-37 - 2024 F-250 XL (C11211)	03/31/25	2019-39	E/Q	2022-008	1	9000 100M	4	2415000	.45 Monthly	2,000.00	900.00	606.06	
EX-34 - JD 250GLC	03/31/25	2019-44	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	5,000.00	2,500.00	606.06	
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-31	E/Q	2022-008	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	606.06	
MT-15 - 2024 F550 MT E60786 MT-	03/31/25	2019-32	E/Q	2022-008	1	9000 100M	4	2415000	.04 Monthly	1,500.00	60.00	606.06	
PT-219 - 2022 F-250 E64466	03/31/25	2019-51	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	1,500.00	1,500.00	606.06	
PT-224 - 2022 F-150 D92568	03/31/25	2019-35	E/Q	2022-008	1	9000 100M	4	2415000	.20 Monthly	1,300.00	260.00	606.06	
PT-226 - 2022 F-250 G40582	03/31/25	2019-49	E/Q	2022-008	1	9000 100M	4	2415000	.95 Monthly	1,500.00	1,425.00	606.06	
PT-227 - 2022 F-250 G40597	03/31/25	2019-37	E/Q	2022-008	1	9000 100M	4	2415000	.26 Monthly	1,500.00	390.00	606.06	
PT-247 - 2023 F-150 E58990 (PT-24	03/31/25	2019-40	E/Q	2022-008	1	9000 100M	4	2415000	.45 Monthly	1,300.00	585.00	606.06	
PT-252 - 2023 F-250 PEC04623	03/31/25	2019-47	E/Q	2022-008	1	9000 100M	4	2415000	.68 Monthly	1,500.00	1,020.00	606.06	
PT-279 - 2024 F250 XL (REE94240)	03/31/25	2019-45	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	1,500.00	750.00	606.06	
R-20 - Wacker Neuson RD12A (201	03/31/25	2019-38	E/Q	2022-008	1	9000 100M	4	2415000	.38 Monthly	2,000.00	760.00	606.06	
R-26 - 2015 Wacker Neuson RTSC3	03/31/25	2019-46	E/Q	2022-008	1	9000 100M	4	2415000	.50 Monthly	1,500.00	750.00	606.06	
SS-23 - 2017 CAT 279D	03/31/25	2019-52	E/Q	2022-008	1	9000 100M	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06	
WT-10 - 2014 Freightliner M2 106 20	03/31/25	2019-36	E/Q	2022-008	1	9000 100M	4	2415000	.25 Monthly	3,000.00	750.00	606.06	
Total for Job 2022-008:											26,460.50		

## Audit #456

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)	03/31/25	2019-141	E/Q	2022-033	1	9000 100M	4	2415000	.25 Monthly	200.00	50.00	606.06
ET-33 - 2024 F-250 XL (C08428)	03/31/25	2019-135	E/Q	2022-033	1	9000 100M	4	2415000	.05 Monthly	2,000.00	100.00	606.06
EX-38 - Bobcat E85 w/ 24" bkt	03/31/25	2019-139	E/Q	2022-033	1	9000 100M	4	2415000	.20 Monthly	3,000.00	600.00	606.06
PT-180 - 2020 F-250 C87751	03/31/25	2019-136	E/Q	2022-033	1	9000 100M	4	2415000	.06 Monthly	1,500.00	90.00	606.06
PT-228 - 2022 F-250 G40596	03/31/25	2019-138	E/Q	2022-033	1	9000 100M	4	2415000	.14 Monthly	1,500.00	210.00	606.06
PT-89 - 2017 F-150 D58127	03/31/25	2019-137	E/Q	2022-033	1	9000 100M	4	2415000	.06 Monthly	1,300.00	78.00	606.06
SS-33 - CAT 279D3 (2022)	03/31/25	2019-140	E/Q	2022-033	1	9000 100M	4	2415000	.21 Monthly	2,100.00	441.00	606.06
<b>Total for Job 2022-033:</b>											<b>1,569.00</b>	

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job 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	03/31/25	2020-59	E/Q	2022-040	1	9000 100M	4	4415000	1.00 Monthly	200.00	200.00	0.00
BRO-09 - 2014 Lay-Mor SM300	03/31/25	2020-58	E/Q	2022-040	1	9000 100M	4	4415000	.51 Monthly	1,200.00	612.00	0.00
ET-10 - EFM TRUCK #10 S199945	03/31/25	2020-57	E/Q	2022-040	1	9000 100M	4	4415000	.50 Monthly	1,300.00	650.00	0.00
ET-30 - 2024 F-250 XL (C10755)	03/31/25	2020-53	E/Q	2022-040	1	9000 100M	4	4415000	.25 Monthly	2,000.00	500.00	0.00
EX-65 - JD 350G LC (2019)	03/31/25	2020-52	E/Q	2022-040	1	9000 100M	4	4415000	.19 Monthly	7,500.00	1,425.00	0.00
PT-108 - 2018 F-150 D31569	03/31/25	2020-50	E/Q	2022-040	1	9000 100M	4	4415000	.07 Monthly	1,300.00	91.00	0.00
PT-190 - 2021 F-250 D07383	03/31/25	2020-51	E/Q	2022-040	1	9000 100M	4	4415000	.07 Monthly	1,500.00	105.00	0.00
PT-227 - 2022 F-250 G40597	03/31/25	2020-55	E/Q	2022-040	1	9000 100M	4	4415000	.26 Monthly	1,500.00	390.00	0.00
SFB-04 - 2007 Freightliner M2	03/31/25	2020-54	E/Q	2022-040	1	9000 100M	4	4415000	.25 Monthly	3,650.00	912.50	0.00
SS-41 - CAT 289D3 (JX916301)	03/31/25	2020-56	E/Q	2022-040	1	9000 100M	4	4415000	.36 Monthly	2,100.00	756.00	0.00
Total for Job 2022-040:											5,641.50	

Job No: 2023-004

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-104 - 2017 F-150 E48666	03/31/25	2019-143	E/Q	2023-004	1	9000 100M	4	2415000	.13 Monthly	1,300.00	169.00	606.06
PT-180 - 2020 F-250 C87751	03/31/25	2019-142	E/Q	2023-004	1	9000 100M	4	2415000	.07 Monthly	1,500.00	105.00	606.06
Total for Job 2023-004:											274.00	

Job No: 2023-006

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
AC-25 - 2024 Sullair 185 AC	03/31/25	2019-156	E/Q	2023-006	1	9000 100M	4	2415000	.75 Monthly	800.00	600.00	606.06
ET-08 - EFM TRUCK #8 S199941	03/31/25	2019-158	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06
ET-09 - EFM TRUCK #9 S199937	03/31/25	2019-151	E/Q	2023-006	1	9000 100M	4	2415000	.13 Monthly	1,300.00	169.00	606.06
ET-27 - 2024 F-250 XL (C09122)	03/31/25	2019-159	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06
EX-41 - CAT 308E2CRSB (2013)	03/31/25	2019-160	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06
EX-70 - 2019 JD 250G F611209	03/31/25	2019-161	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	5,000.00	5,000.00	606.06
ME-34 - WANCO MESSAGE BOAR	03/31/25	2019-162	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-35 - WANCO MESSAGE BOAR	03/31/25	2019-163	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-43 - VER-MAC PCMS-1500LP (	03/31/25	2019-164	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-49 - 2024 VM MATRIX MB (MB-	03/31/25	2019-165	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-51 - 2024 VM MATRIX MB (MB-	03/31/25	2019-166	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-152	E/Q	2023-006	1	9000 100M	4	2415000	.13 Monthly	1,500.00	195.00	606.06
MT-15 - 2024 F550 MT E60786 MT-	03/31/25	2019-145	E/Q	2023-006	1	9000 100M	4	2415000	.05 Monthly	1,500.00	75.00	606.06

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-006

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-159 - 2019 F250 G54587	03/31/25	2019-153	E/Q	2023-006	1	9000 100M	4	2415000	.22 Monthly	1,500.00	330.00	606.06
PT-177 - 2020 F-250 D40364	03/31/25	2019-146	E/Q	2023-006	1	9000 100M	4	2415000	.07 Monthly	1,500.00	105.00	606.06
PT-180 - 2020 F-250 C87751	03/31/25	2019-144	E/Q	2023-006	1	9000 100M	4	2415000	.03 Monthly	1,500.00	45.00	606.06
PT-237 - 2023 F-250 D16149	03/31/25	2019-154	E/Q	2023-006	1	9000 100M	4	2415000	.45 Monthly	1,500.00	675.00	606.06
PT-268 - 2024 FORD MAVERICK XL	03/31/25	2019-147	E/Q	2023-006	1	9000 100M	4	2415000	.10 Monthly	1,000.00	100.00	606.06
PT-276 - 2024 FORD MAVERICK (R	03/31/25	2019-148	E/Q	2023-006	1	9000 100M	4	2415000	.10 Monthly	1,000.00	100.00	606.06
PT-277 - 2024 FORD MAVERICK (R	03/31/25	2019-149	E/Q	2023-006	1	9000 100M	4	2415000	.10 Monthly	1,000.00	100.00	606.06
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-150	E/Q	2023-006	1	9000 100M	4	2415000	.10 Monthly	1,000.00	100.00	606.06
PT-281 - 2024 F250 XL (REE94010)	03/31/25	2019-155	E/Q	2023-006	1	9000 100M	4	2415000	.50 Monthly	1,500.00	750.00	606.06
R-25 - Wacker RTLX-SC3	03/31/25	2019-167	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06
R-33 - 2017 WACKER RD12A DDR	03/31/25	2019-168	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06
RTC-02 - Terex 65 Ton Crane	03/31/25	2019-169	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	6,000.00	6,000.00	606.06
SS-29 - 2018 CAT 279D	03/31/25	2019-170	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06
SS-45 - 2025 CAT 265 CTL (5358)	03/31/25	2019-171	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06
SS-46 - 2025 CAT 265 CTL (5362)	03/31/25	2019-157	E/Q	2023-006	1	9000 100M	4	2415000	.76 Monthly	2,100.00	1,596.00	606.06
SV-08 - 2020 Ford Explorere A41584	03/31/25	2019-172	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
TH-12 - 2016 JLG1255 TELEHANDL	03/31/25	2019-173	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	4,000.00	4,000.00	606.06
WL-03 - CAT 928H Loader (2012)	03/31/25	2019-174	E/Q	2023-006	1	9000 100M	4	2415000	1.00 Monthly	4,000.00	4,000.00	606.06
Total for Job 2023-006:											45,940.00	

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	03/31/25	2021-16	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	200.00	200.00	0.00
BH-24 - 2012 CAT 420E IT	03/31/25	2021-2	E/Q	2023-007	1	9000 100M	4	3415000	.10 Monthly	2,500.00	250.00	0.00
BRO-02 - Broce RJ350 Broom	03/31/25	2021-17	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,200.00	1,200.00	0.00
DD-01 - DYNAPAC CC5200 ROLLE	03/31/25	2021-6	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	4,000.00	2,000.00	0.00
DD-02 - 2018 DYNAPAC CC6200	03/31/25	2021-7	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	4,000.00	2,000.00	0.00
DD-03 - DYNAPAC CC1400VI TAN	03/31/25	2021-8	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	03/31/25	2021-9	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	03/31/25	2021-18	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)	03/31/25	2021-19	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)	03/31/25	2021-4	E/Q	2023-007	1	9000 100M	4	3415000	.28 Monthly	2,000.00	560.00	0.00

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-007

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
EX-54 - 2015 CAT 329FL	03/31/25	2021-10	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	5,000.00	2,500.00	0.00
G-04 - CAT 140M3 (2014)	03/31/25	2021-20	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	03/31/25	2021-21	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	03/31/25	2021-22	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-	03/31/25	2021-3	E/Q	2023-007	1	9000 100M	4	3415000	.21 Monthly	1,500.00	315.00	0.00
PAV-04 - 2015 CAT AP1055F	03/31/25	2021-11	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	10,000.00	5,000.00	0.00
PT-163 - 2020 F-250 D40370	03/31/25	2021-23	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,500.00	1,500.00	0.00
PT-172 - 2020 F-150 E09533	03/31/25	2021-5	E/Q	2023-007	1	9000 100M	4	3415000	.49 Monthly	1,300.00	637.00	0.00
PT-182 - 2020 F-250 D97616	03/31/25	2021-13	E/Q	2023-007	1	9000 100M	4	3415000	.71 Monthly	1,500.00	1,065.00	0.00
PT-199 - 2022 F-250 C70266	03/31/25	2021-24	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	1,500.00	1,500.00	0.00
PT-226 - 2022 F-250 G40582	03/31/25	2021-1	E/Q	2023-007	1	9000 100M	4	3415000	.05 Monthly	1,500.00	75.00	0.00
SB-01 - 2016 ROADTEC SB2500E	03/31/25	2021-12	E/Q	2023-007	1	9000 100M	4	3415000	.50 Monthly	16,000.00	8,000.00	0.00
SFB-08 - 2013 Freightliner M2 FA95	03/31/25	2021-14	E/Q	2023-007	1	9000 100M	4	3415000	.90 Monthly	3,650.00	3,285.00	0.00
SFB-15 - 2017 FREIGHTLINER M2	03/31/25	2021-15	E/Q	2023-007	1	9000 100M	4	3415000	.94 Monthly	3,650.00	3,431.00	0.00
SS-22 - 2017 CAT 279D	03/31/25	2021-25	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	2,100.00	2,100.00	0.00
SS-39 - CAT 289D3 (JX912969)	03/31/25	2021-26	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	2,100.00	2,100.00	0.00
WL-06 - 2013 CAT 950K	03/31/25	2021-27	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	4,500.00	4,500.00	0.00
WT-12 - Freightliner M2 4000gal (20	03/31/25	2021-28	E/Q	2023-007	1	9000 100M	4	3415000	1.00 Monthly	3,000.00	3,000.00	0.00
Total for Job 2023-007:											58,018.00	

Job No: 2023-014

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-11 - EFM TRUCK #11 S199943	03/31/25	2019-184	E/Q	2023-014	1	9000 100M	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06
ME-54 - 2024 WANCO WTSP AB	03/31/25	2019-182	E/Q	2023-014	1	9000 100M	4	2415000	.32 Monthly	800.00	256.00	606.06
PT-156 - 2019 F150 F14517	03/31/25	2019-175	E/Q	2023-014	1	9000 100M	4	2415000	.05 Monthly	1,300.00	65.00	606.06
PT-159 - 2019 F250 G54587	03/31/25	2019-177	E/Q	2023-014	1	9000 100M	4	2415000	.06 Monthly	1,500.00	90.00	606.06
PT-245 - 2023 F-150 E28434 (PT-24	03/31/25	2019-179	E/Q	2023-014	1	9000 100M	4	2415000	.19 Monthly	1,300.00	247.00	606.06
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-176	E/Q	2023-014	1	9000 100M	4	2415000	.05 Monthly	1,000.00	50.00	606.06
PT-281 - 2024 F250 XL (REE94010)	03/31/25	2019-178	E/Q	2023-014	1	9000 100M	4	2415000	.08 Monthly	1,500.00	120.00	606.06
PT-283 - 2024 F250 F26630 PT-283	03/31/25	2019-180	E/Q	2023-014	1	9000 100M	4	2415000	.20 Monthly	1,500.00	300.00	606.06
SS-46 - 2025 CAT 265 CTL (5362) S	03/31/25	2019-181	E/Q	2023-014	1	9000 100M	4	2415000	.24 Monthly	2,100.00	504.00	606.06

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-014

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TH-10 - 2016 JLG G5-18A (76908)	03/31/25	2019-183	E/Q	2023-014	1	9000 100M	4	2415000	.35 Monthly	2,000.00	700.00	606.06
Total for Job 2023-014:											3,632.00	

Job No: 2023-019

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-185 - 2020 F150 F16442	03/31/25	2021-29	E/Q	2023-019	1	9000 100M	4	3415000	1.00 Monthly	1,300.00	1,300.00	0.00
Total for Job 2023-019:											1,300.00	

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	03/31/25	2019-254	E/Q	2023-032	1	9000 100F	4	2415000	.50 Monthly	200.00	100.00	606.06
AC-25 - 2024 Sullair 185 AC	03/31/25	2019-239	E/Q	2023-032	1	9000 100F	4	2415000	.15 Monthly	800.00	120.00	606.06
AC-27 - 2024 Sullair 185 AC	03/31/25	2019-261	E/Q	2023-032	1	9000 100F	4	2415000	.87 Monthly	800.00	696.00	606.06
BH-22 - 2015 CAT 420F2 IT	03/31/25	2019-263	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06
DT-08 - 2013 F-550 B64200	03/31/25	2019-264	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,700.00	1,700.00	606.06
ET-22 - 2023 F-250 (PEC72205)	03/31/25	2019-242	E/Q	2023-032	1	9000 100F	4	2415000	.20 Monthly	2,000.00	400.00	606.06
ET-31 - 2024 F-250 XL (C15575)	03/31/25	2019-231	E/Q	2023-032	1	9000 100F	4	2415000	.05 Monthly	2,000.00	100.00	606.06
ET-43 - 2024 F150 STX (A02973)	03/31/25	2019-232	E/Q	2023-032	1	9000 100F	4	2415000	.05 Monthly	1,300.00	65.00	606.06
EX-40 - 2014 JD 290GLC	03/31/25	2019-265	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	5,000.00	5,000.00	606.06
ME-31 - WANCO MESSAGE BOAR	03/31/25	2019-257	E/Q	2023-032	1	6001 6002A	4	2415000	.66 Monthly	1,250.00	825.00	606.06
ME-32 - WANCO MESSAGE BOAR	03/31/25	2019-266	E/Q	2023-032	1	6001 6002A	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-39 - WANCO ARROW BOARD (	03/31/25	2019-267	E/Q	2023-032	1	502 6001B	4	2415000	1.00 Monthly	800.00	800.00	606.06
ME-46 - VER-MAC PCMS-1500LP (I	03/31/25	2019-268	E/Q	2023-032	1	6001 6002A	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-48 - 2024 VM MATRIX MB (MB-	03/31/25	2019-269	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
ME-58 - 2024 WANCO WTSP AB	03/31/25	2019-270	E/Q	2023-032	1	502 6001B	4	2415000	1.00 Monthly	800.00	800.00	606.06
ML-03 - 2011 Genie S-60X 4WD	03/31/25	2019-271	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06
ML-06 - 2016 GENIE S-45 4WD (22	03/31/25	2019-272	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06
ML-07 - 2016 GENIE S-45	03/31/25	2019-273	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06
ML-08 - JLG 400S BOOM LIFT 40-4	03/31/25	2019-274	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06
ML-09 - JLG 400S BOOM LIFT 40-4	03/31/25	2019-275	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06
MT-09 - 2019 F-550 w/Service Body	03/31/25	2019-241	E/Q	2023-032	1	9000 100F	4	2415000	.18 Monthly	1,500.00	270.00	606.06
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-185	E/Q	2023-032	1	9000 100F	4	2415000	.03 Monthly	1,500.00	45.00	606.06
PT-156 - 2019 F150 F14517	03/31/25	2019-247	E/Q	2023-032	1	9000 100F	4	2415000	.33 Monthly	1,300.00	429.00	606.06

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-032

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-167 - 2020 F-150 D20018	03/31/25	2019-243	E/Q	2023-032	1	9000 100F	4	2415000	.24 Monthly	1,300.00	312.00	606.06
PT-168 - 2020 F-150 D38566	03/31/25	2019-250	E/Q	2023-032	1	9000 100F	4	2415000	.38 Monthly	1,300.00	494.00	606.06
PT-173 - 2020 F-150 E09535	03/31/25	2019-236	E/Q	2023-032	1	9000 100F	4	2415000	.10 Monthly	1,300.00	130.00	606.06
PT-177 - 2020 F-250 D40364	03/31/25	2019-244	E/Q	2023-032	1	9000 100F	4	2415000	.24 Monthly	1,500.00	360.00	606.06
PT-193 - 2021 F-250 C11822	03/31/25	2019-262	E/Q	2023-032	1	9000 100F	4	2415000	.89 Monthly	1,500.00	1,335.00	606.06
PT-208 - 2019 F-250 D92216	03/31/25	2019-237	E/Q	2023-032	1	9000 100F	4	2415000	.11 Monthly	1,500.00	165.00	606.06
PT-224 - 2022 F-150 D92568	03/31/25	2019-260	E/Q	2023-032	1	9000 100F	4	2415000	.80 Monthly	1,300.00	1,040.00	606.06
PT-227 - 2022 F-250 G40597	03/31/25	2019-234	E/Q	2023-032	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	606.06
PT-244 - 2023 F-150 E28277 (PT-24	03/31/25	2019-258	E/Q	2023-032	1	9000 100F	4	2415000	.68 Monthly	1,300.00	884.00	606.06
PT-247 - 2023 F-150 E58990 (PT-24	03/31/25	2019-240	E/Q	2023-032	1	9000 100F	4	2415000	.15 Monthly	1,300.00	195.00	606.06
PT-269 - 2024 F350 FB WLD TK	03/31/25	2019-256	E/Q	2023-032	1	9000 100F	4	2415000	.60 Monthly	2,500.00	1,500.00	606.06
PT-274 - 2024 FORD MAVERICK (R	03/31/25	2019-259	E/Q	2023-032	1	9000 100F	4	2415000	.71 Monthly	1,000.00	710.00	606.06
PT-276 - 2024 FORD MAVERICK (R	03/31/25	2019-233	E/Q	2023-032	1	9000 100F	4	2415000	.05 Monthly	1,000.00	50.00	606.06
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-235	E/Q	2023-032	1	9000 100F	4	2415000	.09 Monthly	1,000.00	90.00	606.06
PW-01 - SIMPSON 5000 PSI PRES	03/31/25	2019-276	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	500.00	500.00	606.06
S-10 - 2025 KW T880 (S-10)	03/31/25	2019-186	E/Q	2023-032	1	9000 100F	4	2415000	.03 Monthly	3,193.00	95.79	606.06
SDT-01 - 2021 UTL STEP DECK TR	03/31/25	2019-255	E/Q	2023-032	1	9000 100F	4	2415000	.55 Monthly	850.00	467.50	606.06
SFB-03 - 2012 Freightliner with Acc	03/31/25	2019-248	E/Q	2023-032	1	9000 100F	4	2415000	.36 Monthly	3,650.00	1,314.00	606.06
SFB-12 - Mack MD6 TMA (2023)	03/31/25	2019-249	E/Q	2023-032	1	6185 6002A	4	2415000	.37 Monthly	3,650.00	1,350.50	606.06
SFB-13 - Mack MD6 TMA (2023)	03/31/25	2019-252	E/Q	2023-032	1	6185 6002A	4	2415000	.42 Monthly	3,650.00	1,533.00	606.06
SFB-14 - 2018 INTL 4300 (H736688	03/31/25	2019-253	E/Q	2023-032	1	6185 6002A	4	2415000	.48 Monthly	3,650.00	1,752.00	606.06
SFB-16 - 2019 INTL 4300 (L592806)	03/31/25	2019-251	E/Q	2023-032	1	6185 6002A	4	2415000	.41 Monthly	3,650.00	1,496.50	606.06
SFB-22 - 2016 FRGHT M2 (V9036)	03/31/25	2019-238	E/Q	2023-032	1	9000 100F	4	2415000	.14 Monthly	3,650.00	511.00	606.06
SS-24 - 2015 CAT 242D	03/31/25	2019-245	E/Q	2023-032	1	9000 100F	4	2415000	.25 Monthly	2,100.00	525.00	606.06
SS-35 - CAT 279D3 (2022)	03/31/25	2019-246	E/Q	2023-032	1	9000 100F	4	2415000	.25 Monthly	2,100.00	525.00	606.06
STK-01 - 2018 FRGHT M2 W5278 S	03/31/25	2019-277	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	1,500.00	1,500.00	606.06
WEL-15 - RANGER 305 WELDER	03/31/25	2019-278	E/Q	2023-032	1	9000 100F	4	2415000	1.00 Monthly	200.00	200.00	606.06
Total for Job 2023-032:											49,240.29	

Job No: 2023-034

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	03/31/25	2019-302	E/Q	2023-034	1	9000 100F	4	2415000	.50 Monthly	200.00	100.00	606.06



Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-034

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
AC-25 - 2024 Sullair 185 AC	03/31/25	2019-285	E/Q	2023-034	1	9000 100F	4	2415000	.10 Monthly	800.00	80.00	606.06
AC-27 - 2024 Sullair 185 AC	03/31/25	2019-288	E/Q	2023-034	1	9000 100F	4	2415000	.13 Monthly	800.00	104.00	606.06
BRO-03 - Broce RJ 350 Broom	03/31/25	2019-314	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	1,200.00	1,200.00	606.06
ET-22 - 2023 F-250 (PEC72205)	03/31/25	2019-309	E/Q	2023-034	1	9000 100F	4	2415000	.75 Monthly	2,000.00	1,500.00	606.06
ET-26 - 2024 F-250 (C11999)	03/31/25	2019-294	E/Q	2023-034	1	9000 100F	4	2415000	.25 Monthly	2,000.00	500.00	606.06
ET-30 - 2024 F-250 XL (C10755)	03/31/25	2019-308	E/Q	2023-034	1	9000 100F	4	2415000	.68 Monthly	2,000.00	1,360.00	606.06
ET-43 - 2024 F150 STX (A02973)	03/31/25	2019-313	E/Q	2023-034	1	9000 100F	4	2415000	.90 Monthly	1,300.00	1,170.00	606.06
LP-116 - 2024 LIGHT TOWER 4-7K\	03/31/25	2019-315	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
ME-31 - WANCO MESSAGE BOAR	03/31/25	2019-296	E/Q	2023-034	1	9000 100F	4	2415000	.34 Monthly	1,250.00	425.00	606.06
ME-55 - 2024 WANCO WTSP AB	03/31/25	2019-316	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
ME-56 - 2024 WANCO WTSP AB	03/31/25	2019-317	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
ME-59 - 2024 WANCO WTSP AB	03/31/25	2019-318	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
PT-156 - 2019 F150 F14517	03/31/25	2019-284	E/Q	2023-034	1	9000 100F	4	2415000	.08 Monthly	1,300.00	104.00	606.06
PT-167 - 2020 F-150 D20018	03/31/25	2019-312	E/Q	2023-034	1	9000 100F	4	2415000	.76 Monthly	1,300.00	988.00	606.06
PT-168 - 2020 F-150 D38566	03/31/25	2019-304	E/Q	2023-034	1	9000 100F	4	2415000	.59 Monthly	1,300.00	767.00	606.06
PT-172 - 2020 F-150 E09533	03/31/25	2019-298	E/Q	2023-034	1	9000 100F	4	2415000	.37 Monthly	1,300.00	481.00	606.06
PT-173 - 2020 F-150 E09535	03/31/25	2019-280	E/Q	2023-034	1	9000 100F	4	2415000	.05 Monthly	1,300.00	65.00	606.06
PT-177 - 2020 F-250 D40364	03/31/25	2019-306	E/Q	2023-034	1	9000 100F	4	2415000	.62 Monthly	1,500.00	930.00	606.06
PT-182 - 2020 F-250 D97616	03/31/25	2019-286	E/Q	2023-034	1	9000 100F	4	2415000	.10 Monthly	1,500.00	150.00	606.06
PT-187 - 2021 F-250 C41686	03/31/25	2019-281	E/Q	2023-034	1	9000 100F	4	2415000	.05 Monthly	1,500.00	75.00	606.06
PT-193 - 2021 F-250 C11822	03/31/25	2019-287	E/Q	2023-034	1	9000 100F	4	2415000	.11 Monthly	1,500.00	165.00	606.06
PT-208 - 2019 F-250 D92216	03/31/25	2019-295	E/Q	2023-034	1	9000 100F	4	2415000	.25 Monthly	1,500.00	375.00	606.06
PT-227 - 2022 F-250 G40597	03/31/25	2019-300	E/Q	2023-034	1	9000 100F	4	2415000	.41 Monthly	1,500.00	615.00	606.06
PT-244 - 2023 F-150 E28277 (PT-24	03/31/25	2019-289	E/Q	2023-034	1	9000 100F	4	2415000	.14 Monthly	1,300.00	182.00	606.06
PT-247 - 2023 F-150 E58990 (PT-24	03/31/25	2019-297	E/Q	2023-034	1	9000 100F	4	2415000	.35 Monthly	1,300.00	455.00	606.06
PT-252 - 2023 F-250 PEC04623	03/31/25	2019-279	E/Q	2023-034	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	606.06
PT-268 - 2024 FORD MAVERICK XL	03/31/25	2019-282	E/Q	2023-034	1	9000 100F	4	2415000	.05 Monthly	1,000.00	50.00	606.06
PT-269 - 2024 F350 FB WLD TK	03/31/25	2019-291	E/Q	2023-034	1	9000 100F	4	2415000	.19 Monthly	2,500.00	475.00	606.06
PT-274 - 2024 FORD MAVERICK (R	03/31/25	2019-293	E/Q	2023-034	1	9000 100F	4	2415000	.21 Monthly	1,000.00	210.00	606.06
S-10 - 2025 KW T880 (S-10)	03/31/25	2019-283	E/Q	2023-034	1	9000 100F	4	2415000	.05 Monthly	3,193.00	159.65	606.06
SDT-01 - 2021 UTL STEP DECK TR	03/31/25	2019-292	E/Q	2023-034	1	9000 100F	4	2415000	.20 Monthly	850.00	170.00	606.06

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-034

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
SFB-03 - 2012 Freightliner with Accel	03/31/25	2019-299	E/Q	2023-034	1	9000 100F	4	2415000	.37 Monthly	3,650.00	1,350.50	606.06
SFB-12 - Mack MD6 TMA (2023)	03/31/25	2019-307	E/Q	2023-034	1	9000 100F	4	2415000	.63 Monthly	3,650.00	2,299.50	606.06
SFB-13 - Mack MD6 TMA (2023)	03/31/25	2019-303	E/Q	2023-034	1	9000 100F	4	2415000	.58 Monthly	3,650.00	2,117.00	606.06
SFB-14 - 2018 INTL 4300 (H736688	03/31/25	2019-301	E/Q	2023-034	1	9000 100F	4	2415000	.48 Monthly	3,650.00	1,752.00	606.06
SFB-16 - 2019 INTL 4300 (L592806)	03/31/25	2019-305	E/Q	2023-034	1	9000 100F	4	2415000	.59 Monthly	3,650.00	2,153.50	606.06
SFB-22 - 2016 FRGHT M2 (V9036)	03/31/25	2019-290	E/Q	2023-034	1	9000 100F	4	2415000	.16 Monthly	3,650.00	584.00	606.06
SS-24 - 2015 CAT 242D	03/31/25	2019-310	E/Q	2023-034	1	9000 100F	4	2415000	.75 Monthly	2,100.00	1,575.00	606.06
SS-35 - CAT 279D3 (2022)	03/31/25	2019-311	E/Q	2023-034	1	9000 100F	4	2415000	.75 Monthly	2,100.00	1,575.00	606.06
WT-08 - 2019 Peterbilt 337 2000gal	03/31/25	2019-319	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06
WT-09 - 2007 Ford F750 XL 2000ga	03/31/25	2019-320	E/Q	2023-034	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06
Total for Job 2023-034:											35,522.15	

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	03/31/25	2020-75	E/Q	2023-035	1	104 6021A	4	4415000	.85 Monthly	200.00	170.00	0.00
BH-15 - CAT 420F	03/31/25	2020-78	E/Q	2023-035	1	432 6045B	4	4415000	1.00 Monthly	2,500.00	2,500.00	0.00
ET-03 - EFM TRUCK #3 S199928	03/31/25	2020-71	E/Q	2023-035	1	9000 100D	4	4415000	.75 Monthly	1,300.00	975.00	0.00
ET-20 - EFM TRUCK #20 G375444	03/31/25	2020-61	E/Q	2023-035	1	9000 100D	4	4415000	.04 Monthly	1,300.00	52.00	0.00
ET-34 - 2024 F-250 XL (C11815)	03/31/25	2020-79	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)	03/31/25	2020-73	E/Q	2023-035	1	9000 100F	4	4415000	.79 Monthly	2,000.00	1,580.00	0.00
LP-115 - 2024 LIGHT TOWER 4-7K\	03/31/25	2020-80	E/Q	2023-035	1	4002 6001F	4	4415000	1.00 Monthly	800.00	800.00	0.00
PT-108 - 2018 F-150 D31569	03/31/25	2020-74	E/Q	2023-035	1	502 6001D	4	4415000	.82 Monthly	1,300.00	1,066.00	0.00
PT-156 - 2019 F150 F14517	03/31/25	2020-65	E/Q	2023-035	1	9000 100D	4	4415000	.12 Monthly	1,300.00	156.00	0.00
PT-160 - 2019 Ford G54586	03/31/25	2020-77	E/Q	2023-035	1	502 6001D	4	4415000	.89 Monthly	1,500.00	1,335.00	0.00
PT-173 - 2020 F-150 E09535	03/31/25	2020-66	E/Q	2023-035	1	9000 100F	4	4415000	.13 Monthly	1,300.00	169.00	0.00
PT-190 - 2021 F-250 D07383	03/31/25	2020-76	E/Q	2023-035	1	502 6001D	4	4415000	.85 Monthly	1,500.00	1,275.00	0.00
PT-215 - 2022 F-250	03/31/25	2020-62	E/Q	2023-035	1	502 6001D	4	4415000	.07 Monthly	1,500.00	105.00	0.00
PT-229 - 2022 F-250 G40594	03/31/25	2020-69	E/Q	2023-035	1	502 6001D	4	4415000	.25 Monthly	1,500.00	375.00	0.00
PT-235 - 2023 F-150 D66303	03/31/25	2020-72	E/Q	2023-035	1	9000 100D	4	4415000	.75 Monthly	1,300.00	975.00	0.00
PT-246 - 2023 F-150 E58961 (PT-24	03/31/25	2020-81	E/Q	2023-035	1	502 6001D	4	4415000	1.00 Monthly	1,300.00	1,300.00	0.00
SFB-07 - Freightliner M2-106 (2014)	03/31/25	2020-68	E/Q	2023-035	1	6185 6002A	10	4415000	.18 Monthly	3,650.00	657.00	0.00
SFB-09 - 2013 Freightliner M2 106	03/31/25	2020-63	E/Q	2023-035	1	6185 6002A	10	4415000	.10 Monthly	3,650.00	365.00	0.00

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2023-035

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
SFB-10 - 2013 Freightliner M2 160	03/31/25	2020-70	E/Q	2023-035	1	6185 6002A	10	4415000	.30 Monthly	3,650.00	1,095.00	0.00
SFB-11 - 2015 International 4300	03/31/25	2020-82	E/Q	2023-035	1	6185 6002A	10	4415000	1.00 Monthly	3,650.00	3,650.00	0.00
SS-44 - 2025 CAT 265 CTL (4778) S	03/31/25	2020-60	E/Q	2023-035	1	104 6023A	4	4415000	.03 Monthly	2,100.00	63.00	0.00
TH-02 - 2013 JLG G1255A 12000LB	03/31/25	2020-67	E/Q	2023-035	1	104 6023A	4	4415000	.15 Monthly	4,000.00	600.00	0.00
TH-11 - 2017 GENIE GTH-5519 TEL	03/31/25	2020-64	E/Q	2023-035	1	104 6023A	4	4415000	.10 Monthly	2,000.00	200.00	0.00
Total for Job 2023-035:											21,463.00	

Job No: 2023-036

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	03/31/25	2020-83	E/Q	2023-036	1	9000 100F	4	4415000	.15 Monthly	200.00	30.00	0.00
ME-42 - VER-MAC PCMS-1500LP (I	03/31/25	2020-84	E/Q	2023-036	1	9000 100F	4	4415000	.20 Monthly	1,250.00	250.00	0.00
Total for Job 2023-036:											280.00	

Job No: 2024-003

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D-18 - 2016 CAT D3K2 LGP	03/31/25	2019-328	E/Q	2024-003	1	9000 100F	4	2415000	.32 Monthly	4,500.00	1,440.00	606.06
ET-12 - EFM TRUCK #12 S199939	03/31/25	2019-332	E/Q	2024-003	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06
ET-31 - 2024 F-250 XL (C15575)	03/31/25	2019-327	E/Q	2024-003	1	9000 100F	4	2415000	.20 Monthly	2,000.00	400.00	606.06
EX-52 - 2018 John Deere 75GX	03/31/25	2019-330	E/Q	2024-003	1	9000 100F	4	2415000	.41 Monthly	3,000.00	1,230.00	606.06
MT-07 - 2017 F-750 B12651	03/31/25	2019-333	E/Q	2024-003	1	9000 100F	4	2415000	1.00 Monthly	3,500.00	3,500.00	606.06
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-324	E/Q	2024-003	1	9000 100F	4	2415000	.10 Monthly	1,500.00	150.00	606.06
PT-156 - 2019 F150 F14517	03/31/25	2019-321	E/Q	2024-003	1	9000 100F	4	2415000	.05 Monthly	1,300.00	65.00	606.06
PT-166 - 2020 F-150 D20016	03/31/25	2019-326	E/Q	2024-003	1	9000 100F	4	2415000	.19 Monthly	1,300.00	247.00	606.06
PT-180 - 2020 F-250 C87751	03/31/25	2019-323	E/Q	2024-003	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	606.06
PT-207 - 2020 F-250 D24350	03/31/25	2019-325	E/Q	2024-003	1	9000 100F	4	2415000	.10 Monthly	1,500.00	150.00	606.06
PT-268 - 2024 FORD MAVERICK XL	03/31/25	2019-322	E/Q	2024-003	1	9000 100F	4	2415000	.05 Monthly	1,000.00	50.00	606.06
SS-28 - 2018 CAT 279D	03/31/25	2019-329	E/Q	2024-003	1	9000 100F	4	2415000	.35 Monthly	2,100.00	735.00	606.06
WL-02 - John Deere 644K Loader	03/31/25	2019-331	E/Q	2024-003	1	9000 100F	4	2415000	.50 Monthly	4,000.00	2,000.00	606.06
Total for Job 2024-003:											11,372.00	

Job No: 2024-004

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-	03/31/25	2019-352	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,000.00	1,000.00	606.06
BH-17 - CAT 430FIT (2012)	03/31/25	2019-63	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06

\*\*\* Transaction Detail \*\*\*

**Job No: 2024-004**

Job No: 2024-004													Billing Rate	
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate		
CT-28 - 2023 SPARTAN 7X16 CR (0	03/31/25	2019-351	E/Q	2024-004	1	9000 100F	4	2415000	.88 Monthly	200.00	176.00	606.06		
DT-12 - 2019 FRGHT M2-106 DT (5	03/31/25	2019-347	E/Q	2024-004	1	9000 100F	4	2415000	.71 Monthly	5,000.00	3,550.00	606.06		
DT-13 - 2018 FRGHT M2-106 DT (8	03/31/25	2019-346	E/Q	2024-004	1	9000 100F	4	2415000	.69 Monthly	5,000.00	3,450.00	606.06		
ET-04 - EFM TRUCK #4 G375451	03/31/25	2019-64	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06		
ET-07 - EFM TRUCK #7 G375445	03/31/25	2019-65	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06		
ET-15 - EFM TRUCK #15 S199929	03/31/25	2019-334	E/Q	2024-004	1	9000 100F	4	2415000	.04 Monthly	1,300.00	52.00	606.06		
ET-29 - 2024 F-250 XL (C15522)	03/31/25	2019-66	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06		
ET-33 - 2024 F-250 XL (C08428)	03/31/25	2019-340	E/Q	2024-004	1	9000 100F	4	2415000	.16 Monthly	2,000.00	320.00	606.06		
ET-35 - 2024 F-250 XL (C11572)	03/31/25	2019-67	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06		
ET-38 - 2024 F150 STX (D49666)	03/31/25	2019-348	E/Q	2024-004	1	9000 100F	4	2415000	.75 Monthly	1,300.00	975.00	606.06		
EX-31 - 85B Bob Cat Excavator	03/31/25	2019-68	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06		
EX-38 - Bobcat E85 w/ 24" bkt	03/31/25	2019-343	E/Q	2024-004	1	9000 100F	4	2415000	.30 Monthly	3,000.00	900.00	606.06		
EX-62 - 2015 CAT 308E CR	03/31/25	2019-69	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06		
EX-77 - 2023 CAT 308 (GG809219)	03/31/25	2019-70	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	3,000.00	3,000.00	606.06		
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-338	E/Q	2024-004	1	9000 100F	4	2415000	.06 Monthly	1,500.00	90.00	606.06		
MT-15 - 2024 F550 MT E60786 MT-	03/31/25	2019-339	E/Q	2024-004	1	9000 100F	4	2415000	.09 Monthly	1,500.00	135.00	606.06		
PT-173 - 2020 F-150 E09535	03/31/25	2019-335	E/Q	2024-004	1	9000 100F	4	2415000	.04 Monthly	1,300.00	52.00	606.06		
PT-180 - 2020 F-250 C87751	03/31/25	2019-345	E/Q	2024-004	1	9000 100F	4	2415000	.47 Monthly	1,500.00	705.00	606.06		
PT-213 - 2021 F-250 D19753	03/31/25	2019-71	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	1,500.00	1,500.00	606.06		
PT-218 - 2022 F-250 E64467	03/31/25	2019-336	E/Q	2024-004	1	9000 100F	4	2415000	.05 Monthly	1,500.00	75.00	606.06		
PT-228 - 2022 F-250 G40596	03/31/25	2019-350	E/Q	2024-004	1	9000 100F	4	2415000	.86 Monthly	1,500.00	1,290.00	606.06		
PT-268 - 2024 FORD MAVERICK XL	03/31/25	2019-337	E/Q	2024-004	1	9000 100F	4	2415000	.05 Monthly	1,000.00	50.00	606.06		
PT-276 - 2024 FORD MAVERICK (R	03/31/25	2019-344	E/Q	2024-004	1	9000 100F	4	2415000	.30 Monthly	1,000.00	300.00	606.06		
PT-277 - 2024 FORD MAVERICK (R	03/31/25	2019-341	E/Q	2024-004	1	9000 100F	4	2415000	.20 Monthly	1,000.00	200.00	606.06		
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-342	E/Q	2024-004	1	9000 100F	4	2415000	.29 Monthly	1,000.00	290.00	606.06		
SS-26 - CAT 279D (2018)	03/31/25	2019-349	E/Q	2024-004	1	9000 100F	4	2415000	.84 Monthly	2,100.00	1,764.00	606.06		
SS-27 - 2018 CAT 289D	03/31/25	2019-72	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06		
SS-37 - CAT 289D3 (2022)	03/31/25	2019-73	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06		
SS-38 - CAT 289D3 (2022)	03/31/25	2019-74	E/Q	2024-004	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06		
Total for Job 2024-004:											41,274.00			

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

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	03/31/25	2019-105	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
CFM-01 - Gomaco C450 Deck Mach	03/31/25	2019-106	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	1,400.00	1,400.00	606.06
CP-01 - Concrete Plant	03/31/25	2019-98	E/Q	2024-012	1	9000 100F	4	2415000	.60 Monthly	12,500.00	7,500.00	606.06
CT-27 - 2022 SPARTAN CR 7X16 (0	03/31/25	2019-103	E/Q	2024-012	1	9000 100F	4	2415000	.94 Monthly	200.00	188.00	606.06
D-18 - 2016 CAT D3K2 LGP	03/31/25	2019-99	E/Q	2024-012	1	9000 100F	4	2415000	.68 Monthly	4,500.00	3,060.00	606.06
ET-09 - EFM TRUCK #9 S199937	03/31/25	2019-90	E/Q	2024-012	1	9000 100F	4	2415000	.19 Monthly	1,300.00	247.00	606.06
ET-15 - EFM TRUCK #15 S199929	03/31/25	2019-80	E/Q	2024-012	1	9000 100F	4	2415000	.08 Monthly	1,300.00	104.00	606.06
ET-24 - 2023 F-250 (PEC61885)	03/31/25	2019-102	E/Q	2024-012	1	9000 100F	4	2415000	.88 Monthly	2,000.00	1,760.00	606.06
ET-31 - 2024 F-250 XL (C15575)	03/31/25	2019-95	E/Q	2024-012	1	9000 100F	4	2415000	.56 Monthly	2,000.00	1,120.00	606.06
ET-37 - 2024 F-250 XL (C11211)	03/31/25	2019-86	E/Q	2024-012	1	9000 100F	4	2415000	.15 Monthly	2,000.00	300.00	606.06
ET-39 - 2024 F-150 XL (D04441)	03/31/25	2019-107	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06
ET-41 - 2024 F-150 XL (D04440) A.	03/31/25	2019-75	E/Q	2024-012	1	9000 100F	4	2415000	.03 Monthly	1,300.00	39.00	606.06
EX-52 - 2018 John Deere 75GX	03/31/25	2019-97	E/Q	2024-012	1	9000 100F	4	2415000	.59 Monthly	3,000.00	1,770.00	606.06
LP-114 - 2024 LIGHT TOWER 4-7K\	03/31/25	2019-108	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
MT-09 - 2019 F-550 w/Service Body	03/31/25	2019-83	E/Q	2024-012	1	9000 100F	4	2415000	.10 Monthly	1,500.00	150.00	606.06
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-78	E/Q	2024-012	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	606.06
PT-156 - 2019 F150 F14517	03/31/25	2019-82	E/Q	2024-012	1	9000 100F	4	2415000	.09 Monthly	1,300.00	117.00	606.06
PT-159 - 2019 F250 G54587	03/31/25	2019-76	E/Q	2024-012	1	9000 100F	4	2415000	.03 Monthly	1,500.00	45.00	606.06
PT-165 - 2020 F-150 D16125	03/31/25	2019-84	E/Q	2024-012	1	9000 100F	4	2415000	.10 Monthly	1,300.00	130.00	606.06
PT-166 - 2020 F-150 D20016	03/31/25	2019-91	E/Q	2024-012	1	9000 100F	4	2415000	.19 Monthly	1,300.00	247.00	606.06
PT-180 - 2020 F-250 C87751	03/31/25	2019-81	E/Q	2024-012	1	9000 100F	4	2415000	.08 Monthly	1,500.00	120.00	606.06
PT-202 - 2022 F-250 C70269	03/31/25	2019-109	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	1,500.00	1,500.00	606.06
PT-207 - 2020 F-250 D24350	03/31/25	2019-101	E/Q	2024-012	1	9000 100F	4	2415000	.80 Monthly	1,500.00	1,200.00	606.06
PT-215 - 2022 F-250	03/31/25	2019-79	E/Q	2024-012	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	606.06
PT-268 - 2024 FORD MAVERICK XL	03/31/25	2019-87	E/Q	2024-012	1	9000 100F	4	2415000	.15 Monthly	1,000.00	150.00	606.06
PT-276 - 2024 FORD MAVERICK (R	03/31/25	2019-92	E/Q	2024-012	1	9000 100F	4	2415000	.20 Monthly	1,000.00	200.00	606.06
PT-277 - 2024 FORD MAVERICK (R	03/31/25	2019-88	E/Q	2024-012	1	9000 100F	4	2415000	.15 Monthly	1,000.00	150.00	606.06
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-85	E/Q	2024-012	1	9000 100F	4	2415000	.10 Monthly	1,000.00	100.00	606.06
PT-282 - 2024 F250 XL (REF26875)	03/31/25	2019-100	E/Q	2024-012	1	9000 100F	4	2415000	.75 Monthly	1,500.00	1,125.00	606.06
PT-89 - 2017 F-150 D58127	03/31/25	2019-77	E/Q	2024-012	1	9000 100F	4	2415000	.06 Monthly	1,300.00	78.00	606.06
R-21 - Bomag BW177PDH-50 (2012	03/31/25	2019-110	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,500.00	2,500.00	606.06

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2024-012

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R-23 - 2011 CAT CP56	03/31/25	2019-111	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06
R-27 - 2012 Wacker Neuson RT825	03/31/25	2019-112	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06
R-32 - 2015 VOLVO SD45 SDC	03/31/25	2019-113	E/Q	2024-012	1	9000 100F	4	2415000	1.00 Monthly	2,000.00	2,000.00	606.06
RTC-03 - 2014 TEREX RT555-2 55T	03/31/25	2019-96	E/Q	2024-012	1	9000 100F	4	2415000	.57 Monthly	6,000.00	3,420.00	606.06
SDT-01 - 2021 UTL STEP DECK TR	03/31/25	2019-93	E/Q	2024-012	1	9000 100F	4	2415000	.25 Monthly	850.00	212.50	606.06
SS-16 - 2014 CAT 279D	03/31/25	2019-104	E/Q	2024-012	1	9000 100F	4	2415000	.99 Monthly	2,100.00	2,079.00	606.06
WL-02 - John Deere 644K Loader	03/31/25	2019-94	E/Q	2024-012	1	9000 100F	4	2415000	.30 Monthly	4,000.00	1,200.00	606.06
WL-05 - 2017 CAT 926M	03/31/25	2019-89	E/Q	2024-012	1	9000 100F	4	2415000	.18 Monthly	4,000.00	720.00	606.06
Total for Job 2024-012:											42,041.50	

Job No: 2024-014

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)	03/31/25	2020-85	E/Q	2024-014	1	512 6001A	4	4415000	.08 Monthly	2,000.00	160.00	0.00
EX-68 - 2019 JD 470GLC F236053	03/31/25	2020-86	E/Q	2024-014	1	512 6001A	4	4415000	.61 Monthly	10,000.00	6,100.00	0.00
Total for Job 2024-014:											6,260.00	

Job No: 2024-016

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-177 - 2020 F-250 D40364	03/31/25	2019-114	E/Q	2024-016	1	9000 100F	4	2415000	.03 Monthly	1,500.00	45.00	606.06
Total for Job 2024-016:											45.00	

Job No: 2024-017

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-10 - EFM TRUCK #10 S199945	03/31/25	2020-96	E/Q	2024-017	1	9000 100F	4	4415000	.50 Monthly	1,300.00	650.00	0.00
ET-20 - EFM TRUCK #20 G375444	03/31/25	2020-87	E/Q	2024-017	1	9000 100F	4	4415000	.03 Monthly	1,300.00	39.00	0.00
ET-32 - 2024 F-250 XL (C11107)	03/31/25	2020-99	E/Q	2024-017	1	9000 100F	4	4415000	.88 Monthly	2,000.00	1,760.00	0.00
EX-51 - 2017 CAT 308E2CR	03/31/25	2020-91	E/Q	2024-017	1	3076 6074A	2	4415000	.25 Monthly	3,000.00	750.00	0.00
EX-51 - 2017 CAT 308E2CR	03/31/25	2020-92	E/Q	2024-017	1	420 6066A	4	4415000	.25 Monthly	3,000.00	750.00	0.00
EX-51 - 2017 CAT 308E2CR	03/31/25	2020-93	E/Q	2024-017	1	420 6066D	4	4415000	.25 Monthly	3,000.00	750.00	0.00
EX-51 - 2017 CAT 308E2CR	03/31/25	2020-94	E/Q	2024-017	1	514 6047D	11	4415000	.25 Monthly	3,000.00	750.00	0.00
EX-68 - 2019 JD 470GLC F236053	03/31/25	2020-95	E/Q	2024-017	1	512 6025B	4	4415000	.39 Monthly	10,000.00	3,900.00	0.00
PT-108 - 2018 F-150 D31569	03/31/25	2020-88	E/Q	2024-017	1	9000 100F	4	4415000	.07 Monthly	1,300.00	91.00	0.00
PT-235 - 2023 F-150 D66303	03/31/25	2020-90	E/Q	2024-017	1	9000 100F	4	4415000	.15 Monthly	1,300.00	195.00	0.00
SFB-09 - 2013 Freightliner M2 106	03/31/25	2020-89	E/Q	2024-017	1	6185 6002A	4	4415000	.10 Monthly	3,650.00	365.00	0.00

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2024-017

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
SFB-10 - 2013 Freightliner M2 160	03/31/25	2020-98	E/Q	2024-017	1	6185 6002A	4	4415000	.70 Monthly	3,650.00	2,555.00	0.00
SS-41 - CAT 289D3 (JX916301)	03/31/25	2020-97	E/Q	2024-017	1	104 6054A	4	4415000	.64 Monthly	2,100.00	1,344.00	0.00
Total for Job 2024-017:											13,899.00	

Job No: 2024-019

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-02 - EFM TRUCK #2 S238448	03/31/25	2019-188	E/Q	2024-019	1	9000 100F	4	2415000	1.00 Monthly	1,300.00	1,300.00	606.06
ET-25 - 2023 F-250 (PEC72204)	03/31/25	2019-187	E/Q	2024-019	1	9000 100F	4	2415000	.98 Monthly	2,000.00	1,960.00	606.06
PT-159 - 2019 F250 G54587	03/31/25	2019-119	E/Q	2024-019	1	9000 100F	4	2415000	.07 Monthly	1,500.00	105.00	606.06
PT-166 - 2020 F-150 D20016	03/31/25	2019-123	E/Q	2024-019	1	9000 100F	4	2415000	.54 Monthly	1,300.00	702.00	606.06
PT-180 - 2020 F-250 C87751	03/31/25	2019-120	E/Q	2024-019	1	9000 100F	4	2415000	.10 Monthly	1,500.00	150.00	606.06
PT-208 - 2019 F-250 D92216	03/31/25	2019-124	E/Q	2024-019	1	9000 100F	4	2415000	.61 Monthly	1,500.00	915.00	606.06
PT-215 - 2022 F-250	03/31/25	2019-125	E/Q	2024-019	1	9000 100F	4	2415000	.86 Monthly	1,500.00	1,290.00	606.06
PT-237 - 2023 F-250 D16149	03/31/25	2019-115	E/Q	2024-019	1	9000 100F	4	2415000	.04 Monthly	1,500.00	60.00	606.06
PT-245 - 2023 F-150 E28434 (PT-24	03/31/25	2019-122	E/Q	2024-019	1	9000 100F	4	2415000	.28 Monthly	1,300.00	364.00	606.06
PT-247 - 2023 F-150 E58990 (PT-24	03/31/25	2019-117	E/Q	2024-019	1	9000 100F	4	2415000	.05 Monthly	1,300.00	65.00	606.06
PT-268 - 2024 FORD MAVERICK XL	03/31/25	2019-118	E/Q	2024-019	1	9000 100F	4	2415000	.05 Monthly	1,000.00	50.00	606.06
SFB-03 - 2012 Freightliner with Accel	03/31/25	2019-121	E/Q	2024-019	1	9000 100F	4	2415000	.27 Monthly	3,650.00	985.50	606.06
SFB-22 - 2016 FRGHT M2 (V9036)	03/31/25	2019-116	E/Q	2024-019	1	9000 100F	4	2415000	.04 Monthly	3,650.00	146.00	606.06
Total for Job 2024-019:											8,092.50	

Job No: 2024-023

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-09 - EFM TRUCK #9 S199937	03/31/25	2019-192	E/Q	2024-023	1	9000 100F	4	2415000	.10 Monthly	1,300.00	130.00	606.06
ET-14 - EFM TRUCK #14 S199938	03/31/25	2019-200	E/Q	2024-023	1	9000 100F	4	2415000	.95 Monthly	1,300.00	1,235.00	606.06
EX-15 - Caterpillar 324 2010	03/31/25	2019-198	E/Q	2024-023	1	496 6013D	4	2415000	.63 Monthly	5,000.00	3,150.00	606.06
ME-41 - VER-MAC PCMS-1500LP (I	03/31/25	2019-201	E/Q	2024-023	1	6001 6002A	4	2415000	1.00 Monthly	1,250.00	1,250.00	606.06
PT-159 - 2019 F250 G54587	03/31/25	2019-194	E/Q	2024-023	1	502 6001B	4	2415000	.16 Monthly	1,500.00	240.00	606.06
PT-237 - 2023 F-250 D16149	03/31/25	2019-197	E/Q	2024-023	1	9000 100F	4	2415000	.47 Monthly	1,500.00	705.00	606.06
PT-242 - 2023 F-250 C76874	03/31/25	2019-202	E/Q	2024-023	1	9000 100F	4	2415000	1.00 Monthly	1,500.00	1,500.00	606.06
PT-245 - 2023 F-150 E28434 (PT-24	03/31/25	2019-195	E/Q	2024-023	1	9000 100F	4	2415000	.33 Monthly	1,300.00	429.00	606.06
PT-276 - 2024 FORD MAVERICK (R	03/31/25	2019-193	E/Q	2024-023	1	9000 100F	4	2415000	.15 Monthly	1,000.00	150.00	606.06
PT-277 - 2024 FORD MAVERICK (R	03/31/25	2019-189	E/Q	2024-023	1	9000 100F	4	2415000	.05 Monthly	1,000.00	50.00	606.06

Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2024-023

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	03/31/25	2019-191	E/Q	2024-023	1	9000 100F	4	2415000	.08 Monthly	1,000.00	80.00	606.06
PT-281 - 2024 F250 XL (REE94010)	03/31/25	2019-196	E/Q	2024-023	1	9000 100F	4	2415000	.42 Monthly	1,500.00	630.00	606.06
PT-89 - 2017 F-150 D58127	03/31/25	2019-190	E/Q	2024-023	1	9000 100F	4	2415000	.06 Monthly	1,300.00	78.00	606.06
SS-17 - 2017 CAT 279D	03/31/25	2019-203	E/Q	2024-023	1	500 6001B	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06
TH-06 - 2012 JLG G1255A	03/31/25	2019-199	E/Q	2024-023	1	422 6002E	4	2415000	.75 Monthly	4,000.00	3,000.00	606.06
Total for Job 2024-023:											14,727.00	

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	03/31/25	2019-212	E/Q	2024-024	1	9000 100F	4	2415000	.86 Monthly	1,300.00	1,118.00	606.06
ET-09 - EFM TRUCK #9 S199937	03/31/25	2019-204	E/Q	2024-024	1	9000 100F	4	2415000	.03 Monthly	1,300.00	39.00	606.06
ET-23 - 2023 F-250 (PEC61884)	03/31/25	2019-209	E/Q	2024-024	1	9000 100F	4	2415000	.25 Monthly	2,000.00	500.00	606.06
EX-38 - Bobcat E85 w/ 24" bkt	03/31/25	2019-211	E/Q	2024-024	1	9000 100F	4	2415000	.50 Monthly	3,000.00	1,500.00	606.06
EX-81 - 2023 CAT 304 (401570)	03/31/25	2019-207	E/Q	2024-024	1	9000 100F	4	2415000	.10 Monthly	3,000.00	300.00	606.06
ME-38 - WANCO ARROW BOARD (	03/31/25	2019-213	E/Q	2024-024	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
ME-53 - 2024 WANCO WTSP AB	03/31/25	2019-214	E/Q	2024-024	1	9000 100F	4	2415000	1.00 Monthly	800.00	800.00	606.06
MT-14 - 2023 F550 D21569 Lube Tr	03/31/25	2019-205	E/Q	2024-024	1	9000 100F	4	2415000	.03 Monthly	1,500.00	45.00	606.06
PT-159 - 2019 F250 G54587	03/31/25	2019-210	E/Q	2024-024	1	9000 100F	4	2415000	.42 Monthly	1,500.00	630.00	606.06
PT-245 - 2023 F-150 E28434 (PT-24	03/31/25	2019-208	E/Q	2024-024	1	9000 100F	4	2415000	.20 Monthly	1,300.00	260.00	606.06
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-206	E/Q	2024-024	1	9000 100F	4	2415000	.04 Monthly	1,000.00	40.00	606.06
SS-34 - CAT 289D3 (2022)	03/31/25	2019-215	E/Q	2024-024	1	9000 100F	4	2415000	1.00 Monthly	2,100.00	2,100.00	606.06
Total for Job 2024-024:											8,132.00	

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	03/31/25	2020-8	E/Q	2024-025	1	407 6030B	4	4415000	.50 Monthly	1,200.00	600.00	0.00
BRO-06 - 2012 Broce BB250B	03/31/25	2020-9	E/Q	2024-025	1	407 6030C	4	4415000	.50 Monthly	1,200.00	600.00	0.00
D-17 - 2015 CAT D6K2 LGP	03/31/25	2020-12	E/Q	2024-025	1	110 6001J	4	4415000	1.00 Monthly	5,500.00	5,500.00	0.00
ET-16 - EFM TRUCK #16 S199952	03/31/25	2020-2	E/Q	2024-025	1	9000 100F	4	4415000	.18 Monthly	1,300.00	234.00	0.00
ET-20 - EFM TRUCK #20 G375444	03/31/25	2020-100	E/Q	2024-025	1	9000 100F	4	4415000	.03 Monthly	1,300.00	39.00	0.00
ET-26 - 2024 F-250 (C11999)	03/31/25	2020-7	E/Q	2024-025	1	9000 100D	4	4415000	.34 Monthly	2,000.00	680.00	0.00
EX-30 - 320D CAT Excavator	03/31/25	2020-4	E/Q	2024-025	1	778 6076D	11	4415000	.27 Monthly	5,000.00	1,350.00	0.00
EX-30 - 320D CAT Excavator	03/31/25	2020-5	E/Q	2024-025	1	778 6076H	4	4415000	.27 Monthly	5,000.00	1,350.00	0.00



Equipment Usage Journal Post

\*\*\* Transaction Detail \*\*\*

Audit #456

Job No: 2024-025

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
EX-30 - 320D CAT Excavator	03/31/25	2020-6	E/Q	2024-025	1	9000 100F	4	4415000	.28 Monthly	5,000.00	1,400.00	0.00
ME-42 - VER-MAC PCMS-1500LP (I	03/31/25	2020-11	E/Q	2024-025	1	6001 6002A	4	4415000	.80 Monthly	1,250.00	1,000.00	0.00
PT-108 - 2018 F-150 D31569	03/31/25	2020-101	E/Q	2024-025	1	9000 100F	4	4415000	.04 Monthly	1,300.00	52.00	0.00
PT-160 - 2019 Ford G54586	03/31/25	2020-102	E/Q	2024-025	1	9000 100F	4	4415000	.05 Monthly	1,500.00	75.00	0.00
PT-190 - 2021 F-250 D07383	03/31/25	2020-103	E/Q	2024-025	1	9000 100F	4	4415000	.05 Monthly	1,500.00	75.00	0.00
PT-235 - 2023 F-150 D66303	03/31/25	2020-1	E/Q	2024-025	1	9000 100F	4	4415000	.10 Monthly	1,300.00	130.00	0.00
PT-239 - 2023 F-150 PKE61496	03/31/25	2020-13	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)	03/31/25	2020-14	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	03/31/25	2020-15	E/Q	2024-025	1	110 6001H	4	4415000	1.00 Monthly	3,000.00	3,000.00	0.00
TH-09 - 2013 JLG G1255A	03/31/25	2020-10	E/Q	2024-025	1	110 6001E	4	4415000	.55 Monthly	4,000.00	2,200.00	0.00
WL-10 - 2015 CAT 938K WL	03/31/25	2020-3	E/Q	2024-025	1	110 6001C	4	4415000	.25 Monthly	4,000.00	1,000.00	0.00
WT-11 - Freightliner M2 2000gal (20	03/31/25	2020-16	E/Q	2024-025	1	168 6001A	4	4415000	1.00 Monthly	3,000.00	3,000.00	0.00
Total for Job 2024-025:											25,085.00	

Job No: 2024-027

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PT-168 - 2020 F-150 D38566	03/31/25	2019-216	E/Q	2024-027	1	9000 100F	4	2415000	.03 Monthly	1,300.00	39.00	606.06
PT-244 - 2023 F-150 E28277 (PT-24	03/31/25	2019-220	E/Q	2024-027	1	9000 100F	4	2415000	.18 Monthly	1,300.00	234.00	606.06
PT-269 - 2024 F350 FB WLD TK	03/31/25	2019-219	E/Q	2024-027	1	9000 100F	4	2415000	.16 Monthly	2,500.00	400.00	606.06
PT-274 - 2024 FORD MAVERICK (R	03/31/25	2019-218	E/Q	2024-027	1	9000 100F	4	2415000	.08 Monthly	1,000.00	80.00	606.06
PT-278 - 2024 FORD MAVERICK (R	03/31/25	2019-217	E/Q	2024-027	1	9000 100F	4	2415000	.03 Monthly	1,000.00	30.00	606.06
Total for Job 2024-027:											783.00	

Job No: 2024-028

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
ET-03 - EFM TRUCK #3 S199928	03/31/25	2020-18	E/Q	2024-028	1	500 6001D	4	4415000	.25 Monthly	1,300.00	325.00	0.00
ET-36 - 2024 F-250 XL (C11811)	03/31/25	2020-17	E/Q	2024-028	1	500 6001D	4	4415000	.16 Monthly	2,000.00	320.00	0.00
Total for Job 2024-028:											645.00	

Job No: 2024-030

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BRO-09 - 2014 Lay-Mor SM300	03/31/25	2020-44	E/Q	2024-030	1	500 6001C	4	4415000	.49 Monthly	1,200.00	588.00	0.00
CC-03 - 2013 Kobelco CK1600G	03/31/25	2020-48	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	03/31/25	2020-38	E/Q	2024-030	1	508 6001A	4	4415000	.33 Monthly	5,500.00	1,815.00	0.00

### \*\*\* Transaction Detail \*\*\*

**Job No: 2024-030**

Job No: 2024-030													Billing Rate	
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate		
D-16 - 2015 Caterpillar D6N LGP	03/31/25	2020-39	E/Q	2024-030	1	508 6001D	4	4415000	.33 Monthly	5,500.00	1,815.00	0.00		
D-16 - 2015 Caterpillar D6N LGP	03/31/25	2020-42	E/Q	2024-030	1	110 6001B	4	4415000	.34 Monthly	5,500.00	1,870.00	0.00		
ET-16 - EFM TRUCK #16 S199952	03/31/25	2020-46	E/Q	2024-030	1	9000 100F	4	4415000	.78 Monthly	1,300.00	1,014.00	0.00		
ET-36 - 2024 F-250 XL (C11811)	03/31/25	2020-21	E/Q	2024-030	1	9000 100F	4	4415000	.05 Monthly	2,000.00	100.00	0.00		
ET-37 - 2024 F-250 XL (C11211)	03/31/25	2020-25	E/Q	2024-030	1	9000 100F	4	4415000	.12 Monthly	2,000.00	240.00	0.00		
EX-55 - 2015 CAT 326FL	03/31/25	2020-40	E/Q	2024-030	1	464 6017A	4	4415000	.33 Monthly	5,000.00	1,650.00	0.00		
EX-55 - 2015 CAT 326FL	03/31/25	2020-41	E/Q	2024-030	1	464 6031A	4	4415000	.33 Monthly	5,000.00	1,650.00	0.00		
EX-55 - 2015 CAT 326FL	03/31/25	2020-43	E/Q	2024-030	1	512 6009B	4	4415000	.34 Monthly	5,000.00	1,700.00	0.00		
EX-65 - JD 350G LC (2019)	03/31/25	2020-29	E/Q	2024-030	1	496 6012C	4	4415000	.19 Monthly	7,500.00	1,425.00	0.00		
PAV-04 - 2015 CAT AP1055F	03/31/25	2020-26	E/Q	2024-030	1	508 6001G	4	4415000	.12 Monthly	10,000.00	1,200.00	0.00		
PT-160 - 2019 Ford G54586	03/31/25	2020-23	E/Q	2024-030	1	9000 100F	4	4415000	.06 Monthly	1,500.00	90.00	0.00		
PT-190 - 2021 F-250 D07383	03/31/25	2020-19	E/Q	2024-030	1	9000 100F	4	4415000	.03 Monthly	1,500.00	45.00	0.00		
PT-208 - 2019 F-250 D92216	03/31/25	2020-20	E/Q	2024-030	1	9000 100F	4	4415000	.03 Monthly	1,500.00	45.00	0.00		
PT-229 - 2022 F-250 G40594	03/31/25	2020-45	E/Q	2024-030	1	9000 100F	4	4415000	.75 Monthly	1,500.00	1,125.00	0.00		
PT-236 - 2023 F-250 D11980	03/31/25	2020-49	E/Q	2024-030	1	9000 100F	4	4415000	1.00 Monthly	1,500.00	1,500.00	0.00		
PT-269 - 2024 F350 FB WLD TK	03/31/25	2020-22	E/Q	2024-030	1	8999 6001P	4	4415000	.05 Monthly	2,500.00	125.00	0.00		
PT-279 - 2024 F250 XL (REE94240)	03/31/25	2020-36	E/Q	2024-030	1	9000 100F	4	4415000	.25 Monthly	1,500.00	375.00	0.00		
PT-279 - 2024 F250 XL (REE94240)	03/31/25	2020-37	E/Q	2024-030	1	9000 100F	4	4415000	.25 Monthly	1,500.00	375.00	0.00		
SFB-07 - Freightliner M2-106 (2014)	03/31/25	2020-47	E/Q	2024-030	1	9000 100D	4	4415000	.82 Monthly	3,650.00	2,993.00	0.00		
SS-44 - 2025 CAT 265 CTL (4778) S	03/31/25	2020-24	E/Q	2024-030	1	9000 100F	4	4415000	.11 Monthly	2,100.00	231.00	0.00		
SS-44 - 2025 CAT 265 CTL (4778) S	03/31/25	2020-27	E/Q	2024-030	1	9000 100F	4	4415000	.12 Monthly	2,100.00	252.00	0.00		
WL-10 - 2015 CAT 938K WL	03/31/25	2020-28	E/Q	2024-030	1	110 6001B	4	4415000	.18 Monthly	4,000.00	720.00	0.00		
WL-10 - 2015 CAT 938K WL	03/31/25	2020-30	E/Q	2024-030	1	464 6017A	4	4415000	.19 Monthly	4,000.00	760.00	0.00		
WL-10 - 2015 CAT 938K WL	03/31/25	2020-31	E/Q	2024-030	1	464 6031A	4	4415000	.19 Monthly	4,000.00	760.00	0.00		
WL-10 - 2015 CAT 938K WL	03/31/25	2020-32	E/Q	2024-030	1	496 6012C	4	4415000	.19 Monthly	4,000.00	760.00	0.00		
WT-07 - 2014 Peterbilt 382 4000Ga	03/31/25	2020-33	E/Q	2024-030	1	508 6001G	4	4415000	.21 Monthly	4,000.00	840.00	0.00		
WT-07 - 2014 Peterbilt 382 4000Ga	03/31/25	2020-34	E/Q	2024-030	1	110 6001B	4	4415000	.22 Monthly	4,000.00	880.00	0.00		
WT-07 - 2014 Peterbilt 382 4000Ga	03/31/25	2020-35	E/Q	2024-030	1	508 6001A	4	4415000	.22 Monthly	4,000.00	880.00	0.00		
Total for Job 2024-030:											36,623.00			

\*\*\* Transaction Detail \*\*\*

## Audit #456

**Job No: 2024-034**

Job No: 2024-034													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)	03/31/25	2019-221	E/Q	2024-034	1	9000 100A	1	2415000	.05 Monthly	1,300.00	65.00	606.06	
Total for Job 2024-034:											65.00		

**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	Billing Rate		
ET-38 - 2024 F150 STX (D49666)	03/31/25	2019-222	E/Q	2024-036	1	9000 100A	1	2415000	.25 Monthly	1,300.00	325.00	606.06		
ET-41 - 2024 F-150 XL (D04440) A.	03/31/25	2019-223	E/Q	2024-036	1	9000 100A	1	2415000	.25 Monthly	1,300.00	325.00	606.06		
PT-104 - 2017 F-150 E48666	03/31/25	2019-224	E/Q	2024-036	1	9000 100A	1	2415000	.25 Monthly	1,300.00	325.00	606.06		
PT-89 - 2017 F-150 D58127	03/31/25	2019-225	E/Q	2024-036	1	9000 100A	1	2415000	.25 Monthly	1,300.00	325.00	606.06		
Total for Job 2024-036:											1,300.00			

**Job No: 2025-005**

Job No: 2025-005													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.	03/31/25	2019-226	E/Q	2025-005	1	9000 100A	1	3415000	.10 Monthly	1,300.00	130.00	606.06	
Total for Job 2025-005:											130.00		

**Job No: SEL-2025**

Job No: SEL-2025													Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate	
ET-09 - EFM TRUCK #9 S199937	03/31/25	2019-228	E/Q	SEL-2025	1	0024 0004	4	2415000	.05 Monthly	1,300.00	65.00	606.06	
PT-166 - 2020 F-150 D20016	03/31/25	2019-229	E/Q	SEL-2025	1	0024 0007	4	2415000	.05 Monthly	1,300.00	65.00	606.06	
PT-180 - 2020 F-250 C87751	03/31/25	2019-227	E/Q	SEL-2025	1	0024 0004	4	2415000	.04 Monthly	1,500.00	60.00	606.06	
PT-89 - 2017 F-150 D58127	03/31/25	2019-230	E/Q	SEL-2025	1	0024 0004	4	2415000	.06 Monthly	1,300.00	78.00	606.06	
Total for Job SEL-2025:											268.00		
Grand Total:											509,541.44		

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

Audit #456

Account	Description	Debit	Credit
2415000	Equipment	340,196.94	
2700000	Equipment Inside Revenue		340,196.94
3415000	Equipment	59,448.00	
3700000	Equipment Inside Revenue		59,448.00
4415000	Equipment	109,896.50	
4700000	Equipment Inside Revenue		109,896.50
		509,541.44	509,541.44

## Equipment Usage Journal Post

\*\*\* Job Summary \*\*\*

## Audit #456

Job	Description	Amount
2019-044	E. Long Avenue	313.00
2021-017	Plano Collin Creek Culvert Imp	25,013.00
2022-003	Rehab Runway 17L/35R Storm Dra	3,580.00
2022-008	Gregg CS Bridge Replacement	26,460.50
2022-023	Dallas Riverfront & Cadiz Brid	20,553.00
2022-033	Collin Mckinney Parkway Constr	1,569.00
2022-040	Hardin Bridge Overlay/Repair	5,641.50
2023-004	Rehab Lanside Storm Phase 2	274.00
2023-006	Tarrant SH183 Bridge	45,940.00
2023-007	Ector BI 20E Rehab Roadway	58,018.00
2023-014	Tarrant IH 20 US 81 Bridge Dec	3,632.00
2023-019	Martin SH 176 Roadway Improvem	1,300.00
2023-032	Dallas SH 345 Bridge Rehabilit	49,240.29
2023-034	Dallas IH 45 Bridge Maintenanc	35,522.15
2023-035	Harris VA Bridge Rehabs	21,463.00
2023-036	Galveston FM 517 Highway Impro	280.00
2024-003	Dallas 635 Slope Stabilization	11,372.00
2024-004	City of Dallas Sidewalk 2024	41,274.00
2024-012	Dallas IH 635 U-Turn Bridge	42,041.50
2024-014	SRB Sub SH 73 Barrier Install	6,260.00
2024-016	Rockwall SH 66 Column Repair	45.00
2024-017	Jefferson SH 73 Safety Improve	13,899.00
2024-019	Tarrant VA Bridge Rehab	8,092.50
2024-023	Tarrant Riverside Bridge Rehab	14,727.00
2024-024	Tarrant CS Intersection Improv	8,132.00
2024-025	Liberty FM 787 EMC Bridge	25,085.00
2024-027	NTTA Fracture Critical Bridge	783.00
2024-028	Harris VA Bearing Pad Replacem	645.00
2024-030	Matagorda SH 35 Bridge Replace	36,623.00
2024-034	NTTA DNT ML Deck Repair	65.00
2024-036	Terminal F Civil Utility Packa	1,300.00
2025-005	Howard IH 20 Bridge Replacemen	130.00
SEL-2025	Select Maintenance 2025	268.00
Grand Total:		509,541.44