

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1233

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	01/01/24	1233-1	E/Q	901	1	901-HOL	4		10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/01/24	1233-2	E/Q	901	1	901-HOL	4		10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/02/24	1233-3	E/Q	211530	1	1501.01	4		2.00 R	35.00	70.00	0.00
D9 - CAT D3 LGP Tractor	01/02/24	1233-4	E/Q	211530	1	2701.FI	4		8.00 R	28.00	224.00	0.00
UV06 - 1987 Ford Water Truck	01/02/24	1233-5	E/Q	211530	1	2701.FI	4		4.00 R	11.00	44.00	0.00
MG1 - LP	01/02/24	1233-6	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
TR8 - 2015 Kenworth T800	01/02/24	1233-7	E/Q	221607	1	1000.1	4		8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	01/02/24	1233-8	E/Q	221607	1	1000.1	4		4.00 R	3.00	12.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	01/02/24	1233-9	E/Q	221607	1	1000.1	4		4.00 R	2.00	8.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/02/24	1233-10	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	01/02/24	1233-11	E/Q	221607	1	9008	4		3.00 R	25.00	75.00	0.00
P83 - 2021 Chevy Silverado 2500	01/02/24	1233-12	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/02/24	1233-13	E/Q	231617	1	2095.01	4		6.00 R	40.00	240.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/02/24	1233-14	E/Q	231617	1	7012.2	4		4.00 R	40.00	160.00	0.00
S14 - 2019 John Deere Compact Lo	01/02/24	1233-15	E/Q	231617	1	7012.2	4		4.00 R	13.00	52.00	0.00
L12 - 2019 Caterpillar 938M Loader	01/02/24	1233-16	E/Q	231639	1	2621.01	4		6.00 R	25.00	150.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	01/02/24	1233-17	E/Q	231639	1	2621.01	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/02/24	1233-18	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	01/02/24	1233-19	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/02/24	1233-20	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/02/24	1233-21	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	01/02/24	1233-22	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/02/24	1233-23	E/Q	231659	1	3070.03	4		2.00 R	5.00	10.00	0.00
L5 - 2015 CAT 924K	01/02/24	1233-24	E/Q	231659	1	3070.03	4		2.00 R	25.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/02/24	1233-25	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	01/02/24	1233-26	E/Q	231659	1	3070.03	4		10.00 R	6.00	60.00	0.00
P30 - 2011 GMC 2500	01/02/24	1233-27	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	01/02/24	1233-28	E/Q	231659	1	3150.17	4		8.00 R	25.00	200.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/02/24	1233-29	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	01/02/24	1233-30	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/02/24	1233-31	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00

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01/01/24 to 12/31/24

Batch No: 1233

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	01/02/24	1233-32	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/02/24	1233-33	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/02/24	1233-34	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/02/24	1233-35	E/Q	231662	1	9001	4		2.00 R	32.00	64.00	0.00
T15 - 2008 Car Mate Trailer	01/02/24	1233-39	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
C4 - Sullair 185 CFM Compressor	01/02/24	1233-40	E/Q	231662	1	9001	4		2.00 R	4.00	8.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/02/24	1233-41	E/Q	231663	1	1501.01	4		1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/02/24	1233-42	E/Q	231663	1	1515.01	4		9.00 R	5.00	45.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/02/24	1233-43	E/Q	231663	1	1807.01	4		1.00 R	13.00	13.00	0.00
L10 - Komatsu Wheel Loader	01/02/24	1233-44	E/Q	231663	1	1807.01	4		2.50 R	25.00	62.50	0.00
S12 - 2018 Bobcat T595 (FLA)	01/02/24	1233-45	E/Q	231663	1	1807.01	4		1.00 R	13.00	13.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	01/02/24	1233-46	E/Q	231663	1	1807.01	4		1.00 R	28.00	28.00	0.00
L10 - Komatsu Wheel Loader	01/02/24	1233-47	E/Q	231663	1	1807.01	4		1.00 R	25.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	01/02/24	1233-48	E/Q	231663	1	1810.01	4		5.00 R	28.00	140.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/02/24	1233-49	E/Q	231663	1	2613.06	4		1.00 R	13.00	13.00	0.00
L10 - Komatsu Wheel Loader	01/02/24	1233-50	E/Q	231663	1	2613.06	4		1.00 R	25.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	01/02/24	1233-51	E/Q	231663	1	2613.06	4		1.50 R	28.00	42.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/02/24	1233-52	E/Q	231673	1	1515.01	4		9.50 R	5.00	47.50	0.00
D9 - CAT D3 LGP Tractor	01/03/24	1233-53	E/Q	211530	1	2615.01	4		4.00 R	28.00	112.00	0.00
MG1 - LP	01/03/24	1233-54	E/Q	211530	1	2615.01	4		4.00 R	70.00	280.00	0.00
D9 - CAT D3 LGP Tractor	01/03/24	1233-55	E/Q	211530	1	2701.FI	4		4.00 R	28.00	112.00	0.00
UV06 - 1987 Ford Water Truck	01/03/24	1233-56	E/Q	211530	1	2701.FI	4		3.00 R	11.00	33.00	0.00
MG1 - LP	01/03/24	1233-57	E/Q	211530	1	2701.FI	4		4.00 R	70.00	280.00	0.00
TR8 - 2015 Kenworth T800	01/03/24	1233-58	E/Q	221607	1	1000.1	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	01/03/24	1233-59	E/Q	221607	1	1000.1	4		4.00 R	3.00	12.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	01/03/24	1233-60	E/Q	221607	1	1000.1	4		3.00 R	2.00	6.00	0.00
T32 - 2015 Rogers Trailer	01/03/24	1233-61	E/Q	221607	1	1000.1	4		3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/03/24	1233-62	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	01/03/24	1233-63	E/Q	221607	1	9008	4		3.00 R	25.00	75.00	0.00
P83 - 2021 Chevy Silverado 2500	01/03/24	1233-64	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/03/24	1233-65	E/Q	231617	1	2095.01	4		5.00 R	40.00	200.00	0.00

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S14 - 2019 John Deere Compact Lo	01/03/24	1233-66	E/Q	231617	1	2095.01	4		2.00 R	13.00	26.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/03/24	1233-67	E/Q	231617	1	7012.2	4		5.00 R	40.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	01/03/24	1233-68	E/Q	231639	1	9006	4		3.00 R	25.00	75.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	01/03/24	1233-69	E/Q	231639	1	9006	4		3.00 R	13.00	39.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/03/24	1233-70	E/Q	231643	1	1501.01	4		2.00 R	35.00	70.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/03/24	1233-71	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/03/24	1233-72	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/03/24	1233-73	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P76 - 2020 RAM 2500	01/03/24	1233-74	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/03/24	1233-75	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/03/24	1233-76	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/03/24	1233-77	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	01/03/24	1233-78	E/Q	231660	1	9007	4		3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	01/03/24	1233-79	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/03/24	1233-80	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/03/24	1233-81	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/03/24	1233-82	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/03/24	1233-83	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/03/24	1233-84	E/Q	231662	1	9001	4		4.00 R	32.00	128.00	0.00
T15 - 2008 Car Mate Trailer	01/03/24	1233-87	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/03/24	1233-88	E/Q	231663	1	1515.01	4		8.00 R	5.00	40.00	0.00
L10 - Komatsu Wheel Loader	01/03/24	1233-89	E/Q	231663	1	1807.01	4		2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	01/03/24	1233-90	E/Q	231663	1	1807.01	4		2.00 R	28.00	56.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/03/24	1233-91	E/Q	231663	1	1807.01	4		2.00 R	13.00	26.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	01/03/24	1233-92	E/Q	231663	1	2613.06	4		5.50 R	28.00	154.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/03/24	1233-93	E/Q	231663	1	2613.06	4		1.50 R	13.00	19.50	0.00
P88 - 2022 Dodge Ram 2500 FL	01/03/24	1233-94	E/Q	231673	1	1501.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/03/24	1233-95	E/Q	231673	1	3505.10	4		8.00 R	5.00	40.00	0.00
P55 - 2016 Dodge RAM 2500	01/03/24	1233-96	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/03/24	1233-97	E/Q	901	1	5-SHOP	4		10.00 R	5.00	50.00	0.00
D9 - CAT D3 LGP Tractor	01/04/24	1233-98	E/Q	211530	1	2701.FI	4		3.00 R	28.00	84.00	0.00

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01/01/24 to 12/31/24

Batch No: 1233

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
MG1 - LP	01/04/24	1233-99	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
P55 - 2016 Dodge RAM 2500	01/04/24	1233-100	E/Q	211530	1	ER	4		2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	01/04/24	1233-101	E/Q	221607	1	1000.1	4		2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	01/04/24	1233-102	E/Q	221607	1	1000.1	4		2.00 R	10.00	20.00	0.00
TR6 - 2016 Kenworth T800	01/04/24	1233-103	E/Q	221607	1	1000.3	4		10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	01/04/24	1233-104	E/Q	221607	1	1000.3	4		10.00 R	2.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/04/24	1233-105	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/04/24	1233-106	E/Q	221607	1	8200	4		7.00 R	25.00	175.00	0.00
TR8 - 2015 Kenworth T800	01/04/24	1233-107	E/Q	231617	1	1000.9	4		4.50 R	35.00	157.50	0.00
T65 - 2023 Dorsey FC48 Trailer	01/04/24	1233-108	E/Q	231617	1	1000.9	4		4.50 R	3.00	13.50	0.00
P83 - 2021 Chevy Silverado 2500	01/04/24	1233-109	E/Q	231617	1	1001	4		5.00 R	5.00	25.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/04/24	1233-110	E/Q	231617	1	9003	4		5.00 R	40.00	200.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/04/24	1233-111	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/04/24	1233-112	E/Q	231643	1	1515.01	4		5.00 R	5.00	25.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/04/24	1233-113	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	01/04/24	1233-114	E/Q	231643	1	ER	4		5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	01/04/24	1233-115	E/Q	231649	1	1001	4		5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	01/04/24	1233-116	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/04/24	1233-117	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/04/24	1233-118	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/04/24	1233-119	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/04/24	1233-120	E/Q	231659	1	2010	4		2.00 R	25.00	50.00	0.00
P79 - 2015 Ford	01/04/24	1233-121	E/Q	231660	1	9007	4		8.00 R	5.00	40.00	0.00
P71 - 2019 RAM 2500	01/04/24	1233-122	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/04/24	1233-123	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/04/24	1233-124	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/04/24	1233-125	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/04/24	1233-126	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/04/24	1233-127	E/Q	231662	1	9001	4		4.00 R	32.00	128.00	0.00
T15 - 2008 Car Mate Trailer	01/04/24	1233-128	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
C4 - Sullair 185 CFM Compressor	01/04/24	1233-129	E/Q	231662	1	9001	4		2.00 R	4.00	8.00	0.00

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P50 - 2016 Dodge 5500 (FLA)	01/04/24	1233-130	E/Q	231663	1	1515.01	4		9.00 R	5.00	45.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/04/24	1233-131	E/Q	231663	1	2613.06	4		1.50 R	13.00	19.50	0.00
E22 - 304E2 CR Mini Excavator (FLA)	01/04/24	1233-132	E/Q	231663	1	2613.06	4		3.50 R	28.00	98.00	0.00
L10 - Komatsu Wheel Loader	01/04/24	1233-133	E/Q	231663	1	2613.06	4		2.00 R	25.00	50.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/04/24	1233-134	E/Q	231663	1	2613.06	4		1.00 R	13.00	13.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/04/24	1233-135	E/Q	231673	1	3505.10	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	01/04/24	1233-136	E/Q	901	1	2-SHOP	4		3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/04/24	1233-137	E/Q	901	1	5-SHOP	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/05/24	1233-138	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/05/24	1233-139	E/Q	231617	1	2095.01	4		5.00 R	40.00	200.00	0.00
P76 - 2020 RAM 2500	01/05/24	1233-142	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/05/24	1233-143	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/05/24	1233-144	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/05/24	1233-145	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	01/05/24	1233-146	E/Q	231660	1	9007	4		8.00 R	5.00	40.00	0.00
P71 - 2019 RAM 2500	01/05/24	1233-147	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/05/24	1233-148	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/05/24	1233-149	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/05/24	1233-150	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/05/24	1233-151	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/05/24	1233-152	E/Q	231662	1	9001	4		4.00 R	25.00	100.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/05/24	1233-153	E/Q	231662	1	9001	4		8.00 R	32.00	256.00	0.00
T15 - 2008 Car Mate Trailer	01/05/24	1233-155	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/05/24	1233-156	E/Q	231663	1	1515.01	4		7.50 R	5.00	37.50	0.00
B3 - 2004 Cat 430D BACKHOE (FLA)	01/05/24	1233-157	E/Q	231663	1	1806.10	4		2.00 R	17.00	34.00	0.00
L10 - Komatsu Wheel Loader	01/05/24	1233-158	E/Q	231663	1	1806.10	4		4.00 R	25.00	100.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/05/24	1233-159	E/Q	231663	1	1806.10	4		1.00 R	13.00	13.00	0.00
L10 - Komatsu Wheel Loader	01/05/24	1233-160	E/Q	231663	1	2613.06	4		1.00 R	25.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	01/05/24	1233-161	E/Q	231663	1	2613.06	4		2.00 R	28.00	56.00	0.00
S12 - 2018 Bobcat T595 (FLA)	01/05/24	1233-162	E/Q	231663	1	2613.06	4		1.00 R	13.00	13.00	0.00

Total for Batch 1233: 13,656.50

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	01/08/24	1236-1	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
D9 - CAT D3 LGP Tractor	01/08/24	1236-2	E/Q	211530	1	2701.12	4		3.00 R	28.00	84.00	0.00
R8 - Hamm H7i Roller	01/08/24	1236-3	E/Q	211530	1	2701.12	4		6.00 R	24.00	144.00	0.00
MG1 - LP	01/08/24	1236-4	E/Q	211530	1	2701.12	4		5.00 R	70.00	350.00	0.00
R8 - Hamm H7i Roller	01/08/24	1236-5	E/Q	211530	1	2701.MI	4		3.00 R	24.00	72.00	0.00
P102 - 2023 RAM 2500 - 0043	01/08/24	1236-6	E/Q	221593	1	9031	4		5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	01/08/24	1236-7	E/Q	221593	1	9031	4		11.50 R	35.00	402.50	0.00
T60 - 2022 Talbert Trailer	01/08/24	1236-8	E/Q	221593	1	9031	4		11.50 R	2.00	23.00	0.00
DT10 - 2019 Peterbilt 567	01/08/24	1236-9	E/Q	221593	1	9031	4		10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	01/08/24	1236-10	E/Q	221593	1	9031	4		10.00 R	10.00	100.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/08/24	1236-11	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/08/24	1236-12	E/Q	221607	1	2.1	4		1.00 R	65.00	65.00	0.00
S6 - Takeuchi Skid Steer	01/08/24	1236-13	E/Q	221607	1	2.1	4		2.00 R	13.00	26.00	0.00
PB4 - Power Broom (For Loader)	01/08/24	1236-14	E/Q	221607	1	2.1	4		1.00 R	8.00	8.00	0.00
P102 - 2023 RAM 2500 - 0043	01/08/24	1236-15	E/Q	221607	1	2.2	4		5.00 R	5.00	25.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/08/24	1236-16	E/Q	221607	1	3.3	4		6.00 R	65.00	390.00	0.00
E33 - 2021 Komatsu PC238USLC-1	01/08/24	1236-17	E/Q	221607	1	3.3	4		10.00 R	40.00	400.00	0.00
P83 - 2021 Chevy Silverado 2500	01/08/24	1236-18	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/08/24	1236-19	E/Q	231617	1	2095.01	4		6.00 R	40.00	240.00	0.00
P73 - 2019 Dodge RAM 2500	01/08/24	1236-20	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/08/24	1236-21	E/Q	231643	1	1501.01	4		1.50 R	5.00	7.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/08/24	1236-22	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	01/08/24	1236-23	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/08/24	1236-24	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/08/24	1236-25	E/Q	231643	1	1515.01	4		5.00 R	5.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/08/24	1236-26	E/Q	231643	1	9002	4		3.00 R	89.00	267.00	0.00
P76 - 2020 RAM 2500	01/08/24	1236-27	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	01/08/24	1236-28	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/08/24	1236-29	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/08/24	1236-30	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	01/08/24	1236-31	E/Q	231659	1	2010	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P79 - 2015 Ford	01/08/24	1236-32	E/Q	231660	1	9001	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	01/08/24	1236-33	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/08/24	1236-34	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/08/24	1236-35	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/08/24	1236-36	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/08/24	1236-37	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/08/24	1236-38	E/Q	231662	1	9001	4		4.00 R	25.00	100.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/08/24	1236-39	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/08/24	1236-40	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
C4 - Sullair 185 CFM Compressor	01/08/24	1236-41	E/Q	231662	1	9001	4		4.00 R	4.00	16.00	0.00
L10 - Komatsu Wheel Loader	01/08/24	1236-42	E/Q	231663	1	1501.01	4		1.00 R	25.00	25.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	01/08/24	1236-43	E/Q	231663	1	1501.01	4		2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/08/24	1236-44	E/Q	231663	1	1501.01	4		4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	01/08/24	1236-45	E/Q	231663	1	1501.01	4		4.00 R	2.00	8.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/08/24	1236-46	E/Q	231663	1	1515.01	4		6.50 R	5.00	32.50	0.00
P73 - 2019 Dodge RAM 2500	01/08/24	1236-47	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/08/24	1236-48	E/Q	231663	1	1806.10	4		4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	01/08/24	1236-49	E/Q	231663	1	1806.10	4		4.00 R	2.00	8.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	01/08/24	1236-50	E/Q	231663	1	2613.06	4		1.50 R	28.00	42.00	0.00
L10 - Komatsu Wheel Loader	01/08/24	1236-51	E/Q	231663	1	2613.06	4		1.00 R	25.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/08/24	1236-52	E/Q	231673	1	3505.00	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/08/24	1236-53	E/Q	231673	1	3509.12	4		6.00 R	5.00	30.00	0.00
P55 - 2016 Dodge RAM 2500	01/08/24	1236-54	E/Q	901	1	2-SHOP	4		3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	01/08/24	1236-55	E/Q	901	1	5-SHOP	4		5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/08/24	1236-56	E/Q	901	1	5-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	01/09/24	1236-57	E/Q	211530	1	1515.01	4		4.00 R	5.00	20.00	0.00
P79 - 2015 Ford	01/09/24	1236-58	E/Q	211530	1	2701.MI	4		8.00 R	5.00	40.00	0.00
R8 - Hamm H7i Roller	01/09/24	1236-59	E/Q	211530	1	2701.MI	4		3.00 R	24.00	72.00	0.00
P102 - 2023 RAM 2500 - 0043	01/09/24	1236-60	E/Q	221593	1	9031	4		10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/09/24	1236-61	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/09/24	1236-62	E/Q	231617	1	1001	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	01/09/24	1236-63	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/09/24	1236-64	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/09/24	1236-65	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/09/24	1236-66	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/09/24	1236-67	E/Q	231643	1	9002	4		2.00 R	89.00	178.00	0.00
P83 - 2021 Chevy Silverado 2500	01/09/24	1236-68	E/Q	231649	1	1001	4		5.00 R	5.00	25.00	0.00
L7 - TEREX SS636 Loader	01/09/24	1236-69	E/Q	231649	1	1003	4		1.00 R	25.00	25.00	0.00
S14 - 2019 John Deere Compact Lo	01/09/24	1236-70	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	01/09/24	1236-71	E/Q	231659	1	1001	4		2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	01/09/24	1236-72	E/Q	231659	1	3150.17	4		2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	01/09/24	1236-73	E/Q	231659	1	3150.17	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/09/24	1236-74	E/Q	231660	1	1515.01	4		1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	01/09/24	1236-75	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	01/09/24	1236-76	E/Q	231662	1	1003	4		1.00 R	25.00	25.00	0.00
P78 - 2015 Dodge RAM 2500	01/09/24	1236-77	E/Q	231662	1	9001	4		2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	01/09/24	1236-78	E/Q	231662	1	9001	4		2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/09/24	1236-79	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
T15 - 2008 Car Mate Trailer	01/09/24	1236-80	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	01/09/24	1236-81	E/Q	231663	1	1501.01	4		3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	01/09/24	1236-82	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/09/24	1236-83	E/Q	231673	1	2610.05	4		6.00 R	5.00	30.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/09/24	1236-84	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	01/09/24	1236-85	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	01/09/24	1236-86	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	01/10/24	1236-87	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	01/10/24	1236-88	E/Q	211530	1	2701.MI	4		5.00 R	5.00	25.00	0.00
P79 - 2015 Ford	01/10/24	1236-89	E/Q	211530	1	2705.04	4		5.00 R	5.00	25.00	0.00
R8 - Hamm H7i Roller	01/10/24	1236-90	E/Q	211530	1	2705.04	4		3.00 R	24.00	72.00	0.00
MG1 - LP	01/10/24	1236-91	E/Q	211530	1	2705.04	4		2.00 R	70.00	140.00	0.00
L10 - Komatsu Wheel Loader	01/10/24	1236-92	E/Q	211530	1	2705.04	4		3.00 R	25.00	75.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/10/24	1236-93	E/Q	211530	1	9031	4		8.00 R	25.00	200.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P102 - 2023 RAM 2500 - 0043	01/10/24	1236-94	E/Q	221593	1	9031	4		3.00 R	5.00	15.00	0.00
D8 - John Deere 650K	01/10/24	1236-95	E/Q	221593	1	9031	4		1.00 R	28.00	28.00	0.00
R2 - 2006 Bomag 213 Roller	01/10/24	1236-96	E/Q	221593	1	9031	4		1.00 R	24.00	24.00	0.00
E32 - 2021 Komatsu PC138USLC-1	01/10/24	1236-97	E/Q	221593	1	9031	4		8.00 R	32.00	256.00	0.00
RT1 - Moxy MT31	01/10/24	1236-98	E/Q	221593	1	9031	4		6.00 R	44.00	264.00	0.00
P73 - 2019 Dodge RAM 2500	01/11/24	1236-99	E/Q	231673	1	1515.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/11/24	1236-100	E/Q	231673	1	1801.03	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/11/24	1236-101	E/Q	231673	1	3509.12	4		6.00 R	5.00	30.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	01/11/24	1236-102	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	01/11/24	1236-103	E/Q	901	1	4-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	01/11/24	1236-104	E/Q	901	1	5-SHOP	4		6.00 R	5.00	30.00	0.00
E23 - CAT 305.5E Excavator (FLA)	01/12/24	1236-105	E/Q	231639	1	2616.05	4		10.00 R	28.00	280.00	0.00
L12 - 2019 Caterpillar 938M Loader	01/12/24	1236-106	E/Q	231639	1	2616.05	4		10.00 R	25.00	250.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	01/12/24	1236-107	E/Q	231639	1	2616.05	4		8.00 R	28.00	224.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/12/24	1236-108	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
P57 - 2017 Dodge RAM 2500	01/12/24	1236-109	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/12/24	1236-110	E/Q	231643	1	1515.01	4		8.00 R	2.00	16.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/12/24	1236-111	E/Q	231643	1	3505.41	4		3.00 R	89.00	267.00	0.00
P76 - 2020 RAM 2500	01/12/24	1236-112	E/Q	231659	1	1001	4		8.00 R	5.00	40.00	0.00
P63 - 2018 Chevy Silverado	01/12/24	1236-113	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	01/12/24	1236-114	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
E21 - 2017 Komatsu PC138USLC-1	01/12/24	1236-115	E/Q	231659	1	3150.17	4		8.00 R	32.00	256.00	0.00
P30 - 2011 GMC 2500	01/12/24	1236-116	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	01/12/24	1236-117	E/Q	231659	1	3150.17	4		8.00 R	25.00	200.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/12/24	1236-118	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/12/24	1236-119	E/Q	231662	1	9001	4		4.00 R	5.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	01/13/24	1236-120	E/Q	231662	1	9001	4		4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	01/11/24	1236-121	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/10/24	1236-122	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	01/10/24	1236-123	E/Q	221607	1	2.2	4		1.50 R	5.00	7.50	0.00
P83 - 2021 Chevy Silverado 2500	01/10/24	1236-124	E/Q	231617	1	1001	4		4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	01/10/24	1236-125	E/Q	231617	1	3150.23	4		1.00 R	40.00	40.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/10/24	1236-126	E/Q	231617	1	9003	4		2.00 R	40.00	80.00	0.00
P73 - 2019 Dodge RAM 2500	01/10/24	1236-127	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	01/10/24	1236-128	E/Q	231639	1	1515.01	4		2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/10/24	1236-129	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/10/24	1236-130	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/10/24	1236-131	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	01/10/24	1236-132	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/10/24	1236-133	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	01/10/24	1236-134	E/Q	231649	1	1000.9	4		1.00 R	35.00	35.00	0.00
T65 - 2023 Dorsey FC48 Trailer	01/10/24	1236-135	E/Q	231649	1	1000.9	4		1.00 R	3.00	3.00	0.00
P83 - 2021 Chevy Silverado 2500	01/10/24	1236-136	E/Q	231649	1	1001	4		6.00 R	5.00	30.00	0.00
L7 - TEREX SS636 Loader	01/10/24	1236-137	E/Q	231649	1	1003	4		1.00 R	25.00	25.00	0.00
S14 - 2019 John Deere Compact Lo	01/10/24	1236-138	E/Q	231649	1	9001	4		6.00 R	13.00	78.00	0.00
P76 - 2020 RAM 2500	01/10/24	1236-139	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/10/24	1236-140	E/Q	231659	1	3070.03	4		2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	01/10/24	1236-141	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	01/10/24	1236-142	E/Q	231659	1	3070.03	4		10.00 R	6.00	60.00	0.00
P86 - 2016 Dodge RAM 3500	01/10/24	1236-143	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	01/10/24	1236-144	E/Q	231659	1	3150.17	4		10.00 R	32.00	320.00	0.00
P30 - 2011 GMC 2500	01/10/24	1236-145	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	01/10/24	1236-146	E/Q	231659	1	3150.17	4		8.00 R	25.00	200.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	01/10/24	1236-147	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcat	01/10/24	1236-148	E/Q	231662	1	1000.9	4		5.00 R	5.00	25.00	0.00
T63 - 2022 beaver tail Appalachian T	01/10/24	1236-149	E/Q	231662	1	1000.9	4		5.00 R	2.00	10.00	0.00
TR8 - 2015 Kenworth T800	01/10/24	1236-150	E/Q	231662	1	1000.9	4		8.00 R	35.00	280.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	01/10/24	1236-151	E/Q	231662	1	1000.9	4		8.00 R	2.00	16.00	0.00
P71 - 2019 RAM 2500	01/10/24	1236-152	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	01/10/24	1236-153	E/Q	231662	1	1003	4		2.00 R	5.00	10.00	0.00
T63 - 2022 beaver tail Appalachian T	01/10/24	1236-154	E/Q	231662	1	1003	4		2.00 R	2.00	4.00	0.00
P78 - 2015 Dodge RAM 2500	01/10/24	1236-155	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	01/10/24	1236-156	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/10/24	1236-157	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/10/24	1236-158	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/10/24	1236-159	E/Q	231662	1	9001	4		6.00 R	25.00	150.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/10/24	1236-160	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/10/24	1236-162	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L8 - 2017 John Deere 544K	01/10/24	1236-163	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
H3 - 2004 HydraTech Pump	01/10/24	1236-164	E/Q	231662	1	9001	4		5.00 R	15.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	01/10/24	1236-165	E/Q	231668	1	9002	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/10/24	1236-166	E/Q	231673	1	2610.05	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/10/24	1236-167	E/Q	231673	1	3509.12	4		6.00 R	5.00	30.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	01/10/24	1236-168	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	01/10/24	1236-169	E/Q	901	1	2-SHOP	4		6.00 R	5.00	30.00	0.00
R8 - Hamm H7i Roller	01/11/24	1236-170	E/Q	211530	1	2701.MI	4		4.00 R	24.00	96.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/11/24	1236-171	E/Q	211530	1	9031	4		2.00 R	25.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	01/11/24	1236-172	E/Q	221593	1	9031	4		6.00 R	5.00	30.00	0.00
E32 - 2021 Komatsu PC138USLC-1	01/11/24	1236-173	E/Q	221593	1	9031	4		8.00 R	32.00	256.00	0.00
D8 - John Deere 650K	01/11/24	1236-174	E/Q	221593	1	9031	4		8.00 R	28.00	224.00	0.00
RT1 - Moxxy MT31	01/11/24	1236-175	E/Q	221593	1	9031	4		8.00 R	44.00	352.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/11/24	1236-176	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/11/24	1236-177	E/Q	231617	1	1001	4		5.00 R	5.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/11/24	1236-178	E/Q	231636	1	1801.02	4		9.00 R	25.00	225.00	0.00
E23 - CAT 305.5E Excavator (FLA)	01/11/24	1236-179	E/Q	231639	1	2616.05	4		8.00 R	28.00	224.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	01/11/24	1236-180	E/Q	231639	1	2616.05	4		10.00 R	13.00	130.00	0.00
L12 - 2019 Caterpillar 938M Loader	01/11/24	1236-181	E/Q	231639	1	9006	4		10.00 R	25.00	250.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/11/24	1236-182	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/11/24	1236-183	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/11/24	1236-184	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/11/24	1236-185	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/11/24	1236-186	E/Q	231643	1	3505.41	4		4.00 R	89.00	356.00	0.00
TR8 - 2015 Kenworth T800	01/11/24	1236-187	E/Q	231649	1	1000.9	4		10.00 R	35.00	350.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T65 - 2023 Dorsey FC48 Trailer	01/11/24	1236-188	E/Q	231649	1	1000.9	4		10.00 R	3.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	01/11/24	1236-189	E/Q	231649	1	1001	4		5.00 R	5.00	25.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/11/24	1236-190	E/Q	231649	1	9001	4		2.00 R	40.00	80.00	0.00
S14 - 2019 John Deere Compact Lo	01/11/24	1236-191	E/Q	231649	1	9001	4		8.00 R	13.00	104.00	0.00
P76 - 2020 RAM 2500	01/11/24	1236-192	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/11/24	1236-193	E/Q	231659	1	3070.03	4		2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	01/11/24	1236-194	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	01/11/24	1236-195	E/Q	231659	1	3070.03	4		10.00 R	6.00	60.00	0.00
P86 - 2016 Dodge RAM 3500	01/11/24	1236-196	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	01/11/24	1236-197	E/Q	231659	1	3150.17	4		10.00 R	32.00	320.00	0.00
P30 - 2011 GMC 2500	01/11/24	1236-198	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	01/11/24	1236-199	E/Q	231659	1	3150.17	4		8.00 R	25.00	200.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/11/24	1236-200	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	01/11/24	1236-201	E/Q	231662	1	1000.9	4		5.00 R	5.00	25.00	0.00
T63 - 2022 beaver tail Appalachian T	01/11/24	1236-202	E/Q	231662	1	1000.9	4		5.00 R	2.00	10.00	0.00
DT10 - 2019 Peterbilt 567	01/11/24	1236-203	E/Q	231662	1	1000.9	4		5.00 R	25.00	125.00	0.00
P71 - 2019 RAM 2500	01/11/24	1236-204	E/Q	231662	1	1001	4		11.00 R	5.00	55.00	0.00
P78 - 2015 Dodge RAM 2500	01/11/24	1236-205	E/Q	231662	1	9001	4		11.00 R	5.00	55.00	0.00
P82 - 2020 Dodge RAM 2500	01/11/24	1236-206	E/Q	231662	1	9001	4		11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/11/24	1236-207	E/Q	231662	1	9001	4		11.00 R	5.00	55.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/11/24	1236-208	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/11/24	1236-209	E/Q	231662	1	9001	4		4.00 R	25.00	100.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/11/24	1236-210	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/11/24	1236-212	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
H3 - 2004 HydraTech Pump	01/11/24	1236-213	E/Q	231662	1	9001	4		10.00 R	15.00	150.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	01/11/24	1236-214	E/Q	231666	1	1030	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/11/24	1236-215	E/Q	231668	1	9002	4		2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	01/11/24	1236-216	E/Q	231668	1	9002	4		10.00 R	5.00	50.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	01/11/24	1236-217	E/Q	231668	1	9002	4		6.00 R	12.00	72.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	01/11/24	1236-218	E/Q	231668	1	9002	4		6.00 R	10.00	60.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1236

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT9 - 2017 Freightliner DT M2160(F	01/11/24	1236-219	E/Q	231668	1	9002	4		6.00 R	25.00	150.00	0.00
Total for Batch 1236:											18,843.00	

Batch No: 1238

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/17/24	1238-1	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/17/24	1238-2	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/17/24	1238-3	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/17/24	1238-4	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/17/24	1238-5	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
LP-3 - 2000 Wacker LT 4 Light Plant	01/17/24	1238-6	E/Q	231662	1	9001	4		10.00 R	3.00	30.00	0.00
C4 - Sullair 185 CFM Compressor	01/17/24	1238-7	E/Q	231662	1	9001	4		2.00 R	4.00	8.00	0.00
P45 - 2015 RAM 4500	01/17/24	1238-8	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	01/17/24	1238-9	E/Q	900	1	9003	4		5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	01/17/24	1238-10	E/Q	900	1	9003	4		3.00 R	25.00	75.00	0.00
P55 - 2016 Dodge RAM 2500	01/17/24	1238-11	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/17/24	1238-12	E/Q	901	1	3-SHOP	4		10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/17/24	1238-13	E/Q	901	1	5-SHOP	4		9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	01/18/24	1238-14	E/Q	211530	1	2701.FI	4		6.00 R	5.00	30.00	0.00
UV06 - 1987 Ford Water Truck	01/18/24	1238-15	E/Q	211530	1	2701.FI	4		2.00 R	11.00	22.00	0.00
R8 - Hamm H7i Roller	01/18/24	1238-16	E/Q	211530	1	2701.FI	4		5.00 R	24.00	120.00	0.00
MG1 - LP	01/18/24	1238-17	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
L10 - Komatsu Wheel Loader	01/18/24	1238-18	E/Q	211530	1	2701.FI	4		2.00 R	25.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/18/24	1238-19	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/18/24	1238-20	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/18/24	1238-21	E/Q	231617	1	3180.01	4		10.00 R	40.00	400.00	0.00
P73 - 2019 Dodge RAM 2500	01/18/24	1238-22	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	01/18/24	1238-23	E/Q	231636	1	ER	4		3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/18/24	1238-24	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/18/24	1238-25	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/18/24	1238-26	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	01/18/24	1238-27	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1238

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P81 - 2020 Dodge RAM 1500 Eco D	01/18/24	1238-28	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/18/24	1238-29	E/Q	231643	1	3505.41	4		3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	01/18/24	1238-30	E/Q	231648	1	ER	4		3.00 R	5.00	15.00	0.00
P76 - 2020 RAM 2500	01/18/24	1238-31	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	01/18/24	1238-32	E/Q	231662	1	1000.9	4		6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	01/18/24	1238-33	E/Q	231662	1	1000.9	4		6.00 R	3.00	18.00	0.00
P71 - 2019 RAM 2500	01/18/24	1238-34	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/18/24	1238-35	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/18/24	1238-36	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/18/24	1238-37	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/18/24	1238-38	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/18/24	1238-39	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/18/24	1238-40	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/18/24	1238-43	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
LP-3 - 2000 Wacker LT 4 Light Plant	01/18/24	1238-44	E/Q	231662	1	9001	4		10.00 R	3.00	30.00	0.00
C4 - Sullair 185 CFM Compressor	01/18/24	1238-45	E/Q	231662	1	9001	4		2.00 R	4.00	8.00	0.00
P45 - 2015 RAM 4500	01/18/24	1238-46	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/18/24	1238-47	E/Q	900	1	9003	4		10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/18/24	1238-48	E/Q	900	1	9003	4		4.00 R	25.00	100.00	0.00
P55 - 2016 Dodge RAM 2500	01/18/24	1238-49	E/Q	901	1	2-SHOP	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/18/24	1238-50	E/Q	901	1	3-SHOP	4		10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/18/24	1238-51	E/Q	901	1	5-SHOP	4		8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	01/19/24	1238-52	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	01/19/24	1238-53	E/Q	211530	1	1515.01	4		4.00 R	5.00	20.00	0.00
R8 - Hamm H7i Roller	01/19/24	1238-54	E/Q	211530	1	1515.01	4		3.00 R	24.00	72.00	0.00
MG1 - LP	01/19/24	1238-55	E/Q	211530	1	1515.01	4		8.00 R	70.00	560.00	0.00
L10 - Komatsu Wheel Loader	01/19/24	1238-56	E/Q	211530	1	1515.01	4		6.00 R	25.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	01/19/24	1238-57	E/Q	211530	1	2701.FI	4		5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	01/19/24	1238-58	E/Q	231648	1	ER	4		3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	01/19/24	1238-59	E/Q	231662	1	1001	4		4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	01/19/24	1238-60	E/Q	901	1	2-SHOP	4		4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1238

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P71 - 2019 RAM 2500	01/20/24	1238-61	E/Q	231662	1	1001	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/21/24	1238-62	E/Q	231643	1	2502.06	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/15/24	1238-63	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
R8 - Hamm H7i Roller	01/15/24	1238-64	E/Q	211530	1	2701.MI	4		8.00 R	24.00	192.00	0.00
MG1 - LP	01/15/24	1238-65	E/Q	211530	1	2701.MI	4		2.00 R	70.00	140.00	0.00
L10 - Komatsu Wheel Loader	01/15/24	1238-66	E/Q	211530	1	2701.MI	4		4.00 R	25.00	100.00	0.00
TR6 - 2016 Kenworth T800	01/15/24	1238-67	E/Q	221593	1	9031	4		6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	01/15/24	1238-68	E/Q	221593	1	9031	4		6.00 R	2.00	12.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/15/24	1238-69	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/15/24	1238-70	E/Q	231617	1	1001	4		5.00 R	5.00	25.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/15/24	1238-71	E/Q	231617	1	7012.2	4		5.00 R	40.00	200.00	0.00
P83 - 2021 Chevy Silverado 2500	01/15/24	1238-72	E/Q	231617	1	9002	4		5.00 R	5.00	25.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/15/24	1238-73	E/Q	231617	1	9002	4		5.00 R	40.00	200.00	0.00
P73 - 2019 Dodge RAM 2500	01/15/24	1238-74	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/15/24	1238-75	E/Q	231636	1	1801.02	4		5.00 R	25.00	125.00	0.00
P57 - 2017 Dodge RAM 2500	01/15/24	1238-76	E/Q	231636	1	9004	4		10.00 R	5.00	50.00	0.00
T37 - 2016 Load Trail Dump Tr. (FLA)	01/15/24	1238-77	E/Q	231636	1	9004	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	01/15/24	1238-78	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/15/24	1238-79	E/Q	231639	1	1515.01	4		3.00 R	5.00	15.00	0.00
P96 - 2022 Ram 2500 Service Body	01/15/24	1238-80	E/Q	231639	1	2616.05	4		9.00 R	5.00	45.00	0.00
E23 - CAT 305.5E Excavator (FLA)	01/15/24	1238-81	E/Q	231639	1	2616.05	4		9.00 R	28.00	252.00	0.00
L12 - 2019 Caterpillar 938M Loader	01/15/24	1238-82	E/Q	231639	1	2616.05	4		4.00 R	25.00	100.00	0.00
E20 - CAT 316E Excavator (FLA)	01/15/24	1238-83	E/Q	231639	1	2616.05	4		4.00 R	32.00	128.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	01/15/24	1238-84	E/Q	231639	1	2616.05	4		9.00 R	28.00	252.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/15/24	1238-85	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	01/15/24	1238-86	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	01/15/24	1238-87	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	01/15/24	1238-88	E/Q	231662	1	1003	4		6.00 R	25.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	01/15/24	1238-89	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/15/24	1238-90	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/15/24	1238-91	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1238

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E36 - Caterpillar 2016 33FLCR Exca	01/15/24	1238-92	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/15/24	1238-93	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/15/24	1238-94	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/15/24	1238-96	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
LP-3 - 2000 Wacker LT 4 Light Plant	01/15/24	1238-97	E/Q	231662	1	9001	4		10.00 R	3.00	30.00	0.00
H3 - 2004 HydraTech Pump	01/15/24	1238-98	E/Q	231662	1	9001	4		10.00 R	15.00	150.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/15/24	1238-99	E/Q	231673	1	3509.12	4		10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	01/15/24	1238-100	E/Q	900	1	9003	4		2.00 R	5.00	10.00	0.00
D4 - 2008 John Deere 700JXT	01/15/24	1238-101	E/Q	900	1	9003	4		6.00 R	28.00	168.00	0.00
DT10 - 2019 Peterbilt 567	01/15/24	1238-102	E/Q	900	1	9003	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	01/15/24	1238-103	E/Q	901	1	5-SHOP	4		4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/15/24	1238-104	E/Q	901	1	5-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	01/16/24	1238-105	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/16/24	1238-106	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/16/24	1238-107	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/16/24	1238-108	E/Q	231617	1	3230.04	4		5.00 R	40.00	200.00	0.00
S14 - 2019 John Deere Compact Lo	01/16/24	1238-109	E/Q	231617	1	3230.04	4		5.00 R	13.00	65.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/16/24	1238-110	E/Q	231636	1	1501.01	4		3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	01/16/24	1238-111	E/Q	231636	1	1501.01	4		3.00 R	2.00	6.00	0.00
P73 - 2019 Dodge RAM 2500	01/16/24	1238-112	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P59 - 2016 Chevy Silverado	01/16/24	1238-113	E/Q	231638	1	1525.02	4		10.00 R	5.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	01/16/24	1238-114	E/Q	231639	1	2616.05	4		8.00 R	28.00	224.00	0.00
L12 - 2019 Caterpillar 938M Loader	01/16/24	1238-115	E/Q	231639	1	2616.05	4		2.00 R	25.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	01/16/24	1238-116	E/Q	231639	1	2616.05	4		8.00 R	28.00	224.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/16/24	1238-117	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/16/24	1238-118	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/16/24	1238-119	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/16/24	1238-120	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
P76 - 2020 RAM 2500	01/16/24	1238-121	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/16/24	1238-122	E/Q	231662	1	1000.9	4		4.00 R	25.00	100.00	0.00
P71 - 2019 RAM 2500	01/16/24	1238-123	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1238

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L7 - TEREX SS636 Loader	01/16/24	1238-124	E/Q	231662	1	1003	4		4.00 R	25.00	100.00	0.00
P78 - 2015 Dodge RAM 2500	01/16/24	1238-125	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/16/24	1238-126	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/16/24	1238-127	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/16/24	1238-128	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/16/24	1238-129	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/16/24	1238-130	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/16/24	1238-131	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	01/16/24	1238-132	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
P102 - 2023 RAM 2500 - 0043	01/16/24	1238-133	E/Q	900	1	1-SHOP	4		2.00 R	5.00	10.00	0.00
D4 - 2008 John Deere 700JXT	01/16/24	1238-134	E/Q	900	1	9003	4		3.00 R	28.00	84.00	0.00
P102 - 2023 RAM 2500 - 0043	01/16/24	1238-135	E/Q	900	1	9003	4		2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	01/16/24	1238-136	E/Q	900	1	9003	4		5.00 R	25.00	125.00	0.00
P73 - 2019 Dodge RAM 2500	01/16/24	1238-137	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/16/24	1238-138	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/17/24	1238-139	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/17/24	1238-140	E/Q	211530	1	2701.FI	4		2.00 R	5.00	10.00	0.00
R8 - Hamm H7i Roller	01/17/24	1238-141	E/Q	211530	1	2701.FI	4		8.00 R	24.00	192.00	0.00
MG1 - LP	01/17/24	1238-142	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
L10 - Komatsu Wheel Loader	01/17/24	1238-143	E/Q	211530	1	2701.FI	4		6.00 R	25.00	150.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/17/24	1238-144	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/17/24	1238-145	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/17/24	1238-146	E/Q	231617	1	3180.01	4		10.00 R	40.00	400.00	0.00
P73 - 2019 Dodge RAM 2500	01/17/24	1238-147	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	01/17/24	1238-148	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/17/24	1238-149	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/17/24	1238-150	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/17/24	1238-151	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	01/17/24	1238-152	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/17/24	1238-153	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/17/24	1238-154	E/Q	231643	1	3505.41	4		3.00 R	89.00	267.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1238

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	01/17/24	1238-155	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	01/17/24	1238-156	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	01/17/24	1238-157	E/Q	231662	1	1000.9	4		10.00 R	3.00	30.00	0.00
P71 - 2019 RAM 2500	01/17/24	1238-158	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/17/24	1238-159	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/17/24	1238-160	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
Total for Batch 1238:											16,023.50	

Batch No: 1239

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	01/22/24	1239-1	E/Q	211530	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-2	E/Q	211530	1	2701.FI	4		3.50 R	5.00	17.50	0.00
MG1 - LP	01/22/24	1239-3	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
R8 - Hamm H7i Roller	01/22/24	1239-4	E/Q	211530	1	2701.FI	4		8.00 R	24.00	192.00	0.00
P102 - 2023 RAM 2500 - 0043	01/22/24	1239-5	E/Q	221593	1	9031	4		5.00 R	5.00	25.00	0.00
D8 - John Deere 650K	01/22/24	1239-6	E/Q	221593	1	9031	4		6.00 R	28.00	168.00	0.00
E32 - 2021 Komatsu PC138USLC-1	01/22/24	1239-7	E/Q	221593	1	9031	4		6.00 R	32.00	192.00	0.00
R2 - 2006 Bomag 213 Roller	01/22/24	1239-8	E/Q	221593	1	9031	4		2.00 R	24.00	48.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/22/24	1239-9	E/Q	221593	1	9031	4		10.00 R	25.00	250.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/22/24	1239-11	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	01/22/24	1239-12	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/22/24	1239-13	E/Q	231636	1	1501.01	4		3.50 R	35.00	122.50	0.00
T59 - 2022 Dorsey Equipment Traile	01/22/24	1239-14	E/Q	231636	1	1501.01	4		3.50 R	2.00	7.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-15	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/22/24	1239-16	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/22/24	1239-17	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/22/24	1239-18	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-19	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/22/24	1239-20	E/Q	231643	1	3505.41	4		2.00 R	89.00	178.00	0.00
T37 - 2016 Load Trail Dump Tr. (FLA	01/22/24	1239-21	E/Q	231643	1	3505.41	4		4.00 R	2.00	8.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/22/24	1239-22	E/Q	231643	1	4505.31	4		4.00 R	89.00	356.00	0.00
P76 - 2020 RAM 2500	01/22/24	1239-23	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1239

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	01/22/24	1239-24	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	01/22/24	1239-25	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	01/22/24	1239-26	E/Q	231659	1	3150.17	4		10.00 R	32.00	320.00	0.00
P30 - 2011 GMC 2500	01/22/24	1239-27	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	01/22/24	1239-28	E/Q	231659	1	3150.17	4		10.00 R	25.00	250.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/22/24	1239-29	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	01/22/24	1239-30	E/Q	231662	1	1000.9	4		5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	01/22/24	1239-31	E/Q	231662	1	1000.9	4		5.00 R	3.00	15.00	0.00
P71 - 2019 RAM 2500	01/22/24	1239-32	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/22/24	1239-33	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	01/22/24	1239-34	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	01/22/24	1239-35	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/22/24	1239-36	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/22/24	1239-37	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/22/24	1239-38	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/22/24	1239-41	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
LP-3 - 2000 Wacker LT 4 Light Plant	01/22/24	1239-42	E/Q	231662	1	9001	4		10.00 R	3.00	30.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/22/24	1239-43	E/Q	231663	1	1501.01	4		1.00 R	35.00	35.00	0.00
T59 - 2022 Dorsey Equipment Traile	01/22/24	1239-44	E/Q	231663	1	1501.01	4		1.00 R	2.00	2.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-45	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/22/24	1239-46	E/Q	231673	1	1515.01	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/22/24	1239-47	E/Q	900	1	9003	4		5.00 R	25.00	125.00	0.00
P55 - 2016 Dodge RAM 2500	01/22/24	1239-48	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/22/24	1239-50	E/Q	901	1	3-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-51	E/Q	901	1	4-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-52	E/Q	901	1	5-SHOP	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/22/24	1239-53	E/Q	901	1	5-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	01/22/24	1239-54	E/Q	901	1	TRN	4		.50 R	5.00	2.50	0.00
D9 - CAT D3 LGP Tractor	01/23/24	1239-55	E/Q	211530	1	2705.04	4		8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	01/23/24	1239-56	E/Q	211530	1	2705.04	4		8.00 R	24.00	192.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/23/24	1239-57	E/Q	211530	1	9031	4		10.00 R	25.00	250.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1239

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P72 - 2020 Chevrolet Silverado 2500	01/23/24	1239-59	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	01/23/24	1239-60	E/Q	221607	1	9014	4		4.00 R	5.00	20.00	0.00
UV14 - 2023 Polaris Ranger XP1000	01/23/24	1239-61	E/Q	221607	1	9014	4		6.00 R	3.00	18.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/23/24	1239-62	E/Q	231639	1	1501.01	4		4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Trailers	01/23/24	1239-63	E/Q	231639	1	1501.01	4		4.00 R	2.00	8.00	0.00
E23 - CAT 305.5E Excavator (FLA)	01/23/24	1239-64	E/Q	231639	1	2902.01	4		2.00 R	28.00	56.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/23/24	1239-65	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/23/24	1239-66	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/23/24	1239-67	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P76 - 2020 RAM 2500	01/23/24	1239-68	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	01/23/24	1239-69	E/Q	231659	1	3070.03	4		2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	01/23/24	1239-70	E/Q	231659	1	3070.03	4		10.00 R	6.00	60.00	0.00
P86 - 2016 Dodge RAM 3500	01/23/24	1239-71	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	01/23/24	1239-72	E/Q	231659	1	3150.17	4		10.00 R	32.00	320.00	0.00
P30 - 2011 GMC 2500	01/23/24	1239-73	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	01/23/24	1239-74	E/Q	231659	1	3150.17	4		10.00 R	25.00	250.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	01/23/24	1239-75	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	01/23/24	1239-76	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Excavator	01/23/24	1239-77	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/23/24	1239-78	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/23/24	1239-79	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/23/24	1239-80	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/23/24	1239-81	E/Q	231673	1	1515.01	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/23/24	1239-82	E/Q	900	1	9003	4		10.00 R	25.00	250.00	0.00
P55 - 2016 Dodge RAM 2500	01/23/24	1239-83	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/23/24	1239-84	E/Q	901	1	12-PTO	4		10.00 R	5.00	50.00	0.00
D9 - CAT D3 LGP Tractor	01/24/24	1239-85	E/Q	211530	1	2705.04	4		8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	01/24/24	1239-86	E/Q	211530	1	2705.04	4		6.00 R	24.00	144.00	0.00
L10 - Komatsu Wheel Loader	01/24/24	1239-87	E/Q	211530	1	2705.04	4		6.00 R	25.00	150.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/24/24	1239-88	E/Q	211530	1	9031	4		5.00 R	25.00	125.00	0.00
TR6 - 2016 Kenworth T800	01/24/24	1239-89	E/Q	221607	1	1000.9	4		10.00 R	35.00	350.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1239

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T60 - 2022 Talbert Trailer	01/24/24	1239-90	E/Q	221607	1	1000.9	4		10.00 R	2.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/24/24	1239-91	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	01/24/24	1239-92	E/Q	221607	1	9014	4		4.00 R	5.00	20.00	0.00
UV14 - 2023 Polaris Ranger XP1000	01/24/24	1239-93	E/Q	221607	1	9014	4		6.00 R	3.00	18.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	01/24/24	1239-95	E/Q	231639	1	2902.01	4		2.00 R	28.00	56.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/24/24	1239-96	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/24/24	1239-97	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/24/24	1239-98	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/24/24	1239-99	E/Q	231643	1	4505.21	4		6.00 R	89.00	534.00	0.00
E20 - CAT 316E Excavator (FLA)	01/24/24	1239-100	E/Q	231643	1	4505.21	4		2.00 R	32.00	64.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/24/24	1239-101	E/Q	231643	1	4505.31	4		4.00 R	89.00	356.00	0.00
P30 - 2011 GMC 2500	01/24/24	1239-102	E/Q	231659	1	3070.03	4		2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	01/24/24	1239-103	E/Q	231659	1	3070.03	4		10.00 R	6.00	60.00	0.00
P86 - 2016 Dodge RAM 3500	01/24/24	1239-104	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	01/24/24	1239-105	E/Q	231659	1	3150.17	4		10.00 R	32.00	320.00	0.00
P30 - 2011 GMC 2500	01/24/24	1239-106	E/Q	231659	1	3150.17	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	01/24/24	1239-107	E/Q	231659	1	3150.17	4		10.00 R	25.00	250.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/24/24	1239-108	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/24/24	1239-109	E/Q	231659	1	3150.17	4		4.00 R	25.00	100.00	0.00
P45 - 2015 RAM 4500	01/24/24	1239-110	E/Q	231662	1	1000.9	4		10.00 R	5.00	50.00	0.00
T53 - 2021 CAM Superline	01/24/24	1239-111	E/Q	231662	1	1000.9	4		10.00 R	2.00	20.00	0.00
P71 - 2019 RAM 2500	01/24/24	1239-112	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/24/24	1239-113	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/24/24	1239-114	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/24/24	1239-115	E/Q	231662	1	9001	4		4.00 R	25.00	100.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/24/24	1239-116	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
T15 - 2008 Car Mate Trailer	01/24/24	1239-117	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/24/24	1239-118	E/Q	231673	1	1515.01	4		10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	01/24/24	1239-119	E/Q	231675	1	933	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	01/24/24	1239-120	E/Q	231675	1	933	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	01/24/24	1239-121	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1239

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P88 - 2022 Dodge Ram 2500 FL	01/24/24	1239-122	E/Q	901	1	12-PTO	4		10.00 R	5.00	50.00	0.00
D9 - CAT D3 LGP Tractor	01/25/24	1239-123	E/Q	211530	1	2705.04	4		6.00 R	28.00	168.00	0.00
R8 - Hamm H7i Roller	01/25/24	1239-124	E/Q	211530	1	2705.04	4		8.00 R	24.00	192.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	01/25/24	1239-125	E/Q	211530	1	9031	4		10.00 R	25.00	250.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/25/24	1239-127	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	01/25/24	1239-128	E/Q	221607	1	9014	4		4.00 R	5.00	20.00	0.00
UV14 - 2023 Polaris Ranger XP1000	01/25/24	1239-129	E/Q	221607	1	9014	4		6.00 R	3.00	18.00	0.00
E31 - CAT 315F Hydraulic Excavator	01/25/24	1239-130	E/Q	231639	1	6520.02	4		10.00 R	32.00	320.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/25/24	1239-131	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/25/24	1239-132	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/25/24	1239-133	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	01/25/24	1239-134	E/Q	231643	1	4505.21	4		8.00 R	89.00	712.00	0.00
E20 - CAT 316E Excavator (FLA)	01/25/24	1239-135	E/Q	231643	1	4505.21	4		2.00 R	32.00	64.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	01/25/24	1239-136	E/Q	231643	1	4505.21	4		2.00 R	28.00	56.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/25/24	1239-137	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	01/25/24	1239-138	E/Q	231662	1	1000.9	4		2.00 R	5.00	10.00	0.00
T53 - 2021 CAM Superline	01/25/24	1239-139	E/Q	231662	1	1000.9	4		2.00 R	2.00	4.00	0.00
P71 - 2019 RAM 2500	01/25/24	1239-140	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/25/24	1239-141	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	01/25/24	1239-142	E/Q	231662	1	9001	4		8.00 R	65.00	520.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/25/24	1239-143	E/Q	231662	1	9001	4		8.00 R	32.00	256.00	0.00
T15 - 2008 Car Mate Trailer	01/25/24	1239-144	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	01/25/24	1239-145	E/Q	231673	1	1515.01	4		10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	01/25/24	1239-146	E/Q	231675	1	933	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	01/25/24	1239-147	E/Q	900	1	9003	4		3.00 R	28.00	84.00	0.00
P55 - 2016 Dodge RAM 2500	01/25/24	1239-148	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/25/24	1239-149	E/Q	901	1	12-PTO	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	01/26/24	1239-150	E/Q	211530	1	ER	4		5.00 R	5.00	25.00	0.00
L10 - Komatsu Wheel Loader	01/26/24	1239-151	E/Q	211530	1	ER	4		5.00 R	25.00	125.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/26/24	1239-152	E/Q	231643	1	2502.06	4		3.00 R	5.00	15.00	0.00

Total for Batch 1239: 16,436.50

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P79 - 2015 Ford	01/29/24	1240-1	E/Q	211530	1	2701.FI	4		5.00 R	5.00	25.00	0.00
D9 - CAT D3 LGP Tractor	01/29/24	1240-2	E/Q	211530	1	2701.FI	4		2.00 R	28.00	56.00	0.00
UV06 - 1987 Ford Water Truck	01/29/24	1240-3	E/Q	211530	1	2701.FI	4		2.00 R	11.00	22.00	0.00
R8 - Hamm H7i Roller	01/29/24	1240-4	E/Q	211530	1	2701.FI	4		8.00 R	24.00	192.00	0.00
MG1 - LP	01/29/24	1240-5	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
L10 - Komatsu Wheel Loader	01/29/24	1240-6	E/Q	211530	1	2701.FI	4		6.00 R	25.00	150.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/29/24	1240-7	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	01/29/24	1240-8	E/Q	221608	1	10.1	4		8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	01/29/24	1240-9	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
E37 - 2022 John Deere 245G LCFT	01/29/24	1240-10	E/Q	221608	1	10.1	4		8.00 R	40.00	320.00	0.00
P102 - 2023 RAM 2500 - 0043	01/29/24	1240-11	E/Q	221608	1	1000	4		3.00 R	5.00	15.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/29/24	1240-12	E/Q	221608	1	1000.9	4		10.00 R	25.00	250.00	0.00
T08 - 2005 Contrail T-40 Trailer	01/29/24	1240-13	E/Q	221608	1	1000.9	4		10.00 R	2.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	01/29/24	1240-15	E/Q	221608	1	1001	4		3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	01/29/24	1240-16	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	01/29/24	1240-17	E/Q	221608	1	8.1	4		6.00 R	13.00	78.00	0.00
P73 - 2019 Dodge RAM 2500	01/29/24	1240-18	E/Q	231636	1	1515.01	4		5.00 R	5.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/29/24	1240-19	E/Q	231639	1	1501.01	4		3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	01/29/24	1240-20	E/Q	231639	1	1501.01	4		3.00 R	2.00	6.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/29/24	1240-21	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/29/24	1240-22	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/29/24	1240-23	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/29/24	1240-24	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/29/24	1240-25	E/Q	231643	1	4505.21	4		8.00 R	89.00	712.00	0.00
E20 - CAT 316E Excavator (FLA)	01/29/24	1240-26	E/Q	231643	1	4505.21	4		8.00 R	32.00	256.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	01/29/24	1240-27	E/Q	231643	1	4505.21	4		3.00 R	28.00	84.00	0.00
P83 - 2021 Chevy Silverado 2500	01/29/24	1240-28	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	01/29/24	1240-29	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	01/29/24	1240-30	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	01/29/24	1240-31	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/29/24	1240-32	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	01/29/24	1240-33	E/Q	231659	1	3150.17	4		10.00 R	6.00	60.00	0.00
DT10 - 2019 Peterbilt 567	01/29/24	1240-34	E/Q	231659	1	3150.17	4		9.00 R	25.00	225.00	0.00
P71 - 2019 RAM 2500	01/29/24	1240-35	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/29/24	1240-36	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/29/24	1240-37	E/Q	231673	1	1515.01	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/29/24	1240-38	E/Q	231673	1	9004	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	01/29/24	1240-39	E/Q	900	1	4-SHOP	4		4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/29/24	1240-40	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/30/24	1240-41	E/Q	211530	1	1515.01	4		3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	01/30/24	1240-42	E/Q	211530	1	2701.FI	4		1.00 R	5.00	5.00	0.00
UV06 - 1987 Ford Water Truck	01/30/24	1240-43	E/Q	211530	1	2701.FI	4		4.00 R	11.00	44.00	0.00
R8 - Hamm H7i Roller	01/30/24	1240-44	E/Q	211530	1	2701.FI	4		6.00 R	24.00	144.00	0.00
MG1 - LP	01/30/24	1240-45	E/Q	211530	1	2701.FI	4		8.00 R	70.00	560.00	0.00
L10 - Komatsu Wheel Loader	01/30/24	1240-46	E/Q	211530	1	2701.FI	4		8.00 R	25.00	200.00	0.00
P72 - 2020 Chevrolet Silverado 2500	01/30/24	1240-47	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	01/30/24	1240-48	E/Q	221608	1	10.1	4		9.00 R	28.00	252.00	0.00
L8 - 2017 John Deere 544K	01/30/24	1240-49	E/Q	221608	1	10.1	4		1.00 R	25.00	25.00	0.00
E37 - 2022 John Deere 245G LCFT	01/30/24	1240-50	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
RT5 - 2017 Terramac RT9	01/30/24	1240-51	E/Q	221608	1	10.1	4		9.00 R	50.00	450.00	0.00
PB2 - Power Broom	01/30/24	1240-52	E/Q	221608	1	10.1	4		1.50 R	6.00	9.00	0.00
S13 - 2020 Takeuchi Skid Loader	01/30/24	1240-53	E/Q	221608	1	10.1	4		1.00 R	13.00	13.00	0.00
E32 - 2021 Komatsu PC138USLC-1	01/30/24	1240-54	E/Q	221608	1	10.1	4		7.50 R	32.00	240.00	0.00
P102 - 2023 RAM 2500 - 0043	01/30/24	1240-55	E/Q	221608	1	1000	4		2.00 R	5.00	10.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/30/24	1240-56	E/Q	221608	1	1000.9	4		7.00 R	25.00	175.00	0.00
T08 - 2005 Contrail T-40 Trailer	01/30/24	1240-57	E/Q	221608	1	1000.9	4		7.00 R	2.00	14.00	0.00
P54 - 2016 Chevy Silverado 2500	01/30/24	1240-59	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
L8 - 2017 John Deere 544K	01/30/24	1240-60	E/Q	221608	1	9016	4		3.00 R	25.00	75.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/30/24	1240-61	E/Q	221608	1	9016	4		3.00 R	25.00	75.00	0.00
T08 - 2005 Contrail T-40 Trailer	01/30/24	1240-62	E/Q	221608	1	9016	4		3.00 R	2.00	6.00	0.00
P83 - 2021 Chevy Silverado 2500	01/30/24	1240-63	E/Q	231617	1	1001	4		3.00 R	5.00	15.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	01/30/24	1240-64	E/Q	231617	1	3180.02	4		3.00 R	40.00	120.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P59 - 2016 Chevy Silverado	01/30/24	1240-65	E/Q	231638	1	1525.02	4		10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/30/24	1240-66	E/Q	231639	1	1515.01	4		6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/30/24	1240-67	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/30/24	1240-68	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/30/24	1240-69	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/30/24	1240-70	E/Q	231643	1	4505.21	4		10.00 R	89.00	890.00	0.00
E20 - CAT 316E Excavator (FLA)	01/30/24	1240-71	E/Q	231643	1	4505.21	4		2.00 R	32.00	64.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	01/30/24	1240-72	E/Q	231643	1	4505.21	4		3.00 R	28.00	84.00	0.00
P83 - 2021 Chevy Silverado 2500	01/30/24	1240-73	E/Q	231649	1	1001	4		7.00 R	5.00	35.00	0.00
S14 - 2019 John Deere Compact Lo	01/30/24	1240-74	E/Q	231649	1	9001	4		7.00 R	13.00	91.00	0.00
P76 - 2020 RAM 2500	01/30/24	1240-75	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	01/30/24	1240-76	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/30/24	1240-77	E/Q	231659	1	3150.17	4		10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	01/30/24	1240-78	E/Q	231659	1	3150.17	4		10.00 R	6.00	60.00	0.00
DT10 - 2019 Peterbilt 567	01/30/24	1240-79	E/Q	231659	1	3150.17	4		8.00 R	25.00	200.00	0.00
TR6 - 2016 Kenworth T800	01/30/24	1240-80	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	01/30/24	1240-81	E/Q	231662	1	1000.9	4		10.00 R	2.00	20.00	0.00
P71 - 2019 RAM 2500	01/30/24	1240-82	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	01/30/24	1240-83	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	01/30/24	1240-84	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	01/30/24	1240-85	E/Q	231662	1	9001	4		4.00 R	25.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	01/30/24	1240-86	E/Q	231663	1	1515.01	4		2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	01/30/24	1240-87	E/Q	900	1	4-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	01/30/24	1240-88	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/30/24	1240-89	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	01/31/24	1240-90	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
MG1 - LP	01/31/24	1240-91	E/Q	211530	1	2705.04	4		1.00 R	70.00	70.00	0.00
L10 - Komatsu Wheel Loader	01/31/24	1240-92	E/Q	211530	1	2705.04	4		1.00 R	25.00	25.00	0.00
D9 - CAT D3 LGP Tractor	01/31/24	1240-93	E/Q	211530	1	2706.06	4		8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	01/31/24	1240-94	E/Q	211530	1	2706.06	4		4.00 R	24.00	96.00	0.00
MG1 - LP	01/31/24	1240-95	E/Q	211530	1	2706.06	4		5.00 R	70.00	350.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P72 - 2020 Chevrolet Silverado 2500	01/31/24	1240-96	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	01/31/24	1240-97	E/Q	221608	1	10.1	4		9.00 R	28.00	252.00	0.00
E37 - 2022 John Deere 245G LCFT	01/31/24	1240-98	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
HS1 - Hay Shredder	02/02/24	1240-99	E/Q	231662	1	9001	4		5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/03/24	1240-100	E/Q	231643	1	2502.06	4		2.00 R	5.00	10.00	0.00
RT5 - 2017 Terramac RT9	01/31/24	1240-101	E/Q	221608	1	10.1	4		8.00 R	50.00	400.00	0.00
S13 - 2020 Takeuchi Skid Loader	01/31/24	1240-102	E/Q	221608	1	10.1	4		1.00 R	13.00	13.00	0.00
E32 - 2021 Komatsu PC138USLC-1	01/31/24	1240-103	E/Q	221608	1	10.1	4		7.50 R	32.00	240.00	0.00
R2 - 2006 Bomag 213 Roller	01/31/24	1240-104	E/Q	221608	1	10.1	4		1.50 R	24.00	36.00	0.00
P102 - 2023 RAM 2500 - 0043	01/31/24	1240-105	E/Q	221608	1	1000	4		3.00 R	5.00	15.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	01/31/24	1240-106	E/Q	221608	1	1000.9	4		10.00 R	25.00	250.00	0.00
T08 - 2005 Conrail T-40 Trailer	01/31/24	1240-107	E/Q	221608	1	1000.9	4		10.00 R	2.00	20.00	0.00
P48 - 2015 Chevrolet 2500	01/31/24	1240-108	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	01/31/24	1240-109	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/31/24	1240-110	E/Q	231636	1	1501.01	4		3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	01/31/24	1240-111	E/Q	231636	1	1501.01	4		3.00 R	2.00	6.00	0.00
P73 - 2019 Dodge RAM 2500	01/31/24	1240-112	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/31/24	1240-113	E/Q	231639	1	1515.01	4		8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	01/31/24	1240-114	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	01/31/24	1240-115	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	01/31/24	1240-116	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	01/31/24	1240-117	E/Q	231643	1	4505.21	4		9.50 R	89.00	845.50	0.00
E20 - CAT 316E Excavator (FLA)	01/31/24	1240-118	E/Q	231643	1	4505.21	4		3.00 R	32.00	96.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	01/31/24	1240-119	E/Q	231643	1	4505.21	4		3.00 R	28.00	84.00	0.00
P83 - 2021 Chevy Silverado 2500	01/31/24	1240-120	E/Q	231649	1	1001	4		4.00 R	5.00	20.00	0.00
S14 - 2019 John Deere Compact Lo	01/31/24	1240-121	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	01/31/24	1240-122	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	01/31/24	1240-123	E/Q	231659	1	3070.03	4		5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	01/31/24	1240-124	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	01/31/24	1240-125	E/Q	231673	1	1501.01	4		2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	01/31/24	1240-126	E/Q	231673	1	1501.01	4		5.00 R	35.00	175.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T59 - 2022 Dorsey Equipment Trail	01/31/24	1240-127	E/Q	231673	1	1501.01	4		5.00 R	2.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/31/24	1240-128	E/Q	231673	1	1501.01	4		2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	01/31/24	1240-129	E/Q	231673	1	1501.01	4		2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	01/31/24	1240-130	E/Q	231673	1	1501.01	4		2.00 R	13.00	26.00	0.00
P73 - 2019 Dodge RAM 2500	01/31/24	1240-131	E/Q	231673	1	1515.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/31/24	1240-132	E/Q	231673	1	1801.03	4		5.00 R	5.00	25.00	0.00
E31 - CAT 315F Hydraulic Excavator	01/31/24	1240-133	E/Q	231673	1	1801.03	4		5.00 R	32.00	160.00	0.00
S9 - 2006 Caterpillar Skid Steer	01/31/24	1240-134	E/Q	231673	1	1801.03	4		5.00 R	13.00	65.00	0.00
P88 - 2022 Dodge Ram 2500 FL	01/31/24	1240-135	E/Q	231673	1	2610.10	4		3.00 R	5.00	15.00	0.00
E31 - CAT 315F Hydraulic Excavator	01/31/24	1240-136	E/Q	231673	1	2610.10	4		3.00 R	32.00	96.00	0.00
S9 - 2006 Caterpillar Skid Steer	01/31/24	1240-137	E/Q	231673	1	2610.10	4		3.00 R	13.00	39.00	0.00
P82 - 2020 Dodge RAM 2500	01/31/24	1240-138	E/Q	900	1	10-T	4		2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	01/31/24	1240-139	E/Q	900	1	10-T	4		10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	01/31/24	1240-140	E/Q	900	1	9003	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	01/31/24	1240-141	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	01/31/24	1240-142	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/01/24	1240-143	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
D9 - CAT D3 LGP Tractor	02/01/24	1240-144	E/Q	211530	1	2706.06	4		6.00 R	28.00	168.00	0.00
R8 - Hamm H7i Roller	02/01/24	1240-145	E/Q	211530	1	2706.06	4		6.00 R	24.00	144.00	0.00
MG1 - LP	02/01/24	1240-146	E/Q	211530	1	2706.06	4		3.00 R	70.00	210.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/01/24	1240-147	E/Q	221607	1	1001	4		10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	02/01/24	1240-148	E/Q	221608	1	10.1	4		9.00 R	28.00	252.00	0.00
E37 - 2022 John Deere 245G LCFTZ	02/01/24	1240-149	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
RT5 - 2017 Terramac RT9	02/01/24	1240-150	E/Q	221608	1	10.1	4		7.00 R	50.00	350.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/01/24	1240-151	E/Q	221608	1	10.1	4		1.50 R	13.00	19.50	0.00
E32 - 2021 Komatsu PC138USLC-1	02/01/24	1240-152	E/Q	221608	1	10.1	4		3.00 R	32.00	96.00	0.00
R2 - 2006 Bomag 213 Roller	02/01/24	1240-153	E/Q	221608	1	10.1	4		3.00 R	24.00	72.00	0.00
T06 - 2004 Towmaster 6 Ton Trailer	02/01/24	1240-154	E/Q	221608	1	10.1	4		1.50 R	2.00	3.00	0.00
P48 - 2015 Chevrolet 2500	02/01/24	1240-155	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	02/01/24	1240-156	E/Q	221608	1	1001	4		6.00 R	5.00	30.00	0.00
P54 - 2016 Chevy Silverado 2500	02/01/24	1240-157	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	02/01/24	1240-158	E/Q	231617	1	3180.01	4		10.00 R	40.00	400.00	0.00
P73 - 2019 Dodge RAM 2500	02/01/24	1240-159	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/01/24	1240-160	E/Q	231639	1	1515.01	4		6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/01/24	1240-161	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/01/24	1240-162	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/01/24	1240-163	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/01/24	1240-164	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	02/01/24	1240-165	E/Q	231643	1	2501.01	4		5.00 R	32.00	160.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/01/24	1240-166	E/Q	231643	1	2501.01	4		1.00 R	28.00	28.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/01/24	1240-167	E/Q	231643	1	4505.21	4		4.00 R	89.00	356.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/01/24	1240-168	E/Q	231643	1	4505.21	4		2.00 R	28.00	56.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/01/24	1240-169	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/01/24	1240-170	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	02/01/24	1240-171	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	02/01/24	1240-172	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/01/24	1240-173	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/01/24	1240-174	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/01/24	1240-175	E/Q	231662	1	9001	4		2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/01/24	1240-176	E/Q	231662	1	9001	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	02/01/24	1240-177	E/Q	231673	1	1515.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/01/24	1240-178	E/Q	231673	1	1801.03	4		2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydrualic Excavator	02/01/24	1240-179	E/Q	231673	1	1801.03	4		2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/01/24	1240-180	E/Q	231673	1	1801.03	4		2.00 R	13.00	26.00	0.00
E31 - CAT 315F Hydrualic Excavator	02/01/24	1240-181	E/Q	231673	1	2610.10	4		6.00 R	32.00	192.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/01/24	1240-182	E/Q	231673	1	3505.00	4		5.00 R	5.00	25.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/01/24	1240-183	E/Q	231673	1	3505.00	4		5.00 R	13.00	65.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/01/24	1240-184	E/Q	231673	1	3505.01	4		1.00 R	5.00	5.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/01/24	1240-185	E/Q	231673	1	3505.01	4		1.00 R	13.00	13.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/01/24	1240-186	E/Q	231673	1	3509.12	4		2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	02/01/24	1240-187	E/Q	900	1	10-T	4		2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	02/01/24	1240-188	E/Q	900	1	10-T	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1240

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	02/01/24	1240-189	E/Q	900	1	9003	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	02/01/24	1240-190	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/01/24	1240-191	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P45 - 2015 RAM 4500	02/02/24	1240-192	E/Q	231662	1	1000.9	4		3.00 R	5.00	15.00	0.00
T50 - 2020 Appalacian Trailer	02/02/24	1240-193	E/Q	231662	1	1000.9	4		3.00 R	2.00	6.00	0.00
P71 - 2019 RAM 2500	02/02/24	1240-194	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/02/24	1240-195	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/02/24	1240-196	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/02/24	1240-197	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/02/24	1240-198	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
Total for Batch 1240:											21,212.00	

Batch No: 1242

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T69 - LoneStar 24X102GS25	02/08/24	1242-1	P/R	900	1	T69	4		5.00 Hourly			0.00
Total for Batch 1242:												

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	02/05/24	1243-1	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P102 - 2023 RAM 2500 - 0043	02/05/24	1243-2	E/Q	221607	1	1001	4		2.00 R	5.00	10.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/05/24	1243-3	E/Q	221607	1	2.2	4		5.00 R	13.00	65.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/05/24	1243-4	E/Q	221607	1	2.2	4		2.00 R	65.00	130.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/05/24	1243-5	E/Q	221608	1	10.1	4		9.00 R	28.00	252.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/05/24	1243-6	E/Q	221608	1	10.1	4		1.00 R	65.00	65.00	0.00
E37 - 2022 John Deere 245G LCFT	02/05/24	1243-7	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
RT5 - 2017 Terramac RT9	02/05/24	1243-8	E/Q	221608	1	10.1	4		8.50 R	50.00	425.00	0.00
PB2 - Power Broom	02/05/24	1243-9	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/05/24	1243-10	E/Q	221608	1	10.1	4		.50 R	13.00	6.50	0.00
R2 - 2006 Bomag 213 Roller	02/05/24	1243-11	E/Q	221608	1	10.1	4		3.00 R	24.00	72.00	0.00
P102 - 2023 RAM 2500 - 0043	02/05/24	1243-12	E/Q	221608	1	1000	4		5.00 R	5.00	25.00	0.00
DT10 - 2019 Peterbilt 567	02/05/24	1243-13	E/Q	221608	1	1000	4		5.00 R	25.00	125.00	0.00
T08 - 2005 Conrail T-40 Trailer	02/05/24	1243-14	E/Q	221608	1	1000	4		5.00 R	2.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	02/05/24	1243-15	E/Q	221608	1	1000.9	4		4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	02/05/24	1243-16	E/Q	221608	1	1000.9	4		4.00 R	2.00	8.00	0.00
P48 - 2015 Chevrolet 2500	02/05/24	1243-17	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/05/24	1243-18	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/05/24	1243-19	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/05/24	1243-20	E/Q	221608	1	6.1	4		2.00 R	32.00	64.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/05/24	1243-21	E/Q	221608	1	6.1	4		1.00 R	65.00	65.00	0.00
DT10 - 2019 Peterbilt 567	02/05/24	1243-22	E/Q	221608	1	6.1	4		2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	02/05/24	1243-23	E/Q	221608	1	6.1	4		2.00 R	2.00	4.00	0.00
P83 - 2021 Chevy Silverado 2500	02/05/24	1243-24	E/Q	231617	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/05/24	1243-25	E/Q	231617	1	3230.04	4		2.00 R	40.00	80.00	0.00
P73 - 2019 Dodge RAM 2500	02/05/24	1243-26	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/05/24	1243-27	E/Q	231639	1	1515.01	4		6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/05/24	1243-28	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/05/24	1243-29	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/05/24	1243-30	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/05/24	1243-31	E/Q	231643	1	4505.21	4		2.50 R	89.00	222.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/05/24	1243-32	E/Q	231643	1	4505.31	4		2.50 R	89.00	222.50	0.00
P55 - 2016 Dodge RAM 2500	02/05/24	1243-33	E/Q	231643	1	ER	4		5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	02/05/24	1243-34	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/05/24	1243-35	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/05/24	1243-36	E/Q	231659	1	3070.03	4		10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	02/05/24	1243-37	E/Q	231662	1	1000.9	4		7.00 R	35.00	245.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/05/24	1243-38	E/Q	231662	1	1000.9	4		7.00 R	3.00	21.00	0.00
TR6 - 2016 Kenworth T800	02/05/24	1243-39	E/Q	231662	1	1000.9	4		8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	02/05/24	1243-40	E/Q	231662	1	1000.9	4		8.00 R	2.00	16.00	0.00
P71 - 2019 RAM 2500	02/05/24	1243-41	E/Q	231662	1	1001	4		11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/05/24	1243-42	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/05/24	1243-43	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/05/24	1243-44	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/05/24	1243-46	E/Q	231662	1	9001	4		6.00 R	25.00	150.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L11 - 2016 JD 544K Wheel Loader	02/05/24	1243-47	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/05/24	1243-48	E/Q	231662	1	9001	4		8.00 R	65.00	520.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/05/24	1243-49	E/Q	231662	1	9001	4		7.00 R	72.00	504.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/05/24	1243-50	E/Q	231662	1	9001	4		7.00 R	32.00	224.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	02/05/24	1243-51	E/Q	231663	1	1501.01	4		5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	02/05/24	1243-52	E/Q	231663	1	1501.01	4		5.00 R	2.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/05/24	1243-53	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	02/05/24	1243-54	E/Q	231663	1	9002	4		6.00 R	28.00	168.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/05/24	1243-55	E/Q	231673	1	1801.03	4		2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydrualic Excavator	02/05/24	1243-56	E/Q	231673	1	1801.03	4		6.00 R	32.00	192.00	0.00
E31 - CAT 315F Hydrualic Excavator	02/05/24	1243-57	E/Q	231673	1	2610.10	4		2.00 R	32.00	64.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/05/24	1243-58	E/Q	231673	1	3505.00	4		4.00 R	5.00	20.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/05/24	1243-59	E/Q	231673	1	3505.00	4		4.00 R	13.00	52.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/05/24	1243-60	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	02/05/24	1243-61	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/05/24	1243-62	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/05/24	1243-63	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/06/24	1243-64	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/06/24	1243-65	E/Q	211530	1	2705.04	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/06/24	1243-66	E/Q	211530	1	2705.FI	4		3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	02/06/24	1243-67	E/Q	221607	1	1000.9	4		8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	02/06/24	1243-68	E/Q	221607	1	1000.9	4		8.00 R	2.00	16.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/06/24	1243-69	E/Q	221608	1	10.1	4		8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	02/06/24	1243-70	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
E37 - 2022 John Deere 245G LCFT	02/06/24	1243-71	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
RT5 - 2017 Terramac RT9	02/06/24	1243-72	E/Q	221608	1	10.1	4		6.00 R	50.00	300.00	0.00
PB2 - Power Broom	02/06/24	1243-73	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
R2 - 2006 Bomag 213 Roller	02/06/24	1243-74	E/Q	221608	1	10.1	4		2.50 R	24.00	60.00	0.00
P102 - 2023 RAM 2500 - 0043	02/06/24	1243-75	E/Q	221608	1	1000	4		4.00 R	5.00	20.00	0.00
TR1 - 2001 International Tractor	02/06/24	1243-76	E/Q	221608	1	1000.9	4		3.00 R	35.00	105.00	0.00
T25 - 1996 Semi Trailer VS2RX Box	02/06/24	1243-77	E/Q	221608	1	1000.9	4		3.00 R	2.00	6.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	02/06/24	1243-78	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	02/06/24	1243-79	E/Q	221608	1	1001	4		6.00 R	5.00	30.00	0.00
P54 - 2016 Chevy Silverado 2500	02/06/24	1243-80	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/06/24	1243-81	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/06/24	1243-82	E/Q	221608	1	6.1	4		7.00 R	32.00	224.00	0.00
D8 - John Deere 650K	02/06/24	1243-83	E/Q	221608	1	6.1	4		6.00 R	28.00	168.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/06/24	1243-84	E/Q	221608	1	6.1	4		2.00 R	13.00	26.00	0.00
P83 - 2021 Chevy Silverado 2500	02/06/24	1243-85	E/Q	231617	1	1001	4		1.00 R	5.00	5.00	0.00
S14 - 2019 John Deere Compact Loader	02/06/24	1243-86	E/Q	231617	1	3180.01	4		1.00 R	13.00	13.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	02/06/24	1243-87	E/Q	231636	1	1501.01	4		3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Trailer	02/06/24	1243-88	E/Q	231636	1	1501.01	4		3.00 R	2.00	6.00	0.00
P73 - 2019 Dodge RAM 2500	02/06/24	1243-89	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	02/06/24	1243-90	E/Q	231639	1	1515.01	4		6.00 R	5.00	30.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	02/06/24	1243-91	E/Q	231642	1	1001	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/06/24	1243-92	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/06/24	1243-93	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/06/24	1243-94	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	02/06/24	1243-95	E/Q	231649	1	1001	4		9.00 R	5.00	45.00	0.00
S14 - 2019 John Deere Compact Loader	02/06/24	1243-96	E/Q	231649	1	9001	4		9.00 R	13.00	117.00	0.00
P76 - 2020 RAM 2500	02/06/24	1243-97	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft bed	02/06/24	1243-98	E/Q	231659	1	3249.02	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-99	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-100	E/Q	211530	1	2705.FI	4		2.00 R	5.00	10.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	02/08/24	1243-101	E/Q	221608	1	10.1	4		9.00 R	28.00	252.00	0.00
R2 - 2006 Bomag 213 Roller	02/08/24	1243-102	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
RT5 - 2017 Terramac RT9	02/08/24	1243-103	E/Q	221608	1	10.1	4		2.00 R	50.00	100.00	0.00
R2 - 2006 Bomag 213 Roller	02/08/24	1243-104	E/Q	221608	1	10.1	4		5.00 R	24.00	120.00	0.00
P48 - 2015 Chevrolet 2500	02/08/24	1243-105	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	02/08/24	1243-106	E/Q	221608	1	1001	4		4.00 R	5.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/08/24	1243-107	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	02/08/24	1243-108	E/Q	221608	1	6.1	4		6.00 R	28.00	168.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	02/08/24	1243-109	E/Q	221608	1	6.1	4		6.00 R	32.00	192.00	0.00
P59 - 2016 Chevy Silverado	02/08/24	1243-110	E/Q	231636	1	1501.01	4		1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/08/24	1243-111	E/Q	231636	1	1501.01	4		1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	02/08/24	1243-112	E/Q	231636	1	1515.01	4		9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-113	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
E17 - 2005 Komatsu PC308 USLC-3	02/08/24	1243-114	E/Q	231636	1	1810.72	4		1.00 R	65.00	65.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	02/08/24	1243-115	E/Q	231636	1	1810.72	4		2.50 R	13.00	32.50	0.00
S11 - 2017 Bobcat T870 Loader (FL)	02/08/24	1243-116	E/Q	231636	1	2613.05	4		2.00 R	13.00	26.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	02/08/24	1243-117	E/Q	231639	1	1501.01	4		4.00 R	35.00	140.00	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-118	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/08/24	1243-119	E/Q	231639	1	1515.01	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/08/24	1243-120	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/08/24	1243-121	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/08/24	1243-122	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/08/24	1243-123	E/Q	231643	1	4505.31	4		5.00 R	89.00	445.00	0.00
E20 - CAT 316E Excavator (FLA)	02/08/24	1243-124	E/Q	231643	1	4505.31	4		2.00 R	32.00	64.00	0.00
P83 - 2021 Chevy Silverado 2500	02/08/24	1243-125	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/08/24	1243-126	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
DT10 - 2019 Peterbilt 567	02/08/24	1243-127	E/Q	231662	1	1000.9	4		2.00 R	25.00	50.00	0.00
P71 - 2019 RAM 2500	02/08/24	1243-128	E/Q	231662	1	1001	4		5.00 R	5.00	25.00	0.00
L7 - TEREX SS636 Loader	02/08/24	1243-129	E/Q	231662	1	1003	4		1.00 R	25.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/08/24	1243-130	E/Q	231662	1	9001	4		4.00 R	5.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	02/08/24	1243-131	E/Q	231662	1	9001	4		4.00 R	5.00	20.00	0.00
P78 - 2015 Dodge RAM 2500	02/08/24	1243-132	E/Q	231662	1	9001	4		4.00 R	5.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/08/24	1243-133	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/08/24	1243-134	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
S16 - JD 331G Compact Track Load	02/08/24	1243-135	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-136	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	02/08/24	1243-137	E/Q	231663	1	9002	4		8.00 R	25.00	200.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	02/08/24	1243-138	E/Q	231663	1	9002	4		5.00 R	28.00	140.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/08/24	1243-139	E/Q	231673	1	3509.01	4		2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E31 - CAT 315F Hydraulic Excavator	02/08/24	1243-140	E/Q	231673	1	3509.01	4		2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/08/24	1243-141	E/Q	231673	1	3509.01	4		2.00 R	13.00	26.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/08/24	1243-142	E/Q	231673	1	3509.12	4		7.50 R	5.00	37.50	0.00
E31 - CAT 315F Hydraulic Excavator	02/08/24	1243-143	E/Q	231673	1	3509.12	4		7.50 R	32.00	240.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/08/24	1243-144	E/Q	231673	1	3509.12	4		7.50 R	13.00	97.50	0.00
TR6 - 2016 Kenworth T800	02/08/24	1243-145	E/Q	241679	1	1000.9	4		10.50 R	35.00	367.50	0.00
T60 - 2022 Talbert Trailer	02/08/24	1243-146	E/Q	241679	1	1000.9	4		10.50 R	2.00	21.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/08/24	1243-147	E/Q	241679	1	1000.9	4		11.00 R	35.00	385.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/08/24	1243-148	E/Q	241679	1	1000.9	4		11.00 R	3.00	33.00	0.00
TR8 - 2015 Kenworth T800	02/08/24	1243-149	E/Q	241679	1	1000.9	4		8.00 R	35.00	280.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/08/24	1243-150	E/Q	241679	1	1000.9	4		8.00 R	2.00	16.00	0.00
P76 - 2020 RAM 2500	02/08/24	1243-151	E/Q	900	1	10-T	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/08/24	1243-153	E/Q	900	1	10-T	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	02/08/24	1243-154	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/08/24	1243-155	E/Q	901	1	2-SHOP	4		2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-156	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/08/24	1243-157	E/Q	901	1	TRN	4		1.00 R	5.00	5.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/09/24	1243-159	E/Q	221607	1	3.2	4		8.00 R	65.00	520.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/09/24	1243-160	E/Q	231643	1	1515.01	4		4.50 R	5.00	22.50	0.00
P57 - 2017 Dodge RAM 2500	02/09/24	1243-161	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/09/24	1243-162	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/09/24	1243-163	E/Q	231643	1	4505.21	4		4.00 R	89.00	356.00	0.00
E20 - CAT 316E Excavator (FLA)	02/09/24	1243-164	E/Q	231643	1	4505.21	4		2.00 R	32.00	64.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/09/24	1243-165	E/Q	231643	1	4505.21	4		4.00 R	28.00	112.00	0.00
P55 - 2016 Dodge RAM 2500	02/09/24	1243-166	E/Q	231643	1	ER	4		4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	02/09/24	1243-167	E/Q	231662	1	1001	4		17.00 R	5.00	85.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/09/24	1243-168	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/09/24	1243-169	E/Q	231662	1	9001	4		14.00 R	5.00	70.00	0.00
P78 - 2015 Dodge RAM 2500	02/09/24	1243-170	E/Q	231662	1	9001	4		14.00 R	5.00	70.00	0.00
L5 - 2015 CAT 924K	02/09/24	1243-171	E/Q	231662	1	9001	4		12.00 R	25.00	300.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/09/24	1243-172	E/Q	231662	1	9001	4		12.00 R	65.00	780.00	0.00

Equipment Usage Post

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Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E38 - 2015 Caterpillar 335FLCR Exc	02/09/24	1243-173	E/Q	231662	1	9001	4		12.00 R	72.00	864.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/09/24	1243-174	E/Q	231662	1	9001	4		12.00 R	32.00	384.00	0.00
HM6 - 138 Plate Compactor	02/09/24	1243-175	E/Q	231662	1	9001	4		12.00 R	25.00	300.00	0.00
H3 - 2004 HydraTech Pump	02/09/24	1243-179	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
H2 - 1998 HydraTech Pump	02/09/24	1243-180	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
S16 - JD 331G Compact Track Load	02/09/24	1243-181	E/Q	231662	1	9001	4		12.00 R	13.00	156.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	02/09/24	1243-182	E/Q	231662	1	9001	4		3.00 R	28.00	84.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/09/24	1243-183	E/Q	231662	1	9001	4		2.00 R	50.00	100.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/09/24	1243-184	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/09/24	1243-185	E/Q	231662	1	9001	4		10.00 R	72.00	720.00	0.00
L5 - 2015 CAT 924K	02/09/24	1243-186	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
DT10 - 2019 Peterbilt 567	02/09/24	1243-187	E/Q	231662	1	9001	4		23.00 R	25.00	575.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	02/09/24	1243-188	E/Q	231662	1	9001	4		14.00 R	6.00	84.00	0.00
P71 - 2019 RAM 2500	02/10/24	1243-189	E/Q	231662	1	1001	4		13.00 R	5.00	65.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/10/24	1243-190	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/10/24	1243-191	E/Q	231662	1	9001	4		13.00 R	5.00	65.00	0.00
P78 - 2015 Dodge RAM 2500	02/10/24	1243-192	E/Q	231662	1	9001	4		13.00 R	5.00	65.00	0.00
L5 - 2015 CAT 924K	02/10/24	1243-193	E/Q	231662	1	9001	4		10.00 R	25.00	250.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/10/24	1243-194	E/Q	231662	1	9001	4		12.00 R	65.00	780.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/10/24	1243-195	E/Q	231662	1	9001	4		12.00 R	32.00	384.00	0.00
HM6 - 138 Plate Compactor	02/10/24	1243-196	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
E37 - 2022 John Deere 245G LCFT	02/08/24	1243-197	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
H3 - 2004 HydraTech Pump	02/10/24	1243-198	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
H2 - 1998 HydraTech Pump	02/10/24	1243-199	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
S16 - JD 331G Compact Track Load	02/10/24	1243-200	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/10/24	1243-201	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/10/24	1243-202	E/Q	231662	1	9001	4		10.00 R	72.00	720.00	0.00
L5 - 2015 CAT 924K	02/10/24	1243-203	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
H3 - 2004 HydraTech Pump	02/10/24	1243-204	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
H2 - 1998 HydraTech Pump	02/10/24	1243-205	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
DT10 - 2019 Peterbilt 567	02/10/24	1243-206	E/Q	231662	1	9001	4		24.00 R	25.00	600.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV12 - 2017 Dodge RAM 5500 Ser.	02/10/24	1243-207	E/Q	231662	1	9001	4		11.00 R	6.00	66.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/11/24	1243-208	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/11/24	1243-209	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/11/24	1243-210	E/Q	231662	1	9001	4		5.00 R	72.00	360.00	0.00
L5 - 2015 CAT 924K	02/11/24	1243-211	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
H3 - 2004 HydraTech Pump	02/11/24	1243-212	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
H2 - 1998 HydraTech Pump	02/11/24	1243-213	E/Q	231662	1	9001	4		12.00 R	15.00	180.00	0.00
DT10 - 2019 Peterbilt 567	02/11/24	1243-214	E/Q	231662	1	9001	4		9.00 R	25.00	225.00	0.00
P63 - 2018 Chevy Silverado	02/06/24	1243-215	E/Q	231659	1	3249.02	4		10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	02/06/24	1243-216	E/Q	231662	1	1000.9	4		8.00 R	35.00	280.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/06/24	1243-217	E/Q	231662	1	1000.9	4		8.00 R	2.00	16.00	0.00
P71 - 2019 RAM 2500	02/06/24	1243-218	E/Q	231662	1	1001	4		11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/06/24	1243-219	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/06/24	1243-220	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/06/24	1243-221	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/06/24	1243-222	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/06/24	1243-223	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/06/24	1243-224	E/Q	231662	1	9001	4		10.00 R	65.00	650.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/06/24	1243-225	E/Q	231662	1	9001	4		4.00 R	72.00	288.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/06/24	1243-226	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
S16 - JD 331G Compact Track Load	02/06/24	1243-227	E/Q	231662	1	9001	4		4.00 R	13.00	52.00	0.00
P79 - 2015 Ford	02/06/24	1243-230	E/Q	231663	1	9002	4		6.00 R	5.00	30.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	02/06/24	1243-231	E/Q	231663	1	9002	4		6.00 R	28.00	168.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	02/06/24	1243-232	E/Q	231666	1	9004	4		10.00 R	5.00	50.00	0.00
S10 - 2007 Caterpillar Skid Steer	02/06/24	1243-233	E/Q	231666	1	9004	4		5.00 R	13.00	65.00	0.00
DT10 - 2019 Peterbilt 567	02/06/24	1243-234	E/Q	231666	1	9004	4		10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	02/06/24	1243-235	E/Q	231666	1	9004	4		2.00 R	10.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/06/24	1243-236	E/Q	231673	1	3505.00	4		5.00 R	5.00	25.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/06/24	1243-237	E/Q	231673	1	3505.00	4		2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/06/24	1243-238	E/Q	231673	1	3505.00	4		5.00 R	13.00	65.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/06/24	1243-239	E/Q	231673	1	3509.01	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E31 - CAT 315F Hydraulic Excavator	02/06/24	1243-240	E/Q	231673	1	3509.01	4		2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/06/24	1243-241	E/Q	231673	1	3509.01	4		5.00 R	13.00	65.00	0.00
P87 - 2021 Dodge Ram 2500	02/06/24	1243-242	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/06/24	1243-243	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/06/24	1243-244	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/07/24	1243-245	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/07/24	1243-246	E/Q	211530	1	2705.095	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/07/24	1243-247	E/Q	211530	1	2705.FI	4		2.00 R	5.00	10.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/07/24	1243-248	E/Q	221608	1	10.1	4		9.00 R	28.00	252.00	0.00
E37 - 2022 John Deere 245G LCFT4	02/07/24	1243-249	E/Q	221608	1	10.1	4		8.00 R	40.00	320.00	0.00
RT5 - 2017 Terramac RT9	02/07/24	1243-250	E/Q	221608	1	10.1	4		1.50 R	50.00	75.00	0.00
R2 - 2006 Bomag 213 Roller	02/07/24	1243-251	E/Q	221608	1	10.1	4		1.50 R	24.00	36.00	0.00
DT10 - 2019 Peterbilt 567	02/07/24	1243-252	E/Q	221608	1	1000	4		4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	02/07/24	1243-253	E/Q	221608	1	1000	4		4.00 R	2.00	8.00	0.00
TR1 - 2001 International Tractor	02/07/24	1243-254	E/Q	221608	1	1000.9	4		10.00 R	35.00	350.00	0.00
T25 - 1996 Semi Trailer VS2RX Box	02/07/24	1243-255	E/Q	221608	1	1000.9	4		5.00 R	2.00	10.00	0.00
T67 - 2000 Trail Mobile Hay Trailer	02/07/24	1243-256	E/Q	221608	1	1000.9	4		5.00 R	2.00	10.00	0.00
DT10 - 2019 Peterbilt 567	02/07/24	1243-257	E/Q	221608	1	1000.9	4		5.50 R	25.00	137.50	0.00
T08 - 2005 Contrail T-40 Trailer	02/07/24	1243-258	E/Q	221608	1	1000.9	4		5.50 R	2.00	11.00	0.00
P48 - 2015 Chevrolet 2500	02/07/24	1243-259	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	02/07/24	1243-260	E/Q	221608	1	1001	4		8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	02/07/24	1243-261	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/07/24	1243-262	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	02/07/24	1243-263	E/Q	221608	1	6.1	4		7.00 R	28.00	196.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/07/24	1243-264	E/Q	221608	1	6.1	4		2.00 R	13.00	26.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/07/24	1243-265	E/Q	221608	1	6.1	4		5.00 R	32.00	160.00	0.00
R3 - 2003 Alitek VR84A5 Roller	02/07/24	1243-266	E/Q	221608	1	6.1	4		3.00 R	6.00	18.00	0.00
L8 - 2017 John Deere 544K	02/07/24	1243-267	E/Q	221608	1	6.1	4		6.00 R	25.00	150.00	0.00
DT10 - 2019 Peterbilt 567	02/07/24	1243-268	E/Q	221608	1	6.1	4		2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	02/07/24	1243-269	E/Q	221608	1	6.1	4		2.00 R	2.00	4.00	0.00
P83 - 2021 Chevy Silverado 2500	02/07/24	1243-270	E/Q	231617	1	1001	4		2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	02/07/24	1243-271	E/Q	231617	1	3180.02	4		2.00 R	40.00	80.00	0.00
P73 - 2019 Dodge RAM 2500	02/07/24	1243-272	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
D9 - CAT D3 LGP Tractor	02/07/24	1243-273	E/Q	231636	1	9002	4		10.00 R	28.00	280.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/07/24	1243-274	E/Q	231639	1	1515.01	4		6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/07/24	1243-275	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/07/24	1243-276	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/07/24	1243-277	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	02/07/24	1243-278	E/Q	231649	1	1001	4		8.00 R	5.00	40.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/07/24	1243-279	E/Q	231649	1	9001	4		8.00 R	40.00	320.00	0.00
S14 - 2019 John Deere Compact Lo	02/07/24	1243-280	E/Q	231649	1	9001	4		8.00 R	13.00	104.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	02/07/24	1243-281	E/Q	231653	1	1001	4		5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	02/07/24	1243-282	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/07/24	1243-283	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/07/24	1243-284	E/Q	231659	1	3249.02	4		10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	02/07/24	1243-285	E/Q	231662	1	1000.9	4		5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	02/07/24	1243-286	E/Q	231662	1	1000.9	4		5.00 R	2.00	10.00	0.00
P71 - 2019 RAM 2500	02/07/24	1243-287	E/Q	231662	1	1001	4		11.00 R	5.00	55.00	0.00
L7 - TEREX SS636 Loader	02/07/24	1243-288	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/07/24	1243-289	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/07/24	1243-290	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/07/24	1243-291	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/07/24	1243-292	E/Q	231662	1	9001	4		3.00 R	25.00	75.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/07/24	1243-293	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/07/24	1243-294	E/Q	231662	1	9001	4		5.00 R	65.00	325.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/07/24	1243-295	E/Q	231662	1	9001	4		5.00 R	72.00	360.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/07/24	1243-296	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
H3 - 2004 HydraTech Pump	02/07/24	1243-297	E/Q	231662	1	9001	4		5.00 R	15.00	75.00	0.00
H2 - 1998 HydraTech Pump	02/07/24	1243-298	E/Q	231662	1	9001	4		5.00 R	15.00	75.00	0.00
S16 - JD 331G Compact Track Load	02/07/24	1243-299	E/Q	231662	1	9001	4		4.00 R	13.00	52.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	02/07/24	1243-300	E/Q	231662	1	9001	4		2.00 R	28.00	56.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/07/24	1243-303	E/Q	231673	1	3509.01	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1243

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E31 - CAT 315F Hydraulic Excavator	02/07/24	1243-304	E/Q	231673	1	3509.01	4		10.00 R	32.00	320.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/07/24	1243-305	E/Q	231673	1	3509.12	4		5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	02/07/24	1243-306	E/Q	241679	1	1000.9	4		5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	02/07/24	1243-307	E/Q	241679	1	1000.9	4		5.00 R	2.00	10.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/07/24	1243-308	E/Q	241679	1	1000.9	4		1.00 R	35.00	35.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/07/24	1243-309	E/Q	241679	1	1000.9	4		1.00 R	3.00	3.00	0.00
P87 - 2021 Dodge Ram 2500	02/07/24	1243-310	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/07/24	1243-311	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/07/24	1243-312	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
Total for Batch 1243:											34,948.00	

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	02/12/24	1244-1	E/Q	211530	1	1515.01	4		1.00 R	5.00	5.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/12/24	1244-2	E/Q	211530	1	2705.04	4		1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-3	E/Q	211530	1	2705.095	4		1.00 R	5.00	5.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/12/24	1244-4	E/Q	211530	1	2705.095	4		2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-5	E/Q	211530	1	2705.FI	4		3.00 R	5.00	15.00	0.00
MG1 - LP	02/12/24	1244-6	E/Q	211530	1	2705.FI	4		4.00 R	70.00	280.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/12/24	1244-7	E/Q	211530	1	2705.FI	4		2.00 R	25.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	02/12/24	1244-8	E/Q	221608	1	10.1	4		6.00 R	28.00	168.00	0.00
R2 - 2006 Bomag 213 Roller	02/12/24	1244-9	E/Q	221608	1	10.1	4		2.00 R	24.00	48.00	0.00
E37 - 2022 John Deere 245G LCFT4	02/12/24	1244-10	E/Q	221608	1	10.1	4		9.00 R	40.00	360.00	0.00
R2 - 2006 Bomag 213 Roller	02/12/24	1244-11	E/Q	221608	1	10.1	4		2.00 R	24.00	48.00	0.00
RT1 - Moxxy MT31	02/12/24	1244-12	E/Q	221608	1	10.1	4		4.50 R	44.00	198.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	02/12/24	1244-13	E/Q	221608	1	1000.9	4		7.00 R	25.00	175.00	0.00
T08 - 2005 Contrail T-40 Trailer	02/12/24	1244-14	E/Q	221608	1	1000.9	4		7.00 R	2.00	14.00	0.00
P48 - 2015 Chevrolet 2500	02/12/24	1244-15	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	02/12/24	1244-16	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/12/24	1244-17	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/12/24	1244-18	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/12/24	1244-19	E/Q	221608	1	5.1	4		5.00 R	13.00	65.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D8 - John Deere 650K	02/12/24	1244-20	E/Q	221608	1	6.1	4		5.00 R	28.00	140.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/12/24	1244-21	E/Q	221608	1	6.1	4		2.00 R	24.00	48.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/12/24	1244-22	E/Q	221608	1	6.1	4		2.00 R	32.00	64.00	0.00
P83 - 2021 Chevy Silverado 2500	02/12/24	1244-23	E/Q	231617	1	1001	4		5.00 R	5.00	25.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/12/24	1244-24	E/Q	231617	1	3180.01	4		5.00 R	40.00	200.00	0.00
S14 - 2019 John Deere Compact Lo	02/12/24	1244-25	E/Q	231617	1	3180.01	4		5.00 R	13.00	65.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/12/24	1244-26	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-27	E/Q	231636	1	1515.01	4		.50 R	5.00	2.50	0.00
D9 - CAT D3 LGP Tractor	02/12/24	1244-28	E/Q	231636	1	2613.05	4		3.00 R	28.00	84.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	02/12/24	1244-29	E/Q	231636	1	2613.05	4		1.50 R	12.00	18.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	02/12/24	1244-30	E/Q	231636	1	2613.05	4		4.50 R	13.00	58.50	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-31	E/Q	231639	1	1515.01	4		.50 R	5.00	2.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/12/24	1244-32	E/Q	231639	1	1515.01	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/12/24	1244-33	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/12/24	1244-34	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/12/24	1244-35	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	02/12/24	1244-36	E/Q	231643	1	3506.30	4		6.00 R	32.00	192.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/12/24	1244-37	E/Q	231643	1	4505.21	4		2.00 R	89.00	178.00	0.00
P55 - 2016 Dodge RAM 2500	02/12/24	1244-38	E/Q	231643	1	ER	4		4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	02/12/24	1244-39	E/Q	231649	1	1001	4		5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/12/24	1244-40	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	02/12/24	1244-41	E/Q	231662	1	1001	4		11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/12/24	1244-42	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/12/24	1244-43	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/12/24	1244-44	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
H3 - 2004 HydraTech Pump	02/12/24	1244-45	E/Q	231662	1	9001	4		10.00 R	15.00	150.00	0.00
H2 - 1998 HydraTech Pump	02/12/24	1244-46	E/Q	231662	1	9001	4		10.00 R	15.00	150.00	0.00
C5 - Atlas Copco 185	02/12/24	1244-47	E/Q	231662	1	9001	4		4.00 R	4.00	16.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/12/24	1244-48	E/Q	231662	1	9001	4		2.00 R	50.00	100.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	02/12/24	1244-49	E/Q	231662	1	9001	4		5.00 R	5.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	02/12/24	1244-50	E/Q	231663	1	1501.01	4		4.50 R	35.00	157.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T59 - 2022 Dorsey Equipment Trailer	02/12/24	1244-51	E/Q	231663	1	1501.01	4		4.50 R	2.00	9.00	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-52	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	02/12/24	1244-53	E/Q	231663	1	9003	4		6.00 R	28.00	168.00	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-54	E/Q	231673	1	1515.01	4		.50 R	5.00	2.50	0.00
P88 - 2022 Dodge Ram 2500 FL	02/12/24	1244-55	E/Q	231673	1	3505.00	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/12/24	1244-56	E/Q	231673	1	3505.00	4		4.00 R	32.00	128.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/12/24	1244-57	E/Q	231673	1	3505.00	4		4.00 R	13.00	52.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/12/24	1244-58	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/12/24	1244-59	E/Q	231673	1	3511.10	4		6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/12/24	1244-60	E/Q	231673	1	3511.10	4		6.00 R	13.00	78.00	0.00
TR8 - 2015 Kenworth T800	02/12/24	1244-61	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/12/24	1244-62	E/Q	241679	1	1000.9	4		10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/12/24	1244-63	E/Q	241679	1	1000.9	4		3.00 R	35.00	105.00	0.00
T43 - 2018 TALBERT TRAILER	02/12/24	1244-64	E/Q	241679	1	1000.9	4		3.00 R	16.00	48.00	0.00
TR6 - 2016 Kenworth T800	02/12/24	1244-65	E/Q	241679	1	1000.9	4		10.50 R	35.00	367.50	0.00
T60 - 2022 Talbert Trailer	02/12/24	1244-66	E/Q	241679	1	1000.9	4		10.50 R	2.00	21.00	0.00
L7 - TEREX SS636 Loader	02/12/24	1244-67	E/Q	241679	1	1003	4		5.00 R	25.00	125.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/12/24	1244-68	E/Q	241679	1	9001	4		2.00 R	65.00	130.00	0.00
P94 - 2022 RAM2500 4x4 Crew Cab 8ft	02/12/24	1244-69	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crew cab	02/12/24	1244-70	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/12/24	1244-71	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P63 - 2018 Chevy Silverado	02/12/24	1244-72	E/Q	900	1	10-T	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	02/12/24	1244-73	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/12/24	1244-74	E/Q	901	1	2-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/12/24	1244-75	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-76	E/Q	211530	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-77	E/Q	211530	1	2705.04	4		1.00 R	5.00	5.00	0.00
MG1 - LP	02/13/24	1244-78	E/Q	211530	1	2705.04	4		1.00 R	70.00	70.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/13/24	1244-79	E/Q	211530	1	2705.04	4		1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-80	E/Q	211530	1	2705.095	4		1.00 R	5.00	5.00	0.00
MG1 - LP	02/13/24	1244-81	E/Q	211530	1	2705.095	4		1.00 R	70.00	70.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L12 - 2019 Caterpillar 938M Loader	02/13/24	1244-82	E/Q	211530	1	2705.095	4		1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-83	E/Q	211530	1	2705.FI	4		2.50 R	5.00	12.50	0.00
MG1 - LP	02/13/24	1244-84	E/Q	211530	1	2705.FI	4		3.00 R	70.00	210.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/13/24	1244-85	E/Q	211530	1	2705.FI	4		4.00 R	25.00	100.00	0.00
P48 - 2015 Chevrolet 2500	02/13/24	1244-86	E/Q	221608	1	1001	4		7.00 R	5.00	35.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/13/24	1244-87	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	02/13/24	1244-88	E/Q	231617	1	1001	4		2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/13/24	1244-89	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/13/24	1244-90	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-91	E/Q	231636	1	1515.01	4		.50 R	5.00	2.50	0.00
D9 - CAT D3 LGP Tractor	02/13/24	1244-92	E/Q	231636	1	9002	4		1.00 R	28.00	28.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-93	E/Q	231639	1	1515.01	4		.50 R	5.00	2.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/13/24	1244-94	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/13/24	1244-95	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/13/24	1244-96	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/13/24	1244-97	E/Q	231643	1	1515.01	4		6.00 R	5.00	30.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/13/24	1244-98	E/Q	231643	1	2501.01	4		6.00 R	89.00	534.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/14/24	1244-99	E/Q	231673	1	3505.00	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/14/24	1244-100	E/Q	231673	1	3509.12	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/14/24	1244-101	E/Q	231673	1	3509.12	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/14/24	1244-102	E/Q	231673	1	3509.12	4		10.00 R	13.00	130.00	0.00
TR8 - 2015 Kenworth T800	02/14/24	1244-103	E/Q	241679	1	1000.9	4		11.00 R	35.00	385.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/14/24	1244-104	E/Q	241679	1	1000.9	4		11.00 R	2.00	22.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/14/24	1244-105	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T43 - 2018 TALBERT TRAILER	02/14/24	1244-106	E/Q	241679	1	1000.9	4		10.00 R	16.00	160.00	0.00
TR6 - 2016 Kenworth T800	02/14/24	1244-107	E/Q	241679	1	1000.9	4		11.00 R	35.00	385.00	0.00
T60 - 2022 Talbert Trailer	02/14/24	1244-108	E/Q	241679	1	1000.9	4		11.00 R	2.00	22.00	0.00
L7 - TEREX SS636 Loader	02/14/24	1244-109	E/Q	241679	1	1003	4		4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/14/24	1244-110	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/14/24	1244-111	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	02/14/24	1244-112	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T68 - 2023 US Cargo 20' trailer	02/14/24	1244-113	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/14/24	1244-114	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
P87 - 2021 Dodge Ram 2500	02/14/24	1244-115	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	02/14/24	1244-116	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/14/24	1244-117	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-118	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/14/24	1244-119	E/Q	901	1	5-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-120	E/Q	211530	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-121	E/Q	211530	1	2705.095	4		1.00 R	5.00	5.00	0.00
MG1 - LP	02/15/24	1244-122	E/Q	211530	1	2705.095	4		2.00 R	70.00	140.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/15/24	1244-123	E/Q	211530	1	2705.095	4		2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-124	E/Q	211530	1	2705.FI	4		1.00 R	5.00	5.00	0.00
MG1 - LP	02/15/24	1244-125	E/Q	211530	1	2705.FI	4		4.00 R	70.00	280.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/15/24	1244-126	E/Q	211530	1	2705.FI	4		4.00 R	25.00	100.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/15/24	1244-127	E/Q	221608	1	10.1	4		6.00 R	28.00	168.00	0.00
R2 - 2006 Bomag 213 Roller	02/15/24	1244-128	E/Q	221608	1	10.1	4		3.00 R	24.00	72.00	0.00
E37 - 2022 John Deere 245G LCFT	02/15/24	1244-129	E/Q	221608	1	10.3	4		9.00 R	40.00	360.00	0.00
RT5 - 2017 Terramac RT9	02/15/24	1244-130	E/Q	221608	1	10.3	4		2.00 R	50.00	100.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/15/24	1244-131	E/Q	221608	1	10.3	4		1.00 R	13.00	13.00	0.00
RT1 - Moxxy MT31	02/15/24	1244-132	E/Q	221608	1	10.3	4		4.50 R	44.00	198.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/15/24	1244-133	E/Q	221608	1	10.3	4		7.00 R	65.00	455.00	0.00
P48 - 2015 Chevrolet 2500	02/15/24	1244-134	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/15/24	1244-135	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/15/24	1244-136	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-137	E/Q	231636	1	1515.01	4		.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-138	E/Q	231639	1	1515.01	4		.50 R	5.00	2.50	0.00
P50 - 2016 Dodge 5500 (FLA)	02/15/24	1244-139	E/Q	231639	1	2902.01	4		2.50 R	5.00	12.50	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	02/15/24	1244-140	E/Q	231639	1	2902.01	4		1.00 R	13.00	13.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/15/24	1244-141	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/15/24	1244-142	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/15/24	1244-143	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	02/15/24	1244-144	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/15/24	1244-145	E/Q	231643	1	1515.01	4		6.00 R	5.00	30.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/15/24	1244-146	E/Q	231643	1	3506.30	4		2.00 R	89.00	178.00	0.00
E20 - CAT 316E Excavator (FLA)	02/15/24	1244-147	E/Q	231643	1	3506.30	4		10.00 R	32.00	320.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/15/24	1244-148	E/Q	231643	1	3506.30	4		2.00 R	28.00	56.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/15/24	1244-149	E/Q	231643	1	3506.30	4		10.00 R	25.00	250.00	0.00
DT9 - 2017 Freightliner DT M2160(F	02/15/24	1244-150	E/Q	231643	1	3506.30	4		10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	02/15/24	1244-151	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/15/24	1244-152	E/Q	231649	1	9001	4		10.00 R	40.00	400.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/15/24	1244-153	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/15/24	1244-154	E/Q	231659	1	3249.02	4		5.00 R	5.00	25.00	0.00
DT10 - 2019 Peterbilt 567	02/15/24	1244-155	E/Q	231662	1	1000.9	4		10.00 R	25.00	250.00	0.00
P71 - 2019 RAM 2500	02/15/24	1244-156	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	02/15/24	1244-157	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/15/24	1244-158	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/15/24	1244-159	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/15/24	1244-160	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/15/24	1244-161	E/Q	231662	1	9001	4		10.00 R	72.00	720.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/15/24	1244-162	E/Q	231662	1	9001	4		6.00 R	32.00	192.00	0.00
S16 - JD 331G Compact Track Load	02/15/24	1244-163	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/15/24	1244-164	E/Q	231662	1	9001	4		4.00 R	50.00	200.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	02/15/24	1244-165	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	02/15/24	1244-166	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-167	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
L10 - Komatsu Wheel Loader	02/15/24	1244-168	E/Q	231663	1	9003	4		6.00 R	25.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-169	E/Q	231673	1	1515.01	4		.50 R	5.00	2.50	0.00
P88 - 2022 Dodge Ram 2500 FL	02/15/24	1244-170	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/15/24	1244-171	E/Q	231673	1	3509.12	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/15/24	1244-172	E/Q	231673	1	3511.10	4		3.00 R	5.00	15.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/15/24	1244-173	E/Q	231673	1	3511.10	4		3.00 R	32.00	96.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/15/24	1244-174	E/Q	231673	1	3511.10	4		3.00 R	13.00	39.00	0.00

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Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	02/15/24	1244-175	E/Q	231673	1	3511.10	4		3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/15/24	1244-176	E/Q	231673	1	3511.98	4		3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/15/24	1244-177	E/Q	231673	1	3511.98	4		3.00 R	5.00	15.00	0.00
TR8 - 2015 Kenworth T800	02/15/24	1244-178	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/15/24	1244-179	E/Q	241679	1	1000.9	4		10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	02/15/24	1244-180	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	02/15/24	1244-181	E/Q	241679	1	1000.9	4		10.00 R	2.00	20.00	0.00
L7 - TEREX SS636 Loader	02/15/24	1244-182	E/Q	241679	1	1003	4		2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/15/24	1244-183	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/15/24	1244-184	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcat	02/15/24	1244-185	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/15/24	1244-186	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/15/24	1244-187	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/15/24	1244-188	E/Q	241679	1	9001	4		10.00 R	25.00	250.00	0.00
P63 - 2018 Chevy Silverado	02/15/24	1244-189	E/Q	900	1	10-T	4		5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	02/15/24	1244-190	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/15/24	1244-191	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/15/24	1244-192	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
TR6 - 2016 Kenworth T800	02/16/24	1244-193	E/Q	221590	1	1000.9	4		4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	02/16/24	1244-194	E/Q	221590	1	1000.9	4		4.00 R	2.00	8.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	02/16/24	1244-195	E/Q	221590	1	1001	4		4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT	02/16/24	1244-196	E/Q	221608	1	10.1	4		.50 R	40.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/14/24	1244-197	E/Q	231673	1	3509.12	4		10.00 R	5.00	50.00	0.00
E37 - 2022 John Deere 245G LCFT	02/16/24	1244-198	E/Q	221608	1	10.3	4		2.50 R	40.00	100.00	0.00
RT5 - 2017 Terramac RT9	02/16/24	1244-199	E/Q	221608	1	10.3	4		1.00 R	50.00	50.00	0.00
R2 - 2006 Bomag 213 Roller	02/16/24	1244-200	E/Q	221608	1	10.3	4		1.00 R	24.00	24.00	0.00
P54 - 2016 Chevy Silverado 2500	02/16/24	1244-201	E/Q	221608	1	1001	4		4.00 R	5.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/16/24	1244-202	E/Q	231639	1	1515.01	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/16/24	1244-203	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	02/16/24	1244-204	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/16/24	1244-205	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E20 - CAT 316E Excavator (FLA)	02/16/24	1244-206	E/Q	231643	1	3506.30	4		9.00 R	32.00	288.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/16/24	1244-207	E/Q	231643	1	3506.30	4		2.00 R	28.00	56.00	0.00
DT9 - 2017 Freightliner DT M2160(F	02/16/24	1244-208	E/Q	231643	1	3506.30	4		9.00 R	25.00	225.00	0.00
L10 - Komatsu Wheel Loader	02/16/24	1244-209	E/Q	231663	1	9003	4		2.00 R	25.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/18/24	1244-210	E/Q	231643	1	2502.06	4		2.00 R	5.00	10.00	0.00
E20 - CAT 316E Excavator (FLA)	02/13/24	1244-211	E/Q	231643	1	2501.01	4		2.00 R	32.00	64.00	0.00
P55 - 2016 Dodge RAM 2500	02/13/24	1244-212	E/Q	231643	1	ER	4		5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	02/13/24	1244-213	E/Q	231649	1	1001	4		8.00 R	5.00	40.00	0.00
S14 - 2019 John Deere Compact Lo	02/13/24	1244-214	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/13/24	1244-215	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	02/13/24	1244-216	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	02/13/24	1244-217	E/Q	231662	1	1000.9	4		10.00 R	2.00	20.00	0.00
TR8 - 2015 Kenworth T800	02/13/24	1244-218	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/13/24	1244-219	E/Q	231662	1	1000.9	4		10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/13/24	1244-220	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	02/13/24	1244-221	E/Q	231662	1	1000.9	4		10.00 R	10.00	100.00	0.00
P71 - 2019 RAM 2500	02/13/24	1244-222	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	02/13/24	1244-223	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/13/24	1244-224	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/13/24	1244-225	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/13/24	1244-226	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/13/24	1244-227	E/Q	231662	1	9001	4		5.00 R	25.00	125.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/13/24	1244-228	E/Q	231662	1	9001	4		5.00 R	72.00	360.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/13/24	1244-229	E/Q	231662	1	9001	4		6.00 R	32.00	192.00	0.00
H3 - 2004 HydraTech Pump	02/13/24	1244-230	E/Q	231662	1	9001	4		10.00 R	15.00	150.00	0.00
S16 - JD 331G Compact Track Load	02/13/24	1244-231	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
C5 - Atlas Copco 185	02/13/24	1244-232	E/Q	231662	1	9001	4		2.00 R	4.00	8.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/13/24	1244-233	E/Q	231662	1	9001	4		2.00 R	50.00	100.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	02/13/24	1244-235	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-236	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-237	E/Q	231673	1	1515.01	4		.50 R	5.00	2.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P88 - 2022 Dodge Ram 2500 FL	02/13/24	1244-238	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/13/24	1244-239	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/13/24	1244-240	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/13/24	1244-241	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/13/24	1244-242	E/Q	231673	1	3509.01	4		1.00 R	5.00	5.00	0.00
L7 - TEREX SS636 Loader	02/13/24	1244-243	E/Q	241679	1	1003	4		1.50 R	25.00	37.50	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/13/24	1244-244	E/Q	241679	1	9001	4		8.00 R	65.00	520.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/13/24	1244-245	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	02/13/24	1244-246	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/13/24	1244-247	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P63 - 2018 Chevy Silverado	02/13/24	1244-248	E/Q	900	1	10-T	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	02/13/24	1244-249	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/13/24	1244-250	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/13/24	1244-251	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/13/24	1244-252	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-253	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-254	E/Q	211530	1	2705.095	4		1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-255	E/Q	211530	1	2705.FI	4		1.50 R	5.00	7.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/14/24	1244-256	E/Q	221608	1	10.1	4		2.50 R	28.00	70.00	0.00
R2 - 2006 Bomag 213 Roller	02/14/24	1244-257	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/14/24	1244-258	E/Q	221608	1	10.3	4		3.50 R	28.00	98.00	0.00
R2 - 2006 Bomag 213 Roller	02/14/24	1244-259	E/Q	221608	1	10.3	4		2.00 R	24.00	48.00	0.00
E37 - 2022 John Deere 245G LCFT2	02/14/24	1244-260	E/Q	221608	1	10.3	4		9.00 R	40.00	360.00	0.00
R2 - 2006 Bomag 213 Roller	02/14/24	1244-261	E/Q	221608	1	10.3	4		1.00 R	24.00	24.00	0.00
RT1 - Moxy MT31	02/14/24	1244-262	E/Q	221608	1	10.3	4		9.00 R	44.00	396.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/14/24	1244-263	E/Q	221608	1	10.3	4		4.50 R	65.00	292.50	0.00
P48 - 2015 Chevrolet 2500	02/14/24	1244-264	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	02/14/24	1244-265	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/14/24	1244-266	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/14/24	1244-267	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	02/14/24	1244-268	E/Q	221608	1	6.1	4		7.00 R	28.00	196.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R9 - 2014 Dynapac CA2500D 84" Vi	02/14/24	1244-269	E/Q	221608	1	6.1	4		2.00 R	24.00	48.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/14/24	1244-270	E/Q	221608	1	6.1	4		6.00 R	32.00	192.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-271	E/Q	231636	1	1515.01	4		.50 R	5.00	2.50	0.00
P50 - 2016 Dodge 5500 (FLA)	02/14/24	1244-272	E/Q	231639	1	1501.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-273	E/Q	231639	1	1515.01	4		.50 R	5.00	2.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/14/24	1244-274	E/Q	231639	1	1515.01	4		3.00 R	5.00	15.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	02/14/24	1244-275	E/Q	231639	1	2616.05	4		.50 R	13.00	6.50	0.00
E23 - CAT 305.5E Excavator (FLA)	02/14/24	1244-276	E/Q	231639	1	2616.05	4		1.00 R	28.00	28.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	02/14/24	1244-277	E/Q	231639	1	2902.01	4		3.00 R	13.00	39.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/14/24	1244-278	E/Q	231643	1	1515.01	4		11.00 R	5.00	55.00	0.00
P57 - 2017 Dodge RAM 2500	02/14/24	1244-279	E/Q	231643	1	1515.01	4		11.00 R	5.00	55.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/14/24	1244-280	E/Q	231643	1	1515.01	4		11.00 R	2.00	22.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-281	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/14/24	1244-282	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/14/24	1244-283	E/Q	231643	1	2501.01	4		3.00 R	89.00	267.00	0.00
E20 - CAT 316E Excavator (FLA)	02/14/24	1244-284	E/Q	231643	1	2501.01	4		3.00 R	32.00	96.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/14/24	1244-285	E/Q	231643	1	2501.01	4		2.00 R	28.00	56.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/14/24	1244-286	E/Q	231643	1	2501.01	4		3.00 R	25.00	75.00	0.00
DT9 - 2017 Freightliner DT M2160(F	02/14/24	1244-287	E/Q	231643	1	2501.01	4		3.00 R	25.00	75.00	0.00
P83 - 2021 Chevy Silverado 2500	02/14/24	1244-288	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/14/24	1244-289	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/14/24	1244-290	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/14/24	1244-291	E/Q	231659	1	3249.02	4		10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	02/14/24	1244-292	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	02/14/24	1244-293	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8f	02/14/24	1244-294	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/14/24	1244-295	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/14/24	1244-296	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/14/24	1244-297	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/14/24	1244-298	E/Q	231662	1	9001	4		6.00 R	72.00	432.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/14/24	1244-299	E/Q	231662	1	9001	4		6.00 R	32.00	192.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1244

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
H3 - 2004 HydraTech Pump	02/14/24	1244-300	E/Q	231662	1	9001	4		6.00 R	15.00	90.00	0.00
H2 - 1998 HydraTech Pump	02/14/24	1244-301	E/Q	231662	1	9001	4		6.00 R	15.00	90.00	0.00
S16 - JD 331G Compact Track Load	02/14/24	1244-302	E/Q	231662	1	9001	4		4.00 R	13.00	52.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/14/24	1244-303	E/Q	231662	1	9001	4		4.00 R	50.00	200.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	02/14/24	1244-304	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-305	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	02/14/24	1244-306	E/Q	231663	1	9003	4		6.00 R	28.00	168.00	0.00
L10 - Komatsu Wheel Loader	02/14/24	1244-307	E/Q	231663	1	9003	4		8.00 R	25.00	200.00	0.00
P73 - 2019 Dodge RAM 2500	02/14/24	1244-308	E/Q	231673	1	1515.01	4		.50 R	5.00	2.50	0.00
Total for Batch 1244:											28,401.00	

Batch No: 1246

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	02/23/24	1246-1	P/R	900	1	M2	4		3.00 Hourly	13.00	39.00	0.00
Total for Batch 1246:											39.00	

Batch No: 1247

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	02/19/24	1247-1	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P45 - 2015 RAM 4500	02/19/24	1247-2	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/19/24	1247-3	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	02/19/24	1247-4	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	02/19/24	1247-5	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	02/19/24	1247-6	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	02/19/24	1247-7	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
L7 - TEREX SS636 Loader	02/19/24	1247-8	E/Q	221592	1	1003	4		1.00 R	25.00	25.00	0.00
R2 - 2006 Bomag 213 Roller	02/19/24	1247-9	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
R2 - 2006 Bomag 213 Roller	02/19/24	1247-10	E/Q	221608	1	10.3	4		4.00 R	24.00	96.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/19/24	1247-11	E/Q	221608	1	10.3	4		5.00 R	65.00	325.00	0.00
E37 - 2022 John Deere 245G LCFT	02/19/24	1247-12	E/Q	221608	1	10.3	4		8.50 R	40.00	340.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/19/24	1247-13	E/Q	221608	1	10.3	4		.50 R	13.00	6.50	0.00
R2 - 2006 Bomag 213 Roller	02/19/24	1247-14	E/Q	221608	1	10.3	4		2.00 R	24.00	48.00	0.00
RT1 - Moxy MT31	02/19/24	1247-15	E/Q	221608	1	10.3	4		7.00 R	44.00	308.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1247

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	02/19/24	1247-16	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	02/19/24	1247-17	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/19/24	1247-18	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/19/24	1247-19	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/19/24	1247-20	E/Q	221608	1	6.1	4		2.00 R	32.00	64.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/19/24	1247-21	E/Q	221608	1	6.1	4		4.00 R	24.00	96.00	0.00
D8 - John Deere 650K	02/19/24	1247-22	E/Q	221608	1	6.1	4		8.00 R	28.00	224.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/19/24	1247-23	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/19/24	1247-24	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/19/24	1247-25	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/19/24	1247-26	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/19/24	1247-27	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/19/24	1247-28	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/19/24	1247-29	E/Q	231643	1	3506.30	4		2.00 R	89.00	178.00	0.00
E20 - CAT 316E Excavator (FLA)	02/19/24	1247-30	E/Q	231643	1	3506.30	4		6.00 R	32.00	192.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/19/24	1247-31	E/Q	231643	1	3506.30	4		3.00 R	25.00	75.00	0.00
P55 - 2016 Dodge RAM 2500	02/19/24	1247-32	E/Q	231643	1	ER	4		4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	02/19/24	1247-33	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/19/24	1247-34	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	02/19/24	1247-35	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/19/24	1247-36	E/Q	231659	1	3030.05	4		6.00 R	5.00	30.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/19/24	1247-37	E/Q	231659	1	3230.04	4		4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	02/19/24	1247-38	E/Q	231659	1	3230.04	4		4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	02/19/24	1247-39	E/Q	231659	1	3249.02	4		6.00 R	5.00	30.00	0.00
DT10 - 2019 Peterbilt 567	02/19/24	1247-40	E/Q	231662	1	1000.9	4		9.00 R	25.00	225.00	0.00
TR6 - 2016 Kenworth T800	02/19/24	1247-41	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/19/24	1247-42	E/Q	231662	1	1000.9	4		10.00 R	3.00	30.00	0.00
P71 - 2019 RAM 2500	02/19/24	1247-43	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/19/24	1247-44	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/19/24	1247-45	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/19/24	1247-46	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E38 - 2015 Caterpillar 335FLCR Exc	02/19/24	1247-47	E/Q	231662	1	9001	4		8.00 R	72.00	576.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/19/24	1247-48	E/Q	231662	1	9001	4		6.00 R	32.00	192.00	0.00
S16 - JD 331G Compact Track Load	02/19/24	1247-49	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/19/24	1247-50	E/Q	231662	1	9001	4		2.00 R	50.00	100.00	0.00
P79 - 2015 Ford	02/19/24	1247-51	E/Q	231663	1	1501.01	4		7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	02/19/24	1247-52	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/19/24	1247-53	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/19/24	1247-54	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/19/24	1247-55	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/19/24	1247-56	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/19/24	1247-57	E/Q	231673	1	3505.00	4		11.00 R	5.00	55.00	0.00
TR8 - 2015 Kenworth T800	02/19/24	1247-58	E/Q	241679	1	1000.9	4		12.50 R	35.00	437.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/19/24	1247-59	E/Q	241679	1	1000.9	4		12.50 R	2.00	25.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/19/24	1247-60	E/Q	241679	1	1000.9	4		1.00 R	35.00	35.00	0.00
T43 - 2018 TALBERT TRAILER	02/19/24	1247-61	E/Q	241679	1	1000.9	4		1.00 R	16.00	16.00	0.00
L7 - TEREX SS636 Loader	02/19/24	1247-62	E/Q	241679	1	1003	4		2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/19/24	1247-63	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/19/24	1247-64	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	02/19/24	1247-65	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/19/24	1247-66	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/19/24	1247-67	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/19/24	1247-68	E/Q	241679	1	9001	4		10.00 R	25.00	250.00	0.00
P87 - 2021 Dodge Ram 2500	02/19/24	1247-69	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/19/24	1247-70	E/Q	901	1	5-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/20/24	1247-71	E/Q	211530	1	1515.01	4		1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	02/20/24	1247-72	E/Q	211530	1	2705.095	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/20/24	1247-73	E/Q	211530	1	2705.FI	4		3.00 R	5.00	15.00	0.00
MG1 - LP	02/20/24	1247-74	E/Q	211530	1	2705.FI	4		5.00 R	70.00	350.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/20/24	1247-75	E/Q	211530	1	2705.FI	4		5.00 R	25.00	125.00	0.00
P45 - 2015 RAM 4500	02/20/24	1247-76	E/Q	221590	1	9001	4		7.00 R	5.00	35.00	0.00
P82 - 2020 Dodge RAM 2500	02/20/24	1247-77	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P86 - 2016 Dodge RAM 3500	02/20/24	1247-78	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	02/20/24	1247-79	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	02/20/24	1247-80	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	02/20/24	1247-81	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
L7 - TEREX SS636 Loader	02/20/24	1247-82	E/Q	221592	1	1003	4		1.00 R	25.00	25.00	0.00
P102 - 2023 RAM 2500 - 0043	02/20/24	1247-83	E/Q	221593	1	1001	4		9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	02/20/24	1247-84	E/Q	221593	1	9031	4		8.00 R	30.00	240.00	0.00
DT10 - 2019 Peterbilt 567	02/20/24	1247-85	E/Q	221593	1	9032	4		2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	02/20/24	1247-86	E/Q	221593	1	9032	4		2.00 R	10.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT4	02/20/24	1247-87	E/Q	221608	1	10.1	4		1.50 R	40.00	60.00	0.00
R2 - 2006 Bomag 213 Roller	02/20/24	1247-88	E/Q	221608	1	10.1	4		1.50 R	24.00	36.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/20/24	1247-89	E/Q	221608	1	10.1	4		.50 R	65.00	32.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/20/24	1247-90	E/Q	221608	1	10.3	4		8.00 R	28.00	224.00	0.00
PB2 - Power Broom	02/20/24	1247-91	E/Q	221608	1	10.3	4		1.00 R	6.00	6.00	0.00
PB2 - Power Broom	02/20/24	1247-92	E/Q	221608	1	10.3	4		1.00 R	6.00	6.00	0.00
RT1 - Moxy MT31	02/20/24	1247-93	E/Q	221608	1	10.3	4		6.00 R	44.00	264.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/20/24	1247-94	E/Q	221608	1	10.3	4		8.00 R	65.00	520.00	0.00
DT10 - 2019 Peterbilt 567	02/20/24	1247-95	E/Q	221608	1	1000.9	4		8.00 R	25.00	200.00	0.00
T33 - 2015 Interstate 40DLA Trailer	02/20/24	1247-96	E/Q	221608	1	1000.9	4		8.00 R	10.00	80.00	0.00
P48 - 2015 Chevrolet 2500	02/20/24	1247-97	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/20/24	1247-98	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/20/24	1247-99	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	02/20/24	1247-100	E/Q	221608	1	6.1	4		4.00 R	28.00	112.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/20/24	1247-101	E/Q	221608	1	6.1	4		3.00 R	24.00	72.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/20/24	1247-102	E/Q	231617	1	2095.01	4		10.00 R	40.00	400.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/20/24	1247-103	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/20/24	1247-104	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/20/24	1247-105	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/20/24	1247-106	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/20/24	1247-107	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	02/20/24	1247-108	E/Q	231643	1	2501.01	4		5.00 R	65.00	325.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	02/20/24	1247-109	E/Q	231643	1	3506.30	4		2.00 R	89.00	178.00	0.00
E20 - CAT 316E Excavator (FLA)	02/20/24	1247-110	E/Q	231643	1	3506.30	4		2.00 R	32.00	64.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/20/24	1247-111	E/Q	231643	1	3506.30	4		2.00 R	25.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	02/20/24	1247-112	E/Q	231644	1	1011	4		5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	02/20/24	1247-113	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/20/24	1247-114	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	02/20/24	1247-115	E/Q	231653	1	1001	4		3.00 R	5.00	15.00	0.00
P76 - 2020 RAM 2500	02/20/24	1247-116	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/20/24	1247-117	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/20/24	1247-118	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	02/20/24	1247-119	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
DT11 - 2000 International Log Truck	02/20/24	1247-120	E/Q	231662	1	1000.9	4		5.50 R	25.00	137.50	0.00
P71 - 2019 RAM 2500	02/20/24	1247-121	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	02/20/24	1247-122	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/20/24	1247-123	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/20/24	1247-124	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/20/24	1247-125	E/Q	231662	1	9001	4		4.00 R	25.00	100.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/20/24	1247-126	E/Q	231662	1	9001	4		10.00 R	72.00	720.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/20/24	1247-127	E/Q	231662	1	9001	4		8.00 R	32.00	256.00	0.00
S16 - JD 331G Compact Track Load	02/20/24	1247-128	E/Q	231662	1	9001	4		3.00 R	13.00	39.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/20/24	1247-129	E/Q	231662	1	9001	4		3.00 R	50.00	150.00	0.00
DT11 - 2000 International Log Truck	02/20/24	1247-130	E/Q	231662	1	9001	4		10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	02/20/24	1247-131	E/Q	231662	1	9002	4		5.00 R	25.00	125.00	0.00
P79 - 2015 Ford	02/20/24	1247-132	E/Q	231663	1	9003	4		8.00 R	5.00	40.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	02/20/24	1247-133	E/Q	231663	1	9003	4		4.00 R	28.00	112.00	0.00
L10 - Komatsu Wheel Loader	02/20/24	1247-134	E/Q	231663	1	9003	4		2.00 R	25.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/20/24	1247-135	E/Q	231672	1	9001	4		10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/20/24	1247-136	E/Q	231673	1	3509.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/20/24	1247-137	E/Q	231673	1	3509.12	4		8.00 R	5.00	40.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/20/24	1247-138	E/Q	231673	1	3509.12	4		10.00 R	13.00	130.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/20/24	1247-139	E/Q	231673	1	3511.98	4		10.00 R	32.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	02/20/24	1247-140	E/Q	231673	1	3511.98	4		11.00 R	5.00	55.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/20/24	1247-141	E/Q	241679	1	1000.9	4		12.50 R	35.00	437.50	0.00
T43 - 2018 TALBERT TRAILER	02/20/24	1247-142	E/Q	241679	1	1000.9	4		12.50 R	16.00	200.00	0.00
L7 - TEREX SS636 Loader	02/20/24	1247-143	E/Q	241679	1	1003	4		2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/20/24	1247-144	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/20/24	1247-145	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcat	02/20/24	1247-146	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/20/24	1247-147	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/20/24	1247-149	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/20/24	1247-150	E/Q	241679	1	9001	4		10.00 R	25.00	250.00	0.00
P87 - 2021 Dodge Ram 2500	02/20/24	1247-153	E/Q	900	1	4-SHOP	4		5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	02/20/24	1247-154	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/20/24	1247-155	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/21/24	1247-156	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/21/24	1247-157	E/Q	211530	1	2705.095	4		1.00 R	5.00	5.00	0.00
MG1 - LP	02/21/24	1247-158	E/Q	211530	1	2705.095	4		1.00 R	70.00	70.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/21/24	1247-159	E/Q	211530	1	2705.095	4		1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/21/24	1247-160	E/Q	211530	1	2705.FI	4		2.00 R	5.00	10.00	0.00
MG1 - LP	02/21/24	1247-161	E/Q	211530	1	2705.FI	4		4.00 R	70.00	280.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/21/24	1247-162	E/Q	211530	1	2705.FI	4		4.00 R	25.00	100.00	0.00
P45 - 2015 RAM 4500	02/21/24	1247-163	E/Q	221592	1	9003	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/21/24	1247-164	E/Q	221592	1	9003	4		3.00 R	5.00	15.00	0.00
T41 - 2018 Carmate Trailer	02/21/24	1247-165	E/Q	221592	1	9003	4		10.00 R	2.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HY I	02/21/24	1247-168	E/Q	221592	1	9003	4		10.00 R	75.00	750.00	0.00
P102 - 2023 RAM 2500 - 0043	02/21/24	1247-169	E/Q	221593	1	9031	4		9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	02/21/24	1247-170	E/Q	221593	1	9031	4		8.00 R	30.00	240.00	0.00
E37 - 2022 John Deere 245G LCFT	02/21/24	1247-171	E/Q	221608	1	10.1	4		4.50 R	40.00	180.00	0.00
RT5 - 2017 Terramac RT9	02/21/24	1247-172	E/Q	221608	1	10.1	4		2.00 R	50.00	100.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/21/24	1247-173	E/Q	221608	1	10.3	4		6.00 R	28.00	168.00	0.00
R2 - 2006 Bomag 213 Roller	02/21/24	1247-174	E/Q	221608	1	10.3	4		3.00 R	24.00	72.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/21/24	1247-175	E/Q	221608	1	10.3	4		8.00 R	65.00	520.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT1 - Moxy MT31	02/21/24	1247-176	E/Q	221608	1	10.3	4		6.00 R	44.00	264.00	0.00
E37 - 2022 John Deere 245G LCFT	02/21/24	1247-177	E/Q	221608	1	10.3	4		4.50 R	40.00	180.00	0.00
DT10 - 2019 Peterbilt 567	02/21/24	1247-178	E/Q	221608	1	1000.9	4		4.50 R	25.00	112.50	0.00
P48 - 2015 Chevrolet 2500	02/21/24	1247-179	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/21/24	1247-180	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/21/24	1247-181	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/21/24	1247-182	E/Q	221608	1	6.1	4		2.00 R	24.00	48.00	0.00
D8 - John Deere 650K	02/21/24	1247-183	E/Q	221608	1	6.1	4		4.00 R	28.00	112.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/21/24	1247-184	E/Q	231617	1	2095.01	4		5.00 R	40.00	200.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/21/24	1247-185	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	02/21/24	1247-186	E/Q	231636	1	2503.06	4		1.00 R	13.00	13.00	0.00
E17 - 2005 Komatsu PC308 USLC-3	02/21/24	1247-187	E/Q	231636	1	2503.06	4		1.00 R	65.00	65.00	0.00
D9 - CAT D3 LGP Tractor	02/21/24	1247-188	E/Q	231636	1	2613.05	4		4.00 R	28.00	112.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	02/21/24	1247-189	E/Q	231636	1	2613.05	4		6.00 R	13.00	78.00	0.00
E17 - 2005 Komatsu PC308 USLC-3	02/21/24	1247-190	E/Q	231636	1	2613.05	4		3.50 R	65.00	227.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/21/24	1247-191	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/21/24	1247-192	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/21/24	1247-193	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/21/24	1247-194	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/21/24	1247-195	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/21/24	1247-196	E/Q	231643	1	2503.08	4		3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	02/21/24	1247-197	E/Q	231643	1	2503.08	4		2.00 R	65.00	130.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/21/24	1247-198	E/Q	231643	1	3506.40	4		2.00 R	89.00	178.00	0.00
E20 - CAT 316E Excavator (FLA)	02/21/24	1247-199	E/Q	231643	1	3506.40	4		10.00 R	32.00	320.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/21/24	1247-200	E/Q	231643	1	3506.40	4		5.00 R	25.00	125.00	0.00
P87 - 2021 Dodge Ram 2500	02/21/24	1247-201	E/Q	231644	1	1011	4		10.00 R	5.00	50.00	0.00
BT1 - Flat Bottom John Boat-Tracke	02/21/24	1247-202	E/Q	231644	1	1011	4		10.00 R	2.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	02/21/24	1247-203	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	02/21/24	1247-204	E/Q	231649	1	9001	4		5.00 R	40.00	200.00	0.00
S14 - 2019 John Deere Compact Lo	02/21/24	1247-205	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/21/24	1247-206	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00

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P63 - 2018 Chevy Silverado	02/21/24	1247-207	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	02/21/24	1247-208	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
DT10 - 2019 Peterbilt 567	02/21/24	1247-209	E/Q	231662	1	1000.9	4		6.00 R	25.00	150.00	0.00
DT11 - 2000 International Log Truck	02/21/24	1247-210	E/Q	231662	1	1000.9	4		6.50 R	25.00	162.50	0.00
P71 - 2019 RAM 2500	02/21/24	1247-211	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	02/21/24	1247-212	E/Q	231662	1	1003	4		1.00 R	25.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/21/24	1247-213	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/21/24	1247-214	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/21/24	1247-215	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/21/24	1247-216	E/Q	231662	1	9001	4		6.00 R	72.00	432.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/21/24	1247-217	E/Q	231662	1	9001	4		10.00 R	32.00	320.00	0.00
HS1 - Hay Shredder	02/21/24	1247-218	E/Q	231662	1	9001	4		2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	02/21/24	1247-219	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	02/21/24	1247-220	E/Q	231662	1	9001	4		2.00 R	50.00	100.00	0.00
DT11 - 2000 International Log Truck	02/21/24	1247-221	E/Q	231662	1	9001	4		10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	02/21/24	1247-222	E/Q	231662	1	9002	4		5.00 R	25.00	125.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	02/21/24	1247-223	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	02/21/24	1247-225	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	02/21/24	1247-226	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
S10 - 2007 Caterpillar Skid Steer	02/21/24	1247-227	E/Q	231666	1	9005	4		10.00 R	13.00	130.00	0.00
P73 - 2019 Dodge RAM 2500	02/21/24	1247-228	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/21/24	1247-229	E/Q	231673	1	3509.12	4		6.00 R	5.00	30.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/21/24	1247-230	E/Q	231673	1	3509.12	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/21/24	1247-231	E/Q	231673	1	3509.12	4		7.00 R	5.00	35.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/21/24	1247-232	E/Q	231673	1	3511.10	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/21/24	1247-233	E/Q	231673	1	3511.10	4		4.00 R	32.00	128.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/21/24	1247-234	E/Q	231673	1	3511.10	4		4.00 R	13.00	52.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/21/24	1247-235	E/Q	231673	1	3511.10	4		4.00 R	5.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/21/24	1247-236	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/21/24	1247-237	E/Q	241679	1	1000.9	4		10.00 R	3.00	30.00	0.00
L7 - TEREX SS636 Loader	02/21/24	1247-238	E/Q	241679	1	1003	4		3.00 R	25.00	75.00	0.00

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E25 - CAT 335F SGJ20243 ID 1803	02/21/24	1247-239	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/21/24	1247-240	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcat	02/21/24	1247-241	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/21/24	1247-242	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/21/24	1247-244	E/Q	241679	1	9001	4		4.00 R	3.00	12.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/21/24	1247-245	E/Q	241679	1	9001	4		4.00 R	25.00	100.00	0.00
E11 - Komatsu PC27MR-3	02/21/24	1247-246	E/Q	241679	1	9001	4		2.00 R	28.00	56.00	0.00
P82 - 2020 Dodge RAM 2500	02/21/24	1247-248	E/Q	900	1	4-SHOP	4		7.00 R	5.00	35.00	0.00
P76 - 2020 RAM 2500	02/21/24	1247-249	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/21/24	1247-250	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/21/24	1247-251	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/22/24	1247-252	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	02/22/24	1247-253	E/Q	211530	1	2705.FI	4		4.00 R	5.00	20.00	0.00
MG1 - LP	02/22/24	1247-254	E/Q	211530	1	2705.FI	4		4.00 R	70.00	280.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/22/24	1247-255	E/Q	211530	1	2705.FI	4		4.00 R	25.00	100.00	0.00
P45 - 2015 RAM 4500	02/22/24	1247-256	E/Q	221592	1	9003	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	02/22/24	1247-257	E/Q	221592	1	9003	4		10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	02/22/24	1247-258	E/Q	221592	1	9003	4		10.00 R	2.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	02/22/24	1247-261	E/Q	221592	1	9003	4		10.00 R	75.00	750.00	0.00
E37 - 2022 John Deere 245G LCFT4	02/22/24	1247-262	E/Q	221608	1	10.1	4		1.50 R	40.00	60.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/22/24	1247-263	E/Q	221608	1	10.3	4		3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	02/22/24	1247-264	E/Q	221608	1	10.3	4		1.00 R	24.00	24.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/22/24	1247-265	E/Q	221608	1	10.3	4		2.00 R	65.00	130.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/22/24	1247-266	E/Q	221608	1	10.3	4		1.00 R	28.00	28.00	0.00
P102 - 2023 RAM 2500 - 0043	02/22/24	1247-267	E/Q	221608	1	1000	4		5.00 R	5.00	25.00	0.00
DT10 - 2019 Peterbilt 567	02/22/24	1247-268	E/Q	221608	1	1000.9	4		5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	02/22/24	1247-269	E/Q	221608	1	1000.9	4		5.00 R	10.00	50.00	0.00
P48 - 2015 Chevrolet 2500	02/22/24	1247-270	E/Q	221608	1	1001	4		5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	02/22/24	1247-271	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/22/24	1247-272	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/22/24	1247-273	E/Q	221608	1	6.1	4		2.00 R	32.00	64.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L8 - 2017 John Deere 544K	02/22/24	1247-274	E/Q	221608	1	6.1	4		2.00 R	25.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/22/24	1247-275	E/Q	231636	1	1515.01	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/22/24	1247-276	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	02/22/24	1247-277	E/Q	231636	1	1515.01	4		6.00 R	5.00	30.00	0.00
E17 - 2005 Komatsu PC308 USLC-3	02/22/24	1247-278	E/Q	231636	1	2613.05	4		2.00 R	65.00	130.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	02/22/24	1247-279	E/Q	231636	1	9002	4		1.00 R	13.00	13.00	0.00
E17 - 2005 Komatsu PC308 USLC-3	02/22/24	1247-280	E/Q	231636	1	9002	4		3.00 R	65.00	195.00	0.00
D9 - CAT D3 LGP Tractor	02/22/24	1247-281	E/Q	231636	1	9002	4		4.00 R	28.00	112.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	02/22/24	1247-282	E/Q	231636	1	9003	4		6.00 R	13.00	78.00	0.00
P59 - 2016 Chevy Silverado	02/22/24	1247-283	E/Q	231639	1	1501.01	4		2.00 R	5.00	10.00	0.00
P59 - 2016 Chevy Silverado	02/22/24	1247-284	E/Q	231639	1	1515.01	4		8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/22/24	1247-285	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/22/24	1247-286	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/22/24	1247-287	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/22/24	1247-288	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/22/24	1247-289	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
DT9 - 2017 Freightliner DT M2160(F	02/22/24	1247-290	E/Q	231643	1	1801.02	4		5.00 R	25.00	125.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	02/22/24	1247-291	E/Q	231643	1	2502.06	4		10.00 R	8.00	80.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	02/22/24	1247-292	E/Q	231643	1	2503.08	4		1.00 R	65.00	65.00	0.00
DT9 - 2017 Freightliner DT M2160(F	02/22/24	1247-293	E/Q	231643	1	2503.08	4		5.00 R	25.00	125.00	0.00
E20 - CAT 316E Excavator (FLA)	02/22/24	1247-294	E/Q	231643	1	3506.40	4		10.00 R	32.00	320.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/22/24	1247-295	E/Q	231643	1	3506.40	4		10.00 R	25.00	250.00	0.00
P87 - 2021 Dodge Ram 2500	02/22/24	1247-296	E/Q	231644	1	1011	4		5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	02/22/24	1247-297	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/22/24	1247-298	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	02/22/24	1247-299	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/22/24	1247-300	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/22/24	1247-301	E/Q	231659	1	9002	4		2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	02/22/24	1247-302	E/Q	231662	1	1000.9	4		5.00 R	25.00	125.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/22/24	1247-303	E/Q	231662	1	1000.9	4		4.00 R	35.00	140.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/22/24	1247-304	E/Q	231662	1	1000.9	4		4.00 R	3.00	12.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT5 - 2006 Mack TriAxle (Blue)	02/22/24	1247-305	E/Q	231662	1	1000.9	4		11.00 R	25.00	275.00	0.00
P71 - 2019 RAM 2500	02/22/24	1247-306	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/22/24	1247-307	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/22/24	1247-308	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	02/22/24	1247-309	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/22/24	1247-310	E/Q	231662	1	9001	4		8.00 R	72.00	576.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/22/24	1247-311	E/Q	231662	1	9001	4		8.00 R	32.00	256.00	0.00
HS1 - Hay Shredder	02/22/24	1247-312	E/Q	231662	1	9001	4		2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	02/22/24	1247-313	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
L7 - TEREX SS636 Loader	02/22/24	1247-314	E/Q	231664	1	1003	4		3.00 R	25.00	75.00	0.00
P42 - 2015 GMC 2500 Crewcab	02/22/24	1247-316	E/Q	231666	1	9005	4		4.00 R	5.00	20.00	0.00
P86 - 2016 Dodge RAM 3500	02/22/24	1247-317	E/Q	231666	1	9005	4		4.00 R	5.00	20.00	0.00
S10 - 2007 Caterpillar Skid Steer	02/22/24	1247-318	E/Q	231666	1	9005	4		4.00 R	13.00	52.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/22/24	1247-319	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/22/24	1247-320	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/22/24	1247-321	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/22/24	1247-322	E/Q	231673	1	3505.00	4		11.00 R	5.00	55.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/22/24	1247-323	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	02/22/24	1247-324	E/Q	241679	1	1000.9	4		10.00 R	3.00	30.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/22/24	1247-325	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/22/24	1247-326	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	02/22/24	1247-327	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/22/24	1247-328	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/22/24	1247-329	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/22/24	1247-330	E/Q	241679	1	9001	4		10.00 R	25.00	250.00	0.00
HM3 - 2015 Caterpillar H140D Hamr	02/22/24	1247-331	E/Q	241679	1	9001	4		4.00 R	25.00	100.00	0.00
P87 - 2021 Dodge Ram 2500	02/22/24	1247-332	E/Q	900	1	4-SHOP	4		5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	02/22/24	1247-333	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/22/24	1247-334	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
MG1 - LP	02/23/24	1247-335	E/Q	211530	1	2705.FI	4		4.00 R	70.00	280.00	0.00
L12 - 2019 Caterpillar 938M Loader	02/23/24	1247-336	E/Q	211530	1	2705.FI	4		4.00 R	25.00	100.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1247

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	02/23/24	1247-337	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
P57 - 2017 Dodge RAM 2500	02/23/24	1247-338	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/23/24	1247-339	E/Q	231643	1	1515.01	4		8.00 R	2.00	16.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	02/23/24	1247-340	E/Q	231643	1	2502.06	4		8.00 R	8.00	64.00	0.00
E20 - CAT 316E Excavator (FLA)	02/23/24	1247-341	E/Q	231643	1	3506.40	4		8.00 R	32.00	256.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/23/24	1247-342	E/Q	231643	1	3506.40	4		8.00 R	25.00	200.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/23/24	1247-343	E/Q	231643	1	4505.21	4		3.00 R	28.00	84.00	0.00
P63 - 2018 Chevy Silverado	02/23/24	1247-344	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	02/23/24	1247-345	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
DT10 - 2019 Peterbilt 567	02/23/24	1247-346	E/Q	231662	1	1000.9	4		7.50 R	25.00	187.50	0.00
T33 - 2015 Interstate 40DLA Trailer	02/23/24	1247-347	E/Q	231662	1	1000.9	4		7.50 R	10.00	75.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/23/24	1247-348	E/Q	231662	1	1000.9	4		6.00 R	35.00	210.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	02/23/24	1247-349	E/Q	231662	1	1000.9	4		6.00 R	2.00	12.00	0.00
P71 - 2019 RAM 2500	02/23/24	1247-350	E/Q	231662	1	1001	4		8.00 R	5.00	40.00	0.00
P78 - 2015 Dodge RAM 2500	02/23/24	1247-351	E/Q	231662	1	9001	4		8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	02/23/24	1247-352	E/Q	231662	1	9001	4		2.00 R	25.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/23/24	1247-353	E/Q	231662	1	9001	4		5.00 R	72.00	360.00	0.00
E35 - 2020 Komatsu PC138USLC-1	02/23/24	1247-354	E/Q	231662	1	9001	4		5.00 R	32.00	160.00	0.00
S16 - JD 331G Compact Track Load	02/23/24	1247-355	E/Q	231662	1	9001	4		2.00 R	13.00	26.00	0.00
DT10 - 2019 Peterbilt 567	02/23/24	1247-356	E/Q	241676	1	1000.9	4		1.50 R	25.00	37.50	0.00
T33 - 2015 Interstate 40DLA Trailer	02/23/24	1247-357	E/Q	241676	1	1000.9	4		1.50 R	10.00	15.00	0.00
TR6 - 2016 Kenworth T800	02/24/24	1247-358	E/Q	231662	1	1000.9	4		8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	02/24/24	1247-359	E/Q	231662	1	1000.9	4		8.00 R	2.00	16.00	0.00
Total for Batch 1247:											39,482.50	

Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT8 - 2018 Kenworth Dump (FLA)	02/26/24	1248-1	E/Q	211530	1	1501.01	4		1.00 R	25.00	25.00	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	02/26/24	1248-2	E/Q	211530	1	1501.01	4		1.00 R	2.00	2.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	02/26/24	1248-3	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	02/26/24	1248-4	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	02/26/24	1248-5	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	02/26/24	1248-6	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	02/26/24	1248-7	E/Q	221592	1	9003	4		10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	02/26/24	1248-8	E/Q	221592	1	9003	4		10.00 R	2.00	20.00	0.00
D10 - 2020 John Deere 700L	02/26/24	1248-11	E/Q	221607	1	1.2	4		3.50 R	28.00	98.00	0.00
RT4 - 2014 John Deere 370E Articul	02/26/24	1248-12	E/Q	221607	1	1.2	4		8.00 R	50.00	400.00	0.00
E24 - 2017 Komatsu PC228 US LC-	02/26/24	1248-13	E/Q	221607	1	1.2	4		6.00 R	40.00	240.00	0.00
P45 - 2015 RAM 4500	02/26/24	1248-14	E/Q	221607	1	1000.9	4		5.00 R	5.00	25.00	0.00
T69 - LoneStar 24X102GS25	02/26/24	1248-15	E/Q	221607	1	1000.9	4		5.00 R	3.00	15.00	0.00
PB2 - Power Broom	02/26/24	1248-17	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/26/24	1248-18	E/Q	221608	1	10.1	4		3.00 R	65.00	195.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/26/24	1248-19	E/Q	221608	1	10.1	4		.50 R	28.00	14.00	0.00
R2 - 2006 Bomag 213 Roller	02/26/24	1248-20	E/Q	221608	1	10.3	4		1.00 R	24.00	24.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/26/24	1248-21	E/Q	221608	1	10.3	4		3.00 R	65.00	195.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/26/24	1248-22	E/Q	221608	1	10.3	4		1.00 R	28.00	28.00	0.00
DT10 - 2019 Peterbilt 567	02/26/24	1248-23	E/Q	221608	1	1000.9	4		6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	02/26/24	1248-24	E/Q	221608	1	1000.9	4		6.00 R	10.00	60.00	0.00
P102 - 2023 RAM 2500 - 0043	02/26/24	1248-25	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/26/24	1248-26	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/26/24	1248-27	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	02/26/24	1248-28	E/Q	221608	1	5.1	4		5.00 R	28.00	140.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/26/24	1248-29	E/Q	221608	1	5.1	4		2.00 R	24.00	48.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/26/24	1248-30	E/Q	221608	1	5.1	4		8.00 R	32.00	256.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/26/24	1248-31	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/26/24	1248-32	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/26/24	1248-33	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/26/24	1248-34	E/Q	231648	1	9004	4		10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	02/26/24	1248-35	E/Q	231648	1	9004	4		7.00 R	28.00	196.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	02/26/24	1248-36	E/Q	231648	1	9004	4		2.00 R	25.00	50.00	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	02/26/24	1248-37	E/Q	231648	1	9004	4		2.00 R	2.00	4.00	0.00
P83 - 2021 Chevy Silverado 2500	02/26/24	1248-38	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/26/24	1248-39	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/26/24	1248-40	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/26/24	1248-41	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	02/26/24	1248-42	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
DT11 - 2000 International Log Truck	02/26/24	1248-43	E/Q	231662	1	1000.9	4		5.00 R	25.00	125.00	0.00
P71 - 2019 RAM 2500	02/26/24	1248-44	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/26/24	1248-45	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
P78 - 2015 Dodge RAM 2500	02/26/24	1248-46	E/Q	231662	1	9001	4		10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	02/26/24	1248-47	E/Q	231662	1	9001	4		10.00 R	72.00	720.00	0.00
HS1 - Hay Shredder	02/26/24	1248-48	E/Q	231662	1	9001	4		2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	02/26/24	1248-50	E/Q	231662	1	9001	4		2.00 R	28.00	56.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	02/26/24	1248-51	E/Q	231663	1	1501.01	4		1.50 R	25.00	37.50	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	02/26/24	1248-52	E/Q	231663	1	1501.01	4		1.50 R	2.00	3.00	0.00
P42 - 2015 GMC 2500 Crewcab	02/26/24	1248-53	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
S10 - 2007 Caterpillar Skid Steer	02/26/24	1248-55	E/Q	231666	1	9005	4		10.00 R	13.00	130.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/26/24	1248-56	E/Q	231673	1	3509.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/26/24	1248-57	E/Q	231673	1	3509.12	4		3.00 R	5.00	15.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/26/24	1248-58	E/Q	231673	1	3509.12	4		3.00 R	32.00	96.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/26/24	1248-59	E/Q	231673	1	3509.12	4		3.00 R	13.00	39.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/26/24	1248-60	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/26/24	1248-61	E/Q	231673	1	3511.10	4		5.00 R	5.00	25.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/26/24	1248-62	E/Q	231673	1	3511.10	4		5.00 R	32.00	160.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/26/24	1248-63	E/Q	231673	1	3511.10	4		5.00 R	13.00	65.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/26/24	1248-64	E/Q	231673	1	3511.10	4		5.00 R	5.00	25.00	0.00
DT10 - 2019 Peterbilt 567	02/26/24	1248-65	E/Q	241676	1	1000.9	4		4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	02/26/24	1248-66	E/Q	241676	1	1000.9	4		4.00 R	10.00	40.00	0.00
P51 - 2012 Chevrolet 2500 HD	02/26/24	1248-67	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	02/26/24	1248-68	E/Q	241676	1	9001	4		8.00 R	32.00	256.00	0.00
UV13 - 2019 Polaris Ranger XP900E	02/26/24	1248-69	E/Q	241676	1	9001	4		8.00 R	3.00	24.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/26/24	1248-70	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/26/24	1248-71	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/26/24	1248-72	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV11 - 2016 Polaris Ranger 900 XP	02/26/24	1248-74	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/26/24	1248-75	E/Q	241679	1	9001	4		5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	02/26/24	1248-76	E/Q	900	1	4-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	02/26/24	1248-77	E/Q	901	1	5-SHOP	4		4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/26/24	1248-78	E/Q	901	1	5-SHOP	4		10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	02/27/24	1248-79	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	02/27/24	1248-80	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	02/27/24	1248-81	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
P82 - 2020 Dodge RAM 2500	02/27/24	1248-82	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	02/27/24	1248-85	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
D10 - 2020 John Deere 700L	02/27/24	1248-86	E/Q	221607	1	1.2	4		9.50 R	28.00	266.00	0.00
RT4 - 2014 John Deere 370E Articulated	02/27/24	1248-87	E/Q	221607	1	1.2	4		9.50 R	50.00	475.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	02/27/24	1248-88	E/Q	221607	1	1.2	4		9.50 R	40.00	380.00	0.00
TR8 - 2015 Kenworth T800	02/27/24	1248-89	E/Q	221607	1	1000.9	4		3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	02/27/24	1248-90	E/Q	221607	1	1000.9	4		3.00 R	10.00	30.00	0.00
E37 - 2022 John Deere 245G LCFT4	02/27/24	1248-92	E/Q	221608	1	10.3	4		8.50 R	40.00	340.00	0.00
RT1 - Moxy MT31	02/27/24	1248-93	E/Q	221608	1	10.3	4		7.50 R	44.00	330.00	0.00
TR8 - 2015 Kenworth T800	02/27/24	1248-94	E/Q	221608	1	1000.9	4		3.00 R	35.00	105.00	0.00
T25 - 1996 Semi Trailer VS2RX Box	02/27/24	1248-95	E/Q	221608	1	1000.9	4		3.00 R	2.00	6.00	0.00
P102 - 2023 RAM 2500 - 0043	02/27/24	1248-96	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/27/24	1248-97	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/27/24	1248-98	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	02/28/24	1248-99	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
DT10 - 2019 Peterbilt 567	02/28/24	1248-100	E/Q	231659	1	1000.9	4		3.00 R	25.00	75.00	0.00
P76 - 2020 RAM 2500	02/28/24	1248-101	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	02/28/24	1248-102	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	02/28/24	1248-103	E/Q	231659	1	9002	4		2.00 R	50.00	100.00	0.00
P51 - 2012 Chevrolet 2500 HD	02/28/24	1248-104	E/Q	231662	1	1000.9	4		1.00 R	5.00	5.00	0.00
L7 - TEREX SS636 Loader	02/28/24	1248-105	E/Q	231662	1	1003	4		2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/28/24	1248-106	E/Q	231663	1	1515.01	4		1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	02/28/24	1248-107	E/Q	231663	1	9003	4		1.50 R	25.00	37.50	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T35 - 2006 Eager Beaver Tr. (FLA)	02/28/24	1248-108	E/Q	231663	1	9003	4		1.50 R	2.00	3.00	0.00
P73 - 2019 Dodge RAM 2500	02/28/24	1248-109	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/28/24	1248-110	E/Q	231673	1	1515.01	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/28/24	1248-111	E/Q	231673	1	1515.01	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/28/24	1248-112	E/Q	231673	1	1515.01	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/28/24	1248-113	E/Q	231673	1	3511.98	4		11.00 R	5.00	55.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/28/24	1248-114	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/28/24	1248-115	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/28/24	1248-116	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	02/28/24	1248-118	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/28/24	1248-119	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/28/24	1248-121	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/28/24	1248-122	E/Q	901	1	5-SHOP	4		10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	02/29/24	1248-123	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	02/29/24	1248-124	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA	02/29/24	1248-125	E/Q	221590	1	9001	4		5.00 R	75.00	375.00	0.00
P82 - 2020 Dodge RAM 2500	02/29/24	1248-126	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
T41 - 2018 Carmate Trailer	02/29/24	1248-129	E/Q	221590	1	9001	4		5.00 R	2.00	10.00	0.00
P45 - 2015 RAM 4500	02/29/24	1248-130	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	02/29/24	1248-131	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	02/29/24	1248-132	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
T41 - 2018 Carmate Trailer	02/29/24	1248-133	E/Q	221592	1	9003	4		5.00 R	2.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA	02/29/24	1248-136	E/Q	221592	1	9003	4		5.00 R	75.00	375.00	0.00
D10 - 2020 John Deere 700L	02/29/24	1248-137	E/Q	221607	1	1.2	4		9.00 R	28.00	252.00	0.00
RT4 - 2014 John Deere 370E Articula	02/29/24	1248-138	E/Q	221607	1	1.2	4		9.00 R	50.00	450.00	0.00
E24 - 2017 Komatsu PC228 US LC-	02/29/24	1248-139	E/Q	221607	1	1.2	4		9.00 R	40.00	360.00	0.00
DT10 - 2019 Peterbilt 567	02/29/24	1248-140	E/Q	221607	1	1000.9	4		5.00 R	25.00	125.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/29/24	1248-142	E/Q	221608	1	10.1	4		1.50 R	13.00	19.50	0.00
R2 - 2006 Bomag 213 Roller	02/29/24	1248-143	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
RT1 - Moxy MT31	02/29/24	1248-144	E/Q	221608	1	10.1	4		1.50 R	44.00	66.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/29/24	1248-145	E/Q	221608	1	10.1	4		3.00 R	65.00	195.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	02/29/24	1248-146	E/Q	221608	1	10.1	4		1.00 R	28.00	28.00	0.00
PB2 - Power Broom	02/29/24	1248-147	E/Q	221608	1	10.3	4		.50 R	6.00	3.00	0.00
RT1 - Moxy MT31	02/29/24	1248-148	E/Q	221608	1	10.3	4		.50 R	44.00	22.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/29/24	1248-149	E/Q	221608	1	10.3	4		2.00 R	65.00	130.00	0.00
P51 - 2012 Chevrolet 2500 HD	02/29/24	1248-150	E/Q	221608	1	1000.9	4		3.00 R	5.00	15.00	0.00
P102 - 2023 RAM 2500 - 0043	02/29/24	1248-151	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	02/29/24	1248-152	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/29/24	1248-153	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	02/29/24	1248-154	E/Q	221608	1	5.1	4		2.00 R	28.00	56.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/29/24	1248-155	E/Q	221608	1	5.1	4		6.00 R	32.00	192.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/29/24	1248-156	E/Q	221608	1	5.1	4		1.00 R	24.00	24.00	0.00
RT5 - 2017 Terramac RT9	02/29/24	1248-157	E/Q	221608	1	5.1	4		2.00 R	50.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	02/29/24	1248-158	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/29/24	1248-159	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/29/24	1248-160	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/29/24	1248-161	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/29/24	1248-162	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	02/29/24	1248-163	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/29/24	1248-164	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	02/29/24	1248-165	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/29/24	1248-166	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	02/29/24	1248-167	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
P73 - 2019 Dodge RAM 2500	02/29/24	1248-168	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/29/24	1248-169	E/Q	231673	1	1515.01	4		5.00 R	5.00	25.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/29/24	1248-170	E/Q	231673	1	1515.01	4		5.00 R	32.00	160.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/29/24	1248-171	E/Q	231673	1	1515.01	4		5.00 R	13.00	65.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/29/24	1248-172	E/Q	231673	1	1515.01	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/29/24	1248-173	E/Q	231673	1	3511.10	4		5.00 R	5.00	25.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/29/24	1248-174	E/Q	231673	1	3511.10	4		5.00 R	32.00	160.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/29/24	1248-175	E/Q	231673	1	3511.10	4		5.00 R	13.00	65.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/29/24	1248-176	E/Q	231673	1	3511.10	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P51 - 2012 Chevrolet 2500 HD	02/29/24	1248-177	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	02/29/24	1248-178	E/Q	241676	1	9001	4		9.00 R	32.00	288.00	0.00
UV13 - 2019 Polaris Ranger XP900E	02/29/24	1248-179	E/Q	241676	1	9001	4		1.00 R	3.00	3.00	0.00
P45 - 2015 RAM 4500	02/29/24	1248-180	E/Q	241679	1	1000.9	4		5.00 R	5.00	25.00	0.00
L7 - TEREX SS636 Loader	02/29/24	1248-181	E/Q	241679	1	1003	4		2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/29/24	1248-182	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/29/24	1248-183	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/29/24	1248-184	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	02/29/24	1248-186	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
P87 - 2021 Dodge Ram 2500	02/29/24	1248-187	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/29/24	1248-188	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P101 - 2024 RAM 2500 - 7638	02/29/24	1248-189	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	02/29/24	1248-190	E/Q	901	1	12-PTO	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/29/24	1248-191	E/Q	901	1	5-SHOP	4		5.00 R	5.00	25.00	0.00
P102 - 2023 RAM 2500 - 0043	03/01/24	1248-192	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	03/01/24	1248-193	E/Q	221608	1	5.1	4		6.00 R	28.00	168.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/01/24	1248-194	E/Q	221608	1	5.1	4		7.00 R	32.00	224.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/01/24	1248-195	E/Q	221608	1	5.1	4		2.00 R	24.00	48.00	0.00
RT5 - 2017 Terramac RT9	03/01/24	1248-196	E/Q	221608	1	5.1	4		4.00 R	50.00	200.00	0.00
P63 - 2018 Chevy Silverado	02/28/24	1248-197	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/01/24	1248-198	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/01/24	1248-199	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/01/24	1248-200	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00
E20 - CAT 316E Excavator (FLA)	03/01/24	1248-201	E/Q	231643	1	2603.03	4		4.00 R	32.00	128.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/01/24	1248-202	E/Q	231643	1	2603.03	4		4.00 R	25.00	100.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/01/24	1248-203	E/Q	231643	1	4505.21	4		4.00 R	28.00	112.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	03/01/24	1248-204	E/Q	231643	1	4505.21	4		5.00 R	65.00	325.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/01/24	1248-205	E/Q	231643	1	4505.31	4		5.00 R	89.00	445.00	0.00
P51 - 2012 Chevrolet 2500 HD	03/01/24	1248-206	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/01/24	1248-207	E/Q	241676	1	9001	4		9.00 R	32.00	288.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/01/24	1248-208	E/Q	241676	1	9001	4		9.00 R	50.00	450.00	0.00

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*** Transaction Detail ***

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Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV13 - 2019 Polaris Ranger XP900E	03/01/24	1248-209	E/Q	241676	1	9001	4		2.00 R	3.00	6.00	0.00
D8 - John Deere 650K	02/27/24	1248-210	E/Q	221608	1	5.1	4		6.00 R	28.00	168.00	0.00
E32 - 2021 Komatsu PC138USLC-1	02/27/24	1248-211	E/Q	221608	1	5.1	4		6.00 R	32.00	192.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	02/27/24	1248-212	E/Q	221608	1	5.1	4		2.00 R	24.00	48.00	0.00
RT5 - 2017 Terramac RT9	02/27/24	1248-213	E/Q	221608	1	5.1	4		3.00 R	50.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-214	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-215	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/27/24	1248-216	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/27/24	1248-217	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/27/24	1248-218	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-219	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/27/24	1248-220	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
E20 - CAT 316E Excavator (FLA)	02/27/24	1248-221	E/Q	231643	1	2501.01	4		2.00 R	32.00	64.00	0.00
E20 - CAT 316E Excavator (FLA)	02/27/24	1248-222	E/Q	231643	1	2603.03	4		8.00 R	32.00	256.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/27/24	1248-223	E/Q	231643	1	2603.03	4		10.00 R	25.00	250.00	0.00
DT9 - 2017 Freightliner DT M2160(F	02/27/24	1248-224	E/Q	231643	1	2603.03	4		10.00 R	25.00	250.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/27/24	1248-225	E/Q	231643	1	4505.21	4		2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	02/27/24	1248-226	E/Q	231643	1	4505.21	4		3.00 R	65.00	195.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/27/24	1248-227	E/Q	231643	1	4505.31	4		2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	02/27/24	1248-228	E/Q	231643	1	4505.31	4		3.00 R	65.00	195.00	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-229	E/Q	231648	1	1515.01	4		1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	02/27/24	1248-230	E/Q	231648	1	9004	4		10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	02/27/24	1248-231	E/Q	231648	1	9004	4		6.50 R	28.00	182.00	0.00
P83 - 2021 Chevy Silverado 2500	02/27/24	1248-232	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	02/27/24	1248-233	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
DT10 - 2019 Peterbilt 567	02/27/24	1248-234	E/Q	231659	1	1000.9	4		1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	02/27/24	1248-235	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	02/27/24	1248-236	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	02/27/24	1248-237	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
TR6 - 2016 Kenworth T800	02/27/24	1248-238	E/Q	231662	1	1000.9	4		10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	02/27/24	1248-239	E/Q	231662	1	1000.9	4		10.00 R	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P71 - 2019 RAM 2500	02/27/24	1248-240	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	02/27/24	1248-241	E/Q	231662	1	1001	4		10.00 R	5.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	02/27/24	1248-242	E/Q	231662	1	9001	4		1.00 R	28.00	28.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	02/27/24	1248-243	E/Q	231664	1	1001	4		10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	02/27/24	1248-244	E/Q	231666	1	1000.9	4		2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	02/27/24	1248-245	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
S10 - 2007 Caterpillar Skid Steer	02/27/24	1248-247	E/Q	231666	1	9005	4		10.00 R	13.00	130.00	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-248	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	02/27/24	1248-249	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	02/27/24	1248-250	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	02/27/24	1248-251	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/27/24	1248-252	E/Q	231673	1	3505.00	4		11.00 R	5.00	55.00	0.00
P51 - 2012 Chevrolet 2500 HD	02/27/24	1248-253	E/Q	241676	1	9001	4		4.00 R	5.00	20.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	02/27/24	1248-254	E/Q	241676	1	9001	4		3.50 R	32.00	112.00	0.00
UV13 - 2019 Polaris Ranger XP900E	02/27/24	1248-255	E/Q	241676	1	9001	4		3.00 R	3.00	9.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	02/27/24	1248-256	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	02/27/24	1248-257	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	02/27/24	1248-258	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	02/27/24	1248-260	E/Q	241679	1	9001	4		1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	02/27/24	1248-263	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-264	E/Q	901	1	4-SHOP	4		2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	02/27/24	1248-265	E/Q	901	1	5-SHOP	4		2.50 R	5.00	12.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	02/27/24	1248-266	E/Q	901	1	5-SHOP	4		8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	02/28/24	1248-267	E/Q	211530	1	1515.01	4		2.00 R	5.00	10.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	02/28/24	1248-268	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	02/28/24	1248-269	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	02/28/24	1248-270	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
P82 - 2020 Dodge RAM 2500	02/28/24	1248-271	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	02/28/24	1248-274	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
D10 - 2020 John Deere 700L	02/28/24	1248-275	E/Q	221607	1	1.2	4		9.00 R	28.00	252.00	0.00
RT4 - 2014 John Deere 370E Articulated	02/28/24	1248-276	E/Q	221607	1	1.2	4		9.00 R	50.00	450.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1248

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E24 - 2017 Komatsu PC228 US LC-	02/28/24	1248-277	E/Q	221607	1	1.2	4		9.00 R	40.00	360.00	0.00
TR5 - 2010 Kenworth T800 Tractor	02/28/24	1248-278	E/Q	221607	1	1000.9	4		10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	02/28/24	1248-279	E/Q	221607	1	1000.9	4		10.00 R	10.00	100.00	0.00
S13 - 2020 Takeuchi Skid Loader	02/28/24	1248-281	E/Q	221608	1	10.1	4		1.50 R	13.00	19.50	0.00
R2 - 2006 Bomag 213 Roller	02/28/24	1248-282	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
RT1 - Moxy MT31	02/28/24	1248-283	E/Q	221608	1	10.1	4		.50 R	44.00	22.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/28/24	1248-284	E/Q	221608	1	10.1	4		1.00 R	65.00	65.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/28/24	1248-285	E/Q	221608	1	10.1	4		.50 R	28.00	14.00	0.00
E37 - 2022 John Deere 245G LCFT	02/28/24	1248-286	E/Q	221608	1	10.3	4		.50 R	40.00	20.00	0.00
PB2 - Power Broom	02/28/24	1248-287	E/Q	221608	1	10.3	4		.50 R	6.00	3.00	0.00
RT1 - Moxy MT31	02/28/24	1248-288	E/Q	221608	1	10.3	4		3.00 R	44.00	132.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	02/28/24	1248-289	E/Q	221608	1	10.3	4		3.00 R	65.00	195.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	02/28/24	1248-290	E/Q	221608	1	10.3	4		1.00 R	28.00	28.00	0.00
P54 - 2016 Chevy Silverado 2500	02/28/24	1248-291	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	02/28/24	1248-292	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	02/28/24	1248-293	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
D9 - CAT D3 LGP Tractor	02/28/24	1248-294	E/Q	231636	1	2706.06	4		8.00 R	28.00	224.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	02/28/24	1248-295	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	02/28/24	1248-296	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	02/28/24	1248-297	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	02/28/24	1248-298	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	02/28/24	1248-299	E/Q	231643	1	1801.02	4		5.00 R	25.00	125.00	0.00
E20 - CAT 316E Excavator (FLA)	02/28/24	1248-300	E/Q	231643	1	2603.03	4		4.00 R	32.00	128.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	02/28/24	1248-301	E/Q	231643	1	2603.03	4		10.00 R	25.00	250.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	02/28/24	1248-302	E/Q	231643	1	4505.21	4		5.00 R	28.00	140.00	0.00
E39 - 2021 Komatsu Hydraul Excav	02/28/24	1248-303	E/Q	231643	1	4505.21	4		5.00 R	65.00	325.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	02/28/24	1248-304	E/Q	231643	1	4505.31	4		6.00 R	89.00	534.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	02/28/24	1248-305	E/Q	231648	1	9004	4		1.50 R	25.00	37.50	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	02/28/24	1248-306	E/Q	231648	1	9004	4		1.50 R	2.00	3.00	0.00
P83 - 2021 Chevy Silverado 2500	02/28/24	1248-307	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00

Total for Batch 1248: 31,511.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR8 - 2015 Kenworth T800	03/04/24	1249-1	E/Q	221590	1	1000.9	4		3.00 R	35.00	105.00	0.00
T43 - 2018 TALBERT TRAILER	03/04/24	1249-2	E/Q	221590	1	1000.9	4		3.00 R	16.00	48.00	0.00
P82 - 2020 Dodge RAM 2500	03/04/24	1249-3	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/04/24	1249-4	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/04/24	1249-5	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/04/24	1249-6	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/04/24	1249-9	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/04/24	1249-10	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
D10 - 2020 John Deere 700L	03/04/24	1249-11	E/Q	221607	1	1.2	4		2.00 R	28.00	56.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/04/24	1249-12	E/Q	221607	1	1.2	4		1.00 R	40.00	40.00	0.00
DT10 - 2019 Peterbilt 567	03/04/24	1249-13	E/Q	221607	1	1000.9	4		10.00 R	25.00	250.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/04/24	1249-15	E/Q	221608	1	10.1	4		3.00 R	40.00	120.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/04/24	1249-16	E/Q	221608	1	10.1	4		3.50 R	13.00	45.50	0.00
RT1 - Moxxy MT31	03/04/24	1249-17	E/Q	221608	1	10.1	4		3.00 R	44.00	132.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/04/24	1249-18	E/Q	221608	1	10.1	4		9.00 R	65.00	585.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/04/24	1249-19	E/Q	221608	1	10.1	4		1.50 R	28.00	42.00	0.00
P102 - 2023 RAM 2500 - 0043	03/04/24	1249-20	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/04/24	1249-21	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/04/24	1249-22	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	03/04/24	1249-23	E/Q	221608	1	5.1	4		4.00 R	28.00	112.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/04/24	1249-24	E/Q	221608	1	5.1	4		2.00 R	24.00	48.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/04/24	1249-25	E/Q	221608	1	5.1	4		2.00 R	32.00	64.00	0.00
RT5 - 2017 Terramac RT9	03/04/24	1249-26	E/Q	221608	1	5.1	4		4.00 R	50.00	200.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/04/24	1249-27	E/Q	221608	1	5.3	4		5.00 R	32.00	160.00	0.00
P79 - 2015 Ford	03/04/24	1249-28	E/Q	231636	1	2706.06	4		8.00 R	5.00	40.00	0.00
P55 - 2016 Dodge RAM 2500	03/04/24	1249-29	E/Q	231636	1	ER	4		5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/04/24	1249-30	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	03/04/24	1249-31	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/04/24	1249-32	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00
P73 - 2019 Dodge RAM 2500	03/04/24	1249-33	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/04/24	1249-34	E/Q	231643	1	1515.01	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	03/04/24	1249-35	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/04/24	1249-36	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	03/04/24	1249-37	E/Q	231653	1	1001	4		10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	03/04/24	1249-38	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	03/04/24	1249-39	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/04/24	1249-40	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/04/24	1249-41	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
P73 - 2019 Dodge RAM 2500	03/04/24	1249-42	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/04/24	1249-43	E/Q	231673	1	3505.00	4		9.50 R	5.00	47.50	0.00
E31 - CAT 315F Hydraulic Excavator	03/04/24	1249-44	E/Q	231673	1	3505.00	4		9.50 R	32.00	304.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/04/24	1249-45	E/Q	231673	1	3505.00	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/04/24	1249-46	E/Q	231673	1	3505.00	4		7.50 R	5.00	37.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/04/24	1249-47	E/Q	231673	1	3511.98	4		2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	03/04/24	1249-48	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/04/24	1249-49	E/Q	241676	1	9001	4		9.00 R	32.00	288.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/04/24	1249-50	E/Q	241676	1	9001	4		9.00 R	50.00	450.00	0.00
UV13 - 2019 Polaris Ranger XP900E	03/04/24	1249-51	E/Q	241676	1	9001	4		2.00 R	3.00	6.00	0.00
DT10 - 2019 Peterbilt 567	03/04/24	1249-52	E/Q	241676	1	9001	4		3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/04/24	1249-53	E/Q	241676	1	9001	4		3.00 R	10.00	30.00	0.00
TR5 - 2010 Kenworth T800 Tractor	03/04/24	1249-54	E/Q	241679	1	1000.9	4		8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/04/24	1249-55	E/Q	241679	1	1000.9	4		8.00 R	3.00	24.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/04/24	1249-56	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/04/24	1249-57	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/04/24	1249-58	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/04/24	1249-61	E/Q	241681	1	1501.01	4		1.00 R	25.00	25.00	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	03/04/24	1249-62	E/Q	241681	1	1501.01	4		1.00 R	2.00	2.00	0.00
P73 - 2019 Dodge RAM 2500	03/04/24	1249-63	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraul Exca	03/04/24	1249-64	E/Q	241681	1	9001	4		9.00 R	55.00	495.00	0.00
P101 - 2024 RAM 2500 - 7638	03/04/24	1249-65	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/04/24	1249-66	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
T53 - 2021 CAM Superline	03/04/24	1249-67	E/Q	900	1	1-SHOP	4		10.00 R	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P87 - 2021 Dodge Ram 2500	03/04/24	1249-68	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/04/24	1249-69	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/04/24	1249-70	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/04/24	1249-71	E/Q	901	1	TRN	4		1.00 R	5.00	5.00	0.00
TR6 - 2016 Kenworth T800	03/05/24	1249-72	E/Q	221590	1	1000.9	4		10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	03/05/24	1249-73	E/Q	221590	1	1000.9	4		10.00 R	2.00	20.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/05/24	1249-74	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/05/24	1249-75	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/05/24	1249-76	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/05/24	1249-77	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/05/24	1249-78	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/05/24	1249-81	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/05/24	1249-82	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/05/24	1249-83	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
D10 - 2020 John Deere 700L	03/05/24	1249-84	E/Q	221607	1	1.2	4		9.00 R	28.00	252.00	0.00
RT4 - 2014 John Deere 370E Articul	03/05/24	1249-85	E/Q	221607	1	1.2	4		5.00 R	50.00	250.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/05/24	1249-86	E/Q	221607	1	1.2	4		9.00 R	40.00	360.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/05/24	1249-88	E/Q	221608	1	10.1	4		8.00 R	40.00	320.00	0.00
PB2 - Power Broom	03/05/24	1249-89	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
R2 - 2006 Bomag 213 Roller	03/05/24	1249-90	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
RT1 - Moxy MT31	03/05/24	1249-91	E/Q	221608	1	10.1	4		3.00 R	44.00	132.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/05/24	1249-92	E/Q	221608	1	10.1	4		7.50 R	65.00	487.50	0.00
DT10 - 2019 Peterbilt 567	03/05/24	1249-93	E/Q	221608	1	1000.9	4		4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/05/24	1249-94	E/Q	221608	1	1000.9	4		4.00 R	10.00	40.00	0.00
P102 - 2023 RAM 2500 - 0043	03/05/24	1249-95	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/05/24	1249-96	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/05/24	1249-97	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	03/05/24	1249-98	E/Q	221608	1	5.1	4		7.00 R	28.00	196.00	0.00
P63 - 2018 Chevy Silverado	03/06/24	1249-99	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/06/24	1249-100	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00
P73 - 2019 Dodge RAM 2500	03/06/24	1249-101	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P88 - 2022 Dodge Ram 2500 FL	03/06/24	1249-102	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/06/24	1249-103	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/06/24	1249-104	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/06/24	1249-105	E/Q	231673	1	3509.01	4		1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	03/06/24	1249-106	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/06/24	1249-107	E/Q	241676	1	9001	4		8.00 R	13.00	104.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/06/24	1249-108	E/Q	241676	1	9001	4		2.00 R	24.00	48.00	0.00
DT10 - 2019 Peterbilt 567	03/06/24	1249-109	E/Q	241676	1	9001	4		7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/06/24	1249-110	E/Q	241676	1	9001	4		7.00 R	10.00	70.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/06/24	1249-111	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/06/24	1249-112	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/06/24	1249-113	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	03/06/24	1249-116	E/Q	241679	1	9001	4		10.00 R	3.00	30.00	0.00
L11 - 2016 JD 544K Wheel Loader	03/06/24	1249-117	E/Q	241679	1	9001	4		1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/06/24	1249-119	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	03/06/24	1249-120	E/Q	241681	1	9001	4		10.00 R	55.00	550.00	0.00
P101 - 2024 RAM 2500 - 7638	03/06/24	1249-121	E/Q	900	1	1-SHOP	4		3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/06/24	1249-122	E/Q	900	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
DT11 - 2000 International Log Truck	03/06/24	1249-123	E/Q	900	1	1-SHOP	4		10.00 R	25.00	250.00	0.00
P101 - 2024 RAM 2500 - 7638	03/06/24	1249-124	E/Q	900	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/06/24	1249-125	E/Q	901	1	1-SHOP	4		1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	03/06/24	1249-126	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/06/24	1249-127	E/Q	901	1	2-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/06/24	1249-128	E/Q	901	1	4-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/06/24	1249-129	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	03/07/24	1249-130	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/07/24	1249-131	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/07/24	1249-132	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/07/24	1249-133	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYD	03/07/24	1249-134	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
P42 - 2015 GMC 2500 Crewcab	03/07/24	1249-135	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00

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Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T41 - 2018 Carmate Trailer	03/07/24	1249-138	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/07/24	1249-139	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/07/24	1249-140	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
DT10 - 2019 Peterbilt 567	03/07/24	1249-141	E/Q	221593	1	1000.9	4		2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/07/24	1249-142	E/Q	221593	1	1000.9	4		2.00 R	10.00	20.00	0.00
D10 - 2020 John Deere 700L	03/07/24	1249-143	E/Q	221607	1	1.2	4		7.00 R	28.00	196.00	0.00
RT4 - 2014 John Deere 370E Articula	03/07/24	1249-144	E/Q	221607	1	1.2	4		3.00 R	50.00	150.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/07/24	1249-145	E/Q	221607	1	1.2	4		6.00 R	40.00	240.00	0.00
TR6 - 2016 Kenworth T800	03/07/24	1249-146	E/Q	221607	1	1000.9	4		5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	03/07/24	1249-147	E/Q	221607	1	1000.9	4		5.00 R	2.00	10.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/07/24	1249-149	E/Q	221608	1	10.1	4		2.50 R	40.00	100.00	0.00
PB2 - Power Broom	03/07/24	1249-150	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
R2 - 2006 Bomag 213 Roller	03/07/24	1249-151	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
RT1 - Moxxy MT31	03/07/24	1249-152	E/Q	221608	1	10.1	4		3.00 R	44.00	132.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/07/24	1249-153	E/Q	221608	1	10.1	4		4.50 R	65.00	292.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/07/24	1249-154	E/Q	221608	1	10.1	4		2.50 R	28.00	70.00	0.00
DT10 - 2019 Peterbilt 567	03/07/24	1249-155	E/Q	221608	1	1000.9	4		2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/07/24	1249-156	E/Q	221608	1	1000.9	4		2.00 R	10.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	03/07/24	1249-157	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/07/24	1249-158	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/07/24	1249-159	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	03/07/24	1249-160	E/Q	221608	1	5.1	4		5.00 R	28.00	140.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/07/24	1249-161	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/07/24	1249-162	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/07/24	1249-163	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/07/24	1249-164	E/Q	231643	1	1515.01	4		2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/07/24	1249-165	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	03/07/24	1249-166	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/07/24	1249-167	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	03/07/24	1249-168	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	03/07/24	1249-169	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00

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Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	03/07/24	1249-170	E/Q	231659	1	3030.05	4		5.00 R	5.00	25.00	0.00
L9 - 2010 JLG Sky Trak	03/07/24	1249-171	E/Q	231659	1	3030.05	4		10.00 R	25.00	250.00	0.00
P63 - 2018 Chevy Silverado	03/07/24	1249-172	E/Q	231659	1	9003	4		5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/07/24	1249-173	E/Q	231659	1	9003	4		7.00 R	50.00	350.00	0.00
P73 - 2019 Dodge RAM 2500	03/07/24	1249-174	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/07/24	1249-175	E/Q	231673	1	3511.10	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/07/24	1249-176	E/Q	231673	1	3511.10	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/07/24	1249-177	E/Q	231673	1	3511.10	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/07/24	1249-178	E/Q	231673	1	3511.10	4		11.00 R	5.00	55.00	0.00
P51 - 2012 Chevrolet 2500 HD	03/07/24	1249-179	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/07/24	1249-180	E/Q	241676	1	9001	4		7.00 R	13.00	91.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/07/24	1249-181	E/Q	241676	1	9001	4		2.00 R	24.00	48.00	0.00
DT10 - 2019 Peterbilt 567	03/07/24	1249-182	E/Q	241676	1	9001	4		7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/07/24	1249-183	E/Q	241676	1	9001	4		7.00 R	10.00	70.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/07/24	1249-184	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/07/24	1249-185	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/07/24	1249-186	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/07/24	1249-190	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	03/07/24	1249-191	E/Q	241681	1	2607.01	4		2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	03/07/24	1249-192	E/Q	241681	1	9001	4		10.00 R	55.00	550.00	0.00
P101 - 2024 RAM 2500 - 7638	03/07/24	1249-193	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/07/24	1249-194	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/07/24	1249-195	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/07/24	1249-196	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/06/24	1249-197	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/08/24	1249-198	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
P57 - 2017 Dodge RAM 2500	03/08/24	1249-199	E/Q	231643	1	1515.01	4		9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/08/24	1249-200	E/Q	231643	1	1515.01	4		9.00 R	2.00	18.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/08/24	1249-201	E/Q	231643	1	2503.08	4		1.00 R	28.00	28.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/08/24	1249-202	E/Q	231643	1	4505.21	4		1.00 R	89.00	89.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/08/24	1249-203	E/Q	231643	1	4505.31	4		1.00 R	89.00	89.00	0.00

Equipment Usage Post

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Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	03/08/24	1249-204	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/08/24	1249-205	E/Q	241676	1	9001	4		1.00 R	32.00	32.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/08/24	1249-206	E/Q	241676	1	9001	4		2.00 R	24.00	48.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/08/24	1249-207	E/Q	241676	1	9001	4		2.50 R	13.00	32.50	0.00
DT10 - 2019 Peterbilt 567	03/08/24	1249-208	E/Q	241676	1	9001	4		8.00 R	25.00	200.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/08/24	1249-209	E/Q	241676	1	9001	4		8.00 R	10.00	80.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/05/24	1249-210	E/Q	221608	1	5.1	4		3.00 R	32.00	96.00	0.00
RT5 - 2017 Terramac RT9	03/05/24	1249-211	E/Q	221608	1	5.1	4		1.00 R	50.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/05/24	1249-212	E/Q	221608	1	5.3	4		5.00 R	32.00	160.00	0.00
P73 - 2019 Dodge RAM 2500	03/05/24	1249-213	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
D9 - CAT D3 LGP Tractor	03/05/24	1249-214	E/Q	231636	1	2706.06	4		3.00 R	28.00	84.00	0.00
MG1 - LP	03/05/24	1249-215	E/Q	231636	1	2706.06	4		6.00 R	70.00	420.00	0.00
P55 - 2016 Dodge RAM 2500	03/05/24	1249-216	E/Q	231636	1	ER	4		5.00 R	5.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/05/24	1249-217	E/Q	231643	1	1501.01	4		2.50 R	25.00	62.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/05/24	1249-218	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/05/24	1249-219	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/05/24	1249-220	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/05/24	1249-221	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/05/24	1249-222	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/05/24	1249-223	E/Q	231643	1	4505.21	4		4.00 R	28.00	112.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/05/24	1249-224	E/Q	231643	1	4505.21	4		4.00 R	65.00	260.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/05/24	1249-225	E/Q	231643	1	4505.21	4		2.50 R	25.00	62.50	0.00
E20 - CAT 316E Excavator (FLA)	03/05/24	1249-226	E/Q	231643	1	4505.31	4		1.00 R	32.00	32.00	0.00
E20 - CAT 316E Excavator (FLA)	03/05/24	1249-227	E/Q	231643	1	90.01	4		5.00 R	32.00	160.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/05/24	1249-228	E/Q	231643	1	90.01	4		5.00 R	25.00	125.00	0.00
P83 - 2021 Chevy Silverado 2500	03/05/24	1249-229	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/05/24	1249-230	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	03/05/24	1249-231	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/05/24	1249-232	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/05/24	1249-233	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/05/24	1249-234	E/Q	231659	1	9002	4		10.00 R	50.00	500.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	03/05/24	1249-235	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/05/24	1249-236	E/Q	231673	1	1515.01	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/05/24	1249-237	E/Q	231673	1	1515.01	4		4.00 R	32.00	128.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/05/24	1249-238	E/Q	231673	1	1515.01	4		4.00 R	13.00	52.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/05/24	1249-239	E/Q	231673	1	1515.01	4		5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/05/24	1249-240	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/05/24	1249-241	E/Q	231673	1	3511.10	4		6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/05/24	1249-242	E/Q	231673	1	3511.10	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/05/24	1249-243	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
P51 - 2012 Chevrolet 2500 HD	03/05/24	1249-244	E/Q	241676	1	9001	4		9.00 R	5.00	45.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/05/24	1249-245	E/Q	241676	1	9001	4		4.00 R	32.00	128.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/05/24	1249-246	E/Q	241676	1	9001	4		5.00 R	13.00	65.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	03/05/24	1249-247	E/Q	241676	1	9001	4		1.00 R	24.00	24.00	0.00
DT10 - 2019 Peterbilt 567	03/05/24	1249-248	E/Q	241676	1	9001	4		7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/05/24	1249-249	E/Q	241676	1	9001	4		7.00 R	10.00	70.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/05/24	1249-250	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft bed	03/05/24	1249-251	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/05/24	1249-252	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/05/24	1249-256	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraulic Excavator	03/05/24	1249-257	E/Q	241681	1	9001	4		10.00 R	55.00	550.00	0.00
P101 - 2024 RAM 2500 - 7638	03/05/24	1249-258	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft bed	03/05/24	1249-259	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
T53 - 2021 CAM Superline	03/05/24	1249-260	E/Q	900	1	1-SHOP	4		10.00 R	2.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	03/05/24	1249-261	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/05/24	1249-262	E/Q	901	1	4-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/05/24	1249-263	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	03/06/24	1249-264	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/06/24	1249-265	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/06/24	1249-266	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/06/24	1249-267	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	03/06/24	1249-268	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	03/06/24	1249-269	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	03/06/24	1249-272	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/06/24	1249-273	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/06/24	1249-274	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
DT10 - 2019 Peterbilt 567	03/06/24	1249-275	E/Q	221593	1	1000.9	4		2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/06/24	1249-276	E/Q	221593	1	1000.9	4		2.00 R	10.00	20.00	0.00
D10 - 2020 John Deere 700L	03/06/24	1249-277	E/Q	221607	1	1.2	4		8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articulated	03/06/24	1249-278	E/Q	221607	1	1.2	4		6.00 R	50.00	300.00	0.00
E24 - 2017 Komatsu PC228 US LC-1	03/06/24	1249-279	E/Q	221607	1	1.2	4		8.00 R	40.00	320.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/06/24	1249-281	E/Q	221608	1	10.1	4		7.00 R	40.00	280.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/06/24	1249-282	E/Q	221608	1	10.1	4		7.00 R	65.00	455.00	0.00
DT10 - 2019 Peterbilt 567	03/06/24	1249-283	E/Q	221608	1	1000.9	4		2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/06/24	1249-284	E/Q	221608	1	1000.9	4		2.00 R	10.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	03/06/24	1249-285	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/06/24	1249-286	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/06/24	1249-287	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	03/06/24	1249-288	E/Q	221608	1	5.1	4		3.00 R	28.00	84.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/06/24	1249-289	E/Q	221608	1	5.1	4		3.00 R	32.00	96.00	0.00
P79 - 2015 Ford	03/06/24	1249-290	E/Q	231636	1	2706.06	4		8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/06/24	1249-291	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/06/24	1249-292	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/06/24	1249-293	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/06/24	1249-294	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	03/06/24	1249-295	E/Q	231643	1	4505.21	4		1.00 R	89.00	89.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/06/24	1249-296	E/Q	231643	1	4505.21	4		5.00 R	28.00	140.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/06/24	1249-297	E/Q	231643	1	4505.21	4		5.00 R	65.00	325.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/06/24	1249-298	E/Q	231643	1	4505.31	4		3.00 R	65.00	195.00	0.00
E20 - CAT 316E Excavator (FLA)	03/06/24	1249-299	E/Q	231643	1	90.01	4		2.00 R	32.00	64.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/06/24	1249-300	E/Q	231643	1	90.01	4		2.00 R	25.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	03/06/24	1249-301	E/Q	231643	1	90.02	4		1.00 R	32.00	32.00	0.00
P83 - 2021 Chevy Silverado 2500	03/06/24	1249-302	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1249

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S14 - 2019 John Deere Compact Lo	03/06/24	1249-303	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	03/06/24	1249-304	E/Q	231659	1	1000.9	4		2.00 R	5.00	10.00	0.00
T63 - 2022 beaver tail Appalachian T	03/06/24	1249-305	E/Q	231659	1	1000.9	4		2.00 R	2.00	4.00	0.00
P76 - 2020 RAM 2500	03/06/24	1249-306	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	03/06/24	1249-307	E/Q	231659	1	9002	4		10.00 R	5.00	50.00	0.00
Total for Batch 1249:											33,456.00	

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/11/24	1250-1	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/11/24	1250-2	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/11/24	1250-3	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/11/24	1250-4	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/11/24	1250-5	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/11/24	1250-8	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/11/24	1250-9	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/11/24	1250-10	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
T62 - '22 flat top Appalachian Trail	03/11/24	1250-11	E/Q	221590	1	9001	4		5.00 R	2.00	10.00	0.00
TR6 - 2016 Kenworth T800	03/11/24	1250-12	E/Q	221607	1	1000.9	4		5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	03/11/24	1250-13	E/Q	221607	1	1000.9	4		5.00 R	2.00	10.00	0.00
P48 - 2015 Chevrolet 2500	03/11/24	1250-14	E/Q	221607	1	1001	4		9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	03/11/24	1250-15	E/Q	221607	1	2.2	4		4.00 R	30.00	120.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/11/24	1250-16	E/Q	221607	1	3.2	4		9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	03/11/24	1250-17	E/Q	221607	1	3.2	4		5.00 R	28.00	140.00	0.00
E37 - 2022 John Deere 245G LCFT	03/11/24	1250-18	E/Q	221608	1	10.1	4		1.50 R	40.00	60.00	0.00
R2 - 2006 Bomag 213 Roller	03/11/24	1250-19	E/Q	221608	1	10.1	4		.50 R	24.00	12.00	0.00
RT1 - Moxxy MT31	03/11/24	1250-20	E/Q	221608	1	10.1	4		4.50 R	44.00	198.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/11/24	1250-21	E/Q	221608	1	10.1	4		5.00 R	65.00	325.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/11/24	1250-22	E/Q	221608	1	10.1	4		1.00 R	28.00	28.00	0.00
E37 - 2022 John Deere 245G LCFT	03/11/24	1250-23	E/Q	221608	1	10.3	4		1.50 R	40.00	60.00	0.00
PB2 - Power Broom	03/11/24	1250-24	E/Q	221608	1	10.3	4		.50 R	6.00	3.00	0.00
R2 - 2006 Bomag 213 Roller	03/11/24	1250-25	E/Q	221608	1	10.3	4		.50 R	24.00	12.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT1 - Moxy MT31	03/11/24	1250-26	E/Q	221608	1	10.3	4		3.50 R	44.00	154.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/11/24	1250-27	E/Q	221608	1	10.3	4		3.50 R	65.00	227.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/11/24	1250-28	E/Q	221608	1	10.3	4		1.50 R	28.00	42.00	0.00
DT10 - 2019 Peterbilt 567	03/11/24	1250-29	E/Q	221608	1	1000.9	4		11.00 R	25.00	275.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/11/24	1250-30	E/Q	221608	1	1000.9	4		11.00 R	10.00	110.00	0.00
P102 - 2023 RAM 2500 - 0043	03/11/24	1250-31	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/11/24	1250-32	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/11/24	1250-33	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	03/11/24	1250-34	E/Q	221608	1	7.1	4		5.00 R	28.00	140.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/11/24	1250-35	E/Q	221608	1	7.1	4		6.00 R	13.00	78.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/11/24	1250-36	E/Q	221608	1	7.1	4		3.00 R	3.00	9.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	03/11/24	1250-37	E/Q	221608	1	8.1	4		5.00 R	32.00	160.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/11/24	1250-38	E/Q	221608	1	8.1	4		4.00 R	72.00	288.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/11/24	1250-39	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/11/24	1250-40	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/11/24	1250-41	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/11/24	1250-42	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/11/24	1250-43	E/Q	231643	1	4505.21	4		10.00 R	28.00	280.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/11/24	1250-44	E/Q	231643	1	4505.21	4		10.00 R	65.00	650.00	0.00
TR8 - 2015 Kenworth T800	03/11/24	1250-45	E/Q	231649	1	1000.9	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/11/24	1250-46	E/Q	231649	1	1000.9	4		10.00 R	3.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	03/11/24	1250-47	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	03/11/24	1250-48	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
TR6 - 2016 Kenworth T800	03/11/24	1250-49	E/Q	231653	1	1000.9	4		2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	03/11/24	1250-50	E/Q	231653	1	1000.9	4		2.00 R	2.00	4.00	0.00
P76 - 2020 RAM 2500	03/11/24	1250-51	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/11/24	1250-52	E/Q	231659	1	3150.19	4		4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	03/11/24	1250-53	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	03/11/24	1250-54	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/11/24	1250-55	E/Q	231659	1	3150.19	4		4.00 R	25.00	100.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/11/24	1250-56	E/Q	231659	1	9002	4		6.00 R	5.00	30.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L9 - 2010 JLG Sky Trak	03/11/24	1250-57	E/Q	231659	1	9002	4		6.00 R	25.00	150.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	03/11/24	1250-58	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
H1 - 2003 HydraTech Pump	03/11/24	1250-59	E/Q	231666	1	9005	4		10.00 R	15.00	150.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	03/11/24	1250-60	E/Q	231666	1	9005	4		6.00 R	5.00	30.00	0.00
T47 - 2017 Big Tex Trailer	03/11/24	1250-61	E/Q	231666	1	9005	4		6.00 R	2.00	12.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/11/24	1250-62	E/Q	231673	1	1515.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/11/24	1250-63	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/11/24	1250-64	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/11/24	1250-65	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/11/24	1250-66	E/Q	231673	1	3505.00	4		11.00 R	5.00	55.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/11/24	1250-67	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/11/24	1250-68	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/11/24	1250-69	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/11/24	1250-72	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/11/24	1250-73	E/Q	241681	1	1501.01	4		6.00 R	25.00	150.00	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	03/11/24	1250-74	E/Q	241681	1	1501.01	4		6.00 R	2.00	12.00	0.00
P79 - 2015 Ford	03/11/24	1250-75	E/Q	241681	1	1501.01	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/11/24	1250-76	E/Q	241681	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/11/24	1250-77	E/Q	241684	1	9001	4		4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	03/11/24	1250-78	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/11/24	1250-79	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/11/24	1250-80	E/Q	901	1	5-SHOP	4		4.50 R	5.00	22.50	0.00
TR6 - 2016 Kenworth T800	03/12/24	1250-81	E/Q	221590	1	1000.9	4		5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	03/12/24	1250-82	E/Q	221590	1	1000.9	4		5.00 R	2.00	10.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	03/12/24	1250-83	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/12/24	1250-84	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/12/24	1250-85	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/12/24	1250-86	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYD	03/12/24	1250-87	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/12/24	1250-90	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/12/24	1250-91	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	03/12/24	1250-92	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/12/24	1250-93	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
DT10 - 2019 Peterbilt 567	03/12/24	1250-94	E/Q	221607	1	1000.9	4		6.00 R	25.00	150.00	0.00
P48 - 2015 Chevrolet 2500	03/12/24	1250-95	E/Q	221607	1	1001	4		9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/12/24	1250-96	E/Q	221607	1	2.2	4		6.00 R	32.00	192.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	03/12/24	1250-97	E/Q	221607	1	2.2	4		9.00 R	30.00	270.00	0.00
S7 - New Holland LS 190	03/12/24	1250-98	E/Q	221607	1	2.2	4		6.00 R	13.00	78.00	0.00
P59 - 2016 Chevy Silverado	03/13/24	1250-99	E/Q	231639	1	9004	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/13/24	1250-100	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/13/24	1250-101	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/13/24	1250-102	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/13/24	1250-103	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/13/24	1250-104	E/Q	231643	1	2502.06	4		4.00 R	28.00	112.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/13/24	1250-105	E/Q	231643	1	2502.06	4		4.00 R	25.00	100.00	0.00
H11 - 6 in Pump Centrif HC551/32	03/13/24	1250-106	E/Q	231643	1	2502.06	4		4.00 R	23.00	92.00	0.00
P83 - 2021 Chevy Silverado 2500	03/13/24	1250-107	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/13/24	1250-108	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	03/13/24	1250-109	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/13/24	1250-110	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/13/24	1250-111	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/13/24	1250-112	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/13/24	1250-113	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-114	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/13/24	1250-115	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/13/24	1250-116	E/Q	231673	1	3505.00	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/13/24	1250-117	E/Q	231673	1	3505.00	4		10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/13/24	1250-118	E/Q	231673	1	3505.00	4		11.00 R	5.00	55.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/13/24	1250-119	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/13/24	1250-120	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/13/24	1250-121	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/13/24	1250-124	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P79 - 2015 Ford	03/13/24	1250-125	E/Q	241681	1	1501.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-126	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/13/24	1250-127	E/Q	241681	1	2615.02	4		5.00 R	25.00	125.00	0.00
L7 - TEREX SS636 Loader	03/13/24	1250-128	E/Q	241683	1	9001	4		10.00 R	25.00	250.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	03/13/24	1250-129	E/Q	241683	1	9001	4		10.00 R	5.00	50.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	03/13/24	1250-130	E/Q	241683	1	9001	4		10.50 R	6.00	63.00	0.00
TR6 - 2016 Kenworth T800	03/13/24	1250-131	E/Q	241683	1	9001	4		11.50 R	35.00	402.50	0.00
T65 - 2023 Dorsey FC48 Trailer	03/13/24	1250-132	E/Q	241683	1	9001	4		11.50 R	3.00	34.50	0.00
TR8 - 2015 Kenworth T800	03/13/24	1250-133	E/Q	241683	1	9001	4		10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	03/13/24	1250-134	E/Q	241683	1	9001	4		10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	03/13/24	1250-135	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	03/13/24	1250-136	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/13/24	1250-137	E/Q	901	1	1-SHOP	4		4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-138	E/Q	901	1	2-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-139	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/14/24	1250-140	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	03/14/24	1250-141	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/14/24	1250-142	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/14/24	1250-143	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/14/24	1250-144	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/14/24	1250-147	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/14/24	1250-148	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/14/24	1250-149	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/14/24	1250-150	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/14/24	1250-151	E/Q	221607	1	1.2	4		8.00 R	40.00	320.00	0.00
TR6 - 2016 Kenworth T800	03/14/24	1250-152	E/Q	221607	1	1000.9	4		4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	03/14/24	1250-153	E/Q	221607	1	1000.9	4		4.00 R	2.00	8.00	0.00
E37 - 2022 John Deere 245G LCFT	03/14/24	1250-154	E/Q	221608	1	10.1	4		8.00 R	40.00	320.00	0.00
PB2 - Power Broom	03/14/24	1250-155	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
RT1 - Moxy MT31	03/14/24	1250-156	E/Q	221608	1	10.1	4		2.00 R	44.00	88.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/14/24	1250-157	E/Q	221608	1	10.1	4		8.00 R	65.00	520.00	0.00

Equipment Usage Post

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Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
PB2 - Power Broom	03/14/24	1250-158	E/Q	221608	1	10.3	4		.50 R	6.00	3.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/14/24	1250-159	E/Q	221608	1	10.3	4		1.00 R	28.00	28.00	0.00
P102 - 2023 RAM 2500 - 0043	03/14/24	1250-160	E/Q	221608	1	1000	4		2.00 R	5.00	10.00	0.00
P48 - 2015 Chevrolet 2500	03/14/24	1250-161	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/14/24	1250-162	E/Q	221608	1	1001	4		7.00 R	5.00	35.00	0.00
P54 - 2016 Chevy Silverado 2500	03/14/24	1250-163	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/14/24	1250-164	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/14/24	1250-165	E/Q	221608	1	7.1	4		8.00 R	13.00	104.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/14/24	1250-166	E/Q	221608	1	7.1	4		8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/14/24	1250-167	E/Q	221608	1	7.1	4		5.00 R	3.00	15.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/14/24	1250-168	E/Q	221608	1	8.1	4		8.00 R	72.00	576.00	0.00
D10 - 2020 John Deere 700L	03/14/24	1250-169	E/Q	221608	1	8.1	4		8.00 R	28.00	224.00	0.00
DT10 - 2019 Peterbilt 567	03/14/24	1250-170	E/Q	221608	1	9003	4		11.00 R	25.00	275.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/14/24	1250-171	E/Q	221608	1	9003	4		11.00 R	10.00	110.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/14/24	1250-172	E/Q	221608	1	9003	4		11.50 R	25.00	287.50	0.00
P73 - 2019 Dodge RAM 2500	03/14/24	1250-173	E/Q	231636	1	1515.01	4		3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	03/14/24	1250-174	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/14/24	1250-175	E/Q	231639	1	9004	4		1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	03/14/24	1250-176	E/Q	231639	1	9004	4		10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/14/24	1250-177	E/Q	231643	1	1501.01	4		3.50 R	25.00	87.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/14/24	1250-178	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/14/24	1250-179	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/14/24	1250-180	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/14/24	1250-181	E/Q	231643	1	1515.01	4		8.00 R	5.00	40.00	0.00
E20 - CAT 316E Excavator (FLA)	03/14/24	1250-182	E/Q	231643	1	2502.06	4		2.00 R	32.00	64.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/14/24	1250-183	E/Q	231643	1	2502.06	4		3.00 R	25.00	75.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/14/24	1250-184	E/Q	231643	1	3506.30	4		3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/14/24	1250-185	E/Q	231643	1	3506.30	4		5.00 R	65.00	325.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/14/24	1250-186	E/Q	231643	1	3506.30	4		3.00 R	25.00	75.00	0.00
P83 - 2021 Chevy Silverado 2500	03/14/24	1250-187	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	03/14/24	1250-188	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	03/14/24	1250-189	E/Q	231653	1	1001	4		5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	03/14/24	1250-190	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/14/24	1250-191	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/14/24	1250-192	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/14/24	1250-193	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/14/24	1250-194	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	03/14/24	1250-195	E/Q	231660	1	1515.01	4		1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	03/14/24	1250-196	E/Q	231660	1	9008	4		8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-197	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	03/14/24	1250-198	E/Q	231660	1	9008	4		8.00 R	55.00	440.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/14/24	1250-199	E/Q	231673	1	1603.10	4		2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/14/24	1250-200	E/Q	231673	1	1603.10	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/14/24	1250-201	E/Q	231673	1	2610.05	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/14/24	1250-202	E/Q	231673	1	2610.05	4		10.00 R	32.00	320.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/14/24	1250-203	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/14/24	1250-204	E/Q	231673	1	3509.12	4		9.00 R	5.00	45.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/14/24	1250-205	E/Q	241679	1	9001	4		10.50 R	65.00	682.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/14/24	1250-206	E/Q	241679	1	9001	4		10.50 R	5.00	52.50	0.00
T68 - 2023 US Cargo 20' trailer	03/14/24	1250-207	E/Q	241679	1	9001	4		10.50 R	2.00	21.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/14/24	1250-210	E/Q	241679	1	9001	4		10.50 R	5.00	52.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/14/24	1250-211	E/Q	241681	1	1501.01	4		2.50 R	25.00	62.50	0.00
T35 - 2006 Eager Beaver Tr. (FLA)	03/14/24	1250-212	E/Q	241681	1	1501.01	4		2.50 R	2.00	5.00	0.00
L7 - TEREX SS636 Loader	03/14/24	1250-213	E/Q	241683	1	9001	4		2.00 R	25.00	50.00	0.00
TR6 - 2016 Kenworth T800	03/14/24	1250-214	E/Q	241683	1	9001	4		2.00 R	35.00	70.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/14/24	1250-215	E/Q	241683	1	9001	4		2.00 R	3.00	6.00	0.00
P101 - 2024 RAM 2500 - 7638	03/14/24	1250-216	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/14/24	1250-217	E/Q	901	1	1-SHOP	4		7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	03/14/24	1250-218	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/14/24	1250-219	E/Q	901	1	5-SHOP	4		2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/15/24	1250-220	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/15/24	1250-221	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00

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*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E20 - CAT 316E Excavator (FLA)	03/15/24	1250-222	E/Q	231643	1	3506.30	4		2.00 R	32.00	64.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/15/24	1250-223	E/Q	231643	1	3506.30	4		1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/15/24	1250-224	E/Q	231643	1	3506.30	4		2.00 R	65.00	130.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/15/24	1250-225	E/Q	231643	1	3506.30	4		4.00 R	25.00	100.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	03/15/24	1250-226	E/Q	231643	1	3506.30	4		1.00 R	28.00	28.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/15/24	1250-227	E/Q	241679	1	9001	4		10.50 R	65.00	682.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/15/24	1250-228	E/Q	241679	1	9001	4		10.50 R	5.00	52.50	0.00
T68 - 2023 US Cargo 20' trailer	03/15/24	1250-229	E/Q	241679	1	9001	4		10.50 R	2.00	21.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/15/24	1250-232	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/16/24	1250-233	E/Q	241679	1	9001	4		8.00 R	65.00	520.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/16/24	1250-234	E/Q	241679	1	9001	4		8.00 R	5.00	40.00	0.00
T68 - 2023 US Cargo 20' trailer	03/16/24	1250-235	E/Q	241679	1	9001	4		8.00 R	2.00	16.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/16/24	1250-237	E/Q	241679	1	9001	4		8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/17/24	1250-238	E/Q	231643	1	2502.06	4		2.00 R	5.00	10.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/12/24	1250-239	E/Q	221607	1	3.2	4		4.00 R	32.00	128.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/12/24	1250-240	E/Q	221608	1	10.1	4		4.50 R	40.00	180.00	0.00
PB2 - Power Broom	03/12/24	1250-241	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
RT1 - Moxy MT31	03/12/24	1250-242	E/Q	221608	1	10.1	4		9.00 R	44.00	396.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/12/24	1250-243	E/Q	221608	1	10.1	4		9.00 R	65.00	585.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/12/24	1250-244	E/Q	221608	1	10.1	4		4.00 R	28.00	112.00	0.00
P102 - 2023 RAM 2500 - 0043	03/12/24	1250-245	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/12/24	1250-246	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/12/24	1250-247	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/12/24	1250-248	E/Q	221608	1	7.1	4		8.00 R	24.00	192.00	0.00
D4 - 2008 John Deere 700JXT	03/12/24	1250-249	E/Q	221608	1	7.1	4		8.00 R	28.00	224.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/12/24	1250-250	E/Q	221608	1	7.1	4		8.00 R	13.00	104.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/12/24	1250-251	E/Q	221608	1	7.1	4		4.00 R	3.00	12.00	0.00
L8 - 2017 John Deere 544K	03/12/24	1250-252	E/Q	221608	1	9016	4		4.00 R	25.00	100.00	0.00
DT10 - 2019 Peterbilt 567	03/12/24	1250-253	E/Q	221608	1	9016	4		4.00 R	25.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	03/12/24	1250-254	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/12/24	1250-255	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P57 - 2017 Dodge RAM 2500	03/12/24	1250-256	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/12/24	1250-257	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/12/24	1250-258	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/12/24	1250-259	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	03/12/24	1250-260	E/Q	231643	1	2501.01	4		1.00 R	32.00	32.00	0.00
E39 - 2021 Komatsu Hydraul Excav	03/12/24	1250-261	E/Q	231643	1	2501.01	4		5.00 R	65.00	325.00	0.00
E20 - CAT 316E Excavator (FLA)	03/12/24	1250-262	E/Q	231643	1	2602.10	4		2.00 R	32.00	64.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/12/24	1250-263	E/Q	231643	1	2602.10	4		2.00 R	25.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	03/12/24	1250-264	E/Q	231643	1	2602.10	4		6.00 R	28.00	168.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	03/12/24	1250-265	E/Q	231643	1	4505.21	4		5.00 R	28.00	140.00	0.00
P83 - 2021 Chevy Silverado 2500	03/12/24	1250-266	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/12/24	1250-267	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
TR8 - 2015 Kenworth T800	03/12/24	1250-268	E/Q	231659	1	1000.9	4		5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/12/24	1250-269	E/Q	231659	1	1000.9	4		5.00 R	3.00	15.00	0.00
P76 - 2020 RAM 2500	03/12/24	1250-270	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	03/12/24	1250-271	E/Q	231659	1	1003	4		2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	03/12/24	1250-272	E/Q	231659	1	3030.05	4		5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	03/12/24	1250-273	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/12/24	1250-274	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	03/12/24	1250-275	E/Q	231659	1	9002	4		5.00 R	5.00	25.00	0.00
L9 - 2010 JLG Sky Trak	03/12/24	1250-276	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	03/12/24	1250-277	E/Q	231666	1	9005	4		10.00 R	5.00	50.00	0.00
H1 - 2003 HydraTech Pump	03/12/24	1250-278	E/Q	231666	1	9005	4		5.00 R	15.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	03/12/24	1250-279	E/Q	231673	1	1515.01	4		2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/12/24	1250-280	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/12/24	1250-281	E/Q	231673	1	3511.10	4		6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/12/24	1250-282	E/Q	231673	1	3511.10	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/12/24	1250-283	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/12/24	1250-284	E/Q	231673	1	3511.98	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/12/24	1250-285	E/Q	231673	1	3511.98	4		4.00 R	32.00	128.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/12/24	1250-286	E/Q	231673	1	3511.98	4		4.00 R	13.00	52.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	03/12/24	1250-287	E/Q	231673	1	3511.98	4		5.00 R	5.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/12/24	1250-288	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/12/24	1250-289	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/12/24	1250-290	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/12/24	1250-292	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	03/12/24	1250-293	E/Q	241681	1	1501.01	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/12/24	1250-294	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/12/24	1250-295	E/Q	241681	1	2615.02	4		6.00 R	25.00	150.00	0.00
TR8 - 2015 Kenworth T800	03/12/24	1250-296	E/Q	241683	1	9001	4		1.00 R	35.00	35.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/12/24	1250-297	E/Q	241683	1	9001	4		1.00 R	3.00	3.00	0.00
P101 - 2024 RAM 2500 - 7638	03/12/24	1250-298	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	03/12/24	1250-299	E/Q	900	1	4-SHOP	4		3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	03/12/24	1250-300	E/Q	901	1	1-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/12/24	1250-301	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	03/13/24	1250-302	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/13/24	1250-303	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/13/24	1250-304	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/13/24	1250-305	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA	03/13/24	1250-306	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/13/24	1250-309	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/13/24	1250-310	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/13/24	1250-311	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/13/24	1250-312	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/13/24	1250-313	E/Q	221607	1	1.2	4		6.00 R	40.00	240.00	0.00
DT10 - 2019 Peterbilt 567	03/13/24	1250-314	E/Q	221607	1	1000.9	4		2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	03/13/24	1250-315	E/Q	221607	1	1001	4		9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/13/24	1250-316	E/Q	221607	1	2.2	4		2.00 R	32.00	64.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	03/13/24	1250-317	E/Q	221607	1	2.2	4		7.00 R	30.00	210.00	0.00
S7 - New Holland LS 190	03/13/24	1250-318	E/Q	221607	1	2.2	4		3.00 R	13.00	39.00	0.00
E37 - 2022 John Deere 245G LCFT	03/13/24	1250-319	E/Q	221608	1	10.1	4		5.00 R	40.00	200.00	0.00
RT1 - Moxy MT31	03/13/24	1250-320	E/Q	221608	1	10.1	4		3.50 R	44.00	154.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1250

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E36 - Caterpillar 2016 33FLCR Exca	03/13/24	1250-321	E/Q	221608	1	10.1	4		7.00 R	65.00	455.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/13/24	1250-322	E/Q	221608	1	10.1	4		1.50 R	28.00	42.00	0.00
E37 - 2022 John Deere 245G LCFT	03/13/24	1250-323	E/Q	221608	1	10.3	4		1.00 R	40.00	40.00	0.00
RT1 - Moxy MT31	03/13/24	1250-324	E/Q	221608	1	10.3	4		.50 R	44.00	22.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/13/24	1250-325	E/Q	221608	1	10.3	4		.50 R	28.00	14.00	0.00
DT10 - 2019 Peterbilt 567	03/13/24	1250-326	E/Q	221608	1	1000.9	4		2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/13/24	1250-327	E/Q	221608	1	1000.9	4		2.00 R	10.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	03/13/24	1250-328	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/13/24	1250-329	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/13/24	1250-330	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/13/24	1250-331	E/Q	221608	1	7.1	4		9.00 R	13.00	117.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/13/24	1250-332	E/Q	221608	1	7.1	4		9.00 R	40.00	360.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/13/24	1250-333	E/Q	221608	1	7.1	4		6.00 R	3.00	18.00	0.00
DT10 - 2019 Peterbilt 567	03/13/24	1250-334	E/Q	221608	1	9003	4		6.00 R	25.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-335	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/13/24	1250-336	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
Total for Batch 1250:											38,653.00	

Batch No: 1251

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	03/21/24	1251-1	P/R	900	1	M2	4		2.00 Hourly	13.00	26.00	0.00
Total for Batch 1251:											26.00	

Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/18/24	1252-1	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	03/18/24	1252-2	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/18/24	1252-3	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/18/24	1252-4	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/18/24	1252-5	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/18/24	1252-6	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/18/24	1252-7	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/18/24	1252-8	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E17 - 2005 Komatsu PC308 USLC-3	03/18/24	1252-9	E/Q	221590	1	9001	4		7.00 R	65.00	455.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/18/24	1252-10	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
P45 - 2015 RAM 4500	03/18/24	1252-11	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	03/18/24	1252-12	E/Q	221592	1	9003	4		10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-3	03/18/24	1252-15	E/Q	221607	1	1.2	4		9.00 R	40.00	360.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/18/24	1252-16	E/Q	221608	1	10.1	4		3.50 R	40.00	140.00	0.00
PB2 - Power Broom	03/18/24	1252-17	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/18/24	1252-18	E/Q	221608	1	10.3	4		4.50 R	40.00	180.00	0.00
R2 - 2006 Bomag 213 Roller	03/18/24	1252-19	E/Q	221608	1	10.3	4		.50 R	24.00	12.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/18/24	1252-20	E/Q	221608	1	10.3	4		7.00 R	65.00	455.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/18/24	1252-21	E/Q	221608	1	10.3	4		2.00 R	28.00	56.00	0.00
P48 - 2015 Chevrolet 2500	03/18/24	1252-22	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/18/24	1252-23	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/18/24	1252-24	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/18/24	1252-25	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/18/24	1252-26	E/Q	221608	1	7.1	4		8.00 R	13.00	104.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/18/24	1252-27	E/Q	221608	1	7.1	4		8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/18/24	1252-28	E/Q	221608	1	7.1	4		5.00 R	3.00	15.00	0.00
RT4 - 2014 John Deere 370E Articula	03/18/24	1252-29	E/Q	221608	1	7.1	4		2.00 R	50.00	100.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/18/24	1252-30	E/Q	221608	1	8.1	4		8.00 R	72.00	576.00	0.00
D10 - 2020 John Deere 700L	03/18/24	1252-31	E/Q	221608	1	8.1	4		8.00 R	28.00	224.00	0.00
D10 - 2020 John Deere 700L	03/18/24	1252-32	E/Q	221608	1	9003	4		10.00 R	28.00	280.00	0.00
P73 - 2019 Dodge RAM 2500	03/18/24	1252-33	E/Q	231636	1	1515.01	4		1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/18/24	1252-34	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/18/24	1252-35	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/18/24	1252-36	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/18/24	1252-37	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/18/24	1252-38	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/18/24	1252-39	E/Q	231643	1	2602.10	4		1.50 R	25.00	37.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	03/18/24	1252-40	E/Q	231643	1	2603.03	4		1.50 R	25.00	37.50	0.00
E20 - CAT 316E Excavator (FLA)	03/18/24	1252-41	E/Q	231643	1	3506.30	4		8.00 R	32.00	256.00	0.00

Equipment Usage Post

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E26 - 2006 Bobcat 329 Mini Exc	03/18/24	1252-42	E/Q	231643	1	3506.30	4		6.00 R	28.00	168.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	03/18/24	1252-43	E/Q	231643	1	3506.30	4		4.00 R	65.00	260.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/18/24	1252-44	E/Q	231643	1	3506.30	4		4.00 R	25.00	100.00	0.00
P83 - 2021 Chevy Silverado 2500	03/18/24	1252-45	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	03/18/24	1252-46	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	03/18/24	1252-47	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	03/18/24	1252-48	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/18/24	1252-49	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	03/18/24	1252-50	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/18/24	1252-51	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P80 - 2020 RAM 2500 Crew Cab	03/18/24	1252-52	E/Q	231666	1	9007	4		10.00 R	5.00	50.00	0.00
T63 - 2022 beaver tail Appalachian Trail	03/18/24	1252-53	E/Q	231666	1	9007	4		10.00 R	2.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	03/18/24	1252-54	E/Q	231671	1	1515.01	4		10.00 R	5.00	50.00	0.00
E40 - 2023 Caterpillar Hydraulic Excavator	03/18/24	1252-55	E/Q	231671	1	2607.01	4		6.00 R	55.00	330.00	0.00
P73 - 2019 Dodge RAM 2500	03/18/24	1252-56	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/18/24	1252-57	E/Q	231673	1	2610.10	4		10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/18/24	1252-58	E/Q	231673	1	2610.10	4		3.00 R	13.00	39.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/18/24	1252-59	E/Q	231673	1	2610.10	4		3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/18/24	1252-60	E/Q	231673	1	3509.12	4		10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/18/24	1252-61	E/Q	231673	1	3509.12	4		6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/18/24	1252-62	E/Q	231673	1	3511.98	4		2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	03/18/24	1252-63	E/Q	241679	1	1000.9	4		10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/18/24	1252-64	E/Q	241679	1	1000.9	4		10.00 R	3.00	30.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/18/24	1252-65	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 Crew Cab	03/18/24	1252-66	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/18/24	1252-67	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 Crew Cab	03/18/24	1252-70	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	03/18/24	1252-71	E/Q	241681	1	1501.01	4		3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	03/18/24	1252-72	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	03/18/24	1252-73	E/Q	241681	1	1701.01	4		4.00 R	13.00	52.00	0.00
P55 - 2016 Dodge RAM 2500	03/18/24	1252-74	E/Q	241681	1	ER	4		2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	03/18/24	1252-75	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	03/18/24	1252-76	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	03/18/24	1252-77	E/Q	900	1	4-SHOP	4		3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	03/18/24	1252-78	E/Q	901	1	2-SHOP	4		2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	03/18/24	1252-80	E/Q	901	1	5-SHOP	4		4.50 R	5.00	22.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/19/24	1252-81	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	03/19/24	1252-82	E/Q	221590	1	9001	4		5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	03/19/24	1252-83	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/19/24	1252-84	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/19/24	1252-85	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/19/24	1252-86	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/19/24	1252-87	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/19/24	1252-88	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/19/24	1252-89	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
E17 - 2005 Komatsu PC308 USLC-3	03/19/24	1252-90	E/Q	221590	1	9001	4		7.00 R	65.00	455.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/19/24	1252-91	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
P45 - 2015 RAM 4500	03/19/24	1252-92	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	03/19/24	1252-93	E/Q	221592	1	9003	4		5.00 R	5.00	25.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/19/24	1252-96	E/Q	221607	1	1.2	4		9.00 R	40.00	360.00	0.00
TR6 - 2016 Kenworth T800	03/19/24	1252-97	E/Q	221607	1	1000.9	4		4.00 R	35.00	140.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/19/24	1252-98	E/Q	221608	1	10.1	4		8.00 R	40.00	320.00	0.00
D4 - 2008 John Deere 700JXT	03/20/24	1252-99	E/Q	221608	1	7.1	4		8.00 R	28.00	224.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/20/24	1252-100	E/Q	221608	1	7.1	4		8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/20/24	1252-101	E/Q	221608	1	7.1	4		2.00 R	3.00	6.00	0.00
RT4 - 2014 John Deere 370E Articul	03/20/24	1252-102	E/Q	221608	1	7.1	4		4.00 R	50.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/20/24	1252-103	E/Q	221608	1	8.1	4		4.00 R	72.00	288.00	0.00
D10 - 2020 John Deere 700L	03/20/24	1252-104	E/Q	221608	1	8.1	4		6.00 R	28.00	168.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/20/24	1252-105	E/Q	221608	1	8.1	4		5.00 R	13.00	65.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/20/24	1252-106	E/Q	221608	1	8.3	4		2.00 R	72.00	144.00	0.00
DT10 - 2019 Peterbilt 567	03/20/24	1252-107	E/Q	221608	1	9003	4		10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/20/24	1252-108	E/Q	221608	1	9016	4		5.00 R	25.00	125.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	03/20/24	1252-109	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/20/24	1252-110	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/20/24	1252-111	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/20/24	1252-112	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/20/24	1252-113	E/Q	231643	1	1515.01	4		6.00 R	5.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	03/20/24	1252-114	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/20/24	1252-115	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
UV03 - 2005 Stake Body / Crash Tr	03/20/24	1252-116	E/Q	231659	1	1000.9	4		2.00 R	6.00	12.00	0.00
P76 - 2020 RAM 2500	03/20/24	1252-117	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/20/24	1252-118	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/20/24	1252-119	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/20/24	1252-120	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/20/24	1252-121	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P50 - 2016 Dodge 5500 (FLA)	03/20/24	1252-122	E/Q	231671	1	1515.01	4		10.00 R	5.00	50.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	03/20/24	1252-123	E/Q	231671	1	2607.01	4		3.00 R	55.00	165.00	0.00
P73 - 2019 Dodge RAM 2500	03/20/24	1252-124	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/20/24	1252-125	E/Q	231673	1	2610.10	4		6.00 R	32.00	192.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/20/24	1252-126	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/20/24	1252-127	E/Q	231673	1	3505.00	4		4.00 R	32.00	128.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/20/24	1252-128	E/Q	231673	1	3505.00	4		10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/20/24	1252-129	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/20/24	1252-130	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/20/24	1252-131	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/20/24	1252-135	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/20/24	1252-136	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	03/20/24	1252-137	E/Q	241681	1	1801.20	4		6.00 R	13.00	78.00	0.00
P101 - 2024 RAM 2500 - 7638	03/20/24	1252-138	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	03/20/24	1252-139	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
T53 - 2021 CAM Superline	03/20/24	1252-140	E/Q	900	1	1-SHOP	4		10.00 R	2.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	03/20/24	1252-141	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/20/24	1252-142	E/Q	901	1	2-SHOP	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	03/20/24	1252-143	E/Q	901	1	4-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/20/24	1252-144	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/20/24	1252-145	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/20/24	1252-146	E/Q	901	1	TRN	4		.50 R	5.00	2.50	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	03/21/24	1252-147	E/Q	221584	1	9002	4		10.00 R	5.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavate	03/21/24	1252-148	E/Q	221584	1	9002	4		10.00 R	28.00	280.00	0.00
P85 - 2018 RAM 2500	03/21/24	1252-149	E/Q	221584	1	9002	4		10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	03/21/24	1252-150	E/Q	221584	1	9002	4		2.50 R	35.00	87.50	0.00
T43 - 2018 TALBERT TRAILER	03/21/24	1252-151	E/Q	221584	1	9002	4		2.50 R	16.00	40.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/21/24	1252-152	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/21/24	1252-153	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/21/24	1252-154	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/21/24	1252-155	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/21/24	1252-156	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/21/24	1252-157	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/21/24	1252-158	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/21/24	1252-159	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/21/24	1252-160	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
HM5 - MOVAX SP50G HAMMER	03/21/24	1252-163	E/Q	221590	1	9001	4		10.00 R	50.00	500.00	0.00
E17 - 2005 Komatsu PC308 USLC-2	03/21/24	1252-164	E/Q	221590	1	9001	4		3.00 R	65.00	195.00	0.00
DT11 - 2000 International Log Truck	03/21/24	1252-165	E/Q	221590	1	9001	4		3.00 R	25.00	75.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/21/24	1252-166	E/Q	221590	1	9001	4		11.00 R	25.00	275.00	0.00
RT6 - 2017 Morooka MST-1500VD	03/21/24	1252-167	E/Q	221590	1	9001	4		2.50 R	50.00	125.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/21/24	1252-168	E/Q	221608	1	10.1	4		2.00 R	40.00	80.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/21/24	1252-169	E/Q	221608	1	10.1	4		1.00 R	65.00	65.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/21/24	1252-170	E/Q	221608	1	10.1	4		.50 R	28.00	14.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/21/24	1252-171	E/Q	221608	1	10.1	4		2.00 R	50.00	100.00	0.00
R2 - 2006 Bomag 213 Roller	03/21/24	1252-172	E/Q	221608	1	10.1	4		.50 R	24.00	12.00	0.00
PB2 - Power Broom	03/21/24	1252-173	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/21/24	1252-174	E/Q	221608	1	10.3	4		6.00 R	40.00	240.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/21/24	1252-175	E/Q	221608	1	10.3	4		3.50 R	65.00	227.50	0.00

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Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	03/21/24	1252-176	E/Q	221608	1	10.3	4		3.50 R	28.00	98.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/21/24	1252-177	E/Q	221608	1	10.3	4		7.00 R	50.00	350.00	0.00
R2 - 2006 Bomag 213 Roller	03/21/24	1252-178	E/Q	221608	1	10.3	4		.50 R	24.00	12.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/21/24	1252-179	E/Q	221608	1	1000.9	4		2.00 R	10.00	20.00	0.00
DT10 - 2019 Peterbilt 567	03/21/24	1252-180	E/Q	221608	1	1000.9	4		2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	03/21/24	1252-181	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/21/24	1252-182	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/21/24	1252-183	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/21/24	1252-184	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/21/24	1252-185	E/Q	221608	1	7.1	4		6.00 R	32.00	192.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/21/24	1252-186	E/Q	221608	1	7.1	4		8.00 R	40.00	320.00	0.00
RT4 - 2014 John Deere 370E Articulated	03/21/24	1252-187	E/Q	221608	1	7.1	4		5.00 R	50.00	250.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/21/24	1252-188	E/Q	221608	1	8.1	4		7.00 R	72.00	504.00	0.00
D10 - 2020 John Deere 700L	03/21/24	1252-189	E/Q	221608	1	8.1	4		9.00 R	28.00	252.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/21/24	1252-190	E/Q	221608	1	8.1	4		1.00 R	13.00	13.00	0.00
RT5 - 2017 Terramac RT9	03/21/24	1252-191	E/Q	221608	1	8.1	4		6.00 R	50.00	300.00	0.00
DT10 - 2019 Peterbilt 567	03/21/24	1252-192	E/Q	221608	1	9003	4		2.00 R	25.00	50.00	0.00
L8 - 2017 John Deere 544K	03/21/24	1252-193	E/Q	221608	1	9016	4		8.00 R	25.00	200.00	0.00
DT10 - 2019 Peterbilt 567	03/21/24	1252-194	E/Q	221608	1	9016	4		6.00 R	25.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	03/21/24	1252-195	E/Q	231636	1	1515.01	4		2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	03/21/24	1252-196	E/Q	231636	1	2503.06	4		10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/20/24	1252-197	E/Q	221608	1	7.1	4		3.00 R	25.00	75.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/21/24	1252-198	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/21/24	1252-199	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/21/24	1252-200	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/21/24	1252-201	E/Q	231643	1	1515.01	4		1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/21/24	1252-202	E/Q	231643	1	1515.01	4		6.00 R	5.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	03/21/24	1252-203	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	03/21/24	1252-204	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	03/21/24	1252-205	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft bed	03/21/24	1252-206	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00

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Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	03/21/24	1252-207	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/21/24	1252-208	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/21/24	1252-209	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	03/21/24	1252-210	E/Q	231671	1	1515.01	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/21/24	1252-211	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/21/24	1252-212	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/21/24	1252-213	E/Q	231673	1	3509.12	4		4.00 R	32.00	128.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/21/24	1252-214	E/Q	231673	1	3509.12	4		4.00 R	13.00	52.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/21/24	1252-215	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/21/24	1252-216	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/21/24	1252-217	E/Q	231673	1	3511.10	4		6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/21/24	1252-218	E/Q	231673	1	3511.10	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/21/24	1252-219	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/21/24	1252-220	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/21/24	1252-221	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/21/24	1252-222	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	03/21/24	1252-225	E/Q	241679	1	9001	4		2.00 R	3.00	6.00	0.00
L11 - 2016 JD 544K Wheel Loader	03/21/24	1252-226	E/Q	241679	1	9001	4		8.00 R	25.00	200.00	0.00
HM3 - 2015 Caterpillar H140D Hamr	03/21/24	1252-227	E/Q	241679	1	9001	4		5.00 R	25.00	125.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/21/24	1252-229	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/21/24	1252-230	E/Q	241681	1	1515.01	4		2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	03/21/24	1252-231	E/Q	241681	1	1801.20	4		5.00 R	5.00	25.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	03/21/24	1252-232	E/Q	241681	1	1801.20	4		5.00 R	13.00	65.00	0.00
P55 - 2016 Dodge RAM 2500	03/21/24	1252-233	E/Q	241681	1	ER	4		5.00 R	5.00	25.00	0.00
P101 - 2024 RAM 2500 - 7638	03/21/24	1252-234	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
T63 - 2022 beaver tail Appalachian T	03/21/24	1252-235	E/Q	900	1	1-SHOP	4		10.00 R	2.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	03/21/24	1252-236	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/21/24	1252-237	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/21/24	1252-238	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/21/24	1252-239	E/Q	901	1	5-SHOP	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/24/24	1252-240	E/Q	231643	1	2502.06	4		2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E36 - Caterpillar 2016 33FLCR Exca	03/19/24	1252-241	E/Q	221608	1	10.1	4		2.00 R	65.00	130.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/19/24	1252-242	E/Q	221608	1	10.1	4		4.50 R	28.00	126.00	0.00
R2 - 2006 Bomag 213 Roller	03/19/24	1252-243	E/Q	221608	1	10.1	4		1.00 R	24.00	24.00	0.00
PB2 - Power Broom	03/19/24	1252-244	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
RT1 - Moxy MT31	03/19/24	1252-245	E/Q	221608	1	10.1	4		3.00 R	44.00	132.00	0.00
E37 - 2022 John Deere 245G LCFT	03/19/24	1252-246	E/Q	221608	1	10.3	4		1.00 R	40.00	40.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/19/24	1252-247	E/Q	221608	1	10.3	4		1.00 R	65.00	65.00	0.00
RT1 - Moxy MT31	03/19/24	1252-248	E/Q	221608	1	10.3	4		1.00 R	44.00	44.00	0.00
P48 - 2015 Chevrolet 2500	03/19/24	1252-249	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/19/24	1252-250	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/19/24	1252-251	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/19/24	1252-252	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	03/19/24	1252-253	E/Q	221608	1	7.1	4		4.00 R	28.00	112.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/19/24	1252-254	E/Q	221608	1	7.1	4		4.00 R	13.00	52.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/19/24	1252-255	E/Q	221608	1	7.1	4		7.00 R	40.00	280.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/19/24	1252-256	E/Q	221608	1	7.1	4		2.00 R	3.00	6.00	0.00
RT4 - 2014 John Deere 370E Articulated	03/19/24	1252-257	E/Q	221608	1	7.1	4		2.00 R	50.00	100.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/19/24	1252-258	E/Q	221608	1	8.1	4		4.00 R	72.00	288.00	0.00
D10 - 2020 John Deere 700L	03/19/24	1252-259	E/Q	221608	1	8.1	4		6.00 R	28.00	168.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/19/24	1252-260	E/Q	221608	1	8.1	4		5.00 R	13.00	65.00	0.00
D10 - 2020 John Deere 700L	03/19/24	1252-261	E/Q	221608	1	9003	4		10.00 R	28.00	280.00	0.00
P73 - 2019 Dodge RAM 2500	03/19/24	1252-262	E/Q	231639	1	1515.01	4		1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	03/19/24	1252-263	E/Q	231639	1	9004	4		4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/19/24	1252-264	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/19/24	1252-265	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/19/24	1252-266	E/Q	231643	1	1515.01	4		10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/19/24	1252-267	E/Q	231643	1	1515.01	4		10.00 R	5.00	50.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	03/19/24	1252-268	E/Q	231643	1	3505.10	4		6.00 R	25.00	150.00	0.00
E20 - CAT 316E Excavator (FLA)	03/19/24	1252-269	E/Q	231643	1	3506.30	4		4.00 R	32.00	128.00	0.00
P83 - 2021 Chevy Silverado 2500	03/19/24	1252-270	E/Q	231649	1	1001	4		10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	03/19/24	1252-271	E/Q	231649	1	9001	4		10.00 R	13.00	130.00	0.00

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Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	03/19/24	1252-272	E/Q	231659	1	1001	4		10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/19/24	1252-273	E/Q	231659	1	3030.05	4		10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/19/24	1252-274	E/Q	231659	1	3150.19	4		10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/19/24	1252-275	E/Q	231659	1	3150.19	4		10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/19/24	1252-276	E/Q	231659	1	9002	4		10.00 R	25.00	250.00	0.00
P50 - 2016 Dodge 5500 (FLA)	03/19/24	1252-277	E/Q	231671	1	1515.01	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/19/24	1252-278	E/Q	231671	1	1515.01	4		1.00 R	5.00	5.00	0.00
E40 - 2023 Caterpillar Hydraul Exca	03/19/24	1252-279	E/Q	231671	1	2607.01	4		6.50 R	55.00	357.50	0.00
P73 - 2019 Dodge RAM 2500	03/19/24	1252-280	E/Q	231673	1	1515.01	4		1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/19/24	1252-281	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/19/24	1252-282	E/Q	231673	1	3509.12	4		4.00 R	32.00	128.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/19/24	1252-283	E/Q	231673	1	3509.12	4		4.00 R	13.00	52.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/19/24	1252-284	E/Q	231673	1	3509.12	4		4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/19/24	1252-285	E/Q	231673	1	3511.10	4		6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	03/19/24	1252-286	E/Q	231673	1	3511.10	4		6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/19/24	1252-287	E/Q	231673	1	3511.10	4		6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/19/24	1252-288	E/Q	231673	1	3511.10	4		7.00 R	5.00	35.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/19/24	1252-289	E/Q	241679	1	9001	4		10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/19/24	1252-290	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/19/24	1252-291	E/Q	241679	1	9001	4		10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	03/19/24	1252-294	E/Q	241679	1	9001	4		1.00 R	3.00	3.00	0.00
L11 - 2016 JD 544K Wheel Loader	03/19/24	1252-295	E/Q	241679	1	9001	4		1.00 R	25.00	25.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/19/24	1252-297	E/Q	241679	1	9001	4		10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/19/24	1252-298	E/Q	241681	1	1515.01	4		3.00 R	5.00	15.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	03/19/24	1252-299	E/Q	241681	1	1701.01	4		4.00 R	13.00	52.00	0.00
P79 - 2015 Ford	03/19/24	1252-300	E/Q	241681	1	1801.20	4		2.00 R	5.00	10.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	03/19/24	1252-301	E/Q	241681	1	1801.20	4		3.00 R	13.00	39.00	0.00
P101 - 2024 RAM 2500 - 7638	03/19/24	1252-302	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	03/19/24	1252-303	E/Q	900	1	1-SHOP	4		10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	03/19/24	1252-304	E/Q	900	1	4-SHOP	4		10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/19/24	1252-305	E/Q	901	1	2-SHOP	4		5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	03/19/24	1252-306	E/Q	901	1	4-SHOP	4		1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/19/24	1252-307	E/Q	901	1	5-SHOP	4		3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/20/24	1252-308	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	03/20/24	1252-309	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	03/20/24	1252-310	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/20/24	1252-311	E/Q	221590	1	9001	4		10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/20/24	1252-312	E/Q	221590	1	9001	4		10.00 R	75.00	750.00	0.00
T41 - 2018 Carmate Trailer	03/20/24	1252-313	E/Q	221590	1	9001	4		10.00 R	2.00	20.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/20/24	1252-314	E/Q	221590	1	9001	4		10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/20/24	1252-315	E/Q	221590	1	9001	4		10.00 R	40.00	400.00	0.00
L5 - 2015 CAT 924K	03/20/24	1252-316	E/Q	221590	1	9001	4		10.00 R	25.00	250.00	0.00
HM5 - MOVAX SP50G HAMMER	03/20/24	1252-319	E/Q	221590	1	9001	4		10.00 R	50.00	500.00	0.00
P54 - 2016 Chevy Silverado 2500	03/20/24	1252-320	E/Q	221592	1	2030.16	4		.50 R	5.00	2.50	0.00
T57 - 2021 Quality Deckover	03/20/24	1252-321	E/Q	221592	1	2030.16	4		.50 R	2.00	1.00	0.00
P54 - 2016 Chevy Silverado 2500	03/20/24	1252-322	E/Q	221592	1	4000	4		1.00 R	5.00	5.00	0.00
T57 - 2021 Quality Deckover	03/20/24	1252-323	E/Q	221592	1	4000	4		1.00 R	2.00	2.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/20/24	1252-324	E/Q	221607	1	1.2	4		9.00 R	40.00	360.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/20/24	1252-325	E/Q	221608	1	10.1	4		5.00 R	40.00	200.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/20/24	1252-326	E/Q	221608	1	10.1	4		4.00 R	65.00	260.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/20/24	1252-327	E/Q	221608	1	10.1	4		1.00 R	28.00	28.00	0.00
RT1 - Moxy MT31	03/20/24	1252-328	E/Q	221608	1	10.1	4		3.50 R	44.00	154.00	0.00
R2 - 2006 Bomag 213 Roller	03/20/24	1252-329	E/Q	221608	1	10.1	4		.50 R	24.00	12.00	0.00
PB2 - Power Broom	03/20/24	1252-330	E/Q	221608	1	10.1	4		.50 R	6.00	3.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/20/24	1252-331	E/Q	221608	1	10.1	4		2.00 R	25.00	50.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/20/24	1252-332	E/Q	221608	1	10.3	4		3.00 R	40.00	120.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/20/24	1252-333	E/Q	221608	1	10.3	4		2.00 R	28.00	56.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/20/24	1252-334	E/Q	221608	1	10.3	4		3.00 R	50.00	150.00	0.00
P102 - 2023 RAM 2500 - 0043	03/20/24	1252-335	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/20/24	1252-336	E/Q	221608	1	1001	4		9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/20/24	1252-337	E/Q	221608	1	1001	4		10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1252

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R9 - 2014 Dynapac CA2500D 84" Vi	03/20/24	1252-338	E/Q	221608	1	7.1	4		2.00 R	24.00	48.00	0.00
Total for Batch 1252:											38,767.00	

Batch No: 1253

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	03/29/24	1253-1	P/R	900	1	M2	4		5.00 Hourly	13.00	65.00	0.00
Total for Batch 1253:											65.00	

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	04/01/24	1255-1	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/01/24	1255-2	E/Q	221590	1	9001	4	5201	10.00 R	75.00	750.00	0.00
HM5 - MOVAX SP50G HAMMER	04/01/24	1255-3	E/Q	221590	1	9001	4	5201	10.00 R	50.00	500.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/01/24	1255-4	E/Q	221590	1	9001	4	5201	2.00 R	40.00	80.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/01/24	1255-5	E/Q	221590	1	9001	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/01/24	1255-6	E/Q	221590	1	9001	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/01/24	1255-7	E/Q	221590	1	9001	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/01/24	1255-8	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/01/24	1255-9	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/01/24	1255-10	E/Q	231636	1	1501.01	4	5201	3.50 R	35.00	122.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	04/01/24	1255-11	E/Q	231636	1	1501.01	4	5201	.75 R	28.00	21.00	0.00
L4 - 2007 JLG Sky Trak 6042 (FLA)	04/01/24	1255-12	E/Q	231636	1	1501.01	4	5201	.25 R	25.00	6.25	0.00
P73 - 2019 Dodge RAM 2500	04/01/24	1255-13	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/01/24	1255-14	E/Q	231643	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	04/01/24	1255-15	E/Q	231643	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/01/24	1255-16	E/Q	231643	1	1515.01	4	5201	9.00 R	2.00	18.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/01/24	1255-17	E/Q	231643	1	1515.01	4	5201	7.50 R	5.00	37.50	0.00
P101 - 2024 RAM 2500 - 7638	04/01/24	1255-18	E/Q	231644	1	9002	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/01/24	1255-19	E/Q	231644	1	9002	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	04/01/24	1255-20	E/Q	231644	1	9002	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	04/01/24	1255-21	E/Q	231644	1	9002	4	5201	2.00 R	13.00	26.00	0.00
P83 - 2021 Chevy Silverado 2500	04/01/24	1255-22	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/01/24	1255-23	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR6 - 2016 Kenworth T800	04/01/24	1255-24	E/Q	231653	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	04/01/24	1255-25	E/Q	231653	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	04/01/24	1255-26	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	04/01/24	1255-27	E/Q	231653	1	1003	4	5201	2.00 R	25.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/01/24	1255-28	E/Q	231653	1	8000.021	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	04/01/24	1255-29	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	04/01/24	1255-30	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	04/01/24	1255-31	E/Q	231659	1	3150.17	4	5201	10.00 R	32.00	320.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/01/24	1255-32	E/Q	231659	1	3150.17	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/01/24	1255-33	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/01/24	1255-34	E/Q	231673	1	1501.01	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	04/01/24	1255-35	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/01/24	1255-36	E/Q	231673	1	3505.00	4	5201	9.50 R	5.00	47.50	0.00
E31 - CAT 315F Hydraulic Excavator	04/01/24	1255-37	E/Q	231673	1	3505.00	4	5201	9.50 R	32.00	304.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/01/24	1255-38	E/Q	231673	1	3505.00	4	5201	9.50 R	13.00	123.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/01/24	1255-39	E/Q	231673	1	3505.00	4	5200	10.50 R	5.00	52.50	0.00
TR8 - 2015 Kenworth T800	04/01/24	1255-40	E/Q	241679	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/01/24	1255-41	E/Q	241679	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/01/24	1255-42	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/01/24	1255-43	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/01/24	1255-44	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/01/24	1255-47	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	04/01/24	1255-50	E/Q	241681	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	04/01/24	1255-51	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/01/24	1255-52	E/Q	241681	1	1801.01	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/01/24	1255-53	E/Q	241681	1	1801.01	4	5201	8.00 R	25.00	200.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	04/01/24	1255-54	E/Q	241681	1	1801.50	4	5201	8.00 R	13.00	104.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/01/24	1255-55	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
P87 - 2021 Dodge Ram 2500	04/01/24	1255-56	E/Q	900	1	4-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	04/01/24	1255-57	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/01/24	1255-58	E/Q	901	1	5-SHOP	4	5201	6.00 R	5.00	30.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P81 - 2020 Dodge RAM 1500 Eco D	04/01/24	1255-59	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/01/24	1255-60	E/Q	901	1	TRN	4	5200	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/01/24	1255-61	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P102 - 2023 RAM 2500 - 0043	04/02/24	1255-62	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/02/24	1255-63	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	04/02/24	1255-64	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
H11 - 6 in Pump Centrif HC551/32	04/02/24	1255-65	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
L4 - 2007 JLG Sky Trak 6042 (FLA)	04/02/24	1255-66	E/Q	231636	1	2503.06	4	5201	1.00 R	25.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	04/02/24	1255-67	E/Q	231636	1	2616.05	4	5201	6.00 R	28.00	168.00	0.00
D9 - CAT D3 LGP Tractor	04/02/24	1255-68	E/Q	231636	1	2616.05	4	5201	1.00 R	28.00	28.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/02/24	1255-69	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/02/24	1255-70	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/02/24	1255-71	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/02/24	1255-72	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/02/24	1255-73	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E20 - CAT 316E Excavator (FLA)	04/02/24	1255-74	E/Q	231643	1	2501.01	4	5201	5.00 R	32.00	160.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/02/24	1255-75	E/Q	231643	1	2603.03	4	5201	10.00 R	25.00	250.00	0.00
E20 - CAT 316E Excavator (FLA)	04/02/24	1255-76	E/Q	231643	1	70.01	4	5201	1.00 R	32.00	32.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/02/24	1255-77	E/Q	231643	1	70.01	4	5201	2.00 R	25.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/02/24	1255-78	E/Q	231643	1	70.01	4	5201	3.00 R	28.00	84.00	0.00
P101 - 2024 RAM 2500 - 7638	04/02/24	1255-79	E/Q	231644	1	9002	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/02/24	1255-80	E/Q	231644	1	9002	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	04/02/24	1255-81	E/Q	231644	1	9002	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	04/02/24	1255-82	E/Q	231644	1	9002	4	5201	2.00 R	13.00	26.00	0.00
P83 - 2021 Chevy Silverado 2500	04/02/24	1255-83	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/02/24	1255-84	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	04/02/24	1255-85	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	04/02/24	1255-86	E/Q	231666	1	9005	4	5201	10.00 R	5.00	50.00	0.00
H1 - 2003 HydraTech Pump	04/02/24	1255-87	E/Q	231666	1	9005	4	5201	10.00 R	15.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	04/02/24	1255-88	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/02/24	1255-89	E/Q	231673	1	3509.12	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	04/02/24	1255-90	E/Q	231673	1	3509.12	4	5200	5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/02/24	1255-91	E/Q	231673	1	3511.10	4	5201	6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/02/24	1255-92	E/Q	231673	1	3511.10	4	5201	6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/02/24	1255-93	E/Q	231673	1	3511.10	4	5201	6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/02/24	1255-94	E/Q	231673	1	3511.10	4	5200	6.00 R	5.00	30.00	0.00
P45 - 2015 RAM 4500	04/02/24	1255-95	E/Q	241679	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
TR8 - 2015 Kenworth T800	04/02/24	1255-96	E/Q	241679	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/02/24	1255-97	E/Q	241679	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/02/24	1255-98	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
C6 - Kaeser 375	04/04/24	1255-99	E/Q	231659	1	3070.03	4	5201	5.00 R	6.00	30.00	0.00
L9 - 2010 JLG Sky Trak	04/04/24	1255-100	E/Q	231659	1	3070.03	4	5201	5.00 R	25.00	125.00	0.00
P63 - 2018 Chevy Silverado	04/04/24	1255-101	E/Q	231659	1	3150.17	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	04/04/24	1255-102	E/Q	231659	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/04/24	1255-103	E/Q	231662	1	9001	4	5200	5.00 R	5.00	25.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	04/04/24	1255-104	E/Q	231666	1	9005	4	5201	10.00 R	5.00	50.00	0.00
H1 - 2003 HydraTech Pump	04/04/24	1255-105	E/Q	231666	1	9005	4	5201	10.00 R	15.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	04/04/24	1255-106	E/Q	231673	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/04/24	1255-107	E/Q	231673	1	3509.12	4	5200	5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/04/24	1255-108	E/Q	231673	1	3511.10	4	5201	6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/04/24	1255-109	E/Q	231673	1	3511.10	4	5201	6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/04/24	1255-110	E/Q	231673	1	3511.10	4	5201	6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/04/24	1255-111	E/Q	231673	1	3511.10	4	5200	6.00 R	5.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	04/04/24	1255-112	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/04/24	1255-113	E/Q	241681	1	1801.01	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/04/24	1255-114	E/Q	241681	1	1801.01	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/04/24	1255-115	E/Q	241681	1	1801.01	4	5201	8.00 R	25.00	200.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	04/04/24	1255-116	E/Q	241681	1	1801.50	4	5201	8.00 R	13.00	104.00	0.00
P87 - 2021 Dodge Ram 2500	04/04/24	1255-117	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	04/04/24	1255-118	E/Q	241685	1	1003	4	5201	2.50 R	25.00	62.50	0.00
P55 - 2016 Dodge RAM 2500	04/04/24	1255-119	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/04/24	1255-120	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	04/05/24	1255-121	E/Q	231636	1	1515.01	4	5200	6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/05/24	1255-122	E/Q	231643	1	1515.01	4	5200	6.00 R	5.00	30.00	0.00
P57 - 2017 Dodge RAM 2500	04/05/24	1255-123	E/Q	231643	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/05/24	1255-124	E/Q	231643	1	1515.01	4	5201	6.00 R	2.00	12.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	04/05/24	1255-125	E/Q	231643	1	4505.31	4	5201	6.00 R	65.00	390.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft bed	04/05/24	1255-126	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/05/24	1255-127	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	04/05/24	1255-128	E/Q	231659	1	3150.19	4	5201	10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	04/04/24	1255-129	E/Q	231659	1	9003	4	5201	5.00 R	25.00	125.00	0.00
P94 - 2022 RAM2500 4x4 Crew Cab 8ft bed	04/02/24	1255-130	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/02/24	1255-131	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 Crew Cab 8ft bed	04/02/24	1255-133	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	04/02/24	1255-136	E/Q	241681	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	04/02/24	1255-137	E/Q	241681	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (FL)	04/02/24	1255-138	E/Q	241681	1	1801.01	4	5201	8.00 R	89.00	712.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	04/02/24	1255-139	E/Q	241681	1	1801.50	4	5201	8.00 R	13.00	104.00	0.00
L10 - Komatsu Wheel Loader	04/02/24	1255-140	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/02/24	1255-141	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
P87 - 2021 Dodge Ram 2500	04/02/24	1255-142	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/02/24	1255-143	E/Q	900	1	4-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	04/02/24	1255-144	E/Q	901	1	2-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	04/02/24	1255-145	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	04/02/24	1255-146	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	04/02/24	1255-147	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P45 - 2015 RAM 4500	04/03/24	1255-148	E/Q	221592	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
L7 - TEREX SS636 Loader	04/03/24	1255-149	E/Q	221592	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/03/24	1255-150	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	04/03/24	1255-151	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/03/24	1255-152	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	04/03/24	1255-153	E/Q	231636	1	2616.05	4	5201	3.50 R	28.00	98.00	0.00
D9 - CAT D3 LGP Tractor	04/03/24	1255-154	E/Q	231636	1	2616.05	4	5201	3.50 R	28.00	98.00	0.00

Equipment Usage Post

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Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E22 - 304E2 CR Mini Excavator (FL)	04/03/24	1255-155	E/Q	231636	1	9006	4	5201	4.00 R	28.00	112.00	0.00
D9 - CAT D3 LGP Tractor	04/03/24	1255-156	E/Q	231636	1	ER	4	5201	.50 R	28.00	14.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/03/24	1255-157	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/03/24	1255-158	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/03/24	1255-159	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/03/24	1255-160	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/03/24	1255-161	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/03/24	1255-162	E/Q	231643	1	2603.02	4	5201	6.00 R	28.00	168.00	0.00
P101 - 2024 RAM 2500 - 7638	04/03/24	1255-163	E/Q	231644	1	9002	4	5200	3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/03/24	1255-164	E/Q	231644	1	9002	4	5200	3.00 R	5.00	15.00	0.00
L9 - 2010 JLG Sky Trak	04/03/24	1255-165	E/Q	231644	1	9002	4	5201	1.00 R	25.00	25.00	0.00
S16 - JD 331G Compact Track Load	04/03/24	1255-166	E/Q	231644	1	9002	4	5201	1.00 R	13.00	13.00	0.00
P45 - 2015 RAM 4500	04/03/24	1255-167	E/Q	231644	1	9002	4	5201	3.50 R	5.00	17.50	0.00
P83 - 2021 Chevy Silverado 2500	04/03/24	1255-168	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/03/24	1255-169	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P101 - 2024 RAM 2500 - 7638	04/03/24	1255-170	E/Q	231653	1	3155.01	4	5200	7.00 R	5.00	35.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/03/24	1255-171	E/Q	231653	1	3155.01	4	5200	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	04/03/24	1255-172	E/Q	231653	1	3155.01	4	5201	1.00 R	13.00	13.00	0.00
L9 - 2010 JLG Sky Trak	04/03/24	1255-173	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	04/03/24	1255-174	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/03/24	1255-175	E/Q	231659	1	1060.141	4	5201	5.00 R	50.00	250.00	0.00
P86 - 2016 Dodge RAM 3500	04/03/24	1255-176	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	04/03/24	1255-177	E/Q	231659	1	3150.17	4	5201	10.00 R	32.00	320.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/03/24	1255-178	E/Q	231659	1	3150.17	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/03/24	1255-179	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/03/24	1255-180	E/Q	231673	1	1501.01	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	04/03/24	1255-181	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/03/24	1255-182	E/Q	231673	1	3505.00	4	5201	10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/03/24	1255-183	E/Q	231673	1	3505.00	4	5201	10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/03/24	1255-184	E/Q	231673	1	3505.00	4	5201	10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/03/24	1255-185	E/Q	231673	1	3505.00	4	5200	11.00 R	5.00	55.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR8 - 2015 Kenworth T800	04/03/24	1255-186	E/Q	241679	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T43 - 2018 TALBERT TRAILER	04/03/24	1255-187	E/Q	241679	1	1000.9	4	5201	8.00 R	16.00	128.00	0.00
P73 - 2019 Dodge RAM 2500	04/03/24	1255-188	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	04/03/24	1255-189	E/Q	241681	1	1801.50	4	5201	8.00 R	13.00	104.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/03/24	1255-190	E/Q	241681	1	1801.50	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/03/24	1255-191	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	04/03/24	1255-192	E/Q	241681	1	ER	4	5201	6.00 R	5.00	30.00	0.00
P87 - 2021 Dodge Ram 2500	04/03/24	1255-193	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/03/24	1255-194	E/Q	900	1	4-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	04/03/24	1255-195	E/Q	901	1	2-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	04/03/24	1255-196	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	04/04/24	1255-197	E/Q	221590	1	ER	4	5201	3.00 R	6.00	18.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	04/04/24	1255-198	E/Q	221592	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	04/04/24	1255-199	E/Q	221592	1	912	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/04/24	1255-200	E/Q	221592	1	912	4	5201	10.00 R	75.00	750.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/04/24	1255-201	E/Q	221592	1	912	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/04/24	1255-202	E/Q	221592	1	912	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/04/24	1255-203	E/Q	221592	1	912	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/04/24	1255-204	E/Q	221592	1	912	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/04/24	1255-205	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	04/04/24	1255-206	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/04/24	1255-207	E/Q	231636	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
H11 - 6 in Pump Centrif HC551/32	04/04/24	1255-208	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
E22 - 304E2 CR Mini Excavator (FL	04/04/24	1255-209	E/Q	231636	1	9006	4	5201	6.00 R	28.00	168.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/04/24	1255-210	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/04/24	1255-211	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/04/24	1255-212	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/04/24	1255-213	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/04/24	1255-214	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/04/24	1255-215	E/Q	231643	1	2603.02	4	5201	8.00 R	28.00	224.00	0.00
E20 - CAT 316E Excavator (FLA)	04/04/24	1255-216	E/Q	231643	1	4505.31	4	5201	10.00 R	32.00	320.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1255

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E39 - 2021 Komatsu Hydraul Excav	04/04/24	1255-217	E/Q	231643	1	4505.31	4	5201	10.00 R	65.00	650.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/04/24	1255-218	E/Q	231643	1	4505.31	4	5201	4.00 R	25.00	100.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/04/24	1255-219	E/Q	231644	1	9002	4	5200	5.00 R	5.00	25.00	0.00
L9 - 2010 JLG Sky Trak	04/04/24	1255-220	E/Q	231644	1	9002	4	5201	1.00 R	25.00	25.00	0.00
S16 - JD 331G Compact Track Load	04/04/24	1255-221	E/Q	231644	1	9002	4	5201	1.00 R	13.00	13.00	0.00
P83 - 2021 Chevy Silverado 2500	04/04/24	1255-222	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/04/24	1255-223	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P76 - 2020 RAM 2500	04/04/24	1255-224	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/04/24	1255-225	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/04/24	1255-226	E/Q	231659	1	1060.141	4	5201	10.00 R	50.00	500.00	0.00
P63 - 2018 Chevy Silverado	04/04/24	1255-227	E/Q	231659	1	3070.03	4	5201	2.00 R	5.00	10.00	0.00
Total for Batch 1255:											23,277.25	

Batch No: 1256

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	04/16/24	1256-1	P/R	900	1	M2	4	5201	1.00 Hourly	13.00	13.00	0.00
Total for Batch 1256:											13.00	

Batch No: 1257

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	04/19/24	1257-1	P/R	900	1	M2	4	5201	2.00 Hourly	13.00	26.00	0.00
Total for Batch 1257:											26.00	

Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	04/15/24	1258-1	E/Q	221590	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T60 - 2022 Talbert Trailer	04/15/24	1258-2	E/Q	221590	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
TR6 - 2016 Kenworth T800	04/15/24	1258-3	E/Q	221590	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	04/15/24	1258-4	E/Q	221590	1	1000.9	4	5201	1.50 R	10.00	15.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/15/24	1258-5	E/Q	221590	1	9001	4	5201	10.00 R	75.00	750.00	0.00
P30 - 2011 GMC 2500	04/15/24	1258-6	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/15/24	1258-7	E/Q	221590	1	9001	4	5201	5.00 R	5.00	25.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/15/24	1258-8	E/Q	221592	1	1000	4	5201	4.00 R	32.00	128.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/15/24	1258-9	E/Q	221592	1	913	4	5201	10.00 R	25.00	250.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T66 - 2021 Cynergy 8.5x24' Trailer	04/15/24	1258-10	E/Q	221592	1	913	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/15/24	1258-11	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/15/24	1258-12	E/Q	221592	1	913	4	5201	5.00 R	5.00	25.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	04/15/24	1258-13	E/Q	221592	1	ER	4	5201	3.00 R	6.00	18.00	0.00
E37 - 2022 John Deere 245G LCFT	04/15/24	1258-14	E/Q	221608	1	10.1	4	5201	9.00 R	40.00	360.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/15/24	1258-15	E/Q	221608	1	10.1	4	5201	2.00 R	65.00	130.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/15/24	1258-16	E/Q	221608	1	10.1	4	5201	5.00 R	28.00	140.00	0.00
R2 - 2006 Bomag 213 Roller	04/15/24	1258-17	E/Q	221608	1	10.1	4	5201	1.00 R	24.00	24.00	0.00
PB2 - Power Broom	04/15/24	1258-18	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/15/24	1258-19	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/15/24	1258-20	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P86 - 2016 Dodge RAM 3500	04/15/24	1258-21	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/15/24	1258-22	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/15/24	1258-23	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/15/24	1258-24	E/Q	221608	1	7.1	4	5201	4.00 R	24.00	96.00	0.00
E32 - 2021 Komatsu PC138USLC-1	04/15/24	1258-25	E/Q	221608	1	7.1	4	5201	2.00 R	32.00	64.00	0.00
D4 - 2008 John Deere 700JXT	04/15/24	1258-26	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
UV14 - 2023 Polaris Ranger XP1000	04/15/24	1258-27	E/Q	221608	1	7.1	4	5201	4.00 R	3.00	12.00	0.00
RT4 - 2014 John Deere 370E Articul	04/15/24	1258-28	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/15/24	1258-29	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
DT10 - 2019 Peterbilt 567	04/15/24	1258-30	E/Q	221608	1	7.1	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/15/24	1258-31	E/Q	221608	1	7.1	4	5201	7.00 R	10.00	70.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/15/24	1258-32	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/15/24	1258-33	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
RT5 - 2017 Terramac RT9	04/15/24	1258-34	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
DT10 - 2019 Peterbilt 567	04/15/24	1258-35	E/Q	221608	1	8.1	4	5201	3.50 R	25.00	87.50	0.00
T33 - 2015 Interstate 40DLA Trailer	04/15/24	1258-36	E/Q	221608	1	8.1	4	5201	3.50 R	10.00	35.00	0.00
P83 - 2021 Chevy Silverado 2500	04/15/24	1258-37	E/Q	231617	1	1001	4	5201	4.00 R	5.00	20.00	0.00
S14 - 2019 John Deere Compact Lo	04/15/24	1258-38	E/Q	231617	1	3249	4	5201	4.00 R	13.00	52.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	04/15/24	1258-39	E/Q	231636	1	1501.01	4	5201	1.00 R	28.00	28.00	0.00
S12 - 2018 Bobcat T595 (FLA)	04/15/24	1258-40	E/Q	231636	1	1501.01	4	5201	1.00 R	13.00	13.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	04/15/24	1258-41	E/Q	231636	1	1515.01	4	5200	6.50 R	5.00	32.50	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-42	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
H4 - Thompson Pump 8" (FLA)	04/15/24	1258-43	E/Q	231636	1	ER	4	5201	2.00 R	23.00	46.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/15/24	1258-44	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/15/24	1258-45	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/15/24	1258-46	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-47	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraul Excav	04/15/24	1258-48	E/Q	231643	1	9003	4	5201	5.00 R	65.00	325.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/15/24	1258-49	E/Q	231643	1	9003	4	5201	5.00 R	25.00	125.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/15/24	1258-50	E/Q	231643	1	9003	4	5201	5.00 R	28.00	140.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/15/24	1258-51	E/Q	231643	1	9003	4	5201	5.00 R	25.00	125.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/15/24	1258-52	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/15/24	1258-53	E/Q	231643	1	9003	4	5201	10.00 R	25.00	250.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/15/24	1258-54	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	04/15/24	1258-55	E/Q	231649	1	1001	4	5201	8.00 R	5.00	40.00	0.00
S14 - 2019 John Deere Compact Lo	04/15/24	1258-56	E/Q	231649	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/15/24	1258-57	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	04/15/24	1258-58	E/Q	231653	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P67 - 2018 Dodge RAM 2500	04/15/24	1258-59	E/Q	231653	1	3050.05	4	5201	10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	04/15/24	1258-60	E/Q	231653	1	3050.05	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/15/24	1258-61	E/Q	231653	1	3050.05	4	5201	2.00 R	32.00	64.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/15/24	1258-62	E/Q	231653	1	3050.05	4	5201	2.00 R	40.00	80.00	0.00
P76 - 2020 RAM 2500	04/15/24	1258-63	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/15/24	1258-64	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/15/24	1258-65	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/15/24	1258-66	E/Q	231659	1	3150.17	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/15/24	1258-67	E/Q	231659	1	3150.17	4	5201	6.00 R	5.00	30.00	0.00
C6 - Kaeser 375	04/15/24	1258-68	E/Q	231659	1	3150.17	4	5201	6.00 R	6.00	36.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/15/24	1258-69	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/15/24	1258-70	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	04/15/24	1258-71	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S5 - 2005 LS190B Skid Loader	04/15/24	1258-72	E/Q	231659	1	9006	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/15/24	1258-73	E/Q	231659	1	9006	4	5201	4.00 R	5.00	20.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	04/15/24	1258-74	E/Q	231666	1	9005	4	5201	10.00 R	5.00	50.00	0.00
H1 - 2003 HydraTech Pump	04/15/24	1258-75	E/Q	231666	1	9005	4	5201	10.00 R	15.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-76	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/15/24	1258-77	E/Q	231673	1	3505.00	4	5201	1.00 R	32.00	32.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/15/24	1258-78	E/Q	231673	1	3509.01	4	5201	5.00 R	5.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/15/24	1258-79	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/15/24	1258-80	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/15/24	1258-81	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/15/24	1258-85	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	04/15/24	1258-87	E/Q	241679	1	9001	4	5201	10.00 R	4.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-88	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
S11 - 2017 Bobcat T870 Loader (FL)	04/15/24	1258-89	E/Q	241681	1	1801.50	4	5201	5.00 R	13.00	65.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/15/24	1258-90	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/15/24	1258-91	E/Q	241681	1	2611.01	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/15/24	1258-92	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/15/24	1258-93	E/Q	241681	1	2611.01	4	5201	8.00 R	28.00	224.00	0.00
P87 - 2021 Dodge Ram 2500	04/15/24	1258-94	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	04/15/24	1258-95	E/Q	241685	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	04/15/24	1258-96	E/Q	241688	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	04/15/24	1258-97	E/Q	241688	1	1000	4	5201	3.00 R	35.00	105.00	0.00
T60 - 2022 Talbert Trailer	04/15/24	1258-98	E/Q	241688	1	1000	4	5201	3.00 R	2.00	6.00	0.00
TR9 - 2020 Peterbilt 389	04/16/24	1258-99	E/Q	241685	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	04/16/24	1258-100	E/Q	241685	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P85 - 2018 RAM 2500	04/16/24	1258-101	E/Q	241685	1	3150.17	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/16/24	1258-102	E/Q	241688	1	2021.01	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	04/16/24	1258-103	E/Q	241688	1	2021.01	4	5201	8.00 R	32.00	256.00	0.00
RT6 - 2017 Morooka MST-1500VD	04/16/24	1258-104	E/Q	241688	1	2021.01	4	5201	7.00 R	50.00	350.00	0.00
E18 - Komatsu 170 LC	04/16/24	1258-105	E/Q	241688	1	8404.01	4	5201	1.00 R	32.00	32.00	0.00
P55 - 2016 Dodge RAM 2500	04/16/24	1258-106	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	04/16/24	1258-107	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/16/24	1258-108	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/17/24	1258-109	E/Q	221590	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/17/24	1258-110	E/Q	221590	1	9001	4	5201	3.00 R	75.00	225.00	0.00
P30 - 2011 GMC 2500	04/17/24	1258-111	E/Q	221590	1	9001	4	5201	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	04/17/24	1258-112	E/Q	221590	1	9001	4	5201	3.00 R	5.00	15.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/17/24	1258-113	E/Q	221592	1	3030.10	4	5201	7.00 R	25.00	175.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/17/24	1258-114	E/Q	221592	1	3030.10	4	5201	7.00 R	2.00	14.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/17/24	1258-115	E/Q	221592	1	4000	4	5201	3.00 R	25.00	75.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/17/24	1258-116	E/Q	221592	1	4000	4	5201	3.00 R	2.00	6.00	0.00
P82 - 2020 Dodge RAM 2500	04/17/24	1258-117	E/Q	221592	1	4000	4	5201	7.00 R	5.00	35.00	0.00
P30 - 2011 GMC 2500	04/17/24	1258-118	E/Q	221592	1	4000	4	5201	7.00 R	5.00	35.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/17/24	1258-119	E/Q	221592	1	4000	4	5201	7.00 R	75.00	525.00	0.00
HM5 - MOVAX SP50G HAMMER	04/17/24	1258-120	E/Q	221592	1	4000	4	5201	10.00 R	50.00	500.00	0.00
E37 - 2022 John Deere 245G LCFT	04/17/24	1258-121	E/Q	221608	1	10.1	4	5201	7.00 R	40.00	280.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/17/24	1258-122	E/Q	221608	1	10.1	4	5201	4.50 R	28.00	126.00	0.00
R2 - 2006 Bomag 213 Roller	04/17/24	1258-123	E/Q	221608	1	10.1	4	5201	2.50 R	24.00	60.00	0.00
PB2 - Power Broom	04/17/24	1258-124	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
E37 - 2022 John Deere 245G LCFT	04/17/24	1258-125	E/Q	221608	1	10.3	4	5201	2.00 R	40.00	80.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/17/24	1258-126	E/Q	221608	1	10.3	4	5201	1.00 R	65.00	65.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/17/24	1258-127	E/Q	221608	1	10.3	4	5201	.50 R	28.00	14.00	0.00
RT1 - Moxxy MT31	04/17/24	1258-128	E/Q	221608	1	10.3	4	5201	1.00 R	44.00	44.00	0.00
P48 - 2015 Chevrolet 2500	04/17/24	1258-129	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/17/24	1258-130	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P86 - 2016 Dodge RAM 3500	04/17/24	1258-131	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/17/24	1258-132	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/17/24	1258-133	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/17/24	1258-134	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/17/24	1258-135	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
D4 - 2008 John Deere 700JXT	04/17/24	1258-136	E/Q	221608	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
E32 - 2021 Komatsu PC138USLC-1	04/17/24	1258-137	E/Q	221608	1	7.1	4	5201	4.00 R	32.00	128.00	0.00

Equipment Usage Post

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Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT4 - 2014 John Deere 370E Articulated Loader	04/17/24	1258-138	E/Q	221608	1	7.1	4	5201	7.00 R	50.00	350.00	0.00
D10 - 2020 John Deere 700L	04/17/24	1258-139	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	04/17/24	1258-140	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
RT5 - 2017 Terramac RT9	04/17/24	1258-141	E/Q	221608	1	8.1	4	5201	8.00 R	50.00	400.00	0.00
E38 - 2015 Caterpillar 335FLCR Excavator	04/17/24	1258-142	E/Q	221608	1	8.3	4	5201	4.00 R	72.00	288.00	0.00
E38 - 2015 Caterpillar 335FLCR Excavator	04/17/24	1258-143	E/Q	221608	1	8.4	4	5201	3.00 R	72.00	216.00	0.00
P73 - 2019 Dodge RAM 2500	04/17/24	1258-144	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/17/24	1258-145	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/17/24	1258-146	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/17/24	1258-147	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/17/24	1258-148	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	04/17/24	1258-149	E/Q	231643	1	9003	4	5201	4.00 R	65.00	260.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/17/24	1258-150	E/Q	231643	1	9003	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/17/24	1258-151	E/Q	231643	1	9003	4	5201	2.00 R	28.00	56.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/17/24	1258-152	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/17/24	1258-153	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	04/17/24	1258-154	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	04/17/24	1258-155	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	04/17/24	1258-156	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/17/24	1258-157	E/Q	231653	1	2060.14	4	5201	1.00 R	5.00	5.00	0.00
E16 - 2011 Komatsu PC 138 USLC-250	04/17/24	1258-158	E/Q	231653	1	2060.14	4	5201	8.00 R	32.00	256.00	0.00
P71 - 2019 RAM 2500	04/17/24	1258-159	E/Q	231653	1	3120	4	5201	2.00 R	5.00	10.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/17/24	1258-160	E/Q	231653	1	3155.01	4	5201	1.00 R	5.00	5.00	0.00
P76 - 2020 RAM 2500	04/17/24	1258-161	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/17/24	1258-162	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft bed	04/17/24	1258-163	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/17/24	1258-164	E/Q	231659	1	3150.19	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/17/24	1258-165	E/Q	231659	1	3150.19	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	04/17/24	1258-166	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/17/24	1258-167	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	04/17/24	1258-168	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S5 - 2005 LS190B Skid Loader	04/17/24	1258-169	E/Q	231659	1	9002	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/17/24	1258-170	E/Q	231659	1	9002	4	5201	5.00 R	5.00	25.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	04/17/24	1258-171	E/Q	231666	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/17/24	1258-172	E/Q	231673	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/17/24	1258-173	E/Q	231673	1	3505.00	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/17/24	1258-174	E/Q	231673	1	3505.00	4	5201	2.00 R	32.00	64.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/17/24	1258-175	E/Q	231673	1	3505.00	4	5200	2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	04/17/24	1258-176	E/Q	241679	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/17/24	1258-177	E/Q	241679	1	1000.9	4	5201	12.00 R	3.00	36.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	04/17/24	1258-178	E/Q	241679	1	1001	4	5201	10.00 R	3.00	30.00	0.00
L9 - 2010 JLG Sky Trak	04/17/24	1258-179	E/Q	241679	1	1003	4	5201	1.00 R	25.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/17/24	1258-180	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/17/24	1258-181	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/17/24	1258-182	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/17/24	1258-185	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	04/17/24	1258-188	E/Q	241679	1	9001	4	5201	5.00 R	4.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/17/24	1258-189	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	04/17/24	1258-190	E/Q	241681	1	2611.01	4	5201	8.00 R	13.00	104.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/17/24	1258-191	E/Q	241681	1	2611.01	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/17/24	1258-192	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/17/24	1258-193	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/17/24	1258-194	E/Q	241681	1	2611.01	4	5201	8.00 R	28.00	224.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/17/24	1258-195	E/Q	241685	1	1000	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	04/17/24	1258-196	E/Q	241685	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
P71 - 2019 RAM 2500	04/16/24	1258-197	E/Q	241688	1	2021.01	4	5201	10.00 R	5.00	50.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	04/17/24	1258-198	E/Q	241685	1	1000.9	4	5201	13.50 R	2.00	27.00	0.00
P87 - 2021 Dodge Ram 2500	04/17/24	1258-199	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/17/24	1258-200	E/Q	241685	1	3150.16	4	5201	5.00 R	5.00	25.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/17/24	1258-201	E/Q	241685	1	3150.17	4	5201	4.00 R	5.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/17/24	1258-202	E/Q	241688	1	2010.06	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	04/17/24	1258-203	E/Q	241688	1	2010.06	4	5201	3.00 R	5.00	15.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E18 - Komatsu 170 LC	04/17/24	1258-204	E/Q	241688	1	2010.06	4	5201	1.00 R	32.00	32.00	0.00
DT10 - 2019 Peterbilt 567	04/17/24	1258-205	E/Q	241688	1	2010.06	4	5201	11.50 R	25.00	287.50	0.00
P42 - 2015 GMC 2500 Crewcab	04/17/24	1258-206	E/Q	241688	1	2010.08	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/17/24	1258-207	E/Q	241688	1	2010.08	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/17/24	1258-208	E/Q	241688	1	2010.08	4	5201	3.00 R	32.00	96.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/17/24	1258-209	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/17/24	1258-210	E/Q	241688	1	2010.17	4	5201	1.00 R	5.00	5.00	0.00
E18 - Komatsu 170 LC	04/17/24	1258-211	E/Q	241688	1	2010.17	4	5201	1.00 R	32.00	32.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/17/24	1258-212	E/Q	241688	1	2021.02	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/17/24	1258-213	E/Q	241688	1	2021.02	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/17/24	1258-214	E/Q	241688	1	2021.02	4	5201	4.00 R	32.00	128.00	0.00
RT6 - 2017 Morooka MST-1500VD	04/17/24	1258-215	E/Q	241688	1	2021.02	4	5201	2.00 R	50.00	100.00	0.00
P55 - 2016 Dodge RAM 2500	04/17/24	1258-216	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/17/24	1258-217	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	04/18/24	1258-218	E/Q	221590	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T32 - 2015 Rogers Trailer	04/18/24	1258-219	E/Q	221590	1	1000.9	4	5201	3.50 R	10.00	35.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/18/24	1258-220	E/Q	221592	1	1000	4	5201	3.00 R	25.00	75.00	0.00
L7 - TEREX SS636 Loader	04/18/24	1258-221	E/Q	221592	1	1003	4	5201	1.00 R	25.00	25.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/18/24	1258-222	E/Q	221592	1	3030.10	4	5201	5.00 R	2.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	04/18/24	1258-223	E/Q	221592	1	3030.10	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	04/18/24	1258-224	E/Q	221592	1	3030.10	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/18/24	1258-225	E/Q	221592	1	3030.10	4	5201	2.00 R	75.00	150.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/18/24	1258-226	E/Q	221592	1	4000	4	5201	5.00 R	2.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	04/18/24	1258-227	E/Q	221592	1	4000	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	04/18/24	1258-228	E/Q	221592	1	4000	4	5201	8.00 R	5.00	40.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/18/24	1258-229	E/Q	221592	1	4000	4	5201	8.00 R	75.00	600.00	0.00
HM5 - MOVAX SP50G HAMMER	04/18/24	1258-230	E/Q	221592	1	4000	4	5201	10.00 R	50.00	500.00	0.00
E37 - 2022 John Deere 245G LCFT	04/18/24	1258-231	E/Q	221608	1	10.1	4	5201	2.00 R	40.00	80.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/18/24	1258-232	E/Q	221608	1	10.1	4	5201	1.00 R	28.00	28.00	0.00
R2 - 2006 Bomag 213 Roller	04/18/24	1258-233	E/Q	221608	1	10.1	4	5201	.50 R	24.00	12.00	0.00
PB2 - Power Broom	04/18/24	1258-234	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT	04/18/24	1258-235	E/Q	221608	1	10.3	4	5201	7.00 R	40.00	280.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/18/24	1258-236	E/Q	221608	1	10.3	4	5201	6.00 R	65.00	390.00	0.00
RT1 - Moxy MT31	04/18/24	1258-237	E/Q	221608	1	10.3	4	5201	7.00 R	44.00	308.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	04/18/24	1258-238	E/Q	221608	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
T63 - 2022 beaver tail Appalachian T	04/18/24	1258-239	E/Q	221608	1	1000.9	4	5201	3.50 R	2.00	7.00	0.00
P48 - 2015 Chevrolet 2500	04/18/24	1258-240	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P86 - 2016 Dodge RAM 3500	04/18/24	1258-241	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P58 - 2016 Chevy Silverado	04/18/24	1258-242	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/18/24	1258-243	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/18/24	1258-244	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/18/24	1258-245	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
D4 - 2008 John Deere 700JXT	04/18/24	1258-246	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/18/24	1258-247	E/Q	221608	1	7.1	4	5201	8.00 R	24.00	192.00	0.00
D10 - 2020 John Deere 700L	04/18/24	1258-248	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/18/24	1258-249	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/18/24	1258-250	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/18/24	1258-251	E/Q	221608	1	8.3	4	5201	3.00 R	72.00	216.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/18/24	1258-252	E/Q	221608	1	8.4	4	5201	3.00 R	72.00	216.00	0.00
P98 - 2023 Ram 2500 Crew	04/18/24	1258-253	E/Q	231636	1	1515.01	4	5200	3.50 R	5.00	17.50	0.00
P73 - 2019 Dodge RAM 2500	04/18/24	1258-254	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/18/24	1258-255	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/18/24	1258-256	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/18/24	1258-257	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/18/24	1258-258	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	04/18/24	1258-259	E/Q	231643	1	9003	4	5201	6.00 R	65.00	390.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/18/24	1258-260	E/Q	231643	1	9003	4	5201	5.00 R	25.00	125.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/18/24	1258-261	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/18/24	1258-262	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	04/18/24	1258-263	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/18/24	1258-264	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
TR8 - 2015 Kenworth T800	04/18/24	1258-265	E/Q	231653	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T43 - 2018 TALBERT TRAILER	04/18/24	1258-266	E/Q	231653	1	1000.9	4	5201	3.50 R	16.00	56.00	0.00
P45 - 2015 RAM 4500	04/18/24	1258-267	E/Q	231653	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	04/18/24	1258-268	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/18/24	1258-269	E/Q	231653	1	3120	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	04/18/24	1258-270	E/Q	231653	1	3120	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	04/18/24	1258-271	E/Q	231653	1	3155.01	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	04/18/24	1258-272	E/Q	231653	1	3155.01	4	5201	1.00 R	5.00	5.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/18/24	1258-273	E/Q	231653	1	3155.01	4	5201	2.00 R	40.00	80.00	0.00
P76 - 2020 RAM 2500	04/18/24	1258-274	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/18/24	1258-275	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/18/24	1258-276	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/18/24	1258-277	E/Q	231659	1	3150.19	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/18/24	1258-278	E/Q	231659	1	3150.19	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/18/24	1258-279	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/18/24	1258-280	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	04/18/24	1258-281	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
S5 - 2005 LS190B Skid Loader	04/18/24	1258-282	E/Q	231659	1	9002	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/18/24	1258-283	E/Q	231659	1	9002	4	5201	5.00 R	5.00	25.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	04/18/24	1258-284	E/Q	231666	1	9007	4	5201	10.00 R	5.00	50.00	0.00
T63 - 2022 beaver tail Appalachian T	04/18/24	1258-285	E/Q	231666	1	9007	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/18/24	1258-286	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/18/24	1258-287	E/Q	231673	1	3511.10	4	5201	1.00 R	32.00	32.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/18/24	1258-288	E/Q	231673	1	9004	4	5201	1.00 R	5.00	5.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/18/24	1258-289	E/Q	231673	1	9004	4	5201	1.00 R	13.00	13.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/18/24	1258-290	E/Q	231673	1	9004	4	5200	1.00 R	5.00	5.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/18/24	1258-291	E/Q	241676	1	9001	4	5201	2.00 R	5.00	10.00	0.00
L9 - 2010 JLG Sky Trak	04/18/24	1258-292	E/Q	241679	1	1003	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/18/24	1258-293	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/18/24	1258-294	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/18/24	1258-295	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/18/24	1258-297	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00

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P73 - 2019 Dodge RAM 2500	04/18/24	1258-299	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L10 - Komatsu Wheel Loader	04/18/24	1258-300	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/18/24	1258-301	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/18/24	1258-302	E/Q	241681	1	2611.01	4	5201	8.00 R	28.00	224.00	0.00
P87 - 2021 Dodge Ram 2500	04/18/24	1258-303	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/18/24	1258-304	E/Q	241685	1	3150.16	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/18/24	1258-305	E/Q	241688	1	2010.06	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	04/18/24	1258-306	E/Q	241688	1	2010.06	4	5201	2.00 R	5.00	10.00	0.00
E18 - Komatsu 170 LC	04/18/24	1258-307	E/Q	241688	1	2010.06	4	5201	2.00 R	32.00	64.00	0.00
DT10 - 2019 Peterbilt 567	04/18/24	1258-308	E/Q	241688	1	2010.06	4	5201	11.50 R	25.00	287.50	0.00
P71 - 2019 RAM 2500	04/18/24	1258-309	E/Q	241688	1	2010.17	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	04/18/24	1258-310	E/Q	241688	1	2010.17	4	5201	2.00 R	32.00	64.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/18/24	1258-311	E/Q	241688	1	2021.02	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	04/18/24	1258-312	E/Q	241688	1	2021.02	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	04/18/24	1258-313	E/Q	241688	1	2021.02	4	5201	4.00 R	32.00	128.00	0.00
RT6 - 2017 Morooka MST-1500VD	04/18/24	1258-314	E/Q	241688	1	2021.02	4	5201	3.00 R	50.00	150.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/18/24	1258-315	E/Q	241688	1	8404.01	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	04/18/24	1258-316	E/Q	241688	1	8404.01	4	5201	1.00 R	32.00	32.00	0.00
P55 - 2016 Dodge RAM 2500	04/18/24	1258-317	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/18/24	1258-318	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/19/24	1258-319	E/Q	231643	1	1515.01	4	5200	8.00 R	5.00	40.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/19/24	1258-320	E/Q	231643	1	1515.01	4	5201	8.00 R	2.00	16.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	04/19/24	1258-321	E/Q	231643	1	9003	4	5201	4.00 R	65.00	260.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/19/24	1258-322	E/Q	231643	1	9003	4	5201	4.00 R	25.00	100.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/19/24	1258-323	E/Q	231643	1	9003	4	5201	8.00 R	23.00	184.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/19/24	1258-324	E/Q	241688	1	2010.06	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/19/24	1258-325	E/Q	241688	1	2010.06	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/19/24	1258-326	E/Q	241688	1	2010.06	4	5201	1.00 R	32.00	32.00	0.00
DT10 - 2019 Peterbilt 567	04/19/24	1258-327	E/Q	241688	1	2010.06	4	5201	11.00 R	25.00	275.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/19/24	1258-328	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/19/24	1258-329	E/Q	241688	1	2010.17	4	5201	2.00 R	5.00	10.00	0.00

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E18 - Komatsu 170 LC	04/19/24	1258-330	E/Q	241688	1	2010.17	4	5201	2.00 R	32.00	64.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/19/24	1258-331	E/Q	241688	1	2021.02	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	04/19/24	1258-332	E/Q	241688	1	2021.02	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/19/24	1258-333	E/Q	241688	1	2021.02	4	5201	4.00 R	32.00	128.00	0.00
RT6 - 2017 Morooka MST-1500VD	04/19/24	1258-334	E/Q	241688	1	2021.02	4	5201	3.00 R	50.00	150.00	0.00
TR6 - 2016 Kenworth T800	04/15/24	1258-335	E/Q	241688	1	1000	4	5201	3.00 R	35.00	105.00	0.00
T43 - 2018 TALBERT TRAILER	04/15/24	1258-336	E/Q	241688	1	1000	4	5201	3.00 R	16.00	48.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/15/24	1258-337	E/Q	241688	1	1030.11	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	04/15/24	1258-338	E/Q	241688	1	2010	4	5201	1.00 R	32.00	32.00	0.00
E18 - Komatsu 170 LC	04/15/24	1258-339	E/Q	241688	1	2021	4	5201	6.00 R	32.00	192.00	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-340	E/Q	901	1	4-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-341	E/Q	901	1	5-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	04/15/24	1258-342	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
E27 - JOHN DEERE 245 WITH HY I	04/16/24	1258-343	E/Q	221590	1	9001	4	5201	7.00 R	75.00	525.00	0.00
P30 - 2011 GMC 2500	04/16/24	1258-344	E/Q	221590	1	9001	4	5201	7.00 R	5.00	35.00	0.00
P82 - 2020 Dodge RAM 2500	04/16/24	1258-345	E/Q	221590	1	9001	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	04/16/24	1258-346	E/Q	221592	1	4000	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	04/16/24	1258-347	E/Q	221592	1	4000	4	5201	3.00 R	5.00	15.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/16/24	1258-348	E/Q	221592	1	4000	4	5201	3.00 R	75.00	225.00	0.00
HM5 - MOVAX SP50G HAMMER	04/16/24	1258-349	E/Q	221592	1	4000	4	5201	3.00 R	50.00	150.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/16/24	1258-350	E/Q	221592	1	913	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/16/24	1258-351	E/Q	221592	1	913	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/16/24	1258-352	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/16/24	1258-353	E/Q	221592	1	913	4	5201	3.00 R	5.00	15.00	0.00
E37 - 2022 John Deere 245G LCFT	04/16/24	1258-354	E/Q	221608	1	10.1	4	5201	9.00 R	40.00	360.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/16/24	1258-355	E/Q	221608	1	10.1	4	5201	3.00 R	65.00	195.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/16/24	1258-356	E/Q	221608	1	10.1	4	5201	4.00 R	28.00	112.00	0.00
RT1 - Moxy MT31	04/16/24	1258-357	E/Q	221608	1	10.1	4	5201	1.00 R	44.00	44.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/16/24	1258-358	E/Q	221608	1	10.1	4	5201	.50 R	50.00	25.00	0.00
R2 - 2006 Bomag 213 Roller	04/16/24	1258-359	E/Q	221608	1	10.1	4	5201	1.50 R	24.00	36.00	0.00
PB2 - Power Broom	04/16/24	1258-360	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00

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DT10 - 2019 Peterbilt 567	04/16/24	1258-361	E/Q	221608	1	10.1	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/16/24	1258-362	E/Q	221608	1	10.1	4	5201	7.00 R	10.00	70.00	0.00
P48 - 2015 Chevrolet 2500	04/16/24	1258-363	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P58 - 2016 Chevy Silverado	04/16/24	1258-364	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P86 - 2016 Dodge RAM 3500	04/16/24	1258-365	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/16/24	1258-366	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/16/24	1258-367	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory Roller	04/16/24	1258-368	E/Q	221608	1	7.1	4	5201	8.00 R	24.00	192.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/16/24	1258-369	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
D4 - 2008 John Deere 700JXT	04/16/24	1258-370	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
D10 - 2020 John Deere 700L	04/16/24	1258-371	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	04/16/24	1258-372	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
S13 - 2020 Takeuchi Skid Loader	04/16/24	1258-373	E/Q	221608	1	8.1	4	5201	4.00 R	13.00	52.00	0.00
DT10 - 2019 Peterbilt 567	04/16/24	1258-374	E/Q	221608	1	8.1	4	5201	3.50 R	25.00	87.50	0.00
T33 - 2015 Interstate 40DLA Trailer	04/16/24	1258-375	E/Q	221608	1	8.1	4	5201	3.50 R	10.00	35.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/16/24	1258-376	E/Q	221608	1	8.3	4	5201	4.00 R	72.00	288.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/16/24	1258-377	E/Q	221608	1	8.4	4	5201	4.00 R	72.00	288.00	0.00
P73 - 2019 Dodge RAM 2500	04/16/24	1258-378	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/16/24	1258-379	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/16/24	1258-380	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/16/24	1258-381	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/16/24	1258-382	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	04/16/24	1258-383	E/Q	231643	1	9003	4	5201	4.00 R	65.00	260.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/16/24	1258-384	E/Q	231643	1	9003	4	5201	2.00 R	25.00	50.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/16/24	1258-385	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/16/24	1258-386	E/Q	231643	1	9003	4	5201	8.00 R	5.00	40.00	0.00
P83 - 2021 Chevy Silverado 2500	04/16/24	1258-387	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	04/16/24	1258-388	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	04/16/24	1258-389	E/Q	231653	1	1000.9	4	5201	5.50 R	5.00	27.50	0.00
T50 - 2020 Appalacian Trailer	04/16/24	1258-390	E/Q	231653	1	1000.9	4	5201	5.50 R	2.00	11.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	04/16/24	1258-391	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00

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P67 - 2018 Dodge RAM 2500	04/16/24	1258-392	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	04/16/24	1258-393	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/16/24	1258-394	E/Q	231653	1	3050.04	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	04/16/24	1258-395	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/16/24	1258-396	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/16/24	1258-397	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/16/24	1258-398	E/Q	231659	1	3150.19	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/16/24	1258-399	E/Q	231659	1	3150.19	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/16/24	1258-400	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/16/24	1258-401	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	04/16/24	1258-402	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
S5 - 2005 LS190B Skid Loader	04/16/24	1258-403	E/Q	231659	1	9002	4	5201	5.00 R	13.00	65.00	0.00
P63 - 2018 Chevy Silverado	04/16/24	1258-404	E/Q	231659	1	9002	4	5201	5.00 R	5.00	25.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	04/16/24	1258-405	E/Q	231666	1	9006	4	5201	8.00 R	5.00	40.00	0.00
S10 - 2007 Caterpillar Skid Steer	04/16/24	1258-406	E/Q	231666	1	9006	4	5201	3.00 R	13.00	39.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	04/16/24	1258-407	E/Q	231666	1	9007	4	5201	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	04/16/24	1258-408	E/Q	231666	1	9007	4	5201	2.00 R	13.00	26.00	0.00
P73 - 2019 Dodge RAM 2500	04/16/24	1258-409	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/16/24	1258-410	E/Q	231673	1	3506.30	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/16/24	1258-411	E/Q	231673	1	3506.30	4	5201	1.00 R	32.00	32.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/16/24	1258-412	E/Q	231673	1	3506.30	4	5200	2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	04/16/24	1258-413	E/Q	241679	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/16/24	1258-414	E/Q	241679	1	1000.9	4	5201	8.00 R	3.00	24.00	0.00
L9 - 2010 JLG Sky Trak	04/16/24	1258-415	E/Q	241679	1	1003	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/16/24	1258-416	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/16/24	1258-417	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/16/24	1258-418	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/16/24	1258-421	E/Q	241679	1	9001	4	5201	3.00 R	25.00	75.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/16/24	1258-423	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	04/16/24	1258-426	E/Q	241679	1	9001	4	5201	5.00 R	4.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/16/24	1258-427	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1258

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	04/16/24	1258-428	E/Q	241681	1	2611.01	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/16/24	1258-429	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/16/24	1258-430	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/16/24	1258-431	E/Q	241681	1	2611.01	4	5201	8.00 R	28.00	224.00	0.00
P85 - 2018 RAM 2500	04/16/24	1258-432	E/Q	241685	1	1000	4	5201	1.00 R	5.00	5.00	0.00
Total for Batch 1258:											43,542.00	

Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L7 - TEREX SS636 Loader	04/22/24	1259-1	E/Q	221590	1	1003	4	5201	1.00 R	25.00	25.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/22/24	1259-2	E/Q	221592	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	04/22/24	1259-3	E/Q	221592	1	1000	4	5201	5.00 R	5.00	25.00	0.00
T63 - 2022 beaver tail Appalachian 1	04/22/24	1259-4	E/Q	221592	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P30 - 2011 GMC 2500	04/22/24	1259-5	E/Q	221592	1	1000	4	5201	7.00 R	5.00	35.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/22/24	1259-6	E/Q	221592	1	1000	4	5201	7.00 R	75.00	525.00	0.00
HM5 - MOVAX SP50G HAMMER	04/22/24	1259-7	E/Q	221592	1	1000	4	5201	5.00 R	50.00	250.00	0.00
T53 - 2021 CAM Superline	04/22/24	1259-8	E/Q	221592	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	04/22/24	1259-9	E/Q	221592	1	3030.10	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	04/22/24	1259-10	E/Q	221592	1	3030.10	4	5201	3.00 R	5.00	15.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/22/24	1259-11	E/Q	221592	1	3030.10	4	5201	3.00 R	75.00	225.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/22/24	1259-12	E/Q	221608	1	10.3	4	5201	5.00 R	65.00	325.00	0.00
P102 - 2023 RAM 2500 - 0043	04/22/24	1259-13	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/22/24	1259-14	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	04/22/24	1259-15	E/Q	221608	1	7.1	4	5200	8.00 R	5.00	40.00	0.00
D4 - 2008 John Deere 700JXT	04/22/24	1259-16	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
P86 - 2016 Dodge RAM 3500	04/22/24	1259-17	E/Q	221608	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/22/24	1259-18	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT4 - 2014 John Deere 370E Articul	04/22/24	1259-19	E/Q	221608	1	7.1	4	5201	8.00 R	50.00	400.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/22/24	1259-20	E/Q	221608	1	8.1	4	5201	10.00 R	72.00	720.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/22/24	1259-21	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
S13 - 2020 Takeuchi Skid Loader	04/22/24	1259-22	E/Q	221608	1	8.1	4	5201	7.00 R	13.00	91.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/22/24	1259-23	E/Q	221608	1	8.1	4	5200	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L6 - 2015 JD 204KXT Loader (FLA)	04/22/24	1259-24	E/Q	231643	1	130.01	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/22/24	1259-25	E/Q	231643	1	130.01	4	5201	3.50 R	28.00	98.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/22/24	1259-26	E/Q	231643	1	130.01	4	5201	3.00 R	25.00	75.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/22/24	1259-27	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/22/24	1259-28	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/22/24	1259-29	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	04/22/24	1259-30	E/Q	231643	1	9003	4	5201	1.00 R	32.00	32.00	0.00
E39 - 2021 Komatsu Hydraul Excav	04/22/24	1259-31	E/Q	231643	1	9003	4	5201	4.00 R	65.00	260.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/22/24	1259-32	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/22/24	1259-33	E/Q	231643	1	9003	4	5201	3.00 R	25.00	75.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/22/24	1259-34	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	04/22/24	1259-35	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/22/24	1259-36	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/22/24	1259-37	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	04/22/24	1259-38	E/Q	231653	1	1003	4	5201	2.00 R	25.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/22/24	1259-39	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	04/22/24	1259-40	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/22/24	1259-41	E/Q	231653	1	3155.01	4	5201	5.00 R	40.00	200.00	0.00
P76 - 2020 RAM 2500	04/22/24	1259-42	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/22/24	1259-43	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	04/22/24	1259-44	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/22/24	1259-45	E/Q	231659	1	3150.19	4	5201	1.00 R	13.00	13.00	0.00
P63 - 2018 Chevy Silverado	04/22/24	1259-46	E/Q	231659	1	3150.19	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/22/24	1259-47	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
P63 - 2018 Chevy Silverado	04/22/24	1259-48	E/Q	231659	1	9002	4	5201	5.00 R	5.00	25.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	04/22/24	1259-49	E/Q	231666	1	9006	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/22/24	1259-50	E/Q	231673	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	04/22/24	1259-51	E/Q	231673	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
E31 - CAT 315F Hydrualic Excavato	04/22/24	1259-52	E/Q	231673	1	2610.05	4	5201	2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/22/24	1259-53	E/Q	231673	1	2610.05	4	5201	2.00 R	13.00	26.00	0.00
E31 - CAT 315F Hydrualic Excavato	04/22/24	1259-54	E/Q	231673	1	3505.00	4	5201	1.00 R	32.00	32.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	04/22/24	1259-55	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	04/22/24	1259-56	E/Q	241676	1	9001	4	5201	9.00 R	30.00	270.00	0.00
DT10 - 2019 Peterbilt 567	04/22/24	1259-57	E/Q	241676	1	9001	4	5201	1.50 R	25.00	37.50	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/22/24	1259-58	E/Q	241676	1	9001	4	5201	9.00 R	25.00	225.00	0.00
TR9 - 2020 Peterbilt 389	04/22/24	1259-59	E/Q	241679	1	1000.9	4	5201	14.00 R	35.00	490.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/22/24	1259-60	E/Q	241679	1	1000.9	4	5201	14.00 R	3.00	42.00	0.00
TR8 - 2015 Kenworth T800	04/22/24	1259-61	E/Q	241679	1	1000.9	4	5201	14.00 R	35.00	490.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	04/22/24	1259-62	E/Q	241679	1	1000.9	4	5201	14.00 R	2.00	28.00	0.00
L7 - TEREX SS636 Loader	04/22/24	1259-63	E/Q	241679	1	1003	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/22/24	1259-64	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/22/24	1259-65	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/22/24	1259-66	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/22/24	1259-68	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	04/22/24	1259-71	E/Q	241681	1	2611.01	4	5201	5.00 R	5.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/22/24	1259-72	E/Q	241681	1	2611.01	4	5201	3.00 R	89.00	267.00	0.00
L10 - Komatsu Wheel Loader	04/22/24	1259-73	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/22/24	1259-74	E/Q	241681	1	2611.01	4	5201	8.00 R	28.00	224.00	0.00
P87 - 2021 Dodge Ram 2500	04/22/24	1259-75	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/22/24	1259-76	E/Q	241685	1	3150.16	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/22/24	1259-77	E/Q	241688	1	2010.06	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/22/24	1259-78	E/Q	241688	1	2010.06	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	04/22/24	1259-79	E/Q	241688	1	2010.06	4	5201	3.00 R	32.00	96.00	0.00
DT10 - 2019 Peterbilt 567	04/22/24	1259-80	E/Q	241688	1	2010.06	4	5201	11.00 R	25.00	275.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/22/24	1259-81	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/22/24	1259-82	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/22/24	1259-83	E/Q	241688	1	2010.17	4	5201	2.00 R	32.00	64.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/22/24	1259-84	E/Q	241688	1	2021.02	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	04/22/24	1259-85	E/Q	241688	1	2021.02	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/22/24	1259-86	E/Q	241688	1	2021.02	4	5201	4.00 R	32.00	128.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	04/22/24	1259-87	E/Q	241688	1	ER	4	5201	6.00 R	6.00	36.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/22/24	1259-88	E/Q	900	1	4-SHOP	4	5200	5.00 R	5.00	25.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	04/22/24	1259-89	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/22/24	1259-90	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	04/22/24	1259-91	E/Q	901	1	TRN	4	5201	8.00 R	5.00	40.00	0.00
TR9 - 2020 Peterbilt 389	04/23/24	1259-92	E/Q	221590	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	04/23/24	1259-93	E/Q	221590	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/23/24	1259-94	E/Q	221592	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	04/23/24	1259-95	E/Q	221592	1	1000	4	5201	10.00 R	5.00	50.00	0.00
T63 - 2022 beaver tail Appalachian 1	04/23/24	1259-96	E/Q	221592	1	1000	4	5201	5.00 R	2.00	10.00	0.00
P30 - 2011 GMC 2500	04/23/24	1259-97	E/Q	221592	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/23/24	1259-98	E/Q	221592	1	1000	4	5201	10.00 R	75.00	750.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/24/24	1259-99	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/24/24	1259-100	E/Q	221608	1	8.1	4	5200	10.00 R	5.00	50.00	0.00
RT1 - Moxy MT31	04/24/24	1259-101	E/Q	221608	1	8.1	4	5201	10.00 R	44.00	440.00	0.00
P98 - 2023 Ram 2500 Crew	04/24/24	1259-102	E/Q	231636	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00
H4 - Thompson Pump 8" (FLA)	04/24/24	1259-103	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/24/24	1259-104	E/Q	231643	1	130.03	4	5201	1.00 R	25.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/24/24	1259-105	E/Q	231643	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/24/24	1259-106	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/24/24	1259-107	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/24/24	1259-108	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/24/24	1259-109	E/Q	231643	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E39 - 2021 Komatsu Hydraul Excav	04/24/24	1259-110	E/Q	231643	1	9003	4	5201	2.00 R	65.00	130.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/24/24	1259-111	E/Q	231643	1	9003	4	5201	4.00 R	25.00	100.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/24/24	1259-112	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/24/24	1259-113	E/Q	231643	1	9003	4	5201	5.50 R	25.00	137.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/24/24	1259-114	E/Q	231643	1	9003	4	5201	6.00 R	5.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	04/24/24	1259-115	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/24/24	1259-116	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/24/24	1259-117	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/24/24	1259-118	E/Q	231653	1	2000	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/24/24	1259-119	E/Q	231653	1	2000	4	5201	10.00 R	40.00	400.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
HM4 - EPIROC CONTILUBE HAMM	04/24/24	1259-120	E/Q	231653	1	2000	4	5201	6.00 R	25.00	150.00	0.00
L5 - 2015 CAT 924K	04/24/24	1259-121	E/Q	231653	1	2000	4	5201	1.00 R	25.00	25.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/24/24	1259-122	E/Q	231653	1	2010	4	5201	2.00 R	40.00	80.00	0.00
L5 - 2015 CAT 924K	04/24/24	1259-123	E/Q	231653	1	2030.25	4	5201	1.00 R	25.00	25.00	0.00
P71 - 2019 RAM 2500	04/24/24	1259-124	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	04/24/24	1259-125	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/24/24	1259-126	E/Q	231653	1	3155.01	4	5201	10.00 R	32.00	320.00	0.00
L5 - 2015 CAT 924K	04/24/24	1259-127	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
TR6 - 2016 Kenworth T800	04/24/24	1259-128	E/Q	231659	1	1000.9	4	5201	5.50 R	35.00	192.50	0.00
T32 - 2015 Rogers Trailer	04/24/24	1259-129	E/Q	231659	1	1000.9	4	5201	5.50 R	10.00	55.00	0.00
P76 - 2020 RAM 2500	04/24/24	1259-130	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/24/24	1259-131	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
E21 - 2017 Komatsu PC138USLC-1	04/24/24	1259-132	E/Q	231659	1	3150.17	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	04/24/24	1259-133	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	04/24/24	1259-134	E/Q	231659	1	3150.17	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/24/24	1259-135	E/Q	231659	1	3150.19	4	5201	1.00 R	13.00	13.00	0.00
P63 - 2018 Chevy Silverado	04/24/24	1259-136	E/Q	231659	1	3150.19	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/24/24	1259-137	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/24/24	1259-138	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
P63 - 2018 Chevy Silverado	04/24/24	1259-139	E/Q	231659	1	9002	4	5201	5.00 R	5.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/24/24	1259-140	E/Q	231663	1	1501.01	4	5201	5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	04/24/24	1259-141	E/Q	231663	1	1501.01	4	5201	5.00 R	2.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	04/24/24	1259-142	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	04/24/24	1259-143	E/Q	231666	1	9007	4	5201	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	04/24/24	1259-144	E/Q	231666	1	9007	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/24/24	1259-145	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	04/24/24	1259-146	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	04/24/24	1259-147	E/Q	241676	1	9001	4	5201	7.00 R	30.00	210.00	0.00
P82 - 2020 Dodge RAM 2500	04/24/24	1259-148	E/Q	241678	1	1001	4	5201	5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	04/24/24	1259-149	E/Q	241679	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00
T60 - 2022 Talbert Trailer	04/24/24	1259-150	E/Q	241679	1	1000.9	4	5201	13.00 R	2.00	26.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR8 - 2015 Kenworth T800	04/24/24	1259-151	E/Q	241679	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	04/24/24	1259-152	E/Q	241679	1	1000.9	4	5201	11.00 R	2.00	22.00	0.00
L7 - TEREX SS636 Loader	04/24/24	1259-153	E/Q	241679	1	1003	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/24/24	1259-154	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/24/24	1259-155	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/24/24	1259-156	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/24/24	1259-158	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/24/24	1259-159	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	04/24/24	1259-160	E/Q	241681	1	1801.50	4	5201	3.00 R	5.00	15.00	0.00
L10 - Komatsu Wheel Loader	04/24/24	1259-161	E/Q	241681	1	2611.01	4	5201	10.00 R	25.00	250.00	0.00
D9 - CAT D3 LGP Tractor	04/24/24	1259-162	E/Q	241681	1	2611.01	4	5201	10.00 R	28.00	280.00	0.00
L13 - 2023 Komatsu WA 320-8	04/24/24	1259-163	E/Q	241681	1	2611.01	4	5201	5.00 R	25.00	125.00	0.00
P55 - 2016 Dodge RAM 2500	04/24/24	1259-164	E/Q	241681	1	ER	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/24/24	1259-165	E/Q	241685	1	1000	4	5201	1.50 R	5.00	7.50	0.00
P87 - 2021 Dodge Ram 2500	04/24/24	1259-166	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/24/24	1259-167	E/Q	241685	1	3150.16	4	5201	8.50 R	5.00	42.50	0.00
P42 - 2015 GMC 2500 Crewcab	04/24/24	1259-168	E/Q	241688	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	04/24/24	1259-169	E/Q	241688	1	1000	4	5201	1.00 R	5.00	5.00	0.00
E18 - Komatsu 170 LC	04/24/24	1259-170	E/Q	241688	1	1000	4	5201	1.00 R	32.00	32.00	0.00
T50 - 2020 Appalacian Trailer	04/24/24	1259-171	E/Q	241688	1	1000	4	5201	3.00 R	2.00	6.00	0.00
P45 - 2015 RAM 4500	04/24/24	1259-172	E/Q	241688	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	04/24/24	1259-173	E/Q	241688	1	1050	4	5201	2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/24/24	1259-174	E/Q	241688	1	2010.06	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	04/24/24	1259-175	E/Q	241688	1	2010.06	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	04/24/24	1259-176	E/Q	241688	1	2010.06	4	5201	4.00 R	32.00	128.00	0.00
DT10 - 2019 Peterbilt 567	04/24/24	1259-177	E/Q	241688	1	2010.06	4	5201	10.00 R	25.00	250.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/24/24	1259-178	E/Q	241688	1	2010.17	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	04/24/24	1259-179	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/24/24	1259-180	E/Q	241688	1	2010.17	4	5201	4.00 R	32.00	128.00	0.00
L9 - 2010 JLG Sky Trak	04/24/24	1259-181	E/Q	241688	1	9012	4	5201	2.00 R	25.00	50.00	0.00
P59 - 2016 Chevy Silverado	04/24/24	1259-182	E/Q	241690	1	9001	4	5201	8.00 R	5.00	40.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	04/24/24	1259-183	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
E37 - 2022 John Deere 245G LCFT	04/25/24	1259-184	E/Q	221608	1	10.1	4	5201	3.50 R	40.00	140.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/25/24	1259-185	E/Q	221608	1	10.1	4	5201	3.00 R	50.00	150.00	0.00
E37 - 2022 John Deere 245G LCFT	04/25/24	1259-186	E/Q	221608	1	10.3	4	5201	4.00 R	40.00	160.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/25/24	1259-187	E/Q	221608	1	10.3	4	5201	1.00 R	65.00	65.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/25/24	1259-188	E/Q	221608	1	10.3	4	5201	.50 R	28.00	14.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/25/24	1259-189	E/Q	221608	1	10.3	4	5201	5.50 R	50.00	275.00	0.00
P54 - 2016 Chevy Silverado 2500	04/25/24	1259-190	E/Q	221608	1	10.3	4	5201	5.50 R	5.00	27.50	0.00
P48 - 2015 Chevrolet 2500	04/25/24	1259-191	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/25/24	1259-192	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	04/25/24	1259-193	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/25/24	1259-194	E/Q	221608	1	1001	4	5201	3.50 R	5.00	17.50	0.00
P72 - 2020 Chevrolet Silverado 2500	04/25/24	1259-195	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/25/24	1259-196	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
P73 - 2019 Dodge RAM 2500	04/24/24	1259-197	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
D4 - 2008 John Deere 700JXT	04/25/24	1259-198	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articul	04/25/24	1259-199	E/Q	221608	1	7.1	4	5201	8.00 R	50.00	400.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/25/24	1259-200	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
D10 - 2020 John Deere 700L	04/25/24	1259-201	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/25/24	1259-202	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/25/24	1259-203	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/25/24	1259-204	E/Q	221608	1	8.1	4	5200	10.00 R	5.00	50.00	0.00
RT1 - Moxxy MT31	04/25/24	1259-205	E/Q	221608	1	8.1	4	5201	10.00 R	44.00	440.00	0.00
DT10 - 2019 Peterbilt 567	04/25/24	1259-206	E/Q	221608	1	8.1	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/25/24	1259-207	E/Q	221608	1	8.1	4	5201	2.00 R	10.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	04/25/24	1259-208	E/Q	231636	1	1515.01	4	5200	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	04/25/24	1259-209	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
H4 - Thompson Pump 8" (FLA)	04/25/24	1259-210	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/25/24	1259-211	E/Q	231636	1	6520.06	4	5201	1.00 R	25.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/25/24	1259-212	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/25/24	1259-213	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/25/24	1259-214	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/25/24	1259-215	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	04/25/24	1259-216	E/Q	231643	1	9003	4	5201	2.00 R	32.00	64.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator (FLA)	04/25/24	1259-217	E/Q	231643	1	9003	4	5201	9.00 R	65.00	585.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/25/24	1259-218	E/Q	231643	1	9003	4	5201	2.00 R	28.00	56.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/25/24	1259-219	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/25/24	1259-220	E/Q	231643	1	9003	4	5201	5.00 R	25.00	125.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/25/24	1259-221	E/Q	231643	1	9003	4	5201	6.00 R	25.00	150.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/25/24	1259-222	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	04/25/24	1259-223	E/Q	231644	1	9002	4	5201	2.50 R	5.00	12.50	0.00
P83 - 2021 Chevy Silverado 2500	04/25/24	1259-224	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/25/24	1259-225	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/25/24	1259-226	E/Q	231653	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/25/24	1259-227	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/25/24	1259-228	E/Q	231653	1	2000	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/25/24	1259-229	E/Q	231653	1	2000	4	5201	10.00 R	40.00	400.00	0.00
HM4 - EPIROC CONTILUBE HAMM	04/25/24	1259-230	E/Q	231653	1	2000	4	5201	8.00 R	25.00	200.00	0.00
P71 - 2019 RAM 2500	04/25/24	1259-231	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	04/25/24	1259-232	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/25/24	1259-233	E/Q	231653	1	3155.01	4	5201	5.00 R	32.00	160.00	0.00
P76 - 2020 RAM 2500	04/25/24	1259-234	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/25/24	1259-235	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P86 - 2016 Dodge RAM 3500	04/25/24	1259-236	E/Q	231659	1	1060.141	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	04/25/24	1259-237	E/Q	231659	1	1060.141	4	5200	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	04/25/24	1259-238	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	04/25/24	1259-239	E/Q	231659	1	3150.17	4	5201	8.00 R	5.00	40.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	04/25/24	1259-240	E/Q	231659	1	3150.17	4	5200	8.00 R	5.00	40.00	0.00
S5 - 2005 LS190B Skid Loader	04/25/24	1259-241	E/Q	231659	1	3150.19	4	5201	1.00 R	13.00	13.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/25/24	1259-242	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/25/24	1259-243	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	04/25/24	1259-244	E/Q	231666	1	9007	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	04/25/24	1259-245	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT10 - 2019 Peterbilt 567	04/25/24	1259-246	E/Q	241676	1	9001	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/25/24	1259-247	E/Q	241676	1	9001	4	5201	3.00 R	10.00	30.00	0.00
DT10 - 2019 Peterbilt 567	04/25/24	1259-248	E/Q	241676	1	9002	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/25/24	1259-249	E/Q	241676	1	9002	4	5201	5.00 R	10.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/25/24	1259-250	E/Q	241678	1	1001	4	5201	4.00 R	5.00	20.00	0.00
TR8 - 2015 Kenworth T800	04/25/24	1259-251	E/Q	241679	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T43 - 2018 TALBERT TRAILER	04/25/24	1259-252	E/Q	241679	1	1000.9	4	5201	12.00 R	16.00	192.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/25/24	1259-253	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/25/24	1259-254	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/25/24	1259-255	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/25/24	1259-256	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/25/24	1259-257	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/25/24	1259-258	E/Q	241681	1	2615.02	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/25/24	1259-259	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/25/24	1259-260	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	04/25/24	1259-261	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/25/24	1259-262	E/Q	241685	1	1060.13	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/25/24	1259-263	E/Q	241688	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	04/25/24	1259-264	E/Q	241688	1	2010.06	4	5201	1.00 R	5.00	5.00	0.00
E18 - Komatsu 170 LC	04/25/24	1259-265	E/Q	241688	1	2010.06	4	5201	3.00 R	32.00	96.00	0.00
P71 - 2019 RAM 2500	04/25/24	1259-266	E/Q	241688	1	2010.17	4	5201	1.00 R	5.00	5.00	0.00
E18 - Komatsu 170 LC	04/25/24	1259-267	E/Q	241688	1	2010.17	4	5201	3.00 R	32.00	96.00	0.00
P71 - 2019 RAM 2500	04/25/24	1259-268	E/Q	241688	1	2021.02	4	5201	8.00 R	5.00	40.00	0.00
E18 - Komatsu 170 LC	04/25/24	1259-269	E/Q	241688	1	2021.02	4	5201	1.00 R	32.00	32.00	0.00
TR9 - 2020 Peterbilt 389	04/25/24	1259-270	E/Q	241688	1	9010	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	04/25/24	1259-271	E/Q	241688	1	9010	4	5201	8.00 R	2.00	16.00	0.00
L9 - 2010 JLG Sky Trak	04/25/24	1259-272	E/Q	241688	1	9012	4	5201	4.00 R	25.00	100.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	04/25/24	1259-273	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	04/25/24	1259-274	E/Q	901	1	2-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/25/24	1259-275	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	04/26/24	1259-276	E/Q	231659	1	1001	4	5201	11.00 R	5.00	55.00	0.00
P63 - 2018 Chevy Silverado	04/26/24	1259-277	E/Q	231659	1	1060.141	4	5201	11.00 R	5.00	55.00	0.00
T53 - 2021 CAM Superline	04/23/24	1259-278	E/Q	221592	1	1000	4	5201	5.00 R	2.00	10.00	0.00
P102 - 2023 RAM 2500 - 0043	04/23/24	1259-279	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P86 - 2016 Dodge RAM 3500	04/23/24	1259-280	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/23/24	1259-281	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	04/23/24	1259-282	E/Q	221608	1	7.3	4	5201	5.00 R	28.00	140.00	0.00
E32 - 2021 Komatsu PC138USLC-1	04/23/24	1259-283	E/Q	221608	1	7.3	4	5201	3.00 R	32.00	96.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/23/24	1259-284	E/Q	221608	1	7.3	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articulated	04/23/24	1259-285	E/Q	221608	1	7.3	4	5201	8.00 R	50.00	400.00	0.00
P92 - 2022 RAM2500 4x4 Crew Cab 8ft bed	04/23/24	1259-286	E/Q	221608	1	8.1	4	5200	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Excavator	04/23/24	1259-287	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
P78 - 2015 Dodge RAM 2500	04/23/24	1259-288	E/Q	221608	1	8.1	4	5201	10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	04/23/24	1259-289	E/Q	221608	1	8.1	4	5201	10.00 R	13.00	130.00	0.00
P95 - RAM2500 Tradesman crew cab 4x4	04/23/24	1259-290	E/Q	221608	1	8.1	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	04/23/24	1259-291	E/Q	221608	1	8.1	4	5201	10.00 R	40.00	400.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/23/24	1259-292	E/Q	231636	1	1501.01	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Trailers	04/23/24	1259-293	E/Q	231636	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P73 - 2019 Dodge RAM 2500	04/23/24	1259-294	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/23/24	1259-295	E/Q	231643	1	130.02	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/23/24	1259-296	E/Q	231643	1	130.02	4	5201	2.00 R	28.00	56.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/23/24	1259-297	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/23/24	1259-298	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/23/24	1259-299	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/23/24	1259-300	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/23/24	1259-301	E/Q	231643	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E20 - CAT 316E Excavator (FLA)	04/23/24	1259-302	E/Q	231643	1	9003	4	5201	1.00 R	32.00	32.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	04/23/24	1259-303	E/Q	231643	1	9003	4	5201	3.00 R	65.00	195.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/23/24	1259-304	E/Q	231643	1	9003	4	5201	10.00 R	23.00	230.00	0.00
DT9 - 2017 Freightliner DT M2160(F)	04/23/24	1259-305	E/Q	231643	1	9003	4	5201	10.00 R	25.00	250.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/23/24	1259-306	E/Q	231643	1	9003	4	5201	7.00 R	5.00	35.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	04/23/24	1259-307	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/23/24	1259-308	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	04/23/24	1259-309	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/23/24	1259-310	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	04/23/24	1259-311	E/Q	231653	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
T50 - 2020 Appalacian Trailer	04/23/24	1259-312	E/Q	231653	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/23/24	1259-313	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	04/23/24	1259-314	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/23/24	1259-315	E/Q	231653	1	3155.01	4	5201	3.00 R	40.00	120.00	0.00
P67 - 2018 Dodge RAM 2500	04/23/24	1259-316	E/Q	231653	1	3155.02	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/23/24	1259-317	E/Q	231653	1	3155.02	4	5201	4.00 R	40.00	160.00	0.00
P76 - 2020 RAM 2500	04/23/24	1259-318	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	04/23/24	1259-319	E/Q	231659	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P63 - 2018 Chevy Silverado	04/23/24	1259-320	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/23/24	1259-321	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/23/24	1259-322	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/23/24	1259-323	E/Q	231659	1	3150.19	4	5201	1.00 R	13.00	13.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/23/24	1259-324	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
P73 - 2019 Dodge RAM 2500	04/23/24	1259-325	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	04/23/24	1259-326	E/Q	231666	1	9006	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/23/24	1259-327	E/Q	231673	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	04/23/24	1259-328	E/Q	231673	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
P73 - 2019 Dodge RAM 2500	04/23/24	1259-329	E/Q	231673	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/23/24	1259-330	E/Q	231673	1	1515.01	4	5201	2.00 R	13.00	26.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/23/24	1259-331	E/Q	231673	1	2610.10	4	5201	2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/23/24	1259-332	E/Q	231673	1	2610.10	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	04/23/24	1259-333	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	04/23/24	1259-334	E/Q	241676	1	9001	4	5201	9.00 R	30.00	270.00	0.00
TR6 - 2016 Kenworth T800	04/23/24	1259-335	E/Q	241679	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/23/24	1259-336	E/Q	241679	1	1000.9	4	5201	13.00 R	3.00	39.00	0.00
TR8 - 2015 Kenworth T800	04/23/24	1259-337	E/Q	241679	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00

Equipment Usage Post

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Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T39 - 2018 Dorsey DC-BTR Trailer	04/23/24	1259-338	E/Q	241679	1	1000.9	4	5201	13.00 R	2.00	26.00	0.00
L7 - TEREX SS636 Loader	04/23/24	1259-339	E/Q	241679	1	1003	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/23/24	1259-340	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/23/24	1259-341	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/23/24	1259-342	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	04/23/24	1259-343	E/Q	241679	1	9001	4	5201	3.00 R	3.00	9.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/23/24	1259-345	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/23/24	1259-347	E/Q	241681	1	1801.50	4	5201	6.00 R	89.00	534.00	0.00
P79 - 2015 Ford	04/23/24	1259-348	E/Q	241681	1	2611.01	4	5201	3.00 R	5.00	15.00	0.00
L10 - Komatsu Wheel Loader	04/23/24	1259-349	E/Q	241681	1	2611.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/23/24	1259-350	E/Q	241681	1	2611.01	4	5201	8.00 R	28.00	224.00	0.00
P87 - 2021 Dodge Ram 2500	04/23/24	1259-351	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/23/24	1259-352	E/Q	241685	1	3150.16	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/23/24	1259-353	E/Q	241688	1	2010.06	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	04/23/24	1259-354	E/Q	241688	1	2010.06	4	5201	5.00 R	5.00	25.00	0.00
E18 - Komatsu 170 LC	04/23/24	1259-355	E/Q	241688	1	2010.06	4	5201	5.00 R	32.00	160.00	0.00
DT10 - 2019 Peterbilt 567	04/23/24	1259-356	E/Q	241688	1	2010.06	4	5201	11.00 R	25.00	275.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/23/24	1259-357	E/Q	241688	1	2010.17	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	04/23/24	1259-358	E/Q	241688	1	2010.17	4	5201	5.00 R	5.00	25.00	0.00
E18 - Komatsu 170 LC	04/23/24	1259-359	E/Q	241688	1	2010.17	4	5201	3.00 R	32.00	96.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/23/24	1259-360	E/Q	241688	1	8404.01	4	5201	1.00 R	5.00	5.00	0.00
E18 - Komatsu 170 LC	04/23/24	1259-361	E/Q	241688	1	8404.01	4	5201	1.00 R	32.00	32.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	04/23/24	1259-362	E/Q	241688	1	ER	4	5201	2.00 R	6.00	12.00	0.00
P55 - 2016 Dodge RAM 2500	04/23/24	1259-363	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P48 - 2015 Chevrolet 2500	04/24/24	1259-364	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/24/24	1259-365	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	04/24/24	1259-366	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/24/24	1259-367	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	04/24/24	1259-368	E/Q	221608	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
RT4 - 2014 John Deere 370E Articula	04/24/24	1259-369	E/Q	221608	1	7.1	4	5201	4.00 R	50.00	200.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/24/24	1259-370	E/Q	221608	1	7.1	4	5201	4.00 R	40.00	160.00	0.00

Equipment Usage Post

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Batch No: 1259

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	04/24/24	1259-371	E/Q	221608	1	7.3	4	5201	4.00 R	28.00	112.00	0.00
RT4 - 2014 John Deere 370E Articul	04/24/24	1259-372	E/Q	221608	1	7.3	4	5201	4.00 R	50.00	200.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/24/24	1259-373	E/Q	221608	1	7.3	4	5201	4.00 R	40.00	160.00	0.00
D10 - 2020 John Deere 700L	04/24/24	1259-374	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/24/24	1259-375	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
Total for Batch 1259:											41,451.00	

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT	04/29/24	1260-1	E/Q	221608	1	10.1	4	5201	4.00 R	40.00	160.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/29/24	1260-2	E/Q	221608	1	10.1	4	5201	1.00 R	28.00	28.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/29/24	1260-3	E/Q	221608	1	10.1	4	5201	4.00 R	50.00	200.00	0.00
E37 - 2022 John Deere 245G LCFT	04/29/24	1260-4	E/Q	221608	1	10.3	4	5201	4.00 R	40.00	160.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/29/24	1260-5	E/Q	221608	1	10.3	4	5201	4.00 R	50.00	200.00	0.00
P48 - 2015 Chevrolet 2500	04/29/24	1260-6	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/29/24	1260-7	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	04/29/24	1260-8	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/29/24	1260-9	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/29/24	1260-10	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/29/24	1260-11	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
UV14 - 2023 Polaris Ranger XP1000	04/29/24	1260-12	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D4 - 2008 John Deere 700JXT	04/29/24	1260-13	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articul	04/29/24	1260-14	E/Q	221608	1	7.1	4	5201	8.00 R	50.00	400.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/29/24	1260-15	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT5 - 2017 Terramac RT9	04/29/24	1260-16	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/29/24	1260-17	E/Q	221608	1	8.1	4	5201	10.00 R	72.00	720.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/29/24	1260-18	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
DT10 - 2019 Peterbilt 567	04/29/24	1260-19	E/Q	221608	1	8.1	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/29/24	1260-20	E/Q	221608	1	8.1	4	5201	2.00 R	10.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	04/29/24	1260-21	E/Q	231636	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00
H4 - Thompson Pump 8" (FLA)	04/29/24	1260-22	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
E23 - CAT 305.5E Excavator (FLA)	04/29/24	1260-23	E/Q	231636	1	ER	4	5201	.50 R	28.00	14.00	0.00

Equipment Usage Post

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Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L12 - 2019 Caterpillar 938M Loader	04/29/24	1260-24	E/Q	231636	1	ER	4	5201	.50 R	25.00	12.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/29/24	1260-25	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/29/24	1260-26	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/29/24	1260-27	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/29/24	1260-28	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	04/29/24	1260-29	E/Q	231643	1	9003	4	5201	4.00 R	32.00	128.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	04/29/24	1260-30	E/Q	231643	1	9003	4	5201	8.00 R	65.00	520.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/29/24	1260-31	E/Q	231643	1	9003	4	5201	6.00 R	25.00	150.00	0.00
H10 - 6 in Rotoflo Pump RWP006	04/29/24	1260-32	E/Q	231643	1	9003	4	5201	5.00 R	23.00	115.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/29/24	1260-33	E/Q	231643	1	9003	4	5201	8.00 R	25.00	200.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/29/24	1260-34	E/Q	231643	1	9006	4	5201	8.00 R	28.00	224.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/29/24	1260-35	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	04/29/24	1260-36	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/29/24	1260-37	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/29/24	1260-38	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/29/24	1260-39	E/Q	231653	1	2000	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/29/24	1260-40	E/Q	231653	1	2000	4	5201	10.00 R	40.00	400.00	0.00
HM4 - EPIROC CONTILUBE HAMM	04/29/24	1260-41	E/Q	231653	1	2000	4	5201	2.00 R	25.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/29/24	1260-42	E/Q	231653	1	2000	4	5201	11.00 R	25.00	275.00	0.00
P30 - 2011 GMC 2500	04/29/24	1260-43	E/Q	231653	1	2010	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/29/24	1260-44	E/Q	231653	1	2010	4	5201	4.00 R	32.00	128.00	0.00
P71 - 2019 RAM 2500	04/29/24	1260-45	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/29/24	1260-46	E/Q	231653	1	3155.01	4	5201	6.00 R	32.00	192.00	0.00
P76 - 2020 RAM 2500	04/29/24	1260-47	E/Q	231659	1	1001	4	5201	11.00 R	5.00	55.00	0.00
P63 - 2018 Chevy Silverado	04/29/24	1260-48	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
S5 - 2005 LS190B Skid Loader	04/29/24	1260-49	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	04/29/24	1260-50	E/Q	231659	1	1060.141	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	04/29/24	1260-51	E/Q	231659	1	1060.141	4	5200	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	04/29/24	1260-52	E/Q	231659	1	1060.141	4	5201	11.00 R	5.00	55.00	0.00
S5 - 2005 LS190B Skid Loader	04/29/24	1260-53	E/Q	231659	1	3150.17	4	5201	4.00 R	13.00	52.00	0.00
E21 - 2017 Komatsu PC138USLC-1	04/29/24	1260-54	E/Q	231659	1	3150.17	4	5201	8.00 R	32.00	256.00	0.00

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Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P86 - 2016 Dodge RAM 3500	04/29/24	1260-55	E/Q	231659	1	3150.17	4	5201	8.00 R	5.00	40.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/29/24	1260-56	E/Q	231659	1	3150.17	4	5200	8.00 R	5.00	40.00	0.00
S5 - 2005 LS190B Skid Loader	04/29/24	1260-57	E/Q	231659	1	3150.19	4	5201	1.00 R	13.00	13.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/29/24	1260-58	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/29/24	1260-59	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	04/29/24	1260-60	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	04/29/24	1260-61	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	04/29/24	1260-62	E/Q	231663	1	9004	4	5200	8.00 R	5.00	40.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	04/29/24	1260-63	E/Q	231663	1	9004	4	5201	7.00 R	28.00	196.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/29/24	1260-64	E/Q	241676	1	9002	4	5200	10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	04/29/24	1260-65	E/Q	241676	1	9002	4	5201	6.00 R	28.00	168.00	0.00
R2 - 2006 Bomag 213 Roller	04/29/24	1260-66	E/Q	241676	1	9002	4	5201	1.00 R	24.00	24.00	0.00
P71 - 2019 RAM 2500	04/29/24	1260-67	E/Q	241676	1	9002	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	04/29/24	1260-68	E/Q	241676	1	9002	4	5201	9.00 R	25.00	225.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/29/24	1260-69	E/Q	241676	1	9002	4	5201	9.00 R	10.00	90.00	0.00
P82 - 2020 Dodge RAM 2500	04/29/24	1260-70	E/Q	241678	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/29/24	1260-71	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/29/24	1260-72	E/Q	241681	1	2615.02	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/29/24	1260-73	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/29/24	1260-74	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	04/29/24	1260-75	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
P87 - 2021 Dodge Ram 2500	04/29/24	1260-76	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/29/24	1260-77	E/Q	241685	1	1060.13	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	04/29/24	1260-78	E/Q	241688	1	9010	4	5201	7.00 R	35.00	245.00	0.00
TR9 - 2020 Peterbilt 389	04/29/24	1260-79	E/Q	241688	1	9010	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	04/29/24	1260-80	E/Q	241688	1	9010	4	5201	10.00 R	2.00	20.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/29/24	1260-81	E/Q	241690	1	1501.01	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	04/29/24	1260-82	E/Q	241690	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P55 - 2016 Dodge RAM 2500	04/29/24	1260-83	E/Q	241690	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	04/29/24	1260-84	E/Q	241690	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	04/29/24	1260-85	E/Q	901	1	2-SHOP	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	04/29/24	1260-86	E/Q	901	1	2-SHOP	4	5201	7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	04/29/24	1260-87	E/Q	901	1	5-SHOP	4	5201	3.50 R	5.00	17.50	0.00
DT11 - 2000 International Log Truck	04/30/24	1260-88	E/Q	221607	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P48 - 2015 Chevrolet 2500	04/30/24	1260-89	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/30/24	1260-90	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	04/30/24	1260-91	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/30/24	1260-92	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/30/24	1260-93	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	04/30/24	1260-94	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	04/30/24	1260-95	E/Q	221608	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
E32 - 2021 Komatsu PC138USLC-1	04/30/24	1260-96	E/Q	221608	1	7.1	4	5201	3.00 R	32.00	96.00	0.00
RT4 - 2014 John Deere 370E Articulated	04/30/24	1260-97	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/30/24	1260-98	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	05/01/24	1260-99	E/Q	221608	1	9017	4	5201	8.50 R	30.00	255.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Cranes	05/01/24	1260-100	E/Q	221608	1	9017	4	5201	2.00 R	50.00	100.00	0.00
T28 - 2004 Anderson Trailer	05/01/24	1260-101	E/Q	221608	1	9017	4	5201	2.00 R	2.00	4.00	0.00
P98 - 2023 Ram 2500 Crew	05/01/24	1260-102	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
H4 - Thompson Pump 8" (FLA)	05/01/24	1260-103	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
E23 - CAT 305.5E Excavator (FLA)	05/01/24	1260-104	E/Q	231636	1	6520.06	4	5201	8.00 R	28.00	224.00	0.00
L12 - 2019 Caterpillar 938M Loader	05/01/24	1260-105	E/Q	231636	1	6520.06	4	5201	3.00 R	25.00	75.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/01/24	1260-106	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/01/24	1260-107	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/01/24	1260-108	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	05/01/24	1260-109	E/Q	231643	1	9003	4	5201	10.00 R	32.00	320.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	05/01/24	1260-110	E/Q	231643	1	9003	4	5201	10.00 R	65.00	650.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/01/24	1260-111	E/Q	231643	1	9003	4	5201	2.00 R	25.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	05/01/24	1260-112	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/01/24	1260-113	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
P55 - 2016 Dodge RAM 2500	05/01/24	1260-114	E/Q	231643	1	ER	4	5201	5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	05/01/24	1260-115	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	05/01/24	1260-116	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	05/01/24	1260-117	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/01/24	1260-118	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	05/01/24	1260-119	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/01/24	1260-120	E/Q	231653	1	2020.08	4	5201	10.00 R	32.00	320.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	05/01/24	1260-121	E/Q	231653	1	2020.08	4	5201	8.00 R	40.00	320.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/01/24	1260-122	E/Q	231653	1	2020.08	4	5201	8.00 R	25.00	200.00	0.00
HM4 - EPIROC CONTILUBE HAMM	05/01/24	1260-123	E/Q	231653	1	3050.04	4	5201	2.00 R	25.00	50.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/01/24	1260-124	E/Q	231653	1	3050.04	4	5201	2.00 R	25.00	50.00	0.00
P71 - 2019 RAM 2500	05/01/24	1260-125	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	05/01/24	1260-126	E/Q	231653	1	3155.01	4	5201	2.00 R	40.00	80.00	0.00
P76 - 2020 RAM 2500	05/01/24	1260-127	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/01/24	1260-128	E/Q	231659	1	1050	4	5201	.50 R	5.00	2.50	0.00
P63 - 2018 Chevy Silverado	05/01/24	1260-129	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	05/01/24	1260-130	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/01/24	1260-131	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/01/24	1260-132	E/Q	231659	1	2020.08	4	5200	10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/01/24	1260-133	E/Q	231659	1	2020.08	4	5201	2.50 R	25.00	62.50	0.00
S5 - 2005 LS190B Skid Loader	05/01/24	1260-134	E/Q	231659	1	3150.17	4	5201	2.00 R	13.00	26.00	0.00
P63 - 2018 Chevy Silverado	05/01/24	1260-135	E/Q	231659	1	3150.17	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	05/01/24	1260-136	E/Q	231659	1	3150.17	4	5201	8.00 R	6.00	48.00	0.00
M1 - 2007 JLG Scissor Lift	05/01/24	1260-137	E/Q	231659	1	3150.25	4	5201	8.00 R	10.00	80.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/01/24	1260-138	E/Q	231659	1	3150.25	4	5201	8.00 R	15.00	120.00	0.00
P73 - 2019 Dodge RAM 2500	05/01/24	1260-139	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/01/24	1260-140	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	05/01/24	1260-141	E/Q	231673	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	05/01/24	1260-142	E/Q	231673	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
P73 - 2019 Dodge RAM 2500	05/01/24	1260-143	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	05/01/24	1260-144	E/Q	241676	1	9002	4	5200	10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	05/01/24	1260-145	E/Q	241676	1	9002	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	05/01/24	1260-146	E/Q	241676	1	9002	4	5201	1.00 R	24.00	24.00	0.00
P71 - 2019 RAM 2500	05/01/24	1260-147	E/Q	241676	1	9002	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	05/01/24	1260-148	E/Q	241676	1	9002	4	5201	3.00 R	25.00	75.00	0.00
P82 - 2020 Dodge RAM 2500	05/01/24	1260-149	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
TR6 - 2016 Kenworth T800	05/01/24	1260-150	E/Q	241679	1	1000.9	4	5201	5.50 R	35.00	192.50	0.00
T65 - 2023 Dorsey FC48 Trailer	05/01/24	1260-151	E/Q	241679	1	1000.9	4	5201	5.50 R	3.00	16.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/01/24	1260-152	E/Q	241681	1	1801.50	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	05/01/24	1260-153	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	05/01/24	1260-154	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	05/01/24	1260-155	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/01/24	1260-156	E/Q	241682	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	05/01/24	1260-157	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/01/24	1260-158	E/Q	241685	1	3150.17	4	5201	7.00 R	5.00	35.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/01/24	1260-159	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	05/01/24	1260-160	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/01/24	1260-161	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT	05/02/24	1260-162	E/Q	221608	1	10.1	4	5201	3.50 R	40.00	140.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/02/24	1260-163	E/Q	221608	1	10.1	4	5201	2.00 R	28.00	56.00	0.00
HS2 - 2017 Finn B70T-4F	05/02/24	1260-164	E/Q	221608	1	10.3	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	05/02/24	1260-165	E/Q	221608	1	10.3	4	5201	1.00 R	5.00	5.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/02/24	1260-166	E/Q	221608	1	1000.9	4	5201	6.50 R	25.00	162.50	0.00
P48 - 2015 Chevrolet 2500	05/02/24	1260-167	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/02/24	1260-168	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/02/24	1260-169	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	05/02/24	1260-170	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/02/24	1260-171	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	05/02/24	1260-172	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/02/24	1260-173	E/Q	221608	1	7.1	4	5201	4.00 R	3.00	12.00	0.00
D4 - 2008 John Deere 700JXT	05/02/24	1260-174	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/02/24	1260-175	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/02/24	1260-176	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT5 - 2017 Terramac RT9	05/02/24	1260-177	E/Q	221608	1	7.1	4	5201	7.00 R	50.00	350.00	0.00
D10 - 2020 John Deere 700L	05/02/24	1260-178	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E24 - 2017 Komatsu PC228 US LC-	05/02/24	1260-179	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
RT1 - Moxy MT31	05/02/24	1260-180	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/02/24	1260-181	E/Q	221608	1	8.3	4	5201	9.00 R	72.00	648.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/02/24	1260-182	E/Q	221608	1	8.4	4	5201	1.00 R	72.00	72.00	0.00
DT10 - 2019 Peterbilt 567	05/02/24	1260-183	E/Q	221608	1	8.4	4	5201	10.00 R	25.00	250.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	05/02/24	1260-184	E/Q	221608	1	9017	4	5201	2.00 R	30.00	60.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/02/24	1260-185	E/Q	221608	1	9017	4	5201	2.00 R	50.00	100.00	0.00
HS2 - 2017 Finn B70T-4F	05/02/24	1260-186	E/Q	221608	1	9017	4	5201	2.00 R	5.00	10.00	0.00
T28 - 2004 Anderson Trailer	05/02/24	1260-187	E/Q	221608	1	9017	4	5201	2.00 R	2.00	4.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/02/24	1260-188	E/Q	231636	1	1501.01	4	5201	.75 R	25.00	18.75	0.00
DT9 - 2017 Freightliner DT M2160(F	05/02/24	1260-189	E/Q	231636	1	1501.01	4	5201	.75 R	25.00	18.75	0.00
P73 - 2019 Dodge RAM 2500	05/02/24	1260-190	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
H4 - Thompson Pump 8" (FLA)	05/02/24	1260-191	E/Q	231636	1	2503.08	4	5201	5.00 R	23.00	115.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/02/24	1260-192	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/02/24	1260-193	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/02/24	1260-194	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/02/24	1260-195	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	05/02/24	1260-196	E/Q	231643	1	9006	4	5201	5.00 R	32.00	160.00	0.00
P73 - 2019 Dodge RAM 2500	05/01/24	1260-197	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraul Excav	05/02/24	1260-198	E/Q	231643	1	9006	4	5201	8.00 R	65.00	520.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/02/24	1260-199	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/02/24	1260-200	E/Q	231643	1	9006	4	5201	8.00 R	28.00	224.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/02/24	1260-201	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/02/24	1260-202	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	05/02/24	1260-203	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/02/24	1260-204	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	05/02/24	1260-205	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/02/24	1260-206	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	05/02/24	1260-207	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	05/02/24	1260-208	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/02/24	1260-209	E/Q	231653	1	3050.04	4	5201	5.00 R	32.00	160.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	05/02/24	1260-210	E/Q	231653	1	3050.04	4	5201	5.00 R	40.00	200.00	0.00
P76 - 2020 RAM 2500	05/02/24	1260-211	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/02/24	1260-212	E/Q	231659	1	1050	4	5201	.50 R	5.00	2.50	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/02/24	1260-213	E/Q	231659	1	1060.141	4	5201	2.00 R	50.00	100.00	0.00
P86 - 2016 Dodge RAM 3500	05/02/24	1260-214	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/02/24	1260-215	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	05/02/24	1260-216	E/Q	231659	1	2020.08	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/02/24	1260-217	E/Q	231659	1	3070.03	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/02/24	1260-218	E/Q	231659	1	3070.03	4	5201	8.00 R	50.00	400.00	0.00
P63 - 2018 Chevy Silverado	05/02/24	1260-219	E/Q	231659	1	3150.17	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	05/02/24	1260-220	E/Q	231659	1	3150.17	4	5201	5.00 R	6.00	30.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/02/24	1260-221	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/02/24	1260-222	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	05/02/24	1260-223	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P45 - 2015 RAM 4500	05/02/24	1260-224	E/Q	231664	1	1000.9	4	5201	10.00 R	5.00	50.00	0.00
T63 - 2022 beaver tail Appalachian 1	05/02/24	1260-225	E/Q	231664	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	05/02/24	1260-226	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	05/02/24	1260-227	E/Q	241676	1	9002	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	05/02/24	1260-228	E/Q	241676	1	9002	4	5201	1.00 R	24.00	24.00	0.00
P71 - 2019 RAM 2500	05/02/24	1260-229	E/Q	241676	1	9002	4	5201	9.00 R	5.00	45.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	05/02/24	1260-230	E/Q	241676	1	S	4	5200	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	05/02/24	1260-231	E/Q	241676	1	S	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	05/02/24	1260-232	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	05/02/24	1260-233	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/02/24	1260-234	E/Q	241681	1	1801.50	4	5201	5.00 R	89.00	445.00	0.00
L10 - Komatsu Wheel Loader	05/02/24	1260-235	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	05/02/24	1260-236	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	05/02/24	1260-237	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	05/02/24	1260-238	E/Q	241681	1	ER	4	5201	5.00 R	5.00	25.00	0.00
TR8 - 2015 Kenworth T800	05/02/24	1260-239	E/Q	241685	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	05/02/24	1260-240	E/Q	241685	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P87 - 2021 Dodge Ram 2500	05/02/24	1260-241	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/02/24	1260-242	E/Q	241685	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	05/02/24	1260-243	E/Q	241688	1	9010	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	05/02/24	1260-244	E/Q	241688	1	9010	4	5201	5.00 R	10.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/02/24	1260-245	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/02/24	1260-246	E/Q	241690	1	4504.05	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/02/24	1260-247	E/Q	241691	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/02/24	1260-248	E/Q	241691	1	2910.01	4	5201	8.00 R	25.00	200.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/02/24	1260-249	E/Q	241692	1	9001	4	5201	4.50 R	25.00	112.50	0.00
P73 - 2019 Dodge RAM 2500	05/02/24	1260-250	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
RT5 - 2017 Terramac RT9	04/30/24	1260-251	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
UV14 - 2023 Polaris Ranger XP1000	04/30/24	1260-252	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/30/24	1260-253	E/Q	221608	1	7.1	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/30/24	1260-254	E/Q	221608	1	7.1	4	5201	1.00 R	10.00	10.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/30/24	1260-255	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/30/24	1260-256	E/Q	221608	1	8.1	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/30/24	1260-257	E/Q	221608	1	8.1	4	5201	2.00 R	10.00	20.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/30/24	1260-258	E/Q	221608	1	8.3	4	5201	5.00 R	72.00	360.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/30/24	1260-259	E/Q	221608	1	8.3	4	5201	3.00 R	40.00	120.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/30/24	1260-260	E/Q	221608	1	8.4	4	5201	3.00 R	40.00	120.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	04/30/24	1260-261	E/Q	221608	1	9017	4	5201	8.00 R	30.00	240.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/30/24	1260-262	E/Q	221608	1	9017	4	5201	2.00 R	50.00	100.00	0.00
S7 - New Holland LS 190	04/30/24	1260-263	E/Q	221608	1	9017	4	5201	2.00 R	13.00	26.00	0.00
DT10 - 2019 Peterbilt 567	04/30/24	1260-264	E/Q	221608	1	9017	4	5201	3.00 R	25.00	75.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/30/24	1260-265	E/Q	221608	1	9017	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/30/24	1260-266	E/Q	221608	1	9017	4	5201	7.00 R	10.00	70.00	0.00
P98 - 2023 Ram 2500 Crew	04/30/24	1260-267	E/Q	231636	1	1515.01	4	5200	7.50 R	5.00	37.50	0.00
P73 - 2019 Dodge RAM 2500	04/30/24	1260-268	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
H4 - Thompson Pump 8" (FLA)	04/30/24	1260-269	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
E23 - CAT 305.5E Excavator (FLA)	04/30/24	1260-270	E/Q	231636	1	6520.06	4	5201	5.00 R	28.00	140.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/30/24	1260-271	E/Q	231636	1	ER	4	5201	1.00 R	25.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	04/30/24	1260-272	E/Q	231636	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/30/24	1260-273	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/30/24	1260-274	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/30/24	1260-275	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/30/24	1260-276	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	04/30/24	1260-277	E/Q	231643	1	9003	4	5201	10.00 R	32.00	320.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	04/30/24	1260-278	E/Q	231643	1	9003	4	5201	10.00 R	65.00	650.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/30/24	1260-279	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/30/24	1260-280	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/30/24	1260-281	E/Q	231643	1	9006	4	5201	6.00 R	28.00	168.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/30/24	1260-282	E/Q	231643	1	9006	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	04/30/24	1260-283	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/30/24	1260-284	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	04/30/24	1260-285	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/30/24	1260-286	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/30/24	1260-287	E/Q	231653	1	2020.08	4	5201	10.00 R	40.00	400.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/30/24	1260-288	E/Q	231653	1	2020.08	4	5201	11.00 R	25.00	275.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/30/24	1260-289	E/Q	231653	1	3155.01	4	5201	5.00 R	32.00	160.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/30/24	1260-290	E/Q	231653	1	3155.02	4	5201	5.00 R	32.00	160.00	0.00
P71 - 2019 RAM 2500	04/30/24	1260-291	E/Q	231653	1	S	4	5201	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	04/30/24	1260-292	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/30/24	1260-293	E/Q	231659	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P63 - 2018 Chevy Silverado	04/30/24	1260-294	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	04/30/24	1260-295	E/Q	231659	1	3150.17	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	04/30/24	1260-296	E/Q	231659	1	3150.17	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	04/30/24	1260-297	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft bed	04/30/24	1260-298	E/Q	231659	1	3150.17	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/30/24	1260-299	E/Q	231659	1	3150.17	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	04/30/24	1260-300	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/30/24	1260-301	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	04/30/24	1260-302	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	04/30/24	1260-303	E/Q	231663	1	1515.01	4	5200	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	04/30/24	1260-304	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	04/30/24	1260-305	E/Q	231663	1	9004	4	5201	1.00 R	28.00	28.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/30/24	1260-306	E/Q	241676	1	9002	4	5200	10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	04/30/24	1260-307	E/Q	241676	1	9002	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	04/30/24	1260-308	E/Q	241676	1	9002	4	5201	.50 R	24.00	12.00	0.00
P71 - 2019 RAM 2500	04/30/24	1260-309	E/Q	241676	1	9002	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/30/24	1260-310	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
TR6 - 2016 Kenworth T800	04/30/24	1260-311	E/Q	241679	1	1000.9	4	5201	7.50 R	35.00	262.50	0.00
T43 - 2018 TALBERT TRAILER	04/30/24	1260-312	E/Q	241679	1	1000.9	4	5201	7.50 R	16.00	120.00	0.00
P73 - 2019 Dodge RAM 2500	04/30/24	1260-313	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/30/24	1260-314	E/Q	241681	1	2615.02	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/30/24	1260-315	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/30/24	1260-316	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	04/30/24	1260-317	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	04/30/24	1260-318	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	04/30/24	1260-319	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/30/24	1260-320	E/Q	241685	1	1060.13	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	04/30/24	1260-321	E/Q	241685	1	3150.16	4	5201	6.50 R	5.00	32.50	0.00
P51 - 2012 Chevrolet 2500 HD	04/30/24	1260-322	E/Q	241685	1	3150.17	4	5201	2.50 R	5.00	12.50	0.00
P55 - 2016 Dodge RAM 2500	04/30/24	1260-323	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/30/24	1260-324	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P45 - 2015 RAM 4500	05/01/24	1260-325	E/Q	221593	1	1000.9	4	5201	6.00 R	5.00	30.00	0.00
T69 - LoneStar 24X102GS25	05/01/24	1260-326	E/Q	221593	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
DT11 - 2000 International Log Truck	05/01/24	1260-327	E/Q	221607	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
TR6 - 2016 Kenworth T800	05/01/24	1260-328	E/Q	221608	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	05/01/24	1260-329	E/Q	221608	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P48 - 2015 Chevrolet 2500	05/01/24	1260-330	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/01/24	1260-331	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	05/01/24	1260-332	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	05/01/24	1260-333	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1260

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P72 - 2020 Chevrolet Silverado 2500	05/01/24	1260-334	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/01/24	1260-335	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	05/01/24	1260-336	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/01/24	1260-337	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/01/24	1260-338	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT5 - 2017 Terramac RT9	05/01/24	1260-339	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/01/24	1260-340	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00
DT10 - 2019 Peterbilt 567	05/01/24	1260-341	E/Q	221608	1	7.1	4	5201	2.00 R	25.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/01/24	1260-342	E/Q	221608	1	8.1	4	5201	1.00 R	72.00	72.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/01/24	1260-343	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
RT1 - Moxxy MT31	05/01/24	1260-344	E/Q	221608	1	8.1	4	5201	3.00 R	44.00	132.00	0.00
D10 - 2020 John Deere 700L	05/01/24	1260-345	E/Q	221608	1	8.3	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/01/24	1260-346	E/Q	221608	1	8.3	4	5201	9.00 R	72.00	648.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/01/24	1260-347	E/Q	221608	1	8.4	4	5201	2.00 R	40.00	80.00	0.00
DT10 - 2019 Peterbilt 567	05/01/24	1260-348	E/Q	221608	1	8.4	4	5201	5.00 R	25.00	125.00	0.00
Total for Batch 1260:											38,747.50	

Batch No: 1261

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	05/06/24	1261-1	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/06/24	1261-2	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/06/24	1261-3	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	05/06/24	1261-4	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/06/24	1261-5	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/06/24	1261-6	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/06/24	1261-7	E/Q	221608	1	7.1	4	5201	4.00 R	3.00	12.00	0.00
D4 - 2008 John Deere 700JXT	05/06/24	1261-8	E/Q	221608	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/06/24	1261-9	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/06/24	1261-10	E/Q	221608	1	7.1	4	5201	7.00 R	40.00	280.00	0.00
RT5 - 2017 Terramac RT9	05/06/24	1261-11	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00
DT10 - 2019 Peterbilt 567	05/06/24	1261-12	E/Q	221608	1	8.1	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/06/24	1261-13	E/Q	221608	1	8.1	4	5201	5.00 R	10.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1261

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E38 - 2015 Caterpillar 335FLCR Exc	05/06/24	1261-14	E/Q	221608	1	8.3	4	5201	3.00 R	72.00	216.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/06/24	1261-15	E/Q	221608	1	8.3	4	5201	3.00 R	40.00	120.00	0.00
RT1 - Moxy MT31	05/06/24	1261-16	E/Q	221608	1	8.3	4	5201	3.00 R	44.00	132.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	05/06/24	1261-17	E/Q	221608	1	9017	4	5201	7.00 R	30.00	210.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/06/24	1261-18	E/Q	221608	1	9017	4	5201	1.50 R	50.00	75.00	0.00
HS2 - 2017 Finn B70T-4F	05/06/24	1261-19	E/Q	221608	1	9017	4	5201	1.00 R	5.00	5.00	0.00
T28 - 2004 Anderson Trailer	05/06/24	1261-20	E/Q	221608	1	9017	4	5201	3.00 R	2.00	6.00	0.00
DT10 - 2019 Peterbilt 567	05/06/24	1261-21	E/Q	221608	1	9017	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/06/24	1261-22	E/Q	221608	1	9017	4	5201	3.00 R	10.00	30.00	0.00
P98 - 2023 Ram 2500 Crew	05/06/24	1261-23	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	05/06/24	1261-24	E/Q	231636	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
H11 - 6 in Pump Centrif HC551/32	05/06/24	1261-25	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
H4 - Thompson Pump 8" (FLA)	05/06/24	1261-26	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
E23 - CAT 305.5E Excavator (FLA)	05/06/24	1261-27	E/Q	231636	1	6520.06	4	5201	7.00 R	28.00	196.00	0.00
L12 - 2019 Caterpillar 938M Loader	05/06/24	1261-28	E/Q	231636	1	6520.06	4	5201	2.00 R	25.00	50.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/06/24	1261-29	E/Q	231643	1	9006	4	5201	9.00 R	25.00	225.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/06/24	1261-30	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/06/24	1261-31	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	05/06/24	1261-32	E/Q	231649	1	1003	4	5201	2.00 R	25.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/06/24	1261-33	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	05/06/24	1261-34	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/06/24	1261-35	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/06/24	1261-36	E/Q	231653	1	3050.04	4	5201	5.00 R	32.00	160.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/06/24	1261-37	E/Q	231653	1	8000.023	4	5201	5.00 R	32.00	160.00	0.00
P76 - 2020 RAM 2500	05/06/24	1261-38	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/06/24	1261-39	E/Q	231659	1	1050	4	5201	2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	05/06/24	1261-40	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/06/24	1261-41	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/06/24	1261-42	E/Q	231659	1	3030.08	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/06/24	1261-43	E/Q	231659	1	3070.03	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/06/24	1261-44	E/Q	231659	1	3070.03	4	5201	8.00 R	50.00	400.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1261

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	05/06/24	1261-45	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/06/24	1261-46	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/06/24	1261-47	E/Q	231659	1	9002	4	5201	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	05/06/24	1261-48	E/Q	231664	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P30 - 2011 GMC 2500	05/06/24	1261-49	E/Q	231664	1	1000	4	5201	3.00 R	5.00	15.00	0.00
TR9 - 2020 Peterbilt 389	05/06/24	1261-50	E/Q	231664	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T32 - 2015 Rogers Trailer	05/06/24	1261-51	E/Q	231664	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/06/24	1261-52	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	05/06/24	1261-53	E/Q	231664	1	2010.08	4	5201	3.00 R	5.00	15.00	0.00
P30 - 2011 GMC 2500	05/06/24	1261-54	E/Q	231664	1	2010.08	4	5201	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	05/06/24	1261-55	E/Q	231664	1	2030	4	5201	4.00 R	5.00	20.00	0.00
P30 - 2011 GMC 2500	05/06/24	1261-56	E/Q	231664	1	2030	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	05/06/24	1261-57	E/Q	231664	1	2030	4	5201	4.00 R	13.00	52.00	0.00
L10 - Komatsu Wheel Loader	05/06/24	1261-58	E/Q	241681	1	1801.50	4	5201	4.00 R	25.00	100.00	0.00
D9 - CAT D3 LGP Tractor	05/06/24	1261-59	E/Q	241681	1	1801.50	4	5201	4.00 R	28.00	112.00	0.00
L13 - 2023 Komatsu WA 320-8	05/06/24	1261-60	E/Q	241681	1	1801.50	4	5201	4.00 R	25.00	100.00	0.00
L10 - Komatsu Wheel Loader	05/06/24	1261-61	E/Q	241681	1	2501.10	4	5201	4.00 R	25.00	100.00	0.00
D9 - CAT D3 LGP Tractor	05/06/24	1261-62	E/Q	241681	1	2501.10	4	5201	4.00 R	28.00	112.00	0.00
L13 - 2023 Komatsu WA 320-8	05/06/24	1261-63	E/Q	241681	1	2501.10	4	5201	4.00 R	25.00	100.00	0.00
TR8 - 2015 Kenworth T800	05/06/24	1261-64	E/Q	241685	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T65 - 2023 Dorsey FC48 Trailer	05/06/24	1261-65	E/Q	241685	1	1000.9	4	5201	11.00 R	3.00	33.00	0.00
TR6 - 2016 Kenworth T800	05/06/24	1261-66	E/Q	241685	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	05/06/24	1261-67	E/Q	241685	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	05/06/24	1261-68	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/06/24	1261-69	E/Q	241685	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/06/24	1261-70	E/Q	241685	1	1060.13	4	5201	1.00 R	5.00	5.00	0.00
P58 - 2016 Chevy Silverado	05/06/24	1261-71	E/Q	241685	1	2010.08	4	5201	4.00 R	5.00	20.00	0.00
P58 - 2016 Chevy Silverado	05/06/24	1261-72	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/06/24	1261-73	E/Q	241685	1	3150.17	4	5201	5.50 R	5.00	27.50	0.00
P58 - 2016 Chevy Silverado	05/06/24	1261-74	E/Q	241685	1	3150.17	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/06/24	1261-75	E/Q	241685	1	3150.22	4	5201	1.50 R	5.00	7.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P58 - 2016 Chevy Silverado	05/06/24	1261-76	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	05/06/24	1261-77	E/Q	241688	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/06/24	1261-78	E/Q	241688	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
TR9 - 2020 Peterbilt 389	05/06/24	1261-79	E/Q	241688	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	05/06/24	1261-80	E/Q	241688	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
TR6 - 2016 Kenworth T800	05/06/24	1261-81	E/Q	241688	1	1000.9	4	5201	4.50 R	35.00	157.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	05/06/24	1261-82	E/Q	241688	1	1000.9	4	5201	4.50 R	2.00	9.00	0.00
L7 - TEREX SS636 Loader	05/06/24	1261-83	E/Q	241688	1	1000	4	5201	2.00 R	25.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/06/24	1261-84	E/Q	241688	1	1030.11	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/06/24	1261-85	E/Q	241688	1	1030.11	4	5201	4.00 R	5.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/06/24	1261-86	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	05/06/24	1261-87	E/Q	241688	1	2010.17	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	05/06/24	1261-88	E/Q	241688	1	2010.17	4	5201	2.00 R	32.00	64.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/06/24	1261-89	E/Q	241688	1	9004	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	05/06/24	1261-90	E/Q	241688	1	9004	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	05/06/24	1261-91	E/Q	241688	1	9004	4	5201	2.00 R	32.00	64.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/06/24	1261-92	E/Q	241690	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/06/24	1261-93	E/Q	241690	1	4504.05	4	5201	4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	05/06/24	1261-94	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/06/24	1261-95	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P45 - 2015 RAM 4500	05/07/24	1261-96	E/Q	221592	1	9003	4	5201	2.00 R	5.00	10.00	0.00
PB2 - Power Broom	05/07/24	1261-97	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
T28 - 2004 Anderson Trailer	05/07/24	1261-98	E/Q	221608	1	10.1	4	5201	1.00 R	2.00	2.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/08/24	1261-99	E/Q	221608	1	7.1	4	5201	4.00 R	24.00	96.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/08/24	1261-100	E/Q	221608	1	7.1	4	5201	6.00 R	3.00	18.00	0.00
D4 - 2008 John Deere 700JXT	05/08/24	1261-101	E/Q	221608	1	7.1	4	5201	6.00 R	28.00	168.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/08/24	1261-102	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00
RT5 - 2017 Terramac RT9	05/08/24	1261-103	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00
D10 - 2020 John Deere 700L	05/08/24	1261-104	E/Q	221608	1	8.1	4	5201	9.00 R	28.00	252.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/08/24	1261-105	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
RT1 - Moxy MT31	05/08/24	1261-106	E/Q	221608	1	8.1	4	5201	7.00 R	44.00	308.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	05/08/24	1261-107	E/Q	231636	1	1501.01	4	5200	10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/08/24	1261-108	E/Q	231636	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
P79 - 2015 Ford	05/08/24	1261-109	E/Q	231636	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/08/24	1261-110	E/Q	231636	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
E23 - CAT 305.5E Excavator (FLA)	05/08/24	1261-111	E/Q	231636	1	6520.06	4	5201	9.00 R	28.00	252.00	0.00
L12 - 2019 Caterpillar 938M Loader	05/08/24	1261-112	E/Q	231636	1	6520.06	4	5201	3.00 R	25.00	75.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/08/24	1261-113	E/Q	231636	1	6520.06	4	5201	6.25 R	25.00	156.25	0.00
P55 - 2016 Dodge RAM 2500	05/08/24	1261-114	E/Q	231636	1	ER	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/08/24	1261-115	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/08/24	1261-116	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/08/24	1261-117	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/08/24	1261-118	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	05/08/24	1261-119	E/Q	231643	1	9006	4	5201	5.00 R	32.00	160.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	05/08/24	1261-120	E/Q	231643	1	9006	4	5201	6.00 R	65.00	390.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/08/24	1261-121	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/08/24	1261-122	E/Q	231643	1	9006	4	5201	6.00 R	28.00	168.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/08/24	1261-123	E/Q	231643	1	9006	4	5201	10.00 R	25.00	250.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/08/24	1261-124	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/08/24	1261-125	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	05/08/24	1261-126	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/08/24	1261-127	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	05/08/24	1261-128	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/08/24	1261-129	E/Q	231653	1	3050.05	4	5201	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	05/08/24	1261-130	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/08/24	1261-131	E/Q	231659	1	1050	4	5201	2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	05/08/24	1261-132	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/08/24	1261-133	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft bed	05/08/24	1261-134	E/Q	231659	1	3030.08	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/08/24	1261-135	E/Q	231659	1	3150.19	4	5201	8.00 R	5.00	40.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/08/24	1261-136	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/08/24	1261-137	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P80 - 2020 RAM 2500 Crew Cab Lo	05/08/24	1261-138	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	05/08/24	1261-139	E/Q	231664	1	2010.08	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	05/08/24	1261-140	E/Q	231664	1	2010.08	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	05/08/24	1261-141	E/Q	231664	1	2020	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	05/08/24	1261-142	E/Q	231664	1	2020	4	5201	5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	05/08/24	1261-143	E/Q	241679	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	05/08/24	1261-144	E/Q	241679	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
TR9 - 2020 Peterbilt 389	05/08/24	1261-145	E/Q	241679	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	05/08/24	1261-146	E/Q	241679	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	05/08/24	1261-147	E/Q	241679	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/08/24	1261-148	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	05/08/24	1261-149	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	05/08/24	1261-150	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	05/08/24	1261-151	E/Q	241679	1	9001	4	5201	10.00 R	3.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	05/08/24	1261-152	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L10 - Komatsu Wheel Loader	05/08/24	1261-153	E/Q	241681	1	1801.50	4	5201	6.00 R	25.00	150.00	0.00
D9 - CAT D3 LGP Tractor	05/08/24	1261-154	E/Q	241681	1	1801.50	4	5201	6.00 R	28.00	168.00	0.00
L13 - 2023 Komatsu WA 320-8	05/08/24	1261-155	E/Q	241681	1	1801.50	4	5201	6.00 R	25.00	150.00	0.00
P58 - 2016 Chevy Silverado	05/08/24	1261-156	E/Q	241685	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P45 - 2015 RAM 4500	05/08/24	1261-157	E/Q	241685	1	1000.9	4	5201	11.00 R	5.00	55.00	0.00
T50 - 2020 Appalacian Trailer	05/08/24	1261-158	E/Q	241685	1	1000.9	4	5201	11.00 R	2.00	22.00	0.00
P87 - 2021 Dodge Ram 2500	05/08/24	1261-159	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/08/24	1261-160	E/Q	241685	1	3080.04	4	5201	9.00 R	5.00	45.00	0.00
P58 - 2016 Chevy Silverado	05/08/24	1261-161	E/Q	241685	1	3080.04	4	5201	9.00 R	5.00	45.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/08/24	1261-162	E/Q	241685	1	3150.21	4	5201	1.00 R	5.00	5.00	0.00
DT10 - 2019 Peterbilt 567	05/08/24	1261-163	E/Q	241688	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/08/24	1261-164	E/Q	241688	1	1030.11	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/08/24	1261-165	E/Q	241688	1	1030.11	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	05/08/24	1261-166	E/Q	241688	1	1030.11	4	5201	1.00 R	32.00	32.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/08/24	1261-167	E/Q	241688	1	2010.06	4	5201	2.00 R	5.00	10.00	0.00
E18 - Komatsu 170 LC	05/08/24	1261-168	E/Q	241688	1	2010.06	4	5201	7.00 R	32.00	224.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	05/08/24	1261-169	E/Q	241688	1	9004	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/08/24	1261-170	E/Q	241688	1	9004	4	5201	6.00 R	5.00	30.00	0.00
E18 - Komatsu 170 LC	05/08/24	1261-171	E/Q	241688	1	9004	4	5201	1.00 R	32.00	32.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/08/24	1261-172	E/Q	241690	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
P59 - 2016 Chevy Silverado	05/08/24	1261-173	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	05/08/24	1261-175	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT4	05/09/24	1261-176	E/Q	221608	1	10.1	4	5201	4.00 R	40.00	160.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/09/24	1261-177	E/Q	221608	1	10.1	4	5201	1.00 R	28.00	28.00	0.00
PB2 - Power Broom	05/09/24	1261-178	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
E37 - 2022 John Deere 245G LCFT4	05/09/24	1261-179	E/Q	221608	1	10.3	4	5201	4.00 R	40.00	160.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/09/24	1261-180	E/Q	221608	1	10.3	4	5201	4.00 R	50.00	200.00	0.00
P48 - 2015 Chevrolet 2500	05/09/24	1261-181	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/09/24	1261-182	E/Q	221608	1	1001	4	5200	8.00 R	5.00	40.00	0.00
P95 - RAM2500 Tradesman crewcab	05/09/24	1261-183	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/09/24	1261-184	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/09/24	1261-185	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/09/24	1261-186	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/09/24	1261-187	E/Q	221608	1	7.1	4	5201	4.00 R	3.00	12.00	0.00
D4 - 2008 John Deere 700JXT	05/09/24	1261-188	E/Q	221608	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
E32 - 2021 Komatsu PC138USLC-1	05/09/24	1261-189	E/Q	221608	1	7.1	4	5201	2.00 R	32.00	64.00	0.00
RT4 - 2014 John Deere 370E Articul	05/09/24	1261-190	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/09/24	1261-191	E/Q	221608	1	7.1	4	5201	5.00 R	40.00	200.00	0.00
RT5 - 2017 Terramac RT9	05/09/24	1261-192	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
D10 - 2020 John Deere 700L	05/09/24	1261-193	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/09/24	1261-194	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/09/24	1261-195	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
S7 - New Holland LS 190	05/09/24	1261-196	E/Q	221608	1	8.1	4	5201	2.00 R	13.00	26.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/08/24	1261-197	E/Q	221608	1	7.1	4	5201	6.00 R	40.00	240.00	0.00
L8 - 2017 John Deere 544K	05/09/24	1261-198	E/Q	221608	1	8.1	4	5201	5.00 R	25.00	125.00	0.00
DT10 - 2019 Peterbilt 567	05/09/24	1261-199	E/Q	221608	1	8.1	4	5201	8.00 R	25.00	200.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/09/24	1261-200	E/Q	221608	1	8.1	4	5201	8.00 R	10.00	80.00	0.00

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Batch No: 1261

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	05/09/24	1261-201	E/Q	221608	1	8.83	4	5201	5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	05/09/24	1261-202	E/Q	221608	1	8.83	4	5201	5.00 R	2.00	10.00	0.00
P45 - 2015 RAM 4500	05/09/24	1261-203	E/Q	221608	1	8.83	4	5201	5.50 R	5.00	27.50	0.00
P55 - 2016 Dodge RAM 2500	05/09/24	1261-204	E/Q	231636	1	ER	4	5201	2.50 R	5.00	12.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/09/24	1261-205	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/09/24	1261-206	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/09/24	1261-207	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/09/24	1261-208	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	05/09/24	1261-209	E/Q	231643	1	9006	4	5201	5.00 R	32.00	160.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/09/24	1261-210	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/09/24	1261-211	E/Q	231643	1	9006	4	5201	5.00 R	28.00	140.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/09/24	1261-212	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	05/09/24	1261-213	E/Q	231643	1	ER	4	5201	2.50 R	5.00	12.50	0.00
P98 - 2023 Ram 2500 Crew	05/09/24	1261-214	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/09/24	1261-215	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	05/09/24	1261-216	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/09/24	1261-217	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	05/09/24	1261-218	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/09/24	1261-219	E/Q	231653	1	2060.14	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-i	05/09/24	1261-220	E/Q	231653	1	2060.14	4	5201	1.50 R	32.00	48.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/09/24	1261-221	E/Q	231653	1	2060.14	4	5201	1.50 R	25.00	37.50	0.00
E16 - 2011 Komatsu PC 138 USLC-i	05/09/24	1261-222	E/Q	231653	1	3050.04	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	05/09/24	1261-223	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/09/24	1261-224	E/Q	231659	1	1050	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	05/09/24	1261-225	E/Q	231659	1	1060.141	4	5200	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	05/09/24	1261-226	E/Q	231659	1	1060.141	4	5201	3.00 R	5.00	15.00	0.00
P86 - 2016 Dodge RAM 3500	05/09/24	1261-227	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/09/24	1261-228	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/09/24	1261-229	E/Q	231659	1	2020.08	4	5201	9.00 R	25.00	225.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	05/09/24	1261-230	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/09/24	1261-231	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M3 - 2007 JLG 600S Boom Lift	05/09/24	1261-232	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/09/24	1261-233	E/Q	231659	1	9002	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	05/09/24	1261-234	E/Q	231659	1	9006	4	5201	2.00 R	5.00	10.00	0.00
L7 - TEREX SS636 Loader	05/09/24	1261-235	E/Q	231664	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	05/09/24	1261-236	E/Q	231664	1	2020	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	05/09/24	1261-237	E/Q	231664	1	2020	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	05/09/24	1261-238	E/Q	231664	1	2020	4	5201	2.00 R	13.00	26.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	05/09/24	1261-239	E/Q	231664	1	ER	4	5201	3.00 R	6.00	18.00	0.00
DT10 - 2019 Peterbilt 567	05/09/24	1261-240	E/Q	241676	1	9003	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/09/24	1261-241	E/Q	241676	1	9003	4	5201	2.00 R	10.00	20.00	0.00
TR9 - 2020 Peterbilt 389	05/09/24	1261-242	E/Q	241679	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	05/09/24	1261-243	E/Q	241679	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
L7 - TEREX SS636 Loader	05/09/24	1261-244	E/Q	241679	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/09/24	1261-245	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/09/24	1261-246	E/Q	241681	1	1801.50	4	5201	6.00 R	89.00	534.00	0.00
D9 - CAT D3 LGP Tractor	05/09/24	1261-247	E/Q	241681	1	1801.50	4	5201	6.00 R	28.00	168.00	0.00
L13 - 2023 Komatsu WA 320-8	05/09/24	1261-248	E/Q	241681	1	1801.50	4	5201	6.00 R	25.00	150.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/09/24	1261-249	E/Q	241685	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P45 - 2015 RAM 4500	05/09/24	1261-250	E/Q	241685	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
T50 - 2020 Appalacian Trailer	05/09/24	1261-251	E/Q	241685	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
P87 - 2021 Dodge Ram 2500	05/09/24	1261-252	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/09/24	1261-253	E/Q	241685	1	3150.17	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/09/24	1261-254	E/Q	241685	1	3230.04	4	5201	6.00 R	5.00	30.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/09/24	1261-255	E/Q	241688	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	05/09/24	1261-256	E/Q	241688	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/09/24	1261-257	E/Q	241688	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	05/09/24	1261-258	E/Q	241688	1	1050	4	5201	1.00 R	5.00	5.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/09/24	1261-259	E/Q	241688	1	2010.06	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/09/24	1261-260	E/Q	241688	1	2010.06	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	05/09/24	1261-261	E/Q	241688	1	2010.06	4	5201	7.00 R	32.00	224.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/09/24	1261-262	E/Q	241688	1	9004	4	5201	4.00 R	5.00	20.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P71 - 2019 RAM 2500	05/09/24	1261-263	E/Q	241688	1	9004	4	5201	4.00 R	5.00	20.00	0.00
E18 - Komatsu 170 LC	05/09/24	1261-264	E/Q	241688	1	9004	4	5201	1.00 R	32.00	32.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/09/24	1261-265	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/09/24	1261-266	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/09/24	1261-267	E/Q	241691	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	05/09/24	1261-268	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/10/24	1261-269	E/Q	231643	1	1515.01	4	5200	5.00 R	5.00	25.00	0.00
E20 - CAT 316E Excavator (FLA)	05/10/24	1261-270	E/Q	231643	1	9006	4	5201	1.00 R	32.00	32.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	05/10/24	1261-271	E/Q	231643	1	9006	4	5201	3.00 R	65.00	195.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/10/24	1261-272	E/Q	231643	1	9006	4	5201	1.00 R	25.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/10/24	1261-273	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT4	05/07/24	1261-274	E/Q	221608	1	10.3	4	5201	8.00 R	40.00	320.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/07/24	1261-275	E/Q	221608	1	10.3	4	5201	8.00 R	50.00	400.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	05/07/24	1261-276	E/Q	221608	1	10.3	4	5201	1.00 R	65.00	65.00	0.00
PB2 - Power Broom	05/07/24	1261-277	E/Q	221608	1	10.3	4	5201	1.00 R	6.00	6.00	0.00
P102 - 2023 RAM 2500 - 0043	05/07/24	1261-278	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/07/24	1261-279	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	05/07/24	1261-280	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/07/24	1261-281	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/07/24	1261-282	E/Q	221608	1	7.1	4	5201	2.00 R	3.00	6.00	0.00
D4 - 2008 John Deere 700JXT	05/07/24	1261-283	E/Q	221608	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/07/24	1261-284	E/Q	221608	1	7.1	4	5201	7.00 R	50.00	350.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/07/24	1261-285	E/Q	221608	1	7.1	4	5201	7.00 R	40.00	280.00	0.00
RT5 - 2017 Terramac RT9	05/07/24	1261-286	E/Q	221608	1	7.1	4	5201	7.00 R	50.00	350.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/07/24	1261-287	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/07/24	1261-288	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
RT1 - Moxxy MT31	05/07/24	1261-289	E/Q	221608	1	8.1	4	5201	3.00 R	44.00	132.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/07/24	1261-290	E/Q	231636	1	1501.01	4	5201	.75 R	25.00	18.75	0.00
P79 - 2015 Ford	05/07/24	1261-291	E/Q	231636	1	1501.01	4	5201	10.00 R	5.00	50.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/07/24	1261-292	E/Q	231636	1	1501.01	4	5201	.75 R	25.00	18.75	0.00
P98 - 2023 Ram 2500 Crew	05/07/24	1261-293	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	05/07/24	1261-294	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
H11 - 6 in Pump Centrif HC551/32	05/07/24	1261-295	E/Q	231636	1	2503.06	4	5201	4.00 R	23.00	92.00	0.00
H4 - Thompson Pump 8" (FLA)	05/07/24	1261-296	E/Q	231636	1	2503.08	4	5201	10.00 R	23.00	230.00	0.00
E23 - CAT 305.5E Excavator (FLA)	05/07/24	1261-297	E/Q	231636	1	6520.06	4	5201	8.00 R	28.00	224.00	0.00
L12 - 2019 Caterpillar 938M Loader	05/07/24	1261-298	E/Q	231636	1	6520.06	4	5201	3.00 R	25.00	75.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/07/24	1261-299	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/07/24	1261-300	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/07/24	1261-301	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/07/24	1261-302	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	05/07/24	1261-303	E/Q	231643	1	9006	4	5201	5.00 R	32.00	160.00	0.00
E39 - 2021 Komatsu Hydraul Excav	05/07/24	1261-304	E/Q	231643	1	9006	4	5201	10.00 R	65.00	650.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/07/24	1261-305	E/Q	231643	1	9006	4	5201	5.00 R	25.00	125.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/07/24	1261-306	E/Q	231643	1	9006	4	5201	10.00 R	28.00	280.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/07/24	1261-307	E/Q	231643	1	9006	4	5201	5.00 R	25.00	125.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/07/24	1261-308	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	05/07/24	1261-309	E/Q	231649	1	1000.9	4	5201	6.50 R	35.00	227.50	0.00
T65 - 2023 Dorsey FC48 Trailer	05/07/24	1261-310	E/Q	231649	1	1000.9	4	5201	6.50 R	3.00	19.50	0.00
P83 - 2021 Chevy Silverado 2500	05/07/24	1261-311	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/07/24	1261-312	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	05/07/24	1261-313	E/Q	231653	1	1001	4	5200	8.00 R	5.00	40.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/07/24	1261-314	E/Q	231653	1	3050.04	4	5201	1.00 R	25.00	25.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/07/24	1261-315	E/Q	231653	1	3155.01	4	5200	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	05/07/24	1261-316	E/Q	231653	1	8000.023	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/07/24	1261-317	E/Q	231653	1	8000.023	4	5201	5.00 R	32.00	160.00	0.00
P76 - 2020 RAM 2500	05/07/24	1261-318	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/07/24	1261-319	E/Q	231659	1	1050	4	5201	2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	05/07/24	1261-320	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/07/24	1261-321	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/07/24	1261-322	E/Q	231659	1	3030.08	4	5200	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/07/24	1261-323	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/07/24	1261-324	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1261

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	05/07/24	1261-325	E/Q	231659	1	9002	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	05/07/24	1261-326	E/Q	231659	1	9002	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	05/07/24	1261-327	E/Q	231664	1	1000	4	5201	4.00 R	5.00	20.00	0.00
P30 - 2011 GMC 2500	05/07/24	1261-328	E/Q	231664	1	1000	4	5201	4.00 R	5.00	20.00	0.00
TR9 - 2020 Peterbilt 389	05/07/24	1261-329	E/Q	231664	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	05/07/24	1261-330	E/Q	231664	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/07/24	1261-331	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	05/07/24	1261-332	E/Q	231664	1	1003	4	5201	1.50 R	25.00	37.50	0.00
P82 - 2020 Dodge RAM 2500	05/07/24	1261-333	E/Q	231664	1	2010.08	4	5201	4.00 R	5.00	20.00	0.00
P30 - 2011 GMC 2500	05/07/24	1261-334	E/Q	231664	1	2010.08	4	5201	4.00 R	5.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	05/07/24	1261-335	E/Q	231664	1	2030	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	05/07/24	1261-336	E/Q	231664	1	2030	4	5201	2.00 R	5.00	10.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	05/07/24	1261-337	E/Q	231664	1	ER	4	5201	2.00 R	6.00	12.00	0.00
P73 - 2019 Dodge RAM 2500	05/07/24	1261-338	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L10 - Komatsu Wheel Loader	05/07/24	1261-339	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	05/07/24	1261-340	E/Q	241681	1	1801.50	4	5201	8.00 R	28.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	05/07/24	1261-341	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	05/07/24	1261-342	E/Q	241681	1	ER	4	5201	3.00 R	5.00	15.00	0.00
TR8 - 2015 Kenworth T800	05/07/24	1261-343	E/Q	241685	1	1000.9	4	5201	5.50 R	35.00	192.50	0.00
T65 - 2023 Dorsey FC48 Trailer	05/07/24	1261-344	E/Q	241685	1	1000.9	4	5201	5.50 R	3.00	16.50	0.00
TR6 - 2016 Kenworth T800	05/07/24	1261-345	E/Q	241685	1	1000.9	4	5201	14.00 R	35.00	490.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	05/07/24	1261-346	E/Q	241685	1	1000.9	4	5201	14.00 R	2.00	28.00	0.00
P87 - 2021 Dodge Ram 2500	05/07/24	1261-347	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	05/07/24	1261-348	E/Q	241685	1	1003	4	5201	3.00 R	25.00	75.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/07/24	1261-349	E/Q	241685	1	3080.04	4	5201	4.00 R	5.00	20.00	0.00
P58 - 2016 Chevy Silverado	05/07/24	1261-350	E/Q	241685	1	3080.04	4	5201	6.50 R	5.00	32.50	0.00
P51 - 2012 Chevrolet 2500 HD	05/07/24	1261-351	E/Q	241685	1	3150.17	4	5201	4.50 R	5.00	22.50	0.00
P58 - 2016 Chevy Silverado	05/07/24	1261-352	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/07/24	1261-353	E/Q	241685	1	3230.04	4	5201	1.50 R	5.00	7.50	0.00
P58 - 2016 Chevy Silverado	05/07/24	1261-354	E/Q	241685	1	3230.04	4	5201	1.50 R	5.00	7.50	0.00
DT10 - 2019 Peterbilt 567	05/07/24	1261-355	E/Q	241688	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1261

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E18 - Komatsu 170 LC	05/07/24	1261-356	E/Q	241688	1	1030.11	4	5201	2.00 R	32.00	64.00	0.00
E18 - Komatsu 170 LC	05/07/24	1261-357	E/Q	241688	1	2010.06	4	5201	5.00 R	32.00	160.00	0.00
E18 - Komatsu 170 LC	05/07/24	1261-358	E/Q	241688	1	2030.29	4	5201	1.00 R	32.00	32.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/07/24	1261-359	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/07/24	1261-360	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/07/24	1261-361	E/Q	901	1	2-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	05/07/24	1261-362	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT4	05/08/24	1261-363	E/Q	221608	1	10.1	4	5201	7.50 R	40.00	300.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/08/24	1261-364	E/Q	221608	1	10.1	4	5201	1.00 R	50.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/08/24	1261-365	E/Q	221608	1	10.1	4	5201	1.50 R	28.00	42.00	0.00
PB2 - Power Broom	05/08/24	1261-366	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
P48 - 2015 Chevrolet 2500	05/08/24	1261-367	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/08/24	1261-368	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/08/24	1261-369	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	05/08/24	1261-370	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/08/24	1261-371	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
Total for Batch 1261:											32,926.25	

Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT4	05/20/24	1262-1	E/Q	221608	1	10.1	4	5201	4.00 R	40.00	160.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/20/24	1262-2	E/Q	221608	1	10.1	4	5201	1.50 R	50.00	75.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/20/24	1262-3	E/Q	221608	1	10.1	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	05/20/24	1262-4	E/Q	221608	1	10.1	4	5201	2.00 R	24.00	48.00	0.00
DT10 - 2019 Peterbilt 567	05/20/24	1262-5	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	05/20/24	1262-6	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/20/24	1262-7	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/20/24	1262-8	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/20/24	1262-9	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/20/24	1262-10	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/20/24	1262-11	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
D4 - 2008 John Deere 700JXT	05/20/24	1262-12	E/Q	221608	1	7.1	4	5201	7.00 R	28.00	196.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	05/20/24	1262-13	E/Q	221608	1	7.1	4	5201	1.00 R	32.00	32.00	0.00
RT4 - 2014 John Deere 370E Articulated	05/20/24	1262-14	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/20/24	1262-15	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/20/24	1262-16	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D10 - 2020 John Deere 700L	05/20/24	1262-17	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/20/24	1262-18	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/20/24	1262-19	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
D10 - 2020 John Deere 700L	05/20/24	1262-20	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxy MT31	05/20/24	1262-21	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
HS2 - 2017 Finn B70T-4F	05/20/24	1262-22	E/Q	221608	1	8.1	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/20/24	1262-23	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/20/24	1262-24	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/20/24	1262-25	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/20/24	1262-26	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	05/20/24	1262-27	E/Q	231643	1	9006	4	5201	5.00 R	65.00	325.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/20/24	1262-28	E/Q	231643	1	9006	4	5201	5.00 R	25.00	125.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/20/24	1262-29	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/20/24	1262-30	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	05/20/24	1262-31	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	05/20/24	1262-32	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/20/24	1262-33	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/20/24	1262-34	E/Q	231653	1	3155.01	4	5201	3.00 R	32.00	96.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/20/24	1262-35	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	05/20/24	1262-36	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	05/20/24	1262-37	E/Q	231659	1	1060.141	4	5201	10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	05/20/24	1262-38	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/20/24	1262-39	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	05/20/24	1262-40	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Exc	05/20/24	1262-41	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	05/20/24	1262-42	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/20/24	1262-43	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M3 - 2007 JLG 600S Boom Lift	05/20/24	1262-44	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/20/24	1262-45	E/Q	231664	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
P45 - 2015 RAM 4500	05/20/24	1262-46	E/Q	231664	1	1000.9	4	5201	5.50 R	5.00	27.50	0.00
T50 - 2020 Appalacian Trailer	05/20/24	1262-47	E/Q	231664	1	1000.9	4	5201	5.50 R	2.00	11.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	05/20/24	1262-48	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/20/24	1262-49	E/Q	231664	1	2020	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/20/24	1262-50	E/Q	231664	1	2020	4	5201	4.00 R	5.00	20.00	0.00
P30 - 2011 GMC 2500	05/20/24	1262-51	E/Q	231664	1	2030.31	4	5201	6.00 R	5.00	30.00	0.00
P71 - 2019 RAM 2500	05/20/24	1262-52	E/Q	231664	1	2030.31	4	5201	6.00 R	5.00	30.00	0.00
P45 - 2015 RAM 4500	05/20/24	1262-53	E/Q	231666	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/20/24	1262-54	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/20/24	1262-55	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/20/24	1262-56	E/Q	241676	1	9003	4	5201	1.00 R	13.00	13.00	0.00
P82 - 2020 Dodge RAM 2500	05/20/24	1262-57	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/20/24	1262-58	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/20/24	1262-59	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/20/24	1262-60	E/Q	241681	1	1801.50	4	5201	3.00 R	89.00	267.00	0.00
D9 - CAT D3 LGP Tractor	05/20/24	1262-61	E/Q	241681	1	1801.50	4	5201	4.00 R	28.00	112.00	0.00
L13 - 2023 Komatsu WA 320-8	05/20/24	1262-62	E/Q	241681	1	1801.50	4	5201	3.00 R	25.00	75.00	0.00
P79 - 2015 Ford	05/20/24	1262-63	E/Q	241681	1	2502.06	4	5201	4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	05/20/24	1262-64	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/20/24	1262-65	E/Q	241685	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	05/20/24	1262-66	E/Q	241685	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T63 - 2022 beaver tail Appalachian T	05/20/24	1262-67	E/Q	241685	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	05/20/24	1262-68	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/20/24	1262-69	E/Q	241685	1	3080.04	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/20/24	1262-70	E/Q	241685	1	3150.16	4	5201	4.00 R	5.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/20/24	1262-71	E/Q	241685	1	3150.17	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	05/20/24	1262-72	E/Q	241690	1	1501.01	4	5201	4.00 R	5.00	20.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/20/24	1262-73	E/Q	241690	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
P50 - 2016 Dodge 5500 (FLA)	05/20/24	1262-74	E/Q	241690	1	3509.01	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT8 - 2018 Kenworth Dump (FLA)	05/20/24	1262-75	E/Q	241691	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
P98 - 2023 Ram 2500 Crew	05/20/24	1262-76	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/20/24	1262-77	E/Q	241691	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S15 - 2023 Compact Track Loader 2	05/20/24	1262-78	E/Q	241691	1	1601.01	4	5201	.50 R	13.00	6.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/20/24	1262-79	E/Q	241691	1	1806.01	4	5201	6.00 R	28.00	168.00	0.00
S15 - 2023 Compact Track Loader 2	05/20/24	1262-80	E/Q	241691	1	1806.01	4	5201	4.00 R	13.00	52.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/20/24	1262-81	E/Q	241691	1	1806.01	4	5201	5.00 R	25.00	125.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/20/24	1262-82	E/Q	241691	1	2910.01	4	5201	1.50 R	28.00	42.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/20/24	1262-83	E/Q	241691	1	2910.01	4	5201	1.00 R	25.00	25.00	0.00
S15 - 2023 Compact Track Loader 2	05/20/24	1262-84	E/Q	241691	1	2910.01	4	5201	2.00 R	13.00	26.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/20/24	1262-85	E/Q	241691	1	2910.01	4	5201	1.50 R	25.00	37.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/20/24	1262-86	E/Q	241691	1	3501.06	4	5201	1.00 R	28.00	28.00	0.00
P79 - 2015 Ford	05/20/24	1262-87	E/Q	241695	1	1701.02	4	5201	6.00 R	5.00	30.00	0.00
P55 - 2016 Dodge RAM 2500	05/20/24	1262-88	E/Q	901	1	1-SHOP	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	05/20/24	1262-89	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
E37 - 2022 John Deere 245G LCFT4	05/21/24	1262-90	E/Q	221608	1	10.1	4	5201	4.00 R	40.00	160.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/21/24	1262-91	E/Q	221608	1	10.1	4	5201	3.00 R	50.00	150.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/21/24	1262-92	E/Q	221608	1	10.1	4	5201	2.50 R	28.00	70.00	0.00
R2 - 2006 Bomag 213 Roller	05/21/24	1262-93	E/Q	221608	1	10.1	4	5201	2.50 R	24.00	60.00	0.00
T28 - 2004 Anderson Trailer	05/21/24	1262-94	E/Q	221608	1	10.1	4	5201	1.00 R	2.00	2.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/21/24	1262-95	E/Q	221608	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
DT10 - 2019 Peterbilt 567	05/21/24	1262-96	E/Q	221608	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/21/24	1262-97	E/Q	221608	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
T08 - 2005 Contrail T-40 Trailer	05/21/24	1262-98	E/Q	221608	1	1000.9	4	5201	11.50 R	2.00	23.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/22/24	1262-99	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/22/24	1262-100	E/Q	221608	1	8.1	4	5201	1.00 R	40.00	40.00	0.00
RT1 - Moxy MT31	05/22/24	1262-101	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
RT5 - 2017 Terramac RT9	05/22/24	1262-102	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/22/24	1262-103	E/Q	221608	1	8.4	4	5201	6.00 R	72.00	432.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/22/24	1262-104	E/Q	221608	1	8.4	4	5201	4.00 R	40.00	160.00	0.00
RT1 - Moxy MT31	05/22/24	1262-105	E/Q	221608	1	8.4	4	5201	4.00 R	44.00	176.00	0.00

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Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	05/22/24	1262-106	E/Q	221608	1	8.4	4	5201	6.00 R	25.00	150.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/22/24	1262-107	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/22/24	1262-108	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/22/24	1262-109	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/22/24	1262-110	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	05/22/24	1262-111	E/Q	231643	1	9006	4	5201	4.00 R	65.00	260.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/22/24	1262-112	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/22/24	1262-113	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	05/22/24	1262-114	E/Q	231648	1	1515.01	4	5200	8.00 R	5.00	40.00	0.00
P83 - 2021 Chevy Silverado 2500	05/22/24	1262-115	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	05/22/24	1262-116	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	05/22/24	1262-117	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/22/24	1262-118	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/22/24	1262-119	E/Q	231653	1	3155.01	4	5201	1.00 R	32.00	32.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/22/24	1262-120	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	05/22/24	1262-121	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	05/22/24	1262-122	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/22/24	1262-123	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	05/22/24	1262-124	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	05/22/24	1262-125	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/22/24	1262-126	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/22/24	1262-127	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/22/24	1262-128	E/Q	231659	1	3230.04	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	05/22/24	1262-129	E/Q	231659	1	3230.04	4	5201	10.00 R	6.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long Box	05/22/24	1262-130	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/22/24	1262-131	E/Q	231664	1	2020	4	5201	6.00 R	5.00	30.00	0.00
P71 - 2019 RAM 2500	05/22/24	1262-132	E/Q	231664	1	2020	4	5201	6.00 R	5.00	30.00	0.00
P30 - 2011 GMC 2500	05/22/24	1262-133	E/Q	231664	1	6450.03	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/22/24	1262-134	E/Q	231664	1	6450.03	4	5201	4.00 R	5.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/22/24	1262-135	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/22/24	1262-136	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	05/22/24	1262-137	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	05/22/24	1262-138	E/Q	241680	1	1501.01	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	05/22/24	1262-139	E/Q	241680	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P98 - 2023 Ram 2500 Crew	05/22/24	1262-140	E/Q	241680	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraul Exca	05/22/24	1262-141	E/Q	241680	1	2607.01	4	5201	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	05/22/24	1262-142	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	05/22/24	1262-143	E/Q	241681	1	6506.36	4	5201	4.00 R	5.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/22/24	1262-144	E/Q	241681	1	6506.36	4	5201	6.00 R	89.00	534.00	0.00
L10 - Komatsu Wheel Loader	05/22/24	1262-145	E/Q	241681	1	6506.36	4	5201	4.00 R	25.00	100.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/22/24	1262-146	E/Q	241685	1	1000	4	5201	1.00 R	5.00	5.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/22/24	1262-147	E/Q	241685	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
T08 - 2005 Conrail T-40 Trailer	05/22/24	1262-148	E/Q	241685	1	1000.9	4	5201	11.00 R	2.00	22.00	0.00
P87 - 2021 Dodge Ram 2500	05/22/24	1262-149	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/22/24	1262-150	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/22/24	1262-151	E/Q	241685	1	3080.04	4	5200	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/22/24	1262-152	E/Q	241685	1	3150.16	4	5201	7.50 R	5.00	37.50	0.00
P51 - 2012 Chevrolet 2500 HD	05/22/24	1262-153	E/Q	241685	1	3150.17	4	5201	.50 R	5.00	2.50	0.00
P59 - 2016 Chevy Silverado	05/22/24	1262-154	E/Q	241690	1	3505.50	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/22/24	1262-155	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P59 - 2016 Chevy Silverado	05/22/24	1262-156	E/Q	241691	1	3501.06	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/22/24	1262-157	E/Q	901	1	1-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	05/22/24	1262-158	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT	05/23/24	1262-159	E/Q	221608	1	10.1	4	5201	3.50 R	40.00	140.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/23/24	1262-160	E/Q	221608	1	10.1	4	5201	7.00 R	50.00	350.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/23/24	1262-161	E/Q	221608	1	10.1	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	05/23/24	1262-162	E/Q	221608	1	10.1	4	5201	2.00 R	24.00	48.00	0.00
T28 - 2004 Anderson Trailer	05/23/24	1262-163	E/Q	221608	1	10.1	4	5201	1.00 R	2.00	2.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/23/24	1262-164	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P48 - 2015 Chevrolet 2500	05/23/24	1262-165	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/23/24	1262-166	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	05/23/24	1262-167	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P106 - 2024 Chevy 3500 Crew Cab	05/23/24	1262-168	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/23/24	1262-169	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/23/24	1262-170	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	05/23/24	1262-171	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articul	05/23/24	1262-172	E/Q	221608	1	7.1	4	5201	8.00 R	50.00	400.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/23/24	1262-173	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/23/24	1262-174	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/23/24	1262-175	E/Q	221608	1	8.1	4	5201	1.00 R	40.00	40.00	0.00
D10 - 2020 John Deere 700L	05/23/24	1262-176	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
RT1 - Moxxy MT31	05/23/24	1262-177	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/23/24	1262-178	E/Q	221608	1	8.4	4	5201	8.00 R	72.00	576.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/23/24	1262-179	E/Q	221608	1	8.4	4	5201	2.00 R	40.00	80.00	0.00
RT1 - Moxxy MT31	05/23/24	1262-180	E/Q	221608	1	8.4	4	5201	4.00 R	44.00	176.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/23/24	1262-181	E/Q	221608	1	8.82	4	5201	1.00 R	72.00	72.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/23/24	1262-182	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/23/24	1262-183	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/23/24	1262-184	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/23/24	1262-185	E/Q	231643	1	9006	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/23/24	1262-186	E/Q	231643	1	9006	4	5201	1.00 R	28.00	28.00	0.00
R8 - Hamm H7i Roller	05/23/24	1262-187	E/Q	231643	1	9006	4	5201	1.00 R	24.00	24.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/23/24	1262-188	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/23/24	1262-189	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/23/24	1262-190	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	05/23/24	1262-191	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/23/24	1262-192	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-	05/23/24	1262-193	E/Q	231653	1	3155.01	4	5201	1.00 R	32.00	32.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/23/24	1262-194	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	05/23/24	1262-195	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/23/24	1262-196	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	05/22/24	1262-197	E/Q	221608	1	8.1	4	5201	3.00 R	25.00	75.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/23/24	1262-198	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	05/23/24	1262-199	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/23/24	1262-200	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/23/24	1262-201	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	05/23/24	1262-202	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/23/24	1262-203	E/Q	231659	1	3160.07	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	05/23/24	1262-204	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	05/23/24	1262-205	E/Q	231664	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/23/24	1262-206	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/23/24	1262-207	E/Q	231664	1	2020	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	05/23/24	1262-208	E/Q	231664	1	2020	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	05/23/24	1262-209	E/Q	231664	1	6450.03	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	05/23/24	1262-210	E/Q	231664	1	6450.03	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/23/24	1262-211	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/23/24	1262-212	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
P82 - 2020 Dodge RAM 2500	05/23/24	1262-213	E/Q	241678	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/23/24	1262-214	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/23/24	1262-215	E/Q	241680	1	2706.18	4	5201	10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	05/23/24	1262-216	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/23/24	1262-217	E/Q	241681	1	6506.36	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	05/23/24	1262-218	E/Q	241681	1	6506.36	4	5201	3.00 R	25.00	75.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/23/24	1262-219	E/Q	241685	1	1000	4	5201	5.00 R	5.00	25.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/23/24	1262-220	E/Q	241685	1	1000	4	5200	5.00 R	5.00	25.00	0.00
TR8 - 2015 Kenworth T800	05/23/24	1262-221	E/Q	241685	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	05/23/24	1262-222	E/Q	241685	1	1000.9	4	5201	1.50 R	10.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	05/23/24	1262-223	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/23/24	1262-224	E/Q	241685	1	3080.04	4	5200	5.00 R	5.00	25.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/23/24	1262-225	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/23/24	1262-226	E/Q	241690	1	3505.50	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/23/24	1262-227	E/Q	901	1	12-PTO	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/23/24	1262-228	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
TR1 - 2001 International Tractor	05/21/24	1262-229	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	05/21/24	1262-230	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/21/24	1262-231	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	05/21/24	1262-232	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/21/24	1262-233	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/21/24	1262-234	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D4 - 2008 John Deere 700JXT	05/21/24	1262-235	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articulated	05/21/24	1262-236	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/21/24	1262-237	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/21/24	1262-238	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/21/24	1262-239	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D10 - 2020 John Deere 700L	05/21/24	1262-240	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/21/24	1262-241	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/21/24	1262-242	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/21/24	1262-243	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
D10 - 2020 John Deere 700L	05/21/24	1262-244	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
RT1 - Moxy MT31	05/21/24	1262-245	E/Q	221608	1	8.1	4	5201	6.00 R	44.00	264.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/21/24	1262-246	E/Q	221608	1	S	4	5201	9.00 R	5.00	45.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/21/24	1262-247	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/21/24	1262-248	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/21/24	1262-249	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/21/24	1262-250	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/21/24	1262-251	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/21/24	1262-252	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
R8 - Hamm H7i Roller	05/21/24	1262-253	E/Q	231643	1	9006	4	5201	2.00 R	24.00	48.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/21/24	1262-254	E/Q	231643	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/21/24	1262-255	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/21/24	1262-256	E/Q	231648	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	05/21/24	1262-257	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/21/24	1262-258	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	05/21/24	1262-259	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/21/24	1262-260	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E16 - 2011 Komatsu PC 138 USLC-4	05/21/24	1262-261	E/Q	231653	1	3155.01	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/21/24	1262-262	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	05/21/24	1262-263	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	05/21/24	1262-264	E/Q	231659	1	1060.141	4	5201	10.00 R	13.00	130.00	0.00
P86 - 2016 Dodge RAM 3500	05/21/24	1262-265	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/21/24	1262-266	E/Q	231659	1	1060.141	4	5200	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/21/24	1262-267	E/Q	231659	1	3030.05	4	5200	8.00 R	5.00	40.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/21/24	1262-268	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/21/24	1262-269	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/21/24	1262-270	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/21/24	1262-271	E/Q	231659	1	3230.04	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	05/21/24	1262-272	E/Q	231659	1	3230.04	4	5201	10.00 R	6.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/21/24	1262-273	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/21/24	1262-274	E/Q	231664	1	2020	4	5201	10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	05/21/24	1262-275	E/Q	231664	1	2020	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/21/24	1262-276	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/21/24	1262-277	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/21/24	1262-278	E/Q	241676	1	9003	4	5201	1.00 R	13.00	13.00	0.00
TR6 - 2016 Kenworth T800	05/21/24	1262-279	E/Q	241679	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T43 - 2018 TALBERT TRAILER	05/21/24	1262-280	E/Q	241679	1	1000.9	4	5201	6.00 R	16.00	96.00	0.00
P79 - 2015 Ford	05/21/24	1262-281	E/Q	241680	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	05/21/24	1262-282	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
L10 - Komatsu Wheel Loader	05/21/24	1262-283	E/Q	241681	1	1801.50	4	5201	6.00 R	25.00	150.00	0.00
L13 - 2023 Komatsu WA 320-8	05/21/24	1262-284	E/Q	241681	1	1801.50	4	5201	4.00 R	25.00	100.00	0.00
P55 - 2016 Dodge RAM 2500	05/21/24	1262-285	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/21/24	1262-286	E/Q	241685	1	1000	4	5201	1.50 R	5.00	7.50	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/21/24	1262-287	E/Q	241685	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T08 - 2005 Contrail T-40 Trailer	05/21/24	1262-288	E/Q	241685	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
TR1 - 2001 International Tractor	05/21/24	1262-289	E/Q	241685	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
P87 - 2021 Dodge Ram 2500	05/21/24	1262-290	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/21/24	1262-291	E/Q	241685	1	3080.04	4	5200	10.00 R	5.00	50.00	0.00

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Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P51 - 2012 Chevrolet 2500 HD	05/21/24	1262-292	E/Q	241685	1	3150.16	4	5201	6.00 R	5.00	30.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/21/24	1262-293	E/Q	241685	1	3150.17	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	05/21/24	1262-294	E/Q	241685	1	3230.04	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	05/21/24	1262-295	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/21/24	1262-296	E/Q	241691	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/21/24	1262-297	E/Q	241691	1	2910.01	4	5201	5.00 R	28.00	140.00	0.00
S15 - 2023 Compact Track Loader 2	05/21/24	1262-298	E/Q	241691	1	2910.01	4	5201	3.00 R	13.00	39.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI)	05/21/24	1262-299	E/Q	241691	1	2910.01	4	5201	1.00 R	12.00	12.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/21/24	1262-300	E/Q	241691	1	2910.01	4	5201	5.00 R	25.00	125.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/21/24	1262-301	E/Q	241691	1	3501.06	4	5201	1.00 R	28.00	28.00	0.00
P59 - 2016 Chevy Silverado	05/21/24	1262-302	E/Q	241691	1	3501.06	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/21/24	1262-303	E/Q	241691	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	05/21/24	1262-304	E/Q	900	1	1-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/21/24	1262-305	E/Q	901	1	1-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/21/24	1262-306	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/22/24	1262-307	E/Q	221593	1	9031	4	5201	5.00 R	5.00	25.00	0.00
T28 - 2004 Anderson Trailer	05/22/24	1262-308	E/Q	221593	1	9031	4	5201	4.00 R	2.00	8.00	0.00
E37 - 2022 John Deere 245G LCFT	05/22/24	1262-309	E/Q	221608	1	10.1	4	5201	3.00 R	40.00	120.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/22/24	1262-310	E/Q	221608	1	10.1	4	5201	2.00 R	50.00	100.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/22/24	1262-311	E/Q	221608	1	10.1	4	5201	3.50 R	28.00	98.00	0.00
R2 - 2006 Bomag 213 Roller	05/22/24	1262-312	E/Q	221608	1	10.1	4	5201	2.50 R	24.00	60.00	0.00
DT10 - 2019 Peterbilt 567	05/22/24	1262-313	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/22/24	1262-314	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/22/24	1262-315	E/Q	221608	1	1000.9	4	5201	12.50 R	25.00	312.50	0.00
P102 - 2023 RAM 2500 - 0043	05/22/24	1262-316	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/22/24	1262-317	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/22/24	1262-318	E/Q	221608	1	1001	4	5201	4.50 R	5.00	22.50	0.00
P72 - 2020 Chevrolet Silverado 2500	05/22/24	1262-319	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/22/24	1262-320	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D4 - 2008 John Deere 700JXT	05/22/24	1262-321	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articula	05/22/24	1262-322	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00

Equipment Usage Post

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Batch No: 1262

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E33 - 2021 Komatsu PC238USLC-1	05/22/24	1262-323	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/22/24	1262-324	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D10 - 2020 John Deere 700L	05/22/24	1262-325	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/22/24	1262-326	E/Q	221608	1	8.1	4	5201	1.00 R	40.00	40.00	0.00
Total for Batch 1262:											28,694.50	

Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	05/27/24	1263-1	E/Q	901	1	901-HOL	4	5201	10.00 R	5.00	50.00	0.00
T28 - 2004 Anderson Trailer	05/28/24	1263-2	E/Q	221593	1	6946.2	4	5201	7.00 R	2.00	14.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/28/24	1263-3	E/Q	221593	1	6946.2	4	5201	7.50 R	5.00	37.50	0.00
T28 - 2004 Anderson Trailer	05/28/24	1263-4	E/Q	221608	1	10.1	4	5201	1.50 R	2.00	3.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/28/24	1263-5	E/Q	221608	1	10.1	4	5201	1.50 R	5.00	7.50	0.00
T33 - 2015 Interstate 40DLA Trailer	05/28/24	1263-6	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
DT10 - 2019 Peterbilt 567	05/28/24	1263-7	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	05/28/24	1263-8	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/28/24	1263-9	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/28/24	1263-10	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
D10 - 2020 John Deere 700L	05/28/24	1263-11	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/28/24	1263-12	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/28/24	1263-13	E/Q	221608	1	8.4	4	5201	2.00 R	72.00	144.00	0.00
P57 - 2017 Dodge RAM 2500	05/28/24	1263-14	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/28/24	1263-15	E/Q	231643	1	9006	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	05/28/24	1263-16	E/Q	231643	1	9006	4	5201	3.00 R	32.00	96.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	05/28/24	1263-17	E/Q	231643	1	9006	4	5201	2.00 R	65.00	130.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/28/24	1263-18	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/28/24	1263-19	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/28/24	1263-20	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	05/28/24	1263-21	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	05/28/24	1263-22	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	05/28/24	1263-23	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	05/28/24	1263-24	E/Q	231653	1	3155.02	4	5201	2.00 R	40.00	80.00	0.00

Equipment Usage Post

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	05/28/24	1263-25	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/28/24	1263-26	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/28/24	1263-27	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/28/24	1263-28	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/28/24	1263-29	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/28/24	1263-30	E/Q	231659	1	3160.07	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	05/28/24	1263-31	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P63 - 2018 Chevy Silverado	05/28/24	1263-32	E/Q	231659	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
TR9 - 2020 Peterbilt 389	05/28/24	1263-33	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	05/28/24	1263-34	E/Q	231664	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/28/24	1263-35	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/28/24	1263-36	E/Q	231664	1	6450.03	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/28/24	1263-37	E/Q	231664	1	6450.03	4	5201	4.00 R	5.00	20.00	0.00
P30 - 2011 GMC 2500	05/28/24	1263-38	E/Q	231664	1	6460.01	4	5201	6.00 R	5.00	30.00	0.00
P71 - 2019 RAM 2500	05/28/24	1263-39	E/Q	231664	1	6460.01	4	5201	6.00 R	5.00	30.00	0.00
P88 - 2022 Dodge Ram 2500 FL	05/28/24	1263-40	E/Q	231673	1	2610.05	4	5201	2.00 R	5.00	10.00	0.00
S9 - 2006 Caterpillar Skid Steer	05/28/24	1263-41	E/Q	231673	1	2610.05	4	5201	2.00 R	13.00	26.00	0.00
P102 - 2023 RAM 2500 - 0043	05/28/24	1263-42	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	05/28/24	1263-43	E/Q	241676	1	9002	4	5201	5.00 R	40.00	200.00	0.00
D8 - John Deere 650K	05/28/24	1263-44	E/Q	241676	1	9002	4	5201	6.00 R	28.00	168.00	0.00
RT5 - 2017 Terramac RT9	05/28/24	1263-45	E/Q	241676	1	9002	4	5201	3.00 R	50.00	150.00	0.00
D10 - 2020 John Deere 700L	05/28/24	1263-46	E/Q	241676	1	9002	4	5201	3.00 R	28.00	84.00	0.00
DT10 - 2019 Peterbilt 567	05/28/24	1263-47	E/Q	241676	1	9002	4	5201	3.00 R	25.00	75.00	0.00
TR9 - 2020 Peterbilt 389	05/28/24	1263-48	E/Q	241676	1	9002	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	05/28/24	1263-49	E/Q	241676	1	9002	4	5201	4.00 R	2.00	8.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/28/24	1263-50	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/28/24	1263-51	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
P82 - 2020 Dodge RAM 2500	05/28/24	1263-52	E/Q	241678	1	1000	4	5201	2.00 R	5.00	10.00	0.00
T15 - 2008 Car Mate Trailer	05/28/24	1263-53	E/Q	241678	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/28/24	1263-54	E/Q	241678	1	1000	4	5200	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	05/28/24	1263-55	E/Q	241678	1	1000.9	4	5201	9.00 R	35.00	315.00	0.00

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T39 - 2018 Dorsey DC-BTR Trailer	05/28/24	1263-56	E/Q	241678	1	1000.9	4	5201	9.00 R	2.00	18.00	0.00
T32 - 2015 Rogers Trailer	05/28/24	1263-57	E/Q	241678	1	1000.9	4	5201	9.00 R	10.00	90.00	0.00
P82 - 2020 Dodge RAM 2500	05/28/24	1263-58	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	05/28/24	1263-59	E/Q	241678	1	2010	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/28/24	1263-60	E/Q	241678	1	2010	4	5201	2.00 R	13.00	26.00	0.00
E08 - IH 35NX Mini Excavator	05/28/24	1263-61	E/Q	241678	1	8103	4	5201	1.00 R	28.00	28.00	0.00
E08 - IH 35NX Mini Excavator	05/28/24	1263-62	E/Q	241678	1	8404	4	5201	1.00 R	28.00	28.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/28/24	1263-63	E/Q	241678	1	8404	4	5201	1.00 R	13.00	13.00	0.00
P82 - 2020 Dodge RAM 2500	05/28/24	1263-64	E/Q	241678	1	8500	4	5201	1.00 R	5.00	5.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/28/24	1263-65	E/Q	241678	1	8500	4	5200	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	05/28/24	1263-66	E/Q	241680	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	05/28/24	1263-67	E/Q	241680	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/28/24	1263-68	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	05/28/24	1263-69	E/Q	241681	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/28/24	1263-70	E/Q	241681	1	2503.08	4	5201	1.00 R	89.00	89.00	0.00
L10 - Komatsu Wheel Loader	05/28/24	1263-71	E/Q	241681	1	2503.08	4	5201	1.00 R	25.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/28/24	1263-72	E/Q	241681	1	6505.24	4	5201	1.00 R	89.00	89.00	0.00
L10 - Komatsu Wheel Loader	05/28/24	1263-73	E/Q	241681	1	6505.24	4	5201	1.00 R	25.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/28/24	1263-74	E/Q	241681	1	6505.30	4	5201	1.00 R	89.00	89.00	0.00
L10 - Komatsu Wheel Loader	05/28/24	1263-75	E/Q	241681	1	6505.30	4	5201	1.00 R	25.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/28/24	1263-76	E/Q	241681	1	6506.36	4	5201	1.00 R	89.00	89.00	0.00
L10 - Komatsu Wheel Loader	05/28/24	1263-77	E/Q	241681	1	6506.36	4	5201	1.00 R	25.00	25.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/28/24	1263-78	E/Q	241685	1	1000	4	5201	3.50 R	5.00	17.50	0.00
P45 - 2015 RAM 4500	05/28/24	1263-79	E/Q	241685	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
T50 - 2020 Appalacian Trailer	05/28/24	1263-80	E/Q	241685	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P87 - 2021 Dodge Ram 2500	05/28/24	1263-81	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/28/24	1263-82	E/Q	241685	1	3080.04	4	5201	5.50 R	5.00	27.50	0.00
P51 - 2012 Chevrolet 2500 HD	05/28/24	1263-83	E/Q	241685	1	3150.17	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/28/24	1263-84	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/28/24	1263-85	E/Q	241691	1	1501.01	4	5201	.75 R	25.00	18.75	0.00
P79 - 2015 Ford	05/28/24	1263-86	E/Q	241691	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	05/28/24	1263-87	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/28/24	1263-88	E/Q	241691	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
S15 - 2023 Compact Track Loader 2	05/28/24	1263-89	E/Q	241691	1	2715.02	4	5201	3.00 R	13.00	39.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/28/24	1263-90	E/Q	241691	1	2715.02	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/28/24	1263-91	E/Q	241691	1	2715.02	4	5201	3.00 R	25.00	75.00	0.00
S15 - 2023 Compact Track Loader 2	05/28/24	1263-92	E/Q	241691	1	2720.150	4	5201	1.00 R	13.00	13.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	05/28/24	1263-93	E/Q	241691	1	2720.150	4	5201	3.00 R	12.00	36.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/28/24	1263-94	E/Q	241691	1	2720.150	4	5201	2.50 R	5.00	12.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/28/24	1263-95	E/Q	241691	1	2720.150	4	5201	8.50 R	25.00	212.50	0.00
P55 - 2016 Dodge RAM 2500	05/28/24	1263-96	E/Q	901	1	1-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/28/24	1263-97	E/Q	901	1	5-SHOP	4	5201	2.50 R	5.00	12.50	0.00
L8 - 2017 John Deere 544K	05/29/24	1263-98	E/Q	221593	1	1000	4	5201	7.00 R	25.00	175.00	0.00
RT1 - Moxy MT31	05/30/24	1263-99	E/Q	221608	1	8.1	4	5201	8.00 R	44.00	352.00	0.00
DT10 - 2019 Peterbilt 567	05/30/24	1263-100	E/Q	221608	1	9017	4	5201	1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/30/24	1263-101	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/30/24	1263-102	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/30/24	1263-103	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/30/24	1263-104	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	05/30/24	1263-105	E/Q	231643	1	9006	4	5201	6.00 R	32.00	192.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/30/24	1263-106	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	05/30/24	1263-107	E/Q	231643	1	9006	4	5201	1.00 R	65.00	65.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/30/24	1263-108	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/30/24	1263-109	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/30/24	1263-110	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/30/24	1263-111	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P67 - 2018 Dodge RAM 2500	05/30/24	1263-112	E/Q	231653	1	1000	4	5201	5.00 R	5.00	25.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/30/24	1263-113	E/Q	231653	1	1000	4	5201	2.00 R	25.00	50.00	0.00
TR9 - 2020 Peterbilt 389	05/30/24	1263-114	E/Q	231653	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T32 - 2015 Rogers Trailer	05/30/24	1263-115	E/Q	231653	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	05/30/24	1263-116	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/30/24	1263-117	E/Q	231653	1	3170.02	4	5201	2.00 R	32.00	64.00	0.00

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	05/30/24	1263-118	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	05/30/24	1263-119	E/Q	231659	1	3030.05	4	5201	1.00 R	13.00	13.00	0.00
E12 - IHI 35vx Mini Ex	05/30/24	1263-120	E/Q	231659	1	3030.05	4	5201	1.00 R	28.00	28.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/30/24	1263-121	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/30/24	1263-122	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/30/24	1263-123	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/30/24	1263-124	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/30/24	1263-125	E/Q	231659	1	3160.07	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	05/30/24	1263-126	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P63 - 2018 Chevy Silverado	05/30/24	1263-127	E/Q	231659	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/30/24	1263-128	E/Q	231659	1	ER	4	5201	4.00 R	32.00	128.00	0.00
S5 - 2005 LS190B Skid Loader	05/30/24	1263-129	E/Q	231659	1	ER	4	5201	3.00 R	13.00	39.00	0.00
T51 - 2021 Carmate Trailer	05/30/24	1263-130	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	05/30/24	1263-131	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	05/30/24	1263-132	E/Q	231664	1	1030	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	05/30/24	1263-133	E/Q	231664	1	6100	4	5201	9.00 R	5.00	45.00	0.00
S16 - JD 331G Compact Track Load	05/30/24	1263-134	E/Q	231664	1	6100	4	5201	5.00 R	13.00	65.00	0.00
R4 - Bomag BW75 S2 Roller	05/30/24	1263-135	E/Q	231664	1	6100	4	5201	8.00 R	8.00	64.00	0.00
P102 - 2023 RAM 2500 - 0043	05/30/24	1263-136	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	05/30/24	1263-137	E/Q	241676	1	9002	4	5201	2.00 R	28.00	56.00	0.00
RT5 - 2017 Terramac RT9	05/30/24	1263-138	E/Q	241676	1	9002	4	5201	2.00 R	50.00	100.00	0.00
P95 - RAM2500 Tradesman crewcab	05/30/24	1263-139	E/Q	241676	1	9002	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT2	05/30/24	1263-140	E/Q	241676	1	9002	4	5201	8.00 R	40.00	320.00	0.00
DT10 - 2019 Peterbilt 567	05/30/24	1263-141	E/Q	241676	1	9002	4	5201	2.00 R	25.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/30/24	1263-142	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/30/24	1263-143	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/30/24	1263-144	E/Q	241676	1	9003	4	5201	1.00 R	13.00	13.00	0.00
E18 - Komatsu 170 LC	05/30/24	1263-145	E/Q	241676	1	ER	4	5201	2.00 R	32.00	64.00	0.00
P82 - 2020 Dodge RAM 2500	05/30/24	1263-146	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/30/24	1263-147	E/Q	241678	1	2000	4	5200	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	05/30/24	1263-148	E/Q	241678	1	2000	4	5201	1.00 R	32.00	32.00	0.00

Equipment Usage Post

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/30/24	1263-149	E/Q	241678	1	2010	4	5200	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	05/30/24	1263-150	E/Q	241678	1	2010	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/30/24	1263-151	E/Q	241678	1	2010	4	5201	2.00 R	13.00	26.00	0.00
E35 - 2020 Komatsu PC138USLC-1	05/30/24	1263-152	E/Q	241678	1	2030.3	4	5201	1.00 R	32.00	32.00	0.00
E08 - IH 35NX Mini Excavator	05/30/24	1263-153	E/Q	241678	1	8404	4	5201	1.00 R	28.00	28.00	0.00
P73 - 2019 Dodge RAM 2500	05/30/24	1263-154	E/Q	241681	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/30/24	1263-155	E/Q	241681	1	6505.36	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	05/30/24	1263-156	E/Q	241681	1	6505.36	4	5201	3.00 R	25.00	75.00	0.00
D9 - CAT D3 LGP Tractor	05/30/24	1263-157	E/Q	241681	1	6505.36	4	5201	2.00 R	28.00	56.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/30/24	1263-158	E/Q	241685	1	1000	4	5201	1.50 R	5.00	7.50	0.00
TR8 - 2015 Kenworth T800	05/30/24	1263-159	E/Q	241685	1	1000.9	4	5201	12.50 R	35.00	437.50	0.00
P87 - 2021 Dodge Ram 2500	05/30/24	1263-160	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/30/24	1263-161	E/Q	241685	1	1060.13	4	5201	.50 R	5.00	2.50	0.00
P51 - 2012 Chevrolet 2500 HD	05/30/24	1263-162	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/30/24	1263-163	E/Q	241685	1	3150.16	4	5201	5.00 R	5.00	25.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/30/24	1263-164	E/Q	241685	1	3150.17	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/30/24	1263-165	E/Q	241685	1	3230.04	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/30/24	1263-166	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/30/24	1263-167	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/30/24	1263-168	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	05/30/24	1263-169	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/30/24	1263-170	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	05/30/24	1263-171	E/Q	241691	1	2720.150	4	5201	1.00 R	13.00	13.00	0.00
PB6 - Laymore SM300 Highway Bro	05/30/24	1263-172	E/Q	241691	1	2720.150	4	5201	2.00 R	8.00	16.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	05/30/24	1263-173	E/Q	241691	1	2720.150	4	5201	3.00 R	12.00	36.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/30/24	1263-174	E/Q	241691	1	ER	4	5201	1.00 R	25.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	05/30/24	1263-175	E/Q	241691	1	ER	4	5201	4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	05/30/24	1263-176	E/Q	901	1	2-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	05/30/24	1263-177	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	05/31/24	1263-178	E/Q	221607	1	3.2	4	5201	1.00 R	30.00	30.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/31/24	1263-179	E/Q	221607	1	3.2	4	5201	9.00 R	5.00	45.00	0.00

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T28 - 2004 Anderson Trailer	05/31/24	1263-180	E/Q	221607	1	3.2	4	5201	8.00 R	2.00	16.00	0.00
DT10 - 2019 Peterbilt 567	05/31/24	1263-181	E/Q	221608	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/31/24	1263-182	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	05/31/24	1263-183	E/Q	221608	1	9017	4	5201	5.00 R	30.00	150.00	0.00
P83 - 2021 Chevy Silverado 2500	05/31/24	1263-184	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/31/24	1263-185	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/31/24	1263-186	E/Q	231657	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
DT10 - 2019 Peterbilt 567	05/31/24	1263-187	E/Q	231657	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	05/31/24	1263-188	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	05/31/24	1263-189	E/Q	231659	1	3030.05	4	5200	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	05/31/24	1263-190	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
S5 - 2005 LS190B Skid Loader	05/31/24	1263-191	E/Q	231659	1	3030.06	4	5201	3.00 R	13.00	39.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/31/24	1263-192	E/Q	231659	1	3030.06	4	5201	7.00 R	32.00	224.00	0.00
P86 - 2016 Dodge RAM 3500	05/31/24	1263-193	E/Q	231659	1	3030.06	4	5201	7.00 R	5.00	35.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	05/31/24	1263-194	E/Q	231659	1	3030.06	4	5200	7.00 R	5.00	35.00	0.00
P63 - 2018 Chevy Silverado	05/31/24	1263-195	E/Q	231659	1	3030.06	4	5201	7.00 R	5.00	35.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/31/24	1263-196	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
P57 - 2017 Dodge RAM 2500	05/30/24	1263-197	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/31/24	1263-198	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/31/24	1263-199	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/31/24	1263-200	E/Q	231659	1	3150.27	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	05/31/24	1263-201	E/Q	231659	1	3150.27	4	5201	3.00 R	5.00	15.00	0.00
C6 - Kaeser 375	05/31/24	1263-202	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	05/31/24	1263-203	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	05/31/24	1263-204	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	05/31/24	1263-205	E/Q	231664	1	1030	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	05/31/24	1263-206	E/Q	231664	1	6100	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	05/31/24	1263-207	E/Q	231664	1	6100	4	5201	3.00 R	13.00	39.00	0.00
C5 - Atlas Copco 185	05/31/24	1263-208	E/Q	231664	1	6100	4	5201	2.00 R	4.00	8.00	0.00
P54 - 2016 Chevy Silverado 2500	05/31/24	1263-209	E/Q	231664	1	9002	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	05/31/24	1263-210	E/Q	231664	1	9002	4	5201	2.00 R	13.00	26.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E11 - Komatsu PC27MR-3	05/31/24	1263-211	E/Q	231664	1	9002	4	5201	1.00 R	28.00	28.00	0.00
P102 - 2023 RAM 2500 - 0043	05/31/24	1263-212	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	05/31/24	1263-213	E/Q	241676	1	9002	4	5201	8.00 R	28.00	224.00	0.00
RT5 - 2017 Terramac RT9	05/31/24	1263-214	E/Q	241676	1	9002	4	5201	5.00 R	50.00	250.00	0.00
P95 - RAM2500 Tradesman crewcat	05/31/24	1263-215	E/Q	241676	1	9002	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	05/31/24	1263-216	E/Q	241676	1	9002	4	5201	8.00 R	40.00	320.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/31/24	1263-217	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/31/24	1263-218	E/Q	241676	1	9003	4	5201	7.50 R	32.00	240.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/31/24	1263-219	E/Q	241676	1	9003	4	5201	1.00 R	13.00	13.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/31/24	1263-220	E/Q	241678	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P82 - 2020 Dodge RAM 2500	05/31/24	1263-221	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	05/31/24	1263-222	E/Q	241678	1	2000	4	5201	3.00 R	28.00	84.00	0.00
E08 - IH 35NX Mini Excavator	05/31/24	1263-223	E/Q	241678	1	2010	4	5201	3.00 R	28.00	84.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/31/24	1263-224	E/Q	241678	1	2010	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	05/31/24	1263-225	E/Q	241678	1	2010	4	5201	3.00 R	32.00	96.00	0.00
E08 - IH 35NX Mini Excavator	05/31/24	1263-226	E/Q	241678	1	8105	4	5201	1.00 R	28.00	28.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/31/24	1263-227	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/31/24	1263-228	E/Q	241691	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	05/31/24	1263-229	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/31/24	1263-230	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	05/31/24	1263-231	E/Q	241691	1	2720.150	4	5201	1.00 R	12.00	12.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/31/24	1263-232	E/Q	241691	1	2720.150	4	5201	2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/31/24	1263-233	E/Q	241691	1	2720.150	4	5201	2.00 R	25.00	50.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	05/31/24	1263-234	E/Q	241691	1	2910.01	4	5201	1.50 R	12.00	18.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/31/24	1263-235	E/Q	241691	1	2910.01	4	5201	2.00 R	25.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/31/24	1263-236	E/Q	241691	1	2910.01	4	5201	4.00 R	5.00	20.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/31/24	1263-237	E/Q	241691	1	2910.01	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/29/24	1263-238	E/Q	221608	1	1000	4	5201	7.00 R	10.00	70.00	0.00
DT10 - 2019 Peterbilt 567	05/29/24	1263-239	E/Q	221608	1	1000	4	5201	7.00 R	25.00	175.00	0.00
P48 - 2015 Chevrolet 2500	05/29/24	1263-240	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/29/24	1263-241	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E38 - 2015 Caterpillar 335FLCR Exc	05/29/24	1263-242	E/Q	221608	1	8.1	4	5201	6.00 R	72.00	432.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/29/24	1263-243	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
D10 - 2020 John Deere 700L	05/29/24	1263-244	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
RT1 - Moxy MT31	05/29/24	1263-245	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/29/24	1263-246	E/Q	221608	1	8.4	4	5201	3.00 R	72.00	216.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/29/24	1263-247	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/29/24	1263-248	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/29/24	1263-249	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/29/24	1263-250	E/Q	231643	1	9006	4	5201	7.00 R	28.00	196.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	05/29/24	1263-251	E/Q	231643	1	9006	4	5201	7.00 R	65.00	455.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/29/24	1263-252	E/Q	231643	1	9006	4	5201	7.00 R	25.00	175.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/29/24	1263-253	E/Q	231643	1	9006	4	5201	7.00 R	25.00	175.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/29/24	1263-254	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/29/24	1263-255	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/29/24	1263-256	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
TR9 - 2020 Peterbilt 389	05/29/24	1263-257	E/Q	231653	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	05/29/24	1263-258	E/Q	231653	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	05/29/24	1263-259	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/29/24	1263-260	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/29/24	1263-261	E/Q	231653	1	3155.01	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	05/29/24	1263-262	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	05/29/24	1263-263	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/29/24	1263-264	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/29/24	1263-265	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/29/24	1263-266	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	05/29/24	1263-267	E/Q	231659	1	3160.07	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	05/29/24	1263-268	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P63 - 2018 Chevy Silverado	05/29/24	1263-269	E/Q	231659	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P45 - 2015 RAM 4500	05/29/24	1263-270	E/Q	231664	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T50 - 2020 Appalacian Trailer	05/29/24	1263-271	E/Q	231664	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/29/24	1263-272	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P30 - 2011 GMC 2500	05/29/24	1263-273	E/Q	231664	1	6100	4	5201	6.00 R	5.00	30.00	0.00
P71 - 2019 RAM 2500	05/29/24	1263-274	E/Q	231664	1	6100	4	5201	6.00 R	5.00	30.00	0.00
P30 - 2011 GMC 2500	05/29/24	1263-275	E/Q	231664	1	6460.01	4	5201	4.00 R	5.00	20.00	0.00
P71 - 2019 RAM 2500	05/29/24	1263-276	E/Q	231664	1	6460.01	4	5201	4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	05/29/24	1263-277	E/Q	231673	1	2610.05	4	5201	2.00 R	5.00	10.00	0.00
S9 - 2006 Caterpillar Skid Steer	05/29/24	1263-278	E/Q	231673	1	2610.05	4	5201	2.00 R	13.00	26.00	0.00
P102 - 2023 RAM 2500 - 0043	05/29/24	1263-279	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	05/29/24	1263-280	E/Q	241676	1	9002	4	5201	8.00 R	28.00	224.00	0.00
RT5 - 2017 Terramac RT9	05/29/24	1263-281	E/Q	241676	1	9002	4	5201	8.00 R	50.00	400.00	0.00
P95 - RAM2500 Tradesman crewcab	05/29/24	1263-282	E/Q	241676	1	9002	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT4	05/29/24	1263-283	E/Q	241676	1	9002	4	5201	8.00 R	40.00	320.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/29/24	1263-284	E/Q	241676	1	9002	4	5201	3.00 R	10.00	30.00	0.00
DT10 - 2019 Peterbilt 567	05/29/24	1263-285	E/Q	241676	1	9002	4	5201	3.00 R	25.00	75.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/29/24	1263-286	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/29/24	1263-287	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
P45 - 2015 RAM 4500	05/29/24	1263-288	E/Q	241676	1	9003	4	5201	3.00 R	5.00	15.00	0.00
T50 - 2020 Appalacian Trailer	05/29/24	1263-289	E/Q	241676	1	9003	4	5201	3.00 R	2.00	6.00	0.00
T15 - 2008 Car Mate Trailer	05/29/24	1263-290	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/29/24	1263-291	E/Q	241678	1	1000	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/29/24	1263-292	E/Q	241678	1	1000	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	05/29/24	1263-293	E/Q	241678	1	1000	4	5201	1.00 R	32.00	32.00	0.00
TR8 - 2015 Kenworth T800	05/29/24	1263-294	E/Q	241678	1	1000.9	4	5201	8.50 R	35.00	297.50	0.00
P82 - 2020 Dodge RAM 2500	05/29/24	1263-295	E/Q	241678	1	1001	4	5201	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	05/29/24	1263-296	E/Q	241678	1	2010	4	5201	1.00 R	28.00	28.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/29/24	1263-297	E/Q	241678	1	2010	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	05/29/24	1263-298	E/Q	241678	1	2010	4	5201	2.00 R	32.00	64.00	0.00
P82 - 2020 Dodge RAM 2500	05/29/24	1263-299	E/Q	241678	1	8404	4	5201	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	05/29/24	1263-300	E/Q	241678	1	8404	4	5201	1.00 R	28.00	28.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/29/24	1263-301	E/Q	241678	1	8404	4	5201	2.00 R	13.00	26.00	0.00
E35 - 2020 Komatsu PC138USLC-1	05/29/24	1263-302	E/Q	241678	1	8404	4	5201	1.00 R	32.00	32.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/29/24	1263-303	E/Q	241681	1	6506.36	4	5201	4.00 R	89.00	356.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	05/29/24	1263-304	E/Q	241681	1	6521.02	4	5201	4.00 R	89.00	356.00	0.00
L10 - Komatsu Wheel Loader	05/29/24	1263-305	E/Q	241681	1	6521.02	4	5201	4.00 R	25.00	100.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/29/24	1263-306	E/Q	241682	1	1001	4	5201	7.00 R	5.00	35.00	0.00
TR8 - 2015 Kenworth T800	05/29/24	1263-307	E/Q	241685	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
P87 - 2021 Dodge Ram 2500	05/29/24	1263-308	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/29/24	1263-309	E/Q	241685	1	1060.13	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/29/24	1263-310	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/29/24	1263-311	E/Q	241685	1	3150.17	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/29/24	1263-312	E/Q	241690	1	3505.50	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	05/29/24	1263-313	E/Q	241691	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	05/29/24	1263-314	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/29/24	1263-315	E/Q	241691	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
PB6 - Laymore SM300 Highway Bro	05/29/24	1263-316	E/Q	241691	1	2715.02	4	5201	2.00 R	8.00	16.00	0.00
S15 - 2023 Compact Track Loader 2	05/29/24	1263-317	E/Q	241691	1	2715.02	4	5201	2.00 R	13.00	26.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/29/24	1263-318	E/Q	241691	1	2715.02	4	5201	3.00 R	5.00	15.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/29/24	1263-319	E/Q	241691	1	2715.02	4	5201	2.00 R	25.00	50.00	0.00
S15 - 2023 Compact Track Loader 2	05/29/24	1263-320	E/Q	241691	1	2720.150	4	5201	2.00 R	13.00	26.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	05/29/24	1263-321	E/Q	241691	1	2720.150	4	5201	4.00 R	12.00	48.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/29/24	1263-322	E/Q	241691	1	2720.150	4	5201	6.00 R	5.00	30.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/29/24	1263-323	E/Q	241691	1	2720.150	4	5201	6.00 R	25.00	150.00	0.00
P55 - 2016 Dodge RAM 2500	05/29/24	1263-324	E/Q	901	1	2-SHOP	4	5201	10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	05/30/24	1263-325	E/Q	221608	1	10.1	4	5201	.50 R	65.00	32.50	0.00
R2 - 2006 Bomag 213 Roller	05/30/24	1263-326	E/Q	221608	1	10.1	4	5201	3.00 R	24.00	72.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/30/24	1263-327	E/Q	221608	1	10.1	4	5201	3.50 R	50.00	175.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/30/24	1263-328	E/Q	221608	1	10.1	4	5201	4.50 R	28.00	126.00	0.00
DT10 - 2019 Peterbilt 567	05/30/24	1263-329	E/Q	221608	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
P48 - 2015 Chevrolet 2500	05/30/24	1263-330	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/30/24	1263-331	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/30/24	1263-332	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/30/24	1263-333	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
L8 - 2017 John Deere 544K	05/30/24	1263-334	E/Q	221608	1	8.1	4	5201	4.00 R	25.00	100.00	0.00

Equipment Usage Post

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Batch No: 1263

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D10 - 2020 John Deere 700L	05/30/24	1263-335	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
Total for Batch 1263:											25,610.75	

Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	06/10/24	1264-1	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
DT10 - 2019 Peterbilt 567	06/10/24	1264-2	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/10/24	1264-3	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
TR8 - 2015 Kenworth T800	06/10/24	1264-4	E/Q	221608	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	06/10/24	1264-5	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P48 - 2015 Chevrolet 2500	06/10/24	1264-6	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/10/24	1264-7	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	06/10/24	1264-8	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/10/24	1264-9	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibe	06/10/24	1264-10	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
D4 - 2008 John Deere 700JXT	06/10/24	1264-11	E/Q	221608	1	7.1	4	5201	1.00 R	28.00	28.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/10/24	1264-12	E/Q	221608	1	7.1	4	5201	7.00 R	40.00	280.00	0.00
E37 - 2022 John Deere 245G LCFT	06/10/24	1264-13	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT4 - 2014 John Deere 370E Articulated	06/10/24	1264-14	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/10/24	1264-15	E/Q	221608	1	7.1	4	5201	8.00 R	3.00	24.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/10/24	1264-16	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
E24 - 2017 Komatsu PC228 US LC	06/10/24	1264-17	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
D10 - 2020 John Deere 700L	06/10/24	1264-18	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxxy MT31	06/10/24	1264-19	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
RT1 - Moxxy MT31	06/10/24	1264-20	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
P73 - 2019 Dodge RAM 2500	06/10/24	1264-21	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/10/24	1264-22	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/10/24	1264-23	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/10/24	1264-24	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	06/10/24	1264-25	E/Q	231643	1	9006	4	5201	5.00 R	32.00	160.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/10/24	1264-26	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/10/24	1264-27	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00

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Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R7 - 2014 Hamm HD12VV Roller (FI	06/10/24	1264-28	E/Q	231643	1	9006	4	5201	4.00 R	12.00	48.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/10/24	1264-29	E/Q	231643	1	9006	4	5201	5.00 R	5.00	25.00	0.00
L13 - 2023 Komatsu WA 320-8	06/10/24	1264-30	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	06/10/24	1264-31	E/Q	231649	1	1001	4	5201	8.00 R	5.00	40.00	0.00
S14 - 2019 John Deere Compact Lo	06/10/24	1264-32	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/10/24	1264-33	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/10/24	1264-34	E/Q	231653	1	2020.01	4	5201	2.00 R	40.00	80.00	0.00
HM4 - EPIROC CONTILUBE HAMM	06/10/24	1264-35	E/Q	231653	1	2020.01	4	5201	2.00 R	25.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	06/10/24	1264-36	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/10/24	1264-37	E/Q	231653	1	2020.08	4	5201	4.00 R	40.00	160.00	0.00
L11 - 2016 JD 544K Wheel Loader	06/10/24	1264-38	E/Q	231653	1	2020.08	4	5201	4.00 R	25.00	100.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/10/24	1264-39	E/Q	231657	1	9002	4	5201	4.50 R	30.00	135.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/10/24	1264-40	E/Q	231657	1	9002	4	5201	4.50 R	13.00	58.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/10/24	1264-41	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
P76 - 2020 RAM 2500	06/10/24	1264-42	E/Q	231659	1	1001	4	5201	11.00 R	5.00	55.00	0.00
S5 - 2005 LS190B Skid Loader	06/10/24	1264-43	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	06/10/24	1264-44	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/10/24	1264-45	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	06/10/24	1264-46	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/10/24	1264-47	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/10/24	1264-48	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/10/24	1264-49	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/10/24	1264-50	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	06/10/24	1264-51	E/Q	231664	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	06/10/24	1264-52	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/10/24	1264-53	E/Q	231664	1	6200.12	4	5201	7.00 R	5.00	35.00	0.00
RT5 - 2017 Terramac RT9	06/10/24	1264-54	E/Q	231664	1	6200.12	4	5201	7.00 R	50.00	350.00	0.00
P71 - 2019 RAM 2500	06/10/24	1264-55	E/Q	231664	1	6200.12	4	5201	7.00 R	5.00	35.00	0.00
P30 - 2011 GMC 2500	06/10/24	1264-56	E/Q	231664	1	6450	4	5201	3.00 R	5.00	15.00	0.00
RT5 - 2017 Terramac RT9	06/10/24	1264-57	E/Q	231664	1	6450	4	5201	3.00 R	50.00	150.00	0.00
P71 - 2019 RAM 2500	06/10/24	1264-58	E/Q	231664	1	6450	4	5201	3.00 R	5.00	15.00	0.00

Equipment Usage Post

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Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	06/10/24	1264-59	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/10/24	1264-60	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	06/10/24	1264-61	E/Q	241676	1	9003	4	5201	1.00 R	6.00	6.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	06/10/24	1264-62	E/Q	241676	1	ER	4	5201	3.00 R	6.00	18.00	0.00
T15 - 2008 Car Mate Trailer	06/10/24	1264-63	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	06/10/24	1264-64	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/10/24	1264-65	E/Q	241678	1	2000	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/10/24	1264-66	E/Q	241678	1	2000	4	5201	6.00 R	28.00	168.00	0.00
C4 - Sullair 185 CFM Compressor	06/10/24	1264-67	E/Q	241678	1	2000	4	5201	8.00 R	4.00	32.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/10/24	1264-68	E/Q	241678	1	2000	4	5201	5.00 R	32.00	160.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	06/10/24	1264-69	E/Q	241678	1	2000	4	5201	3.00 R	25.00	75.00	0.00
HM2 - KENT KF4 HAMMER	06/10/24	1264-70	E/Q	241678	1	2000	4	5201	4.00 R	25.00	100.00	0.00
P98 - 2023 Ram 2500 Crew	06/10/24	1264-71	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/10/24	1264-72	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/10/24	1264-73	E/Q	241680	1	2602.05	4	5201	2.00 R	28.00	56.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/10/24	1264-74	E/Q	241680	1	2613.50	4	5201	3.00 R	28.00	84.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/10/24	1264-75	E/Q	241680	1	2706.18	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/10/24	1264-76	E/Q	241680	1	2706.18	4	5201	8.00 R	25.00	200.00	0.00
P73 - 2019 Dodge RAM 2500	06/10/24	1264-77	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/10/24	1264-78	E/Q	241681	1	1801.50	4	5201	2.00 R	89.00	178.00	0.00
D9 - CAT D3 LGP Tractor	06/10/24	1264-79	E/Q	241681	1	1801.50	4	5201	6.00 R	28.00	168.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/10/24	1264-80	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/10/24	1264-81	E/Q	241681	1	6520.01	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/10/24	1264-82	E/Q	241681	1	ER	4	5201	5.00 R	5.00	25.00	0.00
P85 - 2018 RAM 2500	06/10/24	1264-83	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/10/24	1264-84	E/Q	241685	1	3080.04	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/10/24	1264-85	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	06/10/24	1264-86	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/10/24	1264-87	E/Q	241685	1	3230.04	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	06/10/24	1264-88	E/Q	241686	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/10/24	1264-89	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	06/10/24	1264-90	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	06/10/24	1264-91	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/10/24	1264-92	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	06/10/24	1264-93	E/Q	907	1	1000	4	5200	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	06/11/24	1264-94	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/11/24	1264-95	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P48 - 2015 Chevrolet 2500	06/11/24	1264-96	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/11/24	1264-97	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	06/11/24	1264-98	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	06/12/24	1264-99	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/12/24	1264-100	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/12/24	1264-101	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	06/12/24	1264-102	E/Q	231643	1	2603.03	4	5201	4.00 R	32.00	128.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/12/24	1264-103	E/Q	231643	1	2603.03	4	5201	5.00 R	25.00	125.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/12/24	1264-104	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	06/12/24	1264-105	E/Q	231649	1	1001	4	5201	8.00 R	5.00	40.00	0.00
S14 - 2019 John Deere Compact Lo	06/12/24	1264-106	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/12/24	1264-107	E/Q	231653	1	1000.9	4	5201	4.50 R	25.00	112.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/12/24	1264-108	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	06/12/24	1264-109	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/12/24	1264-110	E/Q	231653	1	2020.01	4	5201	7.00 R	40.00	280.00	0.00
HM4 - EPIROC CONTILUBE HAMM	06/12/24	1264-111	E/Q	231653	1	2020.01	4	5201	3.00 R	25.00	75.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/12/24	1264-112	E/Q	231657	1	9002	4	5201	9.00 R	13.00	117.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/12/24	1264-113	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
P76 - 2020 RAM 2500	06/12/24	1264-114	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/12/24	1264-115	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	06/12/24	1264-116	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/12/24	1264-117	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/12/24	1264-118	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/12/24	1264-119	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/12/24	1264-120	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M3 - 2007 JLG 600S Boom Lift	06/12/24	1264-121	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P63 - 2018 Chevy Silverado	06/12/24	1264-122	E/Q	231659	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P47 - 2008 Ford 250	06/12/24	1264-123	E/Q	231664	1	1000.9	4	5201	2.50 R	5.00	12.50	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	06/12/24	1264-124	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/12/24	1264-125	E/Q	231664	1	6200.06	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	06/12/24	1264-126	E/Q	231664	1	6200.06	4	5201	10.00 R	13.00	130.00	0.00
RT5 - 2017 Terramac RT9	06/12/24	1264-127	E/Q	231664	1	6200.06	4	5201	10.00 R	50.00	500.00	0.00
P71 - 2019 RAM 2500	06/12/24	1264-128	E/Q	231664	1	6200.06	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/12/24	1264-129	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/12/24	1264-130	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
T15 - 2008 Car Mate Trailer	06/12/24	1264-131	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/12/24	1264-132	E/Q	241678	1	1000	4	5201	1.00 R	13.00	13.00	0.00
TR8 - 2015 Kenworth T800	06/12/24	1264-133	E/Q	241678	1	1000.9	4	5201	4.50 R	35.00	157.50	0.00
T32 - 2015 Rogers Trailer	06/12/24	1264-134	E/Q	241678	1	1000.9	4	5201	4.50 R	10.00	45.00	0.00
P82 - 2020 Dodge RAM 2500	06/12/24	1264-135	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/12/24	1264-136	E/Q	241678	1	3130	4	5200	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	06/12/24	1264-137	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/12/24	1264-138	E/Q	241680	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
S15 - 2023 Compact Track Loader 2	06/12/24	1264-139	E/Q	241680	1	2613.50	4	5201	1.00 R	13.00	13.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/12/24	1264-140	E/Q	241680	1	2613.50	4	5201	2.00 R	28.00	56.00	0.00
L13 - 2023 Komatsu WA 320-8	06/12/24	1264-141	E/Q	241680	1	2613.50	4	5201	1.50 R	25.00	37.50	0.00
S15 - 2023 Compact Track Loader 2	06/12/24	1264-142	E/Q	241680	1	2902.01	4	5201	1.00 R	13.00	13.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/12/24	1264-143	E/Q	241680	1	2902.01	4	5201	6.00 R	28.00	168.00	0.00
L13 - 2023 Komatsu WA 320-8	06/12/24	1264-144	E/Q	241680	1	2902.01	4	5201	3.00 R	25.00	75.00	0.00
S15 - 2023 Compact Track Loader 2	06/12/24	1264-145	E/Q	241680	1	9001	4	5201	1.00 R	13.00	13.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/12/24	1264-146	E/Q	241680	1	9001	4	5201	1.50 R	28.00	42.00	0.00
L13 - 2023 Komatsu WA 320-8	06/12/24	1264-147	E/Q	241680	1	9001	4	5201	1.50 R	25.00	37.50	0.00
P73 - 2019 Dodge RAM 2500	06/12/24	1264-148	E/Q	241681	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/12/24	1264-149	E/Q	241681	1	2615.02	4	5201	6.00 R	89.00	534.00	0.00
D9 - CAT D3 LGP Tractor	06/12/24	1264-150	E/Q	241681	1	2615.02	4	5201	3.00 R	28.00	84.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/12/24	1264-151	E/Q	241681	1	6505.36	4	5201	5.00 R	89.00	445.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	06/12/24	1264-152	E/Q	241681	1	6520.01	4	5201	5.00 R	89.00	445.00	0.00
P55 - 2016 Dodge RAM 2500	06/12/24	1264-153	E/Q	241681	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P85 - 2018 RAM 2500	06/12/24	1264-154	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/12/24	1264-155	E/Q	241685	1	3080.04	4	5201	2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/12/24	1264-156	E/Q	241685	1	3150.22	4	5201	7.00 R	5.00	35.00	0.00
P58 - 2016 Chevy Silverado	06/12/24	1264-157	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/12/24	1264-158	E/Q	241685	1	3230.04	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	06/12/24	1264-159	E/Q	241686	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P45 - 2015 RAM 4500	06/12/24	1264-160	E/Q	241686	1	1003	4	5201	1.00 R	5.00	5.00	0.00
T69 - LoneStar 24X102GS25	06/12/24	1264-161	E/Q	241686	1	1003	4	5201	1.00 R	3.00	3.00	0.00
P55 - 2016 Dodge RAM 2500	06/12/24	1264-162	E/Q	901	1	2-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	06/12/24	1264-163	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	06/13/24	1264-164	E/Q	221608	1	1000.9	4	5201	5.50 R	5.00	27.50	0.00
P48 - 2015 Chevrolet 2500	06/13/24	1264-165	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/13/24	1264-166	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	06/13/24	1264-167	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/13/24	1264-168	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	06/13/24	1264-169	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	06/13/24	1264-170	E/Q	221608	1	7.1	4	5201	6.00 R	28.00	168.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/13/24	1264-171	E/Q	221608	1	7.1	4	5201	2.00 R	40.00	80.00	0.00
E37 - 2022 John Deere 245G LCFT2	06/13/24	1264-172	E/Q	221608	1	7.1	4	5201	6.00 R	40.00	240.00	0.00
RT4 - 2014 John Deere 370E Articulated	06/13/24	1264-173	E/Q	221608	1	7.1	4	5201	4.00 R	50.00	200.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/13/24	1264-174	E/Q	221608	1	7.1	4	5201	8.00 R	3.00	24.00	0.00
D10 - 2020 John Deere 700L	06/13/24	1264-175	E/Q	221608	1	8.1	4	5201	1.50 R	28.00	42.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/13/24	1264-176	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/13/24	1264-177	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
D10 - 2020 John Deere 700L	06/13/24	1264-178	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxxy MT31	06/13/24	1264-179	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/13/24	1264-180	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/13/24	1264-181	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/13/24	1264-182	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	06/13/24	1264-183	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E20 - CAT 316E Excavator (FLA)	06/13/24	1264-184	E/Q	231643	1	9006	4	5201	6.00 R	32.00	192.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/13/24	1264-185	E/Q	231643	1	9006	4	5201	4.00 R	28.00	112.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/13/24	1264-186	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/13/24	1264-187	E/Q	231643	1	9006	4	5201	8.00 R	25.00	200.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/13/24	1264-188	E/Q	231643	1	9006	4	5201	5.00 R	5.00	25.00	0.00
P45 - 2015 RAM 4500	06/13/24	1264-189	E/Q	231649	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
T69 - LoneStar 24X102GS25	06/13/24	1264-190	E/Q	231649	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
P83 - 2021 Chevy Silverado 2500	06/13/24	1264-191	E/Q	231649	1	1001	4	5201	8.00 R	5.00	40.00	0.00
S14 - 2019 John Deere Compact Lo	06/13/24	1264-192	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/13/24	1264-193	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/13/24	1264-194	E/Q	231653	1	2020.01	4	5201	2.00 R	40.00	80.00	0.00
HM4 - EPIROC CONTILUBE HAMM	06/13/24	1264-195	E/Q	231653	1	2020.01	4	5201	2.00 R	25.00	50.00	0.00
L11 - 2016 JD 544K Wheel Loader	06/13/24	1264-196	E/Q	231653	1	2020.01	4	5201	1.00 R	25.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/12/24	1264-197	E/Q	231643	1	2603.03	4	5201	5.00 R	28.00	140.00	0.00
P67 - 2018 Dodge RAM 2500	06/13/24	1264-198	E/Q	231653	1	3170.021	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/13/24	1264-199	E/Q	231653	1	3170.021	4	5201	2.00 R	40.00	80.00	0.00
DT10 - 2019 Peterbilt 567	06/13/24	1264-200	E/Q	231657	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/13/24	1264-201	E/Q	231657	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/13/24	1264-202	E/Q	231657	1	9002	4	5201	5.00 R	13.00	65.00	0.00
T28 - 2004 Anderson Trailer	06/13/24	1264-203	E/Q	231657	1	9002	4	5201	1.00 R	2.00	2.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/13/24	1264-204	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
HS2 - 2017 Finn B70T-4F	06/13/24	1264-205	E/Q	231657	1	9002	4	5201	2.00 R	5.00	10.00	0.00
P45 - 2015 RAM 4500	06/13/24	1264-206	E/Q	231659	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
T69 - LoneStar 24X102GS25	06/13/24	1264-207	E/Q	231659	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
P76 - 2020 RAM 2500	06/13/24	1264-208	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/13/24	1264-209	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	06/13/24	1264-210	E/Q	231659	1	1060.141	4	5200	12.00 R	5.00	60.00	0.00
P63 - 2018 Chevy Silverado	06/13/24	1264-211	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/13/24	1264-212	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	06/13/24	1264-213	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RE5 - 2015 Ford F750 Scissor Lift T	06/13/24	1264-214	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/13/24	1264-215	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/13/24	1264-216	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P87 - 2021 Dodge Ram 2500	06/13/24	1264-217	E/Q	231664	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
T63 - 2022 beaver tail Appalachian T	06/13/24	1264-218	E/Q	231664	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	06/13/24	1264-219	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/13/24	1264-220	E/Q	231664	1	6200.06	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	06/13/24	1264-221	E/Q	231664	1	6200.06	4	5201	5.00 R	13.00	65.00	0.00
RT5 - 2017 Terramac RT9	06/13/24	1264-222	E/Q	231664	1	6200.06	4	5201	5.00 R	50.00	250.00	0.00
P71 - 2019 RAM 2500	06/13/24	1264-223	E/Q	231664	1	6200.06	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	06/13/24	1264-224	E/Q	231664	1	6200.12	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	06/13/24	1264-225	E/Q	231664	1	6200.12	4	5201	5.00 R	13.00	65.00	0.00
RT5 - 2017 Terramac RT9	06/13/24	1264-226	E/Q	231664	1	6200.12	4	5201	5.00 R	50.00	250.00	0.00
P71 - 2019 RAM 2500	06/13/24	1264-227	E/Q	231664	1	6200.12	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/13/24	1264-228	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/13/24	1264-229	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
T15 - 2008 Car Mate Trailer	06/13/24	1264-230	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/13/24	1264-231	E/Q	241678	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
P82 - 2020 Dodge RAM 2500	06/13/24	1264-232	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/13/24	1264-233	E/Q	241678	1	2000	4	5201	2.00 R	28.00	56.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/13/24	1264-234	E/Q	241678	1	2000	4	5201	2.00 R	32.00	64.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/13/24	1264-235	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	06/13/24	1264-236	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/13/24	1264-237	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
R7 - 2014 Hamm HD12VV Roller (Fl	06/13/24	1264-238	E/Q	241680	1	2706.18	4	5201	.50 R	12.00	6.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/13/24	1264-239	E/Q	241680	1	2706.18	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	06/13/24	1264-240	E/Q	241680	1	2902.01	4	5201	2.00 R	13.00	26.00	0.00
E22 - 304E2 CR Mini Excavator (FL	06/13/24	1264-241	E/Q	241680	1	2902.01	4	5201	2.00 R	28.00	56.00	0.00
S15 - 2023 Compact Track Loader 2	06/13/24	1264-242	E/Q	241680	1	9001	4	5201	3.50 R	13.00	45.50	0.00
L13 - 2023 Komatsu WA 320-8	06/13/24	1264-243	E/Q	241680	1	9001	4	5201	3.50 R	25.00	87.50	0.00
P73 - 2019 Dodge RAM 2500	06/13/24	1264-244	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00

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Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	06/13/24	1264-245	E/Q	241681	1	2615.02	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	06/13/24	1264-246	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	06/13/24	1264-247	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
P85 - 2018 RAM 2500	06/13/24	1264-248	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/13/24	1264-249	E/Q	241685	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/13/24	1264-250	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/13/24	1264-251	E/Q	241685	1	3150.23	4	5201	8.00 R	5.00	40.00	0.00
P83 - 2021 Chevy Silverado 2500	06/13/24	1264-252	E/Q	241686	1	1001	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	06/13/24	1264-253	E/Q	241690	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
P50 - 2016 Dodge 5500 (FLA)	06/13/24	1264-254	E/Q	241690	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	06/13/24	1264-255	E/Q	241690	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/13/24	1264-256	E/Q	241690	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	06/13/24	1264-257	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/13/24	1264-258	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P67 - 2018 Dodge RAM 2500	06/14/24	1264-259	E/Q	231653	1	3170.022	4	5201	4.00 R	5.00	20.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	06/14/24	1264-260	E/Q	231659	1	1060.141	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/11/24	1264-261	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	06/11/24	1264-262	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	06/11/24	1264-263	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/11/24	1264-264	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/11/24	1264-265	E/Q	221608	1	7.1	4	5201	8.00 R	3.00	24.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/11/24	1264-266	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/11/24	1264-267	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
D10 - 2020 John Deere 700L	06/11/24	1264-268	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxy MT31	06/11/24	1264-269	E/Q	221608	1	8.1	4	5201	3.00 R	44.00	132.00	0.00
TR8 - 2015 Kenworth T800	06/11/24	1264-270	E/Q	221608	1	8.1	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	06/11/24	1264-271	E/Q	221608	1	8.1	4	5201	3.00 R	10.00	30.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/11/24	1264-272	E/Q	221608	1	8.4	4	5201	1.00 R	72.00	72.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/11/24	1264-273	E/Q	221608	1	8.4	4	5201	2.00 R	40.00	80.00	0.00
RT1 - Moxy MT31	06/11/24	1264-274	E/Q	221608	1	8.4	4	5201	2.00 R	44.00	88.00	0.00
TR8 - 2015 Kenworth T800	06/11/24	1264-275	E/Q	231617	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T32 - 2015 Rogers Trailer	06/11/24	1264-276	E/Q	231617	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/11/24	1264-277	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/11/24	1264-278	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/11/24	1264-279	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/11/24	1264-280	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/11/24	1264-281	E/Q	231643	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/11/24	1264-282	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	06/11/24	1264-283	E/Q	231648	1	9007	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	06/11/24	1264-284	E/Q	231649	1	1001	4	5201	8.00 R	5.00	40.00	0.00
S14 - 2019 John Deere Compact Lo	06/11/24	1264-285	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/11/24	1264-286	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	06/11/24	1264-287	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/11/24	1264-288	E/Q	231653	1	2020.01	4	5201	10.00 R	40.00	400.00	0.00
HM4 - EPIROC CONTILUBE HAMM	06/11/24	1264-289	E/Q	231653	1	2020.01	4	5201	10.00 R	25.00	250.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/11/24	1264-290	E/Q	231657	1	9002	4	5201	4.00 R	30.00	120.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/11/24	1264-291	E/Q	231657	1	9002	4	5201	4.00 R	13.00	52.00	0.00
T28 - 2004 Anderson Trailer	06/11/24	1264-292	E/Q	231657	1	9002	4	5201	3.00 R	2.00	6.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/11/24	1264-293	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
P76 - 2020 RAM 2500	06/11/24	1264-294	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/11/24	1264-295	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	06/11/24	1264-296	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	06/11/24	1264-297	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/11/24	1264-298	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	06/11/24	1264-299	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	06/11/24	1264-300	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/11/24	1264-301	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/11/24	1264-302	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/11/24	1264-303	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/11/24	1264-304	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
TR8 - 2015 Kenworth T800	06/11/24	1264-305	E/Q	231664	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	06/11/24	1264-306	E/Q	231664	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00

Equipment Usage Post

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Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT5 - 2006 Mack TriAxle (Blue)	06/11/24	1264-307	E/Q	231664	1	1000.9	4	5201	6.50 R	25.00	162.50	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	06/11/24	1264-308	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/11/24	1264-309	E/Q	231664	1	3200	4	5201	2.00 R	5.00	10.00	0.00
RT5 - 2017 Terramac RT9	06/11/24	1264-310	E/Q	231664	1	3200	4	5201	2.00 R	50.00	100.00	0.00
P30 - 2011 GMC 2500	06/11/24	1264-311	E/Q	231664	1	6200.06	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	06/11/24	1264-312	E/Q	231664	1	6200.06	4	5201	6.00 R	13.00	78.00	0.00
RT5 - 2017 Terramac RT9	06/11/24	1264-313	E/Q	231664	1	6200.06	4	5201	8.00 R	50.00	400.00	0.00
P71 - 2019 RAM 2500	06/11/24	1264-314	E/Q	231664	1	6200.06	4	5201	8.00 R	5.00	40.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/11/24	1264-315	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/11/24	1264-316	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
T15 - 2008 Car Mate Trailer	06/11/24	1264-317	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	06/11/24	1264-318	E/Q	241678	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
T32 - 2015 Rogers Trailer	06/11/24	1264-319	E/Q	241678	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	06/11/24	1264-320	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/11/24	1264-321	E/Q	241678	1	3130	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/11/24	1264-322	E/Q	241678	1	3130	4	5201	2.00 R	28.00	56.00	0.00
P98 - 2023 Ram 2500 Crew	06/11/24	1264-323	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/11/24	1264-324	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/11/24	1264-325	E/Q	241680	1	2706.18	4	5201	6.00 R	28.00	168.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/11/24	1264-326	E/Q	241680	1	2706.18	4	5201	1.50 R	12.00	18.00	0.00
S15 - 2023 Compact Track Loader 2	06/11/24	1264-327	E/Q	241680	1	2706.18	4	5201	4.00 R	13.00	52.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/11/24	1264-328	E/Q	241681	1	2615.02	4	5201	2.00 R	89.00	178.00	0.00
L10 - Komatsu Wheel Loader	06/11/24	1264-329	E/Q	241681	1	2615.02	4	5201	6.00 R	25.00	150.00	0.00
D9 - CAT D3 LGP Tractor	06/11/24	1264-330	E/Q	241681	1	2615.02	4	5201	5.00 R	28.00	140.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/11/24	1264-331	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/11/24	1264-332	E/Q	241681	1	6520.01	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/11/24	1264-333	E/Q	241681	1	ER	4	5201	5.00 R	5.00	25.00	0.00
P85 - 2018 RAM 2500	06/11/24	1264-334	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/11/24	1264-335	E/Q	241685	1	3080.04	4	5201	3.00 R	5.00	15.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/11/24	1264-336	E/Q	241685	1	3150.22	4	5201	4.00 R	5.00	20.00	0.00
P58 - 2016 Chevy Silverado	06/11/24	1264-337	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1264

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	06/11/24	1264-338	E/Q	241685	1	3230.04	4	5201	3.00 R	5.00	15.00	0.00
P45 - 2015 RAM 4500	06/11/24	1264-339	E/Q	241686	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	06/11/24	1264-340	E/Q	241686	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	06/11/24	1264-341	E/Q	241690	1	1501.01	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/11/24	1264-342	E/Q	241690	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	06/11/24	1264-343	E/Q	901	1	2-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	06/11/24	1264-344	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
DT10 - 2019 Peterbilt 567	06/12/24	1264-345	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P48 - 2015 Chevrolet 2500	06/12/24	1264-346	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/12/24	1264-347	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	06/12/24	1264-348	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/12/24	1264-349	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	06/12/24	1264-350	E/Q	221608	1	7.1	4	5201	4.00 R	24.00	96.00	0.00
D4 - 2008 John Deere 700JXT	06/12/24	1264-351	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/12/24	1264-352	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/12/24	1264-353	E/Q	221608	1	7.1	4	5201	8.00 R	3.00	24.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/12/24	1264-354	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	06/12/24	1264-355	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
D10 - 2020 John Deere 700L	06/12/24	1264-356	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
RT1 - Moxxy MT31	06/12/24	1264-357	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/12/24	1264-358	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
Total for Batch 1264:											33,080.50	

Batch No: 1265

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	06/17/24	1265-1	P/R	900	1	M2	4	5201	3.00 Hourly	13.00	39.00	0.00
Total for Batch 1265:											39.00	

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T28 - 2004 Anderson Trailer	06/17/24	1267-1	E/Q	221608	1	1000	4	5201	7.00 R	2.00	14.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/17/24	1267-2	E/Q	221608	1	1000	4	5201	9.00 R	5.00	45.00	0.00
L8 - 2017 John Deere 544K	06/17/24	1267-3	E/Q	221608	1	1000	4	5201	3.50 R	25.00	87.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E24 - 2017 Komatsu PC228 US LC-	06/17/24	1267-4	E/Q	221608	1	1000	4	5201	2.00 R	40.00	80.00	0.00
DT10 - 2019 Peterbilt 567	06/17/24	1267-5	E/Q	221608	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
TR9 - 2020 Peterbilt 389	06/17/24	1267-6	E/Q	221608	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	06/17/24	1267-7	E/Q	221608	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P48 - 2015 Chevrolet 2500	06/17/24	1267-8	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/17/24	1267-9	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/17/24	1267-10	E/Q	221608	1	7.1	4	5201	1.00 R	40.00	40.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/17/24	1267-11	E/Q	221608	1	7.1	4	5201	6.50 R	40.00	260.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/17/24	1267-12	E/Q	221608	1	7.1	4	5201	2.00 R	3.00	6.00	0.00
RT4 - 2014 John Deere 370E Articulated	06/17/24	1267-13	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/17/24	1267-14	E/Q	221608	1	7.1	4	5201	8.00 R	13.00	104.00	0.00
D10 - 2020 John Deere 700L	06/17/24	1267-15	E/Q	221608	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/17/24	1267-16	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
RT1 - Moxxy MT31	06/17/24	1267-17	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
RT1 - Moxxy MT31	06/17/24	1267-18	E/Q	221608	1	8.1	4	5201	8.00 R	44.00	352.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/17/24	1267-19	E/Q	221608	1	8.82	4	5201	1.00 R	72.00	72.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/17/24	1267-20	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/17/24	1267-21	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/17/24	1267-22	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/17/24	1267-23	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/17/24	1267-24	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E20 - CAT 316E Excavator (FLA)	06/17/24	1267-25	E/Q	231643	1	9006	4	5201	4.00 R	32.00	128.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	06/17/24	1267-26	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/17/24	1267-27	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/17/24	1267-28	E/Q	231643	1	9006	4	5201	6.00 R	25.00	150.00	0.00
P83 - 2021 Chevy Silverado 2500	06/17/24	1267-29	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	06/17/24	1267-30	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	06/17/24	1267-31	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	06/17/24	1267-32	E/Q	231653	1	2030.23	4	5201	1.00 R	5.00	5.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/17/24	1267-33	E/Q	231653	1	2030.23	4	5201	3.00 R	40.00	120.00	0.00
L11 - 2016 JD 544K Wheel Loader	06/17/24	1267-34	E/Q	231653	1	3170.022	4	5201	3.00 R	25.00	75.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P67 - 2018 Dodge RAM 2500	06/17/24	1267-35	E/Q	231653	1	8236.05	4	5201	1.00 R	5.00	5.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/17/24	1267-36	E/Q	231653	1	8236.05	4	5201	3.00 R	40.00	120.00	0.00
P76 - 2020 RAM 2500	06/17/24	1267-37	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/17/24	1267-38	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/17/24	1267-39	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	06/17/24	1267-40	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/17/24	1267-41	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	06/17/24	1267-42	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/17/24	1267-43	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/17/24	1267-44	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/17/24	1267-45	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
TR8 - 2015 Kenworth T800	06/17/24	1267-46	E/Q	231664	1	1000.9	4	5201	9.00 R	35.00	315.00	0.00
T62 - '22 flat top Appalachian Trail	06/17/24	1267-47	E/Q	231664	1	1000.9	4	5201	9.00 R	2.00	18.00	0.00
TR9 - 2020 Peterbilt 389	06/17/24	1267-48	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	06/17/24	1267-49	E/Q	231664	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P45 - 2015 RAM 4500	06/17/24	1267-50	E/Q	231664	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	06/17/24	1267-51	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/17/24	1267-52	E/Q	231664	1	6200.06	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	06/17/24	1267-53	E/Q	231664	1	6200.06	4	5201	10.00 R	13.00	130.00	0.00
RT5 - 2017 Terramac RT9	06/17/24	1267-54	E/Q	231664	1	6200.06	4	5201	10.00 R	50.00	500.00	0.00
P71 - 2019 RAM 2500	06/17/24	1267-55	E/Q	231664	1	6200.06	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/17/24	1267-56	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/17/24	1267-57	E/Q	241676	1	9003	4	5201	8.50 R	32.00	272.00	0.00
D8 - John Deere 650K	06/17/24	1267-58	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	06/17/24	1267-59	E/Q	241676	1	9003	4	5201	2.00 R	25.00	50.00	0.00
T15 - 2008 Car Mate Trailer	06/17/24	1267-60	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	06/17/24	1267-61	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8f	06/17/24	1267-62	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/17/24	1267-63	E/Q	241678	1	8404	4	5201	1.00 R	13.00	13.00	0.00
TR9 - 2020 Peterbilt 389	06/17/24	1267-64	E/Q	241679	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T60 - 2022 Talbert Trailer	06/17/24	1267-65	E/Q	241679	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT9 - 2017 Freightliner DT M2160(F	06/17/24	1267-66	E/Q	241680	1	1501.01	4	5201	.50 R	25.00	12.50	0.00
P98 - 2023 Ram 2500 Crew	06/17/24	1267-67	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/17/24	1267-68	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	06/17/24	1267-69	E/Q	241680	1	1805.04	4	5201	1.00 R	13.00	13.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/17/24	1267-70	E/Q	241680	1	2706.18	4	5201	4.00 R	28.00	112.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/17/24	1267-71	E/Q	241680	1	2706.18	4	5201	.50 R	12.00	6.00	0.00
L13 - 2023 Komatsu WA 320-8	06/17/24	1267-72	E/Q	241680	1	9001	4	5201	4.00 R	25.00	100.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/17/24	1267-73	E/Q	241680	1	9001	4	5201	5.00 R	28.00	140.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/17/24	1267-74	E/Q	241680	1	9001	4	5201	.50 R	12.00	6.00	0.00
S15 - 2023 Compact Track Loader 2	06/17/24	1267-75	E/Q	241680	1	9001	4	5201	2.50 R	13.00	32.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/17/24	1267-76	E/Q	241680	1	9001	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	06/17/24	1267-77	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/17/24	1267-78	E/Q	241681	1	2615.02	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	06/17/24	1267-79	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	06/17/24	1267-80	E/Q	241681	1	2615.02	4	5201	3.00 R	28.00	84.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/17/24	1267-81	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/17/24	1267-82	E/Q	241681	1	6520.12	4	5201	2.00 R	89.00	178.00	0.00
P85 - 2018 RAM 2500	06/17/24	1267-83	E/Q	241682	1	1001	4	5201	3.50 R	5.00	17.50	0.00
P87 - 2021 Dodge Ram 2500	06/17/24	1267-84	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/17/24	1267-85	E/Q	241685	1	2010.11	4	5201	.50 R	5.00	2.50	0.00
P51 - 2012 Chevrolet 2500 HD	06/17/24	1267-86	E/Q	241685	1	3150.22	4	5201	6.00 R	5.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	06/17/24	1267-87	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/17/24	1267-88	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	06/17/24	1267-89	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	06/18/24	1267-90	E/Q	221590	1	9002	4	5201	4.00 R	5.00	20.00	0.00
T50 - 2020 Appalacian Trailer	06/18/24	1267-91	E/Q	221590	1	9002	4	5201	4.00 R	2.00	8.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/18/24	1267-92	E/Q	221608	1	1000	4	5201	2.50 R	25.00	62.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/18/24	1267-93	E/Q	221608	1	1000	4	5201	9.00 R	5.00	45.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/18/24	1267-94	E/Q	221608	1	1000	4	5201	.50 R	40.00	20.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/18/24	1267-95	E/Q	221608	1	1000	4	5201	.50 R	30.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/18/24	1267-96	E/Q	221608	1	1000	4	5201	2.00 R	13.00	26.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T28 - 2004 Anderson Trailer	06/18/24	1267-97	E/Q	221608	1	1000	4	5201	8.00 R	2.00	16.00	0.00
DT10 - 2019 Peterbilt 567	06/18/24	1267-98	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/18/24	1267-99	E/Q	221608	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P48 - 2015 Chevrolet 2500	06/18/24	1267-100	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/18/24	1267-101	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	06/18/24	1267-102	E/Q	221608	1	7.1	4	5201	1.50 R	28.00	42.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/18/24	1267-103	E/Q	221608	1	7.1	4	5201	4.50 R	40.00	180.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/18/24	1267-104	E/Q	221608	1	7.1	4	5201	7.00 R	40.00	280.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/18/24	1267-105	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00
RT4 - 2014 John Deere 370E Articulated	06/18/24	1267-106	E/Q	221608	1	7.1	4	5201	3.00 R	50.00	150.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	06/18/24	1267-107	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D10 - 2020 John Deere 700L	06/18/24	1267-108	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/18/24	1267-109	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	06/18/24	1267-110	E/Q	221608	1	8.1	4	5201	9.00 R	40.00	360.00	0.00
RT1 - Moxxy MT31	06/18/24	1267-111	E/Q	221608	1	8.1	4	5201	3.00 R	44.00	132.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/18/24	1267-112	E/Q	221608	1	8.82	4	5201	1.00 R	72.00	72.00	0.00
P73 - 2019 Dodge RAM 2500	06/18/24	1267-113	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/18/24	1267-114	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/18/24	1267-115	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/18/24	1267-116	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/18/24	1267-117	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/18/24	1267-118	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E20 - CAT 316E Excavator (FLA)	06/18/24	1267-119	E/Q	231643	1	9006	4	5201	1.00 R	32.00	32.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/18/24	1267-120	E/Q	231643	1	9006	4	5201	8.00 R	28.00	224.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/18/24	1267-121	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	06/18/24	1267-122	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	06/18/24	1267-123	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/18/24	1267-124	E/Q	231653	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	06/18/24	1267-125	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	06/18/24	1267-126	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/18/24	1267-127	E/Q	231653	1	2020.01	4	5201	4.00 R	40.00	160.00	0.00

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E19 - 2016 Komatsu PC228 USLC-1	06/18/24	1267-128	E/Q	231653	1	2030.23	4	5201	1.00 R	40.00	40.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/18/24	1267-129	E/Q	231653	1	8236.05	4	5201	1.00 R	40.00	40.00	0.00
P76 - 2020 RAM 2500	06/18/24	1267-130	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/18/24	1267-131	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/18/24	1267-132	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	06/18/24	1267-133	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/18/24	1267-134	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	06/18/24	1267-135	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/18/24	1267-136	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/18/24	1267-137	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/18/24	1267-138	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P45 - 2015 RAM 4500	06/18/24	1267-139	E/Q	231664	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	06/18/24	1267-140	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/18/24	1267-141	E/Q	231664	1	1060.15	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	06/18/24	1267-142	E/Q	231664	1	1060.15	4	5201	2.00 R	13.00	26.00	0.00
P71 - 2019 RAM 2500	06/18/24	1267-143	E/Q	231664	1	1060.15	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	06/18/24	1267-144	E/Q	231664	1	2020	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	06/18/24	1267-145	E/Q	231664	1	2020	4	5201	3.00 R	13.00	39.00	0.00
P71 - 2019 RAM 2500	06/18/24	1267-146	E/Q	231664	1	2020	4	5201	3.00 R	5.00	15.00	0.00
P30 - 2011 GMC 2500	06/18/24	1267-147	E/Q	231664	1	6200.06	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	06/18/24	1267-148	E/Q	231664	1	6200.06	4	5201	3.00 R	13.00	39.00	0.00
P71 - 2019 RAM 2500	06/18/24	1267-149	E/Q	231664	1	6200.06	4	5201	3.00 R	5.00	15.00	0.00
P30 - 2011 GMC 2500	06/18/24	1267-150	E/Q	231664	1	6450.01	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	06/18/24	1267-151	E/Q	231664	1	6450.01	4	5201	2.00 R	13.00	26.00	0.00
P71 - 2019 RAM 2500	06/18/24	1267-152	E/Q	231664	1	6450.01	4	5201	2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/18/24	1267-153	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/18/24	1267-154	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	06/18/24	1267-155	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
T15 - 2008 Car Mate Trailer	06/18/24	1267-156	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	06/18/24	1267-157	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	06/18/24	1267-158	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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P53 - 2016 Dodge RAM 4500 (FLA)	06/18/24	1267-159	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	06/18/24	1267-160	E/Q	241680	1	2902.01	4	5201	1.50 R	13.00	19.50	0.00
L13 - 2023 Komatsu WA 320-8	06/18/24	1267-161	E/Q	241680	1	9001	4	5201	2.00 R	25.00	50.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/18/24	1267-162	E/Q	241680	1	9001	4	5201	.50 R	12.00	6.00	0.00
S15 - 2023 Compact Track Loader 2	06/18/24	1267-163	E/Q	241680	1	9001	4	5201	2.50 R	13.00	32.50	0.00
DT9 - 2017 Freightliner DT M2160(F	06/18/24	1267-164	E/Q	241680	1	9001	4	5201	8.00 R	25.00	200.00	0.00
P73 - 2019 Dodge RAM 2500	06/18/24	1267-165	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/18/24	1267-166	E/Q	241681	1	2615.02	4	5201	3.00 R	89.00	267.00	0.00
L10 - Komatsu Wheel Loader	06/18/24	1267-167	E/Q	241681	1	2615.02	4	5201	3.00 R	25.00	75.00	0.00
D9 - CAT D3 LGP Tractor	06/18/24	1267-168	E/Q	241681	1	2615.02	4	5201	3.00 R	28.00	84.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/18/24	1267-169	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/18/24	1267-170	E/Q	241681	1	6505.36	4	5201	1.00 S	89.00	89.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/18/24	1267-171	E/Q	241681	1	6520.12	4	5201	3.00 R	89.00	267.00	0.00
P85 - 2018 RAM 2500	06/18/24	1267-172	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	06/18/24	1267-173	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/18/24	1267-174	E/Q	241695	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	06/18/24	1267-175	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/18/24	1267-176	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P59 - 2016 Chevy Silverado	06/18/24	1267-177	E/Q	904	1	9009	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	06/19/24	1267-178	E/Q	221608	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	06/19/24	1267-179	E/Q	221608	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P48 - 2015 Chevrolet 2500	06/19/24	1267-180	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/19/24	1267-181	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	06/19/24	1267-182	E/Q	221608	1	7.1	4	5201	8.50 R	28.00	238.00	0.00
E37 - 2022 John Deere 245G LCFT	06/19/24	1267-183	E/Q	221608	1	7.1	4	5201	8.50 R	40.00	340.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/19/24	1267-184	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00
D10 - 2020 John Deere 700L	06/19/24	1267-185	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/19/24	1267-186	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/19/24	1267-187	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
D10 - 2020 John Deere 700L	06/19/24	1267-188	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxy MT31	06/19/24	1267-189	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00

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E38 - 2015 Caterpillar 335FLCR Exc	06/19/24	1267-190	E/Q	221608	1	8.82	4	5201	4.00 R	72.00	288.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/19/24	1267-191	E/Q	221608	1	8.82	4	5201	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/19/24	1267-192	E/Q	221608	1	8.82	4	5201	4.00 R	65.00	260.00	0.00
TR6 - 2016 Kenworth T800	06/19/24	1267-193	E/Q	221608	1	8.82	4	5201	12.00 R	35.00	420.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/19/24	1267-194	E/Q	231636	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P50 - 2016 Dodge 5500 (FLA)	06/19/24	1267-195	E/Q	231636	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	06/19/24	1267-196	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	06/19/24	1267-197	E/Q	231636	1	2503.08	4	5201	1.00 R	55.00	55.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/19/24	1267-198	E/Q	231636	1	2503.08	4	5201	.50 R	25.00	12.50	0.00
E40 - 2023 Caterpillar Hydraulic Exca	06/19/24	1267-199	E/Q	231636	1	6520.06	4	5201	2.50 R	89.00	222.50	0.00
E40 - 2023 Caterpillar Hydraulic Exca	06/19/24	1267-200	E/Q	231636	1	6632.02	4	5201	.75 R	55.00	41.25	0.00
DT9 - 2017 Freightliner DT M2160(F	06/19/24	1267-201	E/Q	231636	1	6632.02	4	5201	.50 R	25.00	12.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/19/24	1267-202	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/19/24	1267-203	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/19/24	1267-204	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/19/24	1267-205	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	06/19/24	1267-206	E/Q	231643	1	9006	4	5201	2.00 R	32.00	64.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	06/19/24	1267-207	E/Q	231643	1	9006	4	5201	5.00 R	28.00	140.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/19/24	1267-208	E/Q	231643	1	9006	4	5201	4.00 R	28.00	112.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/19/24	1267-209	E/Q	231643	1	9006	4	5201	6.00 R	25.00	150.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/19/24	1267-210	E/Q	231643	1	9006	4	5201	7.00 R	25.00	175.00	0.00
P73 - 2019 Dodge RAM 2500	06/19/24	1267-211	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	06/19/24	1267-212	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	06/19/24	1267-213	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/19/24	1267-214	E/Q	231653	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P67 - 2018 Dodge RAM 2500	06/19/24	1267-215	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/19/24	1267-216	E/Q	231653	1	2020.01	4	5201	10.00 R	40.00	400.00	0.00
P76 - 2020 RAM 2500	06/19/24	1267-217	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/19/24	1267-218	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/19/24	1267-219	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/19/24	1267-220	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00

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P63 - 2018 Chevy Silverado	06/19/24	1267-221	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/19/24	1267-222	E/Q	231659	1	3030.06	4	5201	3.00 R	5.00	15.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/19/24	1267-223	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/19/24	1267-224	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/19/24	1267-225	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/19/24	1267-226	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/19/24	1267-227	E/Q	241676	1	9003	4	5201	8.50 R	32.00	272.00	0.00
D8 - John Deere 650K	06/19/24	1267-228	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	06/19/24	1267-229	E/Q	241676	1	9003	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/19/24	1267-230	E/Q	241676	1	9003	4	5201	4.00 R	10.00	40.00	0.00
T15 - 2008 Car Mate Trailer	06/19/24	1267-231	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/19/24	1267-232	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/19/24	1267-233	E/Q	241678	1	3020.02	4	5201	2.00 R	13.00	26.00	0.00
TR9 - 2020 Peterbilt 389	06/19/24	1267-234	E/Q	241679	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T60 - 2022 Talbert Trailer	06/19/24	1267-235	E/Q	241679	1	1000.9	4	5201	13.50 R	2.00	27.00	0.00
P73 - 2019 Dodge RAM 2500	06/19/24	1267-236	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/19/24	1267-237	E/Q	241681	1	2615.02	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	06/19/24	1267-238	E/Q	241681	1	2615.02	4	5201	5.00 R	25.00	125.00	0.00
D9 - CAT D3 LGP Tractor	06/19/24	1267-239	E/Q	241681	1	2615.02	4	5201	6.00 R	28.00	168.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/19/24	1267-240	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/19/24	1267-241	E/Q	241681	1	6520.12	4	5201	3.00 R	89.00	267.00	0.00
P85 - 2018 RAM 2500	06/19/24	1267-242	E/Q	241682	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P85 - 2018 RAM 2500	06/19/24	1267-243	E/Q	241682	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	06/19/24	1267-244	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/19/24	1267-245	E/Q	241695	1	2706.06	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	06/19/24	1267-246	E/Q	901	1	2-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	06/19/24	1267-247	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P59 - 2016 Chevy Silverado	06/19/24	1267-248	E/Q	904	1	9009	4	5201	2.00 R	5.00	10.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/20/24	1267-249	E/Q	221608	1	1000	4	5201	4.00 R	5.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/20/24	1267-250	E/Q	221608	1	1000	4	5201	.50 R	65.00	32.50	0.00
DT10 - 2019 Peterbilt 567	06/20/24	1267-251	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	06/20/24	1267-252	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P48 - 2015 Chevrolet 2500	06/20/24	1267-253	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/20/24	1267-254	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	06/20/24	1267-255	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	06/20/24	1267-256	E/Q	221608	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/20/24	1267-257	E/Q	221608	1	7.1	4	5201	7.50 R	40.00	300.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/20/24	1267-258	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00
D10 - 2020 John Deere 700L	06/20/24	1267-259	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/20/24	1267-260	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/20/24	1267-261	E/Q	221608	1	8.1	4	5201	2.00 R	30.00	60.00	0.00
RT1 - Moxy MT31	06/20/24	1267-262	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/20/24	1267-263	E/Q	221608	1	8.82	4	5201	3.00 R	72.00	216.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/20/24	1267-264	E/Q	221608	1	8.82	4	5201	4.00 R	65.00	260.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/20/24	1267-265	E/Q	221608	1	8.82	4	5201	5.00 R	5.00	25.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/20/24	1267-266	E/Q	221608	1	8.82	4	5201	1.50 R	65.00	97.50	0.00
TR6 - 2016 Kenworth T800	06/20/24	1267-267	E/Q	221608	1	8.82	4	5201	8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	06/20/24	1267-268	E/Q	221608	1	8.82	4	5201	8.00 R	3.00	24.00	0.00
P55 - 2016 Dodge RAM 2500	06/20/24	1267-269	E/Q	231636	1	ER	4	5201	2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	06/20/24	1267-270	E/Q	231642	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T43 - 2018 TALBERT TRAILER	06/20/24	1267-271	E/Q	231642	1	1000.9	4	5201	6.00 R	16.00	96.00	0.00
TR9 - 2020 Peterbilt 389	06/20/24	1267-272	E/Q	231642	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	06/20/24	1267-273	E/Q	231642	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/20/24	1267-274	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/20/24	1267-275	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/20/24	1267-276	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/20/24	1267-277	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/20/24	1267-278	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/20/24	1267-279	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
P88 - 2022 Dodge Ram 2500 FL	06/20/24	1267-280	E/Q	231643	1	9006	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	06/20/24	1267-281	E/Q	231643	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	06/20/24	1267-282	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	06/20/24	1267-283	E/Q	231648	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	06/20/24	1267-284	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/20/24	1267-285	E/Q	231653	1	2020.01	4	5201	5.00 R	40.00	200.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	06/20/24	1267-286	E/Q	231653	1	2030.23	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	06/20/24	1267-287	E/Q	231653	1	2030.23	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	06/20/24	1267-288	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft	06/20/24	1267-289	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/20/24	1267-290	E/Q	231659	1	3030.05	4	5201	6.00 R	5.00	30.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/20/24	1267-291	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/20/24	1267-292	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/20/24	1267-293	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	06/20/24	1267-294	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/20/24	1267-295	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	06/20/24	1267-296	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
RT5 - 2017 Terramac RT9	06/20/24	1267-297	E/Q	231664	1	3210.09	4	5201	2.00 R	50.00	100.00	0.00
P71 - 2019 RAM 2500	06/20/24	1267-298	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/20/24	1267-299	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/20/24	1267-300	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	06/20/24	1267-301	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
T15 - 2008 Car Mate Trailer	06/20/24	1267-302	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	06/20/24	1267-303	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 Crew Cab 8ft	06/20/24	1267-304	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/20/24	1267-305	E/Q	241678	1	3020.02	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/20/24	1267-306	E/Q	241678	1	3020.02	4	5201	1.00 R	32.00	32.00	0.00
P82 - 2020 Dodge RAM 2500	06/20/24	1267-307	E/Q	241678	1	3130	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/20/24	1267-308	E/Q	241680	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	06/20/24	1267-309	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
PB7 - Terramite Commander 8 Broo	06/20/24	1267-310	E/Q	241680	1	9001	4	5201	.50 R	6.00	3.00	0.00
S15 - 2023 Compact Track Loader 2	06/20/24	1267-311	E/Q	241680	1	9001	4	5201	2.00 R	13.00	26.00	0.00
P73 - 2019 Dodge RAM 2500	06/20/24	1267-312	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/20/24	1267-313	E/Q	241681	1	2615.02	4	5201	6.00 R	89.00	534.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1267

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L10 - Komatsu Wheel Loader	06/20/24	1267-314	E/Q	241681	1	2615.02	4	5201	6.00 R	25.00	150.00	0.00
D9 - CAT D3 LGP Tractor	06/20/24	1267-315	E/Q	241681	1	2615.02	4	5201	6.00 R	28.00	168.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/20/24	1267-316	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/20/24	1267-317	E/Q	241681	1	6520.12	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/20/24	1267-318	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	06/20/24	1267-319	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	06/20/24	1267-320	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/20/24	1267-321	E/Q	241695	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/20/24	1267-322	E/Q	241695	1	2706.06	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	06/20/24	1267-323	E/Q	901	1	2-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	06/20/24	1267-324	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	06/21/24	1267-325	E/Q	241681	1	ER	4	5201	8.00 R	5.00	40.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/21/24	1267-326	E/Q	241681	1	ER	4	5201	8.00 R	89.00	712.00	0.00
Total for Batch 1267:											33,574.25	

Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	06/03/24	1270-1	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/03/24	1270-2	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P48 - 2015 Chevrolet 2500	06/03/24	1270-3	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/03/24	1270-4	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/03/24	1270-5	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/03/24	1270-6	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/03/24	1270-7	E/Q	231636	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	06/03/24	1270-8	E/Q	231636	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P98 - 2023 Ram 2500 Crew	06/03/24	1270-9	E/Q	231636	1	1515.01	4	5200	5.50 R	5.00	27.50	0.00
P73 - 2019 Dodge RAM 2500	06/03/24	1270-10	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/03/24	1270-11	E/Q	231643	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	06/03/24	1270-12	E/Q	231643	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/03/24	1270-13	E/Q	231643	1	1515.01	4	5201	9.00 R	2.00	18.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/03/24	1270-14	E/Q	231643	1	9006	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	06/03/24	1270-15	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	06/03/24	1270-16	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	06/03/24	1270-17	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
TR9 - 2020 Peterbilt 389	06/03/24	1270-18	E/Q	231653	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	06/03/24	1270-19	E/Q	231653	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/03/24	1270-20	E/Q	231653	1	1000.9	4	5201	4.50 R	25.00	112.50	0.00
E16 - 2011 Komatsu PC 138 USLC-1	06/03/24	1270-21	E/Q	231653	1	2010	4	5201	2.00 R	32.00	64.00	0.00
P67 - 2018 Dodge RAM 2500	06/03/24	1270-22	E/Q	231653	1	3170.02	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	06/03/24	1270-23	E/Q	231657	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/03/24	1270-24	E/Q	231657	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
TR6 - 2016 Kenworth T800	06/03/24	1270-25	E/Q	231657	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	06/03/24	1270-26	E/Q	231657	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/03/24	1270-27	E/Q	231657	1	9002	4	5201	4.00 R	30.00	120.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/03/24	1270-28	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	06/03/24	1270-29	E/Q	231657	1	9002	4	5201	3.00 R	2.00	6.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/03/24	1270-30	E/Q	231657	1	9002	4	5201	4.00 R	13.00	52.00	0.00
P76 - 2020 RAM 2500	06/03/24	1270-31	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/03/24	1270-32	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	06/03/24	1270-33	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	06/03/24	1270-34	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	06/03/24	1270-35	E/Q	231659	1	3030.06	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	06/03/24	1270-36	E/Q	231659	1	3030.06	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	06/03/24	1270-37	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	06/03/24	1270-38	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/03/24	1270-39	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/03/24	1270-40	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/03/24	1270-41	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/03/24	1270-42	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	06/03/24	1270-43	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/03/24	1270-44	E/Q	231664	1	6100	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	06/03/24	1270-45	E/Q	231664	1	6100	4	5201	5.00 R	5.00	25.00	0.00
P30 - 2011 GMC 2500	06/03/24	1270-46	E/Q	231664	1	6200.15	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P71 - 2019 RAM 2500	06/03/24	1270-47	E/Q	231664	1	6200.15	4	5201	5.00 R	5.00	25.00	0.00
P102 - 2023 RAM 2500 - 0043	06/03/24	1270-48	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	06/03/24	1270-49	E/Q	241676	1	9002	4	5201	7.00 R	28.00	196.00	0.00
RT5 - 2017 Terramac RT9	06/03/24	1270-50	E/Q	241676	1	9002	4	5201	2.00 R	50.00	100.00	0.00
P95 - RAM2500 Tradesman crewcat	06/03/24	1270-51	E/Q	241676	1	9002	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	06/03/24	1270-52	E/Q	241676	1	9002	4	5201	8.00 R	40.00	320.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/03/24	1270-53	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	06/03/24	1270-54	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
P82 - 2020 Dodge RAM 2500	06/03/24	1270-55	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/03/24	1270-56	E/Q	241678	1	2000	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/03/24	1270-57	E/Q	241678	1	2000	4	5201	3.00 R	28.00	84.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/03/24	1270-58	E/Q	241678	1	2000	4	5201	2.00 R	13.00	26.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/03/24	1270-59	E/Q	241678	1	2000	4	5201	6.00 R	32.00	192.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	06/03/24	1270-60	E/Q	241678	1	2000	4	5201	4.00 R	25.00	100.00	0.00
HM2 - KENT KF4 HAMMER	06/03/24	1270-61	E/Q	241678	1	2000	4	5201	5.00 R	25.00	125.00	0.00
E08 - IH 35NX Mini Excavator	06/03/24	1270-62	E/Q	241678	1	2020.01	4	5201	3.00 R	28.00	84.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/03/24	1270-63	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/03/24	1270-64	E/Q	241680	1	2602.05	4	5201	4.00 R	25.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	06/03/24	1270-65	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/03/24	1270-66	E/Q	241681	1	6505.36	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	06/03/24	1270-67	E/Q	241681	1	6505.36	4	5201	2.00 R	25.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/03/24	1270-68	E/Q	241682	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P87 - 2021 Dodge Ram 2500	06/03/24	1270-69	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/03/24	1270-70	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/03/24	1270-71	E/Q	241685	1	3150.17	4	5201	1.00 R	5.00	5.00	0.00
P58 - 2016 Chevy Silverado	06/03/24	1270-72	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/03/24	1270-73	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	06/03/24	1270-74	E/Q	241691	1	1501.01	4	5201	1.50 R	35.00	52.50	0.00
T59 - 2022 Dorsey Equipment Traile	06/03/24	1270-75	E/Q	241691	1	1501.01	4	5201	1.50 R	2.00	3.00	0.00
P55 - 2016 Dodge RAM 2500	06/03/24	1270-76	E/Q	241691	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	06/03/24	1270-77	E/Q	241691	1	1515.01	4	5200	3.00 R	5.00	15.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P53 - 2016 Dodge RAM 4500 (FLA)	06/03/24	1270-78	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/03/24	1270-79	E/Q	241691	1	2715.02	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	06/03/24	1270-80	E/Q	901	1	2-SHOP	4	5201	6.00 R	5.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	06/03/24	1270-81	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/03/24	1270-82	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/04/24	1270-83	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/04/24	1270-84	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
RT1 - Moxy MT31	06/04/24	1270-85	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/04/24	1270-86	E/Q	221608	1	8.4	4	5201	2.00 R	72.00	144.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/04/24	1270-87	E/Q	221608	1	8.4	4	5201	5.00 R	40.00	200.00	0.00
RT1 - Moxy MT31	06/04/24	1270-88	E/Q	221608	1	8.4	4	5201	5.00 R	44.00	220.00	0.00
RT1 - Moxy MT31	06/04/24	1270-89	E/Q	221608	1	8.4	4	5201	3.00 R	44.00	132.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/04/24	1270-90	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/04/24	1270-91	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/04/24	1270-92	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/04/24	1270-93	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	06/04/24	1270-94	E/Q	231643	1	9006	4	5201	5.00 R	32.00	160.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/04/24	1270-95	E/Q	231643	1	9006	4	5201	5.00 R	28.00	140.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	06/04/24	1270-96	E/Q	231643	1	9006	4	5201	10.00 R	65.00	650.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/04/24	1270-97	E/Q	231643	1	9006	4	5201	10.00 R	25.00	250.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	06/04/24	1270-98	E/Q	231643	1	9006	4	5201	8.00 R	35.00	280.00	0.00
T59 - 2022 Dorsey Equipment Trailers	06/04/24	1270-99	E/Q	231643	1	9006	4	5201	8.00 R	2.00	16.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/04/24	1270-100	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	06/04/24	1270-101	E/Q	231643	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	06/04/24	1270-102	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	06/04/24	1270-103	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	06/04/24	1270-104	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P67 - 2018 Dodge RAM 2500	06/04/24	1270-105	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/04/24	1270-106	E/Q	231653	1	2020.08	4	5201	10.00 R	40.00	400.00	0.00
HM4 - EPIROC CONTILUBE HAMM	06/04/24	1270-107	E/Q	231653	1	2020.08	4	5201	5.00 R	25.00	125.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/04/24	1270-108	E/Q	231657	1	9002	4	5201	4.50 R	30.00	135.00	0.00

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S13 - 2020 Takeuchi Skid Loader	06/04/24	1270-109	E/Q	231657	1	9002	4	5201	4.50 R	13.00	58.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/04/24	1270-110	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
P76 - 2020 RAM 2500	06/04/24	1270-111	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/04/24	1270-112	E/Q	231659	1	1060.141	4	5201	10.00 R	13.00	130.00	0.00
P86 - 2016 Dodge RAM 3500	06/04/24	1270-113	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/04/24	1270-114	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/04/24	1270-115	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/04/24	1270-116	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/04/24	1270-117	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
TR9 - 2020 Peterbilt 389	06/04/24	1270-118	E/Q	231664	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	06/04/24	1270-119	E/Q	231664	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	06/04/24	1270-120	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/04/24	1270-121	E/Q	231664	1	6200.15	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	06/04/24	1270-122	E/Q	231664	1	6200.15	4	5201	10.00 R	13.00	130.00	0.00
RT5 - 2017 Terramac RT9	06/04/24	1270-123	E/Q	231664	1	6200.15	4	5201	5.00 R	50.00	250.00	0.00
P71 - 2019 RAM 2500	06/04/24	1270-124	E/Q	231664	1	6200.15	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	06/04/24	1270-125	E/Q	241676	1	9002	4	5200	9.00 R	5.00	45.00	0.00
D8 - John Deere 650K	06/04/24	1270-126	E/Q	241676	1	9002	4	5201	7.00 R	28.00	196.00	0.00
P95 - RAM2500 Tradesman crewcab	06/04/24	1270-127	E/Q	241676	1	9002	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/04/24	1270-128	E/Q	241676	1	9002	4	5201	5.00 R	40.00	200.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/04/24	1270-129	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	06/04/24	1270-130	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
T15 - 2008 Car Mate Trailer	06/04/24	1270-131	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/04/24	1270-132	E/Q	241678	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P82 - 2020 Dodge RAM 2500	06/04/24	1270-133	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/04/24	1270-134	E/Q	241678	1	2000	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/04/24	1270-135	E/Q	241678	1	2000	4	5201	6.00 R	28.00	168.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/04/24	1270-136	E/Q	241678	1	2000	4	5201	2.00 R	13.00	26.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/04/24	1270-137	E/Q	241678	1	2000	4	5201	7.00 R	32.00	224.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	06/04/24	1270-138	E/Q	241678	1	2000	4	5201	3.00 R	25.00	75.00	0.00
HM2 - KENT KF4 HAMMER	06/04/24	1270-139	E/Q	241678	1	2000	4	5201	3.00 R	25.00	75.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P94 - 2022 RAM2500 4x4 CrewC 8ft	06/04/24	1270-140	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/04/24	1270-141	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraul Exca	06/04/24	1270-142	E/Q	241680	1	2602.05	4	5201	1.00 R	55.00	55.00	0.00
E06 - 2005 CAT 315CL Excavator	06/04/24	1270-143	E/Q	241680	1	2602.05	4	5201	5.00 R	32.00	160.00	0.00
P98 - 2023 Ram 2500 Crew	06/04/24	1270-144	E/Q	241680	1	2607.01	4	5200	3.00 R	5.00	15.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/04/24	1270-145	E/Q	241680	1	2706.18	4	5201	5.00 R	25.00	125.00	0.00
P98 - 2023 Ram 2500 Crew	06/04/24	1270-146	E/Q	241681	1	1515.01	4	5200	6.50 R	5.00	32.50	0.00
P73 - 2019 Dodge RAM 2500	06/04/24	1270-147	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/04/24	1270-148	E/Q	241681	1	6505.36	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	06/04/24	1270-149	E/Q	241681	1	6505.36	4	5201	3.00 R	25.00	75.00	0.00
P87 - 2021 Dodge Ram 2500	06/04/24	1270-150	E/Q	241685	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/04/24	1270-151	E/Q	241685	1	3080.04	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	06/04/24	1270-152	E/Q	241685	1	3150.22	4	5201	1.00 R	5.00	5.00	0.00
P58 - 2016 Chevy Silverado	06/04/24	1270-153	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/04/24	1270-154	E/Q	241685	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	06/04/24	1270-155	E/Q	241690	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/04/24	1270-156	E/Q	241690	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	06/04/24	1270-157	E/Q	241691	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/04/24	1270-158	E/Q	241691	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	06/04/24	1270-159	E/Q	901	1	2-SHOP	4	5201	6.00 R	5.00	30.00	0.00
TR9 - 2020 Peterbilt 389	06/05/24	1270-160	E/Q	221608	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	06/05/24	1270-161	E/Q	221608	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P48 - 2015 Chevrolet 2500	06/05/24	1270-162	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/05/24	1270-163	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	06/05/24	1270-164	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/05/24	1270-165	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	06/05/24	1270-166	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	06/05/24	1270-167	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/05/24	1270-168	E/Q	221608	1	7.1	4	5201	5.00 R	40.00	200.00	0.00
RT4 - 2014 John Deere 370E Articul	06/05/24	1270-169	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/05/24	1270-170	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00

Equipment Usage Post

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E38 - 2015 Caterpillar 335FLCR Exc	06/05/24	1270-171	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/05/24	1270-172	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
D10 - 2020 John Deere 700L	06/05/24	1270-173	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxy MT31	06/05/24	1270-174	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
RT1 - Moxy MT31	06/05/24	1270-175	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
P79 - 2015 Ford	06/05/24	1270-176	E/Q	231636	1	2503.08	4	5201	5.50 R	5.00	27.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/05/24	1270-177	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/05/24	1270-178	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/05/24	1270-179	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/05/24	1270-180	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	06/05/24	1270-181	E/Q	231643	1	9006	4	5201	2.00 R	32.00	64.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/05/24	1270-182	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	06/05/24	1270-183	E/Q	231643	1	9006	4	5201	10.00 R	65.00	650.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/05/24	1270-184	E/Q	231643	1	9006	4	5201	5.00 R	25.00	125.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	06/05/24	1270-185	E/Q	231643	1	9006	4	5201	8.00 R	35.00	280.00	0.00
T59 - 2022 Dorsey Equipment Trailers	06/05/24	1270-186	E/Q	231643	1	9006	4	5201	8.00 R	2.00	16.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/05/24	1270-187	E/Q	231643	1	9006	4	5201	5.00 R	5.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	06/05/24	1270-188	E/Q	231648	1	1515.01	4	5200	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/05/24	1270-189	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L13 - 2023 Komatsu WA 320-8	06/05/24	1270-190	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
L13 - 2023 Komatsu WA 320-8	06/05/24	1270-191	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	06/05/24	1270-192	E/Q	231648	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	06/05/24	1270-193	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	06/05/24	1270-194	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/05/24	1270-195	E/Q	231653	1	2020.08	4	5201	3.00 R	40.00	120.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	06/05/24	1270-196	E/Q	231653	1	3155.01	4	5201	7.00 R	32.00	224.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/05/24	1270-197	E/Q	231657	1	9002	4	5201	3.00 R	30.00	90.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/05/24	1270-198	E/Q	231657	1	9002	4	5201	5.00 R	13.00	65.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/05/24	1270-199	E/Q	231657	1	9002	4	5201	9.00 R	5.00	45.00	0.00
HS2 - 2017 Finn B70T-4F	06/05/24	1270-200	E/Q	231657	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P76 - 2020 RAM 2500	06/05/24	1270-201	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	06/05/24	1270-202	E/Q	231659	1	1050	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/05/24	1270-203	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	06/05/24	1270-204	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/05/24	1270-205	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/05/24	1270-206	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/05/24	1270-207	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/05/24	1270-208	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	06/05/24	1270-209	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/05/24	1270-210	E/Q	231664	1	6200.15	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	06/05/24	1270-211	E/Q	231664	1	6200.15	4	5201	6.00 R	13.00	78.00	0.00
RT5 - 2017 Terramac RT9	06/05/24	1270-212	E/Q	231664	1	6200.15	4	5201	8.00 R	50.00	400.00	0.00
P71 - 2019 RAM 2500	06/05/24	1270-213	E/Q	231664	1	6200.15	4	5201	8.00 R	5.00	40.00	0.00
P30 - 2011 GMC 2500	06/05/24	1270-214	E/Q	231664	1	6460.01	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	06/05/24	1270-215	E/Q	231664	1	6460.01	4	5201	2.00 R	13.00	26.00	0.00
RT5 - 2017 Terramac RT9	06/05/24	1270-216	E/Q	231664	1	6460.01	4	5201	2.00 R	50.00	100.00	0.00
P71 - 2019 RAM 2500	06/05/24	1270-217	E/Q	231664	1	6460.01	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	06/05/24	1270-218	E/Q	241676	1	9002	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/05/24	1270-219	E/Q	241676	1	9002	4	5201	3.00 R	10.00	30.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/05/24	1270-220	E/Q	241676	1	9002	4	5201	6.00 R	25.00	150.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/05/24	1270-221	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	06/05/24	1270-222	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
DT10 - 2019 Peterbilt 567	06/05/24	1270-223	E/Q	241676	1	9003	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/05/24	1270-224	E/Q	241676	1	9003	4	5201	3.00 R	10.00	30.00	0.00
T15 - 2008 Car Mate Trailer	06/05/24	1270-225	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	06/05/24	1270-226	E/Q	241678	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T65 - 2023 Dorsey FC48 Trailer	06/05/24	1270-227	E/Q	241678	1	1000.9	4	5201	11.00 R	3.00	33.00	0.00
P82 - 2020 Dodge RAM 2500	06/05/24	1270-228	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8f	06/05/24	1270-229	E/Q	241678	1	2000	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	06/05/24	1270-230	E/Q	241678	1	2000	4	5201	1.00 R	28.00	28.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/05/24	1270-231	E/Q	241678	1	2000	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/05/24	1270-232	E/Q	241678	1	2000	4	5201	7.00 R	32.00	224.00	0.00

Equipment Usage Post

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
HM2 - KENT KF4 HAMMER	06/05/24	1270-233	E/Q	241678	1	2000	4	5201	1.00 R	25.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	06/05/24	1270-234	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	06/05/24	1270-235	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	06/05/24	1270-236	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/05/24	1270-237	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E06 - 2005 CAT 315CL Excavator	06/05/24	1270-238	E/Q	241680	1	2602.05	4	5201	7.00 R	32.00	224.00	0.00
L13 - 2023 Komatsu WA 320-8	06/05/24	1270-239	E/Q	241680	1	2602.05	4	5201	3.00 R	25.00	75.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/05/24	1270-240	E/Q	241680	1	2607.01	4	5201	1.00 R	28.00	28.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/05/24	1270-241	E/Q	241680	1	6520.01	4	5201	2.00 R	28.00	56.00	0.00
E06 - 2005 CAT 315CL Excavator	06/05/24	1270-242	E/Q	241680	1	6520.01	4	5201	2.00 S	32.00	64.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/05/24	1270-243	E/Q	241680	1	6520.01	4	5201	3.00 R	28.00	84.00	0.00
D9 - CAT D3 LGP Tractor	06/05/24	1270-244	E/Q	241681	1	1801.50	4	5201	8.00 R	28.00	224.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/05/24	1270-245	E/Q	241681	1	6505.36	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/05/24	1270-246	E/Q	241681	1	6520.01	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/05/24	1270-247	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	06/05/24	1270-248	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/05/24	1270-249	E/Q	241685	1	3080.04	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/05/24	1270-250	E/Q	241685	1	3150.19	4	5201	4.00 R	5.00	20.00	0.00
P58 - 2016 Chevy Silverado	06/05/24	1270-251	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/05/24	1270-252	E/Q	241685	1	3230.04	4	5201	4.00 R	5.00	20.00	0.00
P55 - 2016 Dodge RAM 2500	06/05/24	1270-253	E/Q	901	1	2-SHOP	4	5201	6.00 R	5.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	06/05/24	1270-254	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/05/24	1270-255	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
TR9 - 2020 Peterbilt 389	06/06/24	1270-256	E/Q	221590	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T60 - 2022 Talbert Trailer	06/06/24	1270-257	E/Q	221590	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P48 - 2015 Chevrolet 2500	06/06/24	1270-258	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/06/24	1270-259	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	06/06/24	1270-260	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/06/24	1270-261	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	06/06/24	1270-262	E/Q	221608	1	7.1	4	5201	6.00 R	28.00	168.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/06/24	1270-263	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00

Equipment Usage Post

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV14 - 2023 Polaris Ranger XP1000	06/06/24	1270-264	E/Q	221608	1	7.1	4	5201	6.00 R	3.00	18.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/06/24	1270-265	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/06/24	1270-266	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
D10 - 2020 John Deere 700L	06/06/24	1270-267	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
RT1 - Moxy MT31	06/06/24	1270-268	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
P73 - 2019 Dodge RAM 2500	06/06/24	1270-269	E/Q	231636	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
TR9 - 2020 Peterbilt 389	06/06/24	1270-270	E/Q	231642	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T65 - 2023 Dorsey FC48 Trailer	06/06/24	1270-271	E/Q	231642	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	06/06/24	1270-272	E/Q	231643	1	1501.01	4	5201	3.00 R	65.00	195.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/06/24	1270-273	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/06/24	1270-274	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/06/24	1270-275	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/06/24	1270-276	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	06/06/24	1270-277	E/Q	231643	1	9006	4	5201	6.00 R	32.00	192.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/06/24	1270-278	E/Q	231643	1	9006	4	5201	4.00 R	28.00	112.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/06/24	1270-279	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	06/06/24	1270-280	E/Q	231643	1	9006	4	5201	2.50 R	35.00	87.50	0.00
T59 - 2022 Dorsey Equipment Trailer	06/06/24	1270-281	E/Q	231643	1	9006	4	5201	2.50 R	2.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	06/06/24	1270-282	E/Q	231648	1	ER	4	5201	2.00 R	5.00	10.00	0.00
TR6 - 2016 Kenworth T800	06/06/24	1270-283	E/Q	231649	1	1000.9	4	5201	7.50 R	35.00	262.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	06/06/24	1270-284	E/Q	231649	1	1000.9	4	5201	7.50 R	2.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	06/06/24	1270-285	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	06/06/24	1270-286	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P67 - 2018 Dodge RAM 2500	06/06/24	1270-287	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	06/06/24	1270-288	E/Q	231653	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
DT10 - 2019 Peterbilt 567	06/06/24	1270-289	E/Q	231657	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/06/24	1270-290	E/Q	231657	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/06/24	1270-291	E/Q	231657	1	9002	4	5201	2.00 R	30.00	60.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/06/24	1270-292	E/Q	231657	1	9002	4	5201	2.50 R	13.00	32.50	0.00
HS2 - 2017 Finn B70T-4F	06/06/24	1270-293	E/Q	231657	1	9002	4	5201	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	06/06/24	1270-294	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P86 - 2016 Dodge RAM 3500	06/06/24	1270-295	E/Q	231659	1	1060.141	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	06/06/24	1270-296	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	06/06/24	1270-297	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/06/24	1270-298	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	06/06/24	1270-299	E/Q	231659	1	3030.06	4	5201	5.00 R	32.00	160.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/06/24	1270-300	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/06/24	1270-301	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/06/24	1270-302	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/06/24	1270-303	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	06/06/24	1270-304	E/Q	231663	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	06/06/24	1270-305	E/Q	231664	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	06/06/24	1270-306	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	06/06/24	1270-307	E/Q	231664	1	6200.15	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	06/06/24	1270-308	E/Q	231664	1	6200.15	4	5201	10.00 R	13.00	130.00	0.00
P71 - 2019 RAM 2500	06/06/24	1270-309	E/Q	231664	1	6200.15	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	06/06/24	1270-310	E/Q	231664	1	6450	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/06/24	1270-311	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	06/06/24	1270-312	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
DT10 - 2019 Peterbilt 567	06/06/24	1270-313	E/Q	241676	1	9003	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/06/24	1270-314	E/Q	241676	1	9003	4	5201	5.00 R	10.00	50.00	0.00
T15 - 2008 Car Mate Trailer	06/06/24	1270-315	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	06/06/24	1270-316	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/06/24	1270-317	E/Q	241678	1	2000	4	5200	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/06/24	1270-318	E/Q	241678	1	2000	4	5201	1.00 R	32.00	32.00	0.00
E08 - IH 35NX Mini Excavator	06/06/24	1270-319	E/Q	241678	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/06/24	1270-320	E/Q	241678	1	2020.08	4	5201	3.00 R	13.00	39.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/06/24	1270-321	E/Q	241678	1	2020.08	4	5201	6.00 R	32.00	192.00	0.00
HM2 - KENT KF4 HAMMER	06/06/24	1270-322	E/Q	241678	1	2020.08	4	5201	1.00 R	25.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	06/06/24	1270-323	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	06/06/24	1270-324	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/06/24	1270-325	E/Q	241680	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1270

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P53 - 2016 Dodge RAM 4500 (FLA)	06/06/24	1270-326	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/06/24	1270-327	E/Q	241680	1	2602.05	4	5201	4.00 R	28.00	112.00	0.00
E06 - 2005 CAT 315CL Excavator	06/06/24	1270-328	E/Q	241680	1	2602.05	4	5201	2.00 R	32.00	64.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/06/24	1270-329	E/Q	241680	1	2602.05	4	5201	1.00 R	12.00	12.00	0.00
S15 - 2023 Compact Track Loader 2	06/06/24	1270-330	E/Q	241680	1	2602.05	4	5201	1.00 R	13.00	13.00	0.00
L13 - 2023 Komatsu WA 320-8	06/06/24	1270-331	E/Q	241680	1	2602.05	4	5201	3.00 R	25.00	75.00	0.00
P98 - 2023 Ram 2500 Crew	06/06/24	1270-332	E/Q	241680	1	2607.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/06/24	1270-333	E/Q	241680	1	2706.18	4	5201	4.00 R	5.00	20.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/06/24	1270-334	E/Q	241680	1	2706.18	4	5201	4.00 R	25.00	100.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/06/24	1270-335	E/Q	241680	1	6520.01	4	5201	2.00 R	28.00	56.00	0.00
P73 - 2019 Dodge RAM 2500	06/06/24	1270-336	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L10 - Komatsu Wheel Loader	06/06/24	1270-337	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	06/06/24	1270-338	E/Q	241681	1	1801.50	4	5201	8.00 R	28.00	224.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/06/24	1270-339	E/Q	241681	1	6505.36	4	5201	10.00 R	89.00	890.00	0.00
P55 - 2016 Dodge RAM 2500	06/06/24	1270-340	E/Q	241681	1	ER	4	5201	4.00 R	5.00	20.00	0.00
P85 - 2018 RAM 2500	06/06/24	1270-341	E/Q	241682	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	06/06/24	1270-342	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/06/24	1270-343	E/Q	241685	1	3080.04	4	5201	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	06/06/24	1270-344	E/Q	241685	1	3150.22	4	5201	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/06/24	1270-345	E/Q	241690	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	06/06/24	1270-346	E/Q	901	1	2-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/06/24	1270-347	E/Q	901	1	5-SHOP	4	5201	1.50 R	5.00	7.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/06/24	1270-348	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
Total for Batch 1270:											32,677.50	

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	03/25/24	1272-1	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/25/24	1272-2	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/25/24	1272-3	E/Q	221590	1	9001	4	5201	10.00 R	75.00	750.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/25/24	1272-4	E/Q	221590	1	9001	4	5201	10.00 R	40.00	400.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/25/24	1272-5	E/Q	221590	1	9001	4	5201	10.00 R	32.00	320.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L11 - 2016 JD 544K Wheel Loader	03/25/24	1272-6	E/Q	221590	1	9001	4	5201	10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/25/24	1272-7	E/Q	221590	1	9001	4	5201	5.00 R	25.00	125.00	0.00
E37 - 2022 John Deere 245G LCFT	03/25/24	1272-8	E/Q	221608	1	10.3	4	5201	8.00 R	40.00	320.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/25/24	1272-9	E/Q	221608	1	10.3	4	5201	2.50 R	65.00	162.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/25/24	1272-10	E/Q	221608	1	10.3	4	5201	6.00 R	28.00	168.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/25/24	1272-11	E/Q	221608	1	10.3	4	5201	8.50 R	50.00	425.00	0.00
R2 - 2006 Bomag 213 Roller	03/25/24	1272-12	E/Q	221608	1	10.3	4	5201	1.00 R	24.00	24.00	0.00
PB2 - Power Broom	03/25/24	1272-13	E/Q	221608	1	10.3	4	5201	.50 R	6.00	3.00	0.00
P48 - 2015 Chevrolet 2500	03/25/24	1272-14	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/25/24	1272-15	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/25/24	1272-16	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/25/24	1272-17	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/25/24	1272-18	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D4 - 2008 John Deere 700JXT	03/25/24	1272-19	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/25/24	1272-20	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/25/24	1272-21	E/Q	221608	1	7.1	4	5201	2.00 R	3.00	6.00	0.00
RT4 - 2014 John Deere 370E Articul	03/25/24	1272-22	E/Q	221608	1	7.1	4	5201	4.00 R	50.00	200.00	0.00
D10 - 2020 John Deere 700L	03/25/24	1272-23	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/25/24	1272-24	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/25/24	1272-25	E/Q	221608	1	8.1	4	5201	5.00 R	13.00	65.00	0.00
RT5 - 2017 Terramac RT9	03/25/24	1272-26	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
L8 - 2017 John Deere 544K	03/25/24	1272-27	E/Q	221608	1	9016	4	5201	9.00 R	25.00	225.00	0.00
DT10 - 2019 Peterbilt 567	03/25/24	1272-28	E/Q	221608	1	9016	4	5201	11.00 R	25.00	275.00	0.00
P73 - 2019 Dodge RAM 2500	03/25/24	1272-29	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/25/24	1272-30	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/25/24	1272-31	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/25/24	1272-32	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/25/24	1272-33	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	03/25/24	1272-34	E/Q	231643	1	3505.10	4	5201	10.00 R	32.00	320.00	0.00
P83 - 2021 Chevy Silverado 2500	03/25/24	1272-35	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	03/25/24	1272-36	E/Q	231649	1	9001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S14 - 2019 John Deere Compact Lo	03/25/24	1272-37	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
TR8 - 2015 Kenworth T800	03/25/24	1272-38	E/Q	231653	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T43 - 2018 TALBERT TRAILER	03/25/24	1272-39	E/Q	231653	1	1000.9	4	5201	3.50 R	16.00	56.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	03/25/24	1272-40	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	03/25/24	1272-41	E/Q	231653	1	2010.08	4	5201	3.00 R	32.00	96.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	03/25/24	1272-42	E/Q	231653	1	2030.23	4	5201	2.00 R	32.00	64.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	03/25/24	1272-43	E/Q	231653	1	2030.25	4	5201	2.00 R	32.00	64.00	0.00
TR8 - 2015 Kenworth T800	03/25/24	1272-44	E/Q	231659	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T32 - 2015 Rogers Trailer	03/25/24	1272-45	E/Q	231659	1	1000.9	4	5201	3.50 R	10.00	35.00	0.00
P76 - 2020 RAM 2500	03/25/24	1272-46	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/25/24	1272-47	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/25/24	1272-48	E/Q	231659	1	3150.19	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/25/24	1272-49	E/Q	231659	1	3150.19	4	5201	10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/25/24	1272-50	E/Q	231659	1	9002	4	5201	10.00 R	25.00	250.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	03/25/24	1272-51	E/Q	231666	1	9007	4	5201	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	03/25/24	1272-52	E/Q	231666	1	9007	4	5201	10.00 R	2.00	20.00	0.00
S10 - 2007 Caterpillar Skid Steer	03/25/24	1272-53	E/Q	231666	1	9007	4	5201	3.00 R	13.00	39.00	0.00
P73 - 2019 Dodge RAM 2500	03/25/24	1272-54	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/25/24	1272-55	E/Q	231673	1	3505.00	4	5201	10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/25/24	1272-56	E/Q	231673	1	3505.00	4	5201	10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/25/24	1272-57	E/Q	231673	1	3505.00	4	5201	10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/25/24	1272-58	E/Q	231673	1	3505.00	4	5200	11.00 R	5.00	55.00	0.00
TR9 - 2020 Peterbilt 389	03/25/24	1272-59	E/Q	241679	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	03/25/24	1272-60	E/Q	241679	1	1000.9	4	5201	11.00 R	2.00	22.00	0.00
TR6 - 2016 Kenworth T800	03/25/24	1272-61	E/Q	241679	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/25/24	1272-62	E/Q	241679	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
L9 - 2010 JLG Sky Trak	03/25/24	1272-63	E/Q	241679	1	1003	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/25/24	1272-64	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/25/24	1272-65	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/25/24	1272-66	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	03/25/24	1272-68	E/Q	241679	1	9001	4	5201	2.00 R	3.00	6.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L11 - 2016 JD 544K Wheel Loader	03/25/24	1272-69	E/Q	241679	1	9001	4	5201	2.00 R	25.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/25/24	1272-71	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/25/24	1272-72	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
S11 - 2017 Bobcat T870 Loader (FL)	03/25/24	1272-73	E/Q	241681	1	1801.01	4	5201	10.00 R	13.00	130.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/25/24	1272-74	E/Q	241681	1	1801.01	4	5201	10.00 R	89.00	890.00	0.00
L10 - Komatsu Wheel Loader	03/25/24	1272-75	E/Q	241681	1	1801.01	4	5201	10.00 R	25.00	250.00	0.00
P79 - 2015 Ford	03/25/24	1272-76	E/Q	241681	1	1801.20	4	5201	3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	03/25/24	1272-77	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	03/25/24	1272-78	E/Q	900	1	3-SHOP	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/25/24	1272-79	E/Q	900	1	3-SHOP	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	03/25/24	1272-80	E/Q	900	1	3-SHOP	4	5201	5.00 R	25.00	125.00	0.00
S14 - 2019 John Deere Compact Lo	03/25/24	1272-81	E/Q	900	1	3-SHOP	4	5201	5.00 R	13.00	65.00	0.00
P87 - 2021 Dodge Ram 2500	03/25/24	1272-82	E/Q	900	1	4-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/25/24	1272-83	E/Q	901	1	1-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	03/25/24	1272-84	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/25/24	1272-85	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/26/24	1272-86	E/Q	221590	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	03/26/24	1272-87	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/26/24	1272-88	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/26/24	1272-89	E/Q	221590	1	9001	4	5201	10.00 R	75.00	750.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/26/24	1272-90	E/Q	221590	1	9001	4	5201	10.00 R	40.00	400.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/26/24	1272-91	E/Q	221590	1	9001	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	03/26/24	1272-92	E/Q	221590	1	9001	4	5201	10.00 R	25.00	250.00	0.00
T54 - 2021 CAM Superline	03/26/24	1272-93	E/Q	221590	1	9001	4	5201	5.00 R	2.00	10.00	0.00
E24 - 2017 Komatsu PC228 US LC-	03/26/24	1272-94	E/Q	221607	1	1.2	4	5201	7.00 R	40.00	280.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/26/24	1272-95	E/Q	221608	1	10.1	4	5201	4.50 R	40.00	180.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/26/24	1272-96	E/Q	221608	1	10.1	4	5201	4.50 R	65.00	292.50	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/26/24	1272-97	E/Q	221608	1	10.1	4	5201	4.00 R	50.00	200.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/26/24	1272-98	E/Q	221608	1	10.3	4	5201	2.50 R	40.00	100.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/26/24	1272-99	E/Q	221608	1	10.3	4	5201	2.00 R	65.00	130.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/26/24	1272-100	E/Q	221608	1	10.3	4	5201	2.50 R	50.00	125.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R2 - 2006 Bomag 213 Roller	03/26/24	1272-101	E/Q	221608	1	10.3	4	5201	.50 R	24.00	12.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/26/24	1272-102	E/Q	221608	1	1000.9	4	5201	2.50 R	25.00	62.50	0.00
P48 - 2015 Chevrolet 2500	03/26/24	1272-103	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/26/24	1272-104	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/26/24	1272-105	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/26/24	1272-106	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/26/24	1272-107	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
D4 - 2008 John Deere 700JXT	03/26/24	1272-108	E/Q	221608	1	7.1	4	5201	6.00 R	28.00	168.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/26/24	1272-109	E/Q	221608	1	7.1	4	5201	6.00 R	40.00	240.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/26/24	1272-110	E/Q	221608	1	7.1	4	5201	2.00 R	3.00	6.00	0.00
RT4 - 2014 John Deere 370E Articula	03/26/24	1272-111	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
D10 - 2020 John Deere 700L	03/26/24	1272-112	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/26/24	1272-113	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
RT5 - 2017 Terramac RT9	03/26/24	1272-114	E/Q	221608	1	8.1	4	5201	7.00 R	50.00	350.00	0.00
DT10 - 2019 Peterbilt 567	03/26/24	1272-115	E/Q	221608	1	8.1	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/26/24	1272-116	E/Q	221608	1	8.1	4	5201	4.00 R	10.00	40.00	0.00
DT10 - 2019 Peterbilt 567	03/26/24	1272-117	E/Q	221608	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/26/24	1272-118	E/Q	221608	1	9003	4	5201	7.00 R	10.00	70.00	0.00
L8 - 2017 John Deere 544K	03/26/24	1272-119	E/Q	221608	1	9016	4	5201	9.00 R	25.00	225.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/26/24	1272-120	E/Q	221608	1	9016	4	5201	6.50 R	25.00	162.50	0.00
P73 - 2019 Dodge RAM 2500	03/26/24	1272-121	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	03/26/24	1272-122	E/Q	231636	1	2503.06	4	5201	10.00 R	5.00	50.00	0.00
H11 - 6 in Pump Centrif HC551/32	03/26/24	1272-123	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/26/24	1272-124	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/26/24	1272-125	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/26/24	1272-126	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/26/24	1272-127	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	03/26/24	1272-128	E/Q	231643	1	3505.10	4	5201	6.00 R	32.00	192.00	0.00
P55 - 2016 Dodge RAM 2500	03/26/24	1272-129	E/Q	231643	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	03/26/24	1272-130	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/26/24	1272-131	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	03/26/24	1272-132	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/26/24	1272-133	E/Q	231653	1	2010	4	5201	2.00 R	32.00	64.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/26/24	1272-134	E/Q	231653	1	2030.25	4	5201	2.00 R	32.00	64.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/26/24	1272-135	E/Q	231653	1	2030.29	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	03/26/24	1272-136	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/26/24	1272-137	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/26/24	1272-138	E/Q	231659	1	3150.19	4	5201	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	03/26/24	1272-139	E/Q	231659	1	9002	4	5201	6.00 R	25.00	150.00	0.00
P80 - 2020 RAM 2500 Crew Cab L	03/26/24	1272-140	E/Q	231666	1	9007	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/26/24	1272-141	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/26/24	1272-142	E/Q	231673	1	3511.10	4	5201	7.00 R	5.00	35.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/26/24	1272-143	E/Q	231673	1	3511.10	4	5201	7.00 R	32.00	224.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/26/24	1272-144	E/Q	231673	1	3511.10	4	5201	7.00 R	13.00	91.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/26/24	1272-145	E/Q	231673	1	3511.10	4	5200	8.00 R	5.00	40.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/26/24	1272-146	E/Q	231673	1	3511.98	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/26/24	1272-147	E/Q	231673	1	3511.98	4	5200	3.00 R	5.00	15.00	0.00
TR9 - 2020 Peterbilt 389	03/26/24	1272-148	E/Q	241679	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	03/26/24	1272-149	E/Q	241679	1	1000.9	4	5201	11.00 R	2.00	22.00	0.00
TR6 - 2016 Kenworth T800	03/26/24	1272-150	E/Q	241679	1	1000.9	4	5201	8.50 R	35.00	297.50	0.00
T65 - 2023 Dorsey FC48 Trailer	03/26/24	1272-151	E/Q	241679	1	1000.9	4	5201	8.50 R	3.00	25.50	0.00
L9 - 2010 JLG Sky Trak	03/26/24	1272-152	E/Q	241679	1	1003	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/26/24	1272-153	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/26/24	1272-154	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/26/24	1272-155	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/26/24	1272-157	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/26/24	1272-160	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	03/26/24	1272-161	E/Q	241681	1	1701.07	4	5201	3.00 R	5.00	15.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	03/26/24	1272-162	E/Q	241681	1	1701.07	4	5201	4.00 R	13.00	52.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	03/26/24	1272-163	E/Q	241681	1	1801.01	4	5201	4.00 R	13.00	52.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/26/24	1272-164	E/Q	241681	1	1801.01	4	5201	10.00 R	89.00	890.00	0.00
L10 - Komatsu Wheel Loader	03/26/24	1272-165	E/Q	241681	1	1801.01	4	5201	10.00 R	25.00	250.00	0.00

Equipment Usage Post

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Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	03/26/24	1272-166	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	03/26/24	1272-167	E/Q	900	1	3-SHOP	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/26/24	1272-168	E/Q	900	1	3-SHOP	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	03/26/24	1272-169	E/Q	900	1	3-SHOP	4	5201	5.00 R	25.00	125.00	0.00
S14 - 2019 John Deere Compact Lo	03/26/24	1272-170	E/Q	900	1	3-SHOP	4	5201	5.00 R	13.00	65.00	0.00
P87 - 2021 Dodge Ram 2500	03/26/24	1272-171	E/Q	900	1	4-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/26/24	1272-172	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	03/26/24	1272-173	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
TR1 - 2001 International Tractor	03/27/24	1272-174	E/Q	221584	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T08 - 2005 Contrail T-40 Trailer	03/27/24	1272-175	E/Q	221584	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
TR6 - 2016 Kenworth T800	03/27/24	1272-176	E/Q	221590	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
T32 - 2015 Rogers Trailer	03/27/24	1272-177	E/Q	221590	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	03/27/24	1272-178	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/27/24	1272-179	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	03/27/24	1272-180	E/Q	221590	1	9001	4	5201	10.00 R	75.00	750.00	0.00
HM5 - MOVAX SP50G HAMMER	03/27/24	1272-181	E/Q	221590	1	9001	4	5201	10.00 R	50.00	500.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/27/24	1272-182	E/Q	221590	1	9001	4	5201	10.00 R	40.00	400.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/27/24	1272-183	E/Q	221590	1	9001	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	03/27/24	1272-184	E/Q	221590	1	9001	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	03/27/24	1272-185	E/Q	221590	1	9001	4	5201	10.00 R	2.00	20.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/27/24	1272-186	E/Q	221608	1	10.1	4	5201	1.00 R	28.00	28.00	0.00
R2 - 2006 Bomag 213 Roller	03/27/24	1272-187	E/Q	221608	1	10.1	4	5201	.50 R	24.00	12.00	0.00
PB2 - Power Broom	03/27/24	1272-188	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/27/24	1272-189	E/Q	221608	1	10.3	4	5201	9.00 R	40.00	360.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/27/24	1272-190	E/Q	221608	1	10.3	4	5201	5.50 R	65.00	357.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	03/27/24	1272-191	E/Q	221608	1	10.3	4	5201	1.00 R	28.00	28.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/27/24	1272-192	E/Q	221608	1	10.3	4	5201	7.50 R	50.00	375.00	0.00
R2 - 2006 Bomag 213 Roller	03/27/24	1272-193	E/Q	221608	1	10.3	4	5201	.50 R	24.00	12.00	0.00
TR6 - 2016 Kenworth T800	03/27/24	1272-194	E/Q	221608	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T60 - 2022 Talbert Trailer	03/27/24	1272-195	E/Q	221608	1	1000.9	4	5201	3.50 R	2.00	7.00	0.00
P47 - 2008 Ford 250	03/27/24	1272-196	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P102 - 2023 RAM 2500 - 0043	03/27/24	1272-197	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/27/24	1272-198	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/27/24	1272-199	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	03/27/24	1272-200	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D4 - 2008 John Deere 700JXT	03/27/24	1272-201	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/27/24	1272-202	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/27/24	1272-203	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D10 - 2020 John Deere 700L	03/27/24	1272-204	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/27/24	1272-205	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/27/24	1272-206	E/Q	221608	1	8.1	4	5201	4.00 R	13.00	52.00	0.00
DT10 - 2019 Peterbilt 567	03/27/24	1272-207	E/Q	221608	1	8.1	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	03/27/24	1272-208	E/Q	221608	1	8.1	4	5201	3.00 R	10.00	30.00	0.00
L8 - 2017 John Deere 544K	03/27/24	1272-209	E/Q	221608	1	9016	4	5201	9.00 R	25.00	225.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/27/24	1272-210	E/Q	221608	1	9016	4	5201	10.00 R	25.00	250.00	0.00
DT10 - 2019 Peterbilt 567	03/27/24	1272-211	E/Q	221608	1	9016	4	5201	8.00 R	25.00	200.00	0.00
P50 - 2016 Dodge 5500 (FLA)	03/27/24	1272-212	E/Q	231636	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	03/27/24	1272-213	E/Q	231636	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
H11 - 6 in Pump Centrif HC551/32	03/27/24	1272-214	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/27/24	1272-215	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/27/24	1272-216	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/27/24	1272-217	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/27/24	1272-218	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	03/27/24	1272-219	E/Q	231643	1	3506.40	4	5201	3.00 R	32.00	96.00	0.00
P83 - 2021 Chevy Silverado 2500	03/27/24	1272-220	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	03/27/24	1272-221	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	03/27/24	1272-222	E/Q	231653	1	1000.9	4	5201	1.50 R	5.00	7.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	03/27/24	1272-223	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	03/27/24	1272-224	E/Q	231653	1	1003	4	5201	4.00 R	25.00	100.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/27/24	1272-225	E/Q	231653	1	2000	4	5201	7.00 R	32.00	224.00	0.00
HM1 - 2013 Indeco HP-2000 ABF Hydraulic	03/27/24	1272-226	E/Q	231653	1	2000	4	5201	7.00 R	25.00	175.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/27/24	1272-227	E/Q	231653	1	2010	4	5201	3.00 R	32.00	96.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	03/27/24	1272-228	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	03/27/24	1272-229	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/27/24	1272-230	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/27/24	1272-231	E/Q	231659	1	3150.19	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/27/24	1272-232	E/Q	231659	1	3150.19	4	5201	10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/27/24	1272-233	E/Q	231659	1	9002	4	5201	10.00 R	25.00	250.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/27/24	1272-234	E/Q	231673	1	3505.00	4	5201	10.00 R	5.00	50.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/27/24	1272-235	E/Q	231673	1	3505.00	4	5201	10.00 R	32.00	320.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/27/24	1272-236	E/Q	231673	1	3505.00	4	5201	10.00 R	13.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/27/24	1272-237	E/Q	231673	1	3505.00	4	5200	11.00 R	5.00	55.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/27/24	1272-238	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/27/24	1272-239	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/27/24	1272-240	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/27/24	1272-242	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	03/27/24	1272-245	E/Q	241681	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	03/27/24	1272-246	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	03/27/24	1272-247	E/Q	241681	1	1702.10	4	5201	3.00 R	5.00	15.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/27/24	1272-248	E/Q	241681	1	1801.01	4	5201	10.00 R	89.00	890.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	03/27/24	1272-249	E/Q	241681	1	1801.50	4	5201	8.00 R	13.00	104.00	0.00
L10 - Komatsu Wheel Loader	03/27/24	1272-250	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	03/27/24	1272-251	E/Q	241681	1	ER	4	5201	6.00 R	5.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	03/27/24	1272-252	E/Q	900	1	3-SHOP	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/27/24	1272-253	E/Q	900	1	3-SHOP	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	03/27/24	1272-254	E/Q	900	1	3-SHOP	4	5201	5.00 R	25.00	125.00	0.00
S14 - 2019 John Deere Compact Lo	03/27/24	1272-255	E/Q	900	1	3-SHOP	4	5201	5.00 R	13.00	65.00	0.00
P87 - 2021 Dodge Ram 2500	03/27/24	1272-256	E/Q	900	1	4-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/27/24	1272-257	E/Q	901	1	2-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/27/24	1272-258	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	03/28/24	1272-259	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	03/28/24	1272-260	E/Q	221590	1	9001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	03/28/24	1272-261	E/Q	221590	1	9001	4	5201	10.00 R	75.00	750.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
HM5 - MOVAX SP50G HAMMER	03/28/24	1272-262	E/Q	221590	1	9001	4	5201	10.00 R	50.00	500.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	03/28/24	1272-263	E/Q	221590	1	9001	4	5201	10.00 R	40.00	400.00	0.00
E35 - 2020 Komatsu PC138USLC-1	03/28/24	1272-264	E/Q	221590	1	9001	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	03/28/24	1272-265	E/Q	221590	1	9001	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	03/28/24	1272-266	E/Q	221590	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P48 - 2015 Chevrolet 2500	03/28/24	1272-267	E/Q	221607	1	1001	4	5201	3.00 R	5.00	15.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	03/28/24	1272-268	E/Q	221607	1	9016	4	5201	11.50 R	25.00	287.50	0.00
E37 - 2022 John Deere 245G LCFT4	03/28/24	1272-269	E/Q	221608	1	10.1	4	5201	1.00 R	40.00	40.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/28/24	1272-270	E/Q	221608	1	10.1	4	5201	1.00 R	65.00	65.00	0.00
R2 - 2006 Bomag 213 Roller	03/28/24	1272-271	E/Q	221608	1	10.1	4	5201	.50 R	24.00	12.00	0.00
PB2 - Power Broom	03/28/24	1272-272	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
S13 - 2020 Takeuchi Skid Loader	03/28/24	1272-273	E/Q	221608	1	10.1	4	5201	.50 R	13.00	6.50	0.00
DT10 - 2019 Peterbilt 567	03/28/24	1272-274	E/Q	221608	1	10.1	4	5201	2.50 R	25.00	62.50	0.00
T33 - 2015 Interstate 40DLA Trailer	03/28/24	1272-275	E/Q	221608	1	10.1	4	5201	2.50 R	10.00	25.00	0.00
E37 - 2022 John Deere 245G LCFT4	03/28/24	1272-276	E/Q	221608	1	10.3	4	5201	8.00 R	40.00	320.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	03/28/24	1272-277	E/Q	221608	1	10.3	4	5201	5.50 R	65.00	357.50	0.00
RT1 - Moxy MT31	03/28/24	1272-278	E/Q	221608	1	10.3	4	5201	4.00 R	44.00	176.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	03/28/24	1272-279	E/Q	221608	1	10.3	4	5201	3.50 R	50.00	175.00	0.00
R2 - 2006 Bomag 213 Roller	03/28/24	1272-280	E/Q	221608	1	10.3	4	5201	.50 R	24.00	12.00	0.00
TR6 - 2016 Kenworth T800	03/28/24	1272-281	E/Q	221608	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	03/28/24	1272-282	E/Q	221608	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P47 - 2008 Ford 250	03/28/24	1272-283	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	03/28/24	1272-284	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	03/28/24	1272-285	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	03/28/24	1272-286	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	03/28/24	1272-287	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D4 - 2008 John Deere 700JXT	03/28/24	1272-288	E/Q	221608	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
E32 - 2021 Komatsu PC138USLC-1	03/28/24	1272-289	E/Q	221608	1	7.1	4	5201	4.00 R	32.00	128.00	0.00
E33 - 2021 Komatsu PC238USLC-1	03/28/24	1272-290	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
D10 - 2020 John Deere 700L	03/28/24	1272-291	E/Q	221608	1	8.1	4	5201	9.00 R	28.00	252.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	03/28/24	1272-292	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S13 - 2020 Takeuchi Skid Loader	03/28/24	1272-293	E/Q	221608	1	8.1	4	5201	4.00 R	13.00	52.00	0.00
UV14 - 2023 Polaris Ranger XP1000	03/28/24	1272-294	E/Q	221608	1	8.1	4	5201	4.00 R	3.00	12.00	0.00
L8 - 2017 John Deere 544K	03/28/24	1272-295	E/Q	221608	1	9016	4	5201	9.00 R	25.00	225.00	0.00
DT10 - 2019 Peterbilt 567	03/28/24	1272-296	E/Q	221608	1	9016	4	5201	8.00 R	25.00	200.00	0.00
P98 - 2023 Ram 2500 Crew	03/28/24	1272-297	E/Q	231636	1	1515.01	4	5200	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	03/28/24	1272-298	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
H11 - 6 in Pump Centrif HC551/32	03/28/24	1272-299	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/28/24	1272-300	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	03/28/24	1272-301	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	03/28/24	1272-302	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	03/28/24	1272-303	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	03/28/24	1272-304	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	03/28/24	1272-305	E/Q	231643	1	3505.10	4	5201	5.00 R	32.00	160.00	0.00
P101 - 2024 RAM 2500 - 7638	03/28/24	1272-306	E/Q	231644	1	9002	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/28/24	1272-307	E/Q	231644	1	9002	4	5200	5.00 R	5.00	25.00	0.00
L9 - 2010 JLG Sky Trak	03/28/24	1272-308	E/Q	231644	1	9002	4	5201	2.00 R	25.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	03/28/24	1272-309	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	03/28/24	1272-310	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
TR1 - 2001 International Tractor	03/28/24	1272-311	E/Q	231653	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	03/28/24	1272-312	E/Q	231653	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	03/28/24	1272-313	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	03/28/24	1272-314	E/Q	231653	1	2000	4	5201	10.00 R	32.00	320.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	03/28/24	1272-315	E/Q	231653	1	2000	4	5201	5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	03/28/24	1272-316	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	03/28/24	1272-317	E/Q	231659	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	03/28/24	1272-318	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	03/28/24	1272-319	E/Q	231659	1	3150.19	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	03/28/24	1272-320	E/Q	231659	1	3150.19	4	5201	10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	03/28/24	1272-321	E/Q	231659	1	9002	4	5201	10.00 R	25.00	250.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	03/28/24	1272-322	E/Q	231666	1	9005	4	5201	4.00 R	5.00	20.00	0.00
H1 - 2003 HydraTech Pump	03/28/24	1272-323	E/Q	231666	1	9005	4	5201	4.00 R	15.00	60.00	0.00

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1272

Batch No: 1272

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	03/28/24	1272-324	E/Q	231673	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/28/24	1272-325	E/Q	231673	1	3509.12	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/28/24	1272-326	E/Q	231673	1	3509.12	4	5200	5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	03/28/24	1272-327	E/Q	231673	1	3511.10	4	5201	6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydraulic Excavator	03/28/24	1272-328	E/Q	231673	1	3511.10	4	5201	6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	03/28/24	1272-329	E/Q	231673	1	3511.10	4	5201	6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/28/24	1272-330	E/Q	231673	1	3511.10	4	5200	6.00 R	5.00	30.00	0.00
TR8 - 2015 Kenworth T800	03/28/24	1272-331	E/Q	241679	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	03/28/24	1272-332	E/Q	241679	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	03/28/24	1272-333	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	03/28/24	1272-334	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	03/28/24	1272-335	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	03/28/24	1272-337	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	03/28/24	1272-340	E/Q	241681	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	03/28/24	1272-341	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	03/28/24	1272-342	E/Q	241681	1	1801.01	4	5201	10.00 R	89.00	890.00	0.00
L10 - Komatsu Wheel Loader	03/28/24	1272-343	E/Q	241681	1	1801.01	4	5201	10.00 R	25.00	250.00	0.00
L12 - 2019 Caterpillar 938M Loader	03/28/24	1272-344	E/Q	241681	1	1801.01	4	5201	10.00 R	25.00	250.00	0.00
P101 - 2024 RAM 2500 - 7638	03/28/24	1272-345	E/Q	900	1	3-SHOP	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	03/28/24	1272-346	E/Q	900	1	3-SHOP	4	5200	5.00 R	5.00	25.00	0.00
L9 - 2010 JLG Sky Trak	03/28/24	1272-347	E/Q	900	1	3-SHOP	4	5201	5.00 R	25.00	125.00	0.00
S14 - 2019 John Deere Compact Lo	03/28/24	1272-348	E/Q	900	1	3-SHOP	4	5201	5.00 R	13.00	65.00	0.00
P87 - 2021 Dodge Ram 2500	03/28/24	1272-349	E/Q	900	1	4-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	03/28/24	1272-350	E/Q	901	1	2-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	03/28/24	1272-351	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/28/24	1272-352	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	03/29/24	1272-353	E/Q	231636	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
H11 - 6 in Pump Centrif HC551/32	03/29/24	1272-354	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	03/30/24	1272-355	E/Q	231643	1	2502.06	4	5200	2.00 R	5.00	10.00	0.00
Total for Batch 1272:											46,019.00	

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1274

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT5 - 2017 Terramac RT9	05/15/24	1274-1	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/15/24	1274-2	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/15/24	1274-3	E/Q	221608	1	7.1	4	5201	2.00 R	50.00	100.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/15/24	1274-4	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D10 - 2020 John Deere 700L	05/15/24	1274-5	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/15/24	1274-6	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/15/24	1274-7	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
D10 - 2020 John Deere 700L	05/15/24	1274-8	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
RT1 - Moxy MT31	05/15/24	1274-9	E/Q	221608	1	8.1	4	5201	8.00 R	44.00	352.00	0.00
DT10 - 2019 Peterbilt 567	05/15/24	1274-10	E/Q	221608	1	8.1	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/15/24	1274-11	E/Q	221608	1	8.1	4	5201	3.00 R	10.00	30.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/15/24	1274-12	E/Q	221608	1	8.1	4	5201	6.00 R	25.00	150.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/15/24	1274-13	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/15/24	1274-14	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/15/24	1274-15	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/15/24	1274-16	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/15/24	1274-17	E/Q	231643	1	9006	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/15/24	1274-18	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
R8 - Hamm H7i Roller	05/15/24	1274-19	E/Q	231643	1	9006	4	5201	3.00 R	24.00	72.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/15/24	1274-20	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/15/24	1274-21	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	05/15/24	1274-22	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/15/24	1274-23	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	05/15/24	1274-24	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/15/24	1274-25	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	05/15/24	1274-26	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/15/24	1274-27	E/Q	231653	1	3155.01	4	5200	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-	05/15/24	1274-28	E/Q	231653	1	3155.01	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	05/15/24	1274-29	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/15/24	1274-30	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/15/24	1274-31	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00

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Batch No: 1274

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	05/15/24	1274-32	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/15/24	1274-33	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/15/24	1274-34	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	05/15/24	1274-35	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/15/24	1274-36	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	05/15/24	1274-37	E/Q	231664	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P30 - 2011 GMC 2500	05/15/24	1274-38	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P71 - 2019 RAM 2500	05/15/24	1274-39	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P30 - 2011 GMC 2500	05/15/24	1274-40	E/Q	231664	1	6404	4	5201	7.00 R	5.00	35.00	0.00
P71 - 2019 RAM 2500	05/15/24	1274-41	E/Q	231664	1	6404	4	5201	7.00 R	5.00	35.00	0.00
P45 - 2015 RAM 4500	05/15/24	1274-42	E/Q	231666	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
T50 - 2020 Appalacian Trailer	05/15/24	1274-43	E/Q	231666	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/15/24	1274-44	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	05/15/24	1274-45	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/15/24	1274-46	E/Q	241676	1	9003	4	5201	9.00 R	13.00	117.00	0.00
L9 - 2010 JLG Sky Trak	05/15/24	1274-47	E/Q	241678	1	1003	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/15/24	1274-48	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	05/15/24	1274-49	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/15/24	1274-50	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/15/24	1274-51	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/15/24	1274-52	E/Q	241691	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/15/24	1274-53	E/Q	241691	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
P98 - 2023 Ram 2500 Crew	05/15/24	1274-54	E/Q	241691	1	1515.01	4	5200	7.00 R	5.00	35.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/15/24	1274-55	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/15/24	1274-56	E/Q	241691	1	2910.01	4	5201	5.00 R	28.00	140.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/15/24	1274-57	E/Q	241691	1	2910.01	4	5201	1.00 R	25.00	25.00	0.00
S15 - 2023 Compact Track Loader 2	05/15/24	1274-58	E/Q	241691	1	2910.01	4	5201	4.00 R	13.00	52.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/15/24	1274-59	E/Q	241691	1	2910.01	4	5201	2.00 R	25.00	50.00	0.00
P79 - 2015 Ford	05/15/24	1274-60	E/Q	241695	1	1701.02	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	05/15/24	1274-61	E/Q	900	1	1-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/15/24	1274-62	E/Q	901	1	1-SHOP	4	5201	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	05/15/24	1274-63	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P45 - 2015 RAM 4500	05/16/24	1274-64	E/Q	221583	1	9001	4	5201	7.00 R	5.00	35.00	0.00
T54 - 2021 CAM Superline	05/16/24	1274-65	E/Q	221583	1	9001	4	5201	7.00 R	2.00	14.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/16/24	1274-66	E/Q	221583	1	9001	4	5201	7.00 R	13.00	91.00	0.00
PB11 - Skid Steer QA 72" Brush Hog	05/16/24	1274-67	E/Q	221583	1	9001	4	5201	7.00 R	5.00	35.00	0.00
E37 - 2022 John Deere 245G LCFT	05/16/24	1274-68	E/Q	221608	1	10.1	4	5201	5.00 R	40.00	200.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/16/24	1274-69	E/Q	221608	1	10.1	4	5201	3.00 R	50.00	150.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/16/24	1274-70	E/Q	221608	1	10.1	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	05/16/24	1274-71	E/Q	221608	1	10.1	4	5201	2.00 R	24.00	48.00	0.00
T28 - 2004 Anderson Trailer	05/16/24	1274-72	E/Q	221608	1	10.1	4	5201	1.50 R	2.00	3.00	0.00
DT10 - 2019 Peterbilt 567	05/16/24	1274-73	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/16/24	1274-74	E/Q	221608	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
DT10 - 2019 Peterbilt 567	05/16/24	1274-75	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/16/24	1274-76	E/Q	221608	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P48 - 2015 Chevrolet 2500	05/16/24	1274-77	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/16/24	1274-78	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	05/16/24	1274-79	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/16/24	1274-80	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/16/24	1274-81	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibr	05/16/24	1274-82	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
D4 - 2008 John Deere 700JXT	05/16/24	1274-83	E/Q	221608	1	7.1	4	5201	6.00 R	28.00	168.00	0.00
E32 - 2021 Komatsu PC138USLC-1	05/16/24	1274-84	E/Q	221608	1	7.1	4	5201	3.00 R	32.00	96.00	0.00
RT4 - 2014 John Deere 370E Articulated	05/16/24	1274-85	E/Q	221608	1	7.1	4	5201	8.00 R	50.00	400.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/16/24	1274-86	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/16/24	1274-87	E/Q	221608	1	7.1	4	5201	3.00 R	50.00	150.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/16/24	1274-88	E/Q	221608	1	7.1	4	5201	4.00 R	3.00	12.00	0.00
D10 - 2020 John Deere 700L	05/16/24	1274-89	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/16/24	1274-90	E/Q	221608	1	8.1	4	5201	6.00 R	72.00	432.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/16/24	1274-91	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
S7 - New Holland LS 190	05/16/24	1274-92	E/Q	221608	1	8.1	4	5201	2.00 R	13.00	26.00	0.00
E24 - 2017 Komatsu PC228 US LC-	05/16/24	1274-93	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D10 - 2020 John Deere 700L	05/16/24	1274-94	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
RT1 - Moxy MT31	05/16/24	1274-95	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/16/24	1274-96	E/Q	221608	1	8.1	4	5201	7.00 R	25.00	175.00	0.00
T08 - 2005 Contrail T-40 Trailer	05/16/24	1274-97	E/Q	221608	1	8.1	4	5201	7.00 R	2.00	14.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/16/24	1274-98	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/16/24	1274-99	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/16/24	1274-100	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	05/16/24	1274-101	E/Q	231643	1	9006	4	5201	4.00 R	65.00	260.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	05/16/24	1274-102	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/16/24	1274-103	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/16/24	1274-104	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	05/16/24	1274-105	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	05/16/24	1274-106	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/16/24	1274-107	E/Q	231653	1	3155.02	4	5201	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	05/16/24	1274-108	E/Q	231653	1	3155.02	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 Crew Cab 8ft bed	05/16/24	1274-109	E/Q	231653	1	3155.02	4	5200	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/16/24	1274-110	E/Q	231653	1	3155.02	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	05/16/24	1274-111	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft bed	05/16/24	1274-112	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	05/16/24	1274-113	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/16/24	1274-114	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/16/24	1274-115	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/16/24	1274-116	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	05/16/24	1274-117	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/16/24	1274-118	E/Q	231659	1	3150.27	4	5201	3.00 R	25.00	75.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long Box	05/16/24	1274-119	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/16/24	1274-120	E/Q	231664	1	2000.16	4	5201	10.00 R	5.00	50.00	0.00
P71 - 2019 RAM 2500	05/16/24	1274-121	E/Q	231664	1	2000.16	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	05/16/24	1274-122	E/Q	231666	1	2030.16	4	5201	2.00 R	5.00	10.00	0.00
T54 - 2021 CAM Superline	05/16/24	1274-123	E/Q	231666	1	2030.16	4	5201	2.00 R	2.00	4.00	0.00
P45 - 2015 RAM 4500	05/16/24	1274-124	E/Q	231666	1	9006	4	5201	1.00 R	5.00	5.00	0.00

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Batch No: 1274

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T54 - 2021 CAM Superline	05/16/24	1274-125	E/Q	231666	1	9006	4	5201	1.00 R	2.00	2.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/16/24	1274-126	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/16/24	1274-127	E/Q	241676	1	9003	4	5201	7.00 R	13.00	91.00	0.00
DT10 - 2019 Peterbilt 567	05/16/24	1274-128	E/Q	241676	1	9003	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/16/24	1274-129	E/Q	241676	1	9003	4	5201	4.00 R	10.00	40.00	0.00
T15 - 2008 Car Mate Trailer	05/16/24	1274-130	E/Q	241678	1	1003	4	5201	3.00 R	5.00	15.00	0.00
L9 - 2010 JLG Sky Trak	05/16/24	1274-131	E/Q	241678	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/16/24	1274-132	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	05/16/24	1274-133	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/16/24	1274-134	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/16/24	1274-135	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/16/24	1274-136	E/Q	241691	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
DT9 - 2017 Freightliner DT M2160(F	05/16/24	1274-137	E/Q	241691	1	1501.01	4	5201	.75 R	25.00	18.75	0.00
TR3 - 2007 Peterbilt Tractor (red)	05/16/24	1274-138	E/Q	241691	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
P98 - 2023 Ram 2500 Crew	05/16/24	1274-139	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/16/24	1274-140	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/16/24	1274-141	E/Q	241691	1	2715.02	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/16/24	1274-142	E/Q	241691	1	2910.01	4	5201	6.00 R	28.00	168.00	0.00
S15 - 2023 Compact Track Loader 2	05/16/24	1274-143	E/Q	241691	1	2910.01	4	5201	5.00 R	13.00	65.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	05/16/24	1274-144	E/Q	241691	1	2910.01	4	5201	7.00 R	12.00	84.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/16/24	1274-145	E/Q	241691	1	2910.01	4	5201	3.00 R	25.00	75.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/16/24	1274-146	E/Q	241691	1	2910.01	4	5201	5.00 R	25.00	125.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/16/24	1274-147	E/Q	241691	1	2910.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	05/16/24	1274-148	E/Q	241695	1	1701.02	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	05/16/24	1274-149	E/Q	900	1	1-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	05/16/24	1274-150	E/Q	901	1	1-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/16/24	1274-151	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/17/24	1274-152	E/Q	231643	1	9006	4	5200	8.00 R	5.00	40.00	0.00
P57 - 2017 Dodge RAM 2500	05/17/24	1274-153	E/Q	231643	1	9006	4	5201	8.00 R	5.00	40.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/17/24	1274-154	E/Q	231643	1	9006	4	5201	8.00 R	2.00	16.00	0.00
P67 - 2018 Dodge RAM 2500	05/17/24	1274-155	E/Q	231653	1	3155.03	4	5201	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	05/13/24	1274-156	E/Q	221584	1	9001	4	5201	2.00 R	5.00	10.00	0.00
E37 - 2022 John Deere 245G LCFT	05/13/24	1274-157	E/Q	221608	1	10.3	4	5201	8.00 R	40.00	320.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/13/24	1274-158	E/Q	221608	1	10.3	4	5201	7.00 R	50.00	350.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	05/13/24	1274-159	E/Q	221608	1	10.3	4	5201	1.00 R	65.00	65.00	0.00
T28 - 2004 Anderson Trailer	05/13/24	1274-160	E/Q	221608	1	10.3	4	5201	2.00 R	2.00	4.00	0.00
P45 - 2015 RAM 4500	05/13/24	1274-161	E/Q	221608	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
T69 - LoneStar 24X102GS25	05/13/24	1274-162	E/Q	221608	1	1000.9	4	5201	8.00 R	3.00	24.00	0.00
P48 - 2015 Chevrolet 2500	05/13/24	1274-163	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/13/24	1274-164	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	05/13/24	1274-165	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/13/24	1274-166	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/13/24	1274-167	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/13/24	1274-168	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/13/24	1274-169	E/Q	221608	1	7.1	4	5201	3.00 R	3.00	9.00	0.00
D4 - 2008 John Deere 700JXT	05/13/24	1274-170	E/Q	221608	1	7.1	4	5201	6.00 R	28.00	168.00	0.00
E32 - 2021 Komatsu PC138USLC-1	05/13/24	1274-171	E/Q	221608	1	7.1	4	5201	2.00 R	32.00	64.00	0.00
RT4 - 2014 John Deere 370E Articul	05/13/24	1274-172	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/13/24	1274-173	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
RT6 - 2017 Morooka MST-1500VD	05/13/24	1274-174	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/13/24	1274-175	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/13/24	1274-176	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
RT1 - Moxxy MT31	05/13/24	1274-177	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/13/24	1274-178	E/Q	221608	1	8.1	4	5201	2.50 R	25.00	62.50	0.00
P98 - 2023 Ram 2500 Crew	05/13/24	1274-179	E/Q	231636	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/13/24	1274-180	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/13/24	1274-181	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/13/24	1274-182	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	05/13/24	1274-183	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	05/13/24	1274-184	E/Q	231643	1	9006	4	5201	6.00 R	32.00	192.00	0.00
E39 - 2021 Komatsu Hydraul Excav	05/13/24	1274-185	E/Q	231643	1	9006	4	5201	6.00 R	65.00	390.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	05/13/24	1274-186	E/Q	231643	1	9006	4	5201	6.00 R	25.00	150.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E29 - CAT 305.5E Mini Exc (FLA)	05/13/24	1274-187	E/Q	231643	1	9006	4	5201	6.00 R	28.00	168.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/13/24	1274-188	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/13/24	1274-189	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	05/13/24	1274-190	E/Q	231648	1	1515.01	4	5200	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	05/13/24	1274-191	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	05/13/24	1274-192	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/13/24	1274-193	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	05/13/24	1274-194	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/13/24	1274-195	E/Q	231653	1	2060.14	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/13/24	1274-196	E/Q	231653	1	3120	4	5201	2.00 R	32.00	64.00	0.00
P58 - 2016 Chevy Silverado	05/13/24	1274-197	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	05/13/24	1274-198	E/Q	231653	1	3155.01	4	5201	2.00 R	40.00	80.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/13/24	1274-199	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	05/13/24	1274-200	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/13/24	1274-201	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	05/13/24	1274-202	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	05/13/24	1274-203	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	05/13/24	1274-204	E/Q	231659	1	2020.08	4	5201	10.00 R	28.00	280.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/13/24	1274-205	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/13/24	1274-206	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
TR6 - 2016 Kenworth T800	05/13/24	1274-207	E/Q	231664	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	05/13/24	1274-208	E/Q	231664	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/13/24	1274-209	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	05/13/24	1274-210	E/Q	231664	1	2020	4	5201	5.00 R	5.00	25.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/13/24	1274-211	E/Q	231664	1	2020	4	5201	5.00 R	25.00	125.00	0.00
P30 - 2011 GMC 2500	05/13/24	1274-212	E/Q	231664	1	2030.31	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	05/13/24	1274-213	E/Q	231664	1	2030.31	4	5201	5.00 R	13.00	65.00	0.00
P71 - 2019 RAM 2500	05/13/24	1274-214	E/Q	231664	1	2030.31	4	5201	5.00 R	5.00	25.00	0.00
P71 - 2019 RAM 2500	05/13/24	1274-215	E/Q	231664	1	6100	4	5201	5.00 R	5.00	25.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/13/24	1274-216	E/Q	231666	1	1003	4	5201	1.50 R	25.00	37.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	05/13/24	1274-217	E/Q	241676	1	9002	4	5200	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D8 - John Deere 650K	05/13/24	1274-218	E/Q	241676	1	9002	4	5201	2.00 R	28.00	56.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/13/24	1274-219	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/13/24	1274-220	E/Q	241676	1	9003	4	5201	6.00 R	13.00	78.00	0.00
DT10 - 2019 Peterbilt 567	05/13/24	1274-221	E/Q	241676	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/13/24	1274-222	E/Q	241676	1	9003	4	5201	7.00 R	10.00	70.00	0.00
P82 - 2020 Dodge RAM 2500	05/13/24	1274-223	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	05/13/24	1274-224	E/Q	241678	1	1004.01	4	5201	8.00 R	2.00	16.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/13/24	1274-225	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	05/13/24	1274-226	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	05/13/24	1274-227	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	05/13/24	1274-228	E/Q	241679	1	9001	4	5201	10.00 R	3.00	30.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/13/24	1274-229	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/13/24	1274-230	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	05/13/24	1274-231	E/Q	241681	1	1801.50	4	5201	7.00 R	89.00	623.00	0.00
L10 - Komatsu Wheel Loader	05/13/24	1274-232	E/Q	241681	1	1801.50	4	5201	7.00 R	25.00	175.00	0.00
L13 - 2023 Komatsu WA 320-8	05/13/24	1274-233	E/Q	241681	1	1801.50	4	5201	7.00 R	25.00	175.00	0.00
P87 - 2021 Dodge Ram 2500	05/13/24	1274-234	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/13/24	1274-235	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/13/24	1274-236	E/Q	241685	1	3150.16	4	5201	6.00 R	5.00	30.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/13/24	1274-237	E/Q	241685	1	3150.17	4	5201	3.00 R	5.00	15.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/13/24	1274-238	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	05/13/24	1274-239	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/13/24	1274-240	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/13/24	1274-241	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	05/13/24	1274-242	E/Q	241691	1	1501.01	4	5201	3.50 R	35.00	122.50	0.00
T59 - 2022 Dorsey Equipment Traile	05/13/24	1274-243	E/Q	241691	1	1501.01	4	5201	3.50 R	2.00	7.00	0.00
P50 - 2016 Dodge 5500 (FLA)	05/13/24	1274-244	E/Q	241691	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	05/13/24	1274-245	E/Q	241691	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	05/13/24	1274-246	E/Q	241691	1	1601.01	4	5201	.50 R	13.00	6.50	0.00
S15 - 2023 Compact Track Loader 2	05/13/24	1274-247	E/Q	241691	1	2715.02	4	5201	3.50 R	13.00	45.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	05/13/24	1274-248	E/Q	241691	1	2715.02	4	5201	2.00 R	28.00	56.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P53 - 2016 Dodge RAM 4500 (FLA)	05/13/24	1274-249	E/Q	241691	1	2910.01	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/13/24	1274-250	E/Q	241691	1	2910.01	4	5201	1.00 R	25.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	05/13/24	1274-251	E/Q	901	1	1-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	05/13/24	1274-252	E/Q	901	1	5-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P45 - 2015 RAM 4500	05/14/24	1274-253	E/Q	221584	1	9001	4	5201	7.00 R	5.00	35.00	0.00
T50 - 2020 Appalacian Trailer	05/14/24	1274-254	E/Q	221584	1	9001	4	5201	7.00 R	2.00	14.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/14/24	1274-255	E/Q	221584	1	9001	4	5201	5.00 R	13.00	65.00	0.00
PB11 - Skid Steer QA 72" Brush Hoç	05/14/24	1274-256	E/Q	221584	1	9001	4	5201	5.00 R	5.00	25.00	0.00
E11 - Komatsu PC27MR-3	05/14/24	1274-257	E/Q	221584	1	9001	4	5201	5.00 R	28.00	140.00	0.00
E37 - 2022 John Deere 245G LCFT4	05/14/24	1274-258	E/Q	221608	1	10.1	4	5201	7.50 R	40.00	300.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/14/24	1274-259	E/Q	221608	1	10.1	4	5201	1.00 R	50.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	05/14/24	1274-260	E/Q	221608	1	10.1	4	5201	.50 R	65.00	32.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/14/24	1274-261	E/Q	221608	1	10.1	4	5201	4.00 R	28.00	112.00	0.00
P48 - 2015 Chevrolet 2500	05/14/24	1274-262	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/14/24	1274-263	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	05/14/24	1274-264	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/14/24	1274-265	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/14/24	1274-266	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	05/14/24	1274-267	E/Q	221608	1	7.1	4	5201	4.00 R	24.00	96.00	0.00
D4 - 2008 John Deere 700JXT	05/14/24	1274-268	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
RT5 - 2017 Terramac RT9	05/14/24	1274-269	E/Q	221608	1	7.1	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	05/14/24	1274-270	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	05/14/24	1274-271	E/Q	221608	1	7.1	4	5201	5.00 R	3.00	15.00	0.00
D10 - 2020 John Deere 700L	05/14/24	1274-272	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	05/14/24	1274-273	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
D10 - 2020 John Deere 700L	05/14/24	1274-274	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
RT1 - Moxxy MT31	05/14/24	1274-275	E/Q	221608	1	8.1	4	5201	7.00 R	44.00	308.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	05/14/24	1274-276	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	05/14/24	1274-277	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	05/14/24	1274-278	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	05/14/24	1274-279	E/Q	231643	1	9006	4	5201	4.00 R	32.00	128.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1274

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L6 - 2015 JD 204KXT Loader (FLA)	05/14/24	1274-280	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	05/14/24	1274-281	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	05/14/24	1274-282	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	05/14/24	1274-283	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	05/14/24	1274-284	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	05/14/24	1274-285	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	05/14/24	1274-286	E/Q	231653	1	3155.01	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	05/14/24	1274-287	E/Q	231653	1	3155.01	4	5200	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	05/14/24	1274-288	E/Q	231653	1	3155.01	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	05/14/24	1274-289	E/Q	231653	1	3155.01	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	05/14/24	1274-290	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	05/14/24	1274-291	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	05/14/24	1274-292	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	05/14/24	1274-293	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	05/14/24	1274-294	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	05/14/24	1274-295	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	05/14/24	1274-296	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L7 - TEREX SS636 Loader	05/14/24	1274-297	E/Q	231664	1	1003	4	5201	1.00 R	25.00	25.00	0.00
P30 - 2011 GMC 2500	05/14/24	1274-298	E/Q	231664	1	1060.15	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	05/14/24	1274-299	E/Q	231664	1	1060.15	4	5201	2.00 R	5.00	10.00	0.00
P30 - 2011 GMC 2500	05/14/24	1274-300	E/Q	231664	1	6404	4	5201	8.00 R	5.00	40.00	0.00
P71 - 2019 RAM 2500	05/14/24	1274-301	E/Q	231664	1	6404	4	5201	8.00 R	5.00	40.00	0.00
P45 - 2015 RAM 4500	05/14/24	1274-302	E/Q	231666	1	9008	4	5201	5.00 R	5.00	25.00	0.00
T54 - 2021 CAM Superline	05/14/24	1274-303	E/Q	231666	1	9008	4	5201	5.00 R	2.00	10.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	05/14/24	1274-304	E/Q	231666	1	9008	4	5201	5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	05/14/24	1274-305	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	05/14/24	1274-306	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	05/14/24	1274-307	E/Q	241676	1	9003	4	5201	8.00 R	13.00	104.00	0.00
DT10 - 2019 Peterbilt 567	05/14/24	1274-308	E/Q	241676	1	9003	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/14/24	1274-309	E/Q	241676	1	9003	4	5201	3.00 R	10.00	30.00	0.00
P82 - 2020 Dodge RAM 2500	05/14/24	1274-310	E/Q	241678	1	1001	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1274

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T66 - 2021 Cynergy 8.5x24' Trailer	05/14/24	1274-311	E/Q	241678	1	1001	4	5201	1.00 R	2.00	2.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	05/14/24	1274-312	E/Q	241678	1	1003	4	5201	3.00 R	2.00	6.00	0.00
L9 - 2010 JLG Sky Trak	05/14/24	1274-313	E/Q	241678	1	1003	4	5201	2.00 R	25.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	05/14/24	1274-314	E/Q	241678	1	1004.01	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	05/14/24	1274-315	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/14/24	1274-316	E/Q	241685	1	2010.11	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	05/14/24	1274-317	E/Q	241685	1	3150.17	4	5201	9.00 R	5.00	45.00	0.00
DT10 - 2019 Peterbilt 567	05/14/24	1274-318	E/Q	241688	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/14/24	1274-319	E/Q	241688	1	1000	4	5201	3.00 R	10.00	30.00	0.00
P59 - 2016 Chevy Silverado	05/14/24	1274-320	E/Q	241690	1	4504.05	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	05/14/24	1274-321	E/Q	241691	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/14/24	1274-322	E/Q	241691	1	1501.01	4	5201	1.50 R	25.00	37.50	0.00
P98 - 2023 Ram 2500 Crew	05/14/24	1274-323	E/Q	241691	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
S15 - 2023 Compact Track Loader 2	05/14/24	1274-324	E/Q	241691	1	2910.01	4	5201	3.00 R	13.00	39.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	05/14/24	1274-325	E/Q	241691	1	2910.01	4	5201	4.50 R	25.00	112.50	0.00
P55 - 2016 Dodge RAM 2500	05/14/24	1274-326	E/Q	241691	1	ER	4	5201	2.50 R	5.00	12.50	0.00
P79 - 2015 Ford	05/14/24	1274-327	E/Q	241695	1	1701.02	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	05/14/24	1274-328	E/Q	901	1	5-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	05/15/24	1274-329	E/Q	221583	1	9001	4	5201	4.00 R	5.00	20.00	0.00
T54 - 2021 CAM Superline	05/15/24	1274-330	E/Q	221583	1	9001	4	5201	4.00 R	2.00	8.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/15/24	1274-331	E/Q	221583	1	9001	4	5201	4.00 R	13.00	52.00	0.00
PB11 - Skid Steer QA 72" Brush Ho	05/15/24	1274-332	E/Q	221583	1	9001	4	5201	4.00 R	5.00	20.00	0.00
P45 - 2015 RAM 4500	05/15/24	1274-333	E/Q	221584	1	9001	4	5201	7.00 R	5.00	35.00	0.00
T50 - 2020 Appalacian Trailer	05/15/24	1274-334	E/Q	221584	1	9001	4	5201	7.00 R	2.00	14.00	0.00
S10 - 2007 Caterpillar Skid Steer	05/15/24	1274-335	E/Q	221584	1	9001	4	5201	6.50 R	13.00	84.50	0.00
PB11 - Skid Steer QA 72" Brush Ho	05/15/24	1274-336	E/Q	221584	1	9001	4	5201	6.50 R	5.00	32.50	0.00
E11 - Komatsu PC27MR-3	05/15/24	1274-337	E/Q	221584	1	9001	4	5201	6.50 R	28.00	182.00	0.00
E37 - 2022 John Deere 245G LCFT	05/15/24	1274-338	E/Q	221608	1	10.1	4	5201	5.00 R	40.00	200.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	05/15/24	1274-339	E/Q	221608	1	10.1	4	5201	1.00 R	50.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	05/15/24	1274-340	E/Q	221608	1	10.1	4	5201	2.00 R	28.00	56.00	0.00
T28 - 2004 Anderson Trailer	05/15/24	1274-341	E/Q	221608	1	10.1	4	5201	4.00 R	2.00	8.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1274

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	05/15/24	1274-342	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	05/15/24	1274-343	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P48 - 2015 Chevrolet 2500	05/15/24	1274-344	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	05/15/24	1274-345	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	05/15/24	1274-346	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	05/15/24	1274-347	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	05/15/24	1274-348	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory	05/15/24	1274-349	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D4 - 2008 John Deere 700JXT	05/15/24	1274-350	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E32 - 2021 Komatsu PC138USLC-1	05/15/24	1274-351	E/Q	221608	1	7.1	4	5201	1.00 R	32.00	32.00	0.00
Total for Batch 1274:											28,631.75	

Batch No: 1276

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	04/08/24	1276-1	E/Q	221592	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	04/08/24	1276-2	E/Q	221592	1	912	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	04/08/24	1276-3	E/Q	221592	1	912	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	04/08/24	1276-4	E/Q	221592	1	912	4	5201	10.00 R	75.00	750.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/08/24	1276-5	E/Q	221592	1	912	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/08/24	1276-6	E/Q	221592	1	912	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/08/24	1276-7	E/Q	221592	1	912	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/08/24	1276-8	E/Q	221592	1	912	4	5201	10.00 R	5.00	50.00	0.00
E37 - 2022 John Deere 245G LCFT4	04/08/24	1276-9	E/Q	221608	1	10.1	4	5201	5.50 R	40.00	220.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/08/24	1276-10	E/Q	221608	1	10.1	4	5201	4.50 R	65.00	292.50	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/08/24	1276-11	E/Q	221608	1	10.1	4	5201	1.50 R	28.00	42.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/08/24	1276-12	E/Q	221608	1	10.1	4	5201	.50 R	50.00	25.00	0.00
R2 - 2006 Bomag 213 Roller	04/08/24	1276-13	E/Q	221608	1	10.1	4	5201	1.00 R	24.00	24.00	0.00
PB2 - Power Broom	04/08/24	1276-14	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
S13 - 2020 Takeuchi Skid Loader	04/08/24	1276-15	E/Q	221608	1	10.1	4	5201	1.00 R	13.00	13.00	0.00
E37 - 2022 John Deere 245G LCFT4	04/08/24	1276-16	E/Q	221608	1	10.3	4	5201	1.50 R	40.00	60.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/08/24	1276-17	E/Q	221608	1	10.3	4	5201	1.50 R	65.00	97.50	0.00
RT1 - Moxy MT31	04/08/24	1276-18	E/Q	221608	1	10.3	4	5201	1.00 R	44.00	44.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1276

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT3 - 2017 IH IC-75 (Morooka) Crav	04/08/24	1276-19	E/Q	221608	1	10.3	4	5201	.50 R	50.00	25.00	0.00
R2 - 2006 Bomag 213 Roller	04/08/24	1276-20	E/Q	221608	1	10.3	4	5201	.50 R	24.00	12.00	0.00
P48 - 2015 Chevrolet 2500	04/08/24	1276-21	E/Q	221608	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P102 - 2023 RAM 2500 - 0043	04/08/24	1276-22	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/08/24	1276-23	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/08/24	1276-24	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/08/24	1276-25	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
E32 - 2021 Komatsu PC138USLC-1	04/08/24	1276-26	E/Q	221608	1	7.1	4	5201	4.00 R	32.00	128.00	0.00
D4 - 2008 John Deere 700JXT	04/08/24	1276-27	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/08/24	1276-28	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	04/08/24	1276-29	E/Q	221608	1	7.1	4	5201	8.00 R	3.00	24.00	0.00
L8 - 2017 John Deere 544K	04/08/24	1276-30	E/Q	221608	1	8.1	4	5201	7.00 R	25.00	175.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/08/24	1276-31	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
DT10 - 2019 Peterbilt 567	04/08/24	1276-32	E/Q	221608	1	8.1	4	5201	10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/08/24	1276-33	E/Q	221608	1	8.1	4	5201	10.00 R	10.00	100.00	0.00
P98 - 2023 Ram 2500 Crew	04/08/24	1276-34	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/08/24	1276-35	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/08/24	1276-36	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/08/24	1276-37	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/08/24	1276-38	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/08/24	1276-39	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/08/24	1276-40	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/08/24	1276-41	E/Q	231643	1	2603.02	4	5201	3.00 R	28.00	84.00	0.00
E20 - CAT 316E Excavator (FLA)	04/08/24	1276-42	E/Q	231643	1	4505.31	4	5201	3.50 R	32.00	112.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	04/08/24	1276-43	E/Q	231643	1	4505.31	4	5201	3.50 R	65.00	227.50	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/08/24	1276-44	E/Q	231643	1	4505.31	4	5201	3.50 R	25.00	87.50	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/08/24	1276-45	E/Q	231643	1	9003	4	5201	3.00 R	28.00	84.00	0.00
P101 - 2024 RAM 2500 - 7638	04/08/24	1276-46	E/Q	231644	1	9002	4	5200	7.00 R	5.00	35.00	0.00
L9 - 2010 JLG Sky Trak	04/08/24	1276-47	E/Q	231644	1	9002	4	5201	1.00 R	25.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	04/08/24	1276-49	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/08/24	1276-50	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1276

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	04/08/24	1276-51	E/Q	231653	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
T50 - 2020 Appalacian Trailer	04/08/24	1276-52	E/Q	231653	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	04/08/24	1276-53	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/08/24	1276-54	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	04/08/24	1276-55	E/Q	231653	1	2020.08	4	5201	5.00 R	32.00	160.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/08/24	1276-56	E/Q	231653	1	2020.08	4	5201	5.00 R	40.00	200.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/08/24	1276-57	E/Q	231653	1	2020.08	4	5201	10.50 R	25.00	262.50	0.00
P101 - 2024 RAM 2500 - 7638	04/08/24	1276-58	E/Q	231653	1	3155.01	4	5200	3.00 R	5.00	15.00	0.00
L9 - 2010 JLG Sky Trak	04/08/24	1276-60	E/Q	231653	1	3155.01	4	5201	1.00 R	25.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	04/08/24	1276-61	E/Q	231653	1	4116.01	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	04/08/24	1276-62	E/Q	231653	1	4116.01	4	5201	10.00 R	28.00	280.00	0.00
HM2 - KENT KF4 HAMMER	04/08/24	1276-63	E/Q	231653	1	4116.01	4	5201	3.00 R	25.00	75.00	0.00
P76 - 2020 RAM 2500	04/08/24	1276-64	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/08/24	1276-65	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/08/24	1276-66	E/Q	231659	1	1060.141	4	5201	4.00 R	5.00	20.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/08/24	1276-67	E/Q	231659	1	1060.141	4	5201	4.00 R	50.00	200.00	0.00
P63 - 2018 Chevy Silverado	04/08/24	1276-68	E/Q	231659	1	3150.19	4	5201	3.50 R	5.00	17.50	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/08/24	1276-69	E/Q	231659	1	3150.19	4	5201	3.50 R	50.00	175.00	0.00
P63 - 2018 Chevy Silverado	04/08/24	1276-70	E/Q	231659	1	9002	4	5201	2.50 R	5.00	12.50	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/08/24	1276-71	E/Q	231659	1	9002	4	5201	2.50 R	50.00	125.00	0.00
L9 - 2010 JLG Sky Trak	04/08/24	1276-72	E/Q	231659	1	9002	4	5201	5.00 R	25.00	125.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/08/24	1276-73	E/Q	231673	1	1501.01	4	5201	5.00 R	25.00	125.00	0.00
P73 - 2019 Dodge RAM 2500	04/08/24	1276-74	E/Q	231673	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/08/24	1276-75	E/Q	231673	1	2610.10	4	5201	4.00 R	5.00	20.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/08/24	1276-76	E/Q	231673	1	2610.10	4	5201	4.00 R	32.00	128.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/08/24	1276-77	E/Q	231673	1	2610.10	4	5200	4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/08/24	1276-78	E/Q	231673	1	3505.00	4	5201	6.00 R	5.00	30.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/08/24	1276-79	E/Q	231673	1	3505.00	4	5201	6.00 R	32.00	192.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/08/24	1276-80	E/Q	231673	1	3505.00	4	5201	6.00 R	13.00	78.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/08/24	1276-81	E/Q	231673	1	3505.00	4	5200	6.00 R	5.00	30.00	0.00
P42 - 2015 GMC 2500 Crewcab	04/08/24	1276-82	E/Q	241676	1	9001	4	5201	5.00 R	5.00	25.00	0.00

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Batch No: 1276

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR8 - 2015 Kenworth T800	04/08/24	1276-83	E/Q	241679	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T43 - 2018 TALBERT TRAILER	04/08/24	1276-84	E/Q	241679	1	1000.9	4	5201	10.00 R	16.00	160.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/08/24	1276-85	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/08/24	1276-86	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/08/24	1276-87	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	04/08/24	1276-90	E/Q	241679	1	9001	4	5201	4.00 R	3.00	12.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/08/24	1276-92	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	04/08/24	1276-95	E/Q	241681	1	1801.50	4	5201	3.00 R	5.00	15.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	04/08/24	1276-96	E/Q	241681	1	1801.50	4	5201	8.00 R	13.00	104.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/08/24	1276-97	E/Q	241681	1	1801.50	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/08/24	1276-98	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
P85 - 2018 RAM 2500	04/08/24	1276-99	E/Q	241685	1	1000	4	5201	7.00 R	5.00	35.00	0.00
P87 - 2021 Dodge Ram 2500	04/08/24	1276-100	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	04/08/24	1276-101	E/Q	241685	1	3150.16	4	5201	3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	04/08/24	1276-102	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/08/24	1276-103	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/08/24	1276-104	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	04/08/24	1276-105	E/Q	907	1	1000	4	5200	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	04/09/24	1276-106	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	04/09/24	1276-107	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HYD	04/09/24	1276-108	E/Q	221592	1	913	4	5201	10.00 R	75.00	750.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/09/24	1276-109	E/Q	221592	1	913	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/09/24	1276-110	E/Q	221592	1	913	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/09/24	1276-111	E/Q	221592	1	913	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/09/24	1276-112	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
E37 - 2022 John Deere 245G LCFT	04/09/24	1276-113	E/Q	221608	1	10.1	4	5201	5.00 R	40.00	200.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/09/24	1276-114	E/Q	221608	1	10.1	4	5201	.50 R	28.00	14.00	0.00
PB2 - Power Broom	04/09/24	1276-115	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
S13 - 2020 Takeuchi Skid Loader	04/09/24	1276-116	E/Q	221608	1	10.1	4	5201	5.00 R	13.00	65.00	0.00
E37 - 2022 John Deere 245G LCFT	04/09/24	1276-117	E/Q	221608	1	10.3	4	5201	3.50 R	40.00	140.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/09/24	1276-118	E/Q	221608	1	10.3	4	5201	1.50 R	65.00	97.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	04/09/24	1276-119	E/Q	221608	1	10.3	4	5201	1.50 R	28.00	42.00	0.00
RT1 - Moxy MT31	04/09/24	1276-120	E/Q	221608	1	10.3	4	5201	3.00 R	44.00	132.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	04/09/24	1276-121	E/Q	221608	1	10.3	4	5201	.50 R	50.00	25.00	0.00
R2 - 2006 Bomag 213 Roller	04/09/24	1276-122	E/Q	221608	1	10.3	4	5201	.50 R	24.00	12.00	0.00
P48 - 2015 Chevrolet 2500	04/09/24	1276-123	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/09/24	1276-124	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/09/24	1276-125	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/09/24	1276-126	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/09/24	1276-127	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D4 - 2008 John Deere 700JXT	04/09/24	1276-128	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/09/24	1276-129	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00
UV14 - 2023 Polaris Ranger XP1000	04/09/24	1276-130	E/Q	221608	1	7.1	4	5201	6.00 R	3.00	18.00	0.00
L8 - 2017 John Deere 544K	04/09/24	1276-131	E/Q	221608	1	8.1	4	5201	8.00 R	25.00	200.00	0.00
E24 - 2017 Komatsu PC228 US LC-	04/09/24	1276-132	E/Q	221608	1	8.1	4	5201	9.00 R	40.00	360.00	0.00
DT10 - 2019 Peterbilt 567	04/09/24	1276-133	E/Q	221608	1	8.1	4	5201	10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/09/24	1276-134	E/Q	221608	1	8.1	4	5201	10.00 R	10.00	100.00	0.00
P98 - 2023 Ram 2500 Crew	04/09/24	1276-135	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/09/24	1276-136	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
H11 - 6 in Pump Centrif HC551/32	04/09/24	1276-137	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
L4 - 2007 JLG Sky Trak 6042 (FLA)	04/09/24	1276-138	E/Q	231636	1	2503.06	4	5201	.50 R	25.00	12.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	04/09/24	1276-139	E/Q	231636	1	9006	4	5201	8.00 R	28.00	224.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/09/24	1276-140	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/09/24	1276-141	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/09/24	1276-142	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/09/24	1276-143	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraul Excav	04/09/24	1276-144	E/Q	231643	1	2603.03	4	5201	3.00 R	65.00	195.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/09/24	1276-145	E/Q	231643	1	2603.03	4	5201	10.00 R	25.00	250.00	0.00
E20 - CAT 316E Excavator (FLA)	04/09/24	1276-146	E/Q	231643	1	9003	4	5201	7.00 R	32.00	224.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/09/24	1276-147	E/Q	231643	1	9003	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/09/24	1276-148	E/Q	231643	1	9003	4	5201	7.00 R	28.00	196.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/09/24	1276-149	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	04/09/24	1276-150	E/Q	231644	1	9002	4	5200	7.00 R	5.00	35.00	0.00
P68 - 2016 RAM 1500	04/09/24	1276-151	E/Q	231644	1	9002	4	5201	7.00 R	5.00	35.00	0.00
P83 - 2021 Chevy Silverado 2500	04/09/24	1276-152	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/09/24	1276-153	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	04/09/24	1276-154	E/Q	231653	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/09/24	1276-155	E/Q	231653	1	1001	4	5200	11.50 R	5.00	57.50	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/09/24	1276-156	E/Q	231653	1	2020.08	4	5201	7.00 R	25.00	175.00	0.00
P67 - 2018 Dodge RAM 2500	04/09/24	1276-157	E/Q	231653	1	2090.55	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/09/24	1276-158	E/Q	231653	1	2090.55	4	5201	5.00 R	40.00	200.00	0.00
P76 - 2020 RAM 2500	04/09/24	1276-159	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	04/09/24	1276-160	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/09/24	1276-161	E/Q	231659	1	1060.141	4	5201	10.00 R	50.00	500.00	0.00
L9 - 2010 JLG Sky Trak	04/09/24	1276-162	E/Q	231659	1	1060.141	4	5201	10.00 R	25.00	250.00	0.00
P63 - 2018 Chevy Silverado	04/09/24	1276-163	E/Q	231659	1	3150.17	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	04/09/24	1276-164	E/Q	231659	1	3150.17	4	5201	10.00 R	6.00	60.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/09/24	1276-165	E/Q	231673	1	2610.10	4	5201	2.00 R	32.00	64.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/09/24	1276-166	E/Q	231673	1	3511.10	4	5201	5.00 R	5.00	25.00	0.00
E31 - CAT 315F Hydrualic Excavator	04/09/24	1276-167	E/Q	231673	1	3511.10	4	5201	2.00 R	32.00	64.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/09/24	1276-168	E/Q	231673	1	3511.10	4	5201	1.00 R	13.00	13.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/09/24	1276-169	E/Q	231673	1	3511.10	4	5200	1.00 R	5.00	5.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/09/24	1276-170	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/09/24	1276-171	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/09/24	1276-172	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/09/24	1276-175	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/09/24	1276-176	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	04/09/24	1276-177	E/Q	241681	1	1801.50	4	5201	4.00 R	13.00	52.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/09/24	1276-178	E/Q	241681	1	1801.50	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/09/24	1276-179	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/09/24	1276-180	E/Q	241681	1	1801.50	4	5201	4.00 R	25.00	100.00	0.00
D9 - CAT D3 LGP Tractor	04/09/24	1276-181	E/Q	241681	1	1801.50	4	5201	3.00 R	28.00	84.00	0.00
P55 - 2016 Dodge RAM 2500	04/09/24	1276-182	E/Q	241681	1	ER	4	5201	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P85 - 2018 RAM 2500	04/09/24	1276-183	E/Q	241685	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	04/09/24	1276-184	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	04/09/24	1276-185	E/Q	241685	1	3150.16	4	5201	5.00 R	5.00	25.00	0.00
P85 - 2018 RAM 2500	04/09/24	1276-186	E/Q	241685	1	3150.17	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/09/24	1276-187	E/Q	900	1	9003	4	5201	10.00 R	32.00	320.00	0.00
RT6 - 2017 Morooka MST-1500VD	04/09/24	1276-188	E/Q	900	1	9003	4	5201	10.00 R	50.00	500.00	0.00
P55 - 2016 Dodge RAM 2500	04/09/24	1276-189	E/Q	901	1	2-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	04/09/24	1276-190	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	04/10/24	1276-191	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	04/10/24	1276-192	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/10/24	1276-193	E/Q	221592	1	913	4	5201	10.00 R	75.00	750.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/10/24	1276-194	E/Q	221592	1	913	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/10/24	1276-195	E/Q	221592	1	913	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/10/24	1276-196	E/Q	221592	1	913	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/10/24	1276-197	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
E37 - 2022 John Deere 245G LCFT4	04/10/24	1276-198	E/Q	221608	1	10.1	4	5201	7.50 R	40.00	300.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/10/24	1276-199	E/Q	221608	1	10.1	4	5201	4.00 R	65.00	260.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/10/24	1276-200	E/Q	221608	1	10.1	4	5201	4.00 R	28.00	112.00	0.00
RT1 - Moxxy MT31	04/10/24	1276-201	E/Q	221608	1	10.1	4	5201	4.00 R	44.00	176.00	0.00
R2 - 2006 Bomag 213 Roller	04/10/24	1276-202	E/Q	221608	1	10.1	4	5201	1.00 R	24.00	24.00	0.00
PB2 - Power Broom	04/10/24	1276-203	E/Q	221608	1	10.1	4	5201	.50 R	6.00	3.00	0.00
DT10 - 2019 Peterbilt 567	04/10/24	1276-204	E/Q	221608	1	10.1	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/10/24	1276-205	E/Q	221608	1	10.1	4	5201	1.00 R	10.00	10.00	0.00
P48 - 2015 Chevrolet 2500	04/10/24	1276-206	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/10/24	1276-207	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/10/24	1276-208	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/10/24	1276-209	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/10/24	1276-210	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
E32 - 2021 Komatsu PC138USLC-1	04/10/24	1276-211	E/Q	221608	1	7.1	4	5201	2.00 R	32.00	64.00	0.00
D4 - 2008 John Deere 700JXT	04/10/24	1276-212	E/Q	221608	1	7.1	4	5201	8.00 R	28.00	224.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/10/24	1276-213	E/Q	221608	1	7.1	4	5201	8.00 R	40.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV14 - 2023 Polaris Ranger XP1000	04/10/24	1276-214	E/Q	221608	1	7.1	4	5201	4.00 R	3.00	12.00	0.00
RT4 - 2014 John Deere 370E Articulated	04/10/24	1276-215	E/Q	221608	1	7.1	4	5201	6.00 R	50.00	300.00	0.00
DT10 - 2019 Peterbilt 567	04/10/24	1276-216	E/Q	221608	1	7.1	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/10/24	1276-217	E/Q	221608	1	7.1	4	5201	1.00 R	10.00	10.00	0.00
D10 - 2020 John Deere 700L	04/10/24	1276-218	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
DT10 - 2019 Peterbilt 567	04/10/24	1276-219	E/Q	221608	1	8.1	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	04/10/24	1276-220	E/Q	221608	1	8.1	4	5201	2.00 R	10.00	20.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/10/24	1276-221	E/Q	221608	1	8.4	4	5201	8.00 R	72.00	576.00	0.00
L8 - 2017 John Deere 544K	04/10/24	1276-222	E/Q	221608	1	9016	4	5201	8.00 R	25.00	200.00	0.00
DT10 - 2019 Peterbilt 567	04/10/24	1276-223	E/Q	221608	1	9016	4	5201	6.00 R	25.00	150.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/10/24	1276-224	E/Q	231636	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	04/10/24	1276-225	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/10/24	1276-226	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
H11 - 6 in Pump Centrif HC551/32	04/10/24	1276-227	E/Q	231636	1	2503.06	4	5201	10.00 R	23.00	230.00	0.00
E22 - 304E2 CR Mini Excavator (FL	04/10/24	1276-228	E/Q	231636	1	6603.16	4	5201	3.00 R	28.00	84.00	0.00
DT9 - 2017 Freightliner DT M2160(F	04/10/24	1276-229	E/Q	231636	1	6603.16	4	5201	1.50 R	25.00	37.50	0.00
S12 - 2018 Bobcat T595 (FLA)	04/10/24	1276-230	E/Q	231636	1	6603.16	4	5201	1.00 R	13.00	13.00	0.00
E22 - 304E2 CR Mini Excavator (FL	04/10/24	1276-231	E/Q	231636	1	9006	4	5201	5.00 R	28.00	140.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/10/24	1276-232	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/10/24	1276-233	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/10/24	1276-234	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	04/10/24	1276-235	E/Q	231643	1	9003	4	5201	10.00 R	32.00	320.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	04/10/24	1276-236	E/Q	231643	1	9003	4	5201	10.00 R	65.00	650.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	04/10/24	1276-237	E/Q	231643	1	9003	4	5201	10.00 R	25.00	250.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/10/24	1276-238	E/Q	231643	1	9003	4	5201	10.00 R	28.00	280.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/10/24	1276-239	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	04/10/24	1276-240	E/Q	231643	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	04/10/24	1276-241	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/10/24	1276-242	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/10/24	1276-243	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	04/10/24	1276-244	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00

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E19 - 2016 Komatsu PC228 USLC-1	04/10/24	1276-245	E/Q	231653	1	3050.04	4	5201	5.00 R	40.00	200.00	0.00
P76 - 2020 RAM 2500	04/10/24	1276-246	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/10/24	1276-247	E/Q	231659	1	1001	4	5201	10.00 R	13.00	130.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/10/24	1276-248	E/Q	231659	1	1060.141	4	5201	10.00 R	13.00	130.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/10/24	1276-249	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/10/24	1276-250	E/Q	231659	1	1060.141	4	5201	10.00 R	50.00	500.00	0.00
P63 - 2018 Chevy Silverado	04/10/24	1276-251	E/Q	231659	1	3070.03	4	5201	4.00 R	5.00	20.00	0.00
M1 - 2007 JLG Scissor Lift	04/10/24	1276-252	E/Q	231659	1	3070.03	4	5201	4.00 R	10.00	40.00	0.00
P63 - 2018 Chevy Silverado	04/10/24	1276-253	E/Q	231659	1	3150.19	4	5201	3.00 R	5.00	15.00	0.00
M1 - 2007 JLG Scissor Lift	04/10/24	1276-254	E/Q	231659	1	3150.19	4	5201	3.00 R	10.00	30.00	0.00
P63 - 2018 Chevy Silverado	04/10/24	1276-255	E/Q	231659	1	9002	4	5201	3.00 R	5.00	15.00	0.00
M1 - 2007 JLG Scissor Lift	04/10/24	1276-256	E/Q	231659	1	9002	4	5201	3.00 R	10.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	04/10/24	1276-257	E/Q	231673	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/10/24	1276-258	E/Q	231673	1	3505.00	4	5201	1.00 R	25.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/10/24	1276-259	E/Q	231673	1	3505.00	4	5201	1.00 R	5.00	5.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/10/24	1276-260	E/Q	231673	1	3505.00	4	5201	1.00 R	32.00	32.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/10/24	1276-261	E/Q	231673	1	3505.00	4	5201	1.00 R	13.00	13.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/10/24	1276-262	E/Q	231673	1	3505.00	4	5200	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/10/24	1276-263	E/Q	231673	1	3505.10	4	5201	1.00 R	25.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/10/24	1276-264	E/Q	231673	1	3505.30	4	5201	1.00 R	25.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/10/24	1276-265	E/Q	231673	1	3509.01	4	5201	1.00 R	25.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/10/24	1276-266	E/Q	231673	1	3511.10	4	5201	1.00 R	25.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/10/24	1276-267	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/10/24	1276-268	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/10/24	1276-269	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XPI	04/10/24	1276-272	E/Q	241679	1	9001	4	5201	2.00 R	3.00	6.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/10/24	1276-273	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/10/24	1276-274	E/Q	241681	1	1801.50	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/10/24	1276-275	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/10/24	1276-276	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/10/24	1276-277	E/Q	241681	1	1801.50	4	5201	4.00 R	28.00	112.00	0.00

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P87 - 2021 Dodge Ram 2500	04/10/24	1276-278	E/Q	241682	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	04/10/24	1276-279	E/Q	241685	1	1000	4	5201	6.00 R	5.00	30.00	0.00
P85 - 2018 RAM 2500	04/10/24	1276-280	E/Q	241685	1	3150.16	4	5201	7.00 R	5.00	35.00	0.00
P85 - 2018 RAM 2500	04/10/24	1276-281	E/Q	241685	1	3150.17	4	5201	3.00 R	5.00	15.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	04/10/24	1276-282	E/Q	900	1	9003	4	5201	10.00 R	25.00	250.00	0.00
E18 - Komatsu 170 LC	04/10/24	1276-283	E/Q	900	1	9003	4	5201	10.00 R	32.00	320.00	0.00
P55 - 2016 Dodge RAM 2500	04/10/24	1276-284	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/10/24	1276-285	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	04/11/24	1276-286	E/Q	221592	1	913	4	5201	9.00 R	5.00	45.00	0.00
P30 - 2011 GMC 2500	04/11/24	1276-287	E/Q	221592	1	913	4	5201	9.00 R	5.00	45.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/11/24	1276-288	E/Q	221592	1	913	4	5201	9.00 R	75.00	675.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/11/24	1276-289	E/Q	221592	1	913	4	5201	9.00 R	32.00	288.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/11/24	1276-290	E/Q	221592	1	913	4	5201	9.00 R	25.00	225.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/11/24	1276-291	E/Q	221592	1	913	4	5201	9.00 R	2.00	18.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/11/24	1276-292	E/Q	221592	1	913	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT4	04/11/24	1276-293	E/Q	221608	1	10.1	4	5201	6.00 R	40.00	240.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	04/11/24	1276-294	E/Q	221608	1	10.1	4	5201	2.00 R	65.00	130.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	04/11/24	1276-295	E/Q	221608	1	10.1	4	5201	3.00 R	28.00	84.00	0.00
RT1 - Moxxy MT31	04/11/24	1276-296	E/Q	221608	1	10.1	4	5201	1.50 R	44.00	66.00	0.00
R2 - 2006 Bomag 213 Roller	04/11/24	1276-297	E/Q	221608	1	10.1	4	5201	1.00 R	24.00	24.00	0.00
P48 - 2015 Chevrolet 2500	04/11/24	1276-298	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	04/11/24	1276-299	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	04/11/24	1276-300	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	04/11/24	1276-301	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	04/11/24	1276-302	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
S13 - 2020 Takeuchi Skid Loader	04/11/24	1276-303	E/Q	221608	1	7.1	4	5201	7.00 R	13.00	91.00	0.00
E33 - 2021 Komatsu PC238USLC-1	04/11/24	1276-304	E/Q	221608	1	7.1	4	5201	5.00 R	40.00	200.00	0.00
UV14 - 2023 Polaris Ranger XP1000	04/11/24	1276-305	E/Q	221608	1	7.1	4	5201	2.00 R	3.00	6.00	0.00
RT4 - 2014 John Deere 370E Articul	04/11/24	1276-306	E/Q	221608	1	7.1	4	5201	4.00 R	50.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/11/24	1276-307	E/Q	221608	1	8.1	4	5201	6.00 R	72.00	432.00	0.00
RT5 - 2017 Terramac RT9	04/11/24	1276-308	E/Q	221608	1	8.1	4	5201	1.00 R	50.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E24 - 2017 Komatsu PC228 US LC-	04/11/24	1276-309	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	04/11/24	1276-310	E/Q	221608	1	8.3	4	5201	1.00 R	72.00	72.00	0.00
L8 - 2017 John Deere 544K	04/11/24	1276-311	E/Q	221608	1	9016	4	5201	8.00 R	25.00	200.00	0.00
DT10 - 2019 Peterbilt 567	04/11/24	1276-312	E/Q	221608	1	9016	4	5201	10.00 R	25.00	250.00	0.00
P98 - 2023 Ram 2500 Crew	04/11/24	1276-313	E/Q	231636	1	1501.01	4	5200	10.00 R	5.00	50.00	0.00
H11 - 6 in Pump Centrif HC551/32	04/11/24	1276-314	E/Q	231636	1	2503.06	4	5201	5.00 R	23.00	115.00	0.00
S12 - 2018 Bobcat T595 (FLA)	04/11/24	1276-315	E/Q	231636	1	2503.06	4	5201	.50 R	13.00	6.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/11/24	1276-316	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	04/11/24	1276-317	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/11/24	1276-318	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	04/11/24	1276-319	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraul Excav	04/11/24	1276-320	E/Q	231643	1	9003	4	5201	9.00 R	65.00	585.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/11/24	1276-321	E/Q	231643	1	9003	4	5201	9.00 R	28.00	252.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/11/24	1276-322	E/Q	231643	1	9003	4	5201	6.00 R	25.00	150.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	04/11/24	1276-323	E/Q	231643	1	9003	4	5201	10.00 R	25.00	250.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	04/11/24	1276-324	E/Q	231643	1	9003	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	04/11/24	1276-325	E/Q	231648	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	04/11/24	1276-326	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
P83 - 2021 Chevy Silverado 2500	04/11/24	1276-327	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	04/11/24	1276-328	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	04/11/24	1276-329	E/Q	231653	1	1001	4	5200	8.00 R	5.00	40.00	0.00
P71 - 2019 RAM 2500	04/11/24	1276-330	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	04/11/24	1276-331	E/Q	231653	1	8000.021	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/11/24	1276-332	E/Q	231653	1	8000.021	4	5201	8.00 R	40.00	320.00	0.00
P76 - 2020 RAM 2500	04/11/24	1276-333	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	04/11/24	1276-334	E/Q	231659	1	1001	4	5201	8.00 R	13.00	104.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	04/11/24	1276-335	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	04/11/24	1276-336	E/Q	231659	1	3150.17	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	04/11/24	1276-337	E/Q	231659	1	3150.17	4	5201	3.00 R	6.00	18.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	04/11/24	1276-338	E/Q	231659	1	3150.25	4	5201	8.00 R	50.00	400.00	0.00
M2 - 2008 JLG 450A Boom Lift	04/11/24	1276-339	E/Q	231659	1	3150.25	4	5201	8.00 R	13.00	104.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1276

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M1 - 2007 JLG Scissor Lift	04/11/24	1276-340	E/Q	231659	1	3150.25	4	5201	8.00 R	10.00	80.00	0.00
P63 - 2018 Chevy Silverado	04/11/24	1276-341	E/Q	231659	1	9006	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/11/24	1276-342	E/Q	231673	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/11/24	1276-343	E/Q	231673	1	2610.05	4	5201	4.00 R	32.00	128.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/11/24	1276-344	E/Q	231673	1	2610.05	4	5200	4.00 R	5.00	20.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/11/24	1276-345	E/Q	231673	1	3505.00	4	5201	1.00 R	35.00	35.00	0.00
T59 - 2022 Dorsey Equipment Trailer	04/11/24	1276-346	E/Q	231673	1	3505.00	4	5201	1.00 R	2.00	2.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/11/24	1276-347	E/Q	231673	1	3505.10	4	5201	1.00 R	35.00	35.00	0.00
T59 - 2022 Dorsey Equipment Trailer	04/11/24	1276-348	E/Q	231673	1	3505.10	4	5201	1.00 R	2.00	2.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/11/24	1276-349	E/Q	231673	1	3505.30	4	5201	1.00 R	35.00	35.00	0.00
T59 - 2022 Dorsey Equipment Trailer	04/11/24	1276-350	E/Q	231673	1	3505.30	4	5201	1.00 R	2.00	2.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	04/11/24	1276-351	E/Q	231673	1	3509.01	4	5201	1.00 R	35.00	35.00	0.00
T59 - 2022 Dorsey Equipment Trailer	04/11/24	1276-352	E/Q	231673	1	3509.01	4	5201	1.00 R	2.00	2.00	0.00
P88 - 2022 Dodge Ram 2500 FL	04/11/24	1276-353	E/Q	231673	1	3511.10	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	04/11/24	1276-354	E/Q	231673	1	3511.10	4	5201	1.00 R	32.00	32.00	0.00
S9 - 2006 Caterpillar Skid Steer	04/11/24	1276-355	E/Q	231673	1	3511.10	4	5201	1.00 R	13.00	13.00	0.00
TR8 - 2015 Kenworth T800	04/11/24	1276-356	E/Q	241679	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	04/11/24	1276-357	E/Q	241679	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/11/24	1276-358	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/11/24	1276-359	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/11/24	1276-360	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/11/24	1276-363	E/Q	241679	1	9001	4	5201	2.00 R	25.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/11/24	1276-365	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	04/11/24	1276-368	E/Q	241681	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	04/11/24	1276-369	E/Q	241681	1	1801.50	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	04/11/24	1276-370	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
L12 - 2019 Caterpillar 938M Loader	04/11/24	1276-371	E/Q	241681	1	1801.50	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	04/11/24	1276-372	E/Q	241681	1	1801.50	4	5201	8.00 R	28.00	224.00	0.00
P45 - 2015 RAM 4500	04/11/24	1276-373	E/Q	241685	1	1000.9	4	5201	13.50 R	5.00	67.50	0.00
T69 - LoneStar 24X102GS25	04/11/24	1276-374	E/Q	241685	1	1000.9	4	5201	13.50 R	3.00	40.50	0.00
P87 - 2021 Dodge Ram 2500	04/11/24	1276-375	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1276

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P85 - 2018 RAM 2500	04/11/24	1276-376	E/Q	241685	1	3150.16	4	5201	7.00 R	5.00	35.00	0.00
P85 - 2018 RAM 2500	04/11/24	1276-377	E/Q	241685	1	3150.17	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	04/11/24	1276-378	E/Q	900	1	9003	4	5201	10.00 R	32.00	320.00	0.00
P55 - 2016 Dodge RAM 2500	04/11/24	1276-379	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	04/11/24	1276-380	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	04/12/24	1276-381	E/Q	221592	1	913	4	5201	11.00 R	5.00	55.00	0.00
P30 - 2011 GMC 2500	04/12/24	1276-382	E/Q	221592	1	913	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	04/12/24	1276-383	E/Q	221592	1	913	4	5201	10.00 R	75.00	750.00	0.00
E35 - 2020 Komatsu PC138USLC-1	04/12/24	1276-384	E/Q	221592	1	913	4	5201	10.00 R	32.00	320.00	0.00
L11 - 2016 JD 544K Wheel Loader	04/12/24	1276-385	E/Q	221592	1	913	4	5201	10.00 R	25.00	250.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	04/12/24	1276-386	E/Q	221592	1	913	4	5201	10.00 R	2.00	20.00	0.00
C8 - Atlas Copco XAS 185 CD 7	04/12/24	1276-387	E/Q	221592	1	913	4	5201	11.00 R	5.00	55.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/12/24	1276-388	E/Q	231643	1	1515.01	4	5200	11.00 R	5.00	55.00	0.00
P57 - 2017 Dodge RAM 2500	04/12/24	1276-389	E/Q	231643	1	1515.01	4	5201	11.00 R	5.00	55.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	04/12/24	1276-390	E/Q	231643	1	1515.01	4	5201	11.00 R	2.00	22.00	0.00
E39 - 2021 Komatsu Hydraul Excav	04/12/24	1276-391	E/Q	231643	1	9003	4	5201	2.00 R	65.00	130.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	04/12/24	1276-392	E/Q	231643	1	9003	4	5201	8.00 R	28.00	224.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	04/12/24	1276-393	E/Q	231653	1	1001	4	5200	8.00 R	5.00	40.00	0.00
P71 - 2019 RAM 2500	04/12/24	1276-394	E/Q	231653	1	3050.04	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	04/12/24	1276-395	E/Q	231653	1	8000.021	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	04/12/24	1276-396	E/Q	231653	1	8000.021	4	5201	5.00 R	40.00	200.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/12/24	1276-397	E/Q	241679	1	9001	4	5201	10.00 R	65.00	650.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/12/24	1276-398	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	04/12/24	1276-399	E/Q	241679	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/12/24	1276-403	E/Q	241679	1	9001	4	5200	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	04/13/24	1276-406	E/Q	241679	1	9001	4	5201	8.00 R	65.00	520.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	04/13/24	1276-407	E/Q	241679	1	9001	4	5200	8.00 R	5.00	40.00	0.00
T68 - 2023 US Cargo 20' trailer	04/13/24	1276-408	E/Q	241679	1	9001	4	5201	8.00 R	2.00	16.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	04/13/24	1276-411	E/Q	241679	1	9001	4	5200	8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	04/14/24	1276-412	E/Q	231643	1	9003	4	5200	2.00 R	5.00	10.00	0.00

Total for Batch 1276: 45,620.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1277

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	06/28/24	1277-1	P/R	900	1	M2	4	5201	4.00 Hourly	13.00	52.00	0.00
Total for Batch 1277:											52.00	

Batch No: 1278

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	06/28/24	1278-1	P/R	900	1	M2	4	5201	4.00 Hourly	13.00	52.00	0.00
Total for Batch 1278:											52.00	

Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R2 - 2006 Bomag 213 Roller	06/24/24	1279-1	E/Q	221608	1	10.1	4	5201	5.50 R	24.00	132.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/24/24	1279-2	E/Q	221608	1	10.1	4	5201	9.00 R	5.00	45.00	0.00
DT10 - 2019 Peterbilt 567	06/24/24	1279-3	E/Q	221608	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/24/24	1279-4	E/Q	221608	1	1000.9	4	5201	8.00 R	10.00	80.00	0.00
P48 - 2015 Chevrolet 2500	06/24/24	1279-5	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/24/24	1279-6	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	06/24/24	1279-7	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/24/24	1279-8	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	06/24/24	1279-9	E/Q	221608	1	7.1	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/24/24	1279-10	E/Q	221608	1	7.1	4	5201	2.00 R	10.00	20.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/24/24	1279-11	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
D10 - 2020 John Deere 700L	06/24/24	1279-12	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
RT1 - Moxy MT31	06/24/24	1279-13	E/Q	221608	1	8.1	4	5201	6.00 R	44.00	264.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/24/24	1279-14	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/24/24	1279-15	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
RT4 - 2014 John Deere 370E Articulated	06/24/24	1279-16	E/Q	221608	1	8.1	4	5201	8.00 R	50.00	400.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/24/24	1279-17	E/Q	221608	1	8.1	4	5201	8.00 R	3.00	24.00	0.00
P94 - 2022 RAM2500 4x4 Crew Cab	06/24/24	1279-18	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	06/24/24	1279-19	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	06/24/24	1279-20	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	06/24/24	1279-21	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	06/24/24	1279-23	E/Q	221608	1	8.82	4	5201	1.00 R	40.00	40.00	0.00
RT1 - Moxy MT31	06/24/24	1279-24	E/Q	221608	1	8.82	4	5201	1.00 R	44.00	44.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	06/24/24	1279-25	E/Q	231642	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T60 - 2022 Talbert Trailer	06/24/24	1279-26	E/Q	231642	1	1000.9	4	5201	13.50 R	2.00	27.00	0.00
TR6 - 2016 Kenworth T800	06/24/24	1279-27	E/Q	231642	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T65 - 2023 Dorsey FC48 Trailer	06/24/24	1279-28	E/Q	231642	1	1000.9	4	5201	13.50 R	3.00	40.50	0.00
TR8 - 2015 Kenworth T800	06/24/24	1279-29	E/Q	231642	1	1000.9	4	5201	12.50 R	35.00	437.50	0.00
T43 - 2018 TALBERT TRAILER	06/24/24	1279-30	E/Q	231642	1	1000.9	4	5201	12.50 R	16.00	200.00	0.00
P101 - 2024 RAM 2500 - 7638	06/24/24	1279-31	E/Q	231642	1	9001	4	5200	12.00 R	5.00	60.00	0.00
L9 - 2010 JLG Sky Trak	06/24/24	1279-32	E/Q	231642	1	9001	4	5201	8.00 R	25.00	200.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/24/24	1279-33	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/24/24	1279-34	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/24/24	1279-35	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
R8 - Hamm H7i Roller	06/24/24	1279-36	E/Q	231643	1	9006	4	5201	1.00 R	24.00	24.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/24/24	1279-37	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	06/24/24	1279-38	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/24/24	1279-39	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/24/24	1279-40	E/Q	231653	1	2020.01	4	5201	9.00 R	40.00	360.00	0.00
P76 - 2020 RAM 2500	06/24/24	1279-41	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/24/24	1279-42	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/24/24	1279-43	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P86 - 2016 Dodge RAM 3500	06/24/24	1279-44	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/24/24	1279-45	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/24/24	1279-46	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/24/24	1279-47	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/24/24	1279-48	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/24/24	1279-49	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P83 - 2021 Chevy Silverado 2500	06/24/24	1279-50	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	06/24/24	1279-51	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/24/24	1279-52	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/24/24	1279-53	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	06/24/24	1279-54	E/Q	241676	1	9003	4	5201	7.00 R	28.00	196.00	0.00
T15 - 2008 Car Mate Trailer	06/24/24	1279-55	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	06/24/24	1279-56	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/24/24	1279-57	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
P85 - 2018 RAM 2500	06/24/24	1279-58	E/Q	241678	1	3130	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/24/24	1279-59	E/Q	241680	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	06/24/24	1279-60	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/24/24	1279-61	E/Q	241680	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/24/24	1279-62	E/Q	241680	1	2706.18	4	5201	.50 R	5.00	2.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/24/24	1279-63	E/Q	241680	1	2715.02	4	5201	2.50 R	5.00	12.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/24/24	1279-64	E/Q	241680	1	2715.02	4	5201	3.00 R	25.00	75.00	0.00
E22 - 304E2 CR Mini Excavator (FL	06/24/24	1279-65	E/Q	241680	1	2720.90	4	5201	.50 R	28.00	14.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/24/24	1279-66	E/Q	241680	1	2720.90	4	5201	2.00 R	12.00	24.00	0.00
S15 - 2023 Compact Track Loader 2	06/24/24	1279-67	E/Q	241680	1	2720.90	4	5201	2.00 R	13.00	26.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/24/24	1279-68	E/Q	241680	1	2720.90	4	5201	2.50 R	5.00	12.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/24/24	1279-69	E/Q	241680	1	2720.90	4	5201	7.00 R	25.00	175.00	0.00
L10 - Komatsu Wheel Loader	06/24/24	1279-70	E/Q	241681	1	2616.05	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	06/24/24	1279-71	E/Q	241681	1	2616.05	4	5201	8.00 R	28.00	224.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/24/24	1279-72	E/Q	241681	1	6520.12	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/24/24	1279-73	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
S12 - 2018 Bobcat T595 (FLA)	06/24/24	1279-74	E/Q	241681	1	ER	4	5201	2.00 R	13.00	26.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/24/24	1279-75	E/Q	241682	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	06/24/24	1279-76	E/Q	241682	1	1001	4	5200	3.00 R	5.00	15.00	0.00
P104 - 2023 Dodge RAM 2500	06/24/24	1279-77	E/Q	241682	1	3080.04	4	5200	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/24/24	1279-78	E/Q	241682	1	3080.04	4	5201	6.00 R	5.00	30.00	0.00
P104 - 2023 Dodge RAM 2500	06/24/24	1279-79	E/Q	241682	1	3080.06	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/24/24	1279-80	E/Q	241682	1	3080.06	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	06/24/24	1279-81	E/Q	241682	1	3230.04	4	5200	3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	06/24/24	1279-82	E/Q	901	1	2-SHOP	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	06/24/24	1279-83	E/Q	901	1	5-SHOP	4	5201	1.50 R	5.00	7.50	0.00
R2 - 2006 Bomag 213 Roller	06/25/24	1279-84	E/Q	221608	1	10.1	4	5201	1.00 R	24.00	24.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/25/24	1279-85	E/Q	221608	1	10.1	4	5201	9.00 R	5.00	45.00	0.00
DT10 - 2019 Peterbilt 567	06/25/24	1279-86	E/Q	221608	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00

Equipment Usage Post

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Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	06/25/24	1279-87	E/Q	221608	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P48 - 2015 Chevrolet 2500	06/25/24	1279-88	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/25/24	1279-89	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	06/25/24	1279-90	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/25/24	1279-91	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	06/25/24	1279-92	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/25/24	1279-93	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
D10 - 2020 John Deere 700L	06/25/24	1279-94	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/25/24	1279-95	E/Q	221608	1	8.1	4	5201	3.00 R	65.00	195.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	06/25/24	1279-96	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/25/24	1279-97	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	06/25/24	1279-98	E/Q	221608	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
E37 - 2022 John Deere 245G LCFT	06/26/24	1279-99	E/Q	221608	1	8.8	4	5201	2.00 R	40.00	80.00	0.00
RT4 - 2014 John Deere 370E Articul	06/26/24	1279-100	E/Q	221608	1	8.8	4	5201	2.00 R	50.00	100.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	06/26/24	1279-101	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	06/26/24	1279-102	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	06/26/24	1279-103	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
L9 - 2010 JLG Sky Trak	06/26/24	1279-105	E/Q	231642	1	9001	4	5201	10.00 R	25.00	250.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/26/24	1279-106	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/26/24	1279-107	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/26/24	1279-108	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/26/24	1279-109	E/Q	231643	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/26/24	1279-110	E/Q	231643	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/26/24	1279-111	E/Q	231643	1	9006	4	5201	9.00 R	28.00	252.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/26/24	1279-112	E/Q	231643	1	9006	4	5201	3.00 R	25.00	75.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/26/24	1279-113	E/Q	231643	1	9006	4	5201	9.00 R	25.00	225.00	0.00
P98 - 2023 Ram 2500 Crew	06/26/24	1279-114	E/Q	231648	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	06/26/24	1279-115	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
S14 - 2019 John Deere Compact Lo	06/26/24	1279-116	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/26/24	1279-117	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/26/24	1279-118	E/Q	231653	1	2020.01	4	5201	10.00 R	40.00	400.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR6 - 2016 Kenworth T800	06/26/24	1279-119	E/Q	231659	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T43 - 2018 TALBERT TRAILER	06/26/24	1279-120	E/Q	231659	1	1000.9	4	5201	4.00 R	16.00	64.00	0.00
P76 - 2020 RAM 2500	06/26/24	1279-121	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/26/24	1279-122	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/26/24	1279-123	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	06/26/24	1279-124	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/26/24	1279-125	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/26/24	1279-126	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/26/24	1279-127	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/26/24	1279-128	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	06/26/24	1279-129	E/Q	231659	1	919	4	5201	10.00 R	5.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/26/24	1279-130	E/Q	231664	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
TR8 - 2015 Kenworth T800	06/26/24	1279-131	E/Q	231664	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	06/26/24	1279-132	E/Q	231664	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P83 - 2021 Chevy Silverado 2500	06/26/24	1279-133	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	06/26/24	1279-134	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	06/26/24	1279-135	E/Q	241676	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	06/26/24	1279-136	E/Q	241676	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/26/24	1279-137	E/Q	241676	1	9001	4	5201	6.00 R	30.00	180.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/26/24	1279-138	E/Q	241676	1	9001	4	5201	1.00 R	13.00	13.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/26/24	1279-139	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	06/26/24	1279-140	E/Q	241676	1	9001	4	5201	7.00 R	28.00	196.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/26/24	1279-141	E/Q	241676	1	9001	4	5201	7.00 R	10.00	70.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/26/24	1279-142	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/26/24	1279-143	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	06/26/24	1279-144	E/Q	241676	1	9003	4	5201	6.00 R	28.00	168.00	0.00
P82 - 2020 Dodge RAM 2500	06/26/24	1279-145	E/Q	241678	1	1000	4	5201	2.00 R	5.00	10.00	0.00
T15 - 2008 Car Mate Trailer	06/26/24	1279-146	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	06/26/24	1279-147	E/Q	241678	1	1000	4	5201	2.00 R	2.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	06/26/24	1279-148	E/Q	241678	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/26/24	1279-149	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00

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Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P85 - 2018 RAM 2500	06/26/24	1279-150	E/Q	241678	1	3020.02	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	06/26/24	1279-151	E/Q	241680	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	06/26/24	1279-152	E/Q	241680	1	2902.01	4	5201	1.50 R	28.00	42.00	0.00
S15 - 2023 Compact Track Loader 2	06/26/24	1279-153	E/Q	241680	1	2902.01	4	5201	4.00 R	13.00	52.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/26/24	1279-154	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
L10 - Komatsu Wheel Loader	06/26/24	1279-155	E/Q	241681	1	2616.05	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	06/26/24	1279-156	E/Q	241681	1	2616.05	4	5201	8.00 R	28.00	224.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/26/24	1279-157	E/Q	241681	1	6505.30	4	5201	7.00 R	89.00	623.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/26/24	1279-158	E/Q	241681	1	6520.02	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/26/24	1279-159	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	06/26/24	1279-160	E/Q	241682	1	1001	4	5200	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	06/26/24	1279-161	E/Q	241682	1	3020.01	4	5200	5.00 R	5.00	25.00	0.00
P104 - 2023 Dodge RAM 2500	06/26/24	1279-162	E/Q	241682	1	3230.04	4	5200	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-163	E/Q	241685	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-164	E/Q	241685	1	1060.141	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-165	E/Q	241685	1	3150.17	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-166	E/Q	241685	1	3150.19	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-167	E/Q	241685	1	3150.22	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-168	E/Q	241685	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/26/24	1279-169	E/Q	241685	1	923	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/26/24	1279-170	E/Q	241695	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/26/24	1279-171	E/Q	241695	1	2706.06	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	06/26/24	1279-172	E/Q	901	1	2-SHOP	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	06/26/24	1279-173	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/26/24	1279-174	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/27/24	1279-175	E/Q	221608	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
T28 - 2004 Anderson Trailer	06/27/24	1279-176	E/Q	221608	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P48 - 2015 Chevrolet 2500	06/27/24	1279-177	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/27/24	1279-178	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	06/27/24	1279-179	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/27/24	1279-180	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D10 - 2020 John Deere 700L	06/27/24	1279-181	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/27/24	1279-182	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
D10 - 2020 John Deere 700L	06/27/24	1279-183	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
RT1 - Moxy MT31	06/27/24	1279-184	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/27/24	1279-185	E/Q	221608	1	8.1	4	5201	2.00 R	65.00	130.00	0.00
R2 - 2006 Bomag 213 Roller	06/27/24	1279-186	E/Q	221608	1	8.1	4	5201	3.00 R	24.00	72.00	0.00
RT1 - Moxy MT31	06/27/24	1279-187	E/Q	221608	1	8.1	4	5201	1.00 R	44.00	44.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	06/27/24	1279-188	E/Q	221608	1	8.8	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/27/24	1279-189	E/Q	221608	1	8.8	4	5201	1.00 R	40.00	40.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	06/27/24	1279-190	E/Q	221608	1	8.8	4	5201	6.00 R	28.00	168.00	0.00
E37 - 2022 John Deere 245G LCFT	06/27/24	1279-191	E/Q	221608	1	8.8	4	5201	6.00 R	40.00	240.00	0.00
RT4 - 2014 John Deere 370E Articul	06/27/24	1279-192	E/Q	221608	1	8.8	4	5201	6.00 R	50.00	300.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/27/24	1279-193	E/Q	221608	1	8.8	4	5201	6.00 R	3.00	18.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	06/27/24	1279-194	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	06/27/24	1279-195	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/27/24	1279-196	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
E24 - 2017 Komatsu PC228 US LC-	06/26/24	1279-197	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	06/27/24	1279-198	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/27/24	1279-200	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	06/27/24	1279-201	E/Q	231642	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00
T60 - 2022 Talbert Trailer	06/27/24	1279-202	E/Q	231642	1	1000.9	4	5201	13.00 R	2.00	26.00	0.00
TR6 - 2016 Kenworth T800	06/27/24	1279-203	E/Q	231642	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00
T43 - 2018 TALBERT TRAILER	06/27/24	1279-204	E/Q	231642	1	1000.9	4	5201	13.00 R	16.00	208.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/27/24	1279-205	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/27/24	1279-206	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/27/24	1279-207	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/27/24	1279-208	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/27/24	1279-209	E/Q	231643	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	06/27/24	1279-210	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/27/24	1279-211	E/Q	231643	1	9006	4	5201	7.00 R	28.00	196.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/27/24	1279-212	E/Q	231643	1	9006	4	5201	2.00 R	25.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT9 - 2017 Freightliner DT M2160(F	06/27/24	1279-213	E/Q	231643	1	9006	4	5201	10.00 R	25.00	250.00	0.00
P98 - 2023 Ram 2500 Crew	06/27/24	1279-214	E/Q	231648	1	1515.01	4	5200	8.00 R	5.00	40.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/27/24	1279-215	E/Q	231648	1	6501.60	4	5201	4.00 R	5.00	20.00	0.00
S14 - 2019 John Deere Compact Lo	06/27/24	1279-216	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	06/27/24	1279-217	E/Q	231653	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	06/27/24	1279-218	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	06/27/24	1279-219	E/Q	231659	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	06/27/24	1279-220	E/Q	231659	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P76 - 2020 RAM 2500	06/27/24	1279-221	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/27/24	1279-222	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/27/24	1279-223	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	06/27/24	1279-224	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/27/24	1279-225	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/27/24	1279-226	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/27/24	1279-227	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/27/24	1279-228	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	06/27/24	1279-229	E/Q	231659	1	919	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	06/27/24	1279-230	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	06/27/24	1279-231	E/Q	241676	1	9001	4	5201	6.00 R	30.00	180.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	06/27/24	1279-232	E/Q	241676	1	9001	4	5201	.50 R	50.00	25.00	0.00
S13 - 2020 Takeuchi Skid Loader	06/27/24	1279-233	E/Q	241676	1	9001	4	5201	1.00 R	13.00	13.00	0.00
E06 - 2005 CAT 315CL Excavator	06/27/24	1279-234	E/Q	241676	1	9001	4	5201	1.50 R	32.00	48.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	06/27/24	1279-235	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/27/24	1279-236	E/Q	241676	1	9003	4	5201	11.00 R	5.00	55.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/27/24	1279-237	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
D8 - John Deere 650K	06/27/24	1279-238	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/27/24	1279-239	E/Q	241676	1	9003	4	5201	3.00 R	5.00	15.00	0.00
T28 - 2004 Anderson Trailer	06/27/24	1279-240	E/Q	241676	1	9003	4	5201	3.00 R	2.00	6.00	0.00
T15 - 2008 Car Mate Trailer	06/27/24	1279-241	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	06/27/24	1279-242	E/Q	241678	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	06/27/24	1279-243	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00

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P82 - 2020 Dodge RAM 2500	06/27/24	1279-244	E/Q	241678	1	2090.22	4	5201	8.00 R	5.00	40.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/27/24	1279-245	E/Q	241678	1	2090.22	4	5200	3.00 R	5.00	15.00	0.00
E08 - IH 35NX Mini Excavator	06/27/24	1279-246	E/Q	241678	1	2090.22	4	5201	8.00 R	28.00	224.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/27/24	1279-247	E/Q	241678	1	2090.22	4	5201	4.00 R	13.00	52.00	0.00
P85 - 2018 RAM 2500	06/27/24	1279-248	E/Q	241678	1	2090.22	4	5201	2.00 R	5.00	10.00	0.00
T54 - 2021 CAM Superline	06/27/24	1279-249	E/Q	241678	1	2090.22	4	5201	5.00 R	2.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	06/27/24	1279-250	E/Q	241678	1	3245	4	5200	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	06/27/24	1279-251	E/Q	241680	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/27/24	1279-252	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L13 - 2023 Komatsu WA 320-8	06/27/24	1279-253	E/Q	241680	1	1601	4	5201	.50 R	25.00	12.50	0.00
L13 - 2023 Komatsu WA 320-8	06/27/24	1279-254	E/Q	241680	1	2902.01	4	5201	1.50 R	25.00	37.50	0.00
S15 - 2023 Compact Track Loader 2	06/27/24	1279-255	E/Q	241680	1	2902.01	4	5201	1.50 R	13.00	19.50	0.00
P73 - 2019 Dodge RAM 2500	06/27/24	1279-256	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/27/24	1279-257	E/Q	241681	1	2616.05	4	5201	7.00 R	89.00	623.00	0.00
D9 - CAT D3 LGP Tractor	06/27/24	1279-258	E/Q	241681	1	2616.05	4	5201	5.00 R	28.00	140.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/27/24	1279-259	E/Q	241681	1	6505.30	4	5201	6.00 R	89.00	534.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/27/24	1279-260	E/Q	241681	1	6520.02	4	5201	3.50 R	89.00	311.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/27/24	1279-261	E/Q	241681	1	6520.12	4	5201	2.50 R	89.00	222.50	0.00
P55 - 2016 Dodge RAM 2500	06/27/24	1279-262	E/Q	241681	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	06/27/24	1279-263	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/27/24	1279-264	E/Q	241685	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/27/24	1279-265	E/Q	241685	1	1060.141	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/27/24	1279-266	E/Q	241685	1	3150.19	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/27/24	1279-267	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/27/24	1279-268	E/Q	241690	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/27/24	1279-269	E/Q	241695	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/27/24	1279-270	E/Q	241695	1	2706.06	4	5201	8.00 R	25.00	200.00	0.00
P76 - 2020 RAM 2500	06/27/24	1279-271	E/Q	241698	1	9001	4	5201	5.00 R	5.00	25.00	0.00
T52 - 2021 Carmate Trailer	06/27/24	1279-272	E/Q	241698	1	9001	4	5201	5.00 R	2.00	10.00	0.00
LP-3 - 2000 Wacker LT 4 Light Plant	06/27/24	1279-273	E/Q	241698	1	9001	4	5201	5.00 R	3.00	15.00	0.00
P45 - 2015 RAM 4500	06/27/24	1279-274	E/Q	241698	1	9001	4	5201	3.00 R	5.00	15.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	06/27/24	1279-275	E/Q	901	1	2-SHOP	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	06/27/24	1279-276	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	06/28/24	1279-277	E/Q	231642	1	1000.9	4	5201	6.50 R	35.00	227.50	0.00
T60 - 2022 Talbert Trailer	06/28/24	1279-278	E/Q	231642	1	1000.9	4	5201	6.50 R	2.00	13.00	0.00
TR8 - 2015 Kenworth T800	06/28/24	1279-279	E/Q	231644	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	06/28/24	1279-280	E/Q	231644	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
TR6 - 2016 Kenworth T800	06/28/24	1279-281	E/Q	231644	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	06/28/24	1279-282	E/Q	231644	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	06/28/24	1279-283	E/Q	231664	1	2000.16	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	06/29/24	1279-284	E/Q	231664	1	2000.16	4	5201	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	06/30/24	1279-285	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
E37 - 2022 John Deere 245G LCFT4	06/25/24	1279-286	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
RT4 - 2014 John Deere 370E Articulated	06/25/24	1279-287	E/Q	221608	1	8.1	4	5201	7.00 R	50.00	350.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/25/24	1279-288	E/Q	221608	1	8.1	4	5201	8.00 R	3.00	24.00	0.00
P94 - 2022 RAM2500 4x4 Crew Cab 8ft bed	06/25/24	1279-289	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	06/25/24	1279-290	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-250	06/25/24	1279-291	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	06/25/24	1279-292	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
RT1 - Moxxy MT31	06/25/24	1279-294	E/Q	221608	1	8.82	4	5201	2.00 R	44.00	88.00	0.00
P101 - 2024 RAM 2500 - 7638	06/25/24	1279-295	E/Q	231642	1	9001	4	5200	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	06/25/24	1279-296	E/Q	231642	1	9001	4	5201	10.00 R	25.00	250.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	06/25/24	1279-297	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	06/25/24	1279-298	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	06/25/24	1279-299	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	06/25/24	1279-300	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	06/25/24	1279-301	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E20 - CAT 316E Excavator (FLA)	06/25/24	1279-302	E/Q	231643	1	9006	4	5201	7.00 R	32.00	224.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	06/25/24	1279-303	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	06/25/24	1279-304	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	06/25/24	1279-305	E/Q	231643	1	9006	4	5201	8.00 R	25.00	200.00	0.00
P55 - 2016 Dodge RAM 2500	06/25/24	1279-306	E/Q	231643	1	ER	4	5201	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E23 - CAT 305.5E Excavator (FLA)	06/25/24	1279-307	E/Q	231648	1	9007	4	5201	1.00 R	28.00	28.00	0.00
S14 - 2019 John Deere Compact Lo	06/25/24	1279-308	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	06/25/24	1279-309	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	06/25/24	1279-310	E/Q	231653	1	2020.01	4	5201	10.00 R	40.00	400.00	0.00
TR8 - 2015 Kenworth T800	06/25/24	1279-311	E/Q	231659	1	1000.9	4	5201	4.50 R	35.00	157.50	0.00
T32 - 2015 Rogers Trailer	06/25/24	1279-312	E/Q	231659	1	1000.9	4	5201	4.50 R	10.00	45.00	0.00
P76 - 2020 RAM 2500	06/25/24	1279-313	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	06/25/24	1279-314	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	06/25/24	1279-315	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P86 - 2016 Dodge RAM 3500	06/25/24	1279-316	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	06/25/24	1279-317	E/Q	231659	1	1060.141	4	5200	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	06/25/24	1279-318	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	06/25/24	1279-319	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	06/25/24	1279-320	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M3 - 2007 JLG 600S Boom Lift	06/25/24	1279-321	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P83 - 2021 Chevy Silverado 2500	06/25/24	1279-322	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	06/25/24	1279-323	E/Q	231664	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	06/25/24	1279-324	E/Q	231664	1	1003	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	06/25/24	1279-325	E/Q	231664	1	1003	4	5201	1.50 R	10.00	15.00	0.00
P45 - 2015 RAM 4500	06/25/24	1279-326	E/Q	231664	1	2000.16	4	5201	7.00 R	5.00	35.00	0.00
T69 - LoneStar 24X102GS25	06/25/24	1279-327	E/Q	231664	1	2000.16	4	5201	7.00 R	3.00	21.00	0.00
P42 - 2015 GMC 2500 Crewcab	06/25/24	1279-328	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	06/25/24	1279-329	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
D8 - John Deere 650K	06/25/24	1279-330	E/Q	241676	1	9003	4	5201	6.00 R	28.00	168.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/25/24	1279-331	E/Q	241678	1	1000	4	5201	1.00 R	32.00	32.00	0.00
T54 - 2021 CAM Superline	06/25/24	1279-332	E/Q	241678	1	1000	4	5201	2.00 R	2.00	4.00	0.00
TR8 - 2015 Kenworth T800	06/25/24	1279-333	E/Q	241678	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	06/25/24	1279-334	E/Q	241678	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	06/25/24	1279-335	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	06/25/24	1279-336	E/Q	241678	1	3000	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	06/25/24	1279-337	E/Q	241678	1	3000	4	5201	2.00 R	32.00	64.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P85 - 2018 RAM 2500	06/25/24	1279-338	E/Q	241678	1	3000	4	5201	2.00 R	5.00	10.00	0.00
T54 - 2021 CAM Superline	06/25/24	1279-339	E/Q	241678	1	3000	4	5201	2.00 R	2.00	4.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/25/24	1279-340	E/Q	241680	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	06/25/24	1279-341	E/Q	241680	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/25/24	1279-342	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
PB7 - Terramite Commander 8 Broo	06/25/24	1279-343	E/Q	241680	1	9001	4	5201	1.00 R	6.00	6.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	06/25/24	1279-344	E/Q	241680	1	9001	4	5201	2.00 R	12.00	24.00	0.00
S15 - 2023 Compact Track Loader 2	06/25/24	1279-345	E/Q	241680	1	9001	4	5201	3.00 R	13.00	39.00	0.00
L13 - 2023 Komatsu WA 320-8	06/25/24	1279-346	E/Q	241680	1	9001	4	5201	1.00 R	25.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	06/25/24	1279-347	E/Q	241680	1	9001	4	5201	2.00 R	25.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	06/25/24	1279-348	E/Q	241680	1	9001	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/25/24	1279-349	E/Q	241681	1	2616.05	4	5201	6.00 R	89.00	534.00	0.00
L10 - Komatsu Wheel Loader	06/25/24	1279-350	E/Q	241681	1	2616.05	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	06/25/24	1279-351	E/Q	241681	1	2616.05	4	5201	8.00 R	28.00	224.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/25/24	1279-352	E/Q	241681	1	6505.30	4	5201	2.00 R	89.00	178.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/25/24	1279-353	E/Q	241681	1	6505.36	4	5201	5.00 R	89.00	445.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	06/25/24	1279-354	E/Q	241681	1	6520.12	4	5201	3.00 R	89.00	267.00	0.00
P55 - 2016 Dodge RAM 2500	06/25/24	1279-355	E/Q	241681	1	ER	4	5201	3.00 R	5.00	15.00	0.00
S12 - 2018 Bobcat T595 (FLA)	06/25/24	1279-356	E/Q	241681	1	ER	4	5201	3.00 R	13.00	39.00	0.00
P104 - 2023 Dodge RAM 2500	06/25/24	1279-357	E/Q	241682	1	3230.04	4	5200	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/25/24	1279-358	E/Q	241685	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/25/24	1279-359	E/Q	241685	1	2010.08	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/25/24	1279-360	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	06/25/24	1279-361	E/Q	241685	1	9002	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	06/25/24	1279-362	E/Q	901	1	2-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	06/25/24	1279-363	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	06/25/24	1279-364	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/26/24	1279-365	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
DT10 - 2019 Peterbilt 567	06/26/24	1279-366	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P48 - 2015 Chevrolet 2500	06/26/24	1279-367	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	06/26/24	1279-368	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1279

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P95 - RAM2500 Tradesman crewcat	06/26/24	1279-369	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	06/26/24	1279-370	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	06/26/24	1279-371	E/Q	221608	1	8.1	4	5201	2.00 R	25.00	50.00	0.00
D10 - 2020 John Deere 700L	06/26/24	1279-372	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	06/26/24	1279-373	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
D10 - 2020 John Deere 700L	06/26/24	1279-374	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	06/26/24	1279-375	E/Q	221608	1	8.1	4	5201	5.00 R	65.00	325.00	0.00
T33 - 2015 Interstate 40DLA Trailer	06/26/24	1279-376	E/Q	221608	1	8.1	4	5201	2.00 R	10.00	20.00	0.00
DT10 - 2019 Peterbilt 567	06/26/24	1279-377	E/Q	221608	1	8.1	4	5201	2.00 R	25.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	06/26/24	1279-378	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	06/26/24	1279-379	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	06/26/24	1279-380	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E37 - 2022 John Deere 245G LCFT	06/26/24	1279-381	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
RT4 - 2014 John Deere 370E Articul	06/26/24	1279-382	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
UV14 - 2023 Polaris Ranger XP1000	06/26/24	1279-383	E/Q	221608	1	8.1	4	5201	8.00 R	3.00	24.00	0.00
Total for Batch 1279:											39,149.50	

Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT11 - 2000 International Log Truck	07/01/24	1280-1	E/Q	221608	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P48 - 2015 Chevrolet 2500	07/01/24	1280-2	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/01/24	1280-3	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	07/01/24	1280-4	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/01/24	1280-5	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/01/24	1280-6	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/01/24	1280-7	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
D10 - 2020 John Deere 700L	07/01/24	1280-8	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/01/24	1280-9	E/Q	221608	1	8.1	4	5201	4.00 R	65.00	260.00	0.00
R2 - 2006 Bomag 213 Roller	07/01/24	1280-10	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT1 - Moxy MT31	07/01/24	1280-11	E/Q	221608	1	8.1	4	5201	6.00 R	44.00	264.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/01/24	1280-12	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT	07/01/24	1280-13	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00

Equipment Usage Post

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Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT4 - 2014 John Deere 370E Articulated Loader	07/01/24	1280-14	E/Q	221608	1	8.1	4	5201	3.00 R	50.00	150.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/01/24	1280-15	E/Q	221608	1	8.1	4	5201	8.00 R	3.00	24.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory Roller	07/01/24	1280-16	E/Q	221608	1	8.8	4	5201	1.00 R	24.00	24.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	07/01/24	1280-17	E/Q	221608	1	8.8	4	5201	5.00 R	28.00	140.00	0.00
E37 - 2022 John Deere 245G LCFT4 Loader	07/01/24	1280-18	E/Q	221608	1	8.8	4	5201	5.00 R	40.00	200.00	0.00
RT4 - 2014 John Deere 370E Articulated Loader	07/01/24	1280-19	E/Q	221608	1	8.8	4	5201	5.00 R	50.00	250.00	0.00
P94 - 2022 RAM2500 4x4 Crew Cab 8ft Box	07/01/24	1280-20	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/01/24	1280-21	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-220 Loader	07/01/24	1280-22	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/01/24	1280-23	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	07/01/24	1280-25	E/Q	231636	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	07/01/24	1280-26	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/01/24	1280-27	E/Q	231636	1	6632.02	4	5201	4.00 R	25.00	100.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/01/24	1280-28	E/Q	231643	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P57 - 2017 Dodge RAM 2500	07/01/24	1280-29	E/Q	231643	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/01/24	1280-30	E/Q	231643	1	1515.01	4	5201	9.00 R	2.00	18.00	0.00
P73 - 2019 Dodge RAM 2500	07/01/24	1280-31	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	07/01/24	1280-32	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	07/01/24	1280-33	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/01/24	1280-34	E/Q	231643	1	9006	4	5201	8.00 R	28.00	224.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/01/24	1280-35	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
DT9 - 2017 Freightliner DT M2160(F) Dump Truck	07/01/24	1280-36	E/Q	231643	1	9006	4	5201	9.00 R	25.00	225.00	0.00
P85 - 2018 RAM 2500	07/01/24	1280-37	E/Q	231644	1	9003	4	5201	10.00 R	5.00	50.00	0.00
BT3 - Flat Bottom John Boat	07/01/24	1280-38	E/Q	231644	1	9003	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	07/01/24	1280-39	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	07/01/24	1280-40	E/Q	231648	1	ER	4	5201	2.00 R	5.00	10.00	0.00
MG1 - LP	07/01/24	1280-41	E/Q	231648	1	ER	4	5201	2.00 R	70.00	140.00	0.00
S14 - 2019 John Deere Compact Loader	07/01/24	1280-42	E/Q	231649	1	9001	4	5201	5.00 R	13.00	65.00	0.00
P45 - 2015 RAM 4500	07/01/24	1280-43	E/Q	231653	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
T50 - 2020 Appalacian Trailer	07/01/24	1280-44	E/Q	231653	1	1000.9	4	5201	3.50 R	2.00	7.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/01/24	1280-45	E/Q	231653	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00

Equipment Usage Post

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Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T62 - '22 flat top Appalachian Trail	07/01/24	1280-46	E/Q	231653	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/01/24	1280-47	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/01/24	1280-48	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/01/24	1280-49	E/Q	231653	1	2020.08	4	5201	5.00 R	25.00	125.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/01/24	1280-50	E/Q	231653	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
HM2 - KENT KF4 HAMMER	07/01/24	1280-51	E/Q	231653	1	2020.08	4	5201	5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	07/01/24	1280-52	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/01/24	1280-53	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	07/01/24	1280-54	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	07/01/24	1280-55	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/01/24	1280-56	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/01/24	1280-57	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/01/24	1280-58	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/01/24	1280-59	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/01/24	1280-60	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/01/24	1280-61	E/Q	231659	1	919	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	07/01/24	1280-62	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/01/24	1280-63	E/Q	231664	1	1000.9	4	5201	6.00 R	5.00	30.00	0.00
T62 - '22 flat top Appalachian Trail	07/01/24	1280-64	E/Q	231664	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P45 - 2015 RAM 4500	07/01/24	1280-65	E/Q	231664	1	1000.9	4	5201	6.50 R	5.00	32.50	0.00
T50 - 2020 Appalacian Trailer	07/01/24	1280-66	E/Q	231664	1	1000.9	4	5201	6.50 R	2.00	13.00	0.00
P101 - 2024 RAM 2500 - 7638	07/01/24	1280-67	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/01/24	1280-68	E/Q	231664	1	2000.16	4	5201	6.00 R	5.00	30.00	0.00
H2 - 1998 HydraTech Pump	07/01/24	1280-69	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/01/24	1280-70	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
C5 - Atlas Copco 185	07/01/24	1280-71	E/Q	231664	1	2000.16	4	5201	1.00 R	4.00	4.00	0.00
S16 - JD 331G Compact Track Load	07/01/24	1280-72	E/Q	231664	1	3220.031	4	5201	2.00 R	13.00	26.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/01/24	1280-73	E/Q	231664	1	3220.031	4	5201	6.00 R	75.00	450.00	0.00
P54 - 2016 Chevy Silverado 2500	07/01/24	1280-75	E/Q	231664	1	3301.06	4	5201	4.00 R	5.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/01/24	1280-76	E/Q	231664	1	3301.06	4	5201	4.00 R	75.00	300.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/01/24	1280-77	E/Q	241676	1	9001	4	5201	8.00 R	30.00	240.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT3 - 2017 IH IC-75 (Morooka) Crav	07/01/24	1280-78	E/Q	241676	1	9001	4	5201	7.00 R	50.00	350.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/01/24	1280-79	E/Q	241676	1	9001	4	5201	1.00 R	13.00	13.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/01/24	1280-80	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	07/01/24	1280-81	E/Q	241676	1	9001	4	5201	2.00 R	2.00	4.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/01/24	1280-82	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/01/24	1280-83	E/Q	241676	1	9003	4	5201	10.00 R	32.00	320.00	0.00
D8 - John Deere 650K	07/01/24	1280-84	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
T15 - 2008 Car Mate Trailer	07/01/24	1280-85	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/01/24	1280-86	E/Q	241678	1	2090.22	4	5201	7.00 R	5.00	35.00	0.00
E08 - IH 35NX Mini Excavator	07/01/24	1280-87	E/Q	241678	1	2090.22	4	5201	8.00 R	28.00	224.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/01/24	1280-88	E/Q	241678	1	2090.22	4	5201	3.00 R	13.00	39.00	0.00
T54 - 2021 CAM Superline	07/01/24	1280-89	E/Q	241678	1	2090.22	4	5201	7.00 R	2.00	14.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/01/24	1280-90	E/Q	241678	1	3000	4	5200	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	07/01/24	1280-91	E/Q	241681	1	1515.01	4	5200	5.50 R	5.00	27.50	0.00
P73 - 2019 Dodge RAM 2500	07/01/24	1280-92	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	07/01/24	1280-93	E/Q	241681	1	6506.36	4	5201	2.00 R	13.00	26.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/01/24	1280-94	E/Q	241681	1	6506.36	4	5201	3.00 R	89.00	267.00	0.00
L10 - Komatsu Wheel Loader	07/01/24	1280-95	E/Q	241681	1	6506.36	4	5201	3.00 R	25.00	75.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/01/24	1280-96	E/Q	241681	1	6520.02	4	5201	8.00 R	89.00	712.00	0.00
P55 - 2016 Dodge RAM 2500	07/01/24	1280-97	E/Q	241681	1	ER	4	5201	4.00 R	5.00	20.00	0.00
H10 - 6 in Rotoflo Pump RWP006	07/01/24	1280-98	E/Q	241681	1	ER	4	5201	4.00 R	23.00	92.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/02/24	1280-99	E/Q	241676	1	9001	4	5201	2.00 R	13.00	26.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/02/24	1280-100	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/02/24	1280-101	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/02/24	1280-102	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
T15 - 2008 Car Mate Trailer	07/02/24	1280-103	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/02/24	1280-104	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/02/24	1280-105	E/Q	241678	1	2090.22	4	5200	5.00 R	5.00	25.00	0.00
E08 - IH 35NX Mini Excavator	07/02/24	1280-106	E/Q	241678	1	2090.22	4	5201	7.00 R	28.00	196.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/02/24	1280-107	E/Q	241678	1	2090.22	4	5201	3.00 R	13.00	39.00	0.00
T54 - 2021 CAM Superline	07/02/24	1280-108	E/Q	241678	1	2090.22	4	5201	7.00 R	2.00	14.00	0.00

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E35 - 2020 Komatsu PC138USLC-1	07/02/24	1280-109	E/Q	241678	1	3000	4	5201	2.00 R	32.00	64.00	0.00
P73 - 2019 Dodge RAM 2500	07/02/24	1280-110	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/02/24	1280-111	E/Q	241681	1	2616.05	4	5201	5.00 R	89.00	445.00	0.00
L10 - Komatsu Wheel Loader	07/02/24	1280-112	E/Q	241681	1	2616.05	4	5201	7.00 R	25.00	175.00	0.00
D9 - CAT D3 LGP Tractor	07/02/24	1280-113	E/Q	241681	1	2616.05	4	5201	6.00 R	28.00	168.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/02/24	1280-114	E/Q	241681	1	6505.24	4	5201	8.00 R	89.00	712.00	0.00
P55 - 2016 Dodge RAM 2500	07/02/24	1280-115	E/Q	241681	1	ER	4	5201	4.00 R	5.00	20.00	0.00
H10 - 6 in Rotoflo Pump RWP006	07/02/24	1280-116	E/Q	241681	1	ER	4	5201	4.00 R	23.00	92.00	0.00
L10 - Komatsu Wheel Loader	07/02/24	1280-117	E/Q	241681	1	ER	4	5201	4.00 R	25.00	100.00	0.00
P104 - 2023 Dodge RAM 2500	07/02/24	1280-118	E/Q	241682	1	1001	4	5200	1.50 R	5.00	7.50	0.00
P104 - 2023 Dodge RAM 2500	07/02/24	1280-119	E/Q	241682	1	3020.01	4	5200	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	07/02/24	1280-120	E/Q	241682	1	3080.04	4	5200	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	07/02/24	1280-121	E/Q	241682	1	3150.17	4	5200	.50 R	5.00	2.50	0.00
P104 - 2023 Dodge RAM 2500	07/02/24	1280-122	E/Q	241682	1	3230.04	4	5200	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	07/02/24	1280-123	E/Q	241685	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	07/02/24	1280-124	E/Q	241685	1	3150.19	4	5201	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	07/02/24	1280-125	E/Q	241685	1	3230.04	4	5201	4.00 R	5.00	20.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	07/02/24	1280-126	E/Q	241695	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/02/24	1280-127	E/Q	241695	1	2706.06	4	5201	5.00 R	25.00	125.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/02/24	1280-128	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
LP-2 - Wacker Light Plant	07/02/24	1280-129	E/Q	241698	1	1000	4	5201	3.00 R	3.00	9.00	0.00
P68 - 2016 RAM 1500	07/02/24	1280-130	E/Q	241698	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	07/02/24	1280-131	E/Q	901	1	1-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/02/24	1280-132	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/02/24	1280-133	E/Q	901	1	901-HOL	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	07/03/24	1280-134	E/Q	221578	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	07/03/24	1280-135	E/Q	221578	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/03/24	1280-136	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	07/03/24	1280-137	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/03/24	1280-138	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	07/03/24	1280-139	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00

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P72 - 2020 Chevrolet Silverado 2500	07/03/24	1280-140	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/03/24	1280-141	E/Q	221608	1	8.1	4	5201	6.00 R	72.00	432.00	0.00
D10 - 2020 John Deere 700L	07/03/24	1280-142	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/03/24	1280-143	E/Q	221608	1	8.1	4	5201	1.00 R	65.00	65.00	0.00
R2 - 2006 Bomag 213 Roller	07/03/24	1280-144	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/03/24	1280-145	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
RT1 - Moxy MT31	07/03/24	1280-146	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/03/24	1280-147	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT	07/03/24	1280-148	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/03/24	1280-149	E/Q	221608	1	8.1	4	5201	8.00 R	3.00	24.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/03/24	1280-150	E/Q	221608	1	8.3	4	5201	3.00 R	72.00	216.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/03/24	1280-151	E/Q	221608	1	8.3	4	5201	1.00 R	65.00	65.00	0.00
RT1 - Moxy MT31	07/03/24	1280-152	E/Q	221608	1	8.3	4	5201	3.00 R	44.00	132.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/03/24	1280-153	E/Q	221608	1	8.8	4	5201	5.00 R	28.00	140.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	07/03/24	1280-154	E/Q	221608	1	8.8	4	5201	2.00 R	24.00	48.00	0.00
E37 - 2022 John Deere 245G LCFT	07/03/24	1280-155	E/Q	221608	1	8.8	4	5201	5.00 R	40.00	200.00	0.00
RT4 - 2014 John Deere 370E Articul	07/03/24	1280-156	E/Q	221608	1	8.8	4	5201	2.00 R	50.00	100.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/03/24	1280-157	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/03/24	1280-158	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/03/24	1280-159	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/03/24	1280-160	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/03/24	1280-162	E/Q	231636	1	6632.02	4	5201	1.00 R	25.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	07/03/24	1280-163	E/Q	231636	1	ER	4	5201	4.00 R	5.00	20.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/03/24	1280-164	E/Q	231636	1	ER	4	5201	4.00 R	28.00	112.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/03/24	1280-165	E/Q	231643	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/03/24	1280-166	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/03/24	1280-167	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/03/24	1280-168	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	07/03/24	1280-169	E/Q	231643	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	07/03/24	1280-170	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/03/24	1280-171	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	07/03/24	1280-172	E/Q	231643	1	9004	4	5201	6.00 R	5.00	30.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	07/03/24	1280-173	E/Q	231643	1	9006	4	5201	2.00 R	28.00	56.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/03/24	1280-174	E/Q	231643	1	9006	4	5201	3.00 R	28.00	84.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/03/24	1280-175	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/03/24	1280-176	E/Q	231643	1	9006	4	5201	10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	07/03/24	1280-177	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR6 - 2016 Kenworth T800	07/03/24	1280-178	E/Q	231653	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	07/03/24	1280-179	E/Q	231653	1	1000.9	4	5201	1.50 R	10.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/03/24	1280-180	E/Q	231653	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P67 - 2018 Dodge RAM 2500	07/03/24	1280-181	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/03/24	1280-182	E/Q	231653	1	2020.08	4	5201	5.00 R	32.00	160.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/03/24	1280-183	E/Q	231653	1	2020.08	4	5201	10.00 R	25.00	250.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/03/24	1280-184	E/Q	231653	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/03/24	1280-185	E/Q	231653	1	2020.08	4	5201	5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	07/03/24	1280-186	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/03/24	1280-187	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	07/03/24	1280-188	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	07/03/24	1280-189	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/03/24	1280-190	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/03/24	1280-191	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/03/24	1280-192	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/03/24	1280-193	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/03/24	1280-194	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/03/24	1280-195	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	07/03/24	1280-196	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	07/02/24	1280-197	E/Q	241676	1	9003	4	5201	3.00 R	28.00	84.00	0.00
T51 - 2021 Carmate Trailer	07/03/24	1280-198	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	07/03/24	1280-199	E/Q	231664	1	1000.9	4	5201	7.50 R	35.00	262.50	0.00
T32 - 2015 Rogers Trailer	07/03/24	1280-200	E/Q	231664	1	1000.9	4	5201	7.50 R	10.00	75.00	0.00
P45 - 2015 RAM 4500	07/03/24	1280-201	E/Q	231664	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/03/24	1280-202	E/Q	231664	1	1000.9	4	5201	8.50 R	25.00	212.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	07/03/24	1280-203	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/03/24	1280-204	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	07/03/24	1280-205	E/Q	231664	1	2000.16	4	5201	4.00 R	13.00	52.00	0.00
H2 - 1998 HydraTech Pump	07/03/24	1280-206	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/03/24	1280-207	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
RT5 - 2017 Terramac RT9	07/03/24	1280-208	E/Q	231664	1	2000.16	4	5201	3.00 R	50.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/03/24	1280-209	E/Q	231664	1	3220.031	4	5201	8.00 R	5.00	40.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/03/24	1280-210	E/Q	231664	1	3220.031	4	5201	2.00 R	75.00	150.00	0.00
E11 - Komatsu PC27MR-3	07/03/24	1280-211	E/Q	231664	1	6404	4	5201	1.00 R	28.00	28.00	0.00
TR9 - 2020 Peterbilt 389	07/03/24	1280-212	E/Q	241676	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	07/03/24	1280-213	E/Q	241676	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/03/24	1280-214	E/Q	241676	1	9001	4	5201	.50 R	30.00	15.00	0.00
E06 - 2005 CAT 315CL Excavator	07/03/24	1280-215	E/Q	241676	1	9001	4	5201	4.50 R	32.00	144.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/03/24	1280-216	E/Q	241676	1	9001	4	5201	3.00 R	13.00	39.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/03/24	1280-217	E/Q	241676	1	9001	4	5201	2.50 R	50.00	125.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/03/24	1280-218	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/03/24	1280-219	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/03/24	1280-220	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/03/24	1280-221	E/Q	241676	1	9003	4	5201	1.00 R	28.00	28.00	0.00
T15 - 2008 Car Mate Trailer	07/03/24	1280-222	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/03/24	1280-223	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/03/24	1280-224	E/Q	241678	1	3000	4	5201	1.00 R	32.00	32.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/03/24	1280-225	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
P85 - 2018 RAM 2500	07/03/24	1280-226	E/Q	241678	1	3245	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/03/24	1280-227	E/Q	241681	1	2611.01	4	5201	5.00 R	89.00	445.00	0.00
L10 - Komatsu Wheel Loader	07/03/24	1280-228	E/Q	241681	1	2611.01	4	5201	3.00 R	25.00	75.00	0.00
D9 - CAT D3 LGP Tractor	07/03/24	1280-229	E/Q	241681	1	2611.01	4	5201	3.00 R	28.00	84.00	0.00
P87 - 2021 Dodge Ram 2500	07/03/24	1280-230	E/Q	241685	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	07/03/24	1280-231	E/Q	241685	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/03/24	1280-232	E/Q	241687	1	1001	4	5200	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/03/24	1280-233	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	07/03/24	1280-234	E/Q	901	1	1-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	07/03/24	1280-235	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	07/04/24	1280-236	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P55 - 2016 Dodge RAM 2500	07/04/24	1280-237	E/Q	901	1	901-HOL	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/05/24	1280-238	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	07/05/24	1280-239	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	07/05/24	1280-240	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	07/05/24	1280-241	E/Q	231664	1	1030	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	07/05/24	1280-242	E/Q	231664	1	2000.16	4	5201	1.00 R	5.00	5.00	0.00
S16 - JD 331G Compact Track Load	07/05/24	1280-243	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H1 - 2003 HydraTech Pump	07/05/24	1280-244	E/Q	231664	1	2000.16	4	5201	2.00 R	15.00	30.00	0.00
H2 - 1998 HydraTech Pump	07/05/24	1280-245	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/05/24	1280-246	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
C5 - Atlas Copco 185	07/05/24	1280-247	E/Q	231664	1	2000.16	4	5201	1.00 R	4.00	4.00	0.00
RT5 - 2017 Terramac RT9	07/05/24	1280-248	E/Q	231664	1	2000.16	4	5201	2.00 R	50.00	100.00	0.00
P54 - 2016 Chevy Silverado 2500	07/05/24	1280-249	E/Q	231664	1	3249	4	5201	8.00 R	5.00	40.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	07/05/24	1280-250	E/Q	231664	1	3249	4	5201	4.00 R	75.00	300.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser. 1	07/05/24	1280-251	E/Q	231664	1	ER	4	5201	8.00 R	6.00	48.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/05/24	1280-252	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/06/24	1280-253	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P104 - 2023 Dodge RAM 2500	07/01/24	1280-254	E/Q	241682	1	1001	4	5200	2.50 R	5.00	12.50	0.00
P104 - 2023 Dodge RAM 2500	07/01/24	1280-255	E/Q	241682	1	3020.01	4	5200	1.00 R	5.00	5.00	0.00
P104 - 2023 Dodge RAM 2500	07/01/24	1280-256	E/Q	241682	1	3080.04	4	5200	1.00 R	5.00	5.00	0.00
P104 - 2023 Dodge RAM 2500	07/01/24	1280-257	E/Q	241682	1	3080.06	4	5200	4.00 R	5.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	07/01/24	1280-258	E/Q	241682	1	3150.25	4	5200	.50 R	5.00	2.50	0.00
P104 - 2023 Dodge RAM 2500	07/01/24	1280-259	E/Q	241682	1	3230.04	4	5200	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/01/24	1280-260	E/Q	241685	1	1001	4	5201	5.50 R	5.00	27.50	0.00
P87 - 2021 Dodge Ram 2500	07/01/24	1280-261	E/Q	241685	1	3080.04	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/01/24	1280-262	E/Q	241685	1	3150.17	4	5201	1.50 R	5.00	7.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	07/01/24	1280-263	E/Q	241695	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/01/24	1280-264	E/Q	241695	1	2706.06	4	5201	9.00 R	25.00	225.00	0.00

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Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/01/24	1280-265	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/01/24	1280-266	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	07/01/24	1280-267	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/02/24	1280-269	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
DT11 - 2000 International Log Truck	07/02/24	1280-270	E/Q	221608	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P48 - 2015 Chevrolet 2500	07/02/24	1280-271	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/02/24	1280-272	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	07/02/24	1280-273	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/02/24	1280-274	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/02/24	1280-275	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/02/24	1280-276	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
D10 - 2020 John Deere 700L	07/02/24	1280-277	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/02/24	1280-278	E/Q	221608	1	8.1	4	5201	5.00 R	65.00	325.00	0.00
R2 - 2006 Bomag 213 Roller	07/02/24	1280-279	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT1 - Moxy MT31	07/02/24	1280-280	E/Q	221608	1	8.1	4	5201	6.00 R	44.00	264.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/02/24	1280-281	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/02/24	1280-282	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	07/02/24	1280-283	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E37 - 2022 John Deere 245G LCFT	07/02/24	1280-284	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
RT4 - 2014 John Deere 370E Articula	07/02/24	1280-285	E/Q	221608	1	8.1	4	5201	6.00 R	50.00	300.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/02/24	1280-286	E/Q	221608	1	8.1	4	5201	8.00 R	3.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/02/24	1280-287	E/Q	221608	1	8.8	4	5201	2.00 R	40.00	80.00	0.00
RT4 - 2014 John Deere 370E Articula	07/02/24	1280-288	E/Q	221608	1	8.8	4	5201	2.00 R	50.00	100.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/02/24	1280-289	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/02/24	1280-290	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/02/24	1280-291	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/02/24	1280-292	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	07/02/24	1280-294	E/Q	231636	1	1515.01	4	5201	7.50 R	5.00	37.50	0.00
E23 - CAT 305.5E Excavator (FLA)	07/02/24	1280-295	E/Q	231636	1	6632.02	4	5201	4.50 R	28.00	126.00	0.00
E20 - CAT 316E Excavator (FLA)	07/02/24	1280-296	E/Q	231636	1	6632.02	4	5201	1.50 R	32.00	48.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/02/24	1280-297	E/Q	231636	1	6632.02	4	5201	2.00 R	25.00	50.00	0.00

Equipment Usage Post

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Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P55 - 2016 Dodge RAM 2500	07/02/24	1280-298	E/Q	231636	1	ER	4	5201	4.00 R	5.00	20.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/02/24	1280-299	E/Q	231636	1	ER	4	5201	4.00 R	25.00	100.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/02/24	1280-300	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/02/24	1280-301	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/02/24	1280-302	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/02/24	1280-303	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/02/24	1280-304	E/Q	231643	1	9004	4	5201	5.00 R	5.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/02/24	1280-305	E/Q	231643	1	9004	4	5201	5.00 R	25.00	125.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	07/02/24	1280-306	E/Q	231643	1	9006	4	5201	10.00 R	28.00	280.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/02/24	1280-307	E/Q	231643	1	9006	4	5201	10.00 R	28.00	280.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/02/24	1280-308	E/Q	231643	1	9006	4	5201	6.00 R	25.00	150.00	0.00
P85 - 2018 RAM 2500	07/02/24	1280-309	E/Q	231644	1	9003	4	5201	10.00 R	5.00	50.00	0.00
BT3 - Flat Bottom John Boat	07/02/24	1280-310	E/Q	231644	1	9003	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	07/02/24	1280-311	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S14 - 2019 John Deere Compact Lo	07/02/24	1280-312	E/Q	231649	1	9001	4	5201	5.00 R	13.00	65.00	0.00
TR6 - 2016 Kenworth T800	07/02/24	1280-313	E/Q	231653	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
T32 - 2015 Rogers Trailer	07/02/24	1280-314	E/Q	231653	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	07/02/24	1280-315	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/02/24	1280-316	E/Q	231653	1	2020.01	4	5201	1.00 R	5.00	5.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/02/24	1280-317	E/Q	231653	1	2020.01	4	5201	5.00 R	40.00	200.00	0.00
HM4 - EPIROC CONTILUBE HAMM	07/02/24	1280-318	E/Q	231653	1	2020.01	4	5201	5.00 R	25.00	125.00	0.00
P67 - 2018 Dodge RAM 2500	07/02/24	1280-319	E/Q	231653	1	2020.08	4	5201	1.00 R	5.00	5.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/02/24	1280-320	E/Q	231653	1	2020.08	4	5201	3.00 R	32.00	96.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/02/24	1280-321	E/Q	231653	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/02/24	1280-322	E/Q	231653	1	2020.08	4	5201	3.00 R	28.00	84.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/02/24	1280-323	E/Q	231653	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/02/24	1280-324	E/Q	231659	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P76 - 2020 RAM 2500	07/02/24	1280-325	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/02/24	1280-326	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	07/02/24	1280-327	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	07/02/24	1280-328	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1280

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E21 - 2017 Komatsu PC138USLC-1	07/02/24	1280-329	E/Q	231659	1	2020.08	4	5201	5.00 R	32.00	160.00	0.00
E12 - IHI 35vx Mini Ex	07/02/24	1280-330	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
P86 - 2016 Dodge RAM 3500	07/02/24	1280-331	E/Q	231659	1	2020.08	4	5201	6.00 R	5.00	30.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	07/02/24	1280-332	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/02/24	1280-333	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/02/24	1280-334	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/02/24	1280-335	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/02/24	1280-336	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/02/24	1280-337	E/Q	231659	1	9006	4	5201	4.00 R	5.00	20.00	0.00
T51 - 2021 Carmate Trailer	07/02/24	1280-338	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/02/24	1280-339	E/Q	231664	1	1000.9	4	5201	6.00 R	5.00	30.00	0.00
T62 - '22 flat top Appalachian Trail	07/02/24	1280-340	E/Q	231664	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P101 - 2024 RAM 2500 - 7638	07/02/24	1280-341	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/02/24	1280-342	E/Q	231664	1	2000.16	4	5201	1.00 R	5.00	5.00	0.00
S16 - JD 331G Compact Track Load	07/02/24	1280-343	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H2 - 1998 HydraTech Pump	07/02/24	1280-344	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/02/24	1280-345	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/02/24	1280-346	E/Q	231664	1	3220.031	4	5201	9.00 R	5.00	45.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/02/24	1280-347	E/Q	231664	1	3220.031	4	5201	8.00 R	75.00	600.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/02/24	1280-349	E/Q	241676	1	9001	4	5201	8.00 R	30.00	240.00	0.00
E06 - 2005 CAT 315CL Excavator	07/02/24	1280-350	E/Q	241676	1	9001	4	5201	3.00 R	32.00	96.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	07/02/24	1280-351	E/Q	241676	1	9001	4	5201	5.00 R	50.00	250.00	0.00
Total for Batch 1280:											33,067.50	

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P102 - 2023 RAM 2500 - 0043	07/08/24	1285-1	E/Q	221578	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P78 - 2015 Dodge RAM 2500	07/08/24	1285-2	E/Q	221578	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/08/24	1285-3	E/Q	221578	1	2010	4	5201	6.00 R	65.00	390.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/08/24	1285-4	E/Q	221578	1	4040	4	5201	2.00 R	65.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/08/24	1285-5	E/Q	221608	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
DT11 - 2000 International Log Truck	07/08/24	1285-6	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	07/08/24	1285-7	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/08/24	1285-8	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/08/24	1285-9	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/08/24	1285-10	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
R2 - 2006 Bomag 213 Roller	07/08/24	1285-11	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT1 - Moxy MT31	07/08/24	1285-12	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/08/24	1285-13	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/08/24	1285-14	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/08/24	1285-15	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/08/24	1285-16	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/08/24	1285-18	E/Q	221608	1	8.82	4	5201	1.00 R	72.00	72.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/08/24	1285-19	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/08/24	1285-20	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/08/24	1285-21	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	07/08/24	1285-22	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/08/24	1285-23	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/08/24	1285-24	E/Q	231643	1	2720.150	4	5201	6.50 R	5.00	32.50	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/08/24	1285-25	E/Q	231643	1	2720.150	4	5201	8.00 R	25.00	200.00	0.00
PV7 - Leeboy 8520B Paver (FL)	07/08/24	1285-26	E/Q	231643	1	2720.150	4	5201	8.00 R	70.00	560.00	0.00
R7 - 2014 Hamm HD12VV Roller (FL)	07/08/24	1285-28	E/Q	231643	1	2720.150	4	5201	8.00 R	12.00	96.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/08/24	1285-29	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	07/08/24	1285-30	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/08/24	1285-31	E/Q	231653	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/08/24	1285-32	E/Q	231653	1	2020.08	4	5201	5.00 R	32.00	160.00	0.00
C8 - Atlas Copco XAS 185 CD 7	07/08/24	1285-33	E/Q	231653	1	2020.08	4	5201	8.00 R	5.00	40.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/08/24	1285-34	E/Q	231653	1	2020.08	4	5201	10.00 R	25.00	250.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/08/24	1285-35	E/Q	231653	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
HM1 - 2013 Indeco HP-2000 ABF Hydraulic	07/08/24	1285-36	E/Q	231653	1	2020.08	4	5201	5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	07/08/24	1285-37	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/08/24	1285-38	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	07/08/24	1285-39	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	07/08/24	1285-40	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8'	07/08/24	1285-41	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/08/24	1285-42	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/08/24	1285-43	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/08/24	1285-44	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/08/24	1285-45	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/08/24	1285-46	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	07/08/24	1285-47	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	07/08/24	1285-48	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/08/24	1285-49	E/Q	231664	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T50 - 2020 Appalacian Trailer	07/08/24	1285-50	E/Q	231664	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	07/08/24	1285-51	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	07/08/24	1285-52	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	07/08/24	1285-53	E/Q	231664	1	2000.16	4	5201	1.00 R	13.00	13.00	0.00
H2 - 1998 HydraTech Pump	07/08/24	1285-54	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/08/24	1285-55	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
RT5 - 2017 Terramac RT9	07/08/24	1285-56	E/Q	231664	1	2000.16	4	5201	1.00 R	50.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/08/24	1285-57	E/Q	231664	1	3220.031	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	07/08/24	1285-58	E/Q	231664	1	3220.031	4	5201	1.00 R	13.00	13.00	0.00
P54 - 2016 Chevy Silverado 2500	07/08/24	1285-59	E/Q	231664	1	3249	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	07/08/24	1285-60	E/Q	231664	1	3249	4	5201	1.00 R	13.00	13.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/08/24	1285-61	E/Q	231664	1	3249	4	5201	4.00 R	75.00	300.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/08/24	1285-62	E/Q	241676	1	9001	4	5201	6.00 R	30.00	180.00	0.00
E06 - 2005 CAT 315CL Excavator	07/08/24	1285-63	E/Q	241676	1	9001	4	5201	2.00 R	32.00	64.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/08/24	1285-64	E/Q	241676	1	9001	4	5201	1.00 R	13.00	13.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/08/24	1285-65	E/Q	241676	1	9001	4	5201	8.00 R	50.00	400.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/08/24	1285-66	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/08/24	1285-67	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/08/24	1285-68	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
P82 - 2020 Dodge RAM 2500	07/08/24	1285-69	E/Q	241678	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	07/08/24	1285-70	E/Q	241678	1	3020.02	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	07/08/24	1285-71	E/Q	241678	1	3020.02	4	5201	1.00 R	4.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	07/08/24	1285-72	E/Q	241678	1	3245	4	5201	1.00 R	5.00	5.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/08/24	1285-73	E/Q	241678	1	3245	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/08/24	1285-74	E/Q	241678	1	3245	4	5201	1.00 R	13.00	13.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/08/24	1285-75	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/08/24	1285-76	E/Q	241681	1	6520.02	4	5201	5.00 R	89.00	445.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/08/24	1285-77	E/Q	241681	1	6520.12	4	5201	4.00 R	89.00	356.00	0.00
P55 - 2016 Dodge RAM 2500	07/08/24	1285-78	E/Q	241681	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P104 - 2023 Dodge RAM 2500	07/08/24	1285-79	E/Q	241682	1	3080.04	4	5200	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	07/08/24	1285-80	E/Q	241682	1	3230.04	4	5200	8.00 R	5.00	40.00	0.00
P87 - 2021 Dodge Ram 2500	07/08/24	1285-81	E/Q	241685	1	1001	4	5201	2.50 R	5.00	12.50	0.00
P87 - 2021 Dodge Ram 2500	07/08/24	1285-82	E/Q	241685	1	3080.04	4	5201	2.50 R	5.00	12.50	0.00
P87 - 2021 Dodge Ram 2500	07/08/24	1285-83	E/Q	241685	1	3150.19	4	5201	2.50 R	5.00	12.50	0.00
P87 - 2021 Dodge Ram 2500	07/08/24	1285-84	E/Q	241685	1	3230.04	4	5201	2.50 R	5.00	12.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/08/24	1285-85	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	07/08/24	1285-86	E/Q	901	1	2-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/08/24	1285-87	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/08/24	1285-88	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
DT11 - 2000 International Log Truck	07/09/24	1285-89	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P48 - 2015 Chevrolet 2500	07/09/24	1285-90	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/09/24	1285-91	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/09/24	1285-92	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/09/24	1285-93	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
D10 - 2020 John Deere 700L	07/09/24	1285-94	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	07/09/24	1285-95	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT1 - Moxxy MT31	07/09/24	1285-96	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
P102 - 2023 RAM 2500 - 0043	07/09/24	1285-97	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	07/09/24	1285-98	E/Q	221608	1	8.1	4	5201	3.00 R	24.00	72.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	07/10/24	1285-99	E/Q	221608	1	8.1	4	5201	5.00 R	24.00	120.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/10/24	1285-100	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
P95 - RAM2500 Tradesman crewcat	07/10/24	1285-101	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT	07/10/24	1285-102	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
E37 - 2022 John Deere 245G LCFT	07/10/24	1285-103	E/Q	221608	1	8.8	4	5201	2.00 R	40.00	80.00	0.00
RT4 - 2014 John Deere 370E Articulated	07/10/24	1285-104	E/Q	221608	1	8.8	4	5201	2.00 R	50.00	100.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/10/24	1285-105	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/10/24	1285-106	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/10/24	1285-107	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/10/24	1285-108	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	07/10/24	1285-110	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	07/10/24	1285-111	E/Q	231636	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/10/24	1285-112	E/Q	231636	1	6632.02	4	5201	3.00 R	25.00	75.00	0.00
E20 - CAT 316E Excavator (FLA)	07/10/24	1285-113	E/Q	231636	1	6632.02	4	5201	9.00 R	32.00	288.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/10/24	1285-114	E/Q	231636	1	6632.02	4	5201	7.00 R	28.00	196.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/10/24	1285-115	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/10/24	1285-116	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/10/24	1285-117	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/10/24	1285-118	E/Q	231643	1	2720.200	4	5201	10.00 R	28.00	280.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/10/24	1285-119	E/Q	231643	1	2720.200	4	5201	5.00 R	25.00	125.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/10/24	1285-120	E/Q	231643	1	2720.200	4	5201	10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	07/10/24	1285-121	E/Q	231643	1	2720.200	4	5201	5.00 R	5.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/10/24	1285-122	E/Q	231648	1	1501.01	4	5201	7.00 R	35.00	245.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/10/24	1285-123	E/Q	231648	1	1501.01	4	5201	7.00 R	2.00	14.00	0.00
P73 - 2019 Dodge RAM 2500	07/10/24	1285-124	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S14 - 2019 John Deere Compact Lo	07/10/24	1285-125	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/10/24	1285-126	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/10/24	1285-127	E/Q	231653	1	2020.01	4	5201	10.00 R	40.00	400.00	0.00
P67 - 2018 Dodge RAM 2500	07/10/24	1285-128	E/Q	231653	1	3170.02	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/10/24	1285-129	E/Q	231653	1	3170.02	4	5201	3.00 R	25.00	75.00	0.00
P76 - 2020 RAM 2500	07/10/24	1285-130	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/10/24	1285-131	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	07/10/24	1285-132	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	07/10/24	1285-133	E/Q	231659	1	1060.141	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/10/24	1285-134	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/10/24	1285-135	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/10/24	1285-136	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/10/24	1285-137	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/10/24	1285-138	E/Q	231659	1	3150.27	4	5201	10.00 R	32.00	320.00	0.00
P86 - 2016 Dodge RAM 3500	07/10/24	1285-139	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	07/10/24	1285-140	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	07/10/24	1285-141	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/10/24	1285-142	E/Q	231664	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	07/10/24	1285-143	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
S16 - JD 331G Compact Track Load	07/10/24	1285-144	E/Q	231664	1	2000.16	4	5201	4.00 R	13.00	52.00	0.00
E11 - Komatsu PC27MR-3	07/10/24	1285-145	E/Q	231664	1	2000.16	4	5201	1.00 R	28.00	28.00	0.00
H3 - 2004 HydraTech Pump	07/10/24	1285-146	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/10/24	1285-147	E/Q	231664	1	2020.08	4	5201	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	07/10/24	1285-148	E/Q	231664	1	3220.031	4	5201	6.00 R	5.00	30.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	07/10/24	1285-149	E/Q	231664	1	3220.031	4	5201	4.00 R	75.00	300.00	0.00
C5 - Atlas Copco 185	07/10/24	1285-150	E/Q	231664	1	3220.031	4	5201	5.00 R	4.00	20.00	0.00
C7 - IR 600 CFM Air Compressor	07/10/24	1285-151	E/Q	231664	1	3220.031	4	5201	9.00 R	6.00	54.00	0.00
E36 - Caterpillar 2016 33FLCR Excavator	07/10/24	1285-152	E/Q	231664	1	3220.031	4	5201	2.00 R	65.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/10/24	1285-153	E/Q	241676	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/10/24	1285-154	E/Q	241676	1	9001	4	5201	7.50 R	30.00	225.00	0.00
E06 - 2005 CAT 315CL Excavator	07/10/24	1285-155	E/Q	241676	1	9001	4	5201	1.50 R	32.00	48.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/10/24	1285-156	E/Q	241676	1	9001	4	5201	2.00 R	50.00	100.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/10/24	1285-157	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/10/24	1285-158	E/Q	241676	1	9001	4	5201	8.00 R	3.00	24.00	0.00
T15 - 2008 Car Mate Trailer	07/10/24	1285-159	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/10/24	1285-160	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	07/10/24	1285-161	E/Q	241678	1	3020.01	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/10/24	1285-162	E/Q	241678	1	3020.02	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/10/24	1285-163	E/Q	241678	1	3245	4	5201	2.00 R	13.00	26.00	0.00
C4 - Sullair 185 CFM Compressor	07/10/24	1285-164	E/Q	241678	1	3245	4	5201	1.00 R	4.00	4.00	0.00

Equipment Usage Post

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Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E35 - 2020 Komatsu PC138USLC-1	07/10/24	1285-165	E/Q	241678	1	3245	4	5201	1.00 R	32.00	32.00	0.00
P85 - 2018 RAM 2500	07/10/24	1285-166	E/Q	241678	1	3245	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/10/24	1285-167	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/10/24	1285-168	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/10/24	1285-169	E/Q	241681	1	6520.02	4	5201	5.00 R	89.00	445.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/10/24	1285-170	E/Q	241681	1	6520.12	4	5201	5.00 R	89.00	445.00	0.00
P104 - 2023 Dodge RAM 2500	07/10/24	1285-171	E/Q	241682	1	1000.9	4	5200	2.00 R	5.00	10.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/10/24	1285-172	E/Q	241682	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
T62 - '22 flat top Appalachian Trail	07/10/24	1285-173	E/Q	241682	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P104 - 2023 Dodge RAM 2500	07/10/24	1285-174	E/Q	241682	1	3020.01	4	5200	4.00 R	5.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	07/10/24	1285-175	E/Q	241682	1	3230.04	4	5200	1.50 R	5.00	7.50	0.00
P87 - 2021 Dodge Ram 2500	07/10/24	1285-176	E/Q	241685	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P45 - 2015 RAM 4500	07/10/24	1285-177	E/Q	241685	1	1000.9	4	5201	13.50 R	5.00	67.50	0.00
T69 - LoneStar 24X102GS25	07/10/24	1285-178	E/Q	241685	1	1000.9	4	5201	13.50 R	3.00	40.50	0.00
P104 - 2023 Dodge RAM 2500	07/10/24	1285-179	E/Q	241685	1	1001	4	5200	2.50 R	5.00	12.50	0.00
P87 - 2021 Dodge Ram 2500	07/10/24	1285-180	E/Q	241685	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/10/24	1285-181	E/Q	241685	1	3150.19	4	5201	1.50 R	5.00	7.50	0.00
P87 - 2021 Dodge Ram 2500	07/10/24	1285-182	E/Q	241685	1	3230.04	4	5201	5.50 R	5.00	27.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/10/24	1285-183	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/10/24	1285-184	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P47 - 2008 Ford 250	07/11/24	1285-185	E/Q	221608	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
T62 - '22 flat top Appalachian Trail	07/11/24	1285-186	E/Q	221608	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P48 - 2015 Chevrolet 2500	07/11/24	1285-187	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/11/24	1285-188	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	07/11/24	1285-189	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	07/11/24	1285-190	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/11/24	1285-191	E/Q	221608	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
P95 - RAM2500 Tradesman crewcat	07/11/24	1285-192	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	07/11/24	1285-193	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
D10 - 2020 John Deere 700L	07/11/24	1285-194	E/Q	221608	1	8.6	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/11/24	1285-195	E/Q	221608	1	8.6	4	5201	6.00 R	72.00	432.00	0.00

Equipment Usage Post

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Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R2 - 2006 Bomag 213 Roller	07/11/24	1285-196	E/Q	221608	1	8.6	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articul	07/10/24	1285-197	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/11/24	1285-198	E/Q	221608	1	8.6	4	5201	7.00 R	40.00	280.00	0.00
RT4 - 2014 John Deere 370E Articul	07/11/24	1285-199	E/Q	221608	1	8.6	4	5201	9.00 R	50.00	450.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/11/24	1285-200	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/11/24	1285-201	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/11/24	1285-202	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/11/24	1285-203	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	07/11/24	1285-205	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	07/11/24	1285-206	E/Q	231636	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/11/24	1285-207	E/Q	231636	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
L12 - 2019 Caterpillar 938M Loader	07/11/24	1285-208	E/Q	231636	1	2503.08	4	5201	1.00 R	25.00	25.00	0.00
E20 - CAT 316E Excavator (FLA)	07/11/24	1285-209	E/Q	231636	1	6632.02	4	5201	5.00 R	32.00	160.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/11/24	1285-210	E/Q	231636	1	6632.02	4	5201	4.00 R	28.00	112.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/11/24	1285-211	E/Q	231636	1	6632.02	4	5201	3.00 R	25.00	75.00	0.00
E20 - CAT 316E Excavator (FLA)	07/11/24	1285-212	E/Q	231636	1	9006	4	5201	.50 R	32.00	16.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/11/24	1285-213	E/Q	231636	1	9006	4	5201	.50 R	25.00	12.50	0.00
DT9 - 2017 Freightliner DT M2160(F	07/11/24	1285-214	E/Q	231636	1	9006	4	5201	7.50 R	25.00	187.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/11/24	1285-215	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/11/24	1285-216	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/11/24	1285-217	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	07/11/24	1285-218	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	07/11/24	1285-219	E/Q	231643	1	1801.02	4	5201	5.00 R	28.00	140.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/11/24	1285-220	E/Q	231643	1	1801.02	4	5201	5.00 R	28.00	140.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/11/24	1285-221	E/Q	231643	1	1801.02	4	5201	5.00 R	25.00	125.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/11/24	1285-222	E/Q	231643	1	1801.02	4	5201	2.50 R	25.00	62.50	0.00
P73 - 2019 Dodge RAM 2500	07/11/24	1285-223	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S14 - 2019 John Deere Compact Lo	07/11/24	1285-224	E/Q	231649	1	9001	4	5201	4.00 R	13.00	52.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/11/24	1285-225	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-	07/11/24	1285-226	E/Q	231653	1	3170.021	4	5201	4.00 R	32.00	128.00	0.00
P67 - 2018 Dodge RAM 2500	07/11/24	1285-227	E/Q	231653	1	9001	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	07/11/24	1285-228	E/Q	231653	1	9001	4	5201	1.00 R	40.00	40.00	0.00
P76 - 2020 RAM 2500	07/11/24	1285-229	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/11/24	1285-230	E/Q	231659	1	3030.05	4	5201	7.00 R	32.00	224.00	0.00
P86 - 2016 Dodge RAM 3500	07/11/24	1285-231	E/Q	231659	1	3030.05	4	5201	7.00 R	5.00	35.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	07/11/24	1285-232	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/11/24	1285-233	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/11/24	1285-234	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/11/24	1285-235	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/11/24	1285-236	E/Q	231659	1	3150.27	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	07/11/24	1285-237	E/Q	231659	1	3160.07	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	07/11/24	1285-238	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P63 - 2018 Chevy Silverado	07/11/24	1285-239	E/Q	231659	1	3230.04	4	5201	4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	07/11/24	1285-240	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	07/11/24	1285-241	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	07/11/24	1285-242	E/Q	231664	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T65 - 2023 Dorsey FC48 Trailer	07/11/24	1285-243	E/Q	231664	1	1000.9	4	5201	11.00 R	3.00	33.00	0.00
TR6 - 2016 Kenworth T800	07/11/24	1285-244	E/Q	231664	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	07/11/24	1285-245	E/Q	231664	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
P101 - 2024 RAM 2500 - 7638	07/11/24	1285-246	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	07/11/24	1285-247	E/Q	231664	1	2000.16	4	5201	3.00 R	13.00	39.00	0.00
H3 - 2004 HydraTech Pump	07/11/24	1285-248	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
L5 - 2015 CAT 924K	07/11/24	1285-249	E/Q	231664	1	2000.16	4	5201	4.00 R	25.00	100.00	0.00
P54 - 2016 Chevy Silverado 2500	07/11/24	1285-250	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/11/24	1285-251	E/Q	231664	1	2020.08	4	5201	1.00 R	13.00	13.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/11/24	1285-252	E/Q	231664	1	2020.08	4	5201	2.00 R	75.00	150.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/11/24	1285-253	E/Q	231664	1	2020.08	4	5201	4.00 R	65.00	260.00	0.00
L5 - 2015 CAT 924K	07/11/24	1285-254	E/Q	231664	1	2020.08	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/11/24	1285-255	E/Q	231664	1	3220.031	4	5201	1.00 R	13.00	13.00	0.00
C5 - Atlas Copco 185	07/11/24	1285-256	E/Q	231664	1	3220.031	4	5201	3.00 R	4.00	12.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/11/24	1285-257	E/Q	241676	1	9001	4	5201	5.50 R	30.00	165.00	0.00
E06 - 2005 CAT 315CL Excavator	07/11/24	1285-258	E/Q	241676	1	9001	4	5201	1.50 R	32.00	48.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S13 - 2020 Takeuchi Skid Loader	07/11/24	1285-259	E/Q	241676	1	9001	4	5201	2.00 R	13.00	26.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/11/24	1285-260	E/Q	241676	1	9001	4	5201	3.00 R	50.00	150.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/11/24	1285-261	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/11/24	1285-262	E/Q	241676	1	9001	4	5201	5.00 R	3.00	15.00	0.00
T15 - 2008 Car Mate Trailer	07/11/24	1285-263	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P30 - 2011 GMC 2500	07/11/24	1285-264	E/Q	241678	1	1000	4	5201	4.00 R	5.00	20.00	0.00
T57 - 2021 Quality Deckover	07/11/24	1285-265	E/Q	241678	1	1000	4	5201	4.00 R	2.00	8.00	0.00
P82 - 2020 Dodge RAM 2500	07/11/24	1285-266	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/11/24	1285-267	E/Q	241678	1	3245	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/11/24	1285-268	E/Q	241678	1	3245	4	5201	3.00 R	13.00	39.00	0.00
C4 - Sullair 185 CFM Compressor	07/11/24	1285-269	E/Q	241678	1	3245	4	5201	1.00 R	4.00	4.00	0.00
P85 - 2018 RAM 2500	07/11/24	1285-270	E/Q	241678	1	3245	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	07/11/24	1285-271	E/Q	241680	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	07/11/24	1285-272	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/11/24	1285-273	E/Q	241681	1	2616.05	4	5201	10.00 R	89.00	890.00	0.00
P104 - 2023 Dodge RAM 2500	07/11/24	1285-274	E/Q	241682	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	07/11/24	1285-275	E/Q	241685	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P104 - 2023 Dodge RAM 2500	07/11/24	1285-276	E/Q	241685	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	07/11/24	1285-277	E/Q	241685	1	1060.13	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/11/24	1285-278	E/Q	241685	1	1060.14	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/11/24	1285-279	E/Q	241685	1	3080.04	4	5201	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/11/24	1285-280	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/11/24	1285-281	E/Q	901	1	5-SHOP	4	5201	2.50 R	5.00	12.50	0.00
T51 - 2021 Carmate Trailer	07/12/24	1285-282	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	07/12/24	1285-283	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
H3 - 2004 HydraTech Pump	07/12/24	1285-284	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/12/24	1285-285	E/Q	231664	1	2020.08	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	07/12/24	1285-286	E/Q	231664	1	2020.08	4	5201	3.00 R	13.00	39.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/12/24	1285-287	E/Q	231664	1	2020.08	4	5201	8.00 R	75.00	600.00	0.00
HM5 - MOVAX SP50G HAMMER	07/12/24	1285-288	E/Q	231664	1	2020.08	4	5201	6.00 R	50.00	300.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/12/24	1285-289	E/Q	231664	1	2020.08	4	5201	2.00 R	65.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	07/12/24	1285-290	E/Q	231664	1	3220.031	4	5201	2.00 R	5.00	10.00	0.00
C5 - Atlas Copco 185	07/12/24	1285-291	E/Q	231664	1	3220.031	4	5201	2.00 R	4.00	8.00	0.00
RT5 - 2017 Terramac RT9	07/12/24	1285-292	E/Q	231664	1	3220.031	4	5201	2.00 R	50.00	100.00	0.00
L5 - 2015 CAT 924K	07/12/24	1285-293	E/Q	231664	1	6100	4	5201	2.00 R	25.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/14/24	1285-294	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/09/24	1285-295	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
P95 - RAM2500 Tradesman crewcat	07/09/24	1285-296	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT4	07/09/24	1285-297	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
RT4 - 2014 John Deere 370E Articul	07/09/24	1285-298	E/Q	221608	1	8.1	4	5201	4.00 R	50.00	200.00	0.00
E37 - 2022 John Deere 245G LCFT4	07/09/24	1285-299	E/Q	221608	1	8.8	4	5201	2.00 R	40.00	80.00	0.00
RT4 - 2014 John Deere 370E Articul	07/09/24	1285-300	E/Q	221608	1	8.8	4	5201	2.00 R	50.00	100.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/09/24	1285-301	E/Q	221608	1	8.8	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/09/24	1285-302	E/Q	221608	1	8.8	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/09/24	1285-303	E/Q	221608	1	8.8	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/09/24	1285-304	E/Q	221608	1	8.8	4	5201	10.00 R	2.00	20.00	0.00
P79 - 2015 Ford	07/09/24	1285-306	E/Q	231636	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	07/09/24	1285-307	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	07/09/24	1285-308	E/Q	231636	1	1515.01	4	5201	9.50 R	5.00	47.50	0.00
P73 - 2019 Dodge RAM 2500	07/09/24	1285-309	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/09/24	1285-310	E/Q	231636	1	6632.02	4	5201	3.00 R	28.00	84.00	0.00
E20 - CAT 316E Excavator (FLA)	07/09/24	1285-311	E/Q	231636	1	6632.02	4	5201	7.00 R	32.00	224.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/09/24	1285-312	E/Q	231636	1	6632.02	4	5201	3.00 R	25.00	75.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/09/24	1285-313	E/Q	231643	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P79 - 2015 Ford	07/09/24	1285-314	E/Q	231643	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/09/24	1285-315	E/Q	231643	1	1501.01	4	5201	5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/09/24	1285-316	E/Q	231643	1	1501.01	4	5201	5.00 R	2.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/09/24	1285-317	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/09/24	1285-318	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/09/24	1285-319	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	07/09/24	1285-320	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/09/24	1285-321	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

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Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S14 - 2019 John Deere Compact Lo	07/09/24	1285-322	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/09/24	1285-323	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/09/24	1285-324	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/09/24	1285-325	E/Q	231653	1	2020.01	4	5201	10.00 R	40.00	400.00	0.00
HM4 - EPIROC CONTILUBE HAMM	07/09/24	1285-326	E/Q	231653	1	2020.01	4	5201	4.00 R	25.00	100.00	0.00
D2 - John Deere 450C	07/09/24	1285-327	E/Q	231653	1	2020.01	4	5201	5.00 R	20.00	100.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/09/24	1285-328	E/Q	231653	1	3160.04	4	5201	1.00 R	25.00	25.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/09/24	1285-329	E/Q	231653	1	3170.02	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	07/09/24	1285-330	E/Q	231659	1	1001	4	5201	12.00 R	5.00	60.00	0.00
S5 - 2005 LS190B Skid Loader	07/09/24	1285-331	E/Q	231659	1	1060.141	4	5201	5.00 R	13.00	65.00	0.00
E12 - IHI 35vx Mini Ex	07/09/24	1285-332	E/Q	231659	1	1060.141	4	5201	5.00 R	28.00	140.00	0.00
P63 - 2018 Chevy Silverado	07/09/24	1285-333	E/Q	231659	1	1060.141	4	5201	8.50 R	5.00	42.50	0.00
E21 - 2017 Komatsu PC138USLC-1	07/09/24	1285-334	E/Q	231659	1	2020.08	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/09/24	1285-335	E/Q	231659	1	2020.08	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/09/24	1285-336	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/09/24	1285-337	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/09/24	1285-338	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/09/24	1285-339	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/09/24	1285-340	E/Q	231659	1	9006	4	5201	3.50 R	32.00	112.00	0.00
P86 - 2016 Dodge RAM 3500	07/09/24	1285-341	E/Q	231659	1	9006	4	5201	3.50 R	5.00	17.50	0.00
P86 - 2016 Dodge RAM 3500	07/09/24	1285-342	E/Q	231659	1	919	4	5201	3.50 R	5.00	17.50	0.00
T51 - 2021 Carmate Trailer	07/09/24	1285-343	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/09/24	1285-344	E/Q	231664	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
TR9 - 2020 Peterbilt 389	07/09/24	1285-345	E/Q	231664	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	07/09/24	1285-346	E/Q	231664	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P101 - 2024 RAM 2500 - 7638	07/09/24	1285-347	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
S16 - JD 331G Compact Track Load	07/09/24	1285-348	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H2 - 1998 HydraTech Pump	07/09/24	1285-349	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/09/24	1285-350	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
RT5 - 2017 Terramac RT9	07/09/24	1285-351	E/Q	231664	1	2000.16	4	5201	2.00 R	50.00	100.00	0.00
P54 - 2016 Chevy Silverado 2500	07/09/24	1285-352	E/Q	231664	1	3220.031	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	07/09/24	1285-353	E/Q	231664	1	3220.031	4	5201	1.00 R	13.00	13.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/09/24	1285-354	E/Q	231664	1	3220.031	4	5201	4.00 R	75.00	300.00	0.00
C5 - Atlas Copco 185	07/09/24	1285-355	E/Q	231664	1	3220.031	4	5201	4.00 R	4.00	16.00	0.00
P54 - 2016 Chevy Silverado 2500	07/09/24	1285-356	E/Q	231664	1	3249	4	5201	6.00 R	5.00	30.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/09/24	1285-357	E/Q	231664	1	3249	4	5201	6.00 R	75.00	450.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/09/24	1285-358	E/Q	241676	1	9001	4	5201	4.00 R	30.00	120.00	0.00
E06 - 2005 CAT 315CL Excavator	07/09/24	1285-359	E/Q	241676	1	9001	4	5201	3.50 R	32.00	112.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/09/24	1285-360	E/Q	241676	1	9001	4	5201	2.00 R	13.00	26.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/09/24	1285-361	E/Q	241676	1	9001	4	5201	4.00 R	50.00	200.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/09/24	1285-362	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	07/09/24	1285-363	E/Q	241676	1	9001	4	5201	3.50 R	2.00	7.00	0.00
T72 - 2024 Appalachian Trailer	07/09/24	1285-364	E/Q	241676	1	9001	4	5201	1.50 R	2.00	3.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/09/24	1285-365	E/Q	241676	1	9001	4	5201	8.00 R	3.00	24.00	0.00
T15 - 2008 Car Mate Trailer	07/09/24	1285-366	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/09/24	1285-367	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/09/24	1285-368	E/Q	241678	1	3020.02	4	5200	1.00 R	5.00	5.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/09/24	1285-369	E/Q	241678	1	3245	4	5201	1.00 R	13.00	13.00	0.00
P73 - 2019 Dodge RAM 2500	07/09/24	1285-370	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/09/24	1285-371	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/09/24	1285-372	E/Q	241681	1	6520.02	4	5201	5.00 R	89.00	445.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/09/24	1285-373	E/Q	241681	1	6520.12	4	5201	5.00 R	89.00	445.00	0.00
P104 - 2023 Dodge RAM 2500	07/09/24	1285-374	E/Q	241682	1	3080.04	4	5200	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	07/09/24	1285-375	E/Q	241682	1	3230.04	4	5200	8.00 R	5.00	40.00	0.00
P45 - 2015 RAM 4500	07/09/24	1285-376	E/Q	241685	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	07/09/24	1285-377	E/Q	241685	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/09/24	1285-378	E/Q	241685	1	1060.13	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	07/09/24	1285-379	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/09/24	1285-380	E/Q	241685	1	3150.17	4	5201	3.00 R	5.00	15.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	07/09/24	1285-381	E/Q	241695	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/09/24	1285-382	E/Q	241696	1	2000	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/09/24	1285-383	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1285

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT5 - 2006 Mack TriAxle (Blue)	07/10/24	1285-384	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	07/10/24	1285-385	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/10/24	1285-386	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/10/24	1285-387	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/10/24	1285-388	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
R2 - 2006 Bomag 213 Roller	07/10/24	1285-389	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/10/24	1285-390	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
RT1 - Moxy MT31	07/10/24	1285-391	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
P102 - 2023 RAM 2500 - 0043	07/10/24	1285-392	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
Total for Batch 1285:											38,374.00	

Batch No: 1286

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	07/16/24	1286-1	P/R	900	1	M2	4	5201	2.00 Hourly	13.00	26.00	0.00
Total for Batch 1286:											26.00	

Batch No: 1287

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	07/15/24	1287-1	P/R	900	1	M2	4	5201	1.00 Hourly	13.00	13.00	0.00
Total for Batch 1287:											13.00	

Batch No: 1288

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	07/16/24	1288-1	P/R	900	1	M2	4	5201	2.00 Hourly	13.00	26.00	0.00
Total for Batch 1288:											26.00	

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P102 - 2023 RAM 2500 - 0043	07/15/24	1289-1	E/Q	221578	1	1001	4	5200	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/15/24	1289-2	E/Q	221578	1	2010	4	5201	5.00 R	65.00	325.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/15/24	1289-3	E/Q	221578	1	4040	4	5201	3.00 R	65.00	195.00	0.00
P48 - 2015 Chevrolet 2500	07/15/24	1289-4	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/15/24	1289-5	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/15/24	1289-6	E/Q	221608	1	8.6	4	5201	4.00 R	28.00	112.00	0.00
R2 - 2006 Bomag 213 Roller	07/15/24	1289-7	E/Q	221608	1	8.6	4	5201	2.00 R	24.00	48.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E33 - 2021 Komatsu PC238USLC-1	07/15/24	1289-8	E/Q	221608	1	8.6	4	5201	4.00 R	40.00	160.00	0.00
RT4 - 2014 John Deere 370E Articulated	07/15/24	1289-9	E/Q	221608	1	8.6	4	5201	7.00 R	50.00	350.00	0.00
D10 - 2020 John Deere 700L	07/15/24	1289-10	E/Q	221608	1	8.6	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/15/24	1289-11	E/Q	221608	1	8.6	4	5201	8.00 R	72.00	576.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/15/24	1289-12	E/Q	221608	1	8.8	4	5200	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	07/15/24	1289-13	E/Q	221608	1	8.8	4	5201	5.00 R	5.00	25.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/15/24	1289-14	E/Q	221608	1	8.8	4	5201	5.00 R	40.00	200.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/15/24	1289-16	E/Q	221608	1	8.81	4	5200	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	07/15/24	1289-17	E/Q	221608	1	8.81	4	5201	5.00 R	5.00	25.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/15/24	1289-18	E/Q	221608	1	8.81	4	5201	5.00 R	40.00	200.00	0.00
P98 - 2023 Ram 2500 Crew	07/15/24	1289-20	E/Q	231636	1	1501.01	4	5200	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	07/15/24	1289-21	E/Q	231636	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	07/15/24	1289-22	E/Q	231636	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/15/24	1289-23	E/Q	231636	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/15/24	1289-24	E/Q	231636	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
L12 - 2019 Caterpillar 938M Loader	07/15/24	1289-25	E/Q	231636	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P79 - 2015 Ford	07/15/24	1289-26	E/Q	231636	1	1501.01	4	5201	1.50 R	5.00	7.50	0.00
P98 - 2023 Ram 2500 Crew	07/15/24	1289-27	E/Q	231636	1	1515.01	4	5200	8.00 R	5.00	40.00	0.00
P79 - 2015 Ford	07/15/24	1289-28	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	07/15/24	1289-29	E/Q	231636	1	2503.08	4	5201	1.50 R	5.00	7.50	0.00
E20 - CAT 316E Excavator (FLA)	07/15/24	1289-30	E/Q	231636	1	2613.05	4	5201	4.00 R	32.00	128.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/15/24	1289-31	E/Q	231636	1	2613.05	4	5201	1.00 R	28.00	28.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/15/24	1289-32	E/Q	231636	1	6632.02	4	5201	5.00 R	28.00	140.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	07/15/24	1289-33	E/Q	231636	1	6632.02	4	5201	5.00 R	13.00	65.00	0.00
P79 - 2015 Ford	07/15/24	1289-34	E/Q	231643	1	1501.01	4	5201	5.00 R	5.00	25.00	0.00
T48 - 2019 Big Tex	07/15/24	1289-35	E/Q	231643	1	1501.01	4	5201	5.00 R	2.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/15/24	1289-36	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/15/24	1289-37	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/15/24	1289-38	E/Q	231643	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	07/15/24	1289-39	E/Q	231643	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/15/24	1289-40	E/Q	231643	1	9006	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	07/15/24	1289-41	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
TR6 - 2016 Kenworth T800	07/15/24	1289-42	E/Q	231649	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T65 - 2023 Dorsey FC48 Trailer	07/15/24	1289-43	E/Q	231649	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
S14 - 2019 John Deere Compact Lo	07/15/24	1289-44	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	07/15/24	1289-45	E/Q	231653	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/15/24	1289-46	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/15/24	1289-47	E/Q	231653	1	9001	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/15/24	1289-48	E/Q	231653	1	9001	4	5201	10.00 R	40.00	400.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/15/24	1289-49	E/Q	231653	1	9001	4	5201	10.00 R	25.00	250.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/15/24	1289-50	E/Q	231659	1	1000.9	4	5201	3.00 R	50.00	150.00	0.00
P76 - 2020 RAM 2500	07/15/24	1289-51	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/15/24	1289-52	E/Q	231659	1	3030.05	4	5201	7.00 R	32.00	224.00	0.00
P86 - 2016 Dodge RAM 3500	07/15/24	1289-53	E/Q	231659	1	3030.05	4	5201	7.00 R	5.00	35.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/15/24	1289-54	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/15/24	1289-55	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/15/24	1289-56	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/15/24	1289-57	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/15/24	1289-58	E/Q	231659	1	3150.27	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	07/15/24	1289-59	E/Q	231659	1	3160.07	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	07/15/24	1289-60	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P63 - 2018 Chevy Silverado	07/15/24	1289-61	E/Q	231659	1	3230.04	4	5201	4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	07/15/24	1289-62	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	07/15/24	1289-63	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	07/15/24	1289-64	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/15/24	1289-65	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P101 - 2024 RAM 2500 - 7638	07/15/24	1289-66	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
H3 - 2004 HydraTech Pump	07/15/24	1289-67	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
C5 - Atlas Copco 185	07/15/24	1289-68	E/Q	231664	1	2000.16	4	5201	1.00 R	4.00	4.00	0.00
P54 - 2016 Chevy Silverado 2500	07/15/24	1289-69	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/15/24	1289-70	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/15/24	1289-71	E/Q	231664	1	2020.08	4	5201	6.00 R	65.00	390.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	07/15/24	1289-72	E/Q	231664	1	3220.031	4	5201	2.00 R	13.00	26.00	0.00
S16 - JD 331G Compact Track Load	07/15/24	1289-73	E/Q	231664	1	6200.15	4	5201	2.00 R	13.00	26.00	0.00
RT5 - 2017 Terramac RT9	07/15/24	1289-74	E/Q	231664	1	6200.15	4	5201	5.00 R	50.00	250.00	0.00
L5 - 2015 CAT 924K	07/15/24	1289-75	E/Q	231664	1	6200.15	4	5201	4.00 R	25.00	100.00	0.00
T32 - 2015 Rogers Trailer	07/15/24	1289-76	E/Q	241676	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
TR8 - 2015 Kenworth T800	07/15/24	1289-77	E/Q	241676	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/15/24	1289-78	E/Q	241676	1	9001	4	5201	7.00 R	30.00	210.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/15/24	1289-79	E/Q	241676	1	9001	4	5201	2.00 R	13.00	26.00	0.00
T28 - 2004 Anderson Trailer	07/15/24	1289-81	E/Q	241676	1	9001	4	5201	4.50 R	2.00	9.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/15/24	1289-82	E/Q	241676	1	9001	4	5201	2.00 R	3.00	6.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	07/15/24	1289-83	E/Q	241676	1	9001	4	5201	2.00 R	50.00	100.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/15/24	1289-84	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/15/24	1289-85	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/15/24	1289-86	E/Q	241676	1	9003	4	5201	7.00 R	28.00	196.00	0.00
T15 - 2008 Car Mate Trailer	07/15/24	1289-87	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/15/24	1289-88	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/15/24	1289-89	E/Q	241678	1	2090.22	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/15/24	1289-90	E/Q	241678	1	2090.22	4	5201	1.00 R	13.00	13.00	0.00
T54 - 2021 CAM Superline	07/15/24	1289-91	E/Q	241678	1	2090.22	4	5201	2.00 R	2.00	4.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/15/24	1289-92	E/Q	241678	1	3245	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/15/24	1289-93	E/Q	241678	1	3245	4	5201	1.00 R	13.00	13.00	0.00
C4 - Sullair 185 CFM Compressor	07/15/24	1289-94	E/Q	241678	1	3245	4	5201	1.00 R	4.00	4.00	0.00
P85 - 2018 RAM 2500	07/15/24	1289-95	E/Q	241678	1	3245	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/15/24	1289-96	E/Q	241678	1	8404	4	5201	1.00 R	32.00	32.00	0.00
P73 - 2019 Dodge RAM 2500	07/15/24	1289-97	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/15/24	1289-98	E/Q	241681	1	2616.05	4	5201	10.00 R	89.00	890.00	0.00
L10 - Komatsu Wheel Loader	07/15/24	1289-99	E/Q	241681	1	2616.05	4	5201	10.00 R	25.00	250.00	0.00
P45 - 2015 RAM 4500	07/15/24	1289-100	E/Q	241682	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/15/24	1289-101	E/Q	241682	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/15/24	1289-102	E/Q	241682	1	2010	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/15/24	1289-103	E/Q	241682	1	3020.02	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P87 - 2021 Dodge Ram 2500	07/15/24	1289-104	E/Q	241682	1	3150.23	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	07/15/24	1289-105	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P55 - 2016 Dodge RAM 2500	07/15/24	1289-106	E/Q	901	1	2-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/15/24	1289-107	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/15/24	1289-108	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P102 - 2023 RAM 2500 - 0043	07/16/24	1289-109	E/Q	221578	1	1001	4	5200	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/16/24	1289-110	E/Q	221578	1	4040	4	5201	6.00 R	65.00	390.00	0.00
P48 - 2015 Chevrolet 2500	07/16/24	1289-111	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/16/24	1289-112	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/16/24	1289-113	E/Q	221608	1	8.1	4	5201	5.00 R	40.00	200.00	0.00
RT4 - 2014 John Deere 370E Articul	07/16/24	1289-114	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
D10 - 2020 John Deere 700L	07/16/24	1289-115	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/16/24	1289-116	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
R2 - 2006 Bomag 213 Roller	07/16/24	1289-117	E/Q	221608	1	8.6	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/16/24	1289-118	E/Q	221608	1	8.6	4	5201	3.00 R	40.00	120.00	0.00
RT4 - 2014 John Deere 370E Articul	07/16/24	1289-119	E/Q	221608	1	8.6	4	5201	2.00 R	50.00	100.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/16/24	1289-120	E/Q	221608	1	8.6	4	5201	5.00 R	72.00	360.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/16/24	1289-121	E/Q	221608	1	8.81	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/16/24	1289-122	E/Q	221608	1	8.81	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/16/24	1289-123	E/Q	221608	1	8.81	4	5201	10.00 R	40.00	400.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/16/24	1289-124	E/Q	231636	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/16/24	1289-125	E/Q	231636	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/16/24	1289-126	E/Q	231636	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/16/24	1289-127	E/Q	231636	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	07/16/24	1289-128	E/Q	231636	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	07/16/24	1289-129	E/Q	231636	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/16/24	1289-130	E/Q	231636	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/16/24	1289-131	E/Q	231636	1	2613.05	4	5201	2.50 R	28.00	70.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/16/24	1289-132	E/Q	231636	1	2706.06	4	5201	3.00 R	28.00	84.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/16/24	1289-133	E/Q	231636	1	2706.06	4	5201	8.00 R	25.00	200.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	07/16/24	1289-134	E/Q	231636	1	2902.01	4	5201	3.00 R	13.00	39.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E20 - CAT 316E Excavator (FLA)	07/16/24	1289-135	E/Q	231636	1	2902.01	4	5201	1.50 R	32.00	48.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/16/24	1289-136	E/Q	231636	1	6520.06	4	5201	1.00 R	25.00	25.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/16/24	1289-137	E/Q	231636	1	6632.02	4	5201	3.50 R	28.00	98.00	0.00
E20 - CAT 316E Excavator (FLA)	07/16/24	1289-138	E/Q	231636	1	9001	4	5201	1.50 R	32.00	48.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/16/24	1289-139	E/Q	231636	1	ER	4	5201	.50 R	35.00	17.50	0.00
DT9 - 2017 Freightliner DT M2160(F	07/16/24	1289-140	E/Q	231636	1	ER	4	5201	1.00 R	25.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/16/24	1289-141	E/Q	231643	1	1501.01	4	5201	3.00 R	28.00	84.00	0.00
P79 - 2015 Ford	07/16/24	1289-142	E/Q	231643	1	1501.01	4	5201	4.00 R	5.00	20.00	0.00
T48 - 2019 Big Tex	07/16/24	1289-143	E/Q	231643	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/16/24	1289-144	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/16/24	1289-145	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
T36 - 2008 DIMN 24' Tool Tr. (FLA)	07/16/24	1289-146	E/Q	231643	1	1515.01	4	5201	1.00 R	2.00	2.00	0.00
P73 - 2019 Dodge RAM 2500	07/16/24	1289-147	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/16/24	1289-148	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/16/24	1289-149	E/Q	231643	1	2902.01	4	5201	5.00 R	25.00	125.00	0.00
S14 - 2019 John Deere Compact Lo	07/16/24	1289-150	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/16/24	1289-151	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/16/24	1289-152	E/Q	231653	1	9001	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/16/24	1289-153	E/Q	231653	1	9001	4	5201	10.00 R	40.00	400.00	0.00
P76 - 2020 RAM 2500	07/16/24	1289-154	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	07/16/24	1289-155	E/Q	231659	1	2020.08	4	5201	3.50 R	28.00	98.00	0.00
P86 - 2016 Dodge RAM 3500	07/16/24	1289-156	E/Q	231659	1	2020.08	4	5201	3.50 R	5.00	17.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/16/24	1289-157	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/16/24	1289-158	E/Q	231659	1	3030.06	4	5201	2.00 R	32.00	64.00	0.00
P86 - 2016 Dodge RAM 3500	07/16/24	1289-159	E/Q	231659	1	3030.06	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/16/24	1289-160	E/Q	231659	1	3030.06	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/16/24	1289-161	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/16/24	1289-162	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/16/24	1289-163	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/16/24	1289-164	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/16/24	1289-165	E/Q	231659	1	3150.27	4	5201	1.00 R	32.00	32.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E12 - IHI 35vx Mini Ex	07/16/24	1289-166	E/Q	231659	1	3150.27	4	5201	1.00 R	28.00	28.00	0.00
P86 - 2016 Dodge RAM 3500	07/16/24	1289-167	E/Q	231659	1	3150.27	4	5201	1.00 R	5.00	5.00	0.00
P63 - 2018 Chevy Silverado	07/16/24	1289-168	E/Q	231659	1	3160.07	4	5201	1.00 R	5.00	5.00	0.00
P63 - 2018 Chevy Silverado	07/16/24	1289-169	E/Q	231659	1	3230.04	4	5201	6.00 R	5.00	30.00	0.00
P63 - 2018 Chevy Silverado	07/16/24	1289-170	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/16/24	1289-171	E/Q	231659	1	919	4	5201	1.00 R	32.00	32.00	0.00
E12 - IHI 35vx Mini Ex	07/16/24	1289-172	E/Q	231659	1	919	4	5201	3.50 R	28.00	98.00	0.00
P86 - 2016 Dodge RAM 3500	07/16/24	1289-173	E/Q	231659	1	919	4	5201	3.50 R	5.00	17.50	0.00
P73 - 2019 Dodge RAM 2500	07/16/24	1289-174	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	07/16/24	1289-175	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/16/24	1289-176	E/Q	231664	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P101 - 2024 RAM 2500 - 7638	07/16/24	1289-177	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	07/16/24	1289-178	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	07/16/24	1289-179	E/Q	231664	1	2000.16	4	5201	1.00 R	13.00	13.00	0.00
H3 - 2004 HydraTech Pump	07/16/24	1289-180	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/16/24	1289-181	E/Q	231664	1	2020.08	4	5201	4.50 R	5.00	22.50	0.00
S16 - JD 331G Compact Track Load	07/16/24	1289-182	E/Q	231664	1	2020.08	4	5201	1.00 R	13.00	13.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/16/24	1289-183	E/Q	231664	1	2020.08	4	5201	4.50 R	65.00	292.50	0.00
P54 - 2016 Chevy Silverado 2500	07/16/24	1289-184	E/Q	231664	1	3220.031	4	5201	2.50 R	5.00	12.50	0.00
S16 - JD 331G Compact Track Load	07/16/24	1289-185	E/Q	231664	1	3220.031	4	5201	3.00 R	13.00	39.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/16/24	1289-186	E/Q	231664	1	3220.031	4	5201	2.50 R	65.00	162.50	0.00
P54 - 2016 Chevy Silverado 2500	07/16/24	1289-187	E/Q	231664	1	6200.15	4	5201	1.00 R	5.00	5.00	0.00
RT5 - 2017 Terramac RT9	07/16/24	1289-188	E/Q	231664	1	6200.15	4	5201	5.00 R	50.00	250.00	0.00
L5 - 2015 CAT 924K	07/16/24	1289-189	E/Q	231664	1	6200.15	4	5201	4.00 R	25.00	100.00	0.00
TR6 - 2016 Kenworth T800	07/16/24	1289-190	E/Q	241676	1	9003	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	07/16/24	1289-191	E/Q	241676	1	9003	4	5201	2.00 R	10.00	20.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/16/24	1289-192	E/Q	241676	1	9001	4	5201	2.50 R	30.00	75.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/16/24	1289-193	E/Q	241676	1	9001	4	5201	5.00 R	13.00	65.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/16/24	1289-194	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	07/16/24	1289-195	E/Q	241676	1	9001	4	5201	3.00 R	2.00	6.00	0.00
UV14 - 2023 Polaris Ranger XP1000	07/16/24	1289-196	E/Q	241676	1	9001	4	5201	2.00 R	3.00	6.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
HS2 - 2017 Finn B70T-4F	07/16/24	1289-197	E/Q	241676	1	9001	4	5201	1.50 R	5.00	7.50	0.00
P42 - 2015 GMC 2500 Crewcab	07/16/24	1289-198	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/16/24	1289-199	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/16/24	1289-200	E/Q	241676	1	9003	4	5201	7.00 R	28.00	196.00	0.00
T15 - 2008 Car Mate Trailer	07/16/24	1289-201	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/16/24	1289-202	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/16/24	1289-203	E/Q	241678	1	2090.22	4	5200	7.00 R	5.00	35.00	0.00
E08 - IH 35NX Mini Excavator	07/16/24	1289-204	E/Q	241678	1	2090.22	4	5201	8.00 R	28.00	224.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/16/24	1289-205	E/Q	241678	1	2090.22	4	5201	4.00 R	13.00	52.00	0.00
T54 - 2021 CAM Superline	07/16/24	1289-206	E/Q	241678	1	2090.22	4	5201	8.00 R	2.00	16.00	0.00
P85 - 2018 RAM 2500	07/16/24	1289-207	E/Q	241678	1	3020.02	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/16/24	1289-208	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	07/16/24	1289-209	E/Q	241681	1	2616.05	4	5201	2.50 R	5.00	12.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/16/24	1289-210	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
D9 - CAT D3 LGP Tractor	07/16/24	1289-211	E/Q	241681	1	2616.05	4	5201	8.00 R	28.00	224.00	0.00
TR9 - 2020 Peterbilt 389	07/16/24	1289-212	E/Q	241682	1	1000.9	4	5201	14.00 R	35.00	490.00	0.00
T60 - 2022 Talbert Trailer	07/16/24	1289-213	E/Q	241682	1	1000.9	4	5201	14.00 R	2.00	28.00	0.00
P87 - 2021 Dodge Ram 2500	07/16/24	1289-214	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P104 - 2023 Dodge RAM 2500	07/16/24	1289-215	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	07/16/24	1289-216	E/Q	241686	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	07/16/24	1289-217	E/Q	241686	1	1000.9	4	5201	8.00 R	3.00	24.00	0.00
P73 - 2019 Dodge RAM 2500	07/16/24	1289-218	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/16/24	1289-219	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	07/17/24	1289-220	E/Q	221578	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	07/17/24	1289-221	E/Q	221578	1	1000.9	4	5201	1.50 R	10.00	15.00	0.00
P102 - 2023 RAM 2500 - 0043	07/17/24	1289-222	E/Q	221578	1	1001	4	5200	6.00 R	5.00	30.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/17/24	1289-223	E/Q	221578	1	2010	4	5201	3.00 R	30.00	90.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/17/24	1289-224	E/Q	221578	1	4040	4	5201	9.00 R	65.00	585.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/17/24	1289-225	E/Q	221578	1	4040	4	5201	8.00 R	50.00	400.00	0.00
P48 - 2015 Chevrolet 2500	07/17/24	1289-226	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/17/24	1289-227	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D10 - 2020 John Deere 700L	07/17/24	1289-228	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	07/17/24	1289-229	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/17/24	1289-230	E/Q	221608	1	8.1	4	5201	1.00 R	40.00	40.00	0.00
RT4 - 2014 John Deere 370E Articul	07/17/24	1289-231	E/Q	221608	1	8.1	4	5201	4.00 R	50.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/17/24	1289-232	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
D10 - 2020 John Deere 700L	07/17/24	1289-233	E/Q	221608	1	8.6	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	07/17/24	1289-234	E/Q	221608	1	8.6	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articul	07/17/24	1289-235	E/Q	221608	1	8.6	4	5201	5.00 R	50.00	250.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/17/24	1289-236	E/Q	221608	1	8.6	4	5201	5.00 R	72.00	360.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/17/24	1289-237	E/Q	221608	1	8.81	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/17/24	1289-238	E/Q	221608	1	8.81	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/17/24	1289-239	E/Q	221608	1	8.81	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/17/24	1289-240	E/Q	221608	1	8.81	4	5201	10.00 R	2.00	20.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/17/24	1289-241	E/Q	231636	1	1501.01	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/17/24	1289-242	E/Q	231636	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P88 - 2022 Dodge Ram 2500 FL	07/17/24	1289-243	E/Q	231636	1	1501.01	4	5201	1.50 R	5.00	7.50	0.00
E23 - CAT 305.5E Excavator (FLA)	07/17/24	1289-244	E/Q	231636	1	2613.05	4	5201	1.00 R	28.00	28.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/17/24	1289-245	E/Q	231643	1	1501.01	4	5201	3.00 R	28.00	84.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/17/24	1289-246	E/Q	231643	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	07/17/24	1289-247	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/17/24	1289-248	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/17/24	1289-249	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	07/17/24	1289-250	E/Q	231643	1	2902.01	4	5201	3.00 R	25.00	75.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	07/17/24	1289-251	E/Q	231643	1	9006	4	5201	4.00 R	28.00	112.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/17/24	1289-252	E/Q	231643	1	9006	4	5201	4.00 R	25.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	07/17/24	1289-253	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/17/24	1289-254	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
S14 - 2019 John Deere Compact Lo	07/17/24	1289-255	E/Q	231649	1	9001	4	5201	5.00 R	13.00	65.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/17/24	1289-256	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/17/24	1289-257	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/17/24	1289-258	E/Q	231653	1	2020.01	4	5201	10.00 R	32.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L11 - 2016 JD 544K Wheel Loader	07/17/24	1289-259	E/Q	231653	1	2020.01	4	5201	6.00 R	25.00	150.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/17/24	1289-260	E/Q	231653	1	2020.01	4	5201	10.00 R	25.00	250.00	0.00
P76 - 2020 RAM 2500	07/17/24	1289-261	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	07/17/24	1289-262	E/Q	231659	1	2020.08	4	5201	3.50 R	28.00	98.00	0.00
P86 - 2016 Dodge RAM 3500	07/17/24	1289-263	E/Q	231659	1	2020.08	4	5201	3.50 R	5.00	17.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8	07/17/24	1289-264	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8	07/17/24	1289-265	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/17/24	1289-266	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/17/24	1289-267	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/17/24	1289-268	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/17/24	1289-269	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/17/24	1289-270	E/Q	231659	1	3150.27	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/17/24	1289-271	E/Q	231659	1	3150.27	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	07/17/24	1289-272	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	07/17/24	1289-273	E/Q	231659	1	3160.07	4	5201	2.00 R	6.00	12.00	0.00
P63 - 2018 Chevy Silverado	07/17/24	1289-274	E/Q	231659	1	3230.04	4	5201	6.00 R	5.00	30.00	0.00
P63 - 2018 Chevy Silverado	07/17/24	1289-275	E/Q	231659	1	9005	4	5201	2.00 R	5.00	10.00	0.00
E12 - IHI 35vx Mini Ex	07/17/24	1289-276	E/Q	231659	1	919	4	5201	3.50 R	28.00	98.00	0.00
P86 - 2016 Dodge RAM 3500	07/17/24	1289-277	E/Q	231659	1	919	4	5201	3.50 R	5.00	17.50	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/17/24	1289-278	E/Q	231663	1	1501.01	4	5201	5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/17/24	1289-279	E/Q	231663	1	1501.01	4	5201	5.00 R	2.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/17/24	1289-280	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/17/24	1289-281	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	07/17/24	1289-282	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/17/24	1289-283	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P101 - 2024 RAM 2500 - 7638	07/17/24	1289-284	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
H2 - 1998 HydraTech Pump	07/17/24	1289-285	E/Q	231664	1	2000.16	4	5201	5.00 R	15.00	75.00	0.00
H3 - 2004 HydraTech Pump	07/17/24	1289-286	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/17/24	1289-287	E/Q	231664	1	2020.08	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	07/17/24	1289-288	E/Q	231664	1	2020.08	4	5201	3.00 R	13.00	39.00	0.00
E11 - Komatsu PC27MR-3	07/17/24	1289-289	E/Q	231664	1	2020.08	4	5201	2.00 R	28.00	56.00	0.00

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E25 - CAT 335F SGJ20243 ID 1803	07/17/24	1289-290	E/Q	231664	1	2020.08	4	5201	5.00 R	65.00	325.00	0.00
P54 - 2016 Chevy Silverado 2500	07/17/24	1289-291	E/Q	231664	1	6200.15	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	07/17/24	1289-292	E/Q	231664	1	6200.15	4	5201	2.00 R	13.00	26.00	0.00
RT5 - 2017 Terramac RT9	07/17/24	1289-293	E/Q	231664	1	6200.15	4	5201	6.00 R	50.00	300.00	0.00
L5 - 2015 CAT 924K	07/17/24	1289-294	E/Q	231664	1	6200.15	4	5201	6.00 R	25.00	150.00	0.00
TR6 - 2016 Kenworth T800	07/17/24	1289-295	E/Q	241676	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	07/17/24	1289-296	E/Q	241676	1	1000.9	4	5201	1.50 R	10.00	15.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/17/24	1289-297	E/Q	241676	1	9001	4	5201	6.50 R	5.00	32.50	0.00
T72 - 2024 Appalachian Trailer	07/17/24	1289-298	E/Q	241676	1	9001	4	5201	1.50 R	2.00	3.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/17/24	1289-299	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/17/24	1289-300	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/17/24	1289-301	E/Q	241676	1	9003	4	5201	6.00 R	28.00	168.00	0.00
T15 - 2008 Car Mate Trailer	07/17/24	1289-302	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/17/24	1289-303	E/Q	241678	1	1000	4	5201	2.00 R	32.00	64.00	0.00
T54 - 2021 CAM Superline	07/17/24	1289-304	E/Q	241678	1	1000	4	5201	4.00 R	2.00	8.00	0.00
P85 - 2018 RAM 2500	07/17/24	1289-305	E/Q	241678	1	1000	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	07/17/24	1289-306	E/Q	241678	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	07/17/24	1289-307	E/Q	241678	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P82 - 2020 Dodge RAM 2500	07/17/24	1289-308	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/17/24	1289-309	E/Q	241678	1	2090.22	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/17/24	1289-310	E/Q	241678	1	2090.22	4	5201	6.00 R	28.00	168.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/17/24	1289-311	E/Q	241678	1	2090.22	4	5201	2.00 R	13.00	26.00	0.00
C4 - Sullair 185 CFM Compressor	07/17/24	1289-312	E/Q	241678	1	3113	4	5201	1.00 R	4.00	4.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/17/24	1289-313	E/Q	241678	1	6300.07	4	5200	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	07/17/24	1289-314	E/Q	241681	1	1501.01	4	5201	1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	07/17/24	1289-315	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/17/24	1289-316	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
D9 - CAT D3 LGP Tractor	07/17/24	1289-317	E/Q	241681	1	2616.05	4	5201	8.00 R	28.00	224.00	0.00
TR8 - 2015 Kenworth T800	07/17/24	1289-318	E/Q	241682	1	1000.9	4	5201	14.00 R	35.00	490.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/17/24	1289-319	E/Q	241682	1	1000.9	4	5201	14.00 R	2.00	28.00	0.00
P87 - 2021 Dodge Ram 2500	07/17/24	1289-320	E/Q	241682	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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E18 - Komatsu 170 LC	07/17/24	1289-321	E/Q	241682	1	912	4	5201	2.00 R	32.00	64.00	0.00
P104 - 2023 Dodge RAM 2500	07/17/24	1289-322	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/17/24	1289-323	E/Q	241688	1	1000	4	5201	2.00 R	5.00	10.00	0.00
TR6 - 2016 Kenworth T800	07/17/24	1289-324	E/Q	241688	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T32 - 2015 Rogers Trailer	07/17/24	1289-325	E/Q	241688	1	1000.9	4	5201	7.00 R	10.00	70.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/17/24	1289-326	E/Q	241696	1	3000	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/17/24	1289-327	E/Q	241696	1	4000	4	5200	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	07/17/24	1289-328	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/17/24	1289-329	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	07/18/24	1289-330	E/Q	221578	1	1001	4	5200	2.00 R	5.00	10.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/18/24	1289-331	E/Q	221578	1	2010	4	5201	7.00 R	30.00	210.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/18/24	1289-332	E/Q	221578	1	2030.22	4	5201	1.00 R	30.00	30.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/18/24	1289-333	E/Q	221578	1	4040	4	5201	9.00 R	65.00	585.00	0.00
RT6 - 2017 Morooka MST-1500VD	07/18/24	1289-334	E/Q	221578	1	4040	4	5201	3.00 R	50.00	150.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/18/24	1289-335	E/Q	221608	1	1000	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/18/24	1289-336	E/Q	221608	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/18/24	1289-337	E/Q	221608	1	1000	4	5201	10.00 R	40.00	400.00	0.00
T68 - 2023 US Cargo 20' trailer	07/18/24	1289-338	E/Q	221608	1	1000	4	5201	10.00 R	2.00	20.00	0.00
T72 - 2024 Appalachian Trailer	07/18/24	1289-339	E/Q	221608	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P48 - 2015 Chevrolet 2500	07/18/24	1289-340	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/18/24	1289-341	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/18/24	1289-342	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	07/18/24	1289-343	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articula	07/18/24	1289-344	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/18/24	1289-345	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
D10 - 2020 John Deere 700L	07/18/24	1289-346	E/Q	221608	1	8.6	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	07/18/24	1289-347	E/Q	221608	1	8.6	4	5201	1.00 R	24.00	24.00	0.00
RT1 - Moxy MT31	07/18/24	1289-348	E/Q	221608	1	8.6	4	5201	4.00 R	44.00	176.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/18/24	1289-349	E/Q	221608	1	8.6	4	5201	4.00 R	72.00	288.00	0.00
P73 - 2019 Dodge RAM 2500	07/18/24	1289-350	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/18/24	1289-351	E/Q	231643	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	07/18/24	1289-352	E/Q	231648	1	1501.01	4	5200	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	07/18/24	1289-353	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/18/24	1289-354	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/18/24	1289-355	E/Q	231653	1	2020.01	4	5201	4.50 R	32.00	144.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/18/24	1289-356	E/Q	231653	1	2020.01	4	5201	9.00 R	25.00	225.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/18/24	1289-357	E/Q	231653	1	2020.01	4	5201	4.50 R	28.00	126.00	0.00
HM1 - 2013 Indeco HP-2000 ABF Hydraulic	07/18/24	1289-358	E/Q	231653	1	2020.01	4	5201	4.50 R	25.00	112.50	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/18/24	1289-359	E/Q	231653	1	9001	4	5201	1.00 R	40.00	40.00	0.00
P76 - 2020 RAM 2500	07/18/24	1289-360	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Exc	07/18/24	1289-361	E/Q	231659	1	2020.08	4	5201	2.50 R	28.00	70.00	0.00
P86 - 2016 Dodge RAM 3500	07/18/24	1289-362	E/Q	231659	1	2020.08	4	5201	2.50 R	5.00	12.50	0.00
E21 - 2017 Komatsu PC138USLC-1	07/18/24	1289-363	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/18/24	1289-364	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/18/24	1289-365	E/Q	231659	1	3030.05	4	5200	7.00 R	5.00	35.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/18/24	1289-366	E/Q	231659	1	3030.06	4	5201	2.00 R	32.00	64.00	0.00
P86 - 2016 Dodge RAM 3500	07/18/24	1289-367	E/Q	231659	1	3030.06	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/18/24	1289-368	E/Q	231659	1	3030.06	4	5200	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/18/24	1289-369	E/Q	231659	1	3030.08	4	5200	1.00 R	5.00	5.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	07/18/24	1289-370	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/18/24	1289-371	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/18/24	1289-372	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/18/24	1289-373	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	07/18/24	1289-374	E/Q	231659	1	3150.27	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/18/24	1289-375	E/Q	231659	1	3150.27	4	5201	2.50 R	32.00	80.00	0.00
P86 - 2016 Dodge RAM 3500	07/18/24	1289-376	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/18/24	1289-377	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/18/24	1289-378	E/Q	231659	1	3230.04	4	5201	6.00 R	5.00	30.00	0.00
P63 - 2018 Chevy Silverado	07/18/24	1289-379	E/Q	231659	1	9005	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/18/24	1289-380	E/Q	231663	1	1501.01	4	5201	2.00 R	25.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	07/18/24	1289-381	E/Q	231663	1	1515.01	4	5200	5.00 R	5.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/18/24	1289-382	E/Q	231663	1	2615.01	4	5201	7.00 R	25.00	175.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T51 - 2021 Carmate Trailer	07/18/24	1289-383	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	07/18/24	1289-384	E/Q	231664	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T32 - 2015 Rogers Trailer	07/18/24	1289-385	E/Q	231664	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P45 - 2015 RAM 4500	07/18/24	1289-386	E/Q	231664	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
T69 - LoneStar 24X102GS25	07/18/24	1289-387	E/Q	231664	1	1000.9	4	5201	8.00 R	3.00	24.00	0.00
P101 - 2024 RAM 2500 - 7638	07/18/24	1289-388	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	07/18/24	1289-389	E/Q	231664	1	2000.16	4	5201	1.00 R	5.00	5.00	0.00
H3 - 2004 HydraTech Pump	07/18/24	1289-390	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/18/24	1289-391	E/Q	231664	1	2020.08	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	07/18/24	1289-392	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
E11 - Komatsu PC27MR-3	07/18/24	1289-393	E/Q	231664	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
L5 - 2015 CAT 924K	07/18/24	1289-394	E/Q	231664	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
P54 - 2016 Chevy Silverado 2500	07/18/24	1289-395	E/Q	231664	1	2030	4	5201	1.00 R	5.00	5.00	0.00
S16 - JD 331G Compact Track Load	07/18/24	1289-396	E/Q	231664	1	2030	4	5201	2.00 R	13.00	26.00	0.00
S16 - JD 331G Compact Track Load	07/18/24	1289-397	E/Q	231664	1	3220.031	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	07/18/24	1289-398	E/Q	231664	1	3220.031	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/18/24	1289-399	E/Q	231664	1	3220.031	4	5201	5.00 R	65.00	325.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/18/24	1289-400	E/Q	231664	1	6200.15	4	5201	4.00 R	75.00	300.00	0.00
R4 - Bomag BW75 S2 Roller	07/18/24	1289-401	E/Q	231664	1	6200.15	4	5201	4.00 R	8.00	32.00	0.00
RT5 - 2017 Terramac RT9	07/18/24	1289-402	E/Q	231664	1	6200.15	4	5201	6.00 R	50.00	300.00	0.00
L5 - 2015 CAT 924K	07/18/24	1289-403	E/Q	231664	1	6200.15	4	5201	3.00 R	25.00	75.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/18/24	1289-404	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/18/24	1289-405	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/18/24	1289-406	E/Q	241676	1	9003	4	5201	6.00 R	28.00	168.00	0.00
T15 - 2008 Car Mate Trailer	07/18/24	1289-407	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/18/24	1289-408	E/Q	241678	1	1000	4	5200	1.00 R	5.00	5.00	0.00
P85 - 2018 RAM 2500	07/18/24	1289-409	E/Q	241678	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	07/18/24	1289-410	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/18/24	1289-411	E/Q	241678	1	2090.22	4	5201	5.00 R	28.00	140.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/18/24	1289-412	E/Q	241678	1	2090.22	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	07/18/24	1289-413	E/Q	241678	1	2090.22	4	5201	3.00 R	2.00	6.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P85 - 2018 RAM 2500	07/18/24	1289-414	E/Q	241678	1	2090.22	4	5201	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	07/18/24	1289-415	E/Q	241678	1	8200	4	5201	3.00 R	28.00	84.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/18/24	1289-416	E/Q	241678	1	8200	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	07/18/24	1289-417	E/Q	241678	1	8200	4	5201	2.00 R	2.00	4.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	07/18/24	1289-418	E/Q	241681	1	1501.01	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	07/18/24	1289-419	E/Q	241681	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P73 - 2019 Dodge RAM 2500	07/18/24	1289-420	E/Q	241681	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	07/18/24	1289-421	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/18/24	1289-422	E/Q	241681	1	2616.05	4	5201	4.00 R	5.00	20.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	07/18/24	1289-423	E/Q	241681	1	2616.05	4	5201	8.00 R	89.00	712.00	0.00
D9 - CAT D3 LGP Tractor	07/18/24	1289-424	E/Q	241681	1	2616.05	4	5201	8.00 R	28.00	224.00	0.00
P87 - 2021 Dodge Ram 2500	07/18/24	1289-425	E/Q	241682	1	1001	4	5201	7.00 R	5.00	35.00	0.00
TR8 - 2015 Kenworth T800	07/18/24	1289-426	E/Q	241685	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/18/24	1289-427	E/Q	241685	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	07/18/24	1289-428	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	07/18/24	1289-429	E/Q	241685	1	3080.04	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/18/24	1289-430	E/Q	241685	1	3150.17	4	5201	2.00 R	5.00	10.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/18/24	1289-431	E/Q	241688	1	2010	4	5201	3.50 R	13.00	45.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/18/24	1289-432	E/Q	241688	1	2010	4	5201	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	07/18/24	1289-433	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	07/19/24	1289-434	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	07/19/24	1289-435	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	07/19/24	1289-436	E/Q	231664	1	2000.16	4	5201	1.00 R	5.00	5.00	0.00
C5 - Atlas Copco 185	07/19/24	1289-437	E/Q	231664	1	2000.16	4	5201	2.00 R	4.00	8.00	0.00
P54 - 2016 Chevy Silverado 2500	07/19/24	1289-438	E/Q	231664	1	2020.08	4	5201	9.00 R	5.00	45.00	0.00
E11 - Komatsu PC27MR-3	07/19/24	1289-439	E/Q	231664	1	2020.08	4	5201	3.00 R	28.00	84.00	0.00
E27 - JOHN DEERE 245 WITH HY I	07/19/24	1289-440	E/Q	231664	1	2020.08	4	5201	2.00 R	75.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/19/24	1289-441	E/Q	231664	1	2020.08	4	5201	10.00 R	15.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/19/24	1289-442	E/Q	231664	1	2020.08	4	5201	5.00 R	65.00	325.00	0.00
S16 - JD 331G Compact Track Load	07/19/24	1289-443	E/Q	231664	1	3210.09	4	5201	8.00 R	13.00	104.00	0.00
R1 - 2003 Bomag BW 65SP Roller	07/19/24	1289-444	E/Q	231664	1	3210.09	4	5201	8.00 R	6.00	48.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1289

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L5 - 2015 CAT 924K	07/19/24	1289-445	E/Q	231664	1	3210.09	4	5201	3.00 R	25.00	75.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/19/24	1289-446	E/Q	231664	1	3210.09	4	5201	4.00 R	25.00	100.00	0.00
P104 - 2023 Dodge RAM 2500	07/19/24	1289-447	E/Q	241682	1	1001	4	5200	13.50 R	5.00	67.50	0.00
E18 - Komatsu 170 LC	07/19/24	1289-448	E/Q	241682	1	912	4	5201	.50 R	32.00	16.00	0.00
P87 - 2021 Dodge Ram 2500	07/19/24	1289-449	E/Q	241685	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	07/19/24	1289-450	E/Q	241685	1	3150.19	4	5201	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	07/19/24	1289-451	E/Q	241685	1	3230.04	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	07/20/24	1289-452	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P104 - 2023 Dodge RAM 2500	07/20/24	1289-453	E/Q	241682	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P104 - 2023 Dodge RAM 2500	07/21/24	1289-454	E/Q	241682	1	1001	4	5200	8.00 R	5.00	40.00	0.00
Total for Batch 1289:											41,150.50	

Batch No: 1290

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	07/22/24	1290-1	P/R	900	1	M2	4	5201	3.00 Hourly	13.00	39.00	0.00
Total for Batch 1290:											39.00	

Batch No: 1291

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	07/22/24	1291-1	P/R	900	1	M2	4	5201	.50 Hourly	13.00	6.50	0.00
Total for Batch 1291:											6.50	

Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	07/22/24	1292-1	E/Q	221578	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	07/22/24	1292-2	E/Q	221578	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	07/22/24	1292-3	E/Q	221578	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-4	E/Q	221578	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	07/22/24	1292-5	E/Q	221578	1	1001	4	5201	5.00 R	5.00	25.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/22/24	1292-6	E/Q	221578	1	1001	4	5201	10.00 R	65.00	650.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/22/24	1292-7	E/Q	221578	1	2010	4	5201	3.00 R	65.00	195.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-8	E/Q	221608	1	1000	4	5200	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	07/22/24	1292-9	E/Q	221608	1	1000	4	5201	5.00 R	5.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/22/24	1292-10	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR6 - 2016 Kenworth T800	07/22/24	1292-11	E/Q	221608	1	1003	4	5201	1.00 R	35.00	35.00	0.00
T43 - 2018 TALBERT TRAILER	07/22/24	1292-12	E/Q	221608	1	1003	4	5201	1.00 R	16.00	16.00	0.00
D10 - 2020 John Deere 700L	07/22/24	1292-13	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	07/22/24	1292-14	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/22/24	1292-15	E/Q	221608	1	8.1	4	5201	1.00 R	40.00	40.00	0.00
RT4 - 2014 John Deere 370E Articul	07/22/24	1292-16	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/22/24	1292-17	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
P102 - 2023 RAM 2500 - 0043	07/22/24	1292-18	E/Q	221608	1	8.1	4	5200	5.00 R	5.00	25.00	0.00
E37 - 2022 John Deere 245G LCFT	07/22/24	1292-19	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/22/24	1292-20	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
RT1 - Moxxy MT31	07/22/24	1292-21	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00
D10 - 2020 John Deere 700L	07/22/24	1292-22	E/Q	221608	1	8.6	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	07/22/24	1292-23	E/Q	221608	1	8.6	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articul	07/22/24	1292-24	E/Q	221608	1	8.6	4	5201	4.00 R	50.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/22/24	1292-25	E/Q	221608	1	8.6	4	5201	7.00 R	72.00	504.00	0.00
P73 - 2019 Dodge RAM 2500	07/22/24	1292-26	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/22/24	1292-27	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	07/22/24	1292-28	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraul Excav	07/22/24	1292-29	E/Q	231648	1	6501.48	4	5201	2.00 R	65.00	130.00	0.00
L13 - 2023 Komatsu WA 320-8	07/22/24	1292-30	E/Q	231648	1	6501.48	4	5201	1.00 R	25.00	25.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/22/24	1292-31	E/Q	231648	1	9006	4	5201	3.50 R	28.00	98.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/22/24	1292-32	E/Q	231653	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/22/24	1292-33	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/22/24	1292-34	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/22/24	1292-35	E/Q	231653	1	3242	4	5201	3.00 R	32.00	96.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/22/24	1292-36	E/Q	231653	1	3242	4	5201	6.00 R	25.00	150.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/22/24	1292-37	E/Q	231653	1	3242	4	5201	3.00 R	28.00	84.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/22/24	1292-38	E/Q	231653	1	3242	4	5201	3.00 R	25.00	75.00	0.00
P51 - 2012 Chevrolet 2500 HD	07/22/24	1292-39	E/Q	231659	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T63 - 2022 beaver tail Appalachian T	07/22/24	1292-40	E/Q	231659	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
E12 - IHI 35vx Mini Ex	07/22/24	1292-41	E/Q	231659	1	2020.08	4	5201	1.50 R	28.00	42.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P86 - 2016 Dodge RAM 3500	07/22/24	1292-42	E/Q	231659	1	2020.08	4	5201	2.50 R	5.00	12.50	0.00
E21 - 2017 Komatsu PC138USLC-1	07/22/24	1292-43	E/Q	231659	1	3030.05	4	5201	1.00 R	32.00	32.00	0.00
P86 - 2016 Dodge RAM 3500	07/22/24	1292-44	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	07/22/24	1292-45	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	07/22/24	1292-46	E/Q	231659	1	3030.08	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	07/22/24	1292-47	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
E12 - IHI 35vx Mini Ex	07/22/24	1292-48	E/Q	231659	1	3150.25	4	5201	.50 R	28.00	14.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/22/24	1292-49	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/22/24	1292-50	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/22/24	1292-51	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/22/24	1292-52	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	07/22/24	1292-53	E/Q	231659	1	3150.27	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/22/24	1292-54	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	07/22/24	1292-55	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/22/24	1292-56	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/22/24	1292-57	E/Q	231659	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	07/22/24	1292-58	E/Q	231659	1	9005	4	5201	3.00 R	5.00	15.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/22/24	1292-59	E/Q	231659	1	919	4	5201	4.00 R	32.00	128.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/22/24	1292-60	E/Q	231663	1	1501.01	4	5201	3.00 R	28.00	84.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/22/24	1292-61	E/Q	231663	1	1501.01	4	5201	3.00 R	25.00	75.00	0.00
E06 - 2005 CAT 315CL Excavator	07/22/24	1292-62	E/Q	231663	1	1501.01	4	5201	3.00 R	32.00	96.00	0.00
P98 - 2023 Ram 2500 Crew	07/22/24	1292-63	E/Q	231663	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/22/24	1292-64	E/Q	231663	1	9004	4	5201	5.00 R	28.00	140.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/22/24	1292-65	E/Q	231663	1	9004	4	5201	5.00 R	25.00	125.00	0.00
E06 - 2005 CAT 315CL Excavator	07/22/24	1292-66	E/Q	231663	1	9004	4	5201	5.00 R	32.00	160.00	0.00
T51 - 2021 Carmate Trailer	07/22/24	1292-67	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	07/22/24	1292-68	E/Q	231664	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
T50 - 2020 Appalacian Trailer	07/22/24	1292-69	E/Q	231664	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P101 - 2024 RAM 2500 - 7638	07/22/24	1292-70	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
H2 - 1998 HydraTech Pump	07/22/24	1292-71	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/22/24	1292-72	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E27 - JOHN DEERE 245 WITH HYDRA-MATIC	07/22/24	1292-73	E/Q	231664	1	2020.08	4	5201	4.00 R	75.00	300.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/22/24	1292-74	E/Q	231664	1	2020.08	4	5201	6.00 R	65.00	390.00	0.00
S16 - JD 331G Compact Track Load	07/22/24	1292-75	E/Q	231664	1	3210.09	4	5201	4.00 R	13.00	52.00	0.00
R1 - 2003 Bomag BW 65SP Roller	07/22/24	1292-76	E/Q	231664	1	3210.09	4	5201	4.00 R	6.00	24.00	0.00
L5 - 2015 CAT 924K	07/22/24	1292-77	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/22/24	1292-78	E/Q	231664	1	3210.16	4	5201	2.00 R	13.00	26.00	0.00
R1 - 2003 Bomag BW 65SP Roller	07/22/24	1292-79	E/Q	231664	1	3210.16	4	5201	2.00 R	6.00	12.00	0.00
L5 - 2015 CAT 924K	07/22/24	1292-80	E/Q	231664	1	3210.16	4	5201	2.00 R	25.00	50.00	0.00
L5 - 2015 CAT 924K	07/22/24	1292-81	E/Q	231664	1	3230.01	4	5201	1.00 R	25.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	07/22/24	1292-82	E/Q	231664	1	7020.03	4	5201	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	07/22/24	1292-83	E/Q	231664	1	7020.03	4	5201	5.00 R	4.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/22/24	1292-84	E/Q	241676	1	9003	4	5201	7.50 R	5.00	37.50	0.00
E32 - 2021 Komatsu PC138USLC-1	07/22/24	1292-85	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
D8 - John Deere 650K	07/22/24	1292-86	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
T15 - 2008 Car Mate Trailer	07/22/24	1292-87	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-88	E/Q	241678	1	2060.41	4	5200	1.00 R	5.00	5.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/22/24	1292-89	E/Q	241678	1	2060.41	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/22/24	1292-90	E/Q	241678	1	2060.41	4	5201	1.00 R	32.00	32.00	0.00
T54 - 2021 CAM Superline	07/22/24	1292-91	E/Q	241678	1	2060.41	4	5201	1.00 R	2.00	2.00	0.00
P82 - 2020 Dodge RAM 2500	07/22/24	1292-92	E/Q	241678	1	6300.07	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-93	E/Q	241678	1	6300.07	4	5200	1.00 R	5.00	5.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/22/24	1292-94	E/Q	241678	1	6300.07	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/22/24	1292-95	E/Q	241678	1	6300.07	4	5201	2.00 R	32.00	64.00	0.00
T54 - 2021 CAM Superline	07/22/24	1292-96	E/Q	241678	1	6300.07	4	5201	2.00 R	2.00	4.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-97	E/Q	241678	1	9001	4	5200	2.00 R	5.00	10.00	0.00
P85 - 2018 RAM 2500	07/22/24	1292-98	E/Q	241678	1	9001	4	5201	2.00 R	5.00	10.00	0.00
T15 - 2008 Car Mate Trailer	07/23/24	1292-99	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/23/24	1292-100	E/Q	241678	1	2060.14	4	5200	3.00 R	5.00	15.00	0.00
E08 - IH 35NX Mini Excavator	07/23/24	1292-101	E/Q	241678	1	2060.14	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/23/24	1292-102	E/Q	241678	1	2060.14	4	5201	2.00 R	13.00	26.00	0.00
P85 - 2018 RAM 2500	07/23/24	1292-103	E/Q	241678	1	2060.14	4	5201	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/23/24	1292-104	E/Q	241678	1	2060.41	4	5200	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/23/24	1292-105	E/Q	241678	1	2060.41	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	07/23/24	1292-106	E/Q	241678	1	2060.41	4	5201	2.00 R	2.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	07/23/24	1292-107	E/Q	241678	1	6300.07	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/23/24	1292-108	E/Q	241678	1	6300.07	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/23/24	1292-109	E/Q	241678	1	6300.07	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/23/24	1292-110	E/Q	241678	1	6300.07	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	07/23/24	1292-111	E/Q	241678	1	6300.07	4	5201	3.00 R	2.00	6.00	0.00
P73 - 2019 Dodge RAM 2500	07/23/24	1292-112	E/Q	241681	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
D9 - CAT D3 LGP Tractor	07/23/24	1292-113	E/Q	241681	1	2616.05	4	5201	4.00 R	28.00	112.00	0.00
R8 - Hamm H7i Roller	07/23/24	1292-114	E/Q	241681	1	2616.05	4	5201	4.00 R	24.00	96.00	0.00
D9 - CAT D3 LGP Tractor	07/23/24	1292-115	E/Q	241681	1	2901.15	4	5201	2.00 R	28.00	56.00	0.00
D9 - CAT D3 LGP Tractor	07/23/24	1292-116	E/Q	241681	1	2902.01	4	5201	2.00 R	28.00	56.00	0.00
P104 - 2023 Dodge RAM 2500	07/23/24	1292-117	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	07/23/24	1292-118	E/Q	241685	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/23/24	1292-119	E/Q	241685	1	1060.14	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	07/23/24	1292-120	E/Q	241685	1	3080.04	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	07/23/24	1292-121	E/Q	241685	1	3150.19	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	07/23/24	1292-122	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/23/24	1292-123	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/23/24	1292-124	E/Q	241688	1	2002.01	4	5201	2.00 R	30.00	60.00	0.00
T28 - 2004 Anderson Trailer	07/23/24	1292-125	E/Q	241688	1	2010.08	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/23/24	1292-126	E/Q	241688	1	2010.08	4	5201	4.00 R	30.00	120.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/23/24	1292-127	E/Q	241688	1	8404.02	4	5201	.50 R	13.00	6.50	0.00
T28 - 2004 Anderson Trailer	07/23/24	1292-128	E/Q	241688	1	9005	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/23/24	1292-129	E/Q	241688	1	9005	4	5201	.50 R	30.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/23/24	1292-130	E/Q	241696	1	3000	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/23/24	1292-131	E/Q	241696	1	4000	4	5200	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	07/23/24	1292-132	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/23/24	1292-133	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	07/24/24	1292-134	E/Q	221578	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T32 - 2015 Rogers Trailer	07/24/24	1292-135	E/Q	221578	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/24/24	1292-136	E/Q	221578	1	3250.02	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/24/24	1292-137	E/Q	221578	1	3250.02	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	07/24/24	1292-139	E/Q	221578	1	3250.02	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/24/24	1292-140	E/Q	221578	1	3250.02	4	5201	10.00 R	65.00	650.00	0.00
UV15 - 2016 CanAm1000 Side X Sic	07/24/24	1292-141	E/Q	221590	1	9001	4	5201	10.00 R	3.00	30.00	0.00
BT3 - Flat Bottom John Boat	07/24/24	1292-142	E/Q	221590	1	9001	4	5201	10.00 R	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	07/24/24	1292-144	E/Q	221590	1	9002	4	5201	11.50 R	2.00	23.00	0.00
S6 - Takeuchi Skid Steer	07/24/24	1292-145	E/Q	221590	1	9002	4	5201	11.50 R	13.00	149.50	0.00
UV15 - 2016 CanAm1000 Side X Sic	07/24/24	1292-146	E/Q	221590	1	9002	4	5201	11.50 R	3.00	34.50	0.00
TR9 - 2020 Peterbilt 389	07/24/24	1292-147	E/Q	221590	1	9002	4	5201	11.50 R	35.00	402.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/24/24	1292-148	E/Q	221590	1	9002	4	5201	11.50 R	2.00	23.00	0.00
P51 - 2012 Chevrolet 2500 HD	07/24/24	1292-149	E/Q	221590	1	9002	4	5201	10.50 R	5.00	52.50	0.00
P48 - 2015 Chevrolet 2500	07/24/24	1292-150	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/24/24	1292-151	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/24/24	1292-152	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/24/24	1292-154	E/Q	221608	1	5.1	4	5201	4.00 R	28.00	112.00	0.00
D10 - 2020 John Deere 700L	07/24/24	1292-155	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
R2 - 2006 Bomag 213 Roller	07/24/24	1292-156	E/Q	221608	1	8.1	4	5201	3.00 R	24.00	72.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/24/24	1292-157	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/24/24	1292-158	E/Q	221608	1	8.8	4	5201	4.00 R	72.00	288.00	0.00
RT4 - 2014 John Deere 370E Articul	07/24/24	1292-159	E/Q	221608	1	8.8	4	5201	4.00 R	50.00	200.00	0.00
RT1 - Moxxy MT31	07/24/24	1292-160	E/Q	221608	1	8.8	4	5201	4.00 R	44.00	176.00	0.00
P79 - 2015 Ford	07/24/24	1292-161	E/Q	231636	1	2902.01	4	5201	6.00 R	5.00	30.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/24/24	1292-162	E/Q	231643	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P79 - 2015 Ford	07/24/24	1292-163	E/Q	231648	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	07/24/24	1292-164	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/24/24	1292-165	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/24/24	1292-166	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/24/24	1292-167	E/Q	231648	1	2503.08	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraul Excav	07/24/24	1292-168	E/Q	231648	1	6501.48	4	5201	3.00 R	65.00	195.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L13 - 2023 Komatsu WA 320-8	07/24/24	1292-169	E/Q	231648	1	6501.48	4	5201	1.00 R	25.00	25.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/24/24	1292-170	E/Q	231648	1	9006	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	07/24/24	1292-171	E/Q	231648	1	9006	4	5201	1.00 R	65.00	65.00	0.00
L13 - 2023 Komatsu WA 320-8	07/24/24	1292-172	E/Q	231648	1	9006	4	5201	1.00 R	25.00	25.00	0.00
P79 - 2015 Ford	07/24/24	1292-173	E/Q	231648	1	9006	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	07/24/24	1292-174	E/Q	231648	1	9007	4	5201	1.00 R	65.00	65.00	0.00
L13 - 2023 Komatsu WA 320-8	07/24/24	1292-175	E/Q	231648	1	9007	4	5201	1.50 R	25.00	37.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/24/24	1292-176	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/24/24	1292-177	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/24/24	1292-178	E/Q	231653	1	2020.01	4	5201	5.00 R	32.00	160.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/24/24	1292-179	E/Q	231653	1	2020.01	4	5201	10.00 R	25.00	250.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/24/24	1292-180	E/Q	231653	1	2020.01	4	5201	5.00 R	28.00	140.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/24/24	1292-181	E/Q	231653	1	2020.01	4	5201	5.00 R	25.00	125.00	0.00
S5 - 2005 LS190B Skid Loader	07/24/24	1292-182	E/Q	231659	1	1060.141	4	5201	.50 R	13.00	6.50	0.00
E12 - IHI 35vx Mini Ex	07/24/24	1292-183	E/Q	231659	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
P86 - 2016 Dodge RAM 3500	07/24/24	1292-184	E/Q	231659	1	2020.08	4	5201	2.50 R	5.00	12.50	0.00
E21 - 2017 Komatsu PC138USLC-1	07/24/24	1292-185	E/Q	231659	1	3030.05	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	07/24/24	1292-186	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/24/24	1292-187	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	07/24/24	1292-188	E/Q	231659	1	3030.08	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/24/24	1292-189	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
E12 - IHI 35vx Mini Ex	07/24/24	1292-190	E/Q	231659	1	3150.25	4	5201	.50 R	28.00	14.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/24/24	1292-191	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/24/24	1292-192	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/24/24	1292-193	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/24/24	1292-194	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/24/24	1292-195	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/24/24	1292-196	E/Q	231659	1	3160.07	4	5201	1.00 R	5.00	5.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/23/24	1292-197	E/Q	241678	1	2060.14	4	5201	2.00 R	32.00	64.00	0.00
P63 - 2018 Chevy Silverado	07/24/24	1292-198	E/Q	231659	1	3230.04	4	5201	8.00 R	5.00	40.00	0.00
P63 - 2018 Chevy Silverado	07/24/24	1292-199	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV12 - 2017 Dodge RAM 5500 Ser.	07/24/24	1292-200	E/Q	231659	1	ER	4	5201	3.00 R	6.00	18.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/24/24	1292-201	E/Q	231663	1	9003	4	5201	8.00 R	25.00	200.00	0.00
E06 - 2005 CAT 315CL Excavator	07/24/24	1292-202	E/Q	231663	1	9003	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	07/24/24	1292-203	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	07/24/24	1292-204	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	07/24/24	1292-205	E/Q	231664	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	07/24/24	1292-206	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
H2 - 1998 HydraTech Pump	07/24/24	1292-207	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/24/24	1292-208	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
S16 - JD 331G Compact Track Load	07/24/24	1292-209	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
S16 - JD 331G Compact Track Load	07/24/24	1292-210	E/Q	231664	1	3210.16	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	07/24/24	1292-211	E/Q	231664	1	3220.03	4	5201	8.00 R	5.00	40.00	0.00
C5 - Atlas Copco 185	07/24/24	1292-212	E/Q	231664	1	3220.03	4	5201	8.00 R	4.00	32.00	0.00
L5 - 2015 CAT 924K	07/24/24	1292-213	E/Q	231664	1	3220.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/24/24	1292-214	E/Q	231664	1	3220.03	4	5201	4.00 R	65.00	260.00	0.00
P54 - 2016 Chevy Silverado 2500	07/24/24	1292-215	E/Q	231664	1	3220.031	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	07/24/24	1292-216	E/Q	231664	1	3220.031	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/24/24	1292-217	E/Q	231664	1	3220.031	4	5201	6.00 R	65.00	390.00	0.00
L5 - 2015 CAT 924K	07/24/24	1292-218	E/Q	231664	1	9005	4	5201	2.00 R	25.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/24/24	1292-219	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/24/24	1292-220	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/24/24	1292-221	E/Q	241676	1	9003	4	5201	4.00 R	28.00	112.00	0.00
T15 - 2008 Car Mate Trailer	07/24/24	1292-222	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/24/24	1292-223	E/Q	241678	1	1000	4	5201	1.00 R	32.00	32.00	0.00
P85 - 2018 RAM 2500	07/24/24	1292-224	E/Q	241678	1	1000	4	5201	1.00 R	5.00	5.00	0.00
DT10 - 2019 Peterbilt 567	07/24/24	1292-225	E/Q	241678	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
P82 - 2020 Dodge RAM 2500	07/24/24	1292-226	E/Q	241678	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/24/24	1292-227	E/Q	241678	1	2020.01	4	5200	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/24/24	1292-228	E/Q	241678	1	2020.01	4	5201	8.00 R	28.00	224.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/24/24	1292-229	E/Q	241678	1	2020.01	4	5201	3.00 R	13.00	39.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/24/24	1292-230	E/Q	241678	1	2020.01	4	5201	6.00 R	32.00	192.00	0.00

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T54 - 2021 CAM Superline	07/24/24	1292-231	E/Q	241678	1	2020.01	4	5201	2.00 R	2.00	4.00	0.00
P85 - 2018 RAM 2500	07/24/24	1292-232	E/Q	241678	1	2020.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	07/24/24	1292-233	E/Q	241681	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
D9 - CAT D3 LGP Tractor	07/24/24	1292-234	E/Q	241681	1	2615.02	4	5201	9.00 R	28.00	252.00	0.00
R8 - Hamm H7i Roller	07/24/24	1292-235	E/Q	241681	1	2615.02	4	5201	9.00 R	24.00	216.00	0.00
P104 - 2023 Dodge RAM 2500	07/24/24	1292-236	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	07/24/24	1292-237	E/Q	241682	1	3244.08	4	5201	1.00 R	32.00	32.00	0.00
P87 - 2021 Dodge Ram 2500	07/24/24	1292-238	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	07/24/24	1292-239	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	07/24/24	1292-240	E/Q	241688	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	07/24/24	1292-241	E/Q	241688	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/24/24	1292-242	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	07/24/24	1292-243	E/Q	241688	1	9005	4	5201	2.00 R	2.00	4.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/24/24	1292-244	E/Q	241688	1	9005	4	5201	2.50 R	30.00	75.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/24/24	1292-245	E/Q	241696	1	3000	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/24/24	1292-246	E/Q	901	1	5-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/24/24	1292-247	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/25/24	1292-248	E/Q	221578	1	3250.02	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/25/24	1292-249	E/Q	221578	1	3250.02	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	07/25/24	1292-251	E/Q	221578	1	3250.02	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/25/24	1292-252	E/Q	221578	1	3250.02	4	5201	10.00 R	65.00	650.00	0.00
TR9 - 2020 Peterbilt 389	07/25/24	1292-253	E/Q	221590	1	1000.9	4	5201	9.50 R	35.00	332.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/25/24	1292-254	E/Q	221590	1	1000.9	4	5201	9.50 R	2.00	19.00	0.00
S6 - Takeuchi Skid Steer	07/25/24	1292-255	E/Q	221590	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P51 - 2012 Chevrolet 2500 HD	07/25/24	1292-256	E/Q	221590	1	9002	4	5201	5.00 R	5.00	25.00	0.00
P48 - 2015 Chevrolet 2500	07/25/24	1292-258	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/25/24	1292-259	E/Q	221608	1	1001	4	5200	2.00 R	5.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/25/24	1292-260	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	07/25/24	1292-262	E/Q	221608	1	5.1	4	5200	6.00 R	5.00	30.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/25/24	1292-264	E/Q	221608	1	5.1	4	5201	7.00 R	28.00	196.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/25/24	1292-265	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R2 - 2006 Bomag 213 Roller	07/25/24	1292-266	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/25/24	1292-267	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
D10 - 2020 John Deere 700L	07/25/24	1292-268	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
R2 - 2006 Bomag 213 Roller	07/25/24	1292-269	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/25/24	1292-270	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
RT4 - 2014 John Deere 370E Articul	07/25/24	1292-271	E/Q	221608	1	8.1	4	5201	7.00 R	50.00	350.00	0.00
RT1 - Moxy MT31	07/25/24	1292-272	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
P73 - 2019 Dodge RAM 2500	07/25/24	1292-273	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	07/25/24	1292-274	E/Q	231636	1	2902.01	4	5201	8.00 R	5.00	40.00	0.00
P79 - 2015 Ford	07/25/24	1292-275	E/Q	231648	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	07/25/24	1292-276	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraul Excav	07/25/24	1292-277	E/Q	231648	1	2503.08	4	5201	1.00 R	65.00	65.00	0.00
E39 - 2021 Komatsu Hydraul Excav	07/25/24	1292-278	E/Q	231648	1	9006	4	5201	1.00 R	65.00	65.00	0.00
L13 - 2023 Komatsu WA 320-8	07/25/24	1292-279	E/Q	231648	1	9007	4	5201	3.00 R	25.00	75.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/25/24	1292-280	E/Q	231653	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	07/25/24	1292-281	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/25/24	1292-282	E/Q	231653	1	2020.01	4	5201	1.00 R	5.00	5.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/25/24	1292-283	E/Q	231653	1	2020.01	4	5201	3.00 R	32.00	96.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/25/24	1292-284	E/Q	231653	1	2020.01	4	5201	6.00 R	25.00	150.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	07/25/24	1292-285	E/Q	231653	1	2020.01	4	5201	3.00 R	25.00	75.00	0.00
P67 - 2018 Dodge RAM 2500	07/25/24	1292-286	E/Q	231653	1	3210.06	4	5201	1.00 R	5.00	5.00	0.00
S5 - 2005 LS190B Skid Loader	07/25/24	1292-287	E/Q	231659	1	1060.141	4	5201	.50 R	13.00	6.50	0.00
E12 - IHI 35vx Mini Ex	07/25/24	1292-288	E/Q	231659	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
P86 - 2016 Dodge RAM 3500	07/25/24	1292-289	E/Q	231659	1	2020.08	4	5201	2.50 R	5.00	12.50	0.00
E21 - 2017 Komatsu PC138USLC-1	07/25/24	1292-290	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/25/24	1292-291	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/25/24	1292-292	E/Q	231659	1	3030.05	4	5200	8.00 R	5.00	40.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/25/24	1292-293	E/Q	231659	1	3030.06	4	5201	2.00 R	32.00	64.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/25/24	1292-294	E/Q	231659	1	3030.06	4	5200	2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	07/25/24	1292-295	E/Q	231659	1	3030.08	4	5201	2.00 R	5.00	10.00	0.00
E12 - IHI 35vx Mini Ex	07/25/24	1292-296	E/Q	231659	1	3150.25	4	5201	.50 R	28.00	14.00	0.00

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RE5 - 2015 Ford F750 Scissor Lift T	07/25/24	1292-297	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/25/24	1292-298	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/25/24	1292-299	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/25/24	1292-300	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/25/24	1292-301	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/25/24	1292-302	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/25/24	1292-303	E/Q	231659	1	3230.04	4	5201	4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	07/25/24	1292-304	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00
P63 - 2018 Chevy Silverado	07/25/24	1292-305	E/Q	231659	1	9006	4	5201	3.00 R	5.00	15.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/25/24	1292-306	E/Q	231663	1	2701.MI	4	5201	5.50 R	28.00	154.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/25/24	1292-307	E/Q	231663	1	2701.MI	4	5201	5.50 R	25.00	137.50	0.00
E06 - 2005 CAT 315CL Excavator	07/25/24	1292-308	E/Q	231663	1	2701.MI	4	5201	5.50 R	32.00	176.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/25/24	1292-309	E/Q	231663	1	6607.08	4	5201	3.00 R	28.00	84.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/25/24	1292-310	E/Q	231663	1	6607.08	4	5201	3.00 R	25.00	75.00	0.00
E06 - 2005 CAT 315CL Excavator	07/25/24	1292-311	E/Q	231663	1	6607.08	4	5201	3.00 R	32.00	96.00	0.00
T51 - 2021 Carmate Trailer	07/25/24	1292-312	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	07/25/24	1292-313	E/Q	231664	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/25/24	1292-314	E/Q	231664	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P101 - 2024 RAM 2500 - 7638	07/25/24	1292-315	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
H2 - 1998 HydraTech Pump	07/25/24	1292-316	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
E11 - Komatsu PC27MR-3	07/25/24	1292-317	E/Q	231664	1	2020.08	4	5201	2.00 R	28.00	56.00	0.00
S16 - JD 331G Compact Track Load	07/25/24	1292-318	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	07/25/24	1292-319	E/Q	231664	1	3220.03	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	07/25/24	1292-320	E/Q	231664	1	3220.03	4	5201	2.00 R	13.00	26.00	0.00
C5 - Atlas Copco 185	07/25/24	1292-321	E/Q	231664	1	3220.03	4	5201	4.00 R	4.00	16.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/25/24	1292-322	E/Q	231664	1	3220.03	4	5201	4.00 R	65.00	260.00	0.00
P54 - 2016 Chevy Silverado 2500	07/25/24	1292-323	E/Q	231664	1	3220.031	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	07/25/24	1292-324	E/Q	231664	1	3220.031	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	07/25/24	1292-325	E/Q	231664	1	3220.031	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/25/24	1292-326	E/Q	231664	1	3220.031	4	5201	4.00 R	65.00	260.00	0.00
C7 - IR 600 CFM Air Compressor	07/25/24	1292-327	E/Q	231664	1	3220.031	4	5201	2.00 R	6.00	12.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L5 - 2015 CAT 924K	07/25/24	1292-328	E/Q	231664	1	9005	4	5201	2.00 R	25.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/25/24	1292-329	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/25/24	1292-330	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	07/25/24	1292-331	E/Q	241676	1	9003	4	5201	6.00 R	28.00	168.00	0.00
T15 - 2008 Car Mate Trailer	07/25/24	1292-332	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	07/25/24	1292-333	E/Q	241678	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/25/24	1292-334	E/Q	241678	1	2020.01	4	5200	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	07/25/24	1292-335	E/Q	241678	1	2020.01	4	5201	4.00 R	28.00	112.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/25/24	1292-336	E/Q	241678	1	2020.01	4	5201	2.00 R	32.00	64.00	0.00
P82 - 2020 Dodge RAM 2500	07/25/24	1292-337	E/Q	241678	1	2060.41	4	5201	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/25/24	1292-338	E/Q	241678	1	2060.41	4	5201	1.00 R	13.00	13.00	0.00
T54 - 2021 CAM Superline	07/25/24	1292-339	E/Q	241678	1	2060.41	4	5201	1.00 R	2.00	2.00	0.00
P82 - 2020 Dodge RAM 2500	07/25/24	1292-340	E/Q	241678	1	2070.08	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/25/24	1292-341	E/Q	241678	1	2070.08	4	5200	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	07/25/24	1292-342	E/Q	241678	1	2070.08	4	5201	3.00 R	28.00	84.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/25/24	1292-343	E/Q	241678	1	2070.08	4	5201	5.00 R	13.00	65.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/25/24	1292-344	E/Q	241678	1	2070.08	4	5201	5.00 R	32.00	160.00	0.00
P85 - 2018 RAM 2500	07/25/24	1292-345	E/Q	241678	1	2070.08	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/25/24	1292-346	E/Q	241678	1	2090.22	4	5201	2.00 R	28.00	56.00	0.00
P73 - 2019 Dodge RAM 2500	07/25/24	1292-347	E/Q	241681	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P104 - 2023 Dodge RAM 2500	07/25/24	1292-348	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	07/25/24	1292-349	E/Q	241685	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	07/25/24	1292-350	E/Q	241685	1	1060.13	4	5201	8.00 R	5.00	40.00	0.00
P83 - 2021 Chevy Silverado 2500	07/25/24	1292-351	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/25/24	1292-352	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/25/24	1292-353	E/Q	241688	1	2010.08	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	07/25/24	1292-354	E/Q	241688	1	2010.08	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/25/24	1292-355	E/Q	241688	1	8404	4	5201	1.00 R	30.00	30.00	0.00
T28 - 2004 Anderson Trailer	07/25/24	1292-356	E/Q	241688	1	8404	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/25/24	1292-357	E/Q	241688	1	8404.01	4	5201	1.00 R	30.00	30.00	0.00
T28 - 2004 Anderson Trailer	07/25/24	1292-358	E/Q	241688	1	8404.01	4	5201	1.00 R	2.00	2.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/25/24	1292-359	E/Q	241696	1	3000	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	07/25/24	1292-360	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/25/24	1292-361	E/Q	901	1	5-SHOP	4	5201	10.00 R	5.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	07/26/24	1292-363	E/Q	221608	1	1000	4	5201	4.00 R	2.00	8.00	0.00
T08 - 2005 Contrail T-40 Trailer	07/26/24	1292-365	E/Q	221608	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P48 - 2015 Chevrolet 2500	07/26/24	1292-366	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/26/24	1292-367	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/26/24	1292-368	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
T08 - 2005 Contrail T-40 Trailer	07/26/24	1292-370	E/Q	221608	1	1003	4	5201	2.00 R	2.00	4.00	0.00
E24 - 2017 Komatsu PC228 US LC-	07/26/24	1292-371	E/Q	221608	1	5.1	4	5201	1.00 R	40.00	40.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/26/24	1292-372	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
R2 - 2006 Bomag 213 Roller	07/26/24	1292-373	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/26/24	1292-374	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
D10 - 2020 John Deere 700L	07/26/24	1292-375	E/Q	221608	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R2 - 2006 Bomag 213 Roller	07/26/24	1292-376	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/26/24	1292-377	E/Q	231663	1	2701.MI	4	5201	8.00 R	28.00	224.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/26/24	1292-378	E/Q	231663	1	2701.MI	4	5201	8.00 R	25.00	200.00	0.00
E06 - 2005 CAT 315CL Excavator	07/26/24	1292-379	E/Q	231663	1	2701.MI	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	07/26/24	1292-380	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	07/26/24	1292-381	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/26/24	1292-382	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H2 - 1998 HydraTech Pump	07/26/24	1292-383	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
S16 - JD 331G Compact Track Load	07/26/24	1292-384	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	07/26/24	1292-385	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/26/24	1292-386	E/Q	231664	1	7020.03	4	5201	8.00 R	5.00	40.00	0.00
L5 - 2015 CAT 924K	07/26/24	1292-387	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/26/24	1292-388	E/Q	231664	1	7020.03	4	5201	5.00 R	65.00	325.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/26/24	1292-389	E/Q	241696	1	3000	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/27/24	1292-390	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	07/27/24	1292-391	E/Q	231664	1	3210.09	4	5201	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	07/28/24	1292-392	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	07/28/24	1292-393	E/Q	231664	1	3210.09	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	07/28/24	1292-394	E/Q	231664	1	3210.16	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	07/22/24	1292-395	E/Q	241681	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
P104 - 2023 Dodge RAM 2500	07/22/24	1292-396	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	07/22/24	1292-397	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	07/22/24	1292-398	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	07/22/24	1292-399	E/Q	241688	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	07/22/24	1292-400	E/Q	241688	1	1000.9	4	5201	8.00 R	3.00	24.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/22/24	1292-401	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/22/24	1292-402	E/Q	241688	1	2010	4	5201	1.50 R	13.00	19.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-403	E/Q	241696	1	3000	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/22/24	1292-404	E/Q	241696	1	4000	4	5200	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	07/22/24	1292-405	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/22/24	1292-406	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/23/24	1292-407	E/Q	221578	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/23/24	1292-408	E/Q	221578	1	4000	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	07/23/24	1292-409	E/Q	221578	1	4000	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/23/24	1292-410	E/Q	221578	1	4000	4	5201	10.00 R	65.00	650.00	0.00
P102 - 2023 RAM 2500 - 0043	07/23/24	1292-411	E/Q	221608	1	1000	4	5200	2.00 R	5.00	10.00	0.00
TR6 - 2016 Kenworth T800	07/23/24	1292-412	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T43 - 2018 TALBERT TRAILER	07/23/24	1292-413	E/Q	221608	1	1000.9	4	5201	5.00 R	16.00	80.00	0.00
TR9 - 2020 Peterbilt 389	07/23/24	1292-414	E/Q	221608	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/23/24	1292-415	E/Q	221608	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P48 - 2015 Chevrolet 2500	07/23/24	1292-416	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/23/24	1292-417	E/Q	221608	1	1001	4	5200	7.00 R	5.00	35.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/23/24	1292-418	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D10 - 2020 John Deere 700L	07/23/24	1292-419	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
R2 - 2006 Bomag 213 Roller	07/23/24	1292-420	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articul	07/23/24	1292-421	E/Q	221608	1	8.1	4	5201	3.00 R	50.00	150.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/23/24	1292-422	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	07/23/24	1292-423	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00

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Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	07/23/24	1292-425	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
D10 - 2020 John Deere 700L	07/23/24	1292-426	E/Q	221608	1	8.6	4	5201	4.00 R	28.00	112.00	0.00
R2 - 2006 Bomag 213 Roller	07/23/24	1292-427	E/Q	221608	1	8.6	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articul	07/23/24	1292-428	E/Q	221608	1	8.6	4	5201	3.00 R	50.00	150.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/23/24	1292-429	E/Q	221608	1	8.6	4	5201	5.00 R	72.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	07/23/24	1292-430	E/Q	221608	1	8.6	4	5201	2.00 R	50.00	100.00	0.00
P88 - 2022 Dodge Ram 2500 FL	07/23/24	1292-431	E/Q	231636	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	07/23/24	1292-432	E/Q	231636	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
P79 - 2015 Ford	07/23/24	1292-433	E/Q	231636	1	2902.01	4	5201	7.50 R	5.00	37.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/23/24	1292-434	E/Q	231643	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	07/23/24	1292-435	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/23/24	1292-436	E/Q	231648	1	6501.48	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	07/23/24	1292-437	E/Q	231648	1	6501.48	4	5201	8.00 R	65.00	520.00	0.00
L13 - 2023 Komatsu WA 320-8	07/23/24	1292-438	E/Q	231648	1	6501.48	4	5201	2.00 R	25.00	50.00	0.00
DT9 - 2017 Freightliner DT M2160(F	07/23/24	1292-439	E/Q	231648	1	9006	4	5201	3.00 R	25.00	75.00	0.00
L13 - 2023 Komatsu WA 320-8	07/23/24	1292-440	E/Q	231648	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/23/24	1292-441	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/23/24	1292-442	E/Q	231653	1	2020.01	4	5201	1.00 R	5.00	5.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/23/24	1292-443	E/Q	231653	1	2020.01	4	5201	2.50 R	32.00	80.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/23/24	1292-444	E/Q	231653	1	2020.01	4	5201	5.00 R	25.00	125.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/23/24	1292-445	E/Q	231653	1	2020.01	4	5201	2.50 R	28.00	70.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H&	07/23/24	1292-446	E/Q	231653	1	2020.01	4	5201	2.50 R	25.00	62.50	0.00
P67 - 2018 Dodge RAM 2500	07/23/24	1292-447	E/Q	231653	1	3210.06	4	5201	1.00 R	5.00	5.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/23/24	1292-448	E/Q	231653	1	3210.06	4	5201	2.50 R	32.00	80.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/23/24	1292-449	E/Q	231653	1	3210.06	4	5201	5.00 R	25.00	125.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/23/24	1292-450	E/Q	231653	1	3210.06	4	5201	2.50 R	28.00	70.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H&	07/23/24	1292-451	E/Q	231653	1	3210.06	4	5201	2.50 R	25.00	62.50	0.00
S5 - 2005 LS190B Skid Loader	07/23/24	1292-452	E/Q	231659	1	1060.141	4	5201	.50 R	13.00	6.50	0.00
E12 - IHI 35vx Mini Ex	07/23/24	1292-453	E/Q	231659	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
P86 - 2016 Dodge RAM 3500	07/23/24	1292-454	E/Q	231659	1	2020.08	4	5201	2.50 R	5.00	12.50	0.00
P86 - 2016 Dodge RAM 3500	07/23/24	1292-455	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 81	07/23/24	1292-456	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/23/24	1292-457	E/Q	231659	1	3030.06	4	5201	2.50 R	32.00	80.00	0.00
P63 - 2018 Chevy Silverado	07/23/24	1292-458	E/Q	231659	1	3030.06	4	5201	3.50 R	5.00	17.50	0.00
P86 - 2016 Dodge RAM 3500	07/23/24	1292-459	E/Q	231659	1	3030.08	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	07/23/24	1292-460	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
E12 - IHI 35vx Mini Ex	07/23/24	1292-461	E/Q	231659	1	3150.25	4	5201	.50 R	28.00	14.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/23/24	1292-462	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/23/24	1292-463	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/23/24	1292-464	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/23/24	1292-465	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/23/24	1292-466	E/Q	231659	1	3150.27	4	5201	3.50 R	32.00	112.00	0.00
P86 - 2016 Dodge RAM 3500	07/23/24	1292-467	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/23/24	1292-468	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/23/24	1292-469	E/Q	231659	1	3230.04	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/23/24	1292-470	E/Q	231659	1	9005	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/23/24	1292-471	E/Q	231663	1	9003	4	5201	8.00 R	28.00	224.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/23/24	1292-472	E/Q	231663	1	9003	4	5201	8.00 R	25.00	200.00	0.00
E06 - 2005 CAT 315CL Excavator	07/23/24	1292-473	E/Q	231663	1	9003	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	07/23/24	1292-474	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	07/23/24	1292-475	E/Q	231664	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
P101 - 2024 RAM 2500 - 7638	07/23/24	1292-476	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
H2 - 1998 HydraTech Pump	07/23/24	1292-477	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/23/24	1292-478	E/Q	231664	1	2000.16	4	5201	4.00 R	15.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	07/23/24	1292-479	E/Q	231664	1	2020.08	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	07/23/24	1292-480	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	07/23/24	1292-481	E/Q	231664	1	2020.08	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/23/24	1292-482	E/Q	231664	1	3210.09	4	5201	1.00 R	13.00	13.00	0.00
P54 - 2016 Chevy Silverado 2500	07/23/24	1292-483	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
C5 - Atlas Copco 185	07/23/24	1292-484	E/Q	231664	1	7020.03	4	5201	8.00 R	4.00	32.00	0.00
L5 - 2015 CAT 924K	07/23/24	1292-485	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	07/23/24	1292-486	E/Q	231664	1	7020.03	4	5201	8.00 R	65.00	520.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1292

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	07/23/24	1292-487	E/Q	231664	1	9002	4	5201	2.00 R	13.00	26.00	0.00
TR9 - 2020 Peterbilt 389	07/23/24	1292-488	E/Q	241676	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/23/24	1292-489	E/Q	241676	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P42 - 2015 GMC 2500 Crewcab	07/23/24	1292-490	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/23/24	1292-491	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
D8 - John Deere 650K	07/23/24	1292-492	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
Total for Batch 1292:											39,946.00	

Batch No: 1293

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	07/29/24	1293-1	P/R	900	1	DT12	4	5201	2.00 Hourly			0.00
Total for Batch 1293:												

Batch No: 1294

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	08/01/24	1294-1	P/R	900	1	DT12	4	5201	1.00 Hourly			0.00
Total for Batch 1294:												

Batch No: 1295

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	07/29/24	1295-1	P/R	900	1	DT12	4	5201	5.00 Hourly			0.00
Total for Batch 1295:												

Batch No: 1296

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	07/31/24	1296-1	P/R	900	1	DT12	4	5201	1.00 Hourly			0.00
Total for Batch 1296:												

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	07/29/24	1297-1	E/Q	221578	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/29/24	1297-2	E/Q	221578	1	3250.02	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/29/24	1297-3	E/Q	221578	1	3250.02	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	07/29/24	1297-5	E/Q	221578	1	3250.02	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/29/24	1297-6	E/Q	221578	1	3250.02	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	07/29/24	1297-7	E/Q	221578	1	3250.02	4	5201	10.00 R	3.00	30.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L9 - 2010 JLG Sky Trak	07/29/24	1297-8	E/Q	221590	1	1003	4	5201	2.00 R	25.00	50.00	0.00
DT12 - 2025 Peterbilt 567	07/29/24	1297-9	E/Q	221608	1	1000	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	07/29/24	1297-10	E/Q	221608	1	1000	4	5201	1.00 R	10.00	10.00	0.00
DT12 - 2025 Peterbilt 567	07/29/24	1297-11	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	07/29/24	1297-12	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
DT11 - 2000 International Log Truck	07/29/24	1297-13	E/Q	221608	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P48 - 2015 Chevrolet 2500	07/29/24	1297-14	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/29/24	1297-15	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/29/24	1297-16	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/29/24	1297-18	E/Q	221608	1	5.1	4	5201	6.00 R	28.00	168.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/29/24	1297-19	E/Q	221608	1	8.1	4	5201	6.00 R	72.00	432.00	0.00
R2 - 2006 Bomag 213 Roller	07/29/24	1297-20	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/29/24	1297-21	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
D10 - 2020 John Deere 700L	07/29/24	1297-22	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
R2 - 2006 Bomag 213 Roller	07/29/24	1297-23	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/29/24	1297-24	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
RT1 - Moxy MT31	07/29/24	1297-25	E/Q	221608	1	8.1	4	5201	7.00 R	44.00	308.00	0.00
RT4 - 2014 John Deere 370E Articul	07/29/24	1297-26	E/Q	221608	1	8.1	4	5201	8.00 R	50.00	400.00	0.00
P95 - RAM2500 Tradesman crewcab	07/29/24	1297-27	E/Q	221608	1	8.1	4	5201	2.00 R	5.00	10.00	0.00
E37 - 2022 John Deere 245G LCFT4	07/29/24	1297-28	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/29/24	1297-29	E/Q	231643	1	100.02	4	5200	5.00 R	5.00	25.00	0.00
P57 - 2017 Dodge RAM 2500	07/29/24	1297-30	E/Q	231643	1	100.02	4	5201	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/29/24	1297-31	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P59 - 2016 Chevy Silverado	07/29/24	1297-32	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	07/29/24	1297-33	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/29/24	1297-34	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/29/24	1297-35	E/Q	231648	1	9006	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraul Excav	07/29/24	1297-36	E/Q	231648	1	9006	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	07/29/24	1297-37	E/Q	231648	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P55 - 2016 Dodge RAM 2500	07/29/24	1297-38	E/Q	231648	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P45 - 2015 RAM 4500	07/29/24	1297-39	E/Q	231649	1	1000.9	4	5201	6.50 R	5.00	32.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T50 - 2020 Appalacian Trailer	07/29/24	1297-40	E/Q	231649	1	1000.9	4	5201	6.50 R	2.00	13.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	07/29/24	1297-41	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/29/24	1297-42	E/Q	231653	1	9001	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	07/29/24	1297-43	E/Q	231653	1	9001	4	5201	10.00 R	40.00	400.00	0.00
P76 - 2020 RAM 2500	07/29/24	1297-44	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/29/24	1297-45	E/Q	231659	1	1060.141	4	5201	.50 R	13.00	6.50	0.00
E12 - IHI 35vx Mini Ex	07/29/24	1297-46	E/Q	231659	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
P86 - 2016 Dodge RAM 3500	07/29/24	1297-47	E/Q	231659	1	2020.08	4	5201	2.00 R	5.00	10.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/29/24	1297-48	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/29/24	1297-49	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/29/24	1297-50	E/Q	231659	1	3030.05	4	5200	7.00 R	5.00	35.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	07/29/24	1297-51	E/Q	231659	1	3030.08	4	5200	3.00 R	5.00	15.00	0.00
E12 - IHI 35vx Mini Ex	07/29/24	1297-52	E/Q	231659	1	3150.25	4	5201	.50 R	28.00	14.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/29/24	1297-53	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/29/24	1297-54	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/29/24	1297-55	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/29/24	1297-56	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/29/24	1297-57	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	07/29/24	1297-58	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/29/24	1297-59	E/Q	231659	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	07/29/24	1297-60	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00
P63 - 2018 Chevy Silverado	07/29/24	1297-61	E/Q	231659	1	9006	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/29/24	1297-62	E/Q	231663	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E22 - 304E2 CR Mini Excavator (FL	07/29/24	1297-63	E/Q	231663	1	6607.08	4	5201	5.00 R	28.00	140.00	0.00
E06 - 2005 CAT 315CL Excavator	07/29/24	1297-64	E/Q	231663	1	6607.08	4	5201	5.00 R	32.00	160.00	0.00
E22 - 304E2 CR Mini Excavator (FL	07/29/24	1297-65	E/Q	231663	1	6639.56	4	5201	3.00 R	28.00	84.00	0.00
E06 - 2005 CAT 315CL Excavator	07/29/24	1297-66	E/Q	231663	1	6639.56	4	5201	3.00 R	32.00	96.00	0.00
T51 - 2021 Carmate Trailer	07/29/24	1297-67	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	07/29/24	1297-68	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
H2 - 1998 HydraTech Pump	07/29/24	1297-69	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
C5 - Atlas Copco 185	07/29/24	1297-70	E/Q	231664	1	2000.16	4	5201	2.00 R	4.00	8.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	07/29/24	1297-71	E/Q	231664	1	3210.09	4	5201	4.50 R	5.00	22.50	0.00
S16 - JD 331G Compact Track Load	07/29/24	1297-72	E/Q	231664	1	3210.09	4	5201	5.00 R	13.00	65.00	0.00
R4 - Bomag BW75 S2 Roller	07/29/24	1297-73	E/Q	231664	1	3210.09	4	5201	4.00 R	8.00	32.00	0.00
L5 - 2015 CAT 924K	07/29/24	1297-74	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/29/24	1297-75	E/Q	231664	1	6200.15	4	5201	5.50 R	5.00	27.50	0.00
E27 - JOHN DEERE 245 WITH HYDRAULIC BACKHOE	07/29/24	1297-76	E/Q	231664	1	6200.15	4	5201	5.50 R	75.00	412.50	0.00
E32 - 2021 Komatsu PC138USLC-1	07/29/24	1297-77	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E06 - 2005 CAT 315CL Excavator	07/29/24	1297-78	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
T15 - 2008 Car Mate Trailer	07/29/24	1297-79	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	07/29/24	1297-80	E/Q	241678	1	1000.9	4	5201	1.50 R	25.00	37.50	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/29/24	1297-81	E/Q	241678	1	2060.41	4	5200	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	07/29/24	1297-82	E/Q	241678	1	2060.41	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/29/24	1297-83	E/Q	241678	1	2060.41	4	5201	.50 R	32.00	16.00	0.00
T54 - 2021 CAM Superline	07/29/24	1297-84	E/Q	241678	1	2060.41	4	5201	1.00 R	2.00	2.00	0.00
P82 - 2020 Dodge RAM 2500	07/29/24	1297-85	E/Q	241678	1	2070.08	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/29/24	1297-86	E/Q	241678	1	2070.08	4	5200	4.00 R	5.00	20.00	0.00
E08 - IH 35NX Mini Excavator	07/29/24	1297-87	E/Q	241678	1	2070.08	4	5201	5.00 R	28.00	140.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/29/24	1297-88	E/Q	241678	1	2070.08	4	5201	1.00 R	32.00	32.00	0.00
T54 - 2021 CAM Superline	07/29/24	1297-89	E/Q	241678	1	2070.08	4	5201	3.00 R	2.00	6.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/29/24	1297-90	E/Q	241678	1	2090.22	4	5200	3.00 R	5.00	15.00	0.00
E08 - IH 35NX Mini Excavator	07/29/24	1297-91	E/Q	241678	1	2090.22	4	5201	4.00 R	28.00	112.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/29/24	1297-92	E/Q	241678	1	2090.22	4	5201	2.00 R	32.00	64.00	0.00
T54 - 2021 CAM Superline	07/29/24	1297-93	E/Q	241678	1	2090.22	4	5201	4.00 R	2.00	8.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/29/24	1297-94	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	07/29/24	1297-95	E/Q	241681	1	2615.02	4	5201	10.00 R	5.00	50.00	0.00
D9 - CAT D3 LGP Tractor	07/29/24	1297-96	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/29/24	1297-97	E/Q	241681	1	2616.05	4	5200	5.00 R	5.00	25.00	0.00
E40 - 2023 Caterpillar Hydraulic Excavator	07/29/24	1297-98	E/Q	241681	1	2616.05	4	5201	10.00 R	55.00	550.00	0.00
P87 - 2021 Dodge Ram 2500	07/30/24	1297-99	E/Q	241682	1	3020.02	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	07/30/24	1297-100	E/Q	241682	1	912	4	5201	5.00 R	5.00	25.00	0.00
E18 - Komatsu 170 LC	07/30/24	1297-101	E/Q	241682	1	912	4	5201	.50 R	32.00	16.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E30 - 2016 IHI 80 VX-3 Mini Exc	07/30/24	1297-102	E/Q	241688	1	1000	4	5201	1.50 R	30.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/30/24	1297-103	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	07/30/24	1297-104	E/Q	241688	1	2010	4	5201	2.00 R	2.00	4.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/30/24	1297-105	E/Q	241688	1	2010.08	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	07/30/24	1297-106	E/Q	241688	1	2010.08	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/30/24	1297-107	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/30/24	1297-108	E/Q	241688	1	8404.02	4	5201	.50 R	30.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/30/24	1297-109	E/Q	241696	1	3000	4	5200	3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/30/24	1297-110	E/Q	241696	1	4000	4	5200	7.00 R	5.00	35.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/30/24	1297-111	E/Q	901	1	5-SHOP	4	5201	8.00 R	5.00	40.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/31/24	1297-112	E/Q	221578	1	3250.02	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/31/24	1297-113	E/Q	221578	1	3250.02	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	07/31/24	1297-115	E/Q	221578	1	3250.02	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/31/24	1297-116	E/Q	221578	1	3250.02	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	07/31/24	1297-118	E/Q	221578	1	3250.02	4	5201	10.00 R	3.00	30.00	0.00
P51 - 2012 Chevrolet 2500 HD	07/31/24	1297-119	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	07/31/24	1297-120	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	07/31/24	1297-121	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
T50 - 2020 Appalacian Trailer	07/31/24	1297-122	E/Q	221583	1	9001	4	5201	10.00 R	2.00	20.00	0.00
DT12 - 2025 Peterbilt 567	07/31/24	1297-123	E/Q	221608	1	1000.9	4	5201	9.00 R	25.00	225.00	0.00
P48 - 2015 Chevrolet 2500	07/31/24	1297-124	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	07/31/24	1297-125	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/31/24	1297-126	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/31/24	1297-127	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
R2 - 2006 Bomag 213 Roller	07/31/24	1297-128	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
D10 - 2020 John Deere 700L	07/31/24	1297-129	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	07/31/24	1297-130	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	07/31/24	1297-131	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
RT4 - 2014 John Deere 370E Articul	07/31/24	1297-132	E/Q	221608	1	8.1	4	5201	8.00 R	50.00	400.00	0.00
E33 - 2021 Komatsu PC238USLC-1	07/31/24	1297-133	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
RT1 - Moxy MT31	07/31/24	1297-134	E/Q	221608	1	8.1	4	5201	8.00 R	44.00	352.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	07/31/24	1297-135	E/Q	231643	1	9004	4	5200	5.00 R	5.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	07/31/24	1297-136	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/31/24	1297-137	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/31/24	1297-138	E/Q	231648	1	6501.48	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	07/31/24	1297-139	E/Q	231648	1	6501.48	4	5201	4.00 R	65.00	260.00	0.00
L13 - 2023 Komatsu WA 320-8	07/31/24	1297-140	E/Q	231648	1	6501.48	4	5201	3.00 R	25.00	75.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	07/31/24	1297-141	E/Q	231648	1	9006	4	5201	2.00 R	65.00	130.00	0.00
L13 - 2023 Komatsu WA 320-8	07/31/24	1297-142	E/Q	231648	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	07/31/24	1297-143	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/31/24	1297-144	E/Q	231653	1	6420	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	07/31/24	1297-145	E/Q	231653	1	6420	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	07/31/24	1297-146	E/Q	231653	1	6420	4	5201	10.00 R	25.00	250.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	07/31/24	1297-147	E/Q	231653	1	6420	4	5201	8.00 R	28.00	224.00	0.00
P76 - 2020 RAM 2500	07/31/24	1297-148	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	07/31/24	1297-149	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/31/24	1297-150	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/31/24	1297-151	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft bed	07/31/24	1297-152	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	07/31/24	1297-153	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/31/24	1297-154	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/31/24	1297-155	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/31/24	1297-156	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/31/24	1297-157	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	07/31/24	1297-158	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	07/31/24	1297-159	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/31/24	1297-160	E/Q	231663	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	07/31/24	1297-161	E/Q	231663	1	6507.08	4	5201	4.00 R	28.00	112.00	0.00
E06 - 2005 CAT 315CL Excavator	07/31/24	1297-162	E/Q	231663	1	6507.08	4	5201	4.00 R	32.00	128.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	07/31/24	1297-163	E/Q	231663	1	9005	4	5201	4.00 R	28.00	112.00	0.00
E06 - 2005 CAT 315CL Excavator	07/31/24	1297-164	E/Q	231663	1	9005	4	5201	4.00 R	32.00	128.00	0.00
T51 - 2021 Carmate Trailer	07/31/24	1297-165	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00

Equipment Usage Post

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Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	07/31/24	1297-166	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
H2 - 1998 HydraTech Pump	07/31/24	1297-167	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/31/24	1297-168	E/Q	231664	1	3210.09	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	07/31/24	1297-169	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
E11 - Komatsu PC27MR-3	07/31/24	1297-170	E/Q	231664	1	3210.09	4	5201	2.00 R	28.00	56.00	0.00
L5 - 2015 CAT 924K	07/31/24	1297-171	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	07/31/24	1297-172	E/Q	231664	1	3220.03	4	5201	2.00 R	25.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	07/31/24	1297-173	E/Q	231664	1	6200.15	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	07/31/24	1297-174	E/Q	231664	1	6200.15	4	5201	1.00 R	13.00	13.00	0.00
R4 - Bomag BW75 S2 Roller	07/31/24	1297-175	E/Q	231664	1	6200.15	4	5201	2.00 R	8.00	16.00	0.00
E32 - 2021 Komatsu PC138USLC-1	07/31/24	1297-176	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E06 - 2005 CAT 315CL Excavator	07/31/24	1297-177	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
T15 - 2008 Car Mate Trailer	07/31/24	1297-178	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	07/31/24	1297-179	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/31/24	1297-180	E/Q	241678	1	2090.22	4	5201	6.00 R	28.00	168.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/31/24	1297-181	E/Q	241678	1	2090.22	4	5201	2.00 R	32.00	64.00	0.00
T54 - 2021 CAM Superline	07/31/24	1297-182	E/Q	241678	1	2090.22	4	5201	5.00 R	2.00	10.00	0.00
E08 - IH 35NX Mini Excavator	07/31/24	1297-183	E/Q	241678	1	2530.09	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	07/31/24	1297-184	E/Q	241678	1	2530.09	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	07/31/24	1297-185	E/Q	241678	1	2530.09	4	5201	1.00 R	32.00	32.00	0.00
T54 - 2021 CAM Superline	07/31/24	1297-186	E/Q	241678	1	2530.09	4	5201	2.00 R	2.00	4.00	0.00
P85 - 2018 RAM 2500	07/31/24	1297-187	E/Q	241678	1	2530.09	4	5201	2.00 R	5.00	10.00	0.00
L10 - Komatsu Wheel Loader	07/31/24	1297-188	E/Q	241681	1	2615.02	4	5201	3.00 R	25.00	75.00	0.00
D9 - CAT D3 LGP Tractor	07/31/24	1297-189	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	07/31/24	1297-190	E/Q	241681	1	2615.02	4	5201	8.00 R	24.00	192.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	07/31/24	1297-191	E/Q	241681	1	2616.05	4	5200	5.00 R	5.00	25.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	07/31/24	1297-192	E/Q	241681	1	2616.05	4	5201	10.00 R	55.00	550.00	0.00
S12 - 2018 Bobcat T595 (FLA)	07/31/24	1297-193	E/Q	241681	1	2616.05	4	5201	10.00 R	13.00	130.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/31/24	1297-194	E/Q	241682	1	1000	4	5200	5.00 R	5.00	25.00	0.00
TR6 - 2016 Kenworth T800	07/31/24	1297-195	E/Q	241682	1	1000.9	4	5201	9.50 R	35.00	332.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	07/31/24	1297-196	E/Q	241682	1	1000.9	4	5201	9.50 R	2.00	19.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	07/30/24	1297-197	E/Q	241688	1	1000.9	4	5201	8.50 R	25.00	212.50	0.00
P104 - 2023 Dodge RAM 2500	07/31/24	1297-198	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/31/24	1297-199	E/Q	241682	1	3020.02	4	5200	.50 R	5.00	2.50	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/31/24	1297-200	E/Q	241682	1	3150.23	4	5200	.50 R	5.00	2.50	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	07/31/24	1297-201	E/Q	241682	1	912	4	5200	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	07/31/24	1297-202	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	07/31/24	1297-203	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/31/24	1297-204	E/Q	241688	1	1000	4	5201	2.50 R	30.00	75.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/31/24	1297-205	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/31/24	1297-206	E/Q	241688	1	2010	4	5201	1.00 R	13.00	13.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/31/24	1297-207	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	07/31/24	1297-208	E/Q	241688	1	8404.01	4	5201	1.00 R	2.00	2.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/31/24	1297-209	E/Q	241696	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	07/31/24	1297-210	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
TR9 - 2020 Peterbilt 389	08/01/24	1297-211	E/Q	221578	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/01/24	1297-212	E/Q	221578	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/01/24	1297-213	E/Q	221578	1	3250.02	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	08/01/24	1297-214	E/Q	221578	1	3250.02	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	08/01/24	1297-216	E/Q	221578	1	3250.02	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/01/24	1297-217	E/Q	221578	1	3250.02	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/01/24	1297-218	E/Q	221578	1	3250.02	4	5201	10.00 R	3.00	30.00	0.00
DT12 - 2025 Peterbilt 567	08/01/24	1297-219	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P48 - 2015 Chevrolet 2500	08/01/24	1297-220	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/01/24	1297-221	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/01/24	1297-222	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/01/24	1297-223	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/01/24	1297-224	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
R2 - 2006 Bomag 213 Roller	08/01/24	1297-225	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
D10 - 2020 John Deere 700L	08/01/24	1297-226	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	08/01/24	1297-227	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/01/24	1297-228	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00

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01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R9 - 2014 Dynapac CA2500D 84" Vi	08/01/24	1297-229	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articul	08/01/24	1297-230	E/Q	221608	1	8.1	4	5201	6.00 R	50.00	300.00	0.00
E37 - 2022 John Deere 245G LCFT	08/01/24	1297-231	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
P98 - 2023 Ram 2500 Crew	08/01/24	1297-232	E/Q	231648	1	1515.01	4	5200	6.00 R	5.00	30.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/01/24	1297-233	E/Q	231648	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/01/24	1297-234	E/Q	231648	1	9006	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	08/01/24	1297-235	E/Q	231648	1	9006	4	5201	1.50 R	65.00	97.50	0.00
L13 - 2023 Komatsu WA 320-8	08/01/24	1297-236	E/Q	231648	1	F	4	5201	.50 R	25.00	12.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/01/24	1297-237	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	08/01/24	1297-238	E/Q	231653	1	6420	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	08/01/24	1297-239	E/Q	231653	1	6420	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/01/24	1297-240	E/Q	231653	1	6420	4	5201	10.00 R	25.00	250.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/01/24	1297-241	E/Q	231653	1	6420	4	5201	8.00 R	28.00	224.00	0.00
DT10 - 2019 Peterbilt 567	08/01/24	1297-242	E/Q	231659	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P76 - 2020 RAM 2500	08/01/24	1297-243	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/01/24	1297-244	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/01/24	1297-245	E/Q	231659	1	3030.06	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/01/24	1297-246	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/01/24	1297-247	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/01/24	1297-248	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/01/24	1297-249	E/Q	231659	1	3030.08	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/01/24	1297-250	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/01/24	1297-251	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/01/24	1297-252	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/01/24	1297-253	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/01/24	1297-254	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/01/24	1297-255	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/01/24	1297-256	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	08/01/24	1297-257	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	08/01/24	1297-258	E/Q	231663	1	9005	4	5201	8.00 R	28.00	224.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	08/01/24	1297-259	E/Q	231663	1	9005	4	5201	8.00 R	25.00	200.00	0.00

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Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E06 - 2005 CAT 315CL Excavator	08/01/24	1297-260	E/Q	231663	1	9005	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	08/01/24	1297-261	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
H2 - 1998 HydraTech Pump	08/01/24	1297-262	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	08/01/24	1297-263	E/Q	231664	1	2000.16	4	5201	4.00 R	25.00	100.00	0.00
P54 - 2016 Chevy Silverado 2500	08/01/24	1297-264	E/Q	231664	1	3210.09	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	08/01/24	1297-265	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
R4 - Bomag BW75 S2 Roller	08/01/24	1297-266	E/Q	231664	1	3210.09	4	5201	2.00 R	8.00	16.00	0.00
S16 - JD 331G Compact Track Load	08/01/24	1297-267	E/Q	231664	1	3230.01	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	08/01/24	1297-268	E/Q	231664	1	6200.15	4	5201	4.00 R	5.00	20.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/01/24	1297-269	E/Q	241676	1	9003	4	5201	5.00 R	32.00	160.00	0.00
E06 - 2005 CAT 315CL Excavator	08/01/24	1297-270	E/Q	241676	1	9003	4	5201	5.50 R	32.00	176.00	0.00
DT12 - 2025 Peterbilt 567	08/01/24	1297-271	E/Q	241676	1	9003	4	5201	4.00 R	25.00	100.00	0.00
T15 - 2008 Car Mate Trailer	08/01/24	1297-272	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E08 - IH 35NX Mini Excavator	08/01/24	1297-273	E/Q	241678	1	1000	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	08/01/24	1297-274	E/Q	241678	1	1000	4	5201	2.00 R	32.00	64.00	0.00
TR9 - 2020 Peterbilt 389	08/01/24	1297-275	E/Q	241678	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	08/01/24	1297-276	E/Q	241678	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	08/01/24	1297-277	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	08/01/24	1297-278	E/Q	241678	1	8200	4	5201	3.00 R	5.00	15.00	0.00
E08 - IH 35NX Mini Excavator	08/01/24	1297-279	E/Q	241678	1	8200	4	5201	4.00 R	28.00	112.00	0.00
E35 - 2020 Komatsu PC138USLC-1	08/01/24	1297-280	E/Q	241678	1	8200	4	5201	1.00 R	32.00	32.00	0.00
T54 - 2021 CAM Superline	08/01/24	1297-281	E/Q	241678	1	8200	4	5201	2.00 R	2.00	4.00	0.00
P85 - 2018 RAM 2500	08/01/24	1297-282	E/Q	241678	1	8200	4	5201	3.00 R	5.00	15.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/01/24	1297-283	E/Q	241678	1	8404	4	5201	2.00 R	13.00	26.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/01/24	1297-284	E/Q	241681	1	2611.01	4	5200	10.00 R	5.00	50.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/01/24	1297-285	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
S12 - 2018 Bobcat T595 (FLA)	08/01/24	1297-286	E/Q	241681	1	2611.01	4	5201	10.00 R	13.00	130.00	0.00
P79 - 2015 Ford	08/01/24	1297-287	E/Q	241681	1	2615.02	4	5201	4.00 R	5.00	20.00	0.00
L10 - Komatsu Wheel Loader	08/01/24	1297-288	E/Q	241681	1	2615.02	4	5201	3.00 R	25.00	75.00	0.00
D9 - CAT D3 LGP Tractor	08/01/24	1297-289	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	08/01/24	1297-290	E/Q	241681	1	2615.02	4	5201	8.00 R	24.00	192.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P104 - 2023 Dodge RAM 2500	08/01/24	1297-291	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	08/01/24	1297-292	E/Q	241686	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/01/24	1297-293	E/Q	241686	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
P83 - 2021 Chevy Silverado 2500	08/01/24	1297-294	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/01/24	1297-295	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/01/24	1297-296	E/Q	241688	1	2010	4	5201	2.00 R	13.00	26.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/01/24	1297-297	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	08/01/24	1297-298	E/Q	241688	1	8404.01	4	5201	1.00 R	2.00	2.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	08/01/24	1297-299	E/Q	241688	1	ER	4	5201	3.00 R	6.00	18.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/01/24	1297-300	E/Q	241696	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/01/24	1297-301	E/Q	901	1	5-SHOP	4	5201	6.00 R	5.00	30.00	0.00
DT12 - 2025 Peterbilt 567	08/02/24	1297-302	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/02/24	1297-303	E/Q	221608	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/02/24	1297-304	E/Q	231663	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	08/02/24	1297-305	E/Q	231663	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	08/02/24	1297-306	E/Q	231663	1	1501.01	4	5201	.25 R	13.00	3.25	0.00
P98 - 2023 Ram 2500 Crew	08/02/24	1297-307	E/Q	231663	1	1501.01	4	5200	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	08/02/24	1297-308	E/Q	231663	1	6507.08	4	5201	8.00 R	28.00	224.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	08/02/24	1297-309	E/Q	231663	1	6507.08	4	5201	8.00 R	25.00	200.00	0.00
E06 - 2005 CAT 315CL Excavator	08/02/24	1297-310	E/Q	231663	1	6507.08	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	08/02/24	1297-311	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
S16 - JD 331G Compact Track Load	08/02/24	1297-312	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H2 - 1998 HydraTech Pump	08/02/24	1297-313	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/02/24	1297-314	E/Q	231664	1	2020.08	4	5201	5.00 R	65.00	325.00	0.00
P54 - 2016 Chevy Silverado 2500	08/02/24	1297-315	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/02/24	1297-316	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
R4 - Bomag BW75 S2 Roller	08/02/24	1297-317	E/Q	231664	1	3210.09	4	5201	3.00 R	8.00	24.00	0.00
L5 - 2015 CAT 924K	08/02/24	1297-318	E/Q	231664	1	3210.09	4	5201	4.00 R	25.00	100.00	0.00
P104 - 2023 Dodge RAM 2500	08/02/24	1297-319	E/Q	241682	1	1001	4	5200	20.50 R	5.00	102.50	0.00
E18 - Komatsu 170 LC	08/02/24	1297-320	E/Q	241682	1	2090.14	4	5201	1.00 R	32.00	32.00	0.00
P86 - 2016 Dodge RAM 3500	08/02/24	1297-321	E/Q	241682	1	2090.14	4	5201	1.00 R	5.00	5.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV12 - 2017 Dodge RAM 5500 Ser.	08/02/24	1297-322	E/Q	241682	1	912	4	5201	13.50 R	6.00	81.00	0.00
P87 - 2021 Dodge Ram 2500	08/02/24	1297-323	E/Q	241682	1	913	4	5201	16.50 R	5.00	82.50	0.00
E18 - Komatsu 170 LC	08/02/24	1297-324	E/Q	241682	1	913	4	5201	5.00 R	32.00	160.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/02/24	1297-325	E/Q	241682	1	913	4	5200	17.00 R	5.00	85.00	0.00
P82 - 2020 Dodge RAM 2500	08/02/24	1297-326	E/Q	241682	1	913	4	5201	18.50 R	5.00	92.50	0.00
P86 - 2016 Dodge RAM 3500	08/02/24	1297-327	E/Q	241682	1	913	4	5201	16.00 R	5.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/02/24	1297-328	E/Q	241696	1	4000	4	5200	8.00 R	5.00	40.00	0.00
TR6 - 2016 Kenworth T800	08/04/24	1297-329	E/Q	241682	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/04/24	1297-330	E/Q	241682	1	1000.9	4	5201	12.00 R	2.00	24.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	08/04/24	1297-331	E/Q	241682	1	1000.9	4	5201	13.00 R	6.00	78.00	0.00
TR9 - 2020 Peterbilt 389	08/04/24	1297-332	E/Q	241682	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00
T60 - 2022 Talbert Trailer	08/04/24	1297-333	E/Q	241682	1	1000.9	4	5201	13.00 R	2.00	26.00	0.00
P104 - 2023 Dodge RAM 2500	08/04/24	1297-334	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/04/24	1297-335	E/Q	241682	1	5003	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	08/04/24	1297-336	E/Q	241682	1	5003	4	5201	1.50 R	32.00	48.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/04/24	1297-337	E/Q	241682	1	5003	4	5200	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	08/04/24	1297-338	E/Q	241682	1	5003	4	5201	8.00 R	5.00	40.00	0.00
P86 - 2016 Dodge RAM 3500	08/04/24	1297-339	E/Q	241682	1	5003	4	5201	8.00 R	5.00	40.00	0.00
S12 - 2018 Bobcat T595 (FLA)	07/29/24	1297-340	E/Q	241681	1	2616.05	4	5201	10.00 R	13.00	130.00	0.00
P104 - 2023 Dodge RAM 2500	07/29/24	1297-341	E/Q	241682	1	1000	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	07/29/24	1297-342	E/Q	241682	1	912	4	5201	3.00 R	5.00	15.00	0.00
E18 - Komatsu 170 LC	07/29/24	1297-343	E/Q	241682	1	912	4	5201	1.00 R	32.00	32.00	0.00
P83 - 2021 Chevy Silverado 2500	07/29/24	1297-344	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	07/29/24	1297-345	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	07/29/24	1297-346	E/Q	241688	1	2010	4	5201	3.00 R	13.00	39.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/29/24	1297-347	E/Q	241688	1	2010.08	4	5201	2.50 R	30.00	75.00	0.00
T28 - 2004 Anderson Trailer	07/29/24	1297-348	E/Q	241688	1	2010.08	4	5201	4.00 R	2.00	8.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	07/29/24	1297-349	E/Q	241688	1	8404.02	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	07/29/24	1297-350	E/Q	241688	1	8404.02	4	5201	1.00 R	2.00	2.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	07/29/24	1297-351	E/Q	241696	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	07/30/24	1297-352	E/Q	221578	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00

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Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P94 - 2022 RAM2500 4x4 CrewC 8ft	07/30/24	1297-353	E/Q	221578	1	3250.02	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	07/30/24	1297-354	E/Q	221578	1	3250.02	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	07/30/24	1297-356	E/Q	221578	1	3250.02	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	07/30/24	1297-357	E/Q	221578	1	3250.02	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XPI	07/30/24	1297-358	E/Q	221578	1	3250.02	4	5201	10.00 R	3.00	30.00	0.00
P45 - 2015 RAM 4500	07/30/24	1297-360	E/Q	221583	1	1000	4	5201	10.00 R	5.00	50.00	0.00
T50 - 2020 Appalacian Trailer	07/30/24	1297-361	E/Q	221583	1	1000	4	5201	10.00 R	2.00	20.00	0.00
S16 - JD 331G Compact Track Load	07/30/24	1297-362	E/Q	221583	1	1000	4	5201	4.00 R	13.00	52.00	0.00
DT12 - 2025 Peterbilt 567	07/30/24	1297-363	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	07/30/24	1297-364	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	07/30/24	1297-365	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	07/30/24	1297-366	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
DT12 - 2025 Peterbilt 567	07/30/24	1297-367	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	07/30/24	1297-368	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P48 - 2015 Chevrolet 2500	07/30/24	1297-369	E/Q	221608	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P102 - 2023 RAM 2500 - 0043	07/30/24	1297-370	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	07/30/24	1297-371	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	07/30/24	1297-372	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	07/30/24	1297-373	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	07/30/24	1297-374	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	07/30/24	1297-375	E/Q	231648	1	9006	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraul Excav	07/30/24	1297-376	E/Q	231648	1	9006	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	07/30/24	1297-377	E/Q	231648	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P83 - 2021 Chevy Silverado 2500	07/30/24	1297-378	E/Q	231649	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	07/30/24	1297-379	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	07/30/24	1297-380	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	07/30/24	1297-381	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	07/30/24	1297-382	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	07/30/24	1297-383	E/Q	231659	1	1060.141	4	5201	.50 R	13.00	6.50	0.00
E12 - IHI 35vx Mini Ex	07/30/24	1297-384	E/Q	231659	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
P86 - 2016 Dodge RAM 3500	07/30/24	1297-385	E/Q	231659	1	2020.08	4	5201	2.50 R	5.00	12.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1297

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E21 - 2017 Komatsu PC138USLC-1	07/30/24	1297-386	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	07/30/24	1297-387	E/Q	231659	1	3030.05	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	07/30/24	1297-388	E/Q	231659	1	3030.05	4	5200	8.00 R	5.00	40.00	0.00
E21 - 2017 Komatsu PC138USLC-1	07/30/24	1297-389	E/Q	231659	1	3030.06	4	5201	2.00 R	32.00	64.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	07/30/24	1297-390	E/Q	231659	1	3030.06	4	5200	2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	07/30/24	1297-391	E/Q	231659	1	3030.08	4	5201	2.00 R	5.00	10.00	0.00
E12 - IHI 35vx Mini Ex	07/30/24	1297-392	E/Q	231659	1	3150.25	4	5201	.50 R	28.00	14.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	07/30/24	1297-393	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	07/30/24	1297-394	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	07/30/24	1297-395	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	07/30/24	1297-396	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	07/30/24	1297-397	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	07/30/24	1297-398	E/Q	231659	1	3160.07	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	07/30/24	1297-399	E/Q	231659	1	3230.04	4	5201	4.00 R	5.00	20.00	0.00
P63 - 2018 Chevy Silverado	07/30/24	1297-400	E/Q	231659	1	9005	4	5201	1.00 R	5.00	5.00	0.00
P63 - 2018 Chevy Silverado	07/30/24	1297-401	E/Q	231659	1	9006	4	5201	3.00 R	5.00	15.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	07/30/24	1297-402	E/Q	231663	1	6607.08	4	5201	8.00 R	28.00	224.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	07/30/24	1297-403	E/Q	231663	1	6607.08	4	5201	8.00 R	25.00	200.00	0.00
E06 - 2005 CAT 315CL Excavator	07/30/24	1297-404	E/Q	231663	1	6607.08	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	07/30/24	1297-405	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	07/30/24	1297-406	E/Q	231664	1	1000.9	4	5201	2.50 R	5.00	12.50	0.00
P101 - 2024 RAM 2500 - 7638	07/30/24	1297-407	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	07/30/24	1297-408	E/Q	231664	1	2000.16	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	07/30/24	1297-409	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H2 - 1998 HydraTech Pump	07/30/24	1297-410	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	07/30/24	1297-411	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	07/30/24	1297-412	E/Q	231664	1	3210.09	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	07/30/24	1297-413	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
E11 - Komatsu PC27MR-3	07/30/24	1297-414	E/Q	231664	1	3210.09	4	5201	3.00 R	28.00	84.00	0.00
L5 - 2015 CAT 924K	07/30/24	1297-415	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
C5 - Atlas Copco 185	07/30/24	1297-416	E/Q	231664	1	3220.03	4	5201	2.00 R	4.00	8.00	0.00

01/01/24 to 12/31/24

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Running Total
P98 - 2023 Ram 2500 Crew	08/05/24	1300-1	P/R	901	1	TR3R	5	5200	.75 Hourly	5.00	3.75	0.00
Total for Batch 1300:											3.75	

Batch No: 1301

Batch No: 1302

Batch No: 1303

Batch No: 1304

Batch No: 1305

Batch No: 1306

Batch No: 1307

Batch No: 1308

Batch No: 1308												Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate
RT6 - 2017 Morooka MST-1500VD	08/09/24	1308-1	P/R	900	1	1-SHOP	4	5201	2.50 Hourly	50.00	125.00	0.00
Total for Batch 1308:											125.00	

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1309

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E21 - 2017 Komatsu PC138USLC-1	08/06/24	1309-1	P/R	900	1	1-SHOP	4	5201	2.00 Hourly	32.00	64.00	0.00
Total for Batch 1309:											64.00	

Batch No: 1310

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	08/07/24	1310-1	P/R	900	1	DT12	4	5201	1.00 Hourly	25.00	25.00	0.00
Total for Batch 1310:											25.00	

Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/05/24	1311-1	E/Q	221578	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	08/05/24	1311-2	E/Q	221578	1	9001	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	08/05/24	1311-3	E/Q	221578	1	9001	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/05/24	1311-4	E/Q	221578	1	9001	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/05/24	1311-6	E/Q	221578	1	9001	4	5201	10.00 R	3.00	30.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	08/05/24	1311-7	E/Q	221578	1	ER	4	5201	3.00 R	6.00	18.00	0.00
DT12 - 2025 Peterbilt 567	08/05/24	1311-8	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P45 - 2015 RAM 4500	08/05/24	1311-9	E/Q	221608	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P48 - 2015 Chevrolet 2500	08/05/24	1311-10	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/05/24	1311-11	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/05/24	1311-12	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/05/24	1311-13	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	08/05/24	1311-14	E/Q	221608	1	1003	4	5201	1.00 R	35.00	35.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/05/24	1311-15	E/Q	221608	1	1003	4	5201	1.00 R	3.00	3.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/05/24	1311-16	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
R2 - 2006 Bomag 213 Roller	08/05/24	1311-17	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
D10 - 2020 John Deere 700L	08/05/24	1311-18	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	08/05/24	1311-19	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articula	08/05/24	1311-20	E/Q	221608	1	8.1	4	5201	7.00 R	50.00	350.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/05/24	1311-21	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
RT6 - 2017 Morooka MST-1500VD	08/05/24	1311-22	E/Q	221608	1	8.1	4	5201	6.00 R	50.00	300.00	0.00
E37 - 2022 John Deere 245G LCFT	08/05/24	1311-23	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/05/24	1311-24	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	08/05/24	1311-25	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	08/05/24	1311-26	E/Q	231653	1	6420	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	08/05/24	1311-27	E/Q	231653	1	6420	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/05/24	1311-28	E/Q	231653	1	6420	4	5201	8.00 R	25.00	200.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/05/24	1311-29	E/Q	231653	1	6420	4	5201	8.00 R	28.00	224.00	0.00
P76 - 2020 RAM 2500	08/05/24	1311-30	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/05/24	1311-31	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/05/24	1311-32	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/05/24	1311-33	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/05/24	1311-34	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	08/05/24	1311-35	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/05/24	1311-36	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/05/24	1311-37	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/05/24	1311-38	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/05/24	1311-39	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/05/24	1311-40	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/05/24	1311-41	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/05/24	1311-42	E/Q	231663	1	1501.01	4	5201	2.50 R	5.00	12.50	0.00
T51 - 2021 Carmate Trailer	08/05/24	1311-43	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/05/24	1311-44	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
S16 - JD 331G Compact Track Load	08/05/24	1311-45	E/Q	231664	1	2000.16	4	5201	3.00 R	13.00	39.00	0.00
H2 - 1998 HydraTech Pump	08/05/24	1311-46	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	08/05/24	1311-47	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	08/05/24	1311-48	E/Q	231664	1	2020.08	4	5201	5.00 R	5.00	25.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/05/24	1311-49	E/Q	231664	1	2020.08	4	5200	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	08/05/24	1311-50	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/05/24	1311-51	E/Q	231664	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	08/05/24	1311-52	E/Q	231664	1	2020.08	4	5201	3.00 R	75.00	225.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/05/24	1311-53	E/Q	231664	1	2020.08	4	5201	3.00 R	65.00	195.00	0.00
P54 - 2016 Chevy Silverado 2500	08/05/24	1311-54	E/Q	231664	1	3210.09	4	5201	5.00 R	5.00	25.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/05/24	1311-55	E/Q	231664	1	3210.09	4	5200	7.00 R	5.00	35.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L5 - 2015 CAT 924K	08/05/24	1311-56	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/05/24	1311-57	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/05/24	1311-58	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
E06 - 2005 CAT 315CL Excavator	08/05/24	1311-59	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
DT12 - 2025 Peterbilt 567	08/05/24	1311-60	E/Q	241676	1	9003	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/05/24	1311-61	E/Q	241676	1	9003	4	5201	2.00 R	10.00	20.00	0.00
T15 - 2008 Car Mate Trailer	08/05/24	1311-62	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	08/05/24	1311-63	E/Q	241678	1	1000.9	4	5201	9.00 R	35.00	315.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/05/24	1311-64	E/Q	241678	1	1000.9	4	5201	9.00 R	2.00	18.00	0.00
P82 - 2020 Dodge RAM 2500	08/05/24	1311-65	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E08 - IH 35NX Mini Excavator	08/05/24	1311-66	E/Q	241678	1	2090.22	4	5201	3.00 R	28.00	84.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/05/24	1311-67	E/Q	241678	1	2090.22	4	5201	3.00 R	13.00	39.00	0.00
T54 - 2021 CAM Superline	08/05/24	1311-68	E/Q	241678	1	2090.22	4	5201	5.00 R	2.00	10.00	0.00
P85 - 2018 RAM 2500	08/05/24	1311-69	E/Q	241678	1	2090.22	4	5201	2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	08/05/24	1311-70	E/Q	241682	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/05/24	1311-71	E/Q	241682	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
P45 - 2015 RAM 4500	08/05/24	1311-72	E/Q	241682	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	08/05/24	1311-73	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/05/24	1311-74	E/Q	241685	1	1060.14	4	5201	6.50 R	5.00	32.50	0.00
P87 - 2021 Dodge Ram 2500	08/05/24	1311-75	E/Q	241685	1	3080.04	4	5201	.50 R	5.00	2.50	0.00
P87 - 2021 Dodge Ram 2500	08/05/24	1311-76	E/Q	241685	1	3150.19	4	5201	1.50 R	5.00	7.50	0.00
P87 - 2021 Dodge Ram 2500	08/05/24	1311-77	E/Q	241685	1	3220.031	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	08/05/24	1311-78	E/Q	241685	1	3230.04	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	08/05/24	1311-79	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/05/24	1311-80	E/Q	241688	1	1000	4	5201	1.00 R	30.00	30.00	0.00
DT12 - 2025 Peterbilt 567	08/05/24	1311-81	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/05/24	1311-82	E/Q	241688	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/05/24	1311-83	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/05/24	1311-84	E/Q	241688	1	8404	4	5201	.50 R	13.00	6.50	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/05/24	1311-85	E/Q	241688	1	8404	4	5201	.50 R	30.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/05/24	1311-86	E/Q	241688	1	8404.01	4	5201	.50 R	13.00	6.50	0.00

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E30 - 2016 IHI 80 VX-3 Mini Exc	08/05/24	1311-87	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/05/24	1311-88	E/Q	241696	1	3000	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/05/24	1311-89	E/Q	901	1	5-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	08/06/24	1311-90	E/Q	221578	1	1000.9	4	5201	2.50 R	5.00	12.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/06/24	1311-91	E/Q	221578	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	08/06/24	1311-92	E/Q	221578	1	9001	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	08/06/24	1311-93	E/Q	221578	1	9001	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/06/24	1311-94	E/Q	221578	1	9001	4	5201	10.00 R	65.00	650.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/06/24	1311-96	E/Q	221578	1	9001	4	5201	10.00 R	3.00	30.00	0.00
DT12 - 2025 Peterbilt 567	08/06/24	1311-97	E/Q	221608	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
TR8 - 2015 Kenworth T800	08/06/24	1311-98	E/Q	221608	1	1000.9	4	5201	12.50 R	35.00	437.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/07/24	1311-101	E/Q	221578	1	3250.02	4	5201	9.50 R	3.00	28.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/07/24	1311-102	E/Q	221578	1	3250.02	4	5201	.50 R	3.00	1.50	0.00
T33 - 2015 Interstate 40DLA Trailer	08/07/24	1311-103	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P48 - 2015 Chevrolet 2500	08/07/24	1311-104	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/07/24	1311-105	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/07/24	1311-106	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/07/24	1311-107	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/07/24	1311-108	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
D10 - 2020 John Deere 700L	08/07/24	1311-109	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	08/07/24	1311-110	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articula	08/07/24	1311-111	E/Q	221608	1	8.1	4	5201	8.00 R	50.00	400.00	0.00
E37 - 2022 John Deere 245G LCFT	08/07/24	1311-112	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
P73 - 2019 Dodge RAM 2500	08/07/24	1311-113	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P57 - 2017 Dodge RAM 2500	08/07/24	1311-114	E/Q	231636	1	2902.01	4	5201	5.00 R	5.00	25.00	0.00
P59 - 2016 Chevy Silverado	08/07/24	1311-115	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	08/07/24	1311-116	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	08/07/24	1311-117	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/07/24	1311-118	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	08/07/24	1311-119	E/Q	231648	1	9010	4	5201	3.00 R	65.00	195.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/07/24	1311-120	E/Q	231648	1	9010	4	5201	3.00 R	28.00	84.00	0.00

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L13 - 2023 Komatsu WA 320-8	08/07/24	1311-121	E/Q	231648	1	9010	4	5201	3.00 R	25.00	75.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	08/07/24	1311-122	E/Q	231648	1	9010	4	5201	2.00 R	28.00	56.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/07/24	1311-123	E/Q	231648	1	9010	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/07/24	1311-124	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/07/24	1311-125	E/Q	231653	1	2020.01	4	5201	1.00 R	25.00	25.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/07/24	1311-126	E/Q	231653	1	2020.01	4	5201	1.00 R	28.00	28.00	0.00
HM2 - KENT KF4 HAMMER	08/07/24	1311-127	E/Q	231653	1	2020.01	4	5201	1.00 R	25.00	25.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/07/24	1311-128	E/Q	231653	1	6420	4	5201	9.00 R	25.00	225.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/07/24	1311-129	E/Q	231653	1	6420	4	5201	9.00 R	28.00	252.00	0.00
P76 - 2020 RAM 2500	08/07/24	1311-130	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/07/24	1311-131	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/07/24	1311-132	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/07/24	1311-133	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/07/24	1311-134	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/07/24	1311-135	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/07/24	1311-136	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/07/24	1311-137	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/07/24	1311-138	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/07/24	1311-139	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/07/24	1311-140	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/07/24	1311-141	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/07/24	1311-142	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	08/07/24	1311-143	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	08/07/24	1311-144	E/Q	231664	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/07/24	1311-145	E/Q	231664	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/07/24	1311-146	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	08/07/24	1311-147	E/Q	231664	1	2000.16	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/07/24	1311-148	E/Q	231664	1	2000.16	4	5200	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	08/07/24	1311-149	E/Q	231664	1	2000.16	4	5201	3.00 R	13.00	39.00	0.00
H1 - 2003 HydraTech Pump	08/07/24	1311-150	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H2 - 1998 HydraTech Pump	08/07/24	1311-151	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00

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E11 - Komatsu PC27MR-3	08/07/24	1311-152	E/Q	231664	1	2000.16	4	5201	4.00 R	28.00	112.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/07/24	1311-153	E/Q	231664	1	2000.16	4	5201	4.00 R	65.00	260.00	0.00
S16 - JD 331G Compact Track Load	08/07/24	1311-154	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/07/24	1311-155	E/Q	231664	1	2020.08	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/07/24	1311-156	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/07/24	1311-157	E/Q	231664	1	3210.09	4	5201	1.00 R	25.00	25.00	0.00
C5 - Atlas Copco 185	08/07/24	1311-158	E/Q	231664	1	3210.09	4	5201	3.00 R	4.00	12.00	0.00
R4 - Bomag BW75 S2 Roller	08/07/24	1311-159	E/Q	231664	1	3210.09	4	5201	1.00 R	8.00	8.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	08/07/24	1311-160	E/Q	231664	1	ER	4	5201	2.00 R	6.00	12.00	0.00
TR1 - 2001 International Tractor	08/07/24	1311-161	E/Q	241676	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/07/24	1311-162	E/Q	241676	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/07/24	1311-163	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/07/24	1311-164	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E06 - 2005 CAT 315CL Excavator	08/07/24	1311-165	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
DT12 - 2025 Peterbilt 567	08/07/24	1311-166	E/Q	241676	1	9003	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/07/24	1311-167	E/Q	241676	1	9003	4	5201	3.00 R	10.00	30.00	0.00
T15 - 2008 Car Mate Trailer	08/07/24	1311-168	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	08/07/24	1311-169	E/Q	241678	1	1000.9	4	5201	12.00 R	25.00	300.00	0.00
P82 - 2020 Dodge RAM 2500	08/07/24	1311-170	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
T54 - 2021 CAM Superline	08/07/24	1311-171	E/Q	241678	1	8016	4	5201	1.00 R	2.00	2.00	0.00
P85 - 2018 RAM 2500	08/07/24	1311-172	E/Q	241678	1	8016	4	5201	1.00 R	5.00	5.00	0.00
E08 - IH 35NX Mini Excavator	08/07/24	1311-173	E/Q	241678	1	9002	4	5201	7.00 R	28.00	196.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/07/24	1311-174	E/Q	241678	1	9002	4	5201	3.00 R	13.00	39.00	0.00
T54 - 2021 CAM Superline	08/07/24	1311-175	E/Q	241678	1	9002	4	5201	4.00 R	2.00	8.00	0.00
P85 - 2018 RAM 2500	08/07/24	1311-176	E/Q	241678	1	9002	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/07/24	1311-177	E/Q	241681	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	08/07/24	1311-178	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
S15 - 2023 Compact Track Loader 2	08/07/24	1311-180	E/Q	241681	1	2611.01	4	5201	3.00 R	13.00	39.00	0.00
E20 - CAT 316E Excavator (FLA)	08/07/24	1311-181	E/Q	241681	1	2611.01	4	5201	9.00 R	32.00	288.00	0.00
L10 - Komatsu Wheel Loader	08/07/24	1311-182	E/Q	241681	1	2615.02	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	08/07/24	1311-183	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R8 - Hamm H7i Roller	08/07/24	1311-184	E/Q	241681	1	2615.02	4	5201	8.00 R	24.00	192.00	0.00
P87 - 2021 Dodge Ram 2500	08/07/24	1311-185	E/Q	241685	1	1060.14	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	08/07/24	1311-186	E/Q	241685	1	3230.04	4	5201	5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	08/07/24	1311-187	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/07/24	1311-188	E/Q	241688	1	1000	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	08/07/24	1311-189	E/Q	241688	1	1000	4	5201	1.00 R	2.00	2.00	0.00
DT12 - 2025 Peterbilt 567	08/07/24	1311-190	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/07/24	1311-191	E/Q	241688	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/07/24	1311-192	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/07/24	1311-193	E/Q	241688	1	2010	4	5201	1.50 R	13.00	19.50	0.00
S13 - 2020 Takeuchi Skid Loader	08/07/24	1311-194	E/Q	241688	1	8404.01	4	5201	1.00 R	13.00	13.00	0.00
P45 - 2015 RAM 4500	08/07/24	1311-195	E/Q	241689	1	1000.9	4	5201	1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	08/07/24	1311-196	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
DT12 - 2025 Peterbilt 567	08/07/24	1311-197	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/07/24	1311-198	E/Q	901	1	TRN	4	5200	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	08/07/24	1311-199	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/07/24	1311-200	E/Q	907	1	1000	4	5200	10.00 R	5.00	50.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/08/24	1311-201	E/Q	221578	1	3250.02	4	5200	8.50 R	5.00	42.50	0.00
P58 - 2016 Chevy Silverado	08/08/24	1311-202	E/Q	221578	1	3250.02	4	5201	8.50 R	5.00	42.50	0.00
T68 - 2023 US Cargo 20' trailer	08/08/24	1311-204	E/Q	221578	1	3250.02	4	5201	8.50 R	2.00	17.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/08/24	1311-205	E/Q	221578	1	3250.02	4	5201	8.50 R	65.00	552.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/08/24	1311-207	E/Q	221578	1	3250.02	4	5201	8.50 R	3.00	25.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/08/24	1311-208	E/Q	221578	1	9001	4	5200	1.50 R	5.00	7.50	0.00
P58 - 2016 Chevy Silverado	08/08/24	1311-209	E/Q	221578	1	9001	4	5201	1.50 R	5.00	7.50	0.00
T68 - 2023 US Cargo 20' trailer	08/08/24	1311-211	E/Q	221578	1	9001	4	5201	1.50 R	2.00	3.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/08/24	1311-212	E/Q	221578	1	9001	4	5201	1.50 R	65.00	97.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/08/24	1311-214	E/Q	221578	1	9001	4	5201	1.50 R	3.00	4.50	0.00
DT12 - 2025 Peterbilt 567	08/08/24	1311-215	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/08/24	1311-216	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P48 - 2015 Chevrolet 2500	08/08/24	1311-217	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/08/24	1311-218	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00

Equipment Usage Post

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Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P95 - RAM2500 Tradesman crewcat	08/08/24	1311-219	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/08/24	1311-220	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/08/24	1311-221	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
D10 - 2020 John Deere 700L	08/08/24	1311-222	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
R2 - 2006 Bomag 213 Roller	08/08/24	1311-223	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
E37 - 2022 John Deere 245G LCFT4	08/08/24	1311-224	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
RT4 - 2014 John Deere 370E Articula	08/08/24	1311-225	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/08/24	1311-226	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT1 - Moxy MT31	08/08/24	1311-227	E/Q	221608	1	8.1	4	5201	4.00 R	44.00	176.00	0.00
E37 - 2022 John Deere 245G LCFT4	08/08/24	1311-228	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
RT5 - 2017 Terramac RT9	08/08/24	1311-229	E/Q	221608	1	8.1	4	5201	4.00 R	50.00	200.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/08/24	1311-230	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
P73 - 2019 Dodge RAM 2500	08/08/24	1311-231	E/Q	231636	1	2706.06	4	5201	5.00 R	5.00	25.00	0.00
P57 - 2017 Dodge RAM 2500	08/08/24	1311-232	E/Q	231636	1	2902.01	4	5201	7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	08/08/24	1311-233	E/Q	231636	1	2902.01	4	5201	1.00 R	5.00	5.00	0.00
P57 - 2017 Dodge RAM 2500	08/08/24	1311-234	E/Q	231643	1	9007	4	5201	3.00 R	5.00	15.00	0.00
P98 - 2023 Ram 2500 Crew	08/08/24	1311-235	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	08/08/24	1311-236	E/Q	231648	1	9010	4	5201	1.00 R	65.00	65.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/08/24	1311-237	E/Q	231648	1	9010	4	5201	10.00 R	5.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/08/24	1311-238	E/Q	231653	1	2020.01	4	5201	4.00 R	28.00	112.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/08/24	1311-239	E/Q	231653	1	2030.32	4	5201	.50 R	28.00	14.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/08/24	1311-240	E/Q	231653	1	3210.06	4	5201	1.50 R	28.00	42.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/08/24	1311-241	E/Q	231653	1	6420	4	5201	4.00 R	28.00	112.00	0.00
P76 - 2020 RAM 2500	08/08/24	1311-242	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/08/24	1311-243	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	08/08/24	1311-244	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	08/08/24	1311-245	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	08/08/24	1311-246	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/08/24	1311-247	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/08/24	1311-248	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/08/24	1311-249	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M3 - 2007 JLG 600S Boom Lift	08/08/24	1311-250	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/08/24	1311-251	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/08/24	1311-252	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/08/24	1311-253	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/08/24	1311-254	E/Q	231659	1	919	4	5201	5.00 R	28.00	140.00	0.00
P101 - 2024 RAM 2500 - 7638	08/08/24	1311-255	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
T51 - 2021 Carmate Trailer	08/08/24	1311-256	E/Q	231664	1	1001	4	5201	10.00 R	2.00	20.00	0.00
S16 - JD 331G Compact Track Load	08/08/24	1311-257	E/Q	231664	1	2000.16	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	08/08/24	1311-258	E/Q	231664	1	2000.16	4	5201	2.00 R	25.00	50.00	0.00
H1 - 2003 HydraTech Pump	08/08/24	1311-259	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H2 - 1998 HydraTech Pump	08/08/24	1311-260	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	08/08/24	1311-261	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/08/24	1311-262	E/Q	231664	1	2020.08	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	08/08/24	1311-263	E/Q	231664	1	2020.08	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/08/24	1311-264	E/Q	231664	1	2020.08	4	5201	5.00 R	65.00	325.00	0.00
C5 - Atlas Copco 185	08/08/24	1311-265	E/Q	231664	1	3210.09	4	5201	2.00 R	4.00	8.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/08/24	1311-266	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/08/24	1311-267	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
E06 - 2005 CAT 315CL Excavator	08/08/24	1311-268	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
DT12 - 2025 Peterbilt 567	08/08/24	1311-269	E/Q	241676	1	9004	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/08/24	1311-270	E/Q	241676	1	9004	4	5201	4.00 R	10.00	40.00	0.00
T15 - 2008 Car Mate Trailer	08/08/24	1311-271	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	08/08/24	1311-272	E/Q	241678	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/08/24	1311-273	E/Q	241678	1	8016	4	5201	4.00 R	13.00	52.00	0.00
P85 - 2018 RAM 2500	08/08/24	1311-274	E/Q	241678	1	8016	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/08/24	1311-275	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/08/24	1311-276	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/08/24	1311-277	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
S15 - 2023 Compact Track Loader 2	08/08/24	1311-278	E/Q	241681	1	2611.01	4	5201	10.00 R	13.00	130.00	0.00
E20 - CAT 316E Excavator (FLA)	08/08/24	1311-279	E/Q	241681	1	2611.01	4	5201	10.00 R	32.00	320.00	0.00
L10 - Komatsu Wheel Loader	08/08/24	1311-280	E/Q	241681	1	2615.02	4	5201	3.00 R	25.00	75.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D9 - CAT D3 LGP Tractor	08/08/24	1311-281	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	08/08/24	1311-282	E/Q	241681	1	2615.02	4	5201	8.00 R	24.00	192.00	0.00
P87 - 2021 Dodge Ram 2500	08/08/24	1311-283	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	08/08/24	1311-284	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	08/08/24	1311-285	E/Q	241687	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/08/24	1311-286	E/Q	241687	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
TR8 - 2015 Kenworth T800	08/08/24	1311-287	E/Q	241687	1	1000.9	4	5201	2.50 R	35.00	87.50	0.00
T65 - 2023 Dorsey FC48 Trailer	08/08/24	1311-288	E/Q	241687	1	1000.9	4	5201	2.50 R	3.00	7.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/08/24	1311-289	E/Q	241687	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/08/24	1311-290	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/08/24	1311-291	E/Q	241688	1	2002.01	4	5201	.50 R	13.00	6.50	0.00
S13 - 2020 Takeuchi Skid Loader	08/08/24	1311-292	E/Q	241688	1	2010.08	4	5201	1.00 R	13.00	13.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/08/24	1311-293	E/Q	241688	1	8404	4	5201	.50 R	13.00	6.50	0.00
T28 - 2004 Anderson Trailer	08/08/24	1311-294	E/Q	241688	1	8404	4	5201	1.00 R	2.00	2.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/08/24	1311-295	E/Q	241688	1	8404.01	4	5201	.50 R	13.00	6.50	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/08/24	1311-296	E/Q	241688	1	8404.01	4	5201	1.00 R	30.00	30.00	0.00
T28 - 2004 Anderson Trailer	08/08/24	1311-297	E/Q	241688	1	8404.01	4	5201	1.00 R	2.00	2.00	0.00
P45 - 2015 RAM 4500	08/08/24	1311-298	E/Q	241689	1	1000.9	4	5201	6.00 R	5.00	30.00	0.00
T50 - 2020 Appalacian Trailer	08/08/24	1311-299	E/Q	241689	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	08/08/24	1311-300	E/Q	241689	1	1001	4	5201	3.00 R	5.00	15.00	0.00
TR9 - 2020 Peterbilt 389	08/08/24	1311-301	E/Q	241689	1	1003	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	08/08/24	1311-302	E/Q	241689	1	1003	4	5201	2.00 R	2.00	4.00	0.00
DT10 - 2019 Peterbilt 567	08/08/24	1311-303	E/Q	900	1	1-SHOP	4	5201	3.50 R	25.00	87.50	0.00
T08 - 2005 Contrail T-40 Trailer	08/08/24	1311-304	E/Q	900	1	1-SHOP	4	5201	3.50 R	2.00	7.00	0.00
P73 - 2019 Dodge RAM 2500	08/08/24	1311-305	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/08/24	1311-306	E/Q	907	1	1000	4	5200	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	08/09/24	1311-307	E/Q	231648	1	1515.01	4	5200	4.00 R	5.00	20.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/09/24	1311-308	E/Q	231648	1	2503.08	4	5201	1.00 R	28.00	28.00	0.00
P98 - 2023 Ram 2500 Crew	08/09/24	1311-309	E/Q	231663	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
T51 - 2021 Carmate Trailer	08/09/24	1311-310	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/09/24	1311-311	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00

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Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	08/09/24	1311-312	E/Q	231664	1	2000.16	4	5201	3.00 R	13.00	39.00	0.00
H1 - 2003 HydraTech Pump	08/09/24	1311-313	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H2 - 1998 HydraTech Pump	08/09/24	1311-314	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
P54 - 2016 Chevy Silverado 2500	08/09/24	1311-315	E/Q	231664	1	2020.08	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	08/09/24	1311-316	E/Q	231664	1	2020.08	4	5201	5.00 R	13.00	65.00	0.00
R4 - Bomag BW75 S2 Roller	08/09/24	1311-317	E/Q	231664	1	2020.08	4	5201	2.00 R	8.00	16.00	0.00
P54 - 2016 Chevy Silverado 2500	08/09/24	1311-318	E/Q	231664	1	2060.14	4	5201	5.00 R	5.00	25.00	0.00
P55 - 2016 Dodge RAM 2500	08/09/24	1311-319	E/Q	241681	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
T57 - 2021 Quality Deckover	08/09/24	1311-320	E/Q	241681	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/09/24	1311-321	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/09/24	1311-322	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
E20 - CAT 316E Excavator (FLA)	08/09/24	1311-323	E/Q	241681	1	2611.01	4	5201	10.00 R	32.00	320.00	0.00
P54 - 2016 Chevy Silverado 2500	08/10/24	1311-324	E/Q	231664	1	2000.16	4	5201	4.00 R	5.00	20.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/06/24	1311-325	E/Q	221608	1	1000.9	4	5201	12.50 R	3.00	37.50	0.00
TR8 - 2015 Kenworth T800	08/06/24	1311-326	E/Q	221608	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T43 - 2018 TALBERT TRAILER	08/06/24	1311-327	E/Q	221608	1	1000.9	4	5201	3.50 R	16.00	56.00	0.00
TR9 - 2020 Peterbilt 389	08/06/24	1311-328	E/Q	221608	1	1000.9	4	5201	12.50 R	35.00	437.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/06/24	1311-329	E/Q	221608	1	1000.9	4	5201	12.50 R	2.00	25.00	0.00
P48 - 2015 Chevrolet 2500	08/06/24	1311-330	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/06/24	1311-331	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/06/24	1311-332	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/06/24	1311-333	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/06/24	1311-334	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
R2 - 2006 Bomag 213 Roller	08/06/24	1311-335	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
D10 - 2020 John Deere 700L	08/06/24	1311-336	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	08/06/24	1311-337	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articula	08/06/24	1311-338	E/Q	221608	1	8.1	4	5201	7.00 R	50.00	350.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/06/24	1311-339	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/06/24	1311-340	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT1 - Moxy MT31	08/06/24	1311-341	E/Q	221608	1	8.1	4	5201	8.00 R	44.00	352.00	0.00
P57 - 2017 Dodge RAM 2500	08/06/24	1311-342	E/Q	231636	1	9004	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	08/06/24	1311-343	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	08/06/24	1311-344	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	08/06/24	1311-345	E/Q	231648	1	9006	4	5201	2.00 R	65.00	130.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	08/06/24	1311-346	E/Q	231648	1	9010	4	5201	4.00 R	65.00	260.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/06/24	1311-347	E/Q	231648	1	9010	4	5201	2.00 R	28.00	56.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/06/24	1311-348	E/Q	231648	1	9010	4	5201	6.00 R	5.00	30.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/06/24	1311-349	E/Q	231653	1	1001	4	5200	10.00 R	5.00	50.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/06/24	1311-350	E/Q	231653	1	2020.01	4	5201	4.00 R	25.00	100.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/06/24	1311-351	E/Q	231653	1	2020.01	4	5201	4.00 R	28.00	112.00	0.00
HM2 - KENT KF4 HAMMER	08/06/24	1311-352	E/Q	231653	1	2020.01	4	5201	2.00 R	25.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	08/06/24	1311-353	E/Q	231653	1	6420	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/06/24	1311-354	E/Q	231653	1	6420	4	5201	6.00 R	25.00	150.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/06/24	1311-355	E/Q	231653	1	6420	4	5201	6.00 R	28.00	168.00	0.00
TR6 - 2016 Kenworth T800	08/06/24	1311-356	E/Q	231659	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/06/24	1311-357	E/Q	231659	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P76 - 2020 RAM 2500	08/06/24	1311-358	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/06/24	1311-359	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/06/24	1311-360	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	08/06/24	1311-361	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/06/24	1311-362	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/06/24	1311-363	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/06/24	1311-364	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/06/24	1311-365	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/06/24	1311-366	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/06/24	1311-367	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/06/24	1311-368	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/06/24	1311-369	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/06/24	1311-370	E/Q	231659	1	919	4	5201	5.00 R	28.00	140.00	0.00
T51 - 2021 Carmate Trailer	08/06/24	1311-371	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/06/24	1311-372	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
S16 - JD 331G Compact Track Load	08/06/24	1311-373	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L5 - 2015 CAT 924K	08/06/24	1311-374	E/Q	231664	1	2000.16	4	5201	2.00 R	25.00	50.00	0.00
H2 - 1998 HydraTech Pump	08/06/24	1311-375	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
H3 - 2004 HydraTech Pump	08/06/24	1311-376	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
E11 - Komatsu PC27MR-3	08/06/24	1311-377	E/Q	231664	1	2000.16	4	5201	2.00 R	28.00	56.00	0.00
P54 - 2016 Chevy Silverado 2500	08/06/24	1311-378	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/06/24	1311-379	E/Q	231664	1	2020.08	4	5200	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/06/24	1311-380	E/Q	231664	1	2020.08	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	08/06/24	1311-381	E/Q	231664	1	2020.08	4	5201	2.00 R	25.00	50.00	0.00
E11 - Komatsu PC27MR-3	08/06/24	1311-382	E/Q	231664	1	2020.08	4	5201	1.00 R	28.00	28.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/06/24	1311-383	E/Q	231664	1	2020.08	4	5201	5.00 R	65.00	325.00	0.00
S16 - JD 331G Compact Track Load	08/06/24	1311-384	E/Q	231664	1	3210.09	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	08/06/24	1311-385	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
C5 - Atlas Copco 185	08/06/24	1311-386	E/Q	231664	1	3210.09	4	5201	3.00 R	4.00	12.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/06/24	1311-387	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/06/24	1311-388	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E06 - 2005 CAT 315CL Excavator	08/06/24	1311-389	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
T15 - 2008 Car Mate Trailer	08/06/24	1311-390	E/Q	241678	1	1000	4	5201	10.00 R	5.00	50.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/06/24	1311-391	E/Q	241678	1	1000	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	08/06/24	1311-392	E/Q	241678	1	1000	4	5201	3.00 R	2.00	6.00	0.00
P85 - 2018 RAM 2500	08/06/24	1311-393	E/Q	241678	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	08/06/24	1311-394	E/Q	241678	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P57 - 2017 Dodge RAM 2500	08/06/24	1311-395	E/Q	241681	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/06/24	1311-396	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/06/24	1311-397	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
S15 - 2023 Compact Track Loader 2	08/06/24	1311-398	E/Q	241681	1	2611.01	4	5201	10.00 R	13.00	130.00	0.00
L10 - Komatsu Wheel Loader	08/06/24	1311-399	E/Q	241681	1	2615.02	4	5201	3.00 R	25.00	75.00	0.00
D9 - CAT D3 LGP Tractor	08/06/24	1311-400	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	08/06/24	1311-401	E/Q	241681	1	2615.02	4	5201	6.00 R	24.00	144.00	0.00
P104 - 2023 Dodge RAM 2500	08/06/24	1311-402	E/Q	241682	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/06/24	1311-403	E/Q	241685	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	08/06/24	1311-404	E/Q	241685	1	1060.14	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1311

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	08/06/24	1311-405	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
T28 - 2004 Anderson Trailer	08/06/24	1311-406	E/Q	241688	1	1000	4	5201	1.00 R	2.00	2.00	0.00
DT12 - 2025 Peterbilt 567	08/06/24	1311-407	E/Q	241688	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/06/24	1311-408	E/Q	241688	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/06/24	1311-409	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/06/24	1311-410	E/Q	241688	1	2010	4	5201	1.00 R	13.00	13.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/06/24	1311-411	E/Q	241696	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/06/24	1311-412	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/07/24	1311-413	E/Q	221578	1	3250.02	4	5200	9.50 R	5.00	47.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/07/24	1311-414	E/Q	221578	1	3250.02	4	5200	.50 R	5.00	2.50	0.00
P58 - 2016 Chevy Silverado	08/07/24	1311-415	E/Q	221578	1	3250.02	4	5201	9.50 R	5.00	47.50	0.00
P58 - 2016 Chevy Silverado	08/07/24	1311-416	E/Q	221578	1	3250.02	4	5201	.50 R	5.00	2.50	0.00
T68 - 2023 US Cargo 20' trailer	08/07/24	1311-419	E/Q	221578	1	3250.02	4	5201	9.50 R	2.00	19.00	0.00
T68 - 2023 US Cargo 20' trailer	08/07/24	1311-420	E/Q	221578	1	3250.02	4	5201	.50 R	2.00	1.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/07/24	1311-421	E/Q	221578	1	3250.02	4	5201	9.50 R	65.00	617.50	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/07/24	1311-422	E/Q	221578	1	3250.02	4	5201	.50 R	65.00	32.50	0.00
Total for Batch 1311:											39,564.50	

Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/12/24	1314-1	E/Q	221578	1	3250.02	4	5200	8.50 R	5.00	42.50	0.00
P58 - 2016 Chevy Silverado	08/12/24	1314-2	E/Q	221578	1	3250.02	4	5201	8.50 R	5.00	42.50	0.00
T68 - 2023 US Cargo 20' trailer	08/12/24	1314-4	E/Q	221578	1	3250.02	4	5201	8.50 R	2.00	17.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/12/24	1314-5	E/Q	221578	1	3250.02	4	5201	8.50 R	65.00	552.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/12/24	1314-7	E/Q	221578	1	3250.02	4	5201	8.50 R	3.00	25.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/12/24	1314-8	E/Q	221578	1	9001	4	5200	1.50 R	5.00	7.50	0.00
P58 - 2016 Chevy Silverado	08/12/24	1314-9	E/Q	221578	1	9001	4	5201	1.50 R	5.00	7.50	0.00
T68 - 2023 US Cargo 20' trailer	08/12/24	1314-11	E/Q	221578	1	9001	4	5201	1.50 R	2.00	3.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/12/24	1314-12	E/Q	221578	1	9001	4	5201	1.50 R	65.00	97.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/12/24	1314-14	E/Q	221578	1	9001	4	5201	1.50 R	3.00	4.50	0.00
DT12 - 2025 Peterbilt 567	08/12/24	1314-15	E/Q	221608	1	1000	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/12/24	1314-16	E/Q	221608	1	1000	4	5201	4.00 R	10.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	08/12/24	1314-17	E/Q	221608	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P48 - 2015 Chevrolet 2500	08/12/24	1314-18	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/12/24	1314-19	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/12/24	1314-20	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/12/24	1314-21	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	08/12/24	1314-22	E/Q	221608	1	15.1	4	5201	1.00 R	28.00	28.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/12/24	1314-23	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
D10 - 2020 John Deere 700L	08/12/24	1314-24	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	08/12/24	1314-25	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articulated	08/12/24	1314-26	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
RT1 - Moxxy MT31	08/12/24	1314-27	E/Q	221608	1	8.31	4	5201	5.00 R	44.00	220.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/12/24	1314-28	E/Q	221608	1	8.31	4	5201	4.00 R	72.00	288.00	0.00
E37 - 2022 John Deere 245G LCFT4	08/12/24	1314-29	E/Q	221608	1	8.31	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articulated	08/12/24	1314-30	E/Q	221608	1	8.31	4	5201	5.00 R	50.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	08/12/24	1314-31	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	08/12/24	1314-32	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/12/24	1314-33	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/12/24	1314-34	E/Q	231648	1	2503.08	4	5201	1.50 R	28.00	42.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	08/12/24	1314-35	E/Q	231648	1	2503.08	4	5201	1.00 R	65.00	65.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/12/24	1314-36	E/Q	231648	1	9010	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	08/12/24	1314-37	E/Q	231648	1	9010	4	5201	1.00 R	65.00	65.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	08/12/24	1314-38	E/Q	231648	1	9010	4	5201	6.00 R	5.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	08/12/24	1314-39	E/Q	231649	1	9001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Loader	08/12/24	1314-40	E/Q	231649	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P67 - 2018 Dodge RAM 2500	08/12/24	1314-41	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/12/24	1314-42	E/Q	231653	1	2020.01	4	5201	4.00 R	25.00	100.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/12/24	1314-43	E/Q	231653	1	2020.01	4	5201	4.00 R	28.00	112.00	0.00
HM2 - KENT KF4 HAMMER	08/12/24	1314-44	E/Q	231653	1	2020.01	4	5201	3.00 R	25.00	75.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/12/24	1314-45	E/Q	231653	1	2020.07	4	5201	1.00 R	25.00	25.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/12/24	1314-46	E/Q	231653	1	2020.07	4	5201	1.00 R	28.00	28.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	08/12/24	1314-47	E/Q	231659	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	08/12/24	1314-48	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/12/24	1314-49	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/12/24	1314-50	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/12/24	1314-51	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/12/24	1314-52	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/12/24	1314-53	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/12/24	1314-54	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/12/24	1314-55	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/12/24	1314-56	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/12/24	1314-57	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/12/24	1314-58	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/12/24	1314-59	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/12/24	1314-60	E/Q	231663	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
T51 - 2021 Carmate Trailer	08/12/24	1314-61	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/12/24	1314-62	E/Q	231664	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
P101 - 2024 RAM 2500 - 7638	08/12/24	1314-63	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
H2 - 1998 HydraTech Pump	08/12/24	1314-64	E/Q	231664	1	2000.16	4	5201	10.00 R	15.00	150.00	0.00
S16 - JD 331G Compact Track Load	08/12/24	1314-65	E/Q	231664	1	3130	4	5201	3.00 R	13.00	39.00	0.00
P54 - 2016 Chevy Silverado 2500	08/12/24	1314-66	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
L5 - 2015 CAT 924K	08/12/24	1314-67	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/12/24	1314-68	E/Q	231664	1	7020.03	4	5201	7.00 R	65.00	455.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/12/24	1314-69	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	08/12/24	1314-70	E/Q	231664	1	7020.04	4	5201	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	08/12/24	1314-71	E/Q	231664	1	7020.04	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	08/12/24	1314-72	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/12/24	1314-73	E/Q	231664	1	7020.04	4	5201	1.00 R	65.00	65.00	0.00
C5 - Atlas Copco 185	08/12/24	1314-74	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/12/24	1314-75	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/12/24	1314-76	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
E06 - 2005 CAT 315CL Excavator	08/12/24	1314-77	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/12/24	1314-78	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E20 - CAT 316E Excavator (FLA)	08/12/24	1314-79	E/Q	241681	1	2611.01	4	5201	10.00 R	32.00	320.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/12/24	1314-80	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
S15 - 2023 Compact Track Loader 2	08/12/24	1314-81	E/Q	241681	1	2611.01	4	5201	10.00 R	13.00	130.00	0.00
D9 - CAT D3 LGP Tractor	08/12/24	1314-82	E/Q	241681	1	9003	4	5201	3.00 R	28.00	84.00	0.00
P87 - 2021 Dodge Ram 2500	08/12/24	1314-83	E/Q	241685	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	08/12/24	1314-84	E/Q	241685	1	1060.14	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	08/12/24	1314-85	E/Q	241685	1	3150.19	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	08/12/24	1314-86	E/Q	241685	1	3150.22	4	5201	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/12/24	1314-87	E/Q	241687	1	1000	4	5200	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	08/12/24	1314-88	E/Q	241687	1	1000.9	4	5201	11.00 R	35.00	385.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/12/24	1314-89	E/Q	241687	1	1000.9	4	5201	11.00 R	3.00	33.00	0.00
TR9 - 2020 Peterbilt 389	08/12/24	1314-90	E/Q	241687	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	08/12/24	1314-91	E/Q	241687	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/12/24	1314-92	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	08/12/24	1314-93	E/Q	241687	1	1003	4	5201	3.00 R	5.00	15.00	0.00
T69 - LoneStar 24X102GS25	08/12/24	1314-94	E/Q	241687	1	1003	4	5201	3.00 R	3.00	9.00	0.00
E12 - IHI 35vx Mini Ex	08/12/24	1314-95	E/Q	241687	1	3155.05	4	5201	1.00 R	28.00	28.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/12/24	1314-96	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/12/24	1314-97	E/Q	241688	1	2010.08	4	5201	1.00 R	13.00	13.00	0.00
T28 - 2004 Anderson Trailer	08/12/24	1314-98	E/Q	241688	1	2010.08	4	5201	2.00 R	2.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	08/12/24	1314-99	E/Q	241689	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/12/24	1314-100	E/Q	241689	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	08/12/24	1314-101	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	08/12/24	1314-102	E/Q	241689	1	1003	4	5201	3.00 R	35.00	105.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/12/24	1314-103	E/Q	241689	1	1003	4	5201	3.00 R	3.00	9.00	0.00
P82 - 2020 Dodge RAM 2500	08/12/24	1314-104	E/Q	241689	1	2010	4	5201	7.00 R	5.00	35.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/12/24	1314-105	E/Q	241689	1	2010	4	5201	7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	08/12/24	1314-106	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/12/24	1314-107	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	08/12/24	1314-108	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
DT12 - 2025 Peterbilt 567	08/13/24	1314-109	E/Q	221578	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00

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Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/13/24	1314-110	E/Q	221578	1	3250.02	4	5200	7.00 R	5.00	35.00	0.00
P58 - 2016 Chevy Silverado	08/13/24	1314-111	E/Q	221578	1	3250.02	4	5201	7.00 R	5.00	35.00	0.00
T68 - 2023 US Cargo 20' trailer	08/13/24	1314-113	E/Q	221578	1	3250.02	4	5201	7.00 R	2.00	14.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/13/24	1314-114	E/Q	221578	1	3250.02	4	5201	7.00 R	65.00	455.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/13/24	1314-116	E/Q	221578	1	3250.02	4	5201	7.00 R	3.00	21.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/13/24	1314-117	E/Q	221578	1	9001	4	5200	3.00 R	5.00	15.00	0.00
P58 - 2016 Chevy Silverado	08/13/24	1314-118	E/Q	221578	1	9001	4	5201	3.00 R	5.00	15.00	0.00
T68 - 2023 US Cargo 20' trailer	08/13/24	1314-120	E/Q	221578	1	9001	4	5201	3.00 R	2.00	6.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/13/24	1314-121	E/Q	221578	1	9001	4	5201	3.00 R	65.00	195.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/13/24	1314-123	E/Q	221578	1	9001	4	5201	3.00 R	3.00	9.00	0.00
DT12 - 2025 Peterbilt 567	08/13/24	1314-124	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/13/24	1314-125	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	08/13/24	1314-126	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P48 - 2015 Chevrolet 2500	08/13/24	1314-127	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/13/24	1314-128	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/13/24	1314-129	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/13/24	1314-130	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/13/24	1314-131	E/Q	221608	1	15.1	4	5201	8.00 R	28.00	224.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/13/24	1314-132	E/Q	221608	1	8.31	4	5201	9.00 R	72.00	648.00	0.00
E37 - 2022 John Deere 245G LCFT	08/13/24	1314-133	E/Q	221608	1	8.31	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	08/13/24	1314-134	E/Q	221608	1	8.31	4	5201	9.00 R	50.00	450.00	0.00
RT1 - Moxxy MT31	08/13/24	1314-135	E/Q	221608	1	8.31	4	5201	9.00 R	44.00	396.00	0.00
P73 - 2019 Dodge RAM 2500	08/13/24	1314-136	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	08/13/24	1314-137	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/13/24	1314-138	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/13/24	1314-139	E/Q	231648	1	9011	4	5201	5.00 R	5.00	25.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/13/24	1314-140	E/Q	231653	1	2020.01	4	5201	5.00 R	28.00	140.00	0.00
P67 - 2018 Dodge RAM 2500	08/13/24	1314-141	E/Q	231653	1	6420	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/13/24	1314-142	E/Q	231653	1	6420	4	5201	5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	08/13/24	1314-143	E/Q	231659	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P76 - 2020 RAM 2500	08/13/24	1314-144	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E12 - IHI 35vx Mini Ex	08/13/24	1314-145	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/13/24	1314-146	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/13/24	1314-147	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
P86 - 2016 Dodge RAM 3500	08/13/24	1314-148	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/13/24	1314-149	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/13/24	1314-150	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/13/24	1314-151	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/13/24	1314-152	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/13/24	1314-153	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/13/24	1314-154	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/13/24	1314-155	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/13/24	1314-156	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/13/24	1314-157	E/Q	231659	1	919	4	5201	5.00 R	28.00	140.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/13/24	1314-158	E/Q	231663	1	1501.01	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	08/13/24	1314-159	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	08/13/24	1314-160	E/Q	231663	1	2701.FI	4	5201	1.00 R	5.00	5.00	0.00
S9 - 2006 Caterpillar Skid Steer	08/13/24	1314-161	E/Q	231663	1	2701.FI	4	5201	4.00 R	13.00	52.00	0.00
E31 - CAT 315F Hydraulic Excavator	08/13/24	1314-162	E/Q	231663	1	2701.FI	4	5201	4.00 R	32.00	128.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	08/13/24	1314-163	E/Q	231663	1	2701.FI	4	5201	2.00 R	12.00	24.00	0.00
E22 - 304E2 CR Mini Excavator (FL	08/13/24	1314-164	E/Q	231663	1	9004	4	5201	8.00 R	28.00	224.00	0.00
T51 - 2021 Carmate Trailer	08/13/24	1314-165	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/13/24	1314-166	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	08/13/24	1314-167	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/13/24	1314-168	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/13/24	1314-169	E/Q	231664	1	2020.08	4	5201	2.00 R	25.00	50.00	0.00
H3 - 2004 HydraTech Pump	08/13/24	1314-170	E/Q	231664	1	2020.08	4	5201	10.00 R	15.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/13/24	1314-171	E/Q	231664	1	2020.08	4	5201	8.00 R	65.00	520.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	08/13/24	1314-172	E/Q	231664	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
R4 - Bomag BW75 S2 Roller	08/13/24	1314-173	E/Q	231664	1	2020.08	4	5201	8.00 R	8.00	64.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/13/24	1314-174	E/Q	231664	1	3130.011	4	5200	7.00 R	5.00	35.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/13/24	1314-175	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00

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Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	08/13/24	1314-176	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/13/24	1314-177	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/13/24	1314-178	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E06 - 2005 CAT 315CL Excavator	08/13/24	1314-179	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
DT12 - 2025 Peterbilt 567	08/13/24	1314-180	E/Q	241676	1	9003	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/13/24	1314-181	E/Q	241676	1	9003	4	5201	3.00 R	10.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/13/24	1314-182	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/13/24	1314-183	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/13/24	1314-184	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	08/13/24	1314-185	E/Q	241681	1	2611.01	4	5201	10.00 R	13.00	130.00	0.00
D9 - CAT D3 LGP Tractor	08/13/24	1314-186	E/Q	241681	1	9003	4	5201	6.00 R	28.00	168.00	0.00
P87 - 2021 Dodge Ram 2500	08/13/24	1314-187	E/Q	241685	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	08/13/24	1314-188	E/Q	241685	1	1060.14	4	5201	6.00 R	5.00	30.00	0.00
P83 - 2021 Chevy Silverado 2500	08/13/24	1314-189	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/13/24	1314-190	E/Q	241687	1	1000	4	5200	2.00 R	5.00	10.00	0.00
P45 - 2015 RAM 4500	08/13/24	1314-191	E/Q	241687	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
T69 - LoneStar 24X102GS25	08/13/24	1314-192	E/Q	241687	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
TR8 - 2015 Kenworth T800	08/13/24	1314-193	E/Q	241687	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/13/24	1314-194	E/Q	241687	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/13/24	1314-195	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/13/24	1314-196	E/Q	241687	1	3155.05	4	5201	6.00 R	28.00	168.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/13/24	1314-197	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/13/24	1314-198	E/Q	241688	1	2002.01	4	5201	1.00 R	30.00	30.00	0.00
T63 - 2022 beaver tail Appalachian T	08/13/24	1314-199	E/Q	241688	1	2002.01	4	5201	3.00 R	2.00	6.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/13/24	1314-200	E/Q	241688	1	2010.08	4	5201	1.00 R	13.00	13.00	0.00
T28 - 2004 Anderson Trailer	08/13/24	1314-201	E/Q	241688	1	2010.08	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/13/24	1314-202	E/Q	241688	1	8404	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	08/13/24	1314-203	E/Q	241688	1	8404	4	5201	.50 R	2.00	1.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/13/24	1314-204	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	08/13/24	1314-205	E/Q	241688	1	8404.01	4	5201	.50 R	2.00	1.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	08/13/24	1314-206	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	08/13/24	1314-207	E/Q	241689	1	2010	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/13/24	1314-208	E/Q	241689	1	2010	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/13/24	1314-209	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/13/24	1314-210	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/14/24	1314-211	E/Q	221578	1	3250.02	4	5200	8.50 R	5.00	42.50	0.00
P58 - 2016 Chevy Silverado	08/14/24	1314-212	E/Q	221578	1	3250.02	4	5201	8.50 R	5.00	42.50	0.00
T68 - 2023 US Cargo 20' trailer	08/14/24	1314-214	E/Q	221578	1	3250.02	4	5201	8.50 R	2.00	17.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/14/24	1314-215	E/Q	221578	1	3250.02	4	5201	8.50 R	65.00	552.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/14/24	1314-217	E/Q	221578	1	3250.02	4	5201	8.50 R	3.00	25.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/14/24	1314-218	E/Q	221578	1	9001	4	5200	1.50 R	5.00	7.50	0.00
P58 - 2016 Chevy Silverado	08/14/24	1314-219	E/Q	221578	1	9001	4	5201	1.50 R	5.00	7.50	0.00
T68 - 2023 US Cargo 20' trailer	08/14/24	1314-221	E/Q	221578	1	9001	4	5201	1.50 R	2.00	3.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/14/24	1314-222	E/Q	221578	1	9001	4	5201	1.50 R	65.00	97.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/14/24	1314-224	E/Q	221578	1	9001	4	5201	1.50 R	3.00	4.50	0.00
DT12 - 2025 Peterbilt 567	08/14/24	1314-225	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P45 - 2015 RAM 4500	08/14/24	1314-226	E/Q	221608	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T69 - LoneStar 24X102GS25	08/14/24	1314-227	E/Q	221608	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P48 - 2015 Chevrolet 2500	08/14/24	1314-228	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/14/24	1314-229	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/14/24	1314-230	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/14/24	1314-231	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/14/24	1314-232	E/Q	221608	1	14.1	4	5201	1.00 R	24.00	24.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/14/24	1314-233	E/Q	221608	1	15.1	4	5201	1.00 R	24.00	24.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/14/24	1314-234	E/Q	221608	1	15.1	4	5201	8.00 R	28.00	224.00	0.00
DT12 - 2025 Peterbilt 567	08/14/24	1314-235	E/Q	221608	1	15.1	4	5201	4.00 R	25.00	100.00	0.00
D10 - 2020 John Deere 700L	08/14/24	1314-236	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
R2 - 2006 Bomag 213 Roller	08/14/24	1314-237	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/14/24	1314-238	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
RT4 - 2014 John Deere 370E Articula	08/14/24	1314-239	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
E37 - 2022 John Deere 245G LCFT	08/14/24	1314-240	E/Q	221608	1	8.31	4	5201	5.00 R	40.00	200.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/14/24	1314-241	E/Q	221608	1	8.31	4	5201	5.00 R	72.00	360.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT4 - 2014 John Deere 370E Articulated Loader	08/14/24	1314-242	E/Q	221608	1	8.31	4	5201	5.00 R	50.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	08/14/24	1314-243	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	08/14/24	1314-244	E/Q	231643	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/14/24	1314-245	E/Q	231648	1	1501.01	4	5201	2.50 R	5.00	12.50	0.00
P98 - 2023 Ram 2500 Crew	08/14/24	1314-246	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/14/24	1314-247	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L13 - 2023 Komatsu WA 320-8	08/14/24	1314-248	E/Q	231648	1	F	4	5201	1.00 R	25.00	25.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/14/24	1314-249	E/Q	231653	1	2020.01	4	5201	6.00 R	25.00	150.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/14/24	1314-250	E/Q	231653	1	2020.01	4	5201	6.00 R	28.00	168.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	08/14/24	1314-251	E/Q	231653	1	9001	4	5201	1.50 R	40.00	60.00	0.00
DT10 - 2019 Peterbilt 567	08/14/24	1314-252	E/Q	231659	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	08/14/24	1314-253	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Exc	08/14/24	1314-254	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/14/24	1314-255	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/14/24	1314-256	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	08/14/24	1314-257	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	08/14/24	1314-258	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/14/24	1314-259	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/14/24	1314-260	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/14/24	1314-261	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/14/24	1314-262	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/14/24	1314-263	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/14/24	1314-264	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/14/24	1314-265	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	08/14/24	1314-266	E/Q	231663	1	2701.FI	4	5201	2.00 R	28.00	56.00	0.00
E31 - CAT 315F Hydraulic Excavator	08/14/24	1314-267	E/Q	231663	1	2701.FI	4	5201	2.00 R	32.00	64.00	0.00
R7 - 2014 Hamm HD12VV Roller (FL)	08/14/24	1314-268	E/Q	231663	1	2701.FI	4	5201	4.00 R	12.00	48.00	0.00
S15 - 2023 Compact Track Loader 2	08/14/24	1314-269	E/Q	231663	1	2701.FI	4	5201	8.00 R	13.00	104.00	0.00
T51 - 2021 Carmate Trailer	08/14/24	1314-270	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/14/24	1314-271	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Loader	08/14/24	1314-272	E/Q	231664	1	2020.08	4	5201	3.00 R	13.00	39.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L5 - 2015 CAT 924K	08/14/24	1314-273	E/Q	231664	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/14/24	1314-274	E/Q	231664	1	2020.08	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	08/14/24	1314-275	E/Q	231664	1	2020.08	4	5201	10.00 R	8.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/14/24	1314-277	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	08/14/24	1314-278	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/14/24	1314-279	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/14/24	1314-280	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
C5 - Atlas Copco 185	08/14/24	1314-281	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/14/24	1314-283	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/14/24	1314-284	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
E06 - 2005 CAT 315CL Excavator	08/14/24	1314-285	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
DT12 - 2025 Peterbilt 567	08/14/24	1314-286	E/Q	241676	1	9005	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/14/24	1314-287	E/Q	241676	1	9005	4	5201	2.00 R	10.00	20.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/14/24	1314-288	E/Q	241678	1	1000	4	5201	2.00 R	13.00	26.00	0.00
DT10 - 2019 Peterbilt 567	08/14/24	1314-289	E/Q	241678	1	1000.9	4	5201	9.00 R	25.00	225.00	0.00
P82 - 2020 Dodge RAM 2500	08/14/24	1314-290	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	08/14/24	1314-291	E/Q	241678	1	9002	4	5201	3.00 R	5.00	15.00	0.00
E08 - IH 35NX Mini Excavator	08/14/24	1314-292	E/Q	241678	1	9002	4	5201	3.00 R	28.00	84.00	0.00
T54 - 2021 CAM Superline	08/14/24	1314-293	E/Q	241678	1	9002	4	5201	3.00 R	2.00	6.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/14/24	1314-294	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/14/24	1314-295	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E20 - CAT 316E Excavator (FLA)	08/14/24	1314-296	E/Q	241681	1	2611.01	4	5201	2.00 R	32.00	64.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	08/14/24	1314-297	E/Q	241681	1	2611.01	4	5201	10.00 R	55.00	550.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	08/14/24	1314-298	E/Q	241681	1	2611.01	4	5201	5.00 R	13.00	65.00	0.00
L10 - Komatsu Wheel Loader	08/14/24	1314-299	E/Q	241681	1	9003	4	5201	2.00 R	25.00	50.00	0.00
D9 - CAT D3 LGP Tractor	08/14/24	1314-300	E/Q	241681	1	9003	4	5201	6.00 R	28.00	168.00	0.00
R8 - Hamm H7i Roller	08/14/24	1314-301	E/Q	241681	1	9003	4	5201	2.00 R	24.00	48.00	0.00
P87 - 2021 Dodge Ram 2500	08/14/24	1314-302	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	08/14/24	1314-303	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/14/24	1314-304	E/Q	241686	1	3150.11	4	5201	2.00 R	13.00	26.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/14/24	1314-305	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00

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Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E12 - IHI 35vx Mini Ex	08/14/24	1314-306	E/Q	241687	1	3155.05	4	5201	4.00 R	28.00	112.00	0.00
T28 - 2004 Anderson Trailer	08/14/24	1314-307	E/Q	241688	1	1000	4	5201	2.00 R	2.00	4.00	0.00
TR1 - 2001 International Tractor	08/14/24	1314-308	E/Q	241688	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T08 - 2005 Contrail T-40 Trailer	08/14/24	1314-309	E/Q	241688	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/14/24	1314-310	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	08/14/24	1314-311	E/Q	241688	1	2010.08	4	5201	1.00 R	2.00	2.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/14/24	1314-312	E/Q	241688	1	9005	4	5201	2.00 R	13.00	26.00	0.00
P45 - 2015 RAM 4500	08/14/24	1314-313	E/Q	241689	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	08/14/24	1314-314	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/14/24	1314-315	E/Q	241689	1	2010	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/14/24	1314-316	E/Q	241689	1	2030.13	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	08/14/24	1314-317	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/14/24	1314-318	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/15/24	1314-319	E/Q	221578	1	3250.02	4	5200	5.50 R	5.00	27.50	0.00
P58 - 2016 Chevy Silverado	08/15/24	1314-320	E/Q	221578	1	3250.02	4	5201	5.50 R	5.00	27.50	0.00
T68 - 2023 US Cargo 20' trailer	08/15/24	1314-322	E/Q	221578	1	3250.02	4	5201	5.50 R	2.00	11.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/15/24	1314-323	E/Q	221578	1	3250.02	4	5201	5.50 R	65.00	357.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/15/24	1314-325	E/Q	221578	1	3250.02	4	5201	5.50 R	3.00	16.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/15/24	1314-326	E/Q	221578	1	9001	4	5200	4.50 R	5.00	22.50	0.00
P58 - 2016 Chevy Silverado	08/15/24	1314-327	E/Q	221578	1	9001	4	5201	4.50 R	5.00	22.50	0.00
T68 - 2023 US Cargo 20' trailer	08/15/24	1314-328	E/Q	221578	1	9001	4	5201	4.50 R	2.00	9.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/15/24	1314-329	E/Q	221578	1	9001	4	5201	4.50 R	65.00	292.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/15/24	1314-331	E/Q	221578	1	9001	4	5201	4.50 R	3.00	13.50	0.00
P48 - 2015 Chevrolet 2500	08/15/24	1314-332	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/15/24	1314-333	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/15/24	1314-335	E/Q	221608	1	15.1	4	5201	6.00 R	28.00	168.00	0.00
HS2 - 2017 Finn B70T-4F	08/15/24	1314-336	E/Q	221608	1	15.1	4	5201	2.00 R	5.00	10.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/15/24	1314-337	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
D10 - 2020 John Deere 700L	08/15/24	1314-338	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
R2 - 2006 Bomag 213 Roller	08/15/24	1314-339	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articul	08/15/24	1314-340	E/Q	221608	1	8.1	4	5201	3.00 R	50.00	150.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT	08/15/24	1314-341	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/15/24	1314-342	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/15/24	1314-343	E/Q	221608	1	8.31	4	5201	3.00 R	72.00	216.00	0.00
R2 - 2006 Bomag 213 Roller	08/15/24	1314-344	E/Q	221608	1	8.31	4	5201	1.00 R	24.00	24.00	0.00
RT4 - 2014 John Deere 370E Articul	08/15/24	1314-345	E/Q	221608	1	8.31	4	5201	3.00 R	50.00	150.00	0.00
E37 - 2022 John Deere 245G LCFT	08/15/24	1314-346	E/Q	221608	1	8.31	4	5201	3.00 R	40.00	120.00	0.00
R2 - 2006 Bomag 213 Roller	08/15/24	1314-347	E/Q	221608	1	8.31	4	5201	1.00 R	24.00	24.00	0.00
P73 - 2019 Dodge RAM 2500	08/15/24	1314-348	E/Q	231636	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	08/15/24	1314-349	E/Q	231648	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
DT10 - 2019 Peterbilt 567	08/15/24	1314-350	E/Q	231659	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	08/15/24	1314-351	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	08/15/24	1314-352	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/15/24	1314-353	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
P86 - 2016 Dodge RAM 3500	08/15/24	1314-354	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	08/15/24	1314-355	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/15/24	1314-356	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/15/24	1314-357	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/15/24	1314-358	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/15/24	1314-359	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/15/24	1314-360	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/15/24	1314-361	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/15/24	1314-362	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/15/24	1314-363	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	08/15/24	1314-364	E/Q	231663	1	2701.FI	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	08/15/24	1314-365	E/Q	231663	1	2701.FI	4	5201	4.00 R	28.00	112.00	0.00
E31 - CAT 315F Hydraulic Excavator	08/15/24	1314-366	E/Q	231663	1	2701.FI	4	5201	4.00 R	32.00	128.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	08/15/24	1314-367	E/Q	231663	1	2701.FI	4	5201	2.00 R	12.00	24.00	0.00
S15 - 2023 Compact Track Loader 2	08/15/24	1314-368	E/Q	231663	1	2701.FI	4	5201	2.00 R	13.00	26.00	0.00
P101 - 2024 RAM 2500 - 7638	08/15/24	1314-369	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
T51 - 2021 Carmate Trailer	08/15/24	1314-370	E/Q	231664	1	1001	4	5201	10.00 R	2.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	08/15/24	1314-371	E/Q	231664	1	2020	4	5201	.50 R	5.00	2.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	08/15/24	1314-372	E/Q	231664	1	2020.08	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	08/15/24	1314-373	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/15/24	1314-374	E/Q	231664	1	2020.08	4	5201	3.00 R	25.00	75.00	0.00
E11 - Komatsu PC27MR-3	08/15/24	1314-375	E/Q	231664	1	2020.08	4	5201	4.00 R	28.00	112.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/15/24	1314-376	E/Q	231664	1	2020.08	4	5201	7.00 R	65.00	455.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	08/15/24	1314-377	E/Q	231664	1	2020.08	4	5201	10.00 R	25.00	250.00	0.00
R4 - Bomag BW75 S2 Roller	08/15/24	1314-378	E/Q	231664	1	2020.08	4	5201	9.00 R	8.00	72.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/15/24	1314-379	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	08/15/24	1314-380	E/Q	231664	1	7020.04	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	08/15/24	1314-381	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/15/24	1314-382	E/Q	231664	1	7020.04	4	5201	1.00 R	25.00	25.00	0.00
C5 - Atlas Copco 185	08/15/24	1314-383	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/15/24	1314-385	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	08/15/24	1314-386	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
DT12 - 2025 Peterbilt 567	08/15/24	1314-387	E/Q	241676	1	9005	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/15/24	1314-388	E/Q	241676	1	9005	4	5201	5.00 R	10.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/15/24	1314-389	E/Q	241676	1	9005	4	5201	10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	08/15/24	1314-390	E/Q	241676	1	9005	4	5201	8.00 R	28.00	224.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/15/24	1314-391	E/Q	241676	1	9005	4	5201	2.00 R	24.00	48.00	0.00
P82 - 2020 Dodge RAM 2500	08/15/24	1314-392	E/Q	241678	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	08/15/24	1314-393	E/Q	241678	1	2530.09	4	5201	2.00 R	5.00	10.00	0.00
T54 - 2021 CAM Superline	08/15/24	1314-394	E/Q	241678	1	2530.09	4	5201	2.00 R	2.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/15/24	1314-395	E/Q	241681	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/15/24	1314-396	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	08/15/24	1314-397	E/Q	241681	1	2611.01	4	5201	4.00 R	32.00	128.00	0.00
D9 - CAT D3 LGP Tractor	08/15/24	1314-398	E/Q	241681	1	9003	4	5201	2.00 R	28.00	56.00	0.00
P87 - 2021 Dodge Ram 2500	08/15/24	1314-399	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	08/15/24	1314-400	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/15/24	1314-401	E/Q	241686	1	3150.11	4	5201	2.00 R	13.00	26.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/15/24	1314-402	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/15/24	1314-403	E/Q	241687	1	3150.17	4	5200	3.00 R	5.00	15.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E12 - IHI 35vx Mini Ex	08/15/24	1314-404	E/Q	241687	1	3150.17	4	5201	10.00 R	28.00	280.00	0.00
T28 - 2004 Anderson Trailer	08/15/24	1314-405	E/Q	241688	1	1000	4	5201	1.00 R	2.00	2.00	0.00
DT12 - 2025 Peterbilt 567	08/15/24	1314-406	E/Q	241688	1	1000	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/15/24	1314-407	E/Q	241688	1	1000	4	5201	4.00 R	10.00	40.00	0.00
DT12 - 2025 Peterbilt 567	08/15/24	1314-408	E/Q	241688	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/15/24	1314-409	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/15/24	1314-410	E/Q	241688	1	2002.01	4	5201	1.00 R	30.00	30.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/15/24	1314-411	E/Q	241688	1	2010	4	5201	1.50 R	13.00	19.50	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/15/24	1314-412	E/Q	241688	1	2010.08	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	08/15/24	1314-413	E/Q	241688	1	2010.08	4	5201	1.50 R	2.00	3.00	0.00
T28 - 2004 Anderson Trailer	08/15/24	1314-414	E/Q	241688	1	8404.01	4	5201	1.00 R	2.00	2.00	0.00
TR6 - 2016 Kenworth T800	08/15/24	1314-415	E/Q	241689	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/15/24	1314-416	E/Q	241689	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	08/15/24	1314-417	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/15/24	1314-418	E/Q	241689	1	2030.22	4	5201	4.00 R	5.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/15/24	1314-419	E/Q	241689	1	2050.02	4	5201	6.00 R	5.00	30.00	0.00
TR9 - 2020 Peterbilt 389	08/15/24	1314-420	E/Q	241703	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	08/15/24	1314-421	E/Q	241703	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
DT10 - 2019 Peterbilt 567	08/15/24	1314-422	E/Q	241703	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Conrail T-40 Trailer	08/15/24	1314-423	E/Q	241703	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
RE4 - 2013 Ford F-350 w/rail gear	08/15/24	1314-424	E/Q	241703	1	1000.9	4	5201	2.50 R	5.00	12.50	0.00
P67 - 2018 Dodge RAM 2500	08/15/24	1314-425	E/Q	241703	1	9001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	08/15/24	1314-426	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/15/24	1314-427	E/Q	901	1	5-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/16/24	1314-428	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/16/24	1314-429	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/16/24	1314-431	E/Q	221608	1	15.1	4	5201	5.00 R	28.00	140.00	0.00
HS2 - 2017 Finn B70T-4F	08/16/24	1314-432	E/Q	221608	1	15.1	4	5201	2.00 R	5.00	10.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/16/24	1314-433	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	08/16/24	1314-434	E/Q	221608	1	8.1	4	5201	4.00 R	50.00	200.00	0.00
R2 - 2006 Bomag 213 Roller	08/16/24	1314-435	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D10 - 2020 John Deere 700L	08/16/24	1314-436	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/16/24	1314-437	E/Q	221608	1	8.31	4	5201	2.00 R	72.00	144.00	0.00
RT4 - 2014 John Deere 370E Articul	08/16/24	1314-438	E/Q	221608	1	8.31	4	5201	1.00 R	50.00	50.00	0.00
R2 - 2006 Bomag 213 Roller	08/16/24	1314-439	E/Q	221608	1	8.31	4	5201	1.00 R	24.00	24.00	0.00
D10 - 2020 John Deere 700L	08/16/24	1314-440	E/Q	221608	1	8.31	4	5201	1.00 R	28.00	28.00	0.00
DT12 - 2025 Peterbilt 567	08/16/24	1314-441	E/Q	221608	1	9006	4	5201	9.00 R	25.00	225.00	0.00
P73 - 2019 Dodge RAM 2500	08/16/24	1314-442	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	08/16/24	1314-443	E/Q	231663	1	2701.12	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	08/16/24	1314-444	E/Q	231663	1	2701.12	4	5201	2.00 R	13.00	26.00	0.00
E22 - 304E2 CR Mini Excavator (FL	08/16/24	1314-445	E/Q	231663	1	2701.12	4	5201	2.00 R	28.00	56.00	0.00
P73 - 2019 Dodge RAM 2500	08/16/24	1314-446	E/Q	231663	1	2701.FI	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	08/16/24	1314-447	E/Q	231663	1	2701.MI	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	08/16/24	1314-448	E/Q	231663	1	2705.08	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL	08/16/24	1314-449	E/Q	231663	1	2705.08	4	5201	2.00 R	28.00	56.00	0.00
T51 - 2021 Carmate Trailer	08/16/24	1314-450	E/Q	231664	1	1000	4	5201	11.00 R	2.00	22.00	0.00
P101 - 2024 RAM 2500 - 7638	08/16/24	1314-451	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	08/16/24	1314-452	E/Q	231664	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/16/24	1314-453	E/Q	231664	1	2020.08	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/16/24	1314-454	E/Q	231664	1	2020.08	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/16/24	1314-455	E/Q	231664	1	2020.08	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	08/16/24	1314-456	E/Q	231664	1	2020.08	4	5201	10.00 R	8.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/16/24	1314-457	E/Q	231664	1	7020.04	4	5200	11.50 R	5.00	57.50	0.00
P54 - 2016 Chevy Silverado 2500	08/16/24	1314-458	E/Q	231664	1	7020.04	4	5201	1.00 R	5.00	5.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/16/24	1314-459	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C5 - Atlas Copco 185	08/16/24	1314-460	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/16/24	1314-462	E/Q	241676	1	9005	4	5201	10.00 R	5.00	50.00	0.00
D8 - John Deere 650K	08/16/24	1314-463	E/Q	241676	1	9005	4	5201	7.00 R	28.00	196.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/16/24	1314-464	E/Q	241676	1	9005	4	5201	3.00 R	24.00	72.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	08/16/24	1314-465	E/Q	241704	1	9001	4	5201	1.50 R	5.00	7.50	0.00
DT9 - 2017 Freightliner DT M2160(F	08/16/24	1314-466	E/Q	241704	1	9001	4	5201	8.00 R	25.00	200.00	0.00
P57 - 2017 Dodge RAM 2500	08/16/24	1314-467	E/Q	241704	1	9001	4	5201	8.00 R	5.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1314

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E40 - 2023 Caterpillar Hydraulic Exca	08/16/24	1314-468	E/Q	241704	1	9001	4	5201	2.00 R	55.00	110.00	0.00
P101 - 2024 RAM 2500 - 7638	08/17/24	1314-469	E/Q	231664	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	08/17/24	1314-470	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	08/17/24	1314-471	E/Q	231664	1	7020.04	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	08/18/24	1314-472	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	08/18/24	1314-473	E/Q	231664	1	7020.04	4	5201	1.00 R	5.00	5.00	0.00
Total for Batch 1314:											38,519.00	

Batch No: 1315

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	08/19/24	1315-1	P/R	900	1	DT12	4	5201	1.00 Hourly	25.00	25.00	0.00
Total for Batch 1315:											25.00	

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/19/24	1316-1	E/Q	221578	1	3250.02	4	5200	8.00 R	5.00	40.00	0.00
P58 - 2016 Chevy Silverado	08/19/24	1316-2	E/Q	221578	1	3250.02	4	5201	8.00 R	5.00	40.00	0.00
T68 - 2023 US Cargo 20' trailer	08/19/24	1316-4	E/Q	221578	1	3250.02	4	5201	8.00 R	2.00	16.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/19/24	1316-5	E/Q	221578	1	3250.02	4	5201	8.00 R	65.00	520.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/19/24	1316-7	E/Q	221578	1	3250.02	4	5201	8.00 R	3.00	24.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/19/24	1316-8	E/Q	221578	1	9001	4	5200	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	08/19/24	1316-9	E/Q	221578	1	9001	4	5201	2.00 R	5.00	10.00	0.00
T68 - 2023 US Cargo 20' trailer	08/19/24	1316-10	E/Q	221578	1	9001	4	5201	2.00 R	2.00	4.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/19/24	1316-11	E/Q	221578	1	9001	4	5201	2.00 R	65.00	130.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/19/24	1316-13	E/Q	221578	1	9001	4	5201	2.00 R	3.00	6.00	0.00
DT12 - 2025 Peterbilt 567	08/19/24	1316-14	E/Q	221608	1	1000	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/19/24	1316-15	E/Q	221608	1	1000	4	5201	4.00 R	10.00	40.00	0.00
TR9 - 2020 Peterbilt 389	08/19/24	1316-16	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	08/19/24	1316-17	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/19/24	1316-18	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/19/24	1316-19	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/19/24	1316-20	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/19/24	1316-21	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	08/19/24	1316-22	E/Q	221608	1	13.1	4	5201	4.00 R	28.00	112.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/19/24	1316-23	E/Q	221608	1	13.1	4	5201	2.00 R	24.00	48.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/19/24	1316-25	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
E37 - 2022 John Deere 245G LCFT4	08/19/24	1316-26	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
D10 - 2020 John Deere 700L	08/19/24	1316-27	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	08/19/24	1316-28	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articul	08/19/24	1316-29	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
P98 - 2023 Ram 2500 Crew	08/19/24	1316-30	E/Q	231636	1	1515.01	4	5200	2.50 R	5.00	12.50	0.00
P73 - 2019 Dodge RAM 2500	08/19/24	1316-31	E/Q	231636	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/19/24	1316-32	E/Q	231643	1	1515.01	4	5200	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	08/19/24	1316-33	E/Q	231643	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/19/24	1316-34	E/Q	231648	1	1501.01	4	5201	.50 R	28.00	14.00	0.00
E39 - 2021 Komatsu Hydraul Excav	08/19/24	1316-35	E/Q	231648	1	1501.01	4	5201	.50 R	65.00	32.50	0.00
L13 - 2023 Komatsu WA 320-8	08/19/24	1316-36	E/Q	231648	1	1501.01	4	5201	.50 R	25.00	12.50	0.00
P98 - 2023 Ram 2500 Crew	08/19/24	1316-37	E/Q	231648	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	08/19/24	1316-38	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/19/24	1316-39	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/19/24	1316-40	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/19/24	1316-41	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	08/19/24	1316-42	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/19/24	1316-43	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/19/24	1316-44	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/19/24	1316-45	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/19/24	1316-46	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/19/24	1316-47	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/19/24	1316-48	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/19/24	1316-49	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	08/19/24	1316-50	E/Q	231663	1	2701.FI	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	08/19/24	1316-51	E/Q	231663	1	2701.FI	4	5201	4.00 R	25.00	100.00	0.00
E22 - 304E2 CR Mini Excavator (FL	08/19/24	1316-52	E/Q	231663	1	2701.FI	4	5201	4.00 R	28.00	112.00	0.00
DT9 - 2017 Freightliner DT M2160(F	08/19/24	1316-53	E/Q	231663	1	2705.08	4	5201	3.50 R	25.00	87.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S9 - 2006 Caterpillar Skid Steer	08/19/24	1316-54	E/Q	231663	1	2705.08	4	5201	3.50 R	13.00	45.50	0.00
T51 - 2021 Carmate Trailer	08/19/24	1316-55	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/19/24	1316-56	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
P54 - 2016 Chevy Silverado 2500	08/19/24	1316-57	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/19/24	1316-58	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/19/24	1316-59	E/Q	231664	1	6465	4	5201	5.00 R	25.00	125.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/19/24	1316-60	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	08/19/24	1316-61	E/Q	231664	1	6465	4	5201	10.00 R	8.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/19/24	1316-63	E/Q	231664	1	7020.03	4	5200	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/19/24	1316-64	E/Q	231664	1	7020.03	4	5201	1.00 R	13.00	13.00	0.00
C5 - Atlas Copco 185	08/19/24	1316-65	E/Q	231664	1	7020.03	4	5201	3.00 R	4.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/19/24	1316-67	E/Q	231671	1	1515.01	4	5200	7.00 R	5.00	35.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/19/24	1316-68	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/19/24	1316-69	E/Q	241676	1	9003	4	5201	5.00 R	32.00	160.00	0.00
E06 - 2005 CAT 315CL Excavator	08/19/24	1316-70	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
DT12 - 2025 Peterbilt 567	08/19/24	1316-71	E/Q	241676	1	9005	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/19/24	1316-72	E/Q	241676	1	9005	4	5201	1.00 R	10.00	10.00	0.00
E08 - IH 35NX Mini Excavator	08/19/24	1316-73	E/Q	241678	1	1000	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/19/24	1316-74	E/Q	241678	1	1000	4	5201	1.00 R	13.00	13.00	0.00
DT10 - 2019 Peterbilt 567	08/19/24	1316-75	E/Q	241678	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P82 - 2020 Dodge RAM 2500	08/19/24	1316-76	E/Q	241678	1	2090.22	4	5201	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/19/24	1316-77	E/Q	241678	1	2090.22	4	5201	1.00 R	13.00	13.00	0.00
T54 - 2021 CAM Superline	08/19/24	1316-78	E/Q	241678	1	2090.22	4	5201	2.00 R	2.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	08/19/24	1316-79	E/Q	241678	1	2530.09	4	5201	1.00 R	5.00	5.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/19/24	1316-80	E/Q	241678	1	2530.09	4	5201	1.00 R	13.00	13.00	0.00
T54 - 2021 CAM Superline	08/19/24	1316-81	E/Q	241678	1	2530.09	4	5201	1.00 R	2.00	2.00	0.00
P73 - 2019 Dodge RAM 2500	08/19/24	1316-82	E/Q	241681	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
L10 - Komatsu Wheel Loader	08/19/24	1316-83	E/Q	241681	1	2615.02	4	5201	2.00 R	25.00	50.00	0.00
D9 - CAT D3 LGP Tractor	08/19/24	1316-84	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	08/19/24	1316-85	E/Q	241681	1	2615.02	4	5201	8.00 R	24.00	192.00	0.00
P87 - 2021 Dodge Ram 2500	08/19/24	1316-86	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	08/19/24	1316-87	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/19/24	1316-88	E/Q	241686	1	2020	4	5201	10.00 R	13.00	130.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	08/19/24	1316-89	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/19/24	1316-90	E/Q	241687	1	3150.17	4	5200	2.00 R	5.00	10.00	0.00
E12 - IHI 35vx Mini Ex	08/19/24	1316-91	E/Q	241687	1	3150.17	4	5201	7.00 R	28.00	196.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/19/24	1316-92	E/Q	241687	1	3150.17	4	5201	7.00 R	25.00	175.00	0.00
DT12 - 2025 Peterbilt 567	08/19/24	1316-93	E/Q	241688	1	1000	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/19/24	1316-94	E/Q	241688	1	1000	4	5201	4.00 R	10.00	40.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/19/24	1316-95	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/19/24	1316-96	E/Q	241688	1	2002.01	4	5201	.50 R	30.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/19/24	1316-97	E/Q	241688	1	2010	4	5201	1.00 R	13.00	13.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/19/24	1316-98	E/Q	241688	1	2010.08	4	5201	.50 R	30.00	15.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/20/24	1316-99	E/Q	241687	1	3150.17	4	5200	2.00 R	5.00	10.00	0.00
E12 - IHI 35vx Mini Ex	08/20/24	1316-100	E/Q	241687	1	3150.17	4	5201	7.00 R	28.00	196.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/20/24	1316-101	E/Q	241687	1	3150.17	4	5201	7.00 R	25.00	175.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/20/24	1316-102	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/20/24	1316-103	E/Q	241688	1	2010.08	4	5201	2.00 R	30.00	60.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/20/24	1316-104	E/Q	241688	1	8404	4	5201	.50 R	13.00	6.50	0.00
S13 - 2020 Takeuchi Skid Loader	08/20/24	1316-105	E/Q	241688	1	8404.01	4	5201	.50 R	13.00	6.50	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	08/20/24	1316-106	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/20/24	1316-107	E/Q	241689	1	2030.31	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/20/24	1316-108	E/Q	241689	1	2060.19	4	5201	4.00 R	5.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/20/24	1316-109	E/Q	241689	1	7021.05	4	5201	3.00 R	5.00	15.00	0.00
E27 - JOHN DEERE 245 WITH HY I	08/20/24	1316-110	E/Q	241703	1	9001	4	5201	10.00 R	75.00	750.00	0.00
HM5 - MOVAX SP50G HAMMER	08/20/24	1316-111	E/Q	241703	1	9001	4	5201	10.00 R	50.00	500.00	0.00
E16 - 2011 Komatsu PC 138 USLC-i	08/20/24	1316-112	E/Q	241703	1	9001	4	5201	10.00 R	32.00	320.00	0.00
RE4 - 2013 Ford F-350 w/rail gear	08/20/24	1316-113	E/Q	241703	1	9001	4	5201	10.00 R	5.00	50.00	0.00
RE3 - 2014 Superior Cart 15' x 7'	08/20/24	1316-114	E/Q	241703	1	9001	4	5201	10.00 R	1.00	10.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	08/20/24	1316-115	E/Q	241703	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	08/20/24	1316-116	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/20/24	1316-117	E/Q	901	1	5-SHOP	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	08/21/24	1316-118	E/Q	221578	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/21/24	1316-119	E/Q	221578	1	3250.02	4	5200	7.50 R	5.00	37.50	0.00
P58 - 2016 Chevy Silverado	08/21/24	1316-120	E/Q	221578	1	3250.02	4	5201	7.50 R	5.00	37.50	0.00
T68 - 2023 US Cargo 20' trailer	08/21/24	1316-122	E/Q	221578	1	3250.02	4	5201	7.50 R	2.00	15.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/21/24	1316-123	E/Q	221578	1	3250.02	4	5201	7.50 R	65.00	487.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/21/24	1316-125	E/Q	221578	1	3250.02	4	5201	7.50 R	3.00	22.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/21/24	1316-126	E/Q	221578	1	9001	4	5200	2.50 R	5.00	12.50	0.00
P58 - 2016 Chevy Silverado	08/21/24	1316-127	E/Q	221578	1	9001	4	5201	2.50 R	5.00	12.50	0.00
T68 - 2023 US Cargo 20' trailer	08/21/24	1316-128	E/Q	221578	1	9001	4	5201	2.50 R	2.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/21/24	1316-129	E/Q	221578	1	9001	4	5201	2.50 R	65.00	162.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/21/24	1316-131	E/Q	221578	1	9001	4	5201	2.50 R	3.00	7.50	0.00
DT12 - 2025 Peterbilt 567	08/21/24	1316-132	E/Q	221608	1	1000	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/21/24	1316-133	E/Q	221608	1	1000	4	5201	5.00 R	10.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/21/24	1316-134	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/21/24	1316-135	E/Q	221608	1	1001	4	5201	9.00 R	24.00	216.00	0.00
P95 - RAM2500 Tradesman crewcab	08/21/24	1316-136	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/21/24	1316-137	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/21/24	1316-138	E/Q	221608	1	12.1	4	5201	1.00 R	24.00	24.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/21/24	1316-139	E/Q	221608	1	13.1	4	5201	1.00 R	24.00	24.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/21/24	1316-140	E/Q	221608	1	13.1	4	5201	3.00 R	28.00	84.00	0.00
D10 - 2020 John Deere 700L	08/21/24	1316-142	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
E33 - 2021 Komatsu PC238USLC-1	08/21/24	1316-143	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
E37 - 2022 John Deere 245G LCFT	08/21/24	1316-144	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/21/24	1316-145	E/Q	221608	1	8.1	4	5201	9.00 R	72.00	648.00	0.00
RT4 - 2014 John Deere 370E Articul	08/21/24	1316-146	E/Q	221608	1	8.1	4	5201	6.00 R	50.00	300.00	0.00
DT12 - 2025 Peterbilt 567	08/21/24	1316-147	E/Q	221608	1	9006	4	5201	4.00 R	25.00	100.00	0.00
TR8 - 2015 Kenworth T800	08/21/24	1316-148	E/Q	231649	1	1000.9	4	5201	6.50 R	35.00	227.50	0.00
T65 - 2023 Dorsey FC48 Trailer	08/21/24	1316-149	E/Q	231649	1	1000.9	4	5201	6.50 R	3.00	19.50	0.00
DT10 - 2019 Peterbilt 567	08/21/24	1316-150	E/Q	231653	1	1000.9	4	5201	4.50 R	25.00	112.50	0.00
L11 - 2016 JD 544K Wheel Loader	08/21/24	1316-151	E/Q	231653	1	2060.14	4	5201	10.00 R	25.00	250.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/21/24	1316-152	E/Q	231653	1	2060.14	4	5201	10.00 R	28.00	280.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	08/21/24	1316-153	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/21/24	1316-154	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/21/24	1316-155	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/21/24	1316-156	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/21/24	1316-157	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/21/24	1316-158	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/21/24	1316-159	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/21/24	1316-160	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/21/24	1316-161	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	08/21/24	1316-162	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/21/24	1316-163	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/21/24	1316-164	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/21/24	1316-165	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
S9 - 2006 Caterpillar Skid Steer	08/21/24	1316-166	E/Q	231663	1	2705.08	4	5201	1.00 R	13.00	13.00	0.00
T51 - 2021 Carmate Trailer	08/21/24	1316-168	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	08/21/24	1316-169	E/Q	231664	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T32 - 2015 Rogers Trailer	08/21/24	1316-170	E/Q	231664	1	1000.9	4	5201	1.50 R	10.00	15.00	0.00
P101 - 2024 RAM 2500 - 7638	08/21/24	1316-171	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	08/21/24	1316-172	E/Q	231664	1	3130	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	08/21/24	1316-173	E/Q	231664	1	3130	4	5201	3.00 R	13.00	39.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/21/24	1316-175	E/Q	231664	1	3130.011	4	5200	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	08/21/24	1316-177	E/Q	231664	1	3210.09	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	08/21/24	1316-178	E/Q	231664	1	3210.09	4	5201	10.00 R	25.00	250.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	08/21/24	1316-179	E/Q	231664	1	3230.01	4	5201	10.00 R	25.00	250.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/21/24	1316-180	E/Q	231664	1	6465	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	08/21/24	1316-181	E/Q	231664	1	6465	4	5201	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/21/24	1316-182	E/Q	231664	1	7020.03	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	08/21/24	1316-183	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/21/24	1316-185	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/21/24	1316-186	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/21/24	1316-187	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	08/21/24	1316-188	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
E06 - 2005 CAT 315CL Excavator	08/21/24	1316-189	E/Q	241676	1	9003	4	5201	6.00 R	32.00	192.00	0.00
P73 - 2019 Dodge RAM 2500	08/21/24	1316-190	E/Q	241681	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	08/21/24	1316-191	E/Q	241681	1	2615.02	4	5201	3.00 R	5.00	15.00	0.00
P79 - 2015 Ford	08/21/24	1316-192	E/Q	241681	1	2615.02	4	5201	8.00 R	5.00	40.00	0.00
D9 - CAT D3 LGP Tractor	08/21/24	1316-193	E/Q	241681	1	2615.02	4	5201	4.00 R	28.00	112.00	0.00
R8 - Hamm H7i Roller	08/21/24	1316-194	E/Q	241681	1	2615.02	4	5201	4.00 R	24.00	96.00	0.00
P73 - 2019 Dodge RAM 2500	08/21/24	1316-195	E/Q	241681	1	9003	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	08/21/24	1316-196	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/20/24	1316-197	E/Q	241688	1	2010	4	5201	2.00 R	13.00	26.00	0.00
P87 - 2021 Dodge Ram 2500	08/21/24	1316-198	E/Q	241685	1	1060.141	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	08/21/24	1316-199	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/21/24	1316-200	E/Q	241686	1	3210.14	4	5201	4.00 R	13.00	52.00	0.00
TR8 - 2015 Kenworth T800	08/21/24	1316-201	E/Q	241687	1	1000.9	4	5201	7.50 R	35.00	262.50	0.00
T65 - 2023 Dorsey FC48 Trailer	08/21/24	1316-202	E/Q	241687	1	1000.9	4	5201	7.50 R	3.00	22.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/21/24	1316-203	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	08/21/24	1316-204	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	08/21/24	1316-205	E/Q	241688	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/21/24	1316-206	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/21/24	1316-207	E/Q	241688	1	2010	4	5201	2.00 R	13.00	26.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/21/24	1316-208	E/Q	241688	1	8404.01	4	5201	1.00 R	13.00	13.00	0.00
TR9 - 2020 Peterbilt 389	08/21/24	1316-209	E/Q	241689	1	1000.9	4	5201	10.50 R	35.00	367.50	0.00
T60 - 2022 Talbert Trailer	08/21/24	1316-210	E/Q	241689	1	1000.9	4	5201	10.50 R	2.00	21.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	08/21/24	1316-211	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	08/21/24	1316-212	E/Q	241689	1	2060.19	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	08/21/24	1316-213	E/Q	241689	1	7021.05	4	5201	9.00 R	5.00	45.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	08/21/24	1316-214	E/Q	241706	1	9001	4	5201	1.00 R	5.00	5.00	0.00
S15 - 2023 Compact Track Loader 2	08/21/24	1316-215	E/Q	241706	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P59 - 2016 Chevy Silverado	08/21/24	1316-216	E/Q	241706	1	9001	4	5201	8.00 R	5.00	40.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/21/24	1316-217	E/Q	241706	1	9001	4	5201	3.00 R	5.00	15.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	08/21/24	1316-218	E/Q	241706	1	9001	4	5201	3.00 R	5.00	15.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S8 - CAT 287D HF Track Loader (FL	08/21/24	1316-219	E/Q	241706	1	9001	4	5201	8.00 R	13.00	104.00	0.00
DT9 - 2017 Freightliner DT M2160(F	08/21/24	1316-220	E/Q	901	1	1-SHOP	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	08/21/24	1316-221	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/21/24	1316-222	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/22/24	1316-223	E/Q	221578	1	3250.02	4	5200	8.00 R	5.00	40.00	0.00
P58 - 2016 Chevy Silverado	08/22/24	1316-224	E/Q	221578	1	3250.02	4	5201	8.00 R	5.00	40.00	0.00
T68 - 2023 US Cargo 20' trailer	08/22/24	1316-226	E/Q	221578	1	3250.02	4	5201	8.00 R	2.00	16.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/22/24	1316-227	E/Q	221578	1	3250.02	4	5201	8.00 R	65.00	520.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/22/24	1316-229	E/Q	221578	1	3250.02	4	5201	8.00 R	3.00	24.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/22/24	1316-230	E/Q	221578	1	9001	4	5200	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	08/22/24	1316-231	E/Q	221578	1	9001	4	5201	2.00 R	5.00	10.00	0.00
T68 - 2023 US Cargo 20' trailer	08/22/24	1316-232	E/Q	221578	1	9001	4	5201	2.00 R	2.00	4.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/22/24	1316-233	E/Q	221578	1	9001	4	5201	2.00 R	65.00	130.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/22/24	1316-235	E/Q	221578	1	9001	4	5201	2.00 R	3.00	6.00	0.00
DT12 - 2025 Peterbilt 567	08/22/24	1316-236	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/22/24	1316-237	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P48 - 2015 Chevrolet 2500	08/22/24	1316-238	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/22/24	1316-239	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/22/24	1316-240	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/22/24	1316-241	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/22/24	1316-242	E/Q	221608	1	12.1	4	5201	2.00 R	24.00	48.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/22/24	1316-244	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
R2 - 2006 Bomag 213 Roller	08/22/24	1316-245	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	08/22/24	1316-246	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
E37 - 2022 John Deere 245G LCFT	08/22/24	1316-247	E/Q	221608	1	8.1	4	5201	2.00 R	40.00	80.00	0.00
D10 - 2020 John Deere 700L	08/22/24	1316-248	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/22/24	1316-249	E/Q	221608	1	8.1	4	5201	6.00 R	72.00	432.00	0.00
RT4 - 2014 John Deere 370E Articula	08/22/24	1316-250	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
DT12 - 2025 Peterbilt 567	08/22/24	1316-251	E/Q	221608	1	9006	4	5201	1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	08/22/24	1316-252	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P45 - 2015 RAM 4500	08/22/24	1316-253	E/Q	231653	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	08/22/24	1316-254	E/Q	231653	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P67 - 2018 Dodge RAM 2500	08/22/24	1316-255	E/Q	231653	1	1050.29	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/22/24	1316-256	E/Q	231653	1	1050.29	4	5201	2.00 R	25.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/22/24	1316-257	E/Q	231653	1	1050.29	4	5201	5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	08/22/24	1316-258	E/Q	231659	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P76 - 2020 RAM 2500	08/22/24	1316-259	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/22/24	1316-260	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/22/24	1316-261	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/22/24	1316-262	E/Q	231659	1	3030.06	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/22/24	1316-263	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/22/24	1316-264	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/22/24	1316-265	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/22/24	1316-266	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/22/24	1316-267	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/22/24	1316-268	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	08/22/24	1316-269	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/22/24	1316-270	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/22/24	1316-271	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/22/24	1316-272	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	08/22/24	1316-273	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	08/22/24	1316-274	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	08/22/24	1316-275	E/Q	231664	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	08/22/24	1316-276	E/Q	231664	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P101 - 2024 RAM 2500 - 7638	08/22/24	1316-277	E/Q	231664	1	1001	4	5200	12.00 R	5.00	60.00	0.00
C5 - Atlas Copco 185	08/22/24	1316-278	E/Q	231664	1	2000.16	4	5201	2.00 R	4.00	8.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/22/24	1316-279	E/Q	231664	1	3130.011	4	5200	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	08/22/24	1316-281	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
E11 - Komatsu PC27MR-3	08/22/24	1316-282	E/Q	231664	1	3210.09	4	5201	6.00 R	28.00	168.00	0.00
P54 - 2016 Chevy Silverado 2500	08/22/24	1316-283	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/22/24	1316-284	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/22/24	1316-287	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00

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Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	08/22/24	1316-288	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/22/24	1316-289	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/22/24	1316-290	E/Q	231671	1	1501.01	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	08/22/24	1316-291	E/Q	231671	1	1501.01	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/22/24	1316-292	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/22/24	1316-293	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/22/24	1316-294	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/22/24	1316-295	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
E06 - 2005 CAT 315CL Excavator	08/22/24	1316-296	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
DT10 - 2019 Peterbilt 567	08/22/24	1316-297	E/Q	241678	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P82 - 2020 Dodge RAM 2500	08/22/24	1316-298	E/Q	241678	1	2090.22	4	5201	5.00 R	5.00	25.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/22/24	1316-299	E/Q	241678	1	2090.22	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	08/22/24	1316-300	E/Q	241678	1	2090.22	4	5201	5.00 R	2.00	10.00	0.00
P71 - 2019 RAM 2500	08/22/24	1316-301	E/Q	241678	1	2090.22	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	08/22/24	1316-302	E/Q	241678	1	8404	4	5201	2.00 R	5.00	10.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/22/24	1316-303	E/Q	241678	1	8404	4	5201	2.00 R	13.00	26.00	0.00
T54 - 2021 CAM Superline	08/22/24	1316-304	E/Q	241678	1	8404	4	5201	4.00 R	2.00	8.00	0.00
P73 - 2019 Dodge RAM 2500	08/22/24	1316-305	E/Q	241681	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	08/22/24	1316-306	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	08/22/24	1316-307	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/22/24	1316-308	E/Q	241686	1	3210.14	4	5201	2.00 R	13.00	26.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/22/24	1316-309	E/Q	241687	1	1001	4	5200	5.00 R	5.00	25.00	0.00
E12 - IHI 35vx Mini Ex	08/22/24	1316-310	E/Q	241687	1	3150.17	4	5201	8.00 R	28.00	224.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/22/24	1316-311	E/Q	241687	1	3150.17	4	5201	8.00 R	25.00	200.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/22/24	1316-312	E/Q	241687	1	3160.01	4	5200	4.00 R	5.00	20.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/22/24	1316-313	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	08/22/24	1316-314	E/Q	241688	1	8404.01	4	5201	.50 R	13.00	6.50	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/22/24	1316-315	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
P45 - 2015 RAM 4500	08/22/24	1316-316	E/Q	241689	1	1000.9	4	5201	2.50 R	5.00	12.50	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	08/22/24	1316-317	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR5 - 2010 Kenworth T800 Tractor	08/22/24	1316-318	E/Q	241703	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T65 - 2023 Dorsey FC48 Trailer	08/22/24	1316-319	E/Q	241703	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
TR9 - 2020 Peterbilt 389	08/22/24	1316-320	E/Q	241703	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	08/22/24	1316-321	E/Q	241703	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	08/22/24	1316-322	E/Q	241706	1	9001	4	5201	1.00 R	5.00	5.00	0.00
S15 - 2023 Compact Track Loader 2	08/22/24	1316-323	E/Q	241706	1	9001	4	5201	5.00 R	13.00	65.00	0.00
P59 - 2016 Chevy Silverado	08/22/24	1316-324	E/Q	241706	1	9001	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	08/22/24	1316-325	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
DT12 - 2025 Peterbilt 567	08/23/24	1316-326	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/23/24	1316-327	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	08/23/24	1316-328	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	08/23/24	1316-329	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
TR9 - 2020 Peterbilt 389	08/23/24	1316-330	E/Q	221608	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	08/23/24	1316-331	E/Q	221608	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
DT10 - 2019 Peterbilt 567	08/23/24	1316-332	E/Q	221608	1	1000.9	4	5201	8.50 R	25.00	212.50	0.00
P48 - 2015 Chevrolet 2500	08/23/24	1316-333	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/23/24	1316-334	E/Q	221608	1	1001	4	5201	8.00 R	24.00	192.00	0.00
P95 - RAM2500 Tradesman crewcab	08/23/24	1316-335	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/23/24	1316-336	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/23/24	1316-337	E/Q	221608	1	12.1	4	5201	1.00 R	24.00	24.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/23/24	1316-339	E/Q	221608	1	8.1	4	5201	3.00 R	72.00	216.00	0.00
E33 - 2021 Komatsu PC238USLC-1	08/23/24	1316-340	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
D10 - 2020 John Deere 700L	08/23/24	1316-341	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
R2 - 2006 Bomag 213 Roller	08/23/24	1316-342	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
RT4 - 2014 John Deere 370E Articula	08/23/24	1316-343	E/Q	221608	1	8.1	4	5201	3.00 R	50.00	150.00	0.00
DT12 - 2025 Peterbilt 567	08/23/24	1316-344	E/Q	221608	1	9006	4	5201	2.00 R	25.00	50.00	0.00
T51 - 2021 Carmate Trailer	08/23/24	1316-345	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/23/24	1316-346	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	08/23/24	1316-347	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/23/24	1316-348	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	08/23/24	1316-349	E/Q	231664	1	3210.09	4	5201	3.00 R	25.00	75.00	0.00
R4 - Bomag BW75 S2 Roller	08/23/24	1316-350	E/Q	231664	1	3210.09	4	5201	4.00 R	8.00	32.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	08/23/24	1316-352	E/Q	231664	1	6465	4	5201	6.00 R	5.00	30.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/23/24	1316-353	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
S16 - JD 331G Compact Track Load	08/23/24	1316-354	E/Q	231664	1	7020.03	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/23/24	1316-355	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/23/24	1316-357	E/Q	231671	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/23/24	1316-358	E/Q	241676	1	9003	4	5201	8.00 R	5.00	40.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/23/24	1316-359	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
E06 - 2005 CAT 315CL Excavator	08/23/24	1316-360	E/Q	241676	1	9003	4	5201	4.00 R	32.00	128.00	0.00
P82 - 2020 Dodge RAM 2500	08/23/24	1316-361	E/Q	241678	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	08/23/24	1316-362	E/Q	241678	1	8500	4	5201	1.00 R	5.00	5.00	0.00
T32 - 2015 Rogers Trailer	08/23/24	1316-363	E/Q	241707	1	1000.9	4	5201	5.50 R	10.00	55.00	0.00
TR5 - 2010 Kenworth T800 Tractor	08/23/24	1316-364	E/Q	241707	1	1000.9	4	5201	5.50 R	35.00	192.50	0.00
DT10 - 2019 Peterbilt 567	08/23/24	1316-365	E/Q	241707	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P67 - 2018 Dodge RAM 2500	08/23/24	1316-366	E/Q	241707	1	1001	4	5201	13.00 R	5.00	65.00	0.00
P54 - 2016 Chevy Silverado 2500	08/23/24	1316-367	E/Q	241707	1	9001	4	5201	4.00 R	5.00	20.00	0.00
P95 - RAM2500 Tradesman crewcab	08/23/24	1316-368	E/Q	241707	1	9001	4	5201	12.50 R	5.00	62.50	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/23/24	1316-369	E/Q	241707	1	9001	4	5200	10.00 R	5.00	50.00	0.00
LP-4 - 1999 Wacker LT 4 Light Plant	08/23/24	1316-370	E/Q	241707	1	9001	4	5201	6.50 R	3.00	19.50	0.00
LP-5 - Wacker Light Plant LTN8K	08/23/24	1316-371	E/Q	241707	1	9001	4	5201	6.50 R	3.00	19.50	0.00
L5 - 2015 CAT 924K	08/23/24	1316-372	E/Q	241707	1	9001	4	5201	6.00 R	25.00	150.00	0.00
E11 - Komatsu PC27MR-3	08/23/24	1316-373	E/Q	241707	1	9001	4	5201	4.00 R	28.00	112.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	08/19/24	1316-374	E/Q	241688	1	8404	4	5201	.50 R	30.00	15.00	0.00
DT10 - 2019 Peterbilt 567	08/19/24	1316-375	E/Q	241689	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P45 - 2015 RAM 4500	08/19/24	1316-376	E/Q	241689	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T50 - 2020 Appalacian Trailer	08/19/24	1316-377	E/Q	241689	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	08/19/24	1316-378	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/19/24	1316-379	E/Q	241689	1	2030.08	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/19/24	1316-380	E/Q	241689	1	2030.31	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/19/24	1316-381	E/Q	241689	1	2050.06	4	5201	6.00 R	5.00	30.00	0.00
E27 - JOHN DEERE 245 WITH HY I	08/19/24	1316-382	E/Q	241703	1	9001	4	5201	10.00 R	75.00	750.00	0.00
HM5 - MOVAX SP50G HAMMER	08/19/24	1316-383	E/Q	241703	1	9001	4	5201	10.00 R	50.00	500.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E16 - 2011 Komatsu PC 138 USLC-2	08/19/24	1316-384	E/Q	241703	1	9001	4	5201	10.00 R	32.00	320.00	0.00
RE4 - 2013 Ford F-350 w/rail gear	08/19/24	1316-385	E/Q	241703	1	9001	4	5201	10.00 R	5.00	50.00	0.00
RE3 - 2014 Superior Cart 15' x 7'	08/19/24	1316-386	E/Q	241703	1	9001	4	5201	10.00 R	1.00	10.00	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	08/19/24	1316-387	E/Q	241703	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	08/19/24	1316-388	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/19/24	1316-389	E/Q	901	1	5-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/19/24	1316-390	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/20/24	1316-391	E/Q	221578	1	3250.02	4	5200	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	08/20/24	1316-392	E/Q	221578	1	3250.02	4	5201	5.00 R	5.00	25.00	0.00
T68 - 2023 US Cargo 20' trailer	08/20/24	1316-394	E/Q	221578	1	3250.02	4	5201	5.00 R	2.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/20/24	1316-395	E/Q	221578	1	3250.02	4	5201	5.00 R	65.00	325.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/20/24	1316-397	E/Q	221578	1	3250.02	4	5201	5.00 R	3.00	15.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/20/24	1316-398	E/Q	221578	1	9001	4	5200	5.00 R	5.00	25.00	0.00
P58 - 2016 Chevy Silverado	08/20/24	1316-399	E/Q	221578	1	9001	4	5201	5.00 R	5.00	25.00	0.00
T68 - 2023 US Cargo 20' trailer	08/20/24	1316-400	E/Q	221578	1	9001	4	5201	5.00 R	2.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/20/24	1316-401	E/Q	221578	1	9001	4	5201	5.00 R	65.00	325.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/20/24	1316-403	E/Q	221578	1	9001	4	5201	5.00 R	3.00	15.00	0.00
DT12 - 2025 Peterbilt 567	08/20/24	1316-404	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P48 - 2015 Chevrolet 2500	08/20/24	1316-405	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	08/20/24	1316-406	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/20/24	1316-407	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/20/24	1316-408	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/20/24	1316-409	E/Q	221608	1	13.1	4	5201	5.00 R	28.00	140.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibr	08/20/24	1316-410	E/Q	221608	1	13.1	4	5201	2.00 R	24.00	48.00	0.00
D10 - 2020 John Deere 700L	08/20/24	1316-412	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
R2 - 2006 Bomag 213 Roller	08/20/24	1316-413	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/20/24	1316-414	E/Q	221608	1	8.1	4	5201	4.00 R	72.00	288.00	0.00
DT12 - 2025 Peterbilt 567	08/20/24	1316-415	E/Q	221608	1	9006	4	5201	7.00 R	25.00	175.00	0.00
P73 - 2019 Dodge RAM 2500	08/20/24	1316-416	E/Q	231643	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	08/20/24	1316-417	E/Q	231659	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P76 - 2020 RAM 2500	08/20/24	1316-418	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/20/24	1316-419	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/20/24	1316-420	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
P86 - 2016 Dodge RAM 3500	08/20/24	1316-421	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/20/24	1316-422	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/20/24	1316-423	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/20/24	1316-424	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/20/24	1316-425	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/20/24	1316-426	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/20/24	1316-427	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/20/24	1316-428	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/20/24	1316-429	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	08/20/24	1316-430	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
DT9 - 2017 Freightliner DT M2160(F	08/20/24	1316-431	E/Q	231663	1	2705.08	4	5201	10.00 R	25.00	250.00	0.00
E22 - 304E2 CR Mini Excavator (FL	08/20/24	1316-432	E/Q	231663	1	2705.08	4	5201	1.00 R	28.00	28.00	0.00
S9 - 2006 Caterpillar Skid Steer	08/20/24	1316-433	E/Q	231663	1	2705.08	4	5201	6.50 R	13.00	84.50	0.00
T51 - 2021 Carmate Trailer	08/20/24	1316-435	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/20/24	1316-436	E/Q	231664	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
P45 - 2015 RAM 4500	08/20/24	1316-437	E/Q	231664	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
T50 - 2020 Appalacian Trailer	08/20/24	1316-438	E/Q	231664	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P101 - 2024 RAM 2500 - 7638	08/20/24	1316-439	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/20/24	1316-441	E/Q	231664	1	3130	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	08/20/24	1316-442	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/20/24	1316-443	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	08/20/24	1316-444	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/20/24	1316-445	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
R4 - Bomag BW75 S2 Roller	08/20/24	1316-446	E/Q	231664	1	6465	4	5201	8.00 R	8.00	64.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/20/24	1316-447	E/Q	231664	1	7020.03	4	5200	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	08/20/24	1316-448	E/Q	231664	1	7020.03	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	08/20/24	1316-449	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
C5 - Atlas Copco 185	08/20/24	1316-450	E/Q	231664	1	7020.03	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/20/24	1316-452	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1316

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	08/20/24	1316-453	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/20/24	1316-454	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E06 - 2005 CAT 315CL Excavator	08/20/24	1316-455	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
P82 - 2020 Dodge RAM 2500	08/20/24	1316-456	E/Q	241678	1	1000	4	5201	2.00 R	5.00	10.00	0.00
T15 - 2008 Car Mate Trailer	08/20/24	1316-457	E/Q	241678	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	08/20/24	1316-458	E/Q	241678	1	1000.9	4	5201	1.00 S	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	08/20/24	1316-460	E/Q	241681	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P79 - 2015 Ford	08/20/24	1316-461	E/Q	241681	1	2615.02	4	5201	2.00 R	5.00	10.00	0.00
D9 - CAT D3 LGP Tractor	08/20/24	1316-462	E/Q	241681	1	2615.02	4	5201	9.00 R	28.00	252.00	0.00
R8 - Hamm H7i Roller	08/20/24	1316-463	E/Q	241681	1	2615.02	4	5201	9.00 R	24.00	216.00	0.00
P87 - 2021 Dodge Ram 2500	08/20/24	1316-464	E/Q	241685	1	1001	4	5201	10.50 R	5.00	52.50	0.00
P83 - 2021 Chevy Silverado 2500	08/20/24	1316-465	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/20/24	1316-466	E/Q	241686	1	2020	4	5201	10.00 R	13.00	130.00	0.00
P45 - 2015 RAM 4500	08/20/24	1316-467	E/Q	241687	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T50 - 2020 Appalacian Trailer	08/20/24	1316-468	E/Q	241687	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/20/24	1316-469	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	08/20/24	1316-470	E/Q	241687	1	1003	4	5201	2.00 R	35.00	70.00	0.00
T65 - 2023 Dorsey FC48 Trailer	08/20/24	1316-471	E/Q	241687	1	1003	4	5201	2.00 R	3.00	6.00	0.00
Total for Batch 1316:											37,216.50	

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	08/26/24	1318-1	E/Q	221578	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/26/24	1318-2	E/Q	221578	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/26/24	1318-3	E/Q	221578	1	9001	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	08/26/24	1318-4	E/Q	221578	1	9001	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	08/26/24	1318-5	E/Q	221578	1	9001	4	5201	10.00 R	2.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/26/24	1318-6	E/Q	221578	1	9001	4	5201	9.00 R	65.00	585.00	0.00
UV11 - 2016 Polaris Ranger 900 XPI	08/26/24	1318-8	E/Q	221578	1	9001	4	5201	10.00 R	3.00	30.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/26/24	1318-9	E/Q	221578	1	ER	4	5201	1.00 R	65.00	65.00	0.00
DT12 - 2025 Peterbilt 567	08/26/24	1318-10	E/Q	221608	1	1000	4	5201	4.00 R	25.00	100.00	0.00
P102 - 2023 RAM 2500 - 0043	08/26/24	1318-11	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P95 - RAM2500 Tradesman crewcat	08/26/24	1318-12	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/26/24	1318-13	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/26/24	1318-14	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	08/26/24	1318-15	E/Q	221608	1	4.1	4	5201	4.00 R	40.00	160.00	0.00
D10 - 2020 John Deere 700L	08/26/24	1318-16	E/Q	221608	1	4.1	4	5201	4.00 R	28.00	112.00	0.00
R2 - 2006 Bomag 213 Roller	08/26/24	1318-17	E/Q	221608	1	4.1	4	5201	1.00 R	24.00	24.00	0.00
E24 - 2017 Komatsu PC228 US LC-	08/26/24	1318-18	E/Q	221608	1	4.1	4	5201	4.00 R	40.00	160.00	0.00
R2 - 2006 Bomag 213 Roller	08/26/24	1318-19	E/Q	221608	1	4.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	08/26/24	1318-20	E/Q	221608	1	4.1	4	5201	2.00 R	40.00	80.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/26/24	1318-21	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/26/24	1318-22	E/Q	221608	1	8.1	4	5201	8.00 R	72.00	576.00	0.00
RT4 - 2014 John Deere 370E Articul	08/26/24	1318-23	E/Q	221608	1	8.1	4	5201	6.00 R	50.00	300.00	0.00
RT1 - Moxy MT31	08/26/24	1318-24	E/Q	221608	1	8.1	4	5201	6.00 R	44.00	264.00	0.00
DT12 - 2025 Peterbilt 567	08/26/24	1318-25	E/Q	221608	1	9006	4	5201	6.00 R	25.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	08/26/24	1318-26	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/26/24	1318-27	E/Q	231653	1	2020.01	4	5201	2.00 R	28.00	56.00	0.00
P67 - 2018 Dodge RAM 2500	08/26/24	1318-28	E/Q	231653	1	2060.14	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	08/26/24	1318-29	E/Q	231653	1	2060.14	4	5201	2.00 R	32.00	64.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/26/24	1318-30	E/Q	231653	1	2060.14	4	5201	6.00 R	25.00	150.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/26/24	1318-31	E/Q	231653	1	2060.14	4	5201	6.00 R	28.00	168.00	0.00
P76 - 2020 RAM 2500	08/26/24	1318-32	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/26/24	1318-33	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/26/24	1318-34	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/26/24	1318-35	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	08/26/24	1318-36	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	08/26/24	1318-37	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/26/24	1318-38	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/26/24	1318-39	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/26/24	1318-40	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/26/24	1318-41	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/26/24	1318-42	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	08/26/24	1318-43	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	08/26/24	1318-44	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/26/24	1318-45	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	08/26/24	1318-46	E/Q	231664	1	3130	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	08/26/24	1318-47	E/Q	231664	1	3130	4	5201	2.00 R	25.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/26/24	1318-49	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
E11 - Komatsu PC27MR-3	08/26/24	1318-50	E/Q	231664	1	3210.09	4	5201	4.00 R	28.00	112.00	0.00
S16 - JD 331G Compact Track Load	08/26/24	1318-52	E/Q	231664	1	3230.01	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	08/26/24	1318-53	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/26/24	1318-54	E/Q	231664	1	6465	4	5201	7.00 R	65.00	455.00	0.00
R4 - Bomag BW75 S2 Roller	08/26/24	1318-55	E/Q	231664	1	6465	4	5201	4.00 R	8.00	32.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/26/24	1318-56	E/Q	231664	1	7020.03	4	5200	10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	08/26/24	1318-57	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/26/24	1318-59	E/Q	231671	1	1501.01	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	08/26/24	1318-60	E/Q	231671	1	1501.01	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/26/24	1318-61	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/26/24	1318-62	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/26/24	1318-63	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	08/26/24	1318-64	E/Q	231671	1	1806.05	4	5201	5.00 R	28.00	140.00	0.00
S12 - 2018 Bobcat T595 (FLA)	08/26/24	1318-65	E/Q	231671	1	1806.05	4	5201	2.00 R	13.00	26.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	08/26/24	1318-66	E/Q	231671	1	2607.01	4	5201	3.00 R	28.00	84.00	0.00
S12 - 2018 Bobcat T595 (FLA)	08/26/24	1318-67	E/Q	231671	1	2607.01	4	5201	1.00 R	13.00	13.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/26/24	1318-68	E/Q	241676	1	1000.9	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/26/24	1318-69	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/26/24	1318-70	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E06 - 2005 CAT 315CL Excavator	08/26/24	1318-71	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
E18 - Komatsu 170 LC	08/26/24	1318-72	E/Q	241676	1	9004	4	5201	8.00 R	32.00	256.00	0.00
T28 - 2004 Anderson Trailer	08/26/24	1318-73	E/Q	241676	1	9004	4	5201	2.00 R	2.00	4.00	0.00
DT10 - 2019 Peterbilt 567	08/26/24	1318-74	E/Q	241678	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P45 - 2015 RAM 4500	08/26/24	1318-75	E/Q	241678	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	08/26/24	1318-76	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P104 - 2023 Dodge RAM 2500	08/26/24	1318-77	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/26/24	1318-78	E/Q	241685	1	1060.13	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	08/26/24	1318-79	E/Q	241685	1	1060.14	4	5201	9.00 R	5.00	45.00	0.00
P83 - 2021 Chevy Silverado 2500	08/26/24	1318-80	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/26/24	1318-81	E/Q	241687	1	3150.17	4	5200	2.00 R	5.00	10.00	0.00
E12 - IHI 35vx Mini Ex	08/26/24	1318-82	E/Q	241687	1	3150.17	4	5201	8.00 R	28.00	224.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/26/24	1318-83	E/Q	241687	1	3150.17	4	5201	8.00 R	25.00	200.00	0.00
TR6 - 2016 Kenworth T800	08/26/24	1318-84	E/Q	241689	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	08/26/24	1318-85	E/Q	241689	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	08/26/24	1318-86	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	08/26/24	1318-87	E/Q	241689	1	3050.01	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/26/24	1318-88	E/Q	241689	1	3050.01	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	08/26/24	1318-89	E/Q	241706	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	08/26/24	1318-90	E/Q	241708	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	08/26/24	1318-91	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/26/24	1318-92	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
DT10 - 2019 Peterbilt 567	08/27/24	1318-93	E/Q	221578	1	1000.9	4	5201	5.50 R	25.00	137.50	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/27/24	1318-94	E/Q	221578	1	3250.02	4	5200	2.00 R	5.00	10.00	0.00
P58 - 2016 Chevy Silverado	08/27/24	1318-95	E/Q	221578	1	3250.02	4	5201	2.00 R	5.00	10.00	0.00
T68 - 2023 US Cargo 20' trailer	08/27/24	1318-97	E/Q	221578	1	3250.02	4	5201	2.00 R	2.00	4.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/27/24	1318-98	E/Q	221578	1	3250.02	4	5201	2.00 R	65.00	130.00	0.00
T68 - 2023 US Cargo 20' trailer	08/28/24	1318-99	E/Q	221578	1	4000	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/28/24	1318-100	E/Q	221578	1	4000	4	5201	10.00 R	3.00	30.00	0.00
DT12 - 2025 Peterbilt 567	08/28/24	1318-101	E/Q	221608	1	1000.9	4	5201	10.50 R	25.00	262.50	0.00
DT10 - 2019 Peterbilt 567	08/28/24	1318-102	E/Q	221608	1	1000.9	4	5201	12.00 R	25.00	300.00	0.00
T25 - 1996 Semi Trailer VS2RX Box	08/28/24	1318-103	E/Q	221608	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P102 - 2023 RAM 2500 - 0043	08/28/24	1318-104	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	08/28/24	1318-105	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/28/24	1318-106	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/28/24	1318-107	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	08/28/24	1318-108	E/Q	221608	1	4.1	4	5201	3.00 R	40.00	120.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D10 - 2020 John Deere 700L	08/28/24	1318-109	E/Q	221608	1	4.1	4	5201	5.00 R	28.00	140.00	0.00
R2 - 2006 Bomag 213 Roller	08/28/24	1318-110	E/Q	221608	1	4.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	08/28/24	1318-111	E/Q	221608	1	4.1	4	5201	10.00 R	40.00	400.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/28/24	1318-112	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/28/24	1318-113	E/Q	221608	1	8.1	4	5201	2.00 R	72.00	144.00	0.00
RT4 - 2014 John Deere 370E Articul	08/28/24	1318-114	E/Q	221608	1	8.1	4	5201	2.00 R	50.00	100.00	0.00
RT1 - Moxy MT31	08/28/24	1318-115	E/Q	221608	1	8.1	4	5201	2.00 R	44.00	88.00	0.00
P98 - 2023 Ram 2500 Crew	08/28/24	1318-116	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/28/24	1318-117	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/28/24	1318-118	E/Q	231648	1	6501.48	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	08/28/24	1318-119	E/Q	231648	1	6501.48	4	5201	7.00 R	65.00	455.00	0.00
L13 - 2023 Komatsu WA 320-8	08/28/24	1318-120	E/Q	231648	1	6501.48	4	5201	4.00 R	25.00	100.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/28/24	1318-121	E/Q	231653	1	2020.01	4	5201	1.00 R	28.00	28.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	08/28/24	1318-122	E/Q	231653	1	2060.14	4	5201	8.00 R	32.00	256.00	0.00
P67 - 2018 Dodge RAM 2500	08/28/24	1318-123	E/Q	231653	1	3210.06	4	5201	3.00 R	5.00	15.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/28/24	1318-124	E/Q	231653	1	3210.06	4	5201	4.00 R	25.00	100.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/28/24	1318-125	E/Q	231653	1	3210.06	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	08/28/24	1318-126	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/28/24	1318-127	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/28/24	1318-128	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	08/28/24	1318-129	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	08/28/24	1318-130	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	08/28/24	1318-131	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/28/24	1318-132	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/28/24	1318-133	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/28/24	1318-134	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	08/28/24	1318-135	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/28/24	1318-136	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/28/24	1318-137	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/28/24	1318-138	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	08/28/24	1318-139	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	08/28/24	1318-140	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	08/28/24	1318-141	E/Q	231664	1	2010.09	4	5201	8.00 R	13.00	104.00	0.00
L5 - 2015 CAT 924K	08/28/24	1318-142	E/Q	231664	1	2010.09	4	5201	2.00 R	25.00	50.00	0.00
E11 - Komatsu PC27MR-3	08/28/24	1318-143	E/Q	231664	1	2010.09	4	5201	4.00 R	28.00	112.00	0.00
L5 - 2015 CAT 924K	08/28/24	1318-145	E/Q	231664	1	3230.01	4	5201	2.00 R	25.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	08/28/24	1318-146	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/28/24	1318-147	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/28/24	1318-149	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	08/28/24	1318-150	E/Q	231671	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	08/28/24	1318-151	E/Q	231671	1	2501.01	4	5201	3.00 R	28.00	84.00	0.00
E20 - CAT 316E Excavator (FLA)	08/28/24	1318-152	E/Q	231671	1	2501.01	4	5201	5.00 R	32.00	160.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	08/28/24	1318-153	E/Q	231671	1	2607.01	4	5201	7.00 R	28.00	196.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/28/24	1318-154	E/Q	241676	1	1000.9	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/28/24	1318-155	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/28/24	1318-156	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E06 - 2005 CAT 315CL Excavator	08/28/24	1318-157	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E18 - Komatsu 170 LC	08/28/24	1318-158	E/Q	241676	1	9004	4	5201	7.00 R	32.00	224.00	0.00
P104 - 2023 Dodge RAM 2500	08/28/24	1318-159	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/28/24	1318-160	E/Q	241685	1	1060.14	4	5201	8.50 R	5.00	42.50	0.00
P87 - 2021 Dodge Ram 2500	08/28/24	1318-161	E/Q	241685	1	923	4	5201	1.50 R	5.00	7.50	0.00
P83 - 2021 Chevy Silverado 2500	08/28/24	1318-162	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/28/24	1318-163	E/Q	241686	1	1001	4	5201	2.00 R	13.00	26.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft b	08/28/24	1318-164	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/28/24	1318-165	E/Q	241687	1	3150.17	4	5201	8.00 R	28.00	224.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/28/24	1318-166	E/Q	241687	1	3150.17	4	5201	8.00 R	25.00	200.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/28/24	1318-167	E/Q	241687	1	3230.06	4	5200	2.00 R	5.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	08/28/24	1318-168	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	08/28/24	1318-169	E/Q	241689	1	3050.02	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/28/24	1318-170	E/Q	241689	1	3050.02	4	5201	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/28/24	1318-171	E/Q	241689	1	3050.02	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/28/24	1318-172	E/Q	241706	1	9001	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P79 - 2015 Ford	08/28/24	1318-173	E/Q	241706	1	9001	4	5201	5.00 R	5.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	08/28/24	1318-174	E/Q	241706	1	9001	4	5201	4.00 R	28.00	112.00	0.00
S15 - 2023 Compact Track Loader 2	08/28/24	1318-175	E/Q	241706	1	9001	4	5201	4.00 R	13.00	52.00	0.00
E31 - CAT 315F Hydraulic Excavator	08/28/24	1318-176	E/Q	241706	1	9001	4	5201	4.00 R	32.00	128.00	0.00
P73 - 2019 Dodge RAM 2500	08/28/24	1318-177	E/Q	241708	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	08/28/24	1318-178	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P59 - 2016 Chevy Silverado	08/28/24	1318-179	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/29/24	1318-180	E/Q	221578	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	08/29/24	1318-181	E/Q	221578	1	4000	4	5201	10.00 R	5.00	50.00	0.00
T68 - 2023 US Cargo 20' trailer	08/29/24	1318-182	E/Q	221578	1	4000	4	5201	10.00 R	2.00	20.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/29/24	1318-184	E/Q	221578	1	4000	4	5201	10.00 R	3.00	30.00	0.00
P45 - 2015 RAM 4500	08/29/24	1318-185	E/Q	221583	1	9001	4	5201	8.00 R	5.00	40.00	0.00
T50 - 2020 Appalacian Trailer	08/29/24	1318-186	E/Q	221583	1	9001	4	5201	8.00 R	2.00	16.00	0.00
S10 - 2007 Caterpillar Skid Steer	08/29/24	1318-187	E/Q	221583	1	9001	4	5201	8.00 R	13.00	104.00	0.00
TR5 - 2010 Kenworth T800 Tractor	08/29/24	1318-188	E/Q	221608	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T25 - 1996 Semi Trailer VS2RX Box	08/29/24	1318-189	E/Q	221608	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/29/24	1318-190	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	08/29/24	1318-191	E/Q	221608	1	11.1	4	5201	8.00 R	5.00	40.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	08/29/24	1318-192	E/Q	221608	1	11.1	4	5201	1.00 R	24.00	24.00	0.00
P102 - 2023 RAM 2500 - 0043	08/29/24	1318-193	E/Q	221608	1	12.1	4	5200	8.00 R	5.00	40.00	0.00
E37 - 2022 John Deere 245G LCFT	08/29/24	1318-195	E/Q	221608	1	4.1	4	5201	2.00 R	40.00	80.00	0.00
R2 - 2006 Bomag 213 Roller	08/29/24	1318-196	E/Q	221608	1	4.1	4	5201	5.00 R	24.00	120.00	0.00
TR5 - 2010 Kenworth T800 Tractor	08/28/24	1318-197	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
D10 - 2020 John Deere 700L	08/29/24	1318-198	E/Q	221608	1	4.1	4	5201	7.00 R	28.00	196.00	0.00
DT12 - 2025 Peterbilt 567	08/29/24	1318-199	E/Q	221608	1	9006	4	5201	6.00 R	25.00	150.00	0.00
P98 - 2023 Ram 2500 Crew	08/29/24	1318-200	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/29/24	1318-201	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/29/24	1318-202	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/29/24	1318-203	E/Q	231648	1	6501.48	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	08/29/24	1318-204	E/Q	231648	1	6501.48	4	5201	8.00 R	65.00	520.00	0.00
L13 - 2023 Komatsu WA 320-8	08/29/24	1318-205	E/Q	231648	1	6501.48	4	5201	3.00 R	25.00	75.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P88 - 2022 Dodge Ram 2500 FL	08/29/24	1318-206	E/Q	231648	1	9008	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	08/29/24	1318-207	E/Q	231653	1	2020.01	4	5201	1.00 R	5.00	5.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/29/24	1318-208	E/Q	231653	1	2020.01	4	5201	2.00 R	25.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/29/24	1318-209	E/Q	231653	1	2020.01	4	5201	8.00 R	28.00	224.00	0.00
P67 - 2018 Dodge RAM 2500	08/29/24	1318-210	E/Q	231653	1	3210.06	4	5201	1.00 R	5.00	5.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/29/24	1318-211	E/Q	231653	1	3210.06	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	08/29/24	1318-212	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/29/24	1318-213	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	08/29/24	1318-214	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/29/24	1318-215	E/Q	231659	1	3030.06	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/29/24	1318-216	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	08/29/24	1318-217	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	08/29/24	1318-218	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/29/24	1318-219	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/29/24	1318-220	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/29/24	1318-221	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	08/29/24	1318-222	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/29/24	1318-223	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/29/24	1318-224	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/29/24	1318-225	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	08/29/24	1318-226	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	08/29/24	1318-227	E/Q	231664	1	1000	4	5200	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	08/29/24	1318-228	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
S16 - JD 331G Compact Track Load	08/29/24	1318-229	E/Q	231664	1	2010.09	4	5201	4.00 R	13.00	52.00	0.00
P92 - 2022 RAM2500 4x4 Crew Cab	08/29/24	1318-230	E/Q	231664	1	3130	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	08/29/24	1318-233	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	08/29/24	1318-234	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/29/24	1318-235	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/29/24	1318-236	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	08/29/24	1318-237	E/Q	231671	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	08/29/24	1318-238	E/Q	231671	1	1702.01	4	5201	6.00 R	28.00	168.00	0.00

Equipment Usage Post

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Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S12 - 2018 Bobcat T595 (FLA)	08/29/24	1318-239	E/Q	231671	1	1702.01	4	5201	7.00 R	13.00	91.00	0.00
E20 - CAT 316E Excavator (FLA)	08/29/24	1318-240	E/Q	231671	1	1702.01	4	5201	1.00 R	32.00	32.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/29/24	1318-241	E/Q	241676	1	1000.9	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/29/24	1318-242	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/29/24	1318-243	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E06 - 2005 CAT 315CL Excavator	08/29/24	1318-244	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E18 - Komatsu 170 LC	08/29/24	1318-245	E/Q	241676	1	9004	4	5201	5.00 R	32.00	160.00	0.00
T28 - 2004 Anderson Trailer	08/29/24	1318-246	E/Q	241676	1	9004	4	5201	3.00 R	2.00	6.00	0.00
DT12 - 2025 Peterbilt 567	08/29/24	1318-247	E/Q	241676	1	9004	4	5201	4.00 R	25.00	100.00	0.00
P73 - 2019 Dodge RAM 2500	08/29/24	1318-248	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	08/29/24	1318-249	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/29/24	1318-250	E/Q	241685	1	1060.13	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	08/29/24	1318-251	E/Q	241685	1	1060.14	4	5201	6.00 R	5.00	30.00	0.00
P87 - 2021 Dodge Ram 2500	08/29/24	1318-252	E/Q	241685	1	2030.16	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	08/29/24	1318-253	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/29/24	1318-254	E/Q	241686	1	3150.11	4	5201	2.00 R	13.00	26.00	0.00
TR6 - 2016 Kenworth T800	08/29/24	1318-255	E/Q	241687	1	1000.9	4	5201	9.50 R	35.00	332.50	0.00
T43 - 2018 TALBERT TRAILER	08/29/24	1318-256	E/Q	241687	1	1000.9	4	5201	9.50 R	16.00	152.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/29/24	1318-257	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/29/24	1318-258	E/Q	241687	1	3150.17	4	5201	8.00 R	28.00	224.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/29/24	1318-259	E/Q	241687	1	3150.17	4	5201	8.00 R	25.00	200.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/29/24	1318-260	E/Q	241687	1	3180.01	4	5200	3.00 R	5.00	15.00	0.00
P80 - 2020 RAM 2500 Crew Cab Lo	08/29/24	1318-261	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	08/29/24	1318-262	E/Q	241689	1	3220.03	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/29/24	1318-263	E/Q	241689	1	3220.03	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	08/29/24	1318-264	E/Q	241706	1	9001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	08/29/24	1318-265	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P98 - 2023 Ram 2500 Crew	08/30/24	1318-266	E/Q	231648	1	1515.01	4	5200	8.00 R	5.00	40.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/30/24	1318-267	E/Q	231648	1	6501.48	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	08/30/24	1318-268	E/Q	231648	1	6501.48	4	5201	4.00 R	65.00	260.00	0.00
TR6 - 2016 Kenworth T800	08/30/24	1318-269	E/Q	241686	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00

Equipment Usage Post

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Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T43 - 2018 TALBERT TRAILER	08/30/24	1318-270	E/Q	241686	1	1000.9	4	5201	10.00 R	16.00	160.00	0.00
TR9 - 2020 Peterbilt 389	08/30/24	1318-271	E/Q	241689	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	08/30/24	1318-272	E/Q	241689	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/31/24	1318-273	E/Q	231664	1	1001	4	5200	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	08/31/24	1318-274	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	08/31/24	1318-275	E/Q	231664	1	7020.03	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	09/01/24	1318-276	E/Q	231648	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/27/24	1318-278	E/Q	221578	1	3250.02	4	5201	2.00 R	3.00	6.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/27/24	1318-279	E/Q	221578	1	9001	4	5200	8.00 R	5.00	40.00	0.00
P58 - 2016 Chevy Silverado	08/27/24	1318-280	E/Q	221578	1	9001	4	5201	8.00 R	5.00	40.00	0.00
T68 - 2023 US Cargo 20' trailer	08/27/24	1318-281	E/Q	221578	1	9001	4	5201	8.00 R	2.00	16.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	08/27/24	1318-282	E/Q	221578	1	9001	4	5201	8.00 R	65.00	520.00	0.00
UV11 - 2016 Polaris Ranger 900 XP	08/27/24	1318-284	E/Q	221578	1	9001	4	5201	8.00 R	3.00	24.00	0.00
TR6 - 2016 Kenworth T800	08/27/24	1318-285	E/Q	221608	1	1000.9	4	5201	4.50 R	35.00	157.50	0.00
T43 - 2018 TALBERT TRAILER	08/27/24	1318-286	E/Q	221608	1	1000.9	4	5201	4.50 R	16.00	72.00	0.00
DT11 - 2000 International Log Truck	08/27/24	1318-287	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P102 - 2023 RAM 2500 - 0043	08/27/24	1318-288	E/Q	221608	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	08/27/24	1318-289	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	08/27/24	1318-290	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	08/27/24	1318-291	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	08/27/24	1318-292	E/Q	221608	1	4.1	4	5201	3.00 R	40.00	120.00	0.00
D10 - 2020 John Deere 700L	08/27/24	1318-293	E/Q	221608	1	4.1	4	5201	5.00 R	28.00	140.00	0.00
R2 - 2006 Bomag 213 Roller	08/27/24	1318-294	E/Q	221608	1	4.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	08/27/24	1318-295	E/Q	221608	1	4.1	4	5201	10.00 R	40.00	400.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	08/27/24	1318-297	E/Q	221608	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	08/27/24	1318-298	E/Q	221608	1	8.1	4	5201	7.00 R	72.00	504.00	0.00
RT4 - 2014 John Deere 370E Articula	08/27/24	1318-299	E/Q	221608	1	8.1	4	5201	6.00 R	50.00	300.00	0.00
RT1 - Moxxy MT31	08/27/24	1318-300	E/Q	221608	1	8.1	4	5201	6.00 R	44.00	264.00	0.00
DT12 - 2025 Peterbilt 567	08/27/24	1318-301	E/Q	221608	1	9006	4	5201	11.00 R	25.00	275.00	0.00
P98 - 2023 Ram 2500 Crew	08/27/24	1318-302	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	08/27/24	1318-303	E/Q	231648	1	9006	4	5201	1.00 R	28.00	28.00	0.00

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Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E39 - 2021 Komatsu Hydraul Excavator	08/27/24	1318-304	E/Q	231648	1	9006	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	08/27/24	1318-305	E/Q	231648	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P67 - 2018 Dodge RAM 2500	08/27/24	1318-306	E/Q	231653	1	2020.01	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	08/27/24	1318-307	E/Q	231653	1	2020.01	4	5201	4.00 R	25.00	100.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/27/24	1318-308	E/Q	231653	1	2020.01	4	5201	7.00 R	28.00	196.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	08/27/24	1318-309	E/Q	231653	1	2060.14	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	08/27/24	1318-310	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/27/24	1318-311	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
P86 - 2016 Dodge RAM 3500	08/27/24	1318-312	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/27/24	1318-313	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	08/27/24	1318-314	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	08/27/24	1318-315	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	08/27/24	1318-316	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	08/27/24	1318-317	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	08/27/24	1318-318	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	08/27/24	1318-319	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	08/27/24	1318-320	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	08/27/24	1318-321	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	08/27/24	1318-322	E/Q	231659	1	4010.04	4	5200	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	08/27/24	1318-323	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	08/27/24	1318-324	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	08/27/24	1318-325	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	08/27/24	1318-326	E/Q	231664	1	2010.09	4	5201	6.00 R	13.00	78.00	0.00
E11 - Komatsu PC27MR-3	08/27/24	1318-327	E/Q	231664	1	2010.09	4	5201	2.00 R	28.00	56.00	0.00
R4 - Bomag BW75 S2 Roller	08/27/24	1318-328	E/Q	231664	1	2010.09	4	5201	2.00 R	8.00	16.00	0.00
S16 - JD 331G Compact Track Load	08/27/24	1318-329	E/Q	231664	1	3210.09	4	5201	1.00 R	13.00	13.00	0.00
L5 - 2015 CAT 924K	08/27/24	1318-330	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
C5 - Atlas Copco 185	08/27/24	1318-331	E/Q	231664	1	3210.09	4	5201	2.00 R	4.00	8.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	08/27/24	1318-332	E/Q	231664	1	7020.03	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	08/27/24	1318-333	E/Q	231664	1	7020.03	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	08/27/24	1318-334	E/Q	231664	1	7020.03	4	5201	2.00 R	13.00	26.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L5 - 2015 CAT 924K	08/27/24	1318-335	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	08/27/24	1318-336	E/Q	231664	1	7020.03	4	5201	6.00 R	65.00	390.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	08/27/24	1318-339	E/Q	231671	1	1501.01	4	5201	5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	08/27/24	1318-340	E/Q	231671	1	1501.01	4	5201	5.00 R	2.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/27/24	1318-341	E/Q	231671	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P59 - 2016 Chevy Silverado	08/27/24	1318-342	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	08/27/24	1318-343	E/Q	231671	1	2607.01	4	5201	9.00 R	28.00	252.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	08/27/24	1318-344	E/Q	241676	1	1000.9	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	08/27/24	1318-345	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	08/27/24	1318-346	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E06 - 2005 CAT 315CL Excavator	08/27/24	1318-347	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
E18 - Komatsu 170 LC	08/27/24	1318-348	E/Q	241676	1	9004	4	5201	7.50 R	32.00	240.00	0.00
P73 - 2019 Dodge RAM 2500	08/27/24	1318-349	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	08/27/24	1318-350	E/Q	241685	1	1000	4	5201	5.50 R	5.00	27.50	0.00
P104 - 2023 Dodge RAM 2500	08/27/24	1318-351	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	08/27/24	1318-352	E/Q	241685	1	1060.14	4	5201	4.50 R	5.00	22.50	0.00
P83 - 2021 Chevy Silverado 2500	08/27/24	1318-353	E/Q	241686	1	1001	4	5201	10.00 R	5.00	50.00	0.00
S14 - 2019 John Deere Compact Lo	08/27/24	1318-354	E/Q	241686	1	3150.11	4	5201	3.00 R	13.00	39.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	08/27/24	1318-355	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	08/27/24	1318-356	E/Q	241687	1	3150.17	4	5201	8.00 R	28.00	224.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	08/27/24	1318-357	E/Q	241687	1	3150.17	4	5201	8.00 R	25.00	200.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	08/27/24	1318-358	E/Q	241687	1	3160.01	4	5200	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	08/27/24	1318-359	E/Q	241689	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	08/27/24	1318-360	E/Q	241689	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	08/27/24	1318-361	E/Q	241689	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	08/27/24	1318-362	E/Q	241689	1	2030.29	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/27/24	1318-363	E/Q	241689	1	2030.29	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	08/27/24	1318-364	E/Q	241689	1	3050.01	4	5201	8.00 R	5.00	40.00	0.00
P51 - 2012 Chevrolet 2500 HD	08/27/24	1318-365	E/Q	241689	1	3050.01	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	08/27/24	1318-366	E/Q	241706	1	9001	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	08/27/24	1318-367	E/Q	241706	1	9001	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1318

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T71 - 2024 AMP Dump Trailer 7x14	08/27/24	1318-368	E/Q	241706	1	9001	4	5201	4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	08/27/24	1318-369	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	08/27/24	1318-370	E/Q	901	1	TRN	4	5200	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	08/28/24	1318-371	E/Q	221578	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	08/28/24	1318-372	E/Q	221578	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	08/28/24	1318-373	E/Q	221578	1	4000	4	5200	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	08/28/24	1318-374	E/Q	221578	1	4000	4	5201	10.00 R	5.00	50.00	0.00
Total for Batch 1318:											34,447.00	

Batch No: 1319

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
G33 - 2018 Multiquip 6A6HR Gener	09/03/24	1319-1	P/R	900	1	1-SHOP	4	5201	2.50 Hourly			0.00
Total for Batch 1319:												

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	09/02/24	1320-1	E/Q	231648	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	09/02/24	1320-2	E/Q	901	1	901-HOL	4	5201	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/03/24	1320-3	E/Q	221578	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	09/03/24	1320-4	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/03/24	1320-5	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
TR9 - 2020 Peterbilt 389	09/03/24	1320-6	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	09/03/24	1320-7	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/03/24	1320-8	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/03/24	1320-9	E/Q	221608	1	11.1	4	5200	4.00 R	5.00	20.00	0.00
P95 - RAM2500 Tradesman crewcab	09/03/24	1320-10	E/Q	221608	1	11.1	4	5201	5.00 R	5.00	25.00	0.00
P102 - 2023 RAM 2500 - 0043	09/03/24	1320-11	E/Q	221608	1	13.1	4	5200	4.00 R	5.00	20.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	09/03/24	1320-13	E/Q	221608	1	13.1	4	5201	4.00 R	28.00	112.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	09/03/24	1320-14	E/Q	221608	1	13.1	4	5201	1.00 R	24.00	24.00	0.00
P48 - 2015 Chevrolet 2500	09/03/24	1320-15	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	09/03/24	1320-16	E/Q	221608	1	4.1	4	5201	9.00 R	28.00	252.00	0.00
R2 - 2006 Bomag 213 Roller	09/03/24	1320-17	E/Q	221608	1	4.1	4	5201	6.00 R	24.00	144.00	0.00
DT12 - 2025 Peterbilt 567	09/03/24	1320-18	E/Q	221608	1	9006	4	5201	6.00 R	25.00	150.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	09/03/24	1320-19	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/03/24	1320-20	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/03/24	1320-21	E/Q	231648	1	6501.48	4	5201	4.00 R	28.00	112.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	09/03/24	1320-22	E/Q	231648	1	6501.48	4	5201	4.00 R	65.00	260.00	0.00
L13 - 2023 Komatsu WA 320-8	09/03/24	1320-23	E/Q	231648	1	6501.48	4	5201	2.00 R	25.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/03/24	1320-24	E/Q	231648	1	9010	4	5201	.75 R	28.00	21.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	09/03/24	1320-25	E/Q	231648	1	9010	4	5201	.75 R	65.00	48.75	0.00
P67 - 2018 Dodge RAM 2500	09/03/24	1320-26	E/Q	231653	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	09/03/24	1320-27	E/Q	231653	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
TR8 - 2015 Kenworth T800	09/03/24	1320-28	E/Q	231653	1	1000.9	4	5201	11.50 R	35.00	402.50	0.00
E16 - 2011 Komatsu PC 138 USLC-1	09/03/24	1320-29	E/Q	231653	1	9001	4	5201	10.00 R	32.00	320.00	0.00
P76 - 2020 RAM 2500	09/03/24	1320-30	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/03/24	1320-31	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/03/24	1320-32	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	09/03/24	1320-33	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	09/03/24	1320-34	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	09/03/24	1320-35	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/03/24	1320-36	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/03/24	1320-37	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/03/24	1320-38	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	09/03/24	1320-39	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/03/24	1320-40	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	09/03/24	1320-41	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	09/03/24	1320-42	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/03/24	1320-43	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	09/03/24	1320-44	E/Q	231664	1	1060.15	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Loader	09/03/24	1320-45	E/Q	231664	1	1060.15	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	09/03/24	1320-46	E/Q	231664	1	1060.15	4	5201	2.00 R	25.00	50.00	0.00
H1 - 2003 HydraTech Pump	09/03/24	1320-47	E/Q	231664	1	1060.15	4	5201	4.00 R	15.00	60.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/03/24	1320-48	E/Q	231664	1	1060.15	4	5201	2.00 R	65.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/03/24	1320-50	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P81 - 2020 Dodge RAM 1500 Eco D	09/03/24	1320-51	E/Q	231671	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/03/24	1320-52	E/Q	231671	1	1702.01	4	5201	2.00 R	28.00	56.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/03/24	1320-53	E/Q	231671	1	1702.01	4	5201	2.00 R	13.00	26.00	0.00
E20 - CAT 316E Excavator (FLA)	09/03/24	1320-54	E/Q	231671	1	1702.01	4	5201	2.00 R	32.00	64.00	0.00
E20 - CAT 316E Excavator (FLA)	09/03/24	1320-55	E/Q	231671	1	2501.01	4	5201	2.00 R	32.00	64.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/03/24	1320-56	E/Q	241676	1	9001	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/03/24	1320-57	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/03/24	1320-58	E/Q	241676	1	9003	4	5201	8.00 R	32.00	256.00	0.00
E06 - 2005 CAT 315CL Excavator	09/03/24	1320-59	E/Q	241676	1	9003	4	5201	5.00 R	32.00	160.00	0.00
D8 - John Deere 650K	09/03/24	1320-60	E/Q	241676	1	9003	4	5201	3.00 R	28.00	84.00	0.00
DT12 - 2025 Peterbilt 567	09/03/24	1320-61	E/Q	241676	1	9003	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/03/24	1320-62	E/Q	241676	1	9003	4	5201	1.00 R	10.00	10.00	0.00
E18 - Komatsu 170 LC	09/03/24	1320-63	E/Q	241676	1	9004	4	5201	2.50 R	32.00	80.00	0.00
T28 - 2004 Anderson Trailer	09/03/24	1320-64	E/Q	241676	1	9004	4	5201	1.00 R	2.00	2.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	09/03/24	1320-65	E/Q	241676	1	9004	4	5201	10.00 R	25.00	250.00	0.00
P95 - RAM2500 Tradesman crewcab	09/03/24	1320-66	E/Q	241676	1	9005	4	5201	3.00 R	5.00	15.00	0.00
DT12 - 2025 Peterbilt 567	09/03/24	1320-67	E/Q	241676	1	9005	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/03/24	1320-68	E/Q	241676	1	9005	4	5201	1.00 R	10.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	09/03/24	1320-69	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
P55 - 2016 Dodge RAM 2500	09/03/24	1320-70	E/Q	241681	1	ER	4	5201	4.00 R	5.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	09/03/24	1320-71	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	09/03/24	1320-72	E/Q	241685	1	1060.13	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	09/03/24	1320-73	E/Q	241685	1	1060.14	4	5201	9.00 R	5.00	45.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/03/24	1320-74	E/Q	241687	1	1001	4	5200	6.00 R	5.00	30.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/03/24	1320-75	E/Q	241687	1	3150.17	4	5200	1.00 R	5.00	5.00	0.00
E12 - IHI 35vx Mini Ex	09/03/24	1320-76	E/Q	241687	1	3150.17	4	5201	8.00 R	28.00	224.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	09/03/24	1320-77	E/Q	241687	1	3150.17	4	5201	8.00 R	25.00	200.00	0.00
C7 - IR 600 CFM Air Compressor	09/03/24	1320-78	E/Q	241687	1	3150.17	4	5201	5.00 R	6.00	30.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/03/24	1320-79	E/Q	241687	1	ER	4	5200	2.00 R	5.00	10.00	0.00
T15 - 2008 Car Mate Trailer	09/03/24	1320-80	E/Q	241689	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	09/03/24	1320-81	E/Q	241689	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T32 - 2015 Rogers Trailer	09/03/24	1320-82	E/Q	241689	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P82 - 2020 Dodge RAM 2500	09/03/24	1320-83	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
E08 - IH 35NX Mini Excavator	09/03/24	1320-84	E/Q	241689	1	3220.03	4	5201	5.00 R	28.00	140.00	0.00
HM2 - KENT KF4 HAMMER	09/03/24	1320-85	E/Q	241689	1	3220.03	4	5201	5.00 R	25.00	125.00	0.00
P73 - 2019 Dodge RAM 2500	09/03/24	1320-86	E/Q	241706	1	1000	4	5201	2.50 R	5.00	12.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	09/03/24	1320-87	E/Q	241706	1	9001	4	5201	8.00 R	28.00	224.00	0.00
E31 - CAT 315F Hydraulic Excavator	09/03/24	1320-88	E/Q	241706	1	9001	4	5201	6.00 R	32.00	192.00	0.00
S15 - 2023 Compact Track Loader 2	09/03/24	1320-89	E/Q	241706	1	9001	4	5201	6.00 R	13.00	78.00	0.00
P55 - 2016 Dodge RAM 2500	09/03/24	1320-90	E/Q	241706	1	ER	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	09/03/24	1320-91	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/03/24	1320-92	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/03/24	1320-93	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	09/03/24	1320-94	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P44 - 2015 Dodge Ram 2500 SLT	09/04/24	1320-95	E/Q	221578	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/04/24	1320-96	E/Q	221578	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	09/04/24	1320-97	E/Q	221608	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/04/24	1320-98	E/Q	221608	1	1000	4	5201	3.00 R	10.00	30.00	0.00
E37 - 2022 John Deere 245G LCFT	09/05/24	1320-99	E/Q	221608	1	4.1	4	5201	3.00 R	40.00	120.00	0.00
P102 - 2023 RAM 2500 - 0043	09/05/24	1320-100	E/Q	221608	1	8.1	4	5200	5.00 R	5.00	25.00	0.00
D4 - 2008 John Deere 700JXT	09/05/24	1320-101	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
P102 - 2023 RAM 2500 - 0043	09/05/24	1320-102	E/Q	221608	1	9.1	4	5200	5.00 R	5.00	25.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	09/05/24	1320-103	E/Q	221608	1	9.1	4	5201	1.00 R	24.00	24.00	0.00
DT12 - 2025 Peterbilt 567	09/05/24	1320-104	E/Q	221608	1	9006	4	5201	1.00 R	25.00	25.00	0.00
P85 - 2018 RAM 2500	09/05/24	1320-105	E/Q	231644	1	9002	4	5201	10.00 R	5.00	50.00	0.00
BT3 - Flat Bottom John Boat	09/05/24	1320-106	E/Q	231644	1	9002	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	09/05/24	1320-107	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/05/24	1320-108	E/Q	231648	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	09/05/24	1320-109	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	09/05/24	1320-110	E/Q	231648	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/05/24	1320-111	E/Q	231648	1	6501.48	4	5201	7.00 R	28.00	196.00	0.00
L13 - 2023 Komatsu WA 320-8	09/05/24	1320-112	E/Q	231648	1	6501.48	4	5201	3.00 R	25.00	75.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P67 - 2018 Dodge RAM 2500	09/05/24	1320-113	E/Q	231653	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	09/05/24	1320-114	E/Q	231653	1	1000.9	4	5201	10.50 R	25.00	262.50	0.00
T08 - 2005 Conrail T-40 Trailer	09/05/24	1320-115	E/Q	231653	1	1000.9	4	5201	10.50 R	2.00	21.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	09/05/24	1320-116	E/Q	231653	1	9001	4	5201	8.00 R	32.00	256.00	0.00
L11 - 2016 JD 544K Wheel Loader	09/05/24	1320-117	E/Q	231653	1	9001	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	09/05/24	1320-118	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/05/24	1320-119	E/Q	231659	1	2020.08	4	5201	5.00 R	28.00	140.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/05/24	1320-120	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	09/05/24	1320-121	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/05/24	1320-122	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/05/24	1320-123	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/05/24	1320-124	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/05/24	1320-125	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/05/24	1320-126	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	09/05/24	1320-127	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/05/24	1320-128	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	09/05/24	1320-129	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	09/05/24	1320-130	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/05/24	1320-131	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/05/24	1320-132	E/Q	231664	1	1001	4	5200	13.00 R	5.00	65.00	0.00
P54 - 2016 Chevy Silverado 2500	09/05/24	1320-133	E/Q	231664	1	9006	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	09/05/24	1320-134	E/Q	231664	1	9006	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	09/05/24	1320-135	E/Q	231664	1	9006	4	5201	2.00 R	25.00	50.00	0.00
E11 - Komatsu PC27MR-3	09/05/24	1320-136	E/Q	231664	1	9006	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/05/24	1320-137	E/Q	231664	1	9006	4	5201	6.00 R	65.00	390.00	0.00
E20 - CAT 316E Excavator (FLA)	09/05/24	1320-139	E/Q	231671	1	1501.01	4	5201	1.00 R	32.00	32.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/05/24	1320-140	E/Q	231671	1	1501.01	4	5201	5.00 R	5.00	25.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	09/05/24	1320-141	E/Q	231671	1	1501.01	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/05/24	1320-142	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/05/24	1320-143	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/05/24	1320-144	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E29 - CAT 305.5E Mini Exc (FLA)	09/05/24	1320-145	E/Q	231671	1	1702.01	4	5201	3.00 R	28.00	84.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/05/24	1320-146	E/Q	231671	1	1702.01	4	5201	3.00 R	13.00	39.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/05/24	1320-147	E/Q	231671	1	9004	4	5201	2.00 R	28.00	56.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/05/24	1320-148	E/Q	231671	1	9004	4	5201	2.00 R	13.00	26.00	0.00
E20 - CAT 316E Excavator (FLA)	09/05/24	1320-149	E/Q	231671	1	9004	4	5201	2.00 R	32.00	64.00	0.00
TR8 - 2015 Kenworth T800	09/05/24	1320-150	E/Q	231675	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/05/24	1320-151	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/05/24	1320-152	E/Q	241676	1	9003	4	5201	7.00 R	32.00	224.00	0.00
D8 - John Deere 650K	09/05/24	1320-153	E/Q	241676	1	9003	4	5201	5.00 R	28.00	140.00	0.00
DT12 - 2025 Peterbilt 567	09/05/24	1320-154	E/Q	241676	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/05/24	1320-155	E/Q	241676	1	9003	4	5201	7.00 R	10.00	70.00	0.00
P87 - 2021 Dodge Ram 2500	09/05/24	1320-156	E/Q	241685	1	1000	4	5201	5.00 R	5.00	25.00	0.00
P104 - 2023 Dodge RAM 2500	09/05/24	1320-157	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	09/05/24	1320-158	E/Q	241685	1	1060.14	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	09/05/24	1320-159	E/Q	241685	1	9003	4	5201	2.00 R	5.00	10.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	09/05/24	1320-160	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/05/24	1320-161	E/Q	241687	1	3150.17	4	5201	5.00 R	28.00	140.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	09/05/24	1320-162	E/Q	241687	1	3150.17	4	5201	5.00 R	25.00	125.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/05/24	1320-163	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	09/05/24	1320-164	E/Q	241688	1	2010	4	5201	3.00 R	13.00	39.00	0.00
T28 - 2004 Anderson Trailer	09/05/24	1320-165	E/Q	241688	1	8404	4	5201	1.50 R	2.00	3.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	09/05/24	1320-166	E/Q	241688	1	8404.01	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	09/05/24	1320-167	E/Q	241688	1	8404.01	4	5201	2.00 R	2.00	4.00	0.00
T15 - 2008 Car Mate Trailer	09/05/24	1320-168	E/Q	241689	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	09/05/24	1320-169	E/Q	241689	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
T50 - 2020 Appalacian Trailer	09/05/24	1320-170	E/Q	241689	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	09/05/24	1320-171	E/Q	241689	1	1001	4	5201	3.00 R	5.00	15.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/05/24	1320-172	E/Q	241689	1	7080.02	4	5201	4.00 R	65.00	260.00	0.00
P83 - 2021 Chevy Silverado 2500	09/05/24	1320-173	E/Q	241697	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/05/24	1320-174	E/Q	241706	1	1000	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	09/05/24	1320-175	E/Q	241706	1	9001	4	5201	6.00 R	28.00	168.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E31 - CAT 315F Hydraulic Excavator	09/05/24	1320-176	E/Q	241706	1	9001	4	5201	6.00 R	32.00	192.00	0.00
S15 - 2023 Compact Track Loader 2	09/05/24	1320-177	E/Q	241706	1	9001	4	5201	6.00 R	13.00	78.00	0.00
P73 - 2019 Dodge RAM 2500	09/05/24	1320-178	E/Q	241708	1	9001	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	09/05/24	1320-179	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/05/24	1320-180	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
TR9 - 2020 Peterbilt 389	09/06/24	1320-181	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	09/06/24	1320-182	E/Q	221608	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/06/24	1320-183	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P58 - 2016 Chevy Silverado	09/06/24	1320-184	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	09/06/24	1320-185	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
R4 - Bomag BW75 S2 Roller	09/06/24	1320-186	E/Q	221608	1	4.1	4	5201	3.00 R	8.00	24.00	0.00
D10 - 2020 John Deere 700L	09/06/24	1320-187	E/Q	221608	1	4.1	4	5201	5.00 R	28.00	140.00	0.00
P78 - 2015 Dodge RAM 2500	09/06/24	1320-188	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	09/06/24	1320-189	E/Q	221608	1	4.1	4	5201	5.00 R	72.00	360.00	0.00
E37 - 2022 John Deere 245G LCFT4	09/06/24	1320-190	E/Q	221608	1	4.1	4	5201	6.00 R	40.00	240.00	0.00
P85 - 2018 RAM 2500	09/06/24	1320-191	E/Q	231644	1	9002	4	5201	10.00 R	5.00	50.00	0.00
BT3 - Flat Bottom John Boat	09/06/24	1320-192	E/Q	231644	1	9002	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	09/06/24	1320-193	E/Q	231648	1	1501.01	4	5201	.75 R	5.00	3.75	0.00
P59 - 2016 Chevy Silverado	09/06/24	1320-194	E/Q	231648	1	1501.01	4	5201	.75 R	5.00	3.75	0.00
P98 - 2023 Ram 2500 Crew	09/06/24	1320-195	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	09/06/24	1320-196	E/Q	231648	1	6501.48	4	5201	2.00 R	65.00	130.00	0.00
P95 - RAM2500 Tradesman crewcab	09/05/24	1320-197	E/Q	221608	1	9.1	4	5201	5.00 R	5.00	25.00	0.00
L13 - 2023 Komatsu WA 320-8	09/06/24	1320-198	E/Q	231648	1	6501.48	4	5201	1.00 R	25.00	25.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	09/06/24	1320-199	E/Q	231648	1	9010	4	5201	.50 R	65.00	32.50	0.00
L13 - 2023 Komatsu WA 320-8	09/06/24	1320-200	E/Q	231648	1	F	4	5201	1.00 R	25.00	25.00	0.00
P76 - 2020 RAM 2500	09/06/24	1320-201	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/06/24	1320-202	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
P86 - 2016 Dodge RAM 3500	09/06/24	1320-203	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewCab	09/06/24	1320-204	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	09/06/24	1320-205	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/06/24	1320-206	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M1 - 2007 JLG Scissor Lift	09/06/24	1320-207	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/06/24	1320-208	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/06/24	1320-209	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	09/06/24	1320-210	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	09/06/24	1320-211	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/06/24	1320-212	E/Q	231659	1	4010.04	4	5200	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	09/06/24	1320-213	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/06/24	1320-214	E/Q	231664	1	1001	4	5200	13.00 R	5.00	65.00	0.00
P54 - 2016 Chevy Silverado 2500	09/06/24	1320-215	E/Q	231664	1	1060.15	4	5201	2.50 R	5.00	12.50	0.00
S16 - JD 331G Compact Track Load	09/06/24	1320-216	E/Q	231664	1	1060.15	4	5201	1.00 R	13.00	13.00	0.00
L5 - 2015 CAT 924K	09/06/24	1320-217	E/Q	231664	1	1060.15	4	5201	3.00 R	25.00	75.00	0.00
H2 - 1998 HydraTech Pump	09/06/24	1320-219	E/Q	231664	1	2000.16	4	5201	12.00 R	15.00	180.00	0.00
P54 - 2016 Chevy Silverado 2500	09/06/24	1320-220	E/Q	231664	1	9006	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/06/24	1320-221	E/Q	231664	1	9006	4	5201	5.00 R	65.00	325.00	0.00
C6 - Kaeser 375	09/06/24	1320-222	E/Q	231664	1	9006	4	5201	10.00 R	6.00	60.00	0.00
DT12 - 2025 Peterbilt 567	09/06/24	1320-223	E/Q	241678	1	1000	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/06/24	1320-224	E/Q	241678	1	1000	4	5201	5.00 R	10.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/06/24	1320-225	E/Q	241687	1	3150.17	4	5201	4.00 R	28.00	112.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	09/06/24	1320-226	E/Q	241687	1	3150.17	4	5201	4.00 R	25.00	100.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	09/06/24	1320-227	E/Q	241687	1	3180.02	4	5200	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/06/24	1320-228	E/Q	241687	1	3180.02	4	5200	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	09/06/24	1320-229	E/Q	241689	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	09/06/24	1320-230	E/Q	241689	1	7021	4	5201	2.00 R	5.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/06/24	1320-231	E/Q	241689	1	7021	4	5201	5.00 R	65.00	325.00	0.00
P83 - 2021 Chevy Silverado 2500	09/06/24	1320-232	E/Q	241697	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/07/24	1320-233	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
T15 - 2008 Car Mate Trailer	09/07/24	1320-234	E/Q	241689	1	1000	4	5201	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	09/07/24	1320-235	E/Q	241689	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	09/07/24	1320-236	E/Q	241689	1	7021	4	5201	2.00 R	5.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/07/24	1320-237	E/Q	241689	1	7021	4	5201	5.00 R	65.00	325.00	0.00
P83 - 2021 Chevy Silverado 2500	09/07/24	1320-238	E/Q	241697	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P78 - 2015 Dodge RAM 2500	09/07/24	1320-239	E/Q	241697	1	913	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	09/08/24	1320-240	E/Q	241697	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/04/24	1320-241	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/04/24	1320-242	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	09/04/24	1320-243	E/Q	221608	1	4.1	4	5201	9.00 R	28.00	252.00	0.00
R2 - 2006 Bomag 213 Roller	09/04/24	1320-244	E/Q	221608	1	4.1	4	5201	8.00 R	24.00	192.00	0.00
P102 - 2023 RAM 2500 - 0043	09/04/24	1320-245	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	09/04/24	1320-246	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
RT1 - Moxy MT31	09/04/24	1320-247	E/Q	221608	1	8.1	4	5201	5.00 R	44.00	220.00	0.00
P95 - RAM2500 Tradesman crewcab	09/04/24	1320-248	E/Q	221608	1	9.1	4	5201	7.00 R	5.00	35.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	09/04/24	1320-249	E/Q	221608	1	9.1	4	5201	1.00 R	24.00	24.00	0.00
DT12 - 2025 Peterbilt 567	09/04/24	1320-250	E/Q	221608	1	9006	4	5201	2.00 R	25.00	50.00	0.00
TR6 - 2016 Kenworth T800	09/04/24	1320-251	E/Q	231644	1	9002	4	5201	4.50 R	35.00	157.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/04/24	1320-252	E/Q	231644	1	9002	4	5201	4.50 R	2.00	9.00	0.00
P85 - 2018 RAM 2500	09/04/24	1320-253	E/Q	231644	1	9002	4	5201	10.00 R	5.00	50.00	0.00
BT3 - Flat Bottom John Boat	09/04/24	1320-254	E/Q	231644	1	9002	4	5201	10.00 R	2.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/04/24	1320-255	E/Q	231648	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P98 - 2023 Ram 2500 Crew	09/04/24	1320-256	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/04/24	1320-257	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/04/24	1320-258	E/Q	231648	1	6501.48	4	5201	9.00 R	28.00	252.00	0.00
L13 - 2023 Komatsu WA 320-8	09/04/24	1320-259	E/Q	231648	1	6501.48	4	5201	5.00 R	25.00	125.00	0.00
P67 - 2018 Dodge RAM 2500	09/04/24	1320-260	E/Q	231653	1	2020.01	4	5201	1.00 R	5.00	5.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	09/04/24	1320-261	E/Q	231653	1	2020.01	4	5201	8.00 R	28.00	224.00	0.00
P67 - 2018 Dodge RAM 2500	09/04/24	1320-262	E/Q	231653	1	3210.06	4	5201	1.00 R	5.00	5.00	0.00
P76 - 2020 RAM 2500	09/04/24	1320-263	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/04/24	1320-264	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
P86 - 2016 Dodge RAM 3500	09/04/24	1320-265	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	09/04/24	1320-266	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/04/24	1320-267	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/04/24	1320-268	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/04/24	1320-269	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M3 - 2007 JLG 600S Boom Lift	09/04/24	1320-270	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/04/24	1320-271	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	09/04/24	1320-272	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	09/04/24	1320-273	E/Q	231659	1	3150.27	4	5201	10.00 R	25.00	250.00	0.00
C6 - Kaeser 375	09/04/24	1320-274	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/04/24	1320-275	E/Q	231659	1	4010.04	4	5200	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	09/04/24	1320-276	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/04/24	1320-277	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	09/04/24	1320-278	E/Q	231664	1	1060.15	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	09/04/24	1320-279	E/Q	231664	1	1060.15	4	5201	2.00 R	25.00	50.00	0.00
H1 - 2003 HydraTech Pump	09/04/24	1320-280	E/Q	231664	1	1060.15	4	5201	3.00 R	15.00	45.00	0.00
C5 - Atlas Copco 185	09/04/24	1320-281	E/Q	231664	1	2060.14	4	5201	8.00 R	4.00	32.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/04/24	1320-282	E/Q	231664	1	7020.04	4	5201	3.00 R	65.00	195.00	0.00
P54 - 2016 Chevy Silverado 2500	09/04/24	1320-284	E/Q	231664	1	9006	4	5201	10.00 R	5.00	50.00	0.00
E11 - Komatsu PC27MR-3	09/04/24	1320-285	E/Q	231664	1	9006	4	5201	1.00 R	28.00	28.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/04/24	1320-286	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/04/24	1320-287	E/Q	231671	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/04/24	1320-288	E/Q	231671	1	1701.01	4	5201	3.00 R	28.00	84.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/04/24	1320-289	E/Q	231671	1	1702.01	4	5201	3.00 R	28.00	84.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/04/24	1320-290	E/Q	231671	1	1702.01	4	5201	3.00 R	13.00	39.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/04/24	1320-291	E/Q	231671	1	1811.05	4	5201	2.00 R	13.00	26.00	0.00
E20 - CAT 316E Excavator (FLA)	09/04/24	1320-292	E/Q	231671	1	2501.01	4	5201	2.00 R	32.00	64.00	0.00
TR8 - 2015 Kenworth T800	09/04/24	1320-293	E/Q	231675	1	1003	4	5201	2.00 R	35.00	70.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/04/24	1320-294	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/04/24	1320-295	E/Q	241676	1	9003	4	5201	9.00 R	32.00	288.00	0.00
D8 - John Deere 650K	09/04/24	1320-296	E/Q	241676	1	9003	4	5201	9.00 R	28.00	252.00	0.00
DT12 - 2025 Peterbilt 567	09/04/24	1320-297	E/Q	241676	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/04/24	1320-298	E/Q	241676	1	9003	4	5201	7.00 R	10.00	70.00	0.00
P73 - 2019 Dodge RAM 2500	09/04/24	1320-299	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P104 - 2023 Dodge RAM 2500	09/04/24	1320-300	E/Q	241685	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	09/04/24	1320-301	E/Q	241685	1	1060.14	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P87 - 2021 Dodge Ram 2500	09/04/24	1320-302	E/Q	241685	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	09/04/24	1320-303	E/Q	241685	1	923	4	5201	3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	09/04/24	1320-304	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/04/24	1320-305	E/Q	241687	1	3150.17	4	5201	5.00 R	28.00	140.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	09/04/24	1320-306	E/Q	241687	1	3150.17	4	5201	5.00 R	25.00	125.00	0.00
C7 - IR 600 CFM Air Compressor	09/04/24	1320-307	E/Q	241687	1	3150.17	4	5201	3.00 R	6.00	18.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	09/04/24	1320-308	E/Q	241687	1	3150.25	4	5201	1.00 R	40.00	40.00	0.00
C7 - IR 600 CFM Air Compressor	09/04/24	1320-309	E/Q	241687	1	3160.01	4	5201	2.00 R	6.00	12.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/04/24	1320-310	E/Q	241687	1	3180.01	4	5200	1.00 R	5.00	5.00	0.00
DT10 - 2019 Peterbilt 567	09/04/24	1320-311	E/Q	241688	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
T08 - 2005 Contrail T-40 Trailer	09/04/24	1320-312	E/Q	241688	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/04/24	1320-313	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	09/04/24	1320-314	E/Q	241688	1	2010	4	5201	3.00 R	13.00	39.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	09/04/24	1320-315	E/Q	241688	1	8404	4	5201	.50 R	30.00	15.00	0.00
T28 - 2004 Anderson Trailer	09/04/24	1320-316	E/Q	241688	1	8404	4	5201	.50 R	2.00	1.00	0.00
T28 - 2004 Anderson Trailer	09/04/24	1320-317	E/Q	241688	1	8404.01	4	5201	.50 R	2.00	1.00	0.00
T15 - 2008 Car Mate Trailer	09/04/24	1320-318	E/Q	241689	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	09/04/24	1320-319	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
TR9 - 2020 Peterbilt 389	09/04/24	1320-320	E/Q	241697	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/04/24	1320-321	E/Q	241697	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P83 - 2021 Chevy Silverado 2500	09/04/24	1320-322	E/Q	241697	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/04/24	1320-323	E/Q	241706	1	1000	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	09/04/24	1320-324	E/Q	241706	1	9001	4	5201	8.00 R	28.00	224.00	0.00
E31 - CAT 315F Hydrualic Excavator	09/04/24	1320-325	E/Q	241706	1	9001	4	5201	8.00 R	32.00	256.00	0.00
S15 - 2023 Compact Track Loader 2	09/04/24	1320-326	E/Q	241706	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P73 - 2019 Dodge RAM 2500	09/04/24	1320-327	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/04/24	1320-328	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/05/24	1320-329	E/Q	221578	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	09/05/24	1320-330	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/05/24	1320-331	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/05/24	1320-332	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1320

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT	09/05/24	1320-333	E/Q	221608	1	4.1	4	5201	1.00 R	40.00	40.00	0.00
D10 - 2020 John Deere 700L	09/05/24	1320-334	E/Q	221608	1	4.1	4	5201	7.00 R	28.00	196.00	0.00
R2 - 2006 Bomag 213 Roller	09/05/24	1320-335	E/Q	221608	1	4.1	4	5201	1.00 R	24.00	24.00	0.00
D10 - 2020 John Deere 700L	09/05/24	1320-336	E/Q	221608	1	4.1	4	5201	2.00 R	28.00	56.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/05/24	1320-337	E/Q	221608	1	4.1	4	5201	1.00 R	40.00	40.00	0.00
R2 - 2006 Bomag 213 Roller	09/05/24	1320-338	E/Q	221608	1	4.1	4	5201	3.00 R	24.00	72.00	0.00
Total for Batch 1320:											27,282.25	

Batch No: 1321

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/09/24	1321-1	E/Q	221578	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	09/09/24	1321-2	E/Q	221578	1	3155.05	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	09/09/24	1321-3	E/Q	221608	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/09/24	1321-4	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/09/24	1321-5	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/09/24	1321-6	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT	09/09/24	1321-7	E/Q	221608	1	4.1	4	5201	9.00 R	40.00	360.00	0.00
R2 - 2006 Bomag 213 Roller	09/09/24	1321-8	E/Q	221608	1	4.1	4	5201	1.00 R	24.00	24.00	0.00
E37 - 2022 John Deere 245G LCFT	09/09/24	1321-9	E/Q	221608	1	4.1	4	5201	2.00 R	40.00	80.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	09/09/24	1321-10	E/Q	221608	1	4.1	4	5201	8.00 R	72.00	576.00	0.00
R2 - 2006 Bomag 213 Roller	09/09/24	1321-11	E/Q	221608	1	4.1	4	5201	8.00 R	24.00	192.00	0.00
E37 - 2022 John Deere 245G LCFT	09/09/24	1321-12	E/Q	221608	1	4.1	4	5201	2.00 R	40.00	80.00	0.00
P102 - 2023 RAM 2500 - 0043	09/09/24	1321-13	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	09/09/24	1321-14	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
P95 - RAM2500 Tradesman crewcab	09/09/24	1321-15	E/Q	221608	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
DT12 - 2025 Peterbilt 567	09/09/24	1321-17	E/Q	221608	1	9006	4	5201	4.00 R	25.00	100.00	0.00
P59 - 2016 Chevy Silverado	09/09/24	1321-18	E/Q	231648	1	1501.01	4	5201	.75 R	5.00	3.75	0.00
P59 - 2016 Chevy Silverado	09/09/24	1321-19	E/Q	231648	1	1501.01	4	5201	.75 R	5.00	3.75	0.00
P98 - 2023 Ram 2500 Crew	09/09/24	1321-20	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/09/24	1321-21	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/09/24	1321-22	E/Q	231648	1	6501.48	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	09/09/24	1321-23	E/Q	231648	1	6501.48	4	5201	5.00 R	65.00	325.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1321

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L13 - 2023 Komatsu WA 320-8	09/09/24	1321-24	E/Q	231648	1	6501.48	4	5201	2.00 R	25.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	09/09/24	1321-25	E/Q	231648	1	9010	4	5201	.50 R	65.00	32.50	0.00
P67 - 2018 Dodge RAM 2500	09/09/24	1321-26	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	09/09/24	1321-27	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/09/24	1321-28	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	09/09/24	1321-29	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/09/24	1321-30	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/09/24	1321-31	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/09/24	1321-32	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/09/24	1321-33	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
S5 - 2005 LS190B Skid Loader	09/09/24	1321-34	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	09/09/24	1321-35	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	09/09/24	1321-36	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/09/24	1321-37	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	09/09/24	1321-38	E/Q	231664	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
P101 - 2024 RAM 2500 - 7638	09/09/24	1321-39	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	09/09/24	1321-40	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Loader	09/09/24	1321-41	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
H2 - 1998 HydraTech Pump	09/09/24	1321-42	E/Q	231664	1	2000.16	4	5201	3.00 R	15.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	09/09/24	1321-43	E/Q	231664	1	9006	4	5201	7.00 R	5.00	35.00	0.00
L5 - 2015 CAT 924K	09/09/24	1321-44	E/Q	231664	1	9006	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/09/24	1321-45	E/Q	231664	1	9006	4	5201	6.00 R	65.00	390.00	0.00
C6 - Kaeser 375	09/09/24	1321-46	E/Q	231664	1	9006	4	5201	10.00 R	6.00	60.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/09/24	1321-47	E/Q	231671	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/09/24	1321-48	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft Trailer	09/09/24	1321-49	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/09/24	1321-50	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	09/09/24	1321-51	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	09/09/24	1321-52	E/Q	231675	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	09/09/24	1321-53	E/Q	231675	1	1050	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	09/09/24	1321-54	E/Q	231675	1	1050	4	5201	5.00 R	5.00	25.00	0.00

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E35 - 2020 Komatsu PC138USLC-1	09/09/24	1321-55	E/Q	231675	1	2010	4	5201	5.00 R	32.00	160.00	0.00
P63 - 2018 Chevy Silverado	09/09/24	1321-56	E/Q	231675	1	2010	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/09/24	1321-57	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/09/24	1321-58	E/Q	241677	1	2010	4	5201	4.00 R	32.00	128.00	0.00
P73 - 2019 Dodge RAM 2500	09/09/24	1321-59	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
L10 - Komatsu Wheel Loader	09/09/24	1321-60	E/Q	241681	1	2615.02	4	5201	2.00 R	25.00	50.00	0.00
D9 - CAT D3 LGP Tractor	09/09/24	1321-61	E/Q	241681	1	2615.02	4	5201	8.00 R	28.00	224.00	0.00
P87 - 2021 Dodge Ram 2500	09/09/24	1321-62	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	09/09/24	1321-63	E/Q	241687	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/09/24	1321-64	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/09/24	1321-65	E/Q	241687	1	3150.17	4	5201	5.00 R	28.00	140.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	09/09/24	1321-66	E/Q	241687	1	3150.17	4	5201	5.00 R	25.00	125.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	09/09/24	1321-67	E/Q	241687	1	3150.17	4	5201	1.00 R	40.00	40.00	0.00
T54 - 2021 CAM Superline	09/09/24	1321-68	E/Q	241687	1	3150.17	4	5201	3.00 R	2.00	6.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/09/24	1321-69	E/Q	241687	1	3180.01	4	5200	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	09/09/24	1321-70	E/Q	241688	1	1000.9	4	5201	12.00 R	25.00	300.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/09/24	1321-71	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	09/09/24	1321-72	E/Q	241688	1	2002.01	4	5201	.50 R	30.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	09/09/24	1321-73	E/Q	241688	1	2010.08	4	5201	1.00 R	13.00	13.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	09/09/24	1321-74	E/Q	241688	1	2010.08	4	5201	1.00 R	30.00	30.00	0.00
T28 - 2004 Anderson Trailer	09/09/24	1321-75	E/Q	241688	1	2010.08	4	5201	5.00 R	2.00	10.00	0.00
T15 - 2008 Car Mate Trailer	09/09/24	1321-76	E/Q	241689	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	09/09/24	1321-77	E/Q	241689	1	7021	4	5201	4.00 R	5.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/09/24	1321-78	E/Q	241689	1	7021	4	5201	7.00 R	65.00	455.00	0.00
P73 - 2019 Dodge RAM 2500	09/09/24	1321-80	E/Q	241706	1	06.1515.03	4	5201	1.50 R	5.00	7.50	0.00
E22 - 304E2 CR Mini Excavator (FL	09/09/24	1321-81	E/Q	241706	1	06.2605.01	4	5201	3.00 R	28.00	84.00	0.00
S15 - 2023 Compact Track Loader 2	09/09/24	1321-82	E/Q	241706	1	06.2605.01	4	5201	3.00 R	13.00	39.00	0.00
E22 - 304E2 CR Mini Excavator (FL	09/09/24	1321-83	E/Q	241706	1	06.2705.06	4	5201	3.00 R	28.00	84.00	0.00
S15 - 2023 Compact Track Loader 2	09/09/24	1321-84	E/Q	241706	1	06.2705.06	4	5201	3.00 R	13.00	39.00	0.00
P73 - 2019 Dodge RAM 2500	09/09/24	1321-85	E/Q	901	1	5-SHOP	4	5201	3.50 R	5.00	17.50	0.00
P73 - 2019 Dodge RAM 2500	09/09/24	1321-86	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00

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P45 - 2015 RAM 4500	09/10/24	1321-87	E/Q	221578	1	1000.9	4	5201	2.50 R	5.00	12.50	0.00
P83 - 2021 Chevy Silverado 2500	09/10/24	1321-88	E/Q	221578	1	3155.05	4	5201	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/10/24	1321-89	E/Q	221578	1	3155.05	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	09/10/24	1321-90	E/Q	221608	1	1000	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/10/24	1321-91	E/Q	221608	1	1000	4	5201	4.00 R	10.00	40.00	0.00
DT12 - 2025 Peterbilt 567	09/10/24	1321-92	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/10/24	1321-93	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
TR9 - 2020 Peterbilt 389	09/10/24	1321-94	E/Q	221608	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/10/24	1321-95	E/Q	221608	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/10/24	1321-96	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/10/24	1321-97	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	09/10/24	1321-98	E/Q	221608	1	4.1	4	5201	9.00 R	28.00	252.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	09/11/24	1321-99	E/Q	231648	1	6501.48	4	5201	3.00 R	65.00	195.00	0.00
L13 - 2023 Komatsu WA 320-8	09/11/24	1321-100	E/Q	231648	1	6501.48	4	5201	3.00 R	25.00	75.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/11/24	1321-101	E/Q	231648	1	6501.48	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	09/11/24	1321-102	E/Q	231648	1	9006	4	5201	3.00 R	65.00	195.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/11/24	1321-103	E/Q	231648	1	9006	4	5201	2.00 R	28.00	56.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/11/24	1321-104	E/Q	231648	1	9009	4	5201	5.00 R	5.00	25.00	0.00
P67 - 2018 Dodge RAM 2500	09/11/24	1321-105	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/11/24	1321-106	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/11/24	1321-107	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	09/11/24	1321-108	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/11/24	1321-109	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/11/24	1321-110	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/11/24	1321-111	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/11/24	1321-112	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
S5 - 2005 LS190B Skid Loader	09/11/24	1321-113	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	09/11/24	1321-114	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	09/11/24	1321-115	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/11/24	1321-116	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/11/24	1321-117	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00

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P92 - 2022 RAM2500 4x4 CrewC 8ft	09/11/24	1321-118	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/11/24	1321-119	E/Q	231664	1	7020.04	4	5201	7.00 R	5.00	35.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/11/24	1321-120	E/Q	231664	1	7020.04	4	5201	10.00 R	65.00	650.00	0.00
P54 - 2016 Chevy Silverado 2500	09/11/24	1321-122	E/Q	231664	1	9006	4	5201	3.00 R	5.00	15.00	0.00
C6 - Kaeser 375	09/11/24	1321-123	E/Q	231664	1	9006	4	5201	4.00 R	6.00	24.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/11/24	1321-124	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/11/24	1321-125	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/11/24	1321-126	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/11/24	1321-127	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/11/24	1321-128	E/Q	231671	1	9004	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	09/11/24	1321-129	E/Q	231671	1	9004	4	5201	10.00 R	32.00	320.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	09/11/24	1321-130	E/Q	231671	1	9004	4	5201	10.00 R	118.65	1,186.50	0.00
TR8 - 2015 Kenworth T800	09/11/24	1321-131	E/Q	231675	1	1000.9	4	5201	9.50 R	35.00	332.50	0.00
T65 - 2023 Dorsey FC48 Trailer	09/11/24	1321-132	E/Q	231675	1	1000.9	4	5201	9.50 R	3.00	28.50	0.00
P76 - 2020 RAM 2500	09/11/24	1321-133	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	09/11/24	1321-134	E/Q	231675	1	2010.11	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	09/11/24	1321-135	E/Q	231675	1	2010.11	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/11/24	1321-136	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/11/24	1321-137	E/Q	241677	1	2010	4	5201	6.00 R	32.00	192.00	0.00
P73 - 2019 Dodge RAM 2500	09/11/24	1321-138	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	09/11/24	1321-139	E/Q	241681	1	2902.01	4	5201	6.00 R	55.00	330.00	0.00
P87 - 2021 Dodge Ram 2500	09/11/24	1321-140	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/11/24	1321-141	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/11/24	1321-142	E/Q	241687	1	3230.06	4	5200	2.00 R	5.00	10.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/11/24	1321-143	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T28 - 2004 Anderson Trailer	09/11/24	1321-144	E/Q	241688	1	2010.08	4	5201	1.00 R	2.00	2.00	0.00
P82 - 2020 Dodge RAM 2500	09/11/24	1321-145	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
TR6 - 2016 Kenworth T800	09/11/24	1321-148	E/Q	241694	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/11/24	1321-149	E/Q	241694	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	09/11/24	1321-150	E/Q	241706	1	06.2705.10	4	5201	2.00 R	28.00	56.00	0.00
E31 - CAT 315F Hydraulic Excavator	09/11/24	1321-151	E/Q	241706	1	06.2705.10	4	5201	2.00 R	32.00	64.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S15 - 2023 Compact Track Loader 2	09/11/24	1321-152	E/Q	241706	1	06.2705.10	4	5201	3.00 R	13.00	39.00	0.00
P73 - 2019 Dodge RAM 2500	09/11/24	1321-153	E/Q	241706	1	9001	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	09/11/24	1321-154	E/Q	241706	1	ER	4	5201	5.00 R	5.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	09/11/24	1321-155	E/Q	241706	1	ER	4	5201	5.00 R	28.00	140.00	0.00
E31 - CAT 315F Hydraulic Excavator	09/11/24	1321-156	E/Q	241706	1	ER	4	5201	5.00 R	32.00	160.00	0.00
P73 - 2019 Dodge RAM 2500	09/11/24	1321-157	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	09/12/24	1321-158	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	09/12/24	1321-159	E/Q	221608	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/12/24	1321-160	E/Q	221608	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/12/24	1321-161	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/12/24	1321-162	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	09/12/24	1321-163	E/Q	221608	1	4.1	4	5201	9.00 R	28.00	252.00	0.00
E37 - 2022 John Deere 245G LCFT	09/12/24	1321-164	E/Q	221608	1	4.1	4	5201	9.00 R	40.00	360.00	0.00
R2 - 2006 Bomag 213 Roller	09/12/24	1321-165	E/Q	221608	1	4.1	4	5201	8.00 R	24.00	192.00	0.00
P95 - RAM2500 Tradesman crewcab	09/12/24	1321-166	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	09/12/24	1321-167	E/Q	221608	1	4.1	4	5201	6.00 R	72.00	432.00	0.00
P102 - 2023 RAM 2500 - 0043	09/12/24	1321-168	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	09/12/24	1321-169	E/Q	221608	1	8.1	4	5201	5.00 R	28.00	140.00	0.00
DT12 - 2025 Peterbilt 567	09/12/24	1321-171	E/Q	221608	1	9006	4	5201	5.00 R	25.00	125.00	0.00
P98 - 2023 Ram 2500 Crew	09/12/24	1321-172	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraul Excav	09/12/24	1321-173	E/Q	231648	1	9009	4	5201	.50 R	65.00	32.50	0.00
E23 - CAT 305.5E Excavator (FLA)	09/12/24	1321-174	E/Q	231648	1	9009	4	5201	10.00 R	28.00	280.00	0.00
L13 - 2023 Komatsu WA 320-8	09/12/24	1321-175	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	09/12/24	1321-176	E/Q	231648	1	9009	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	09/12/24	1321-177	E/Q	231648	1	9009	4	5201	4.00 R	2.00	8.00	0.00
P67 - 2018 Dodge RAM 2500	09/12/24	1321-178	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/12/24	1321-179	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/12/24	1321-180	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/12/24	1321-181	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/12/24	1321-182	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/12/24	1321-183	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	09/12/24	1321-184	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/12/24	1321-185	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/12/24	1321-186	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	09/12/24	1321-187	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/12/24	1321-188	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/12/24	1321-189	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/12/24	1321-190	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/12/24	1321-191	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	09/12/24	1321-192	E/Q	231664	1	3130	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	09/12/24	1321-193	E/Q	231664	1	3130	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	09/12/24	1321-194	E/Q	231664	1	3130	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/12/24	1321-195	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/12/24	1321-196	E/Q	231664	1	7020.04	4	5201	8.00 R	5.00	40.00	0.00
L13 - 2023 Komatsu WA 320-8	09/11/24	1321-197	E/Q	231648	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/12/24	1321-198	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/12/24	1321-199	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/12/24	1321-200	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/12/24	1321-201	E/Q	231671	1	9004	4	5201	3.00 R	13.00	39.00	0.00
E20 - CAT 316E Excavator (FLA)	09/12/24	1321-202	E/Q	231671	1	9004	4	5201	7.00 R	32.00	224.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	09/12/24	1321-203	E/Q	231671	1	9004	4	5201	6.00 R	118.65	711.90	0.00
P50 - 2016 Dodge 5500 (FLA)	09/12/24	1321-204	E/Q	231671	1	9004	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	09/12/24	1321-205	E/Q	231675	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	09/12/24	1321-206	E/Q	231675	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P76 - 2020 RAM 2500	09/12/24	1321-207	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	09/12/24	1321-208	E/Q	231675	1	2010.11	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	09/12/24	1321-209	E/Q	231675	1	2010.11	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/12/24	1321-210	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/12/24	1321-211	E/Q	241677	1	2010	4	5201	3.00 R	32.00	96.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/12/24	1321-212	E/Q	241677	1	2030.13	4	5201	3.00 R	32.00	96.00	0.00
L10 - Komatsu Wheel Loader	09/12/24	1321-213	E/Q	241681	1	2615.02	4	5201	2.00 R	25.00	50.00	0.00
D9 - CAT D3 LGP Tractor	09/12/24	1321-214	E/Q	241681	1	2615.02	4	5201	6.00 R	28.00	168.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R8 - Hamm H7i Roller	09/12/24	1321-215	E/Q	241681	1	2615.02	4	5201	6.00 R	24.00	144.00	0.00
P87 - 2021 Dodge Ram 2500	09/12/24	1321-216	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/12/24	1321-217	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/12/24	1321-218	E/Q	241687	1	3150.17	4	5200	1.00 R	5.00	5.00	0.00
C7 - IR 600 CFM Air Compressor	09/12/24	1321-219	E/Q	241687	1	3150.17	4	5201	5.00 R	6.00	30.00	0.00
DT12 - 2025 Peterbilt 567	09/12/24	1321-220	E/Q	241688	1	1000	4	5201	3.50 R	25.00	87.50	0.00
T33 - 2015 Interstate 40DLA Trailer	09/12/24	1321-221	E/Q	241688	1	1000	4	5201	3.50 R	10.00	35.00	0.00
DT12 - 2025 Peterbilt 567	09/12/24	1321-222	E/Q	241688	1	1000.9	4	5201	.50 R	25.00	12.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/12/24	1321-223	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	09/12/24	1321-224	E/Q	241688	1	2010	4	5201	1.00 R	13.00	13.00	0.00
TR6 - 2016 Kenworth T800	09/12/24	1321-225	E/Q	241689	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/12/24	1321-226	E/Q	241689	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	09/12/24	1321-227	E/Q	241689	1	1001	4	5201	3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	09/12/24	1321-230	E/Q	241694	1	1000	4	5201	12.00 R	35.00	420.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/12/24	1321-231	E/Q	241694	1	1000	4	5201	12.00 R	2.00	24.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/12/24	1321-232	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/13/24	1321-233	E/Q	221608	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P48 - 2015 Chevrolet 2500	09/13/24	1321-234	E/Q	221608	1	4.1	4	5201	8.00 R	5.00	40.00	0.00
D10 - 2020 John Deere 700L	09/13/24	1321-235	E/Q	221608	1	4.1	4	5201	8.00 R	28.00	224.00	0.00
E37 - 2022 John Deere 245G LCFT	09/13/24	1321-236	E/Q	221608	1	4.1	4	5201	8.00 R	40.00	320.00	0.00
R2 - 2006 Bomag 213 Roller	09/13/24	1321-237	E/Q	221608	1	4.1	4	5201	6.00 R	24.00	144.00	0.00
TR8 - 2015 Kenworth T800	09/13/24	1321-238	E/Q	221608	1	9013	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/13/24	1321-239	E/Q	221608	1	9013	4	5201	5.00 R	3.00	15.00	0.00
P45 - 2015 RAM 4500	09/13/24	1321-240	E/Q	221608	1	9013	4	5201	2.00 R	5.00	10.00	0.00
T50 - 2020 Appalacian Trailer	09/13/24	1321-241	E/Q	221608	1	9013	4	5201	2.00 R	2.00	4.00	0.00
TR9 - 2020 Peterbilt 389	09/13/24	1321-242	E/Q	221608	1	9013	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	09/13/24	1321-243	E/Q	221608	1	9013	4	5201	3.00 R	10.00	30.00	0.00
P98 - 2023 Ram 2500 Crew	09/13/24	1321-244	E/Q	231648	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/13/24	1321-245	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
L13 - 2023 Komatsu WA 320-8	09/13/24	1321-246	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/13/24	1321-247	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00

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E39 - 2021 Komatsu Hydraul Excav	09/13/24	1321-248	E/Q	231648	1	9009	4	5201	1.00 R	65.00	65.00	0.00
P55 - 2016 Dodge RAM 2500	09/13/24	1321-249	E/Q	231648	1	ER	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraul Excav	09/13/24	1321-250	E/Q	231648	1	ER	4	5201	2.00 R	65.00	130.00	0.00
P67 - 2018 Dodge RAM 2500	09/13/24	1321-251	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	09/13/24	1321-252	E/Q	231659	1	3150.27	4	5201	8.00 R	5.00	40.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/13/24	1321-253	E/Q	231659	1	3150.27	4	5201	8.00 R	32.00	256.00	0.00
T51 - 2021 Carmate Trailer	09/13/24	1321-254	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/13/24	1321-255	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/13/24	1321-256	E/Q	241687	1	1001	4	5200	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	09/13/24	1321-257	E/Q	241689	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	09/14/24	1321-260	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P82 - 2020 Dodge RAM 2500	09/14/24	1321-261	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P76 - 2020 RAM 2500	09/15/24	1321-264	E/Q	231675	1	1001	4	5201	1.00 R	5.00	5.00	0.00
E37 - 2022 John Deere 245G LCFT4	09/10/24	1321-265	E/Q	221608	1	4.1	4	5201	4.00 R	40.00	160.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	09/10/24	1321-266	E/Q	221608	1	4.1	4	5201	5.00 R	72.00	360.00	0.00
E37 - 2022 John Deere 245G LCFT4	09/10/24	1321-267	E/Q	221608	1	4.1	4	5201	9.00 R	40.00	360.00	0.00
P102 - 2023 RAM 2500 - 0043	09/10/24	1321-268	E/Q	221608	1	8.1	4	5200	8.00 R	5.00	40.00	0.00
D4 - 2008 John Deere 700JXT	09/10/24	1321-269	E/Q	221608	1	8.1	4	5201	1.00 R	28.00	28.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/10/24	1321-270	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
P95 - RAM2500 Tradesman crewcal	09/10/24	1321-271	E/Q	221608	1	9.1	4	5201	8.00 R	5.00	40.00	0.00
DT12 - 2025 Peterbilt 567	09/10/24	1321-273	E/Q	221608	1	9006	4	5201	5.00 R	25.00	125.00	0.00
P98 - 2023 Ram 2500 Crew	09/10/24	1321-274	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/10/24	1321-275	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/10/24	1321-276	E/Q	231648	1	6501.48	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	09/10/24	1321-277	E/Q	231648	1	6501.48	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	09/10/24	1321-278	E/Q	231648	1	6501.48	4	5201	3.50 R	25.00	87.50	0.00
E23 - CAT 305.5E Excavator (FLA)	09/10/24	1321-279	E/Q	231648	1	9009	4	5201	1.50 R	28.00	42.00	0.00
L13 - 2023 Komatsu WA 320-8	09/10/24	1321-280	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
P67 - 2018 Dodge RAM 2500	09/10/24	1321-281	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	09/10/24	1321-282	E/Q	231659	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/10/24	1321-283	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8	09/10/24	1321-284	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/10/24	1321-285	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/10/24	1321-286	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/10/24	1321-287	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/10/24	1321-288	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/10/24	1321-289	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/10/24	1321-290	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	09/10/24	1321-291	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/10/24	1321-292	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/10/24	1321-293	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/10/24	1321-294	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	09/10/24	1321-295	E/Q	231664	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
P101 - 2024 RAM 2500 - 7638	09/10/24	1321-296	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	09/10/24	1321-299	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	09/10/24	1321-300	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/10/24	1321-301	E/Q	231664	1	9006	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	09/10/24	1321-302	E/Q	231664	1	9006	4	5201	10.00 R	6.00	60.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/10/24	1321-303	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/10/24	1321-304	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/10/24	1321-305	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/10/24	1321-306	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/10/24	1321-307	E/Q	231671	1	2607.01	4	5201	10.00 R	28.00	280.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/10/24	1321-308	E/Q	231671	1	2607.01	4	5201	10.00 R	13.00	130.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/10/24	1321-309	E/Q	231671	1	9004	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	09/10/24	1321-310	E/Q	231671	1	9004	4	5201	4.00 R	5.00	20.00	0.00
TR8 - 2015 Kenworth T800	09/10/24	1321-311	E/Q	231675	1	1000.9	4	5201	2.50 R	35.00	87.50	0.00
T65 - 2023 Dorsey FC48 Trailer	09/10/24	1321-312	E/Q	231675	1	1000.9	4	5201	2.50 R	3.00	7.50	0.00
P76 - 2020 RAM 2500	09/10/24	1321-313	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	09/10/24	1321-314	E/Q	231675	1	2010	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	09/10/24	1321-315	E/Q	231675	1	2010	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/10/24	1321-316	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1321

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	09/10/24	1321-317	E/Q	241677	1	2010	4	5201	8.00 R	32.00	256.00	0.00
P73 - 2019 Dodge RAM 2500	09/10/24	1321-318	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	09/10/24	1321-319	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	09/10/24	1321-320	E/Q	241687	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
P45 - 2015 RAM 4500	09/10/24	1321-321	E/Q	241687	1	1000.9	4	5201	.50 S	5.00	2.50	0.00
E12 - IHI 35vx Mini Ex	09/10/24	1321-322	E/Q	241687	1	3150.17	4	5201	7.00 R	28.00	196.00	0.00
HM8 - 2022 AQ1 Hydraulic Cutter	09/10/24	1321-323	E/Q	241687	1	3150.17	4	5201	7.00 R	25.00	175.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/10/24	1321-324	E/Q	241687	1	3180.01	4	5200	1.00 R	5.00	5.00	0.00
DT10 - 2019 Peterbilt 567	09/10/24	1321-325	E/Q	241688	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
T08 - 2005 Contrail T-40 Trailer	09/10/24	1321-326	E/Q	241688	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/10/24	1321-327	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	09/10/24	1321-328	E/Q	241688	1	2010	4	5201	1.00 R	13.00	13.00	0.00
S13 - 2020 Takeuchi Skid Loader	09/10/24	1321-329	E/Q	241688	1	8404.01	4	5201	.50 R	13.00	6.50	0.00
T28 - 2004 Anderson Trailer	09/10/24	1321-330	E/Q	241688	1	8404.01	4	5201	2.00 R	2.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	09/10/24	1321-331	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	09/10/24	1321-334	E/Q	241700	1	933	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/10/24	1321-335	E/Q	241706	1	06.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/10/24	1321-336	E/Q	241706	1	06.1515.03	4	5201	2.00 R	5.00	10.00	0.00
T71 - 2024 AMP Dump Trailer 7x14	09/10/24	1321-337	E/Q	241706	1	06.1515.03	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	09/10/24	1321-338	E/Q	241706	1	06.2705.06	4	5201	3.00 R	28.00	84.00	0.00
E31 - CAT 315F Hydrualic Excavator	09/10/24	1321-339	E/Q	241706	1	06.2705.06	4	5201	4.00 R	32.00	128.00	0.00
S15 - 2023 Compact Track Loader 2	09/10/24	1321-340	E/Q	241706	1	06.2705.06	4	5201	5.00 R	13.00	65.00	0.00
P59 - 2016 Chevy Silverado	09/10/24	1321-341	E/Q	241706	1	06.2705.06	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	09/10/24	1321-342	E/Q	241706	1	06.3501.06	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	09/10/24	1321-343	E/Q	241708	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/10/24	1321-344	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/10/24	1321-345	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	09/11/24	1321-346	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	09/11/24	1321-347	E/Q	221608	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/11/24	1321-348	E/Q	221608	1	1000.9	4	5201	1.00 R	3.00	3.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/11/24	1321-349	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1321

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	09/11/24	1321-350	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	09/11/24	1321-351	E/Q	221608	1	4.1	4	5201	9.00 R	28.00	252.00	0.00
E37 - 2022 John Deere 245G LCFT	09/11/24	1321-352	E/Q	221608	1	4.1	4	5201	8.00 R	40.00	320.00	0.00
R2 - 2006 Bomag 213 Roller	09/11/24	1321-353	E/Q	221608	1	4.1	4	5201	8.00 R	24.00	192.00	0.00
P95 - RAM2500 Tradesman crewcat	09/11/24	1321-354	E/Q	221608	1	4.1	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/11/24	1321-355	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	09/11/24	1321-356	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
DT12 - 2025 Peterbilt 567	09/11/24	1321-357	E/Q	221608	1	9006	4	5201	10.00 R	25.00	250.00	0.00
TR6 - 2016 Kenworth T800	09/11/24	1321-358	E/Q	221608	1	9013	4	5201	7.50 R	35.00	262.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/11/24	1321-359	E/Q	221608	1	9013	4	5201	7.50 R	2.00	15.00	0.00
TR9 - 2020 Peterbilt 389	09/11/24	1321-360	E/Q	221608	1	9013	4	5201	8.50 R	35.00	297.50	0.00
P98 - 2023 Ram 2500 Crew	09/11/24	1321-361	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/11/24	1321-362	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
Total for Batch 1321:											31,607.90	

Batch No: 1322

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	09/16/24	1322-1	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/16/24	1322-2	E/Q	221593	1	9033	4	5200	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	09/16/24	1322-3	E/Q	221593	1	9033	4	5201	6.00 R	32.00	192.00	0.00
P95 - RAM2500 Tradesman crewcat	09/16/24	1322-4	E/Q	221593	1	9033	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	09/16/24	1322-5	E/Q	221593	1	9033	4	5201	5.00 R	28.00	140.00	0.00
DT12 - 2025 Peterbilt 567	09/16/24	1322-6	E/Q	221593	1	9033	4	5201	11.00 R	25.00	275.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/16/24	1322-7	E/Q	221593	1	9033	4	5201	2.00 R	10.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/16/24	1322-8	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/16/24	1322-9	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	09/16/24	1322-10	E/Q	221608	1	4.1	4	5201	8.00 R	28.00	224.00	0.00
R2 - 2006 Bomag 213 Roller	09/16/24	1322-11	E/Q	221608	1	4.1	4	5201	5.00 R	24.00	120.00	0.00
E37 - 2022 John Deere 245G LCFT	09/16/24	1322-12	E/Q	221608	1	4.1	4	5201	3.00 R	40.00	120.00	0.00
TR9 - 2020 Peterbilt 389	09/16/24	1322-13	E/Q	221608	1	9013	4	5201	1.00 R	35.00	35.00	0.00
T60 - 2022 Talbert Trailer	09/16/24	1322-14	E/Q	221608	1	9013	4	5201	1.00 R	2.00	2.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/16/24	1322-15	E/Q	231648	1	1501.01	4	5201	1.50 R	5.00	7.50	0.00

Equipment Usage Post

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Batch No: 1322

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	09/16/24	1322-16	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/16/24	1322-17	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	09/16/24	1322-18	E/Q	231648	1	9009	4	5201	6.00 R	65.00	390.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/16/24	1322-19	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
L13 - 2023 Komatsu WA 320-8	09/16/24	1322-20	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/16/24	1322-21	E/Q	231648	1	9009	4	5201	4.00 R	5.00	20.00	0.00
L13 - 2023 Komatsu WA 320-8	09/16/24	1322-22	E/Q	231648	1	F	4	5201	.50 R	25.00	12.50	0.00
P67 - 2018 Dodge RAM 2500	09/16/24	1322-23	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/16/24	1322-24	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/16/24	1322-25	E/Q	231659	1	3030.05	4	5201	3.00 R	32.00	96.00	0.00
P86 - 2016 Dodge RAM 3500	09/16/24	1322-26	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/16/24	1322-27	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/16/24	1322-28	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/16/24	1322-29	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/16/24	1322-30	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
S5 - 2005 LS190B Skid Loader	09/16/24	1322-31	E/Q	231659	1	3150.27	4	5201	5.00 R	13.00	65.00	0.00
P86 - 2016 Dodge RAM 3500	09/16/24	1322-32	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
C6 - Kaeser 375	09/16/24	1322-33	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	09/16/24	1322-34	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	09/16/24	1322-35	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/16/24	1322-36	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/16/24	1322-37	E/Q	231664	1	2000.16	4	5201	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	09/16/24	1322-38	E/Q	231664	1	2010.09	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	09/16/24	1322-39	E/Q	231664	1	2010.09	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/16/24	1322-40	E/Q	231664	1	3130.011	4	5201	2.00 R	65.00	130.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/16/24	1322-41	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/16/24	1322-42	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/16/24	1322-43	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/16/24	1322-44	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/16/24	1322-45	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/16/24	1322-46	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1322

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E41 - 2024 Komatsu PC490LC-11 E	09/16/24	1322-47	E/Q	231671	1	4505.21	4	5201	3.00 R	118.65	355.95	0.00
E41 - 2024 Komatsu PC490LC-11 E	09/16/24	1322-48	E/Q	231671	1	9004	4	5201	6.00 R	118.65	711.90	0.00
P50 - 2016 Dodge 5500 (FLA)	09/16/24	1322-49	E/Q	231671	1	9004	4	5201	3.00 R	5.00	15.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	09/16/24	1322-50	E/Q	231671	1	9004	4	5201	3.00 R	5.00	15.00	0.00
TR5 - 2010 Kenworth T800 Tractor	09/16/24	1322-51	E/Q	231675	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	09/16/24	1322-52	E/Q	231675	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P76 - 2020 RAM 2500	09/16/24	1322-53	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	09/16/24	1322-54	E/Q	231675	1	919	4	5201	10.00 R	75.00	750.00	0.00
HM5 - MOVAX SP50G HAMMER	09/16/24	1322-55	E/Q	231675	1	919	4	5201	10.00 R	50.00	500.00	0.00
P63 - 2018 Chevy Silverado	09/16/24	1322-56	E/Q	231675	1	919	4	5201	10.00 R	5.00	50.00	0.00
TR5 - 2010 Kenworth T800 Tractor	09/16/24	1322-57	E/Q	241677	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	09/16/24	1322-58	E/Q	241677	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
TR9 - 2020 Peterbilt 389	09/16/24	1322-59	E/Q	241677	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	09/16/24	1322-60	E/Q	241677	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/16/24	1322-61	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/16/24	1322-62	E/Q	241677	1	2020.19	4	5201	3.00 R	32.00	96.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/16/24	1322-63	E/Q	241677	1	2030.22	4	5201	2.00 R	32.00	64.00	0.00
P73 - 2019 Dodge RAM 2500	09/16/24	1322-64	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
D9 - CAT D3 LGP Tractor	09/16/24	1322-65	E/Q	241681	1	2615.02	4	5201	3.00 R	28.00	84.00	0.00
P87 - 2021 Dodge Ram 2500	09/16/24	1322-66	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/16/24	1322-67	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
C7 - IR 600 CFM Air Compressor	09/16/24	1322-68	E/Q	241687	1	3150.17	4	5201	10.00 R	6.00	60.00	0.00
T54 - 2021 CAM Superline	09/16/24	1322-69	E/Q	241687	1	3150.17	4	5201	1.00 R	2.00	2.00	0.00
E12 - IHI 35vx Mini Ex	09/16/24	1322-70	E/Q	241687	1	3180.01	4	5201	5.00 R	28.00	140.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/16/24	1322-71	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P45 - 2015 RAM 4500	09/16/24	1322-72	E/Q	241689	1	1000.9	4	5201	6.00 R	5.00	30.00	0.00
P82 - 2020 Dodge RAM 2500	09/16/24	1322-73	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P82 - 2020 Dodge RAM 2500	09/16/24	1322-74	E/Q	241689	1	7021	4	5201	6.00 R	5.00	30.00	0.00
TR6 - 2016 Kenworth T800	09/16/24	1322-80	E/Q	241694	1	1000.9	4	5201	2.50 R	35.00	87.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/16/24	1322-81	E/Q	241694	1	1000.9	4	5201	2.50 R	2.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	09/16/24	1322-82	E/Q	241706	1	06.1501.01	4	5201	2.00 R	35.00	70.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1322

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T59 - 2022 Dorsey Equipment Trailer	09/16/24	1322-83	E/Q	241706	1	06.1501.01	4	5201	2.00 R	2.00	4.00	0.00
P73 - 2019 Dodge RAM 2500	09/16/24	1322-84	E/Q	241706	1	06.1515.03	4	5201	1.00 R	5.00	5.00	0.00
E31 - CAT 315F Hydraulic Excavator	09/16/24	1322-85	E/Q	241706	1	9002	4	5201	3.00 R	32.00	96.00	0.00
S15 - 2023 Compact Track Loader 2	09/16/24	1322-86	E/Q	241706	1	9002	4	5201	3.00 R	13.00	39.00	0.00
L10 - Komatsu Wheel Loader	09/16/24	1322-87	E/Q	241706	1	9002	4	5201	3.00 R	25.00	75.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	09/16/24	1322-88	E/Q	241706	1	9002	4	5201	5.00 R	35.00	175.00	0.00
P73 - 2019 Dodge RAM 2500	09/16/24	1322-89	E/Q	901	1	5-SHOP	4	5201	3.50 R	5.00	17.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/16/24	1322-90	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	09/17/24	1322-91	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
T50 - 2020 Appalacian Trailer	09/17/24	1322-92	E/Q	221583	1	9001	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	09/17/24	1322-93	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	09/17/24	1322-94	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	09/17/24	1322-95	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P102 - 2023 RAM 2500 - 0043	09/17/24	1322-96	E/Q	221593	1	9033	4	5200	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	09/17/24	1322-97	E/Q	221593	1	9033	4	5201	7.00 R	32.00	224.00	0.00
P95 - RAM2500 Tradesman crewcab	09/17/24	1322-98	E/Q	221593	1	9033	4	5201	9.00 R	5.00	45.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/18/24	1322-99	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/18/24	1322-100	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/18/24	1322-101	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/18/24	1322-102	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/18/24	1322-103	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/18/24	1322-104	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	09/18/24	1322-105	E/Q	231663	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
P79 - 2015 Ford	09/18/24	1322-106	E/Q	231663	1	9005	4	5201	6.00 R	5.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/18/24	1322-108	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/18/24	1322-109	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/18/24	1322-110	E/Q	231664	1	3130	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/18/24	1322-111	E/Q	231664	1	3130	4	5201	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	09/18/24	1322-112	E/Q	231664	1	3130	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/18/24	1322-113	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/18/24	1322-114	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P81 - 2020 Dodge RAM 1500 Eco D	09/18/24	1322-115	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/18/24	1322-116	E/Q	231671	1	9004	4	5201	4.00 R	13.00	52.00	0.00
E20 - CAT 316E Excavator (FLA)	09/18/24	1322-117	E/Q	231671	1	9004	4	5201	7.00 R	32.00	224.00	0.00
P76 - 2020 RAM 2500	09/18/24	1322-118	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	09/18/24	1322-119	E/Q	231675	1	901.01	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/18/24	1322-120	E/Q	241676	1	9006	4	5201	4.00 R	5.00	20.00	0.00
DT12 - 2025 Peterbilt 567	09/18/24	1322-121	E/Q	241676	1	9006	4	5201	4.00 R	25.00	100.00	0.00
TR5 - 2010 Kenworth T800 Tractor	09/18/24	1322-122	E/Q	241677	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T32 - 2015 Rogers Trailer	09/18/24	1322-123	E/Q	241677	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/18/24	1322-124	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/18/24	1322-125	E/Q	241677	1	2020.19	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articulated	09/18/24	1322-126	E/Q	241677	1	2020.19	4	5201	8.00 R	50.00	400.00	0.00
P45 - 2015 RAM 4500	09/18/24	1322-127	E/Q	241678	1	1000	4	5201	4.50 R	5.00	22.50	0.00
T66 - 2021 Cynergy 8.5x24' Trailer	09/18/24	1322-128	E/Q	241678	1	1000	4	5201	4.50 R	2.00	9.00	0.00
P73 - 2019 Dodge RAM 2500	09/18/24	1322-129	E/Q	241681	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
L10 - Komatsu Wheel Loader	09/18/24	1322-130	E/Q	241681	1	2902.01	4	5201	8.00 R	25.00	200.00	0.00
P87 - 2021 Dodge Ram 2500	09/18/24	1322-131	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	09/18/24	1322-132	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	09/18/24	1322-133	E/Q	241687	1	2010	4	5201	7.00 R	40.00	280.00	0.00
E12 - IHI 35vx Mini Ex	09/18/24	1322-134	E/Q	241687	1	3150.17	4	5201	1.00 R	28.00	28.00	0.00
T54 - 2021 CAM Superline	09/18/24	1322-135	E/Q	241687	1	3150.17	4	5201	2.00 R	2.00	4.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/18/24	1322-136	E/Q	241687	1	3160.01	4	5200	1.00 R	5.00	5.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/18/24	1322-137	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Excavator	09/18/24	1322-138	E/Q	241689	1	2090.14	4	5201	2.00 R	65.00	130.00	0.00
P82 - 2020 Dodge RAM 2500	09/18/24	1322-139	E/Q	241689	1	3244.01	4	5201	4.00 R	5.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/18/24	1322-143	E/Q	241706	1	06.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailer	09/18/24	1322-144	E/Q	241706	1	06.1501.01	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/18/24	1322-145	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailer	09/18/24	1322-146	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	09/18/24	1322-147	E/Q	241706	1	9001	4	5201	2.50 R	5.00	12.50	0.00
E22 - 304E2 CR Mini Excavator (FLA)	09/18/24	1322-148	E/Q	241706	1	9002	4	5201	3.00 R	28.00	84.00	0.00

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S15 - 2023 Compact Track Loader 2	09/18/24	1322-149	E/Q	241706	1	9002	4	5201	6.00 R	13.00	78.00	0.00
P73 - 2019 Dodge RAM 2500	09/18/24	1322-150	E/Q	901	1	5-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P45 - 2015 RAM 4500	09/19/24	1322-151	E/Q	221578	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
T28 - 2004 Anderson Trailer	09/19/24	1322-152	E/Q	221578	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P83 - 2021 Chevy Silverado 2500	09/19/24	1322-153	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/19/24	1322-154	E/Q	221593	1	9033	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	09/19/24	1322-155	E/Q	221593	1	9033	4	5201	2.00 R	28.00	56.00	0.00
P95 - RAM2500 Tradesman crewcab	09/19/24	1322-156	E/Q	221593	1	9033	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	09/19/24	1322-157	E/Q	221593	1	9033	4	5201	6.00 R	32.00	192.00	0.00
DT12 - 2025 Peterbilt 567	09/19/24	1322-158	E/Q	221593	1	9033	4	5201	4.00 R	25.00	100.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/19/24	1322-159	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/19/24	1322-160	E/Q	221608	1	7.1	4	5201	4.00 R	5.00	20.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/19/24	1322-161	E/Q	221608	1	7.1	4	5201	3.00 R	40.00	120.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/19/24	1322-162	E/Q	221608	1	8.1	4	5201	3.00 R	40.00	120.00	0.00
P71 - 2019 RAM 2500	09/19/24	1322-163	E/Q	221608	1	9013	4	5201	8.00 R	5.00	40.00	0.00
T47 - 2017 Big Tex Trailer	09/19/24	1322-164	E/Q	221608	1	9013	4	5201	8.00 R	2.00	16.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/19/24	1322-165	E/Q	231639	1	9004	4	5201	3.50 R	5.00	17.50	0.00
T70 - 2024 Big Tex Gooseneck Trail	09/19/24	1322-166	E/Q	231639	1	9004	4	5201	3.50 R	5.00	17.50	0.00
P98 - 2023 Ram 2500 Crew	09/19/24	1322-167	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/19/24	1322-168	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
E39 - 2021 Komatsu Hydraulic Excav	09/19/24	1322-169	E/Q	231648	1	9006	4	5201	7.00 R	65.00	455.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/19/24	1322-170	E/Q	231648	1	9006	4	5201	2.00 R	28.00	56.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/19/24	1322-171	E/Q	231648	1	9006	4	5201	4.00 R	28.00	112.00	0.00
L13 - 2023 Komatsu WA 320-8	09/19/24	1322-172	E/Q	231648	1	9006	4	5201	5.00 R	25.00	125.00	0.00
P67 - 2018 Dodge RAM 2500	09/19/24	1322-173	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	09/19/24	1322-174	E/Q	231659	1	1000.9	4	5201	3.50 R	25.00	87.50	0.00
P44 - 2015 Dodge Ram 2500 SLT	09/19/24	1322-175	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/19/24	1322-176	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/19/24	1322-177	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/19/24	1322-178	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/19/24	1322-179	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00

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RE5 - 2015 Ford F750 Scissor Lift T	09/19/24	1322-180	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/19/24	1322-181	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/19/24	1322-182	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/19/24	1322-183	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	09/19/24	1322-184	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/19/24	1322-185	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/19/24	1322-186	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	09/19/24	1322-187	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	09/19/24	1322-188	E/Q	231663	1	9005	4	5201	8.00 R	5.00	40.00	0.00
P88 - 2022 Dodge Ram 2500 FL	09/19/24	1322-189	E/Q	231663	1	9005	4	5201	8.00 R	5.00	40.00	0.00
T51 - 2021 Carmate Trailer	09/19/24	1322-191	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/19/24	1322-192	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/19/24	1322-193	E/Q	231664	1	3130	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/19/24	1322-194	E/Q	231664	1	3130	4	5201	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/19/24	1322-195	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/19/24	1322-196	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P86 - 2016 Dodge RAM 3500	09/18/24	1322-197	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	09/19/24	1322-198	E/Q	231671	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/19/24	1322-199	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/19/24	1322-200	E/Q	231671	1	9004	4	5201	5.00 R	13.00	65.00	0.00
E20 - CAT 316E Excavator (FLA)	09/19/24	1322-201	E/Q	231671	1	9004	4	5201	6.00 R	32.00	192.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	09/19/24	1322-202	E/Q	231671	1	9004	4	5201	4.00 R	118.65	474.60	0.00
TR5 - 2010 Kenworth T800 Tractor	09/19/24	1322-203	E/Q	231675	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/19/24	1322-204	E/Q	231675	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P76 - 2020 RAM 2500	09/19/24	1322-205	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	09/19/24	1322-206	E/Q	231675	1	901.01	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/19/24	1322-207	E/Q	241676	1	9006	4	5201	4.00 R	5.00	20.00	0.00
DT12 - 2025 Peterbilt 567	09/19/24	1322-208	E/Q	241676	1	9006	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/19/24	1322-209	E/Q	241676	1	9006	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/19/24	1322-210	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/19/24	1322-211	E/Q	241677	1	2020	4	5201	8.00 R	40.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT4 - 2014 John Deere 370E Articulated Loader	09/19/24	1322-212	E/Q	241677	1	2020	4	5201	1.00 R	50.00	50.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crane	09/19/24	1322-213	E/Q	241677	1	2020	4	5201	6.00 R	50.00	300.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/19/24	1322-214	E/Q	241677	1	2020.19	4	5201	1.00 R	40.00	40.00	0.00
RT4 - 2014 John Deere 370E Articulated Loader	09/19/24	1322-215	E/Q	241677	1	2020.19	4	5201	1.00 R	50.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/19/24	1322-216	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
D9 - CAT D3 LGP Tractor	09/19/24	1322-217	E/Q	241681	1	2615.02	4	5201	6.00 R	28.00	168.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/19/24	1322-218	E/Q	241681	1	2902.01	4	5201	2.00 R	5.00	10.00	0.00
L10 - Komatsu Wheel Loader	09/19/24	1322-219	E/Q	241681	1	2902.01	4	5201	5.00 R	25.00	125.00	0.00
P87 - 2021 Dodge Ram 2500	09/19/24	1322-220	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/19/24	1322-221	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/19/24	1322-222	E/Q	241687	1	3160.01	4	5200	3.00 R	5.00	15.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/19/24	1322-223	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P82 - 2020 Dodge RAM 2500	09/19/24	1322-224	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/19/24	1322-225	E/Q	241689	1	2010	4	5201	1.00 R	65.00	65.00	0.00
P73 - 2019 Dodge RAM 2500	09/19/24	1322-229	E/Q	241706	1	06.1515.03	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	09/19/24	1322-230	E/Q	241706	1	06.2715.01	4	5201	8.00 R	13.00	104.00	0.00
P73 - 2019 Dodge RAM 2500	09/19/24	1322-231	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	09/20/24	1322-232	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/20/24	1322-233	E/Q	231663	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P79 - 2015 Ford	09/20/24	1322-234	E/Q	231663	1	9005	4	5201	3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	09/20/24	1322-235	E/Q	231663	1	9005	4	5201	3.00 R	5.00	15.00	0.00
C4 - Sullair 185 CFM Compressor	09/20/24	1322-237	E/Q	231663	1	9005	4	5201	3.00 R	4.00	12.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/20/24	1322-238	E/Q	241687	1	1001	4	5200	8.00 R	5.00	40.00	0.00
E12 - IHI 35vx Mini Ex	09/20/24	1322-239	E/Q	241687	1	2030.22	4	5201	1.00 R	28.00	28.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/20/24	1322-240	E/Q	241689	1	2050.06	4	5201	2.00 R	65.00	130.00	0.00
P82 - 2020 Dodge RAM 2500	09/20/24	1322-241	E/Q	241689	1	7021.05	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/20/24	1322-242	E/Q	241706	1	06.1515.03	4	5201	3.00 R	5.00	15.00	0.00
P76 - 2020 RAM 2500	09/22/24	1322-243	E/Q	231675	1	1001	4	5201	1.00 R	5.00	5.00	0.00
D4 - 2008 John Deere 700JXT	09/17/24	1322-244	E/Q	221593	1	9033	4	5201	5.00 R	28.00	140.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/17/24	1322-245	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/17/24	1322-246	E/Q	221608	1	4.1	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1322

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R2 - 2006 Bomag 213 Roller	09/17/24	1322-247	E/Q	221608	1	4.1	4	5201	4.00 R	24.00	96.00	0.00
E37 - 2022 John Deere 245G LCFT	09/17/24	1322-248	E/Q	221608	1	4.1	4	5201	5.00 R	40.00	200.00	0.00
P98 - 2023 Ram 2500 Crew	09/17/24	1322-249	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	09/17/24	1322-250	E/Q	231648	1	9009	4	5201	7.00 R	65.00	455.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/17/24	1322-251	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
L13 - 2023 Komatsu WA 320-8	09/17/24	1322-252	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/17/24	1322-253	E/Q	231648	1	9009	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	09/17/24	1322-254	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/17/24	1322-255	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/17/24	1322-256	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/17/24	1322-257	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/17/24	1322-258	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/17/24	1322-259	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/17/24	1322-260	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/17/24	1322-261	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/17/24	1322-262	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	09/17/24	1322-263	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/17/24	1322-264	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/17/24	1322-265	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/17/24	1322-266	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/17/24	1322-267	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/17/24	1322-268	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/17/24	1322-269	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/17/24	1322-270	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/17/24	1322-271	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/17/24	1322-272	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	09/17/24	1322-273	E/Q	231671	1	4505.21	4	5201	2.00 R	118.65	237.30	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/17/24	1322-274	E/Q	231671	1	9004	4	5201	2.00 R	28.00	56.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/17/24	1322-275	E/Q	231671	1	9004	4	5201	6.00 R	13.00	78.00	0.00
E20 - CAT 316E Excavator (FLA)	09/17/24	1322-276	E/Q	231671	1	9004	4	5201	6.00 R	32.00	192.00	0.00
TR5 - 2010 Kenworth T800 Tractor	09/17/24	1322-277	E/Q	231675	1	1000.9	4	5201	9.50 R	35.00	332.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1322

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T39 - 2018 Dorsey DC-BTR Trailer	09/17/24	1322-278	E/Q	231675	1	1000.9	4	5201	9.50 R	2.00	19.00	0.00
P76 - 2020 RAM 2500	09/17/24	1322-279	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E27 - JOHN DEERE 245 WITH HY I	09/17/24	1322-280	E/Q	231675	1	919	4	5201	10.00 R	75.00	750.00	0.00
HM5 - MOVAX SP50G HAMMER	09/17/24	1322-281	E/Q	231675	1	919	4	5201	10.00 R	50.00	500.00	0.00
P63 - 2018 Chevy Silverado	09/17/24	1322-282	E/Q	231675	1	919	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/17/24	1322-283	E/Q	241676	1	9006	4	5201	4.00 R	5.00	20.00	0.00
DT12 - 2025 Peterbilt 567	09/17/24	1322-284	E/Q	241676	1	9006	4	5201	9.00 R	25.00	225.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/17/24	1322-285	E/Q	241676	1	9006	4	5201	4.00 R	10.00	40.00	0.00
TR5 - 2010 Kenworth T800 Tractor	09/17/24	1322-286	E/Q	241677	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
T32 - 2015 Rogers Trailer	09/17/24	1322-287	E/Q	241677	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/17/24	1322-288	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/17/24	1322-289	E/Q	241677	1	2010	4	5201	1.00 R	40.00	40.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/17/24	1322-290	E/Q	241677	1	2020.19	4	5201	6.00 R	40.00	240.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/17/24	1322-291	E/Q	241677	1	2030.22	4	5201	1.00 R	32.00	32.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/17/24	1322-292	E/Q	241677	1	2030.22	4	5201	1.00 R	40.00	40.00	0.00
L10 - Komatsu Wheel Loader	09/17/24	1322-293	E/Q	241681	1	2902.01	4	5201	8.00 R	25.00	200.00	0.00
D9 - CAT D3 LGP Tractor	09/17/24	1322-294	E/Q	241681	1	2902.01	4	5201	3.00 R	28.00	84.00	0.00
P87 - 2021 Dodge Ram 2500	09/17/24	1322-295	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft	09/17/24	1322-296	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E12 - IHI 35vx Mini Ex	09/17/24	1322-297	E/Q	241687	1	2010	4	5201	2.00 R	28.00	56.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	09/17/24	1322-298	E/Q	241687	1	2010	4	5201	2.00 R	40.00	80.00	0.00
E12 - IHI 35vx Mini Ex	09/17/24	1322-299	E/Q	241687	1	3150.17	4	5201	2.00 R	28.00	56.00	0.00
C7 - IR 600 CFM Air Compressor	09/17/24	1322-300	E/Q	241687	1	3150.17	4	5201	10.00 R	6.00	60.00	0.00
T54 - 2021 CAM Superline	09/17/24	1322-301	E/Q	241687	1	3150.17	4	5201	3.00 R	2.00	6.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/17/24	1322-302	E/Q	241687	1	3160.01	4	5200	1.00 R	5.00	5.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/17/24	1322-303	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	09/17/24	1322-304	E/Q	241688	1	9005	4	5201	1.00 R	30.00	30.00	0.00
P82 - 2020 Dodge RAM 2500	09/17/24	1322-305	E/Q	241689	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/17/24	1322-311	E/Q	241706	1	06.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	09/17/24	1322-312	E/Q	241706	1	06.1501.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/17/24	1322-313	E/Q	241706	1	06.3502.05	4	5201	5.00 R	5.00	25.00	0.00

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1322

Batch No: 1322												Billing Rate
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E22 - 304E2 CR Mini Excavator (FL)	09/17/24	1322-314	E/Q	241706	1	9002	4	5201	6.00 R	28.00	168.00	0.00
S15 - 2023 Compact Track Loader 2	09/17/24	1322-315	E/Q	241706	1	9002	4	5201	6.00 R	13.00	78.00	0.00
P73 - 2019 Dodge RAM 2500	09/17/24	1322-316	E/Q	901	1	TRN	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	09/18/24	1322-317	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	09/18/24	1322-318	E/Q	221583	1	9001	4	5201	7.00 R	5.00	35.00	0.00
T50 - 2020 Appalacian Trailer	09/18/24	1322-319	E/Q	221583	1	9001	4	5201	7.00 R	2.00	14.00	0.00
S16 - JD 331G Compact Track Load	09/18/24	1322-320	E/Q	221583	1	9001	4	5201	7.00 R	13.00	91.00	0.00
P102 - 2023 RAM 2500 - 0043	09/18/24	1322-321	E/Q	221593	1	9033	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	09/18/24	1322-322	E/Q	221593	1	9033	4	5201	8.00 R	28.00	224.00	0.00
P95 - RAM2500 Tradesman crewcat	09/18/24	1322-323	E/Q	221593	1	9033	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	09/18/24	1322-324	E/Q	221593	1	9033	4	5201	7.00 R	32.00	224.00	0.00
DT12 - 2025 Peterbilt 567	09/18/24	1322-325	E/Q	221593	1	9033	4	5201	6.00 R	25.00	150.00	0.00
T08 - 2005 Contrail T-40 Trailer	09/18/24	1322-326	E/Q	221593	1	9033	4	5201	3.00 R	2.00	6.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/18/24	1322-327	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/18/24	1322-328	E/Q	221608	1	8.1	4	5201	5.00 R	5.00	25.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/18/24	1322-329	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
P98 - 2023 Ram 2500 Crew	09/18/24	1322-330	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/18/24	1322-331	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	09/18/24	1322-332	E/Q	231648	1	9009	4	5201	6.00 R	65.00	390.00	0.00
E23 - CAT 305.5E Excavator (FLA)	09/18/24	1322-333	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
L13 - 2023 Komatsu WA 320-8	09/18/24	1322-334	E/Q	231648	1	9009	4	5201	4.00 R	25.00	100.00	0.00
P67 - 2018 Dodge RAM 2500	09/18/24	1322-335	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	09/18/24	1322-336	E/Q	231659	1	1000.9	4	5201	5.50 R	35.00	192.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/18/24	1322-337	E/Q	231659	1	1000.9	4	5201	5.50 R	2.00	11.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	09/18/24	1322-338	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8t	09/18/24	1322-339	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/18/24	1322-340	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/18/24	1322-341	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
Total for Batch 1322:											28,651.75	

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1323

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	09/23/24	1323-1	E/Q	221578	1	3155.05	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/23/24	1323-2	E/Q	221593	1	9033	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	09/23/24	1323-3	E/Q	221593	1	9033	4	5201	3.00 R	28.00	84.00	0.00
E18 - Komatsu 170 LC	09/23/24	1323-4	E/Q	221593	1	9033	4	5201	4.00 R	32.00	128.00	0.00
P95 - RAM2500 Tradesman crewcat	09/23/24	1323-5	E/Q	221593	1	9033	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	09/23/24	1323-6	E/Q	221593	1	9033	4	5201	5.00 R	28.00	140.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/23/24	1323-7	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/23/24	1323-8	E/Q	221608	1	7.1	4	5201	2.00 R	5.00	10.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/23/24	1323-9	E/Q	221608	1	7.1	4	5201	2.00 R	40.00	80.00	0.00
P48 - 2015 Chevrolet 2500	09/23/24	1323-10	E/Q	221608	1	8.1	4	5201	6.00 R	5.00	30.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/23/24	1323-11	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
TR9 - 2020 Peterbilt 389	09/23/24	1323-12	E/Q	221608	1	9013	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	09/23/24	1323-13	E/Q	221608	1	9013	4	5201	8.00 R	2.00	16.00	0.00
TR8 - 2015 Kenworth T800	09/23/24	1323-14	E/Q	221608	1	9013	4	5201	3.50 R	35.00	122.50	0.00
T65 - 2023 Dorsey FC48 Trailer	09/23/24	1323-15	E/Q	221608	1	9013	4	5201	3.50 R	3.00	10.50	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	09/23/24	1323-16	E/Q	221608	1	ER	4	5201	6.00 R	6.00	36.00	0.00
P73 - 2019 Dodge RAM 2500	09/23/24	1323-17	E/Q	231639	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P55 - 2016 Dodge RAM 2500	09/23/24	1323-18	E/Q	231639	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	09/23/24	1323-19	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/23/24	1323-20	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/23/24	1323-21	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P78 - 2015 Dodge RAM 2500	09/23/24	1323-22	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/23/24	1323-23	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/23/24	1323-24	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/23/24	1323-25	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/23/24	1323-26	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	09/23/24	1323-27	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/23/24	1323-28	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/23/24	1323-29	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/23/24	1323-30	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/23/24	1323-31	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00

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Batch No: 1323

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/23/24	1323-32	E/Q	231664	1	9007	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/23/24	1323-33	E/Q	231664	1	9007	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	09/23/24	1323-34	E/Q	231664	1	9007	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/23/24	1323-35	E/Q	231664	1	9007	4	5201	3.00 R	65.00	195.00	0.00
C6 - Kaeser 375	09/23/24	1323-36	E/Q	231664	1	9007	4	5201	3.00 R	6.00	18.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/23/24	1323-37	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/23/24	1323-38	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/23/24	1323-39	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/23/24	1323-40	E/Q	231671	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/23/24	1323-41	E/Q	231671	1	9004	4	5201	4.00 R	13.00	52.00	0.00
E20 - CAT 316E Excavator (FLA)	09/23/24	1323-42	E/Q	231671	1	9004	4	5201	6.00 R	32.00	192.00	0.00
TR8 - 2015 Kenworth T800	09/23/24	1323-43	E/Q	231675	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/23/24	1323-44	E/Q	231675	1	1000.9	4	5201	8.00 R	3.00	24.00	0.00
P45 - 2015 RAM 4500	09/23/24	1323-45	E/Q	231675	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	09/23/24	1323-46	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	09/23/24	1323-47	E/Q	231675	1	901.01	4	5201	9.00 R	5.00	45.00	0.00
P63 - 2018 Chevy Silverado	09/23/24	1323-48	E/Q	231675	1	912	4	5201	1.00 R	5.00	5.00	0.00
E35 - 2020 Komatsu PC138USLC-1	09/23/24	1323-49	E/Q	231675	1	960	4	5201	10.00 R	32.00	320.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/23/24	1323-50	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/23/24	1323-51	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	09/23/24	1323-52	E/Q	241677	1	2020	4	5201	4.00 R	50.00	200.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	09/23/24	1323-53	E/Q	241677	1	2020	4	5201	4.50 R	50.00	225.00	0.00
P73 - 2019 Dodge RAM 2500	09/23/24	1323-54	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
D9 - CAT D3 LGP Tractor	09/23/24	1323-55	E/Q	241681	1	2615.02	4	5201	2.00 R	28.00	56.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/23/24	1323-56	E/Q	241681	1	2902.01	4	5201	2.50 R	5.00	12.50	0.00
L10 - Komatsu Wheel Loader	09/23/24	1323-57	E/Q	241681	1	2902.01	4	5201	2.00 R	25.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	09/23/24	1323-58	E/Q	241687	1	3180.01	4	5200	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	09/23/24	1323-59	E/Q	241687	1	3180.01	4	5201	1.00 R	40.00	40.00	0.00
DT10 - 2019 Peterbilt 567	09/23/24	1323-60	E/Q	241688	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/23/24	1323-61	E/Q	241688	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/23/24	1323-62	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P82 - 2020 Dodge RAM 2500	09/23/24	1323-63	E/Q	241689	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	09/23/24	1323-64	E/Q	241689	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/23/24	1323-65	E/Q	241689	1	2010	4	5201	3.00 R	65.00	195.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	09/23/24	1323-66	E/Q	241689	1	2060.36	4	5201	1.00 R	65.00	65.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/23/24	1323-67	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	09/23/24	1323-68	E/Q	241706	1	06.1515.03	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	09/23/24	1323-69	E/Q	241706	1	06.2720.10	4	5201	2.00 R	13.00	26.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/23/24	1323-70	E/Q	241706	1	06.3502.05	4	5201	6.00 R	5.00	30.00	0.00
P73 - 2019 Dodge RAM 2500	09/23/24	1323-71	E/Q	901	1	5-SHOP	4	5201	3.50 R	5.00	17.50	0.00
P73 - 2019 Dodge RAM 2500	09/23/24	1323-72	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	09/24/24	1323-73	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/24/24	1323-74	E/Q	221593	1	9033	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	09/24/24	1323-75	E/Q	221593	1	9033	4	5201	5.00 R	28.00	140.00	0.00
P95 - RAM2500 Tradesman crewcat	09/24/24	1323-76	E/Q	221593	1	9033	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	09/24/24	1323-77	E/Q	221593	1	9033	4	5201	5.00 R	32.00	160.00	0.00
DT12 - 2025 Peterbilt 567	09/24/24	1323-78	E/Q	221593	1	9033	4	5201	10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/24/24	1323-79	E/Q	221593	1	9033	4	5201	4.00 R	10.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/24/24	1323-80	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	09/24/24	1323-81	E/Q	221608	1	7.1	4	5201	3.00 R	5.00	15.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/24/24	1323-82	E/Q	221608	1	7.1	4	5201	3.00 R	40.00	120.00	0.00
P48 - 2015 Chevrolet 2500	09/24/24	1323-83	E/Q	221608	1	8.1	4	5201	6.00 R	5.00	30.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/24/24	1323-84	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/24/24	1323-85	E/Q	231639	1	9004	4	5201	2.50 R	5.00	12.50	0.00
T71 - 2024 AMP Dump Trailer 7x14	09/24/24	1323-86	E/Q	231639	1	9004	4	5201	2.00 R	5.00	10.00	0.00
P57 - 2017 Dodge RAM 2500	09/24/24	1323-87	E/Q	231639	1	9004	4	5201	2.00 R	5.00	10.00	0.00
E26 - 2006 Bobcat 329 Mini Exc	09/24/24	1323-88	E/Q	231639	1	9004	4	5201	2.00 R	28.00	56.00	0.00
P67 - 2018 Dodge RAM 2500	09/24/24	1323-89	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/24/24	1323-90	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	09/24/24	1323-91	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P78 - 2015 Dodge RAM 2500	09/24/24	1323-92	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/24/24	1323-93	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	09/24/24	1323-94	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/24/24	1323-95	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/24/24	1323-96	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	09/24/24	1323-97	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/24/24	1323-98	E/Q	231659	1	3150.27	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	09/25/24	1323-99	E/Q	241689	1	1000.9	4	5201	4.50 R	5.00	22.50	0.00
P73 - 2019 Dodge RAM 2500	09/25/24	1323-100	E/Q	241706	1	06.2720.10	4	5201	3.00 R	5.00	15.00	0.00
S15 - 2023 Compact Track Loader 2	09/25/24	1323-101	E/Q	241706	1	06.2720.10	4	5201	3.00 R	13.00	39.00	0.00
PV7 - Leeboy 8520B Paver (FL)	09/25/24	1323-102	E/Q	241706	1	06.2720.10	4	5201	3.00 R	70.00	210.00	0.00
PV7 - Leeboy 8520B Paver (FL)	09/25/24	1323-103	E/Q	241706	1	9002	4	5201	2.00 R	70.00	140.00	0.00
P82 - 2020 Dodge RAM 2500	09/25/24	1323-104	E/Q	900	1	1-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	09/25/24	1323-105	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/25/24	1323-106	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	09/26/24	1323-107	E/Q	221608	1	1000.9	4	5201	9.00 R	25.00	225.00	0.00
T33 - 2015 Interstate 40DLA Trailer	09/26/24	1323-108	E/Q	221608	1	1000.9	4	5201	9.00 R	10.00	90.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/26/24	1323-109	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	09/26/24	1323-110	E/Q	221608	1	7.1	4	5201	1.00 R	28.00	28.00	0.00
P95 - RAM2500 Tradesman crewcab	09/26/24	1323-111	E/Q	221608	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	09/26/24	1323-112	E/Q	221608	1	7.1	4	5201	5.00 R	40.00	200.00	0.00
D4 - 2008 John Deere 700JXT	09/26/24	1323-113	E/Q	221608	1	8.1	4	5201	3.00 R	28.00	84.00	0.00
P102 - 2023 RAM 2500 - 0043	09/26/24	1323-115	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
DT10 - 2019 Peterbilt 567	09/26/24	1323-116	E/Q	231653	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P67 - 2018 Dodge RAM 2500	09/26/24	1323-117	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	09/26/24	1323-118	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	09/26/24	1323-119	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P78 - 2015 Dodge RAM 2500	09/26/24	1323-120	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/26/24	1323-121	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/26/24	1323-122	E/Q	231659	1	3030.06	4	5201	4.00 R	32.00	128.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/26/24	1323-123	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/26/24	1323-124	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/26/24	1323-125	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M3 - 2007 JLG 600S Boom Lift	09/26/24	1323-126	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	09/26/24	1323-127	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/26/24	1323-128	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/26/24	1323-129	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/26/24	1323-130	E/Q	231664	1	1000	4	5201	11.00 R	2.00	22.00	0.00
P45 - 2015 RAM 4500	09/26/24	1323-131	E/Q	231664	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	09/26/24	1323-132	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/26/24	1323-133	E/Q	231664	1	9007	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	09/26/24	1323-134	E/Q	231664	1	9007	4	5201	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	09/26/24	1323-135	E/Q	231664	1	9007	4	5201	2.00 R	13.00	26.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/26/24	1323-137	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/26/24	1323-138	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/26/24	1323-139	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	09/26/24	1323-140	E/Q	231671	1	9004	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	09/26/24	1323-141	E/Q	231671	1	9004	4	5201	4.00 R	32.00	128.00	0.00
P76 - 2020 RAM 2500	09/26/24	1323-142	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	09/26/24	1323-143	E/Q	231675	1	912	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	09/26/24	1323-144	E/Q	231675	1	912	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/26/24	1323-145	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/26/24	1323-146	E/Q	241677	1	2020	4	5201	1.00 R	32.00	32.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/26/24	1323-147	E/Q	241677	1	2020	4	5201	8.00 R	40.00	320.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	09/26/24	1323-148	E/Q	241677	1	2020	4	5201	8.00 R	50.00	400.00	0.00
T59 - 2022 Dorsey Equipment Traile	09/26/24	1323-149	E/Q	241681	1	1501.01	4	5201	5.50 R	2.00	11.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	09/26/24	1323-150	E/Q	241681	1	1501.01	4	5201	5.50 R	35.00	192.50	0.00
P79 - 2015 Ford	09/26/24	1323-151	E/Q	241681	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	09/26/24	1323-152	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	09/26/24	1323-153	E/Q	241687	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T60 - 2022 Talbert Trailer	09/26/24	1323-154	E/Q	241687	1	1000.9	4	5201	13.50 R	2.00	27.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/26/24	1323-156	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	09/26/24	1323-157	E/Q	241688	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/26/24	1323-158	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	09/26/24	1323-159	E/Q	241706	1	10.1515.03	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	09/26/24	1323-160	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/26/24	1323-161	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	09/27/24	1323-162	E/Q	231648	1	9009	4	5201	8.00 R	25.00	200.00	0.00
P67 - 2018 Dodge RAM 2500	09/27/24	1323-163	E/Q	231653	1	1001	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	09/27/24	1323-164	E/Q	231664	1	1000	4	5201	8.00 R	2.00	16.00	0.00
P101 - 2024 RAM 2500 - 7638	09/27/24	1323-165	E/Q	231664	1	1001	4	5200	8.00 R	5.00	40.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/27/24	1323-166	E/Q	231664	1	9007	4	5201	1.00 R	65.00	65.00	0.00
P76 - 2020 RAM 2500	09/27/24	1323-167	E/Q	231675	1	1001	4	5201	8.00 R	5.00	40.00	0.00
P63 - 2018 Chevy Silverado	09/27/24	1323-168	E/Q	231675	1	912	4	5201	8.00 R	5.00	40.00	0.00
P76 - 2020 RAM 2500	09/28/24	1323-169	E/Q	231675	1	1001	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	09/29/24	1323-170	E/Q	231664	1	1000	4	5201	2.00 R	2.00	4.00	0.00
P101 - 2024 RAM 2500 - 7638	09/29/24	1323-171	E/Q	231664	1	9007	4	5200	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	09/29/24	1323-172	E/Q	231675	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	09/25/24	1323-173	E/Q	241706	1	9002	4	5201	1.00 R	5.00	5.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/24/24	1323-174	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/24/24	1323-175	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/24/24	1323-176	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/24/24	1323-177	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/24/24	1323-178	E/Q	231664	1	7020.03	4	5201	1.00 R	65.00	65.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/24/24	1323-179	E/Q	231664	1	9007	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/24/24	1323-180	E/Q	231664	1	9007	4	5201	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/24/24	1323-183	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/24/24	1323-184	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/24/24	1323-185	E/Q	231671	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/24/24	1323-186	E/Q	231671	1	9004	4	5201	8.00 R	13.00	104.00	0.00
E20 - CAT 316E Excavator (FLA)	09/24/24	1323-187	E/Q	231671	1	9004	4	5201	2.00 R	32.00	64.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	09/24/24	1323-188	E/Q	231671	1	9004	4	5201	8.00 R	118.65	949.20	0.00
TR8 - 2015 Kenworth T800	09/24/24	1323-189	E/Q	231675	1	1000.9	4	5201	9.00 R	35.00	315.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/24/24	1323-190	E/Q	231675	1	1000.9	4	5201	9.00 R	3.00	27.00	0.00
P76 - 2020 RAM 2500	09/24/24	1323-191	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1323

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E35 - 2020 Komatsu PC138USLC-1	09/24/24	1323-192	E/Q	231675	1	960	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	09/24/24	1323-193	E/Q	231675	1	960	4	5201	10.00 R	5.00	50.00	0.00
T50 - 2020 Appalacian Trailer	09/24/24	1323-194	E/Q	241677	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	09/24/24	1323-195	E/Q	241677	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	09/24/24	1323-196	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/24/24	1323-197	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	09/24/24	1323-198	E/Q	241677	1	2020	4	5201	8.00 R	50.00	400.00	0.00
P73 - 2019 Dodge RAM 2500	09/24/24	1323-199	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	09/24/24	1323-200	E/Q	241681	1	9003	4	5201	2.50 R	5.00	12.50	0.00
TR8 - 2015 Kenworth T800	09/24/24	1323-201	E/Q	241687	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/24/24	1323-202	E/Q	241687	1	1000.9	4	5201	1.00 R	3.00	3.00	0.00
P71 - 2019 RAM 2500	09/24/24	1323-203	E/Q	241687	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/24/24	1323-204	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/24/24	1323-205	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	09/24/24	1323-206	E/Q	241688	1	9005	4	5201	1.00 R	30.00	30.00	0.00
P82 - 2020 Dodge RAM 2500	09/24/24	1323-207	E/Q	241689	1	1000	4	5201	2.00 R	5.00	10.00	0.00
T15 - 2008 Car Mate Trailer	09/24/24	1323-208	E/Q	241689	1	1000	4	5201	3.00 R	5.00	15.00	0.00
TR9 - 2020 Peterbilt 389	09/24/24	1323-209	E/Q	241689	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	09/24/24	1323-210	E/Q	241689	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
P82 - 2020 Dodge RAM 2500	09/24/24	1323-211	E/Q	241689	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	09/24/24	1323-212	E/Q	241706	1	06.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	09/24/24	1323-213	E/Q	241706	1	06.2720.10	4	5201	6.00 R	5.00	30.00	0.00
S15 - 2023 Compact Track Loader 2	09/24/24	1323-214	E/Q	241706	1	06.2720.10	4	5201	3.00 R	13.00	39.00	0.00
PV7 - Leeboy 8520B Paver (FL)	09/24/24	1323-215	E/Q	241706	1	06.2720.10	4	5201	10.00 R	70.00	700.00	0.00
P73 - 2019 Dodge RAM 2500	09/24/24	1323-216	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/24/24	1323-217	E/Q	901	1	5-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	09/25/24	1323-218	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/25/24	1323-219	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/25/24	1323-220	E/Q	221608	1	7.1	4	5201	3.00 R	40.00	120.00	0.00
P102 - 2023 RAM 2500 - 0043	09/25/24	1323-221	E/Q	221608	1	7.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	09/25/24	1323-222	E/Q	221608	1	7.1	4	5201	9.00 R	5.00	45.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E19 - 2016 Komatsu PC228 USLC-1	09/25/24	1323-223	E/Q	221608	1	7.1	4	5201	4.00 R	40.00	160.00	0.00
E24 - 2017 Komatsu PC228 US LC-	09/25/24	1323-224	E/Q	221608	1	8.1	4	5201	6.00 R	40.00	240.00	0.00
P67 - 2018 Dodge RAM 2500	09/25/24	1323-225	E/Q	231653	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/25/24	1323-226	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/25/24	1323-227	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P78 - 2015 Dodge RAM 2500	09/25/24	1323-228	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/25/24	1323-229	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/25/24	1323-230	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/25/24	1323-231	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/25/24	1323-232	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	09/25/24	1323-233	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	09/25/24	1323-234	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/25/24	1323-235	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/25/24	1323-236	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
T51 - 2021 Carmate Trailer	09/25/24	1323-237	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	09/25/24	1323-238	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/25/24	1323-239	E/Q	231664	1	9007	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	09/25/24	1323-240	E/Q	231664	1	9007	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/25/24	1323-241	E/Q	231664	1	9007	4	5201	3.00 R	65.00	195.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/25/24	1323-242	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/25/24	1323-243	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/25/24	1323-244	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/25/24	1323-245	E/Q	231671	1	9004	4	5201	3.00 R	13.00	39.00	0.00
E20 - CAT 316E Excavator (FLA)	09/25/24	1323-246	E/Q	231671	1	9004	4	5201	4.00 R	32.00	128.00	0.00
P76 - 2020 RAM 2500	09/25/24	1323-247	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	09/25/24	1323-248	E/Q	231675	1	1060.4	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	09/25/24	1323-249	E/Q	231675	1	912	4	5201	10.00 R	32.00	320.00	0.00
P45 - 2015 RAM 4500	09/25/24	1323-250	E/Q	241677	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
P42 - 2015 GMC 2500 Crewcab	09/25/24	1323-251	E/Q	241677	1	1001	4	5201	10.50 R	5.00	52.50	0.00
RT4 - 2014 John Deere 370E Articul	09/25/24	1323-252	E/Q	241677	1	1050	4	5201	.50 R	50.00	25.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	09/25/24	1323-253	E/Q	241677	1	2010	4	5201	2.00 R	50.00	100.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	09/25/24	1323-254	E/Q	241677	1	2020.19	4	5201	8.00 R	32.00	256.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/25/24	1323-255	E/Q	241677	1	2020.19	4	5201	7.00 R	40.00	280.00	0.00
D9 - CAT D3 LGP Tractor	09/25/24	1323-256	E/Q	241681	1	1501.01	4	5201	8.50 R	28.00	238.00	0.00
T59 - 2022 Dorsey Equipment Traile	09/25/24	1323-257	E/Q	241681	1	1501.01	4	5201	8.50 R	2.00	17.00	0.00
P73 - 2019 Dodge RAM 2500	09/25/24	1323-258	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
MG1 - LP	09/25/24	1323-259	E/Q	241681	1	2615.02	4	5201	4.00 R	70.00	280.00	0.00
P73 - 2019 Dodge RAM 2500	09/25/24	1323-260	E/Q	241681	1	9003	4	5201	5.00 R	5.00	25.00	0.00
MG1 - LP	09/25/24	1323-261	E/Q	241681	1	9003	4	5201	4.00 R	70.00	280.00	0.00
TR8 - 2015 Kenworth T800	09/25/24	1323-262	E/Q	241687	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/25/24	1323-263	E/Q	241687	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/25/24	1323-264	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	09/25/24	1323-265	E/Q	241688	1	1000.9	4	5201	4.50 R	25.00	112.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/25/24	1323-266	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
DT12 - 2025 Peterbilt 567	09/25/24	1323-267	E/Q	241688	1	9005	4	5201	4.50 R	25.00	112.50	0.00
P82 - 2020 Dodge RAM 2500	09/25/24	1323-268	E/Q	241689	1	1000	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	09/25/24	1323-269	E/Q	241689	1	1000	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	09/25/24	1323-270	E/Q	241689	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	09/25/24	1323-271	E/Q	241689	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
Total for Batch 1323:											24,125.20	

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	09/30/24	1324-1	E/Q	221608	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P72 - 2020 Chevrolet Silverado 2500	09/30/24	1324-2	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	09/30/24	1324-3	E/Q	221608	1	5.1	4	5200	8.00 R	5.00	40.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	09/30/24	1324-4	E/Q	221608	1	5.1	4	5201	4.00 R	28.00	112.00	0.00
P95 - RAM2500 Tradesman crew cab	09/30/24	1324-5	E/Q	221608	1	5.1	4	5201	8.00 R	5.00	40.00	0.00
E18 - Komatsu 170 LC	09/30/24	1324-6	E/Q	221608	1	5.1	4	5201	2.00 R	32.00	64.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	09/30/24	1324-7	E/Q	221608	1	5.1	4	5201	2.00 R	24.00	48.00	0.00
P48 - 2015 Chevrolet 2500	09/30/24	1324-8	E/Q	221608	1	8.1	4	5201	5.00 R	5.00	25.00	0.00
TR8 - 2015 Kenworth T800	09/30/24	1324-9	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	09/30/24	1324-10	E/Q	221608	1	9013	4	5201	10.00 R	3.00	30.00	0.00

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Batch No: 1324

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	09/30/24	1324-11	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	09/30/24	1324-12	E/Q	221608	1	9013	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	09/30/24	1324-13	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	09/30/24	1324-14	E/Q	231648	1	9009	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	09/30/24	1324-15	E/Q	231653	1	3210.12	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	09/30/24	1324-16	E/Q	231653	1	3210.12	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/30/24	1324-17	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	09/30/24	1324-18	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	09/30/24	1324-19	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	09/30/24	1324-20	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	09/30/24	1324-21	E/Q	231659	1	3150.25	4	5201	10.00 R	50.00	500.00	0.00
M2 - 2008 JLG 450A Boom Lift	09/30/24	1324-22	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	09/30/24	1324-23	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	09/30/24	1324-24	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	09/30/24	1324-25	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	09/30/24	1324-26	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
C6 - Kaeser 375	09/30/24	1324-27	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P63 - 2018 Chevy Silverado	09/30/24	1324-28	E/Q	231659	1	9006	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	09/30/24	1324-29	E/Q	231664	1	1000	4	5201	8.00 R	2.00	16.00	0.00
P101 - 2024 RAM 2500 - 7638	09/30/24	1324-30	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	09/30/24	1324-31	E/Q	231664	1	9007	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	09/30/24	1324-32	E/Q	231664	1	9007	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	09/30/24	1324-33	E/Q	231664	1	9007	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	09/30/24	1324-34	E/Q	231664	1	9007	4	5201	2.00 R	65.00	130.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	09/30/24	1324-35	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	09/30/24	1324-36	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	09/30/24	1324-37	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
S12 - 2018 Bobcat T595 (FLA)	09/30/24	1324-38	E/Q	231671	1	9004	4	5201	2.00 R	13.00	26.00	0.00
E20 - CAT 316E Excavator (FLA)	09/30/24	1324-39	E/Q	231671	1	9004	4	5201	2.00 R	32.00	64.00	0.00
TR6 - 2016 Kenworth T800	09/30/24	1324-40	E/Q	241677	1	1000.9	4	5201	7.50 R	35.00	262.50	0.00
T43 - 2018 TALBERT TRAILER	09/30/24	1324-41	E/Q	241677	1	1000.9	4	5201	7.50 R	16.00	120.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	09/30/24	1324-42	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	09/30/24	1324-43	E/Q	241677	1	2020	4	5201	6.00 R	40.00	240.00	0.00
RT5 - 2017 Terramac RT9	09/30/24	1324-44	E/Q	241677	1	2020	4	5201	5.00 R	50.00	250.00	0.00
E32 - 2021 Komatsu PC138USLC-1	09/30/24	1324-45	E/Q	241677	1	2020	4	5201	8.00 R	32.00	256.00	0.00
P73 - 2019 Dodge RAM 2500	09/30/24	1324-46	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	09/30/24	1324-47	E/Q	241685	1	9004	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	09/30/24	1324-48	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	09/30/24	1324-49	E/Q	241687	1	3230.06	4	5201	2.00 R	5.00	10.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	09/30/24	1324-50	E/Q	241688	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	09/30/24	1324-51	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	09/30/24	1324-52	E/Q	241706	1	10.1807.02	4	5201	5.00 R	5.00	25.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	09/30/24	1324-53	E/Q	241706	1	10.1807.02	4	5201	5.00 R	28.00	140.00	0.00
S15 - 2023 Compact Track Loader 2	09/30/24	1324-54	E/Q	241706	1	10.1807.02	4	5201	5.00 R	13.00	65.00	0.00
P83 - 2021 Chevy Silverado 2500	10/01/24	1324-55	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/01/24	1324-56	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/01/24	1324-57	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/01/24	1324-58	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/01/24	1324-59	E/Q	221608	1	5.1	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/01/24	1324-60	E/Q	221608	1	5.1	4	5201	6.00 R	28.00	168.00	0.00
P95 - RAM2500 Tradesman crewcab	10/01/24	1324-61	E/Q	221608	1	5.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/01/24	1324-62	E/Q	221608	1	5.1	4	5201	6.00 R	32.00	192.00	0.00
P48 - 2015 Chevrolet 2500	10/01/24	1324-63	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
L8 - 2017 John Deere 544K	10/01/24	1324-64	E/Q	221608	1	8.1	4	5201	3.00 R	25.00	75.00	0.00
L12 - 2019 Caterpillar 938M Loader	10/01/24	1324-65	E/Q	221608	1	8.1	4	5201	3.00 R	25.00	75.00	0.00
DT12 - 2025 Peterbilt 567	10/01/24	1324-66	E/Q	221608	1	9006	4	5201	3.00 R	25.00	75.00	0.00
P45 - 2015 RAM 4500	10/01/24	1324-67	E/Q	221608	1	9013	4	5201	2.00 R	5.00	10.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	10/01/24	1324-68	E/Q	221608	1	9013	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	10/01/24	1324-69	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/01/24	1324-70	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/01/24	1324-71	E/Q	231648	1	9007	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	10/01/24	1324-72	E/Q	231648	1	9007	4	5201	4.00 R	2.00	8.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E23 - CAT 305.5E Excavator (FLA)	10/01/24	1324-73	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/01/24	1324-74	E/Q	231648	1	9009	4	5201	6.00 R	65.00	390.00	0.00
L13 - 2023 Komatsu WA 320-8	10/01/24	1324-75	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/01/24	1324-76	E/Q	231648	1	9009	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/01/24	1324-77	E/Q	231653	1	1001	4	5200	5.00 R	5.00	25.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/01/24	1324-78	E/Q	231653	1	2010.01	4	5201	5.00 R	28.00	140.00	0.00
P67 - 2018 Dodge RAM 2500	10/01/24	1324-79	E/Q	231653	1	2070.08	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/01/24	1324-80	E/Q	231653	1	2070.08	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/01/24	1324-81	E/Q	231653	1	2070.08	4	5201	5.00 R	28.00	140.00	0.00
P76 - 2020 RAM 2500	10/01/24	1324-82	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/01/24	1324-83	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	10/01/24	1324-84	E/Q	231659	1	3030.05	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/01/24	1324-85	E/Q	231659	1	3030.05	4	5201	5.00 R	32.00	160.00	0.00
S5 - 2005 LS190B Skid Loader	10/01/24	1324-86	E/Q	231659	1	3030.06	4	5201	.50 R	13.00	6.50	0.00
S5 - 2005 LS190B Skid Loader	10/01/24	1324-87	E/Q	231659	1	3030.08	4	5201	.50 R	13.00	6.50	0.00
S5 - 2005 LS190B Skid Loader	10/01/24	1324-88	E/Q	231659	1	3030.09	4	5201	.50 R	13.00	6.50	0.00
M2 - 2008 JLG 450A Boom Lift	10/01/24	1324-89	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/01/24	1324-90	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/01/24	1324-91	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
S5 - 2005 LS190B Skid Loader	10/01/24	1324-92	E/Q	231659	1	3150.27	4	5201	3.00 R	13.00	39.00	0.00
P63 - 2018 Chevy Silverado	10/01/24	1324-93	E/Q	231659	1	919	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/01/24	1324-94	E/Q	231659	1	919	4	5201	5.00 R	32.00	160.00	0.00
P101 - 2024 RAM 2500 - 7638	10/01/24	1324-95	E/Q	231664	1	1000	4	5200	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	10/01/24	1324-96	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	10/01/24	1324-97	E/Q	231664	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
T50 - 2020 Appalacian Trailer	10/01/24	1324-98	E/Q	231664	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P59 - 2016 Chevy Silverado	10/03/24	1324-99	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	10/03/24	1324-100	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/03/24	1324-101	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
L13 - 2023 Komatsu WA 320-8	10/03/24	1324-102	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/03/24	1324-103	E/Q	231648	1	9009	4	5201	4.00 R	65.00	260.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E23 - CAT 305.5E Excavator (FLA)	10/03/24	1324-104	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00
L13 - 2023 Komatsu WA 320-8	10/03/24	1324-105	E/Q	231648	1	9009	4	5201	2.50 R	25.00	62.50	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/03/24	1324-106	E/Q	231648	1	9009	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	10/03/24	1324-107	E/Q	231648	1	9009	4	5201	2.00 R	2.00	4.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/03/24	1324-108	E/Q	231648	1	9011	4	5201	4.50 R	35.00	157.50	0.00
T59 - 2022 Dorsey Equipment Traile	10/03/24	1324-109	E/Q	231648	1	9011	4	5201	4.50 R	2.00	9.00	0.00
P67 - 2018 Dodge RAM 2500	10/03/24	1324-110	E/Q	231653	1	2010.01	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/03/24	1324-111	E/Q	231653	1	2010.01	4	5201	2.00 R	5.00	10.00	0.00
L11 - 2016 JD 544K Wheel Loader	10/03/24	1324-112	E/Q	231653	1	2010.01	4	5201	2.00 R	25.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/03/24	1324-113	E/Q	231653	1	2010.01	4	5201	2.00 R	28.00	56.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/03/24	1324-114	E/Q	231653	1	2070.08	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	10/03/24	1324-115	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/03/24	1324-116	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	10/03/24	1324-117	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/03/24	1324-118	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/03/24	1324-119	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/03/24	1324-120	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	10/03/24	1324-121	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	10/03/24	1324-122	E/Q	231659	1	3230.04	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	10/03/24	1324-123	E/Q	231659	1	919	4	5201	2.50 R	5.00	12.50	0.00
S5 - 2005 LS190B Skid Loader	10/03/24	1324-124	E/Q	231659	1	919	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/03/24	1324-125	E/Q	231659	1	919	4	5201	5.00 R	32.00	160.00	0.00
P101 - 2024 RAM 2500 - 7638	10/03/24	1324-126	E/Q	231664	1	1000	4	5200	11.00 R	5.00	55.00	0.00
T51 - 2021 Carmate Trailer	10/03/24	1324-127	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/03/24	1324-128	E/Q	231664	1	6465	4	5200	5.00 R	5.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/03/24	1324-129	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/03/24	1324-130	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	10/03/24	1324-131	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/03/24	1324-132	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/03/24	1324-133	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/03/24	1324-134	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T64 - 22 USA Cargo Enclosed 20ft T	10/03/24	1324-135	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/03/24	1324-136	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/03/24	1324-137	E/Q	231671	1	9004	4	5201	3.00 R	28.00	84.00	0.00
S12 - 2018 Bobcat T595 (FLA)	10/03/24	1324-138	E/Q	231671	1	9004	4	5201	6.00 R	13.00	78.00	0.00
E20 - CAT 316E Excavator (FLA)	10/03/24	1324-139	E/Q	231671	1	9004	4	5201	6.00 R	32.00	192.00	0.00
TR8 - 2015 Kenworth T800	10/03/24	1324-140	E/Q	241677	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/03/24	1324-141	E/Q	241677	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/03/24	1324-142	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/03/24	1324-143	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articul	10/03/24	1324-144	E/Q	241677	1	2020	4	5201	8.00 R	50.00	400.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/03/24	1324-145	E/Q	241677	1	2020	4	5201	9.00 R	32.00	288.00	0.00
T59 - 2022 Dorsey Equipment Traile	10/03/24	1324-146	E/Q	241681	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/03/24	1324-147	E/Q	241681	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
P73 - 2019 Dodge RAM 2500	10/03/24	1324-148	E/Q	241681	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	10/03/24	1324-149	E/Q	241681	1	9003	4	5201	1.50 R	5.00	7.50	0.00
P87 - 2021 Dodge Ram 2500	10/03/24	1324-150	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/03/24	1324-151	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	10/03/24	1324-152	E/Q	241687	1	3248	4	5201	3.00 R	5.00	15.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	10/03/24	1324-153	E/Q	241687	1	3248	4	5200	3.00 R	5.00	15.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/03/24	1324-154	E/Q	241687	1	3248	4	5201	2.00 R	65.00	130.00	0.00
DT10 - 2019 Peterbilt 567	10/03/24	1324-155	E/Q	241688	1	1000.9	4	5201	9.00 R	25.00	225.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/03/24	1324-156	E/Q	241688	1	1000.9	4	5201	9.00 R	10.00	90.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/03/24	1324-157	E/Q	241688	1	9005	4	5201	2.00 R	30.00	60.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/03/24	1324-158	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/03/24	1324-159	E/Q	241688	1	9005	4	5201	7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	10/03/24	1324-160	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/03/24	1324-161	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P48 - 2015 Chevrolet 2500	10/04/24	1324-162	E/Q	221608	1	9012	4	5201	8.00 R	5.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/04/24	1324-163	E/Q	221608	1	9012	4	5201	8.00 R	5.00	40.00	0.00
TR8 - 2015 Kenworth T800	10/04/24	1324-164	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/04/24	1324-165	E/Q	221608	1	9013	4	5201	10.00 R	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1324

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR6 - 2016 Kenworth T800	10/04/24	1324-166	E/Q	221608	1	9013	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	10/04/24	1324-167	E/Q	221608	1	9013	4	5201	8.00 R	2.00	16.00	0.00
DT12 - 2025 Peterbilt 567	10/04/24	1324-168	E/Q	221608	1	9018	4	5201	10.00 R	25.00	250.00	0.00
P98 - 2023 Ram 2500 Crew	10/04/24	1324-169	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/04/24	1324-170	E/Q	231648	1	9009	4	5201	2.50 R	28.00	70.00	0.00
E39 - 2021 Komatsu Hydraul Excav	10/04/24	1324-171	E/Q	231648	1	9009	4	5201	4.00 R	65.00	260.00	0.00
L13 - 2023 Komatsu WA 320-8	10/04/24	1324-172	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P67 - 2018 Dodge RAM 2500	10/04/24	1324-173	E/Q	231653	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P86 - 2016 Dodge RAM 3500	10/04/24	1324-174	E/Q	231659	1	3030.05	4	5201	8.00 R	5.00	40.00	0.00
T51 - 2021 Carmate Trailer	10/04/24	1324-175	E/Q	231664	1	1000	4	5201	10.50 R	2.00	21.00	0.00
P101 - 2024 RAM 2500 - 7638	10/04/24	1324-176	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/04/24	1324-177	E/Q	231664	1	6465	4	5200	10.50 R	5.00	52.50	0.00
P54 - 2016 Chevy Silverado 2500	10/04/24	1324-178	E/Q	231664	1	6465	4	5201	10.50 R	5.00	52.50	0.00
S16 - JD 331G Compact Track Load	10/04/24	1324-179	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/04/24	1324-180	E/Q	231664	1	6465	4	5201	7.00 R	65.00	455.00	0.00
P76 - 2020 RAM 2500	10/04/24	1324-181	E/Q	231675	1	1050	4	5201	8.00 R	5.00	40.00	0.00
P63 - 2018 Chevy Silverado	10/04/24	1324-182	E/Q	231675	1	1050	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	10/04/24	1324-183	E/Q	241706	1	10.2602.10	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	10/05/24	1324-184	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P76 - 2020 RAM 2500	10/06/24	1324-185	E/Q	231675	1	1001	4	5201	16.00 R	5.00	80.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/06/24	1324-186	E/Q	231675	1	1001	4	5200	16.00 R	5.00	80.00	0.00
P82 - 2020 Dodge RAM 2500	10/06/24	1324-187	E/Q	231675	1	1001	4	5201	16.00 R	5.00	80.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/06/24	1324-188	E/Q	231675	1	1001	4	5201	12.00 R	5.00	60.00	0.00
P63 - 2018 Chevy Silverado	10/06/24	1324-189	E/Q	231675	1	1001	4	5201	16.00 R	5.00	80.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/06/24	1324-190	E/Q	231675	1	1001	4	5201	16.00 R	6.00	96.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/03/24	1324-191	E/Q	231648	1	9009	4	5201	1.00 R	28.00	28.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/01/24	1324-192	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/01/24	1324-193	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/01/24	1324-194	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/01/24	1324-195	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/01/24	1324-196	E/Q	231664	1	7020.04	4	5201	1.00 R	6.00	6.00	0.00

Equipment Usage Post

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Batch No: 1324

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	10/01/24	1324-197	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/01/24	1324-198	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/01/24	1324-199	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
S12 - 2018 Bobcat T595 (FLA)	10/01/24	1324-200	E/Q	231671	1	9004	4	5201	4.00 R	13.00	52.00	0.00
E20 - CAT 316E Excavator (FLA)	10/01/24	1324-201	E/Q	231671	1	9004	4	5201	8.00 R	32.00	256.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/01/24	1324-202	E/Q	241677	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/01/24	1324-203	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	10/01/24	1324-204	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/01/24	1324-205	E/Q	241687	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P45 - 2015 RAM 4500	10/01/24	1324-206	E/Q	241689	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	10/01/24	1324-207	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	10/01/24	1324-208	E/Q	241706	1	10.2705.06	4	5201	6.00 R	28.00	168.00	0.00
S15 - 2023 Compact Track Loader 2	10/01/24	1324-209	E/Q	241706	1	10.2705.06	4	5201	6.00 R	13.00	78.00	0.00
P73 - 2019 Dodge RAM 2500	10/01/24	1324-210	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/01/24	1324-211	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	10/02/24	1324-212	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/02/24	1324-213	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/02/24	1324-214	E/Q	221608	1	5.1	4	5200	8.00 R	5.00	40.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/02/24	1324-215	E/Q	221608	1	5.1	4	5201	6.00 R	28.00	168.00	0.00
P95 - RAM2500 Tradesman crewcab	10/02/24	1324-216	E/Q	221608	1	5.1	4	5201	8.00 R	5.00	40.00	0.00
E18 - Komatsu 170 LC	10/02/24	1324-217	E/Q	221608	1	5.1	4	5201	3.00 R	32.00	96.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/02/24	1324-218	E/Q	221608	1	5.1	4	5201	2.00 R	24.00	48.00	0.00
P48 - 2015 Chevrolet 2500	10/02/24	1324-219	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
T72 - 2024 Appalachian Trailer	10/02/24	1324-220	E/Q	221608	1	8.1	4	5201	6.00 R	2.00	12.00	0.00
E24 - 2017 Komatsu PC228 US LC-	10/02/24	1324-221	E/Q	221608	1	8.1	4	5201	9.00 R	40.00	360.00	0.00
DT12 - 2025 Peterbilt 567	10/02/24	1324-222	E/Q	221608	1	9006	4	5201	10.00 R	25.00	250.00	0.00
DT10 - 2019 Peterbilt 567	10/02/24	1324-223	E/Q	221608	1	9006	4	5201	10.00 R	25.00	250.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/02/24	1324-224	E/Q	221608	1	9012	4	5201	6.00 R	6.00	36.00	0.00
P88 - 2022 Dodge Ram 2500 FL	10/02/24	1324-225	E/Q	231639	1	9004	4	5201	3.00 R	5.00	15.00	0.00
T06 - 2004 Towmaster 6 Ton Trailer	10/02/24	1324-226	E/Q	231639	1	9004	4	5201	3.00 R	2.00	6.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/02/24	1324-227	E/Q	231648	1	1501.01	4	5201	1.50 R	5.00	7.50	0.00

Equipment Usage Post

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Batch No: 1324

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P98 - 2023 Ram 2500 Crew	10/02/24	1324-228	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/02/24	1324-229	E/Q	231648	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
E23 - CAT 305.5E Excavator (FLA)	10/02/24	1324-230	E/Q	231648	1	9006	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/02/24	1324-231	E/Q	231648	1	9006	4	5201	1.00 R	65.00	65.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/02/24	1324-232	E/Q	231648	1	9009	4	5201	1.00 R	28.00	28.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/02/24	1324-233	E/Q	231648	1	9009	4	5201	3.50 R	65.00	227.50	0.00
L13 - 2023 Komatsu WA 320-8	10/02/24	1324-234	E/Q	231648	1	9009	4	5201	1.50 R	25.00	37.50	0.00
L11 - 2016 JD 544K Wheel Loader	10/02/24	1324-235	E/Q	231653	1	2010.01	4	5201	2.00 R	25.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/02/24	1324-236	E/Q	231653	1	2010.01	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	10/02/24	1324-237	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft bed	10/02/24	1324-238	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	10/02/24	1324-239	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/02/24	1324-240	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/02/24	1324-241	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/02/24	1324-242	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	10/02/24	1324-243	E/Q	231659	1	3150.27	4	5201	2.50 R	5.00	12.50	0.00
P63 - 2018 Chevy Silverado	10/02/24	1324-244	E/Q	231659	1	3230.04	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	10/02/24	1324-245	E/Q	231659	1	919	4	5201	2.50 R	5.00	12.50	0.00
S5 - 2005 LS190B Skid Loader	10/02/24	1324-246	E/Q	231659	1	919	4	5201	5.00 R	13.00	65.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/02/24	1324-247	E/Q	231659	1	919	4	5201	5.00 R	32.00	160.00	0.00
T51 - 2021 Carmate Trailer	10/02/24	1324-248	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/02/24	1324-249	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 Crew Cab 8ft bed	10/02/24	1324-250	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/02/24	1324-251	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Loader	10/02/24	1324-252	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
E11 - Komatsu PC27MR-3	10/02/24	1324-253	E/Q	231664	1	7020.04	4	5201	2.00 R	28.00	56.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/02/24	1324-254	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/02/24	1324-255	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft Trailer	10/02/24	1324-256	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	10/02/24	1324-257	E/Q	231671	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	10/02/24	1324-258	E/Q	231671	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1324

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S12 - 2018 Bobcat T595 (FLA)	10/02/24	1324-259	E/Q	231671	1	9004	4	5201	5.00 R	13.00	65.00	0.00
E20 - CAT 316E Excavator (FLA)	10/02/24	1324-260	E/Q	231671	1	9004	4	5201	8.00 R	32.00	256.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/02/24	1324-261	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/02/24	1324-262	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
T59 - 2022 Dorsey Equipment Traile	10/02/24	1324-263	E/Q	241681	1	9003	4	5201	3.00 R	2.00	6.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/02/24	1324-264	E/Q	241681	1	9003	4	5201	3.00 R	35.00	105.00	0.00
P87 - 2021 Dodge Ram 2500	10/02/24	1324-265	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/02/24	1324-266	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/02/24	1324-267	E/Q	241706	1	10.1515.03	4	5201	1.50 R	5.00	7.50	0.00
E22 - 304E2 CR Mini Excavator (FL)	10/02/24	1324-268	E/Q	241706	1	10.2705.06	4	5201	3.00 R	28.00	84.00	0.00
S15 - 2023 Compact Track Loader 2	10/02/24	1324-269	E/Q	241706	1	10.2705.06	4	5201	3.00 R	13.00	39.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	10/02/24	1324-270	E/Q	241706	1	10.2705.10	4	5201	3.00 R	28.00	84.00	0.00
S15 - 2023 Compact Track Loader 2	10/02/24	1324-271	E/Q	241706	1	10.2705.10	4	5201	3.00 R	13.00	39.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	10/02/24	1324-272	E/Q	241706	1	ER	4	5201	2.50 R	25.00	62.50	0.00
P73 - 2019 Dodge RAM 2500	10/02/24	1324-273	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/02/24	1324-274	E/Q	901	1	5-SHOP	4	5201	8.00 R	5.00	40.00	0.00
P83 - 2021 Chevy Silverado 2500	10/03/24	1324-275	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/03/24	1324-276	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/03/24	1324-277	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P48 - 2015 Chevrolet 2500	10/03/24	1324-278	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/03/24	1324-279	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/03/24	1324-281	E/Q	221608	1	5.1	4	5200	9.00 R	5.00	45.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/03/24	1324-282	E/Q	221608	1	5.1	4	5201	5.00 R	28.00	140.00	0.00
P95 - RAM2500 Tradesman crewcab	10/03/24	1324-283	E/Q	221608	1	5.1	4	5201	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/03/24	1324-284	E/Q	221608	1	5.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/03/24	1324-285	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
DT12 - 2025 Peterbilt 567	10/03/24	1324-286	E/Q	221608	1	9006	4	5201	4.00 R	25.00	100.00	0.00
TR6 - 2016 Kenworth T800	10/03/24	1324-287	E/Q	221608	1	9013	4	5201	1.00 R	35.00	35.00	0.00
T60 - 2022 Talbert Trailer	10/03/24	1324-288	E/Q	221608	1	9013	4	5201	1.00 R	2.00	2.00	0.00
DT12 - 2025 Peterbilt 567	10/03/24	1324-289	E/Q	221608	1	9018	4	5201	3.00 R	25.00	75.00	0.00

Total for Batch 1324: 21,862.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1325

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	10/11/24	1325-1	P/R	900	1	M2	4	5201	1.50 Hourly	13.00	19.50	0.00
Total for Batch 1325:											19.50	

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	10/07/24	1326-1	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	10/07/24	1326-2	E/Q	221608	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/07/24	1326-3	E/Q	221608	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/07/24	1326-4	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/07/24	1326-5	E/Q	221608	1	4.1	4	5200	8.00 R	5.00	40.00	0.00
D10 - 2020 John Deere 700L	10/07/24	1326-6	E/Q	221608	1	4.1	4	5201	6.00 R	28.00	168.00	0.00
P95 - RAM2500 Tradesman crewcab	10/07/24	1326-7	E/Q	221608	1	4.1	4	5201	8.00 R	5.00	40.00	0.00
R2 - 2006 Bomag 213 Roller	10/07/24	1326-8	E/Q	221608	1	4.1	4	5201	2.00 R	24.00	48.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/07/24	1326-9	E/Q	221608	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
TR6 - 2016 Kenworth T800	10/07/24	1326-10	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/07/24	1326-11	E/Q	221608	1	9013	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	10/07/24	1326-12	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/07/24	1326-13	E/Q	221608	1	9013	4	5201	10.00 R	3.00	30.00	0.00
P98 - 2023 Ram 2500 Crew	10/07/24	1326-14	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	10/07/24	1326-15	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/07/24	1326-16	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/07/24	1326-17	E/Q	231648	1	9007	4	5201	7.00 R	28.00	196.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/07/24	1326-18	E/Q	231648	1	9009	4	5201	3.00 R	5.00	15.00	0.00
T70 - 2024 Big Tex Gooseneck Trailk	10/07/24	1326-19	E/Q	231648	1	9009	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	10/07/24	1326-20	E/Q	231648	1	9012	4	5201	3.00 R	25.00	75.00	0.00
P104 - 2023 Dodge RAM 2500	10/07/24	1326-21	E/Q	231659	1	1000.9	4	5200	2.00 R	5.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	10/07/24	1326-22	E/Q	231659	1	3150.27	4	5201	4.00 R	5.00	20.00	0.00
P86 - 2016 Dodge RAM 3500	10/07/24	1326-23	E/Q	231659	1	919	4	5201	6.00 R	5.00	30.00	0.00
P79 - 2015 Ford	10/07/24	1326-24	E/Q	231663	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	10/07/24	1326-25	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/07/24	1326-26	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/07/24	1326-27	E/Q	231664	1	6465	4	5200	8.00 R	5.00	40.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	10/07/24	1326-28	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/07/24	1326-29	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/07/24	1326-30	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
C6 - Kaeser 375	10/07/24	1326-32	E/Q	231664	1	6465	4	5201	3.00 R	6.00	18.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/07/24	1326-33	E/Q	231664	1	7020.04	4	5200	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/07/24	1326-34	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/07/24	1326-35	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/07/24	1326-36	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	10/07/24	1326-37	E/Q	231671	1	9004	4	5201	2.00 R	118.65	237.30	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/07/24	1326-38	E/Q	231671	1	9004	4	5201	2.00 R	5.00	10.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/07/24	1326-39	E/Q	231671	1	9012	4	5201	8.00 R	28.00	224.00	0.00
S12 - 2018 Bobcat T595 (FLA)	10/07/24	1326-40	E/Q	231671	1	9012	4	5201	5.00 R	13.00	65.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/07/24	1326-41	E/Q	231671	1	9012	4	5201	8.00 R	5.00	40.00	0.00
P48 - 2015 Chevrolet 2500	10/07/24	1326-42	E/Q	241676	1	9006	4	5201	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/07/24	1326-43	E/Q	241676	1	9006	4	5201	3.00 R	24.00	72.00	0.00
DT12 - 2025 Peterbilt 567	10/07/24	1326-44	E/Q	241676	1	9006	4	5201	4.00 R	25.00	100.00	0.00
DT12 - 2025 Peterbilt 567	10/07/24	1326-45	E/Q	241676	1	9006	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/07/24	1326-46	E/Q	241676	1	9006	4	5201	4.00 R	10.00	40.00	0.00
TR8 - 2015 Kenworth T800	10/07/24	1326-47	E/Q	241677	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	10/07/24	1326-48	E/Q	241677	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/07/24	1326-49	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/07/24	1326-50	E/Q	241677	1	2020	4	5201	8.50 R	40.00	340.00	0.00
RT4 - 2014 John Deere 370E Articul	10/07/24	1326-51	E/Q	241677	1	2020	4	5201	8.00 R	50.00	400.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/07/24	1326-52	E/Q	241677	1	2020	4	5201	8.50 R	32.00	272.00	0.00
P73 - 2019 Dodge RAM 2500	10/07/24	1326-53	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	10/07/24	1326-54	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/07/24	1326-55	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	10/07/24	1326-56	E/Q	241687	1	3248	4	5200	2.00 R	5.00	10.00	0.00
C7 - IR 600 CFM Air Compressor	10/07/24	1326-57	E/Q	241687	1	3248	4	5201	5.00 R	6.00	30.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/07/24	1326-58	E/Q	241687	1	3248	4	5201	2.00 R	65.00	130.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/07/24	1326-59	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	10/07/24	1326-60	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/07/24	1326-61	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
TR9 - 2020 Peterbilt 389	10/08/24	1326-62	E/Q	221578	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/08/24	1326-63	E/Q	221578	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	10/08/24	1326-64	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/08/24	1326-65	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/08/24	1326-66	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/08/24	1326-67	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/08/24	1326-68	E/Q	221608	1	4.1	4	5200	9.00 R	5.00	45.00	0.00
D10 - 2020 John Deere 700L	10/08/24	1326-69	E/Q	221608	1	4.1	4	5201	3.00 R	28.00	84.00	0.00
R2 - 2006 Bomag 213 Roller	10/08/24	1326-70	E/Q	221608	1	4.1	4	5201	1.00 R	24.00	24.00	0.00
P95 - RAM2500 Tradesman crewcab	10/08/24	1326-71	E/Q	221608	1	4.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/08/24	1326-72	E/Q	221608	1	4.1	4	5201	6.00 R	40.00	240.00	0.00
D10 - 2020 John Deere 700L	10/08/24	1326-73	E/Q	221608	1	8.1	4	5201	2.00 R	28.00	56.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/08/24	1326-75	E/Q	221608	1	8.1	4	5201	7.00 R	40.00	280.00	0.00
TR8 - 2015 Kenworth T800	10/08/24	1326-76	E/Q	221608	1	9013	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	10/08/24	1326-77	E/Q	221608	1	9013	4	5201	2.00 R	10.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/08/24	1326-78	E/Q	221608	1	9013	4	5201	6.50 R	35.00	227.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/08/24	1326-79	E/Q	221608	1	9013	4	5201	6.50 R	2.00	13.00	0.00
TR9 - 2020 Peterbilt 389	10/08/24	1326-80	E/Q	221608	1	9013	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/08/24	1326-81	E/Q	221608	1	9013	4	5201	6.00 R	3.00	18.00	0.00
P73 - 2019 Dodge RAM 2500	10/08/24	1326-82	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L11 - 2016 JD 544K Wheel Loader	10/08/24	1326-83	E/Q	231653	1	2010.01	4	5201	2.00 R	25.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/08/24	1326-84	E/Q	231653	1	2010.01	4	5201	2.00 R	28.00	56.00	0.00
L11 - 2016 JD 544K Wheel Loader	10/08/24	1326-85	E/Q	231653	1	2070.08	4	5201	2.00 R	25.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	10/08/24	1326-86	E/Q	231653	1	2070.08	4	5201	2.00 R	28.00	56.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/08/24	1326-87	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/08/24	1326-88	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/08/24	1326-89	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/08/24	1326-90	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/08/24	1326-91	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P86 - 2016 Dodge RAM 3500	10/08/24	1326-92	E/Q	231659	1	3150.27	4	5201	3.00 R	5.00	15.00	0.00
S5 - 2005 LS190B Skid Loader	10/08/24	1326-93	E/Q	231659	1	3150.27	4	5201	3.00 R	13.00	39.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/08/24	1326-94	E/Q	231659	1	3150.27	4	5201	3.00 R	32.00	96.00	0.00
C6 - Kaeser 375	10/08/24	1326-95	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P86 - 2016 Dodge RAM 3500	10/08/24	1326-96	E/Q	231659	1	9006	4	5201	2.00 R	5.00	10.00	0.00
S5 - 2005 LS190B Skid Loader	10/08/24	1326-97	E/Q	231659	1	9006	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/08/24	1326-98	E/Q	231659	1	9006	4	5201	2.00 R	32.00	64.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/09/24	1326-99	E/Q	241688	1	9005	4	5201	4.00 R	13.00	52.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/09/24	1326-100	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/09/24	1326-101	E/Q	241688	1	9005	4	5201	3.00 R	5.00	15.00	0.00
DT12 - 2025 Peterbilt 567	10/09/24	1326-102	E/Q	241701	1	1000	4	5201	5.00 R	25.00	125.00	0.00
TR8 - 2015 Kenworth T800	10/09/24	1326-103	E/Q	241701	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	10/09/24	1326-104	E/Q	241701	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
TR6 - 2016 Kenworth T800	10/09/24	1326-105	E/Q	241701	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T43 - 2018 TALBERT TRAILER	10/09/24	1326-106	E/Q	241701	1	1000.9	4	5201	10.00 R	16.00	160.00	0.00
TR9 - 2020 Peterbilt 389	10/09/24	1326-107	E/Q	241701	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	10/09/24	1326-108	E/Q	241701	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/09/24	1326-109	E/Q	901	1	1-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	10/10/24	1326-110	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/10/24	1326-111	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/10/24	1326-112	E/Q	221608	1	7.1	4	5200	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/10/24	1326-113	E/Q	221608	1	7.1	4	5201	3.00 R	24.00	72.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/10/24	1326-114	E/Q	221608	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
P95 - RAM2500 Tradesman crewcab	10/10/24	1326-115	E/Q	221608	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/10/24	1326-116	E/Q	221608	1	7.1	4	5201	8.00 R	32.00	256.00	0.00
DT12 - 2025 Peterbilt 567	10/10/24	1326-117	E/Q	221608	1	7.1	4	5201	5.50 R	25.00	137.50	0.00
TR6 - 2016 Kenworth T800	10/10/24	1326-118	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/10/24	1326-119	E/Q	221608	1	9013	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	10/10/24	1326-120	E/Q	221608	1	9013	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	10/10/24	1326-121	E/Q	221608	1	9013	4	5201	10.00 R	2.00	20.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/10/24	1326-122	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/10/24	1326-123	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/10/24	1326-124	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/10/24	1326-125	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/10/24	1326-126	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	10/10/24	1326-127	E/Q	231659	1	3150.27	4	5201	7.00 R	5.00	35.00	0.00
S5 - 2005 LS190B Skid Loader	10/10/24	1326-128	E/Q	231659	1	3150.27	4	5201	7.00 R	13.00	91.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/10/24	1326-129	E/Q	231659	1	3150.27	4	5201	7.00 R	32.00	224.00	0.00
C6 - Kaeser 375	10/10/24	1326-130	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P86 - 2016 Dodge RAM 3500	10/10/24	1326-131	E/Q	231659	1	9006	4	5201	2.00 R	5.00	10.00	0.00
S5 - 2005 LS190B Skid Loader	10/10/24	1326-132	E/Q	231659	1	9006	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/10/24	1326-133	E/Q	231659	1	9006	4	5201	2.00 R	32.00	64.00	0.00
P86 - 2016 Dodge RAM 3500	10/10/24	1326-134	E/Q	231659	1	9008	4	5201	1.00 R	5.00	5.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/10/24	1326-135	E/Q	231659	1	9008	4	5201	1.00 R	32.00	32.00	0.00
T51 - 2021 Carmate Trailer	10/10/24	1326-136	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/10/24	1326-137	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/10/24	1326-138	E/Q	231664	1	3210.09	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	10/10/24	1326-139	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
P82 - 2020 Dodge RAM 2500	10/10/24	1326-141	E/Q	231664	1	3210.09	4	5201	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/10/24	1326-142	E/Q	231664	1	6465	4	5201	8.00 R	5.00	40.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/10/24	1326-143	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/10/24	1326-144	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/10/24	1326-145	E/Q	231664	1	7020.04	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	10/10/24	1326-146	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
P82 - 2020 Dodge RAM 2500	10/10/24	1326-147	E/Q	231664	1	7020.04	4	5201	5.00 R	5.00	25.00	0.00
L5 - 2015 CAT 924K	10/10/24	1326-148	E/Q	231664	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	10/10/24	1326-149	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/10/24	1326-150	E/Q	231675	1	1050	4	5201	1.00 R	5.00	5.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/10/24	1326-151	E/Q	231675	1	913.05	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	10/10/24	1326-152	E/Q	231675	1	913.05	4	5201	9.00 R	5.00	45.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/10/24	1326-153	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/10/24	1326-154	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00

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Batch No: 1326

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT4 - 2014 John Deere 370E Articulated	10/10/24	1326-155	E/Q	241677	1	2020	4	5201	4.00 R	50.00	200.00	0.00
RT5 - 2017 Terramac RT9	10/10/24	1326-156	E/Q	241677	1	2020	4	5201	4.00 R	50.00	200.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/10/24	1326-157	E/Q	241677	1	2020	4	5201	8.00 R	32.00	256.00	0.00
P45 - 2015 RAM 4500	10/10/24	1326-158	E/Q	241685	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
T50 - 2020 Appalacian Trailer	10/10/24	1326-159	E/Q	241685	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
TR8 - 2015 Kenworth T800	10/10/24	1326-160	E/Q	241687	1	1000.9	4	5201	11.50 R	35.00	402.50	0.00
T65 - 2023 Dorsey FC48 Trailer	10/10/24	1326-161	E/Q	241687	1	1000.9	4	5201	11.50 R	3.00	34.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/10/24	1326-162	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/10/24	1326-163	E/Q	241687	1	2060.37	4	5201	2.00 R	65.00	130.00	0.00
E12 - IHI 35vx Mini Ex	10/10/24	1326-164	E/Q	241687	1	7012	4	5201	2.00 R	28.00	56.00	0.00
DT12 - 2025 Peterbilt 567	10/10/24	1326-165	E/Q	241688	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/10/24	1326-166	E/Q	241688	1	1000	4	5201	2.00 R	10.00	20.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/10/24	1326-167	E/Q	241688	1	9005	4	5201	3.00 R	13.00	39.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/10/24	1326-168	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/10/24	1326-169	E/Q	241688	1	9005	4	5201	1.00 R	5.00	5.00	0.00
DT12 - 2025 Peterbilt 567	10/10/24	1326-170	E/Q	241688	1	9005	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/10/24	1326-171	E/Q	241688	1	9005	4	5201	3.00 R	10.00	30.00	0.00
P48 - 2015 Chevrolet 2500	10/10/24	1326-172	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/10/24	1326-173	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/10/24	1326-174	E/Q	901	1	1-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P79 - 2015 Ford	10/11/24	1326-175	E/Q	231648	1	2503.08	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	10/11/24	1326-176	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/11/24	1326-177	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/11/24	1326-178	E/Q	231664	1	3130.011	4	5200	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/11/24	1326-179	E/Q	231664	1	3130.011	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/11/24	1326-180	E/Q	231664	1	3130.011	4	5201	2.00 R	65.00	130.00	0.00
P54 - 2016 Chevy Silverado 2500	10/11/24	1326-181	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/11/24	1326-182	E/Q	231664	1	6465	4	5201	2.00 R	65.00	130.00	0.00
P54 - 2016 Chevy Silverado 2500	10/12/24	1326-183	E/Q	231664	1	2000.16	4	5201	3.00 R	5.00	15.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/12/24	1326-184	E/Q	231675	1	1000	4	5200	.10 R	5.00	.50	0.00
P76 - 2020 RAM 2500	10/13/24	1326-185	E/Q	231675	1	1001	4	5201	8.00 R	5.00	40.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8	10/13/24	1326-186	E/Q	231675	1	913	4	5200	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	10/13/24	1326-187	E/Q	231675	1	913	4	5201	8.00 R	5.00	40.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/13/24	1326-188	E/Q	231675	1	913	4	5201	8.00 R	5.00	40.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/13/24	1326-189	E/Q	231675	1	913	4	5201	8.00 R	32.00	256.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/13/24	1326-190	E/Q	231675	1	913	4	5201	8.00 R	75.00	600.00	0.00
HM5 - MOVAX SP50G HAMMER	10/13/24	1326-191	E/Q	231675	1	913	4	5201	8.00 R	50.00	400.00	0.00
P63 - 2018 Chevy Silverado	10/13/24	1326-192	E/Q	231675	1	913	4	5201	8.00 R	5.00	40.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/09/24	1326-193	E/Q	241701	1	1000	4	5201	5.00 R	2.00	10.00	0.00
P86 - 2016 Dodge RAM 3500	10/08/24	1326-194	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/08/24	1326-195	E/Q	231659	1	9008	4	5201	5.00 R	32.00	160.00	0.00
T51 - 2021 Carmate Trailer	10/08/24	1326-196	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	10/08/24	1326-197	E/Q	231664	1	1000.9	4	5201	3.50 R	5.00	17.50	0.00
P80 - 2020 RAM 2500 Crew Cab Lor	10/08/24	1326-198	E/Q	231664	1	1000.9	4	5201	4.50 R	5.00	22.50	0.00
P101 - 2024 RAM 2500 - 7638	10/08/24	1326-199	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/08/24	1326-200	E/Q	231664	1	6465	4	5200	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	10/08/24	1326-201	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/08/24	1326-202	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/08/24	1326-203	E/Q	231664	1	7020.04	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	10/08/24	1326-204	E/Q	231664	1	7020.04	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	10/08/24	1326-205	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/08/24	1326-206	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/08/24	1326-207	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/08/24	1326-208	E/Q	231671	1	1515.01	4	5200	5.00 R	5.00	25.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/08/24	1326-209	E/Q	231671	1	1515.01	4	5201	5.00 R	2.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/08/24	1326-210	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/08/24	1326-211	E/Q	231671	1	9012	4	5201	3.00 R	28.00	84.00	0.00
S12 - 2018 Bobcat T595 (FLA)	10/08/24	1326-212	E/Q	231671	1	9012	4	5201	3.00 R	13.00	39.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/08/24	1326-213	E/Q	231671	1	9012	4	5201	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	10/08/24	1326-214	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/08/24	1326-215	E/Q	231675	1	912	4	5201	10.00 R	32.00	320.00	0.00
P63 - 2018 Chevy Silverado	10/08/24	1326-216	E/Q	231675	1	912	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	10/08/24	1326-217	E/Q	241676	1	9006	4	5201	3.00 R	5.00	15.00	0.00
P48 - 2015 Chevrolet 2500	10/08/24	1326-218	E/Q	241676	1	9006	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/08/24	1326-219	E/Q	241676	1	9006	4	5201	3.00 R	25.00	75.00	0.00
DT12 - 2025 Peterbilt 567	10/08/24	1326-220	E/Q	241676	1	9006	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/08/24	1326-221	E/Q	241676	1	9006	4	5201	4.00 R	10.00	40.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/08/24	1326-222	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/08/24	1326-223	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
RT4 - 2014 John Deere 370E Articulated	10/08/24	1326-224	E/Q	241677	1	2020	4	5201	8.00 R	50.00	400.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/08/24	1326-225	E/Q	241677	1	2020	4	5201	8.00 R	32.00	256.00	0.00
P73 - 2019 Dodge RAM 2500	10/08/24	1326-226	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	10/08/24	1326-227	E/Q	241685	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	10/08/24	1326-228	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
E36 - Caterpillar 2016 33FLCR Excavator	10/08/24	1326-229	E/Q	241687	1	3180.01	4	5201	3.00 R	65.00	195.00	0.00
P82 - 2020 Dodge RAM 2500	10/08/24	1326-230	E/Q	241687	1	3248	4	5201	2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	10/08/24	1326-231	E/Q	241688	1	1000.9	4	5201	4.50 R	35.00	157.50	0.00
T32 - 2015 Rogers Trailer	10/08/24	1326-232	E/Q	241688	1	1000.9	4	5201	4.50 R	10.00	45.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/08/24	1326-233	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/08/24	1326-234	E/Q	241688	1	9005	4	5201	2.00 R	13.00	26.00	0.00
T73 - 2024 H & H Industrial Dump	10/08/24	1326-235	E/Q	241688	1	9005	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/08/24	1326-236	E/Q	241701	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/08/24	1326-237	E/Q	241701	1	1000	4	5201	2.00 R	2.00	4.00	0.00
P73 - 2019 Dodge RAM 2500	10/08/24	1326-238	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/08/24	1326-239	E/Q	901	1	1-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/08/24	1326-240	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	10/09/24	1326-241	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/09/24	1326-242	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/09/24	1326-243	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/09/24	1326-244	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P95 - RAM2500 Tradesman crewcab	10/09/24	1326-245	E/Q	221608	1	4.1	4	5201	7.00 R	5.00	35.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/09/24	1326-246	E/Q	221608	1	4.1	4	5201	4.00 R	40.00	160.00	0.00
P102 - 2023 RAM 2500 - 0043	10/09/24	1326-247	E/Q	221608	1	5.1	4	5200	9.00 R	5.00	45.00	0.00

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Batch No: 1326

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	10/09/24	1326-248	E/Q	221608	1	5.1	4	5201	8.00 R	32.00	256.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/09/24	1326-249	E/Q	221608	1	8.1	4	5201	4.00 R	40.00	160.00	0.00
P67 - 2018 Dodge RAM 2500	10/09/24	1326-250	E/Q	231653	1	1000	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/09/24	1326-251	E/Q	231653	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	10/09/24	1326-252	E/Q	231653	1	3210.12	4	5201	1.00 R	5.00	5.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/09/24	1326-253	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/09/24	1326-254	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/09/24	1326-255	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/09/24	1326-256	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/09/24	1326-257	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P86 - 2016 Dodge RAM 3500	10/09/24	1326-258	E/Q	231659	1	3150.27	4	5201	3.00 R	5.00	15.00	0.00
S5 - 2005 LS190B Skid Loader	10/09/24	1326-259	E/Q	231659	1	3150.27	4	5201	3.00 R	13.00	39.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/09/24	1326-260	E/Q	231659	1	3150.27	4	5201	3.00 R	32.00	96.00	0.00
C6 - Kaeser 375	10/09/24	1326-261	E/Q	231659	1	3160.07	4	5201	5.00 R	6.00	30.00	0.00
P86 - 2016 Dodge RAM 3500	10/09/24	1326-262	E/Q	231659	1	9006	4	5201	2.00 R	5.00	10.00	0.00
S5 - 2005 LS190B Skid Loader	10/09/24	1326-263	E/Q	231659	1	9006	4	5201	2.00 R	13.00	26.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/09/24	1326-264	E/Q	231659	1	9006	4	5201	2.00 R	32.00	64.00	0.00
P86 - 2016 Dodge RAM 3500	10/09/24	1326-265	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/09/24	1326-266	E/Q	231659	1	9008	4	5201	5.00 R	32.00	160.00	0.00
T51 - 2021 Carmate Trailer	10/09/24	1326-267	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/09/24	1326-268	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/09/24	1326-269	E/Q	231664	1	3210.09	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	10/09/24	1326-270	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	10/09/24	1326-271	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/09/24	1326-272	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
C6 - Kaeser 375	10/09/24	1326-274	E/Q	231664	1	6465	4	5201	1.00 R	6.00	6.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/09/24	1326-275	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	10/09/24	1326-276	E/Q	231664	1	7020.04	4	5201	3.00 R	13.00	39.00	0.00
C6 - Kaeser 375	10/09/24	1326-277	E/Q	231664	1	7020.04	4	5201	1.00 R	6.00	6.00	0.00
P76 - 2020 RAM 2500	10/09/24	1326-278	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/09/24	1326-279	E/Q	231675	1	1050	4	5201	1.00 R	5.00	5.00	0.00

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1326

[illegible]

Batch No: 1327

Batch No: 1327												Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate
DT13 - 2025 Peterbilt 567 Dump	10/17/24	1327-1	P/R	900	1	DT13	4	5201	3.00 Hourly	25.00	75.00	0.00
Total for Batch 1327:											75.00	

Batch No: 1328

Batch No: 1328												Billing Rate
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	
DT13 - 2025 Peterbilt 567 Dump	10/16/24	1328-1	P/R	900	1	DT13	4	5201	6.00 Hourly	25.00	150.00	0.00
Total for Batch 1328:											150.00	

Batch No: 1329

Batch No: 1329												Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate
DT13 - 2025 Peterbilt 567 Dump	10/16/24	1329-1	P/R	900	1	DT13	4	5201	5.00 Hourly	25.00	125.00	0.00
Total for Batch 1329:											125.00	

Batch No: 1330

Batch No: 1330												Billing Rate
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	
DT13 - 2025 Peterbilt 567 Dump	10/17/24	1330-1	P/R	900	1	DT13	4	5201	2.00 Hourly	25.00	50.00	0.00
Total for Batch 1330:											50.00	

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	10/14/24	1331-1	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/14/24	1331-2	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T08 - 2005 Conrail T-40 Trailer	10/14/24	1331-3	E/Q	221608	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P102 - 2023 RAM 2500 - 0043	10/14/24	1331-4	E/Q	221608	1	7.1	4	5200	4.00 R	5.00	20.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/14/24	1331-5	E/Q	221608	1	7.1	4	5201	5.00 R	28.00	140.00	0.00
P95 - RAM2500 Tradesman crewcat	10/14/24	1331-6	E/Q	221608	1	7.1	4	5201	4.00 R	5.00	20.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/14/24	1331-7	E/Q	221608	1	7.1	4	5201	2.00 R	32.00	64.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/14/24	1331-8	E/Q	221608	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
P102 - 2023 RAM 2500 - 0043	10/14/24	1331-9	E/Q	221608	1	8.1	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcat	10/14/24	1331-10	E/Q	221608	1	8.1	4	5201	5.00 R	5.00	25.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/14/24	1331-11	E/Q	221608	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/14/24	1331-12	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
TR6 - 2016 Kenworth T800	10/14/24	1331-13	E/Q	221608	1	9013	4	5201	2.50 R	35.00	87.50	0.00
T43 - 2018 TALBERT TRAILER	10/14/24	1331-14	E/Q	221608	1	9013	4	5201	2.50 R	16.00	40.00	0.00
TR9 - 2020 Peterbilt 389	10/14/24	1331-15	E/Q	221608	1	9013	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	10/14/24	1331-16	E/Q	221608	1	9013	4	5201	2.00 R	2.00	4.00	0.00
P98 - 2023 Ram 2500 Crew	10/14/24	1331-17	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/14/24	1331-18	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/14/24	1331-19	E/Q	231648	1	9009	4	5201	3.00 R	65.00	195.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/14/24	1331-20	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00
L13 - 2023 Komatsu WA 320-8	10/14/24	1331-21	E/Q	231648	1	9009	4	5201	1.50 R	25.00	37.50	0.00
P86 - 2016 Dodge RAM 3500	10/14/24	1331-22	E/Q	231659	1	3150.27	4	5201	4.00 R	5.00	20.00	0.00
P86 - 2016 Dodge RAM 3500	10/14/24	1331-23	E/Q	231659	1	919	4	5201	6.00 R	5.00	30.00	0.00
T51 - 2021 Carmate Trailer	10/14/24	1331-24	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	10/14/24	1331-25	E/Q	231664	1	1000.9	4	5200	4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/14/24	1331-26	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/14/24	1331-27	E/Q	231664	1	3210.09	4	5201	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	10/14/24	1331-28	E/Q	231664	1	6465	4	5201	3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/14/24	1331-29	E/Q	231664	1	7020.03	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/14/24	1331-30	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	10/14/24	1331-31	E/Q	231664	1	7020.03	4	5201	2.00 R	13.00	26.00	0.00

Equipment Usage Post

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Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E25 - CAT 335F SGJ20243 ID 1803	10/14/24	1331-32	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/14/24	1331-33	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/14/24	1331-34	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/14/24	1331-35	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	10/14/24	1331-36	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/14/24	1331-37	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/14/24	1331-38	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/14/24	1331-39	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/14/24	1331-40	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/14/24	1331-41	E/Q	231671	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/14/24	1331-42	E/Q	231671	1	9004	4	5201	1.00 R	28.00	28.00	0.00
E20 - CAT 316E Excavator (FLA)	10/14/24	1331-43	E/Q	231671	1	9004	4	5201	1.00 R	32.00	32.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/14/24	1331-45	E/Q	231671	1	9004	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	10/14/24	1331-46	E/Q	231671	1	9004	4	5201	2.00 R	2.00	4.00	0.00
P76 - 2020 RAM 2500	10/14/24	1331-47	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/14/24	1331-48	E/Q	231675	1	1001.2	4	5201	4.00 R	6.00	24.00	0.00
TR9 - 2020 Peterbilt 389	10/14/24	1331-49	E/Q	241677	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	10/14/24	1331-50	E/Q	241677	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/14/24	1331-51	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	10/14/24	1331-52	E/Q	241677	1	2010	4	5201	4.00 R	50.00	200.00	0.00
E18 - Komatsu 170 LC	10/14/24	1331-53	E/Q	241677	1	2020	4	5201	3.00 R	32.00	96.00	0.00
E31 - CAT 315F Hydraulic Excavator	10/14/24	1331-54	E/Q	241681	1	9004	4	5201	6.00 R	32.00	192.00	0.00
P45 - 2015 RAM 4500	10/14/24	1331-55	E/Q	241685	1	1000.9	4	5201	14.00 R	5.00	70.00	0.00
T50 - 2020 Appalacian Trailer	10/14/24	1331-56	E/Q	241685	1	1000.9	4	5201	14.00 R	2.00	28.00	0.00
P87 - 2021 Dodge Ram 2500	10/14/24	1331-57	E/Q	241685	1	1001	4	5201	8.50 R	5.00	42.50	0.00
P87 - 2021 Dodge Ram 2500	10/14/24	1331-58	E/Q	241685	1	923	4	5201	1.50 R	5.00	7.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/14/24	1331-59	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	10/14/24	1331-60	E/Q	241687	1	2060.37	4	5200	1.00 R	5.00	5.00	0.00
E12 - IHI 35vx Mini Ex	10/14/24	1331-61	E/Q	241687	1	2060.37	4	5201	2.00 R	28.00	56.00	0.00
TR6 - 2016 Kenworth T800	10/14/24	1331-62	E/Q	241688	1	1000.9	4	5201	2.50 R	35.00	87.50	0.00
T43 - 2018 TALBERT TRAILER	10/14/24	1331-63	E/Q	241688	1	1000.9	4	5201	2.50 R	16.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S6 - Takeuchi Skid Steer	10/14/24	1331-64	E/Q	241688	1	9005	4	5201	4.00 R	13.00	52.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/14/24	1331-65	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/14/24	1331-66	E/Q	241688	1	9005	4	5201	3.00 R	5.00	15.00	0.00
DT12 - 2025 Peterbilt 567	10/14/24	1331-67	E/Q	241701	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/14/24	1331-68	E/Q	241701	1	1000	4	5201	3.00 R	2.00	6.00	0.00
DT12 - 2025 Peterbilt 567	10/14/24	1331-69	E/Q	241701	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/14/24	1331-70	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/14/24	1331-71	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/14/24	1331-72	E/Q	241701	1	14.1	4	5201	9.00 R	28.00	252.00	0.00
E37 - 2022 John Deere 245G LCFT	10/14/24	1331-73	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/14/24	1331-74	E/Q	241701	1	14.1	4	5201	4.00 R	6.00	24.00	0.00
RT1 - Moxy MT31	10/14/24	1331-75	E/Q	241701	1	14.1	4	5201	1.00 R	44.00	44.00	0.00
P73 - 2019 Dodge RAM 2500	10/14/24	1331-76	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/14/24	1331-77	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/14/24	1331-78	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	10/14/24	1331-79	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	10/15/24	1331-80	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/15/24	1331-81	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/15/24	1331-82	E/Q	221608	1	8.1	4	5201	8.00 R	32.00	256.00	0.00
P95 - RAM2500 Tradesman crew cab	10/15/24	1331-83	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
TR6 - 2016 Kenworth T800	10/15/24	1331-84	E/Q	221608	1	9013	4	5201	1.00 R	35.00	35.00	0.00
T43 - 2018 TALBERT TRAILER	10/15/24	1331-85	E/Q	221608	1	9013	4	5201	1.00 R	16.00	16.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/15/24	1331-86	E/Q	221608	1	9021	4	5201	1.00 R	30.00	30.00	0.00
UV14 - 2023 Polaris Ranger XP1000	10/15/24	1331-87	E/Q	221608	1	9021	4	5201	2.00 R	3.00	6.00	0.00
T73 - 2024 H & H Industrial Dump	10/15/24	1331-88	E/Q	221608	1	9021	4	5201	1.00 R	5.00	5.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/15/24	1331-89	E/Q	221608	1	9021	4	5201	5.00 R	5.00	25.00	0.00
DT12 - 2025 Peterbilt 567	10/15/24	1331-90	E/Q	221608	1	9021	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/15/24	1331-91	E/Q	221608	1	9021	4	5201	2.00 R	10.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	10/15/24	1331-92	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/15/24	1331-93	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/15/24	1331-94	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

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Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	10/15/24	1331-95	E/Q	231648	1	9009	4	5201	3.00 R	89.00	267.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/15/24	1331-96	E/Q	231648	1	9009	4	5201	1.50 R	28.00	42.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/15/24	1331-97	E/Q	231648	1	9009	4	5201	7.00 R	65.00	455.00	0.00
L13 - 2023 Komatsu WA 320-8	10/15/24	1331-98	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
C6 - Kaeser 375	10/16/24	1331-99	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P54 - 2016 Chevy Silverado 2500	10/16/24	1331-100	E/Q	231664	1	7020.04	4	5201	5.00 R	5.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/16/24	1331-101	E/Q	231664	1	7020.04	4	5201	3.00 R	65.00	195.00	0.00
C6 - Kaeser 375	10/16/24	1331-102	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/16/24	1331-103	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	10/16/24	1331-104	E/Q	231671	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/16/24	1331-105	E/Q	231671	1	2607.01	4	5201	2.00 R	28.00	56.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	10/16/24	1331-106	E/Q	231671	1	9011	4	5201	1.00 R	13.00	13.00	0.00
P59 - 2016 Chevy Silverado	10/16/24	1331-107	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
TR8 - 2015 Kenworth T800	10/16/24	1331-108	E/Q	231675	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/16/24	1331-109	E/Q	231675	1	1000.9	4	5201	12.00 R	3.00	36.00	0.00
P76 - 2020 RAM 2500	10/16/24	1331-110	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/16/24	1331-111	E/Q	231675	1	913.05	4	5201	10.00 R	32.00	320.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/16/24	1331-112	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/16/24	1331-113	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
E18 - Komatsu 170 LC	10/16/24	1331-114	E/Q	241677	1	2020	4	5201	9.00 R	32.00	288.00	0.00
RT4 - 2014 John Deere 370E Articulated	10/16/24	1331-115	E/Q	241677	1	2020	4	5201	8.00 R	50.00	400.00	0.00
P73 - 2019 Dodge RAM 2500	10/16/24	1331-116	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T59 - 2022 Dorsey Equipment Trailer	10/16/24	1331-117	E/Q	241681	1	9004	4	5201	3.00 R	2.00	6.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/16/24	1331-118	E/Q	241681	1	9004	4	5201	3.00 R	35.00	105.00	0.00
P87 - 2021 Dodge Ram 2500	10/16/24	1331-119	E/Q	241685	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	10/16/24	1331-120	E/Q	241685	1	2030.16	4	5201	5.00 R	5.00	25.00	0.00
P87 - 2021 Dodge Ram 2500	10/16/24	1331-121	E/Q	241685	1	923	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/16/24	1331-122	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
C7 - IR 600 CFM Air Compressor	10/16/24	1331-123	E/Q	241687	1	7012	4	5201	2.00 R	6.00	12.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/16/24	1331-124	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/16/24	1331-125	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00

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Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	10/16/24	1331-126	E/Q	241701	1	14.1	4	5201	5.00 R	28.00	140.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/16/24	1331-127	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E37 - 2022 John Deere 245G LCFT	10/16/24	1331-128	E/Q	241701	1	14.1	4	5201	8.00 R	40.00	320.00	0.00
P73 - 2019 Dodge RAM 2500	10/16/24	1331-129	E/Q	241705	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/16/24	1331-130	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	10/16/24	1331-131	E/Q	241706	1	10.2705.06	4	5201	3.00 R	28.00	84.00	0.00
S15 - 2023 Compact Track Loader 2	10/16/24	1331-132	E/Q	241706	1	10.2705.06	4	5201	6.00 R	13.00	78.00	0.00
P82 - 2020 Dodge RAM 2500	10/16/24	1331-133	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/16/24	1331-134	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/16/24	1331-135	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	10/17/24	1331-136	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/17/24	1331-137	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/17/24	1331-138	E/Q	221608	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
P95 - RAM2500 Tradesman crewcab	10/17/24	1331-139	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/17/24	1331-140	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
UV14 - 2023 Polaris Ranger XP1000	10/17/24	1331-141	E/Q	221608	1	9021	4	5201	9.00 R	3.00	27.00	0.00
T73 - 2024 H & H Industrial Dump	10/17/24	1331-142	E/Q	221608	1	9021	4	5201	1.50 R	5.00	7.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/17/24	1331-143	E/Q	221608	1	9021	4	5201	9.00 R	5.00	45.00	0.00
P98 - 2023 Ram 2500 Crew	10/17/24	1331-144	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	10/17/24	1331-145	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/17/24	1331-146	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
H4 - Thompson Pump 8" (FLA)	10/17/24	1331-147	E/Q	231648	1	9009	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/17/24	1331-148	E/Q	231648	1	9009	4	5201	7.00 R	65.00	455.00	0.00
L13 - 2023 Komatsu WA 320-8	10/17/24	1331-149	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	10/17/24	1331-150	E/Q	231648	1	9009	4	5201	6.00 R	89.00	534.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/17/24	1331-151	E/Q	231648	1	9009	4	5201	1.50 R	28.00	42.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/17/24	1331-152	E/Q	231648	1	9011	4	5201	6.00 R	35.00	210.00	0.00
T59 - 2022 Dorsey Equipment Trailer	10/17/24	1331-153	E/Q	231648	1	9011	4	5201	6.00 R	2.00	12.00	0.00
DT10 - 2019 Peterbilt 567	10/17/24	1331-154	E/Q	231653	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/17/24	1331-155	E/Q	231653	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P67 - 2018 Dodge RAM 2500	10/17/24	1331-156	E/Q	231653	1	1001	4	5201	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	10/17/24	1331-157	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/17/24	1331-158	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/17/24	1331-159	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/17/24	1331-160	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/17/24	1331-161	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	10/17/24	1331-162	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	10/17/24	1331-163	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	10/17/24	1331-164	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	10/17/24	1331-165	E/Q	231664	1	1000.9	4	5201	1.50 R	25.00	37.50	0.00
P101 - 2024 RAM 2500 - 7638	10/17/24	1331-166	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/17/24	1331-167	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
L5 - 2015 CAT 924K	10/17/24	1331-168	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/17/24	1331-169	E/Q	231664	1	6465	4	5201	3.00 R	65.00	195.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/17/24	1331-170	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/17/24	1331-171	E/Q	231664	1	7020.03	4	5200	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	10/17/24	1331-172	E/Q	231664	1	7020.03	4	5201	1.50 R	13.00	19.50	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/17/24	1331-173	E/Q	231664	1	7020.03	4	5201	3.50 R	65.00	227.50	0.00
C6 - Kaeser 375	10/17/24	1331-175	E/Q	231664	1	7020.03	4	5201	3.00 R	6.00	18.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/17/24	1331-176	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	10/17/24	1331-177	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	10/17/24	1331-178	E/Q	231664	1	7020.04	4	5201	1.50 R	13.00	19.50	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/17/24	1331-179	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/17/24	1331-180	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	10/17/24	1331-181	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/17/24	1331-182	E/Q	231671	1	2501.01	4	5201	4.00 R	28.00	112.00	0.00
E20 - CAT 316E Excavator (FLA)	10/17/24	1331-183	E/Q	231671	1	2501.01	4	5201	2.00 R	32.00	64.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	10/17/24	1331-184	E/Q	231671	1	2501.01	4	5201	2.00 R	13.00	26.00	0.00
TR8 - 2015 Kenworth T800	10/17/24	1331-185	E/Q	231675	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/17/24	1331-186	E/Q	231675	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
P76 - 2020 RAM 2500	10/17/24	1331-187	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/17/24	1331-188	E/Q	231675	1	913.05	4	5201	10.00 R	32.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	10/17/24	1331-189	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/17/24	1331-190	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
E18 - Komatsu 170 LC	10/17/24	1331-191	E/Q	241677	1	2020	4	5201	9.00 R	32.00	288.00	0.00
RT4 - 2014 John Deere 370E Articulated	10/17/24	1331-192	E/Q	241677	1	2020	4	5201	3.00 R	50.00	150.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crane	10/17/24	1331-193	E/Q	241677	1	2020	4	5201	1.00 R	50.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/17/24	1331-194	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	10/17/24	1331-195	E/Q	241685	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P77 - 2020 RAM 3500 CREW CAB	10/17/24	1331-196	E/Q	241685	1	1000.9	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/16/24	1331-197	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T50 - 2020 Appalacian Trailer	10/17/24	1331-198	E/Q	241685	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
TR6 - 2016 Kenworth T800	10/17/24	1331-199	E/Q	241693	1	1003	4	5201	1.00 R	35.00	35.00	0.00
T43 - 2018 TALBERT TRAILER	10/17/24	1331-200	E/Q	241693	1	1003	4	5201	1.00 R	16.00	16.00	0.00
DT12 - 2025 Peterbilt 567	10/17/24	1331-201	E/Q	241701	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/17/24	1331-202	E/Q	241701	1	1000	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	10/17/24	1331-203	E/Q	241701	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/17/24	1331-204	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/17/24	1331-205	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/17/24	1331-206	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/17/24	1331-207	E/Q	241701	1	14.1	4	5201	1.00 R	28.00	28.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/17/24	1331-208	E/Q	241701	1	14.1	4	5201	8.00 R	13.00	104.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/17/24	1331-209	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/17/24	1331-210	E/Q	241701	1	14.1	4	5201	4.00 R	6.00	24.00	0.00
RT1 - Moxxy MT31	10/17/24	1331-211	E/Q	241701	1	14.1	4	5201	4.00 R	44.00	176.00	0.00
P73 - 2019 Dodge RAM 2500	10/17/24	1331-212	E/Q	241705	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/17/24	1331-213	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	10/17/24	1331-214	E/Q	241706	1	10.2715.01	4	5201	8.00 R	13.00	104.00	0.00
P82 - 2020 Dodge RAM 2500	10/17/24	1331-215	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/17/24	1331-216	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/18/24	1331-217	E/Q	221608	1	9012	4	5201	7.00 R	6.00	42.00	0.00
P57 - 2017 Dodge RAM 2500	10/18/24	1331-218	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	10/18/24	1331-219	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
H5 - Gorman Rupp 4" Pump (FLA)	10/18/24	1331-220	E/Q	231648	1	9009	4	5201	10.00 R	8.00	80.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/18/24	1331-221	E/Q	231648	1	9009	4	5201	10.00 R	65.00	650.00	0.00
L13 - 2023 Komatsu WA 320-8	10/18/24	1331-222	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	10/18/24	1331-223	E/Q	231648	1	9009	4	5201	4.00 R	89.00	356.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/18/24	1331-224	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00
P67 - 2018 Dodge RAM 2500	10/18/24	1331-225	E/Q	231653	1	1001	4	5201	12.00 R	5.00	60.00	0.00
T51 - 2021 Carmate Trailer	10/18/24	1331-226	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/18/24	1331-227	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/18/24	1331-228	E/Q	231664	1	6465	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	10/18/24	1331-229	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	10/18/24	1331-230	E/Q	231664	1	6465	4	5201	8.00 R	25.00	200.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/18/24	1331-231	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/18/24	1331-233	E/Q	231664	1	7020.03	4	5200	7.00 R	5.00	35.00	0.00
C6 - Kaeser 375	10/18/24	1331-234	E/Q	231664	1	7020.03	4	5201	3.00 R	6.00	18.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/18/24	1331-235	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	10/18/24	1331-236	E/Q	231664	1	7020.04	4	5201	2.00 R	5.00	10.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/18/24	1331-237	E/Q	231664	1	7020.04	4	5201	1.00 R	65.00	65.00	0.00
TR6 - 2016 Kenworth T800	10/18/24	1331-238	E/Q	231675	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T43 - 2018 TALBERT TRAILER	10/18/24	1331-239	E/Q	231675	1	1000.9	4	5201	13.50 R	16.00	216.00	0.00
TR9 - 2020 Peterbilt 389	10/18/24	1331-240	E/Q	231675	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T60 - 2022 Talbert Trailer	10/18/24	1331-241	E/Q	231675	1	1000.9	4	5201	13.50 R	2.00	27.00	0.00
P76 - 2020 RAM 2500	10/18/24	1331-242	E/Q	231675	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P77 - 2020 RAM 3500 CREW CAB	10/18/24	1331-243	E/Q	241685	1	1000.9	4	5201	12.00 R	5.00	60.00	0.00
T69 - LoneStar 24X102GS25	10/18/24	1331-244	E/Q	241685	1	1000.9	4	5201	12.00 R	3.00	36.00	0.00
P101 - 2024 RAM 2500 - 7638	10/19/24	1331-245	E/Q	231664	1	1001	4	5200	1.00 R	5.00	5.00	0.00
P76 - 2020 RAM 2500	10/20/24	1331-246	E/Q	231675	1	1001	4	5201	13.00 R	5.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/20/24	1331-247	E/Q	231675	1	913	4	5200	13.00 R	5.00	65.00	0.00
P82 - 2020 Dodge RAM 2500	10/20/24	1331-248	E/Q	231675	1	913	4	5201	11.00 R	5.00	55.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/20/24	1331-249	E/Q	231675	1	913	4	5201	5.00 R	5.00	25.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/20/24	1331-250	E/Q	231675	1	913	4	5201	14.00 R	32.00	448.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/20/24	1331-251	E/Q	231675	1	913	4	5201	13.00 R	75.00	975.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	10/20/24	1331-252	E/Q	231675	1	913	4	5201	13.00 R	5.00	65.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/20/24	1331-253	E/Q	231675	1	913	4	5201	6.50 R	6.00	39.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/20/24	1331-254	E/Q	231675	1	913	4	5201	20.00 R	6.00	120.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/15/24	1331-255	E/Q	231653	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
TR6 - 2016 Kenworth T800	10/15/24	1331-256	E/Q	231653	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/15/24	1331-257	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/15/24	1331-258	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/15/24	1331-259	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	10/15/24	1331-260	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	10/15/24	1331-261	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	10/15/24	1331-262	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	10/15/24	1331-263	E/Q	231664	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/15/24	1331-264	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/15/24	1331-265	E/Q	231664	1	7020.03	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/15/24	1331-266	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	10/15/24	1331-267	E/Q	231664	1	7020.03	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/15/24	1331-268	E/Q	231664	1	7020.03	4	5201	3.00 R	65.00	195.00	0.00
C6 - Kaeser 375	10/15/24	1331-269	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P54 - 2016 Chevy Silverado 2500	10/15/24	1331-270	E/Q	231664	1	7020.04	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	10/15/24	1331-271	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/15/24	1331-272	E/Q	231664	1	7020.04	4	5201	3.00 R	65.00	195.00	0.00
C6 - Kaeser 375	10/15/24	1331-273	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/15/24	1331-274	E/Q	231671	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/15/24	1331-275	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/15/24	1331-276	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P73 - 2019 Dodge RAM 2500	10/15/24	1331-277	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/15/24	1331-278	E/Q	231671	1	9011	4	5201	6.00 R	28.00	168.00	0.00
E20 - CAT 316E Excavator (FLA)	10/15/24	1331-279	E/Q	231671	1	9011	4	5201	2.00 R	32.00	64.00	0.00
P59 - 2016 Chevy Silverado	10/15/24	1331-280	E/Q	231671	1	9011	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	10/15/24	1331-281	E/Q	231675	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/15/24	1331-282	E/Q	231675	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	10/15/24	1331-283	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/15/24	1331-284	E/Q	231675	1	913.05	4	5201	10.00 R	5.00	50.00	0.00
E35 - 2020 Komatsu PC138USLC-1	10/15/24	1331-285	E/Q	231675	1	913.05	4	5201	10.00 R	32.00	320.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/15/24	1331-286	E/Q	231675	1	913.05	4	5201	10.00 R	75.00	750.00	0.00
P63 - 2018 Chevy Silverado	10/15/24	1331-287	E/Q	231675	1	913.05	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/15/24	1331-288	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/15/24	1331-289	E/Q	241677	1	2020	4	5201	9.00 R	40.00	360.00	0.00
E18 - Komatsu 170 LC	10/15/24	1331-290	E/Q	241677	1	2020	4	5201	8.00 R	32.00	256.00	0.00
RT4 - 2014 John Deere 370E Articul	10/15/24	1331-291	E/Q	241677	1	2020	4	5201	3.00 R	50.00	150.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	10/15/24	1331-292	E/Q	241677	1	2020	4	5201	6.00 R	50.00	300.00	0.00
P73 - 2019 Dodge RAM 2500	10/15/24	1331-293	E/Q	241681	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydrualic Excavator	10/15/24	1331-294	E/Q	241681	1	9004	4	5201	3.00 R	32.00	96.00	0.00
P87 - 2021 Dodge Ram 2500	10/15/24	1331-295	E/Q	241685	1	1001	4	5201	3.00 R	5.00	15.00	0.00
P87 - 2021 Dodge Ram 2500	10/15/24	1331-296	E/Q	241685	1	9004	4	5201	4.00 R	5.00	20.00	0.00
P87 - 2021 Dodge Ram 2500	10/15/24	1331-297	E/Q	241685	1	923	4	5201	3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/15/24	1331-298	E/Q	241687	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/15/24	1331-299	E/Q	241688	1	1000	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/15/24	1331-300	E/Q	241688	1	1000	4	5201	5.00 R	10.00	50.00	0.00
P45 - 2015 RAM 4500	10/15/24	1331-301	E/Q	241688	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	10/15/24	1331-302	E/Q	241688	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/15/24	1331-303	E/Q	241688	1	1000.9	4	5201	3.50 R	2.00	7.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/15/24	1331-304	E/Q	241688	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	10/15/24	1331-305	E/Q	241701	1	1000.9	4	5201	1.50 R	5.00	7.50	0.00
P72 - 2020 Chevrolet Silverado 2500	10/15/24	1331-306	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/15/24	1331-307	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/15/24	1331-308	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/15/24	1331-309	E/Q	241701	1	14.1	4	5201	3.00 R	6.00	18.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/15/24	1331-310	E/Q	241701	1	14.1	4	5201	8.00 R	40.00	320.00	0.00
RT1 - Moxy MT31	10/15/24	1331-311	E/Q	241701	1	14.1	4	5201	1.00 R	44.00	44.00	0.00
P73 - 2019 Dodge RAM 2500	10/15/24	1331-312	E/Q	241705	1	9002	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/15/24	1331-313	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E22 - 304E2 CR Mini Excavator (FL)	10/15/24	1331-314	E/Q	241706	1	10.2720.10	4	5201	3.00 R	28.00	84.00	0.00
S15 - 2023 Compact Track Loader 2	10/15/24	1331-315	E/Q	241706	1	10.2720.10	4	5201	5.00 R	13.00	65.00	0.00
P73 - 2019 Dodge RAM 2500	10/15/24	1331-316	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/15/24	1331-317	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	10/16/24	1331-318	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/16/24	1331-319	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/16/24	1331-320	E/Q	221608	1	8.1	4	5201	4.00 R	32.00	128.00	0.00
P95 - RAM2500 Tradesman crewcab	10/16/24	1331-321	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
TR6 - 2016 Kenworth T800	10/16/24	1331-322	E/Q	221608	1	9013	4	5201	11.00 R	35.00	385.00	0.00
T43 - 2018 TALBERT TRAILER	10/16/24	1331-323	E/Q	221608	1	9013	4	5201	11.00 R	16.00	176.00	0.00
TR9 - 2020 Peterbilt 389	10/16/24	1331-324	E/Q	221608	1	9013	4	5201	11.00 R	35.00	385.00	0.00
T60 - 2022 Talbert Trailer	10/16/24	1331-325	E/Q	221608	1	9013	4	5201	11.00 R	2.00	22.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/16/24	1331-326	E/Q	221608	1	9021	4	5201	2.00 R	30.00	60.00	0.00
UV14 - 2023 Polaris Ranger XP1000	10/16/24	1331-327	E/Q	221608	1	9021	4	5201	8.00 R	3.00	24.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/16/24	1331-328	E/Q	221608	1	9021	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/16/24	1331-329	E/Q	221608	1	9021	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/16/24	1331-330	E/Q	221608	1	9021	4	5201	5.00 R	25.00	125.00	0.00
P57 - 2017 Dodge RAM 2500	10/16/24	1331-331	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	10/16/24	1331-332	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/16/24	1331-333	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/16/24	1331-334	E/Q	231648	1	9006	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Trail	10/16/24	1331-335	E/Q	231648	1	9006	4	5201	2.00 R	2.00	4.00	0.00
H4 - Thompson Pump 8" (FLA)	10/16/24	1331-336	E/Q	231648	1	9009	4	5201	4.00 R	23.00	92.00	0.00
E39 - 2021 Komatsu Hydraul Excav	10/16/24	1331-337	E/Q	231648	1	9009	4	5201	7.00 R	65.00	455.00	0.00
L13 - 2023 Komatsu WA 320-8	10/16/24	1331-338	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	10/16/24	1331-339	E/Q	231648	1	9009	4	5201	6.00 R	89.00	534.00	0.00
P67 - 2018 Dodge RAM 2500	10/16/24	1331-340	E/Q	231653	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/16/24	1331-341	E/Q	231653	1	8000	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/16/24	1331-342	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/16/24	1331-343	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/16/24	1331-344	E/Q	231659	1	3150.27	4	5201	5.00 R	5.00	25.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1331

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E21 - 2017 Komatsu PC138USLC-1	10/16/24	1331-345	E/Q	231659	1	3150.27	4	5201	5.00 R	32.00	160.00	0.00
P86 - 2016 Dodge RAM 3500	10/16/24	1331-346	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	10/16/24	1331-347	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/16/24	1331-348	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/16/24	1331-349	E/Q	231664	1	7020.03	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/16/24	1331-350	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	10/16/24	1331-351	E/Q	231664	1	7020.03	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/16/24	1331-352	E/Q	231664	1	7020.03	4	5201	3.00 R	65.00	195.00	0.00
Total for Batch 1331:											29,520.55	

Batch No: 1332

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT13 - 2025 Peterbilt 567 Dump	10/22/24	1332-1	P/R	900	1	DT13	4	5201	2.00 Hourly	25.00	50.00	0.00
Total for Batch 1332:											50.00	

Batch No: 1333

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	10/24/24	1333-1	P/R	900	1	M2	4	5201	2.00 Hourly	13.00	26.00	0.00
Total for Batch 1333:											26.00	

Batch No: 1334

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P102 - 2023 RAM 2500 - 0043	10/21/24	1334-1	E/Q	221608	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/21/24	1334-2	E/Q	221608	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
P95 - RAM2500 Tradesman crewcat	10/21/24	1334-3	E/Q	221608	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	10/21/24	1334-4	E/Q	221608	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
DT12 - 2025 Peterbilt 567	10/21/24	1334-5	E/Q	221608	1	9021	4	5201	2.00 R	25.00	50.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/21/24	1334-6	E/Q	221608	1	9021	4	5201	1.00 R	30.00	30.00	0.00
UV14 - 2023 Polaris Ranger XP1000	10/21/24	1334-7	E/Q	221608	1	9021	4	5201	9.00 R	3.00	27.00	0.00
T73 - 2024 H & H Industrial Dump	10/21/24	1334-8	E/Q	221608	1	9021	4	5201	3.00 R	5.00	15.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/21/24	1334-9	E/Q	221608	1	9021	4	5201	9.00 R	5.00	45.00	0.00
HS2 - 2017 Finn B70T-4F	10/21/24	1334-10	E/Q	221608	1	9021	4	5201	3.50 R	5.00	17.50	0.00
P98 - 2023 Ram 2500 Crew	10/21/24	1334-11	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	10/21/24	1334-12	E/Q	231648	1	9009	4	5201	2.00 R	65.00	130.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1334

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	10/21/24	1334-13	E/Q	231648	1	9009	4	5201	2.00 R	89.00	178.00	0.00
L13 - 2023 Komatsu WA 320-8	10/21/24	1334-14	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-15	E/Q	231648	1	9009	4	5201	1.00 R	5.00	5.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	10/21/24	1334-16	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
P45 - 2015 RAM 4500	10/21/24	1334-17	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/21/24	1334-18	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/21/24	1334-19	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/21/24	1334-20	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/21/24	1334-21	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/21/24	1334-22	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-23	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	10/21/24	1334-24	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	10/21/24	1334-25	E/Q	231664	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	10/21/24	1334-26	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/21/24	1334-27	E/Q	231664	1	3210.09	4	5200	8.00 R	5.00	40.00	0.00
E11 - Komatsu PC27MR-3	10/21/24	1334-28	E/Q	231664	1	3210.09	4	5201	2.00 R	28.00	56.00	0.00
P54 - 2016 Chevy Silverado 2500	10/21/24	1334-30	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/21/24	1334-31	E/Q	231664	1	6465	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	10/21/24	1334-32	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/21/24	1334-33	E/Q	231664	1	6465	4	5201	10.00 R	65.00	650.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/21/24	1334-34	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	10/21/24	1334-35	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/21/24	1334-36	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/21/24	1334-37	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-38	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	10/21/24	1334-39	E/Q	231671	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/21/24	1334-40	E/Q	231671	1	6616.21	4	5201	1.00 R	28.00	28.00	0.00
E20 - CAT 316E Excavator (FLA)	10/21/24	1334-41	E/Q	231671	1	6616.21	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	10/21/24	1334-42	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/21/24	1334-43	E/Q	231675	1	2020	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/21/24	1334-44	E/Q	241677	1	1000	4	5201	3.00 R	25.00	75.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	10/21/24	1334-45	E/Q	241677	1	1000	4	5201	3.00 R	10.00	30.00	0.00
DT12 - 2025 Peterbilt 567	10/21/24	1334-46	E/Q	241677	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/21/24	1334-47	E/Q	241677	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/21/24	1334-48	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
RT4 - 2014 John Deere 370E Articul	10/21/24	1334-49	E/Q	241677	1	2010	4	5201	1.00 R	50.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/21/24	1334-50	E/Q	241677	1	2020	4	5201	8.00 R	40.00	320.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-51	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	10/21/24	1334-52	E/Q	241687	1	1000.9	4	5201	13.00 R	35.00	455.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/21/24	1334-53	E/Q	241687	1	1000.9	4	5201	13.00 R	2.00	26.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/21/24	1334-54	E/Q	241687	1	2060.39	4	5200	2.00 R	5.00	10.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	10/21/24	1334-55	E/Q	241687	1	2060.39	4	5200	2.00 R	5.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/21/24	1334-56	E/Q	241687	1	2060.39	4	5201	5.00 R	65.00	325.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/21/24	1334-57	E/Q	241687	1	2060.39	4	5201	17.50 R	6.00	105.00	0.00
P71 - 2019 RAM 2500	10/21/24	1334-58	E/Q	241693	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	10/21/24	1334-59	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/21/24	1334-60	E/Q	241693	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
T43 - 2018 TALBERT TRAILER	10/21/24	1334-61	E/Q	241693	1	1000.9	4	5201	10.00 R	16.00	160.00	0.00
TR9 - 2020 Peterbilt 389	10/21/24	1334-62	E/Q	241693	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	10/21/24	1334-63	E/Q	241693	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P78 - 2015 Dodge RAM 2500	10/21/24	1334-64	E/Q	241693	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/21/24	1334-65	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/21/24	1334-66	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/21/24	1334-67	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/21/24	1334-68	E/Q	241701	1	14.1	4	5201	8.00 R	13.00	104.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/21/24	1334-69	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/21/24	1334-70	E/Q	241701	1	14.1	4	5201	5.00 R	6.00	30.00	0.00
P59 - 2016 Chevy Silverado	10/21/24	1334-71	E/Q	241705	1	9001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-72	E/Q	241705	1	9002	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	10/21/24	1334-73	E/Q	241705	1	9002	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-74	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	10/21/24	1334-75	E/Q	241706	1	10.2715.01	4	5201	3.00 R	5.00	15.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S15 - 2023 Compact Track Loader 2	10/21/24	1334-76	E/Q	241706	1	10.2715.01	4	5201	8.00 R	13.00	104.00	0.00
P82 - 2020 Dodge RAM 2500	10/21/24	1334-77	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-78	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P59 - 2016 Chevy Silverado	10/21/24	1334-79	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	10/21/24	1334-80	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	10/22/24	1334-81	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/22/24	1334-82	E/Q	221608	1	1000.9	4	5201	5.50 R	25.00	137.50	0.00
T08 - 2005 Contrail T-40 Trailer	10/22/24	1334-83	E/Q	221608	1	1000.9	4	5201	5.50 R	2.00	11.00	0.00
P102 - 2023 RAM 2500 - 0043	10/22/24	1334-84	E/Q	221608	1	9012	4	5200	6.00 R	5.00	30.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/22/24	1334-85	E/Q	221608	1	9012	4	5201	6.00 R	32.00	192.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/22/24	1334-86	E/Q	221608	1	9021	4	5201	3.00 R	32.00	96.00	0.00
DT10 - 2019 Peterbilt 567	10/22/24	1334-87	E/Q	221608	1	9021	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/22/24	1334-88	E/Q	221608	1	9021	4	5201	2.00 R	2.00	4.00	0.00
UV14 - 2023 Polaris Ranger XP1000	10/22/24	1334-89	E/Q	221608	1	9021	4	5201	2.00 R	3.00	6.00	0.00
T73 - 2024 H & H Industrial Dump	10/22/24	1334-90	E/Q	221608	1	9021	4	5201	2.00 R	5.00	10.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/22/24	1334-91	E/Q	221608	1	9021	4	5201	9.00 R	5.00	45.00	0.00
HS2 - 2017 Finn B70T-4F	10/22/24	1334-92	E/Q	221608	1	9021	4	5201	3.50 R	5.00	17.50	0.00
P98 - 2023 Ram 2500 Crew	10/22/24	1334-93	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	10/22/24	1334-94	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	10/22/24	1334-95	E/Q	231648	1	9009	4	5201	4.00 R	89.00	356.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	10/22/24	1334-96	E/Q	231648	1	9009	4	5201	10.00 R	65.00	650.00	0.00
L13 - 2023 Komatsu WA 320-8	10/22/24	1334-97	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/22/24	1334-98	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00
S10 - 2007 Caterpillar Skid Steer	10/23/24	1334-99	E/Q	241677	1	2010	4	5201	2.00 R	13.00	26.00	0.00
HS1 - Hay Shredder	10/23/24	1334-100	E/Q	241677	1	2010	4	5201	10.00 R	5.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/23/24	1334-101	E/Q	241687	1	1000	4	5200	3.00 R	5.00	15.00	0.00
P93 - 2022 RAM2500 4x4 CrewC 8ft	10/23/24	1334-102	E/Q	241687	1	1000	4	5200	3.00 R	5.00	15.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/23/24	1334-103	E/Q	241687	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	10/23/24	1334-104	E/Q	241687	1	1000.9	4	5201	8.50 R	5.00	42.50	0.00
T69 - LoneStar 24X102GS25	10/23/24	1334-105	E/Q	241687	1	1000.9	4	5201	8.50 R	3.00	25.50	0.00
DT10 - 2019 Peterbilt 567	10/23/24	1334-106	E/Q	241688	1	1000	4	5201	3.50 R	25.00	87.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T08 - 2005 Contrail T-40 Trailer	10/23/24	1334-107	E/Q	241688	1	1000	4	5201	3.50 R	2.00	7.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/23/24	1334-108	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/23/24	1334-109	E/Q	241688	1	2010.18	4	5201	2.50 R	30.00	75.00	0.00
T73 - 2024 H & H Industrial Dump	10/23/24	1334-110	E/Q	241688	1	2010.18	4	5201	4.00 R	5.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/23/24	1334-111	E/Q	241693	1	2010	4	5201	3.00 R	75.00	225.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/23/24	1334-112	E/Q	241693	1	4113.01	4	5201	2.50 R	75.00	187.50	0.00
P67 - 2018 Dodge RAM 2500	10/23/24	1334-113	E/Q	241693	1	4113.05	4	5201	2.00 R	5.00	10.00	0.00
P78 - 2015 Dodge RAM 2500	10/23/24	1334-114	E/Q	241693	1	4113.05	4	5201	2.00 R	5.00	10.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/23/24	1334-115	E/Q	241693	1	4113.05	4	5201	2.00 R	5.00	10.00	0.00
RE2 - 6'x16' Rail Cart	10/23/24	1334-116	E/Q	241693	1	4113.05	4	5201	3.50 R	1.00	3.50	0.00
P72 - 2020 Chevrolet Silverado 2500	10/23/24	1334-118	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/23/24	1334-119	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/23/24	1334-120	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/23/24	1334-121	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/23/24	1334-122	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/23/24	1334-123	E/Q	241701	1	14.1	4	5201	2.00 R	40.00	80.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/23/24	1334-124	E/Q	241701	1	14.1	4	5201	7.00 R	32.00	224.00	0.00
DT10 - 2019 Peterbilt 567	10/23/24	1334-125	E/Q	241701	1	9003	4	5201	4.00 R	25.00	100.00	0.00
DT13 - 2025 Peterbilt 567 Dump	10/23/24	1334-126	E/Q	241701	1	9003	4	5201	12.00 R	25.00	300.00	0.00
P73 - 2019 Dodge RAM 2500	10/23/24	1334-127	E/Q	241706	1	10.2720.10	4	5201	10.00 R	5.00	50.00	0.00
S15 - 2023 Compact Track Loader 2	10/23/24	1334-128	E/Q	241706	1	10.2720.10	4	5201	6.00 R	13.00	78.00	0.00
PV7 - Leeboy 8520B Paver (FL)	10/23/24	1334-129	E/Q	241706	1	10.2720.10	4	5201	8.00 R	70.00	560.00	0.00
P82 - 2020 Dodge RAM 2500	10/23/24	1334-130	E/Q	241712	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	10/23/24	1334-131	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/23/24	1334-132	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	10/24/24	1334-133	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	10/24/24	1334-134	E/Q	221608	1	5.2	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/24/24	1334-135	E/Q	221608	1	5.2	4	5201	9.00 R	5.00	45.00	0.00
P98 - 2023 Ram 2500 Crew	10/24/24	1334-136	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/24/24	1334-137	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/24/24	1334-138	E/Q	231648	1	9009	4	5201	5.00 R	65.00	325.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L13 - 2023 Komatsu WA 320-8	10/24/24	1334-139	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	10/24/24	1334-140	E/Q	231648	1	9009	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	10/24/24	1334-141	E/Q	231648	1	9011	4	5201	6.50 R	35.00	227.50	0.00
T59 - 2022 Dorsey Equipment Traile	10/24/24	1334-142	E/Q	231648	1	9011	4	5201	6.50 R	2.00	13.00	0.00
P79 - 2015 Ford	10/24/24	1334-143	E/Q	231648	1	9011	4	5201	6.50 R	5.00	32.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/24/24	1334-144	E/Q	231648	1	9011	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/24/24	1334-145	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/24/24	1334-146	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/24/24	1334-147	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/24/24	1334-148	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/24/24	1334-149	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/24/24	1334-150	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/24/24	1334-151	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
C6 - Kaeser 375	10/24/24	1334-152	E/Q	231664	1	3130	4	5201	2.00 R	6.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/24/24	1334-153	E/Q	231664	1	3210.09	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/24/24	1334-154	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/24/24	1334-155	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	10/24/24	1334-156	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E11 - Komatsu PC27MR-3	10/24/24	1334-157	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/24/24	1334-158	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/24/24	1334-159	E/Q	231664	1	6465	4	5201	10.00 R	8.00	80.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/24/24	1334-160	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/24/24	1334-161	E/Q	231664	1	6465	4	5201	3.00 R	32.00	96.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/24/24	1334-162	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/24/24	1334-163	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/24/24	1334-164	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/24/24	1334-165	E/Q	231671	1	6616.21	4	5201	3.00 R	32.00	96.00	0.00
P76 - 2020 RAM 2500	10/24/24	1334-166	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/24/24	1334-167	E/Q	231675	1	3230	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	10/24/24	1334-168	E/Q	241677	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T43 - 2018 TALBERT TRAILER	10/24/24	1334-169	E/Q	241677	1	1000.9	4	5201	8.00 R	16.00	128.00	0.00

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Batch No: 1334

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	10/24/24	1334-170	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	10/24/24	1334-171	E/Q	241677	1	2010	4	5201	8.00 R	32.00	256.00	0.00
S10 - 2007 Caterpillar Skid Steer	10/24/24	1334-172	E/Q	241677	1	2010	4	5201	2.00 R	13.00	26.00	0.00
HS1 - Hay Shredder	10/24/24	1334-173	E/Q	241677	1	2010	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/24/24	1334-174	E/Q	241677	1	2010	4	5201	5.00 R	5.00	25.00	0.00
TR8 - 2015 Kenworth T800	10/24/24	1334-175	E/Q	241687	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/24/24	1334-176	E/Q	241687	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
TR6 - 2016 Kenworth T800	10/24/24	1334-177	E/Q	241688	1	1000.9	4	5201	1.50 R	35.00	52.50	0.00
T43 - 2018 TALBERT TRAILER	10/24/24	1334-178	E/Q	241688	1	1000.9	4	5201	1.50 R	16.00	24.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/24/24	1334-179	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/24/24	1334-180	E/Q	241688	1	2010.18	4	5201	7.00 R	30.00	210.00	0.00
T73 - 2024 H & H Industrial Dump	10/24/24	1334-181	E/Q	241688	1	2010.18	4	5201	4.00 R	5.00	20.00	0.00
HS1 - Hay Shredder	10/24/24	1334-182	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/24/24	1334-183	E/Q	241693	1	4113.01	4	5201	2.00 R	5.00	10.00	0.00
P78 - 2015 Dodge RAM 2500	10/24/24	1334-184	E/Q	241693	1	4113.01	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/24/24	1334-185	E/Q	241693	1	4113.01	4	5201	2.00 R	75.00	150.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/24/24	1334-186	E/Q	241693	1	4113.01	4	5201	9.00 R	65.00	585.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/24/24	1334-187	E/Q	241693	1	4113.05	4	5201	3.50 R	75.00	262.50	0.00
P72 - 2020 Chevrolet Silverado 2500	10/24/24	1334-188	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/24/24	1334-189	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/24/24	1334-190	E/Q	241701	1	14.1	4	5201	5.00 R	28.00	140.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/24/24	1334-191	E/Q	241701	1	14.1	4	5201	2.00 R	40.00	80.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/24/24	1334-192	E/Q	241701	1	14.1	4	5201	3.00 R	6.00	18.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/24/24	1334-193	E/Q	241701	1	14.1	4	5201	3.00 R	40.00	120.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/24/24	1334-194	E/Q	241701	1	14.1	4	5201	6.00 R	32.00	192.00	0.00
RT1 - Moxxy MT31	10/24/24	1334-195	E/Q	241701	1	14.1	4	5201	4.00 R	44.00	176.00	0.00
DT10 - 2019 Peterbilt 567	10/24/24	1334-196	E/Q	241701	1	9003	4	5201	12.00 R	25.00	300.00	0.00
TR8 - 2015 Kenworth T800	10/23/24	1334-197	E/Q	241687	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
DT12 - 2025 Peterbilt 567	10/24/24	1334-198	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/24/24	1334-199	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T71 - 2024 AMP Dump Trailer 7x14	10/24/24	1334-200	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR3 - 2007 Peterbilt Tractor (red)	10/24/24	1334-201	E/Q	241706	1	10.1501.01	4	5201	1.50 R	35.00	52.50	0.00
T59 - 2022 Dorsey Equipment Traile	10/24/24	1334-202	E/Q	241706	1	10.1501.01	4	5201	1.50 R	2.00	3.00	0.00
P79 - 2015 Ford	10/24/24	1334-203	E/Q	241706	1	10.1501.01	4	5201	3.50 R	5.00	17.50	0.00
P73 - 2019 Dodge RAM 2500	10/24/24	1334-204	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
S15 - 2023 Compact Track Loader 2	10/24/24	1334-205	E/Q	241706	1	10.2720.10	4	5201	6.00 R	13.00	78.00	0.00
P82 - 2020 Dodge RAM 2500	10/24/24	1334-206	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/24/24	1334-207	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	10/25/24	1334-208	E/Q	221608	1	9012	4	5201	4.00 R	6.00	24.00	0.00
DT9 - 2017 Freightliner DT M2160(F	10/25/24	1334-209	E/Q	231648	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT9 - 2017 Freightliner DT M2160(F	10/25/24	1334-210	E/Q	231648	1	1501.01	4	5201	1.00 R	25.00	25.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	10/25/24	1334-211	E/Q	231648	1	1501.01	4	5201	2.00 R	25.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/25/24	1334-212	E/Q	231648	1	9009	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excav	10/25/24	1334-213	E/Q	231648	1	9009	4	5201	7.00 R	65.00	455.00	0.00
DT9 - 2017 Freightliner DT M2160(F	10/25/24	1334-214	E/Q	231648	1	9009	4	5201	1.00 R	25.00	25.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/25/24	1334-215	E/Q	231648	1	9011	4	5201	8.00 R	5.00	40.00	0.00
T51 - 2021 Carmate Trailer	10/25/24	1334-216	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/25/24	1334-217	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	10/25/24	1334-218	E/Q	231664	1	2010.09	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	10/25/24	1334-219	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
L5 - 2015 CAT 924K	10/25/24	1334-220	E/Q	231664	1	6465	4	5201	8.00 R	25.00	200.00	0.00
E11 - Komatsu PC27MR-3	10/25/24	1334-221	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/25/24	1334-222	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
R4 - Bomag BW75 S2 Roller	10/25/24	1334-223	E/Q	231664	1	6465	4	5201	10.00 R	8.00	80.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/25/24	1334-224	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/25/24	1334-225	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
C6 - Kaeser 375	10/25/24	1334-226	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/25/24	1334-227	E/Q	241705	1	9002	4	5201	2.50 R	5.00	12.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/25/24	1334-228	E/Q	241706	1	10.1515.03	4	5201	2.50 R	5.00	12.50	0.00
P101 - 2024 RAM 2500 - 7638	10/26/24	1334-229	E/Q	231664	1	1001	4	5200	4.00 R	5.00	20.00	0.00
P76 - 2020 RAM 2500	10/27/24	1334-230	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
P73 - 2019 Dodge RAM 2500	10/22/24	1334-231	E/Q	231648	1	9009	4	5201	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/22/24	1334-232	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/22/24	1334-233	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/22/24	1334-234	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/22/24	1334-235	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/22/24	1334-236	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/22/24	1334-237	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/22/24	1334-238	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
C6 - Kaeser 375	10/22/24	1334-239	E/Q	231664	1	3130	4	5201	2.00 R	6.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/22/24	1334-240	E/Q	231664	1	3210.09	4	5200	8.00 R	5.00	40.00	0.00
C6 - Kaeser 375	10/22/24	1334-241	E/Q	231664	1	3210.09	4	5201	2.00 R	6.00	12.00	0.00
P54 - 2016 Chevy Silverado 2500	10/22/24	1334-242	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/22/24	1334-243	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	10/22/24	1334-244	E/Q	231664	1	6465	4	5201	5.00 R	25.00	125.00	0.00
E11 - Komatsu PC27MR-3	10/22/24	1334-245	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/22/24	1334-246	E/Q	231664	1	6465	4	5201	10.00 R	65.00	650.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/22/24	1334-247	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/22/24	1334-248	E/Q	231671	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
T70 - 2024 Big Tex Gooseneck Trailk	10/22/24	1334-249	E/Q	231671	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/22/24	1334-250	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/22/24	1334-251	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P59 - 2016 Chevy Silverado	10/22/24	1334-252	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/22/24	1334-253	E/Q	231671	1	6616.21	4	5201	3.00 R	28.00	84.00	0.00
E20 - CAT 316E Excavator (FLA)	10/22/24	1334-254	E/Q	231671	1	6616.21	4	5201	3.00 R	32.00	96.00	0.00
P76 - 2020 RAM 2500	10/22/24	1334-255	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/22/24	1334-256	E/Q	231675	1	1050	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	10/22/24	1334-257	E/Q	231675	1	3230	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/22/24	1334-258	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/22/24	1334-259	E/Q	241677	1	2010	4	5201	7.00 R	40.00	280.00	0.00
S10 - 2007 Caterpillar Skid Steer	10/22/24	1334-260	E/Q	241677	1	2010	4	5201	2.00 R	13.00	26.00	0.00
TR8 - 2015 Kenworth T800	10/22/24	1334-261	E/Q	241687	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/22/24	1334-262	E/Q	241687	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00

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Batch No: 1334

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	10/22/24	1334-263	E/Q	241688	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/22/24	1334-264	E/Q	241688	1	1000	4	5201	3.00 R	2.00	6.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/22/24	1334-265	E/Q	241693	1	1000	4	5201	2.00 R	75.00	150.00	0.00
TR6 - 2016 Kenworth T800	10/22/24	1334-266	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/22/24	1334-267	E/Q	241693	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
T32 - 2015 Rogers Trailer	10/22/24	1334-268	E/Q	241693	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/22/24	1334-269	E/Q	241693	1	1000.9	4	5201	13.50 R	35.00	472.50	0.00
T60 - 2022 Talbert Trailer	10/22/24	1334-270	E/Q	241693	1	1000.9	4	5201	13.50 R	2.00	27.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/22/24	1334-271	E/Q	241693	1	2010	4	5201	2.00 R	75.00	150.00	0.00
RE2 - 6'x16' Rail Cart	10/22/24	1334-272	E/Q	241693	1	4113.05	4	5201	3.00 R	1.00	3.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/22/24	1334-274	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/22/24	1334-275	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
T72 - 2024 Appalachian Trailer	10/22/24	1334-276	E/Q	241701	1	14.1	4	5201	2.00 R	5.00	10.00	0.00
D4 - 2008 John Deere 700JXT	10/22/24	1334-277	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/22/24	1334-278	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/22/24	1334-279	E/Q	241701	1	14.1	4	5201	4.00 R	13.00	52.00	0.00
E37 - 2022 John Deere 245G LCFT	10/22/24	1334-280	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
P73 - 2019 Dodge RAM 2500	10/22/24	1334-281	E/Q	241705	1	9002	4	5201	2.00 R	5.00	10.00	0.00
DT9 - 2017 Freightliner DT M2160(F	10/22/24	1334-282	E/Q	241705	1	9002	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/22/24	1334-283	E/Q	241706	1	10.1515.03	4	5201	1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	10/22/24	1334-284	E/Q	241706	1	10.2715.01	4	5201	1.50 R	5.00	7.50	0.00
P79 - 2015 Ford	10/22/24	1334-285	E/Q	241706	1	10.2715.01	4	5201	5.00 R	5.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	10/22/24	1334-286	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/22/24	1334-287	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P83 - 2021 Chevy Silverado 2500	10/23/24	1334-288	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	10/23/24	1334-289	E/Q	221578	1	4010	4	5201	3.00 R	5.00	15.00	0.00
DT10 - 2019 Peterbilt 567	10/23/24	1334-290	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/23/24	1334-291	E/Q	221608	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P102 - 2023 RAM 2500 - 0043	10/23/24	1334-292	E/Q	221608	1	5.2	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/23/24	1334-293	E/Q	221608	1	5.2	4	5201	9.00 R	5.00	45.00	0.00
DT10 - 2019 Peterbilt 567	10/23/24	1334-294	E/Q	221608	1	9021	4	5201	1.00 R	25.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1334

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T08 - 2005 Contrail T-40 Trailer	10/23/24	1334-295	E/Q	221608	1	9021	4	5201	1.00 R	2.00	2.00	0.00
P98 - 2023 Ram 2500 Crew	10/23/24	1334-296	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	10/23/24	1334-297	E/Q	231648	1	9009	4	5201	.50 R	89.00	44.50	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/23/24	1334-298	E/Q	231648	1	9009	4	5201	7.00 R	65.00	455.00	0.00
L13 - 2023 Komatsu WA 320-8	10/23/24	1334-299	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/23/24	1334-300	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/23/24	1334-301	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/23/24	1334-302	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/23/24	1334-303	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/23/24	1334-304	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/23/24	1334-305	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/23/24	1334-306	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P101 - 2024 RAM 2500 - 7638	10/23/24	1334-307	E/Q	231664	1	1001	4	5200	1.00 S	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	10/23/24	1334-308	E/Q	231664	1	1003	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	10/23/24	1334-309	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/23/24	1334-310	E/Q	231664	1	6465	4	5201	5.00 R	13.00	65.00	0.00
L5 - 2015 CAT 924K	10/23/24	1334-311	E/Q	231664	1	6465	4	5201	5.00 R	25.00	125.00	0.00
E11 - Komatsu PC27MR-3	10/23/24	1334-312	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/23/24	1334-313	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/23/24	1334-314	E/Q	231664	1	6465	4	5201	10.00 R	8.00	80.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/23/24	1334-315	E/Q	231664	1	7020.03	4	5200	10.00 R	5.00	50.00	0.00
C6 - Kaeser 375	10/23/24	1334-316	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/23/24	1334-317	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/23/24	1334-318	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P59 - 2016 Chevy Silverado	10/23/24	1334-319	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	10/23/24	1334-320	E/Q	231671	1	6616.21	4	5201	1.00 R	28.00	28.00	0.00
E20 - CAT 316E Excavator (FLA)	10/23/24	1334-321	E/Q	231671	1	6616.21	4	5201	5.00 R	32.00	160.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	10/23/24	1334-322	E/Q	231671	1	6616.21	4	5201	1.00 R	13.00	13.00	0.00
P76 - 2020 RAM 2500	10/23/24	1334-323	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/23/24	1334-324	E/Q	231675	1	3230	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	10/23/24	1334-325	E/Q	241677	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1334

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T43 - 2018 TALBERT TRAILER	10/23/24	1334-326	E/Q	241677	1	1000.9	4	5201	2.00 R	16.00	32.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/23/24	1334-327	E/Q	241677	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E18 - Komatsu 170 LC	10/23/24	1334-328	E/Q	241677	1	2010	4	5201	8.00 R	32.00	256.00	0.00
Total for Batch 1334:											27,278.05	

Batch No: 1335

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT13 - 2025 Peterbilt 567 Dump	10/28/24	1335-1	P/R	900	1	DT13	4	5201	1.00 Hourly	25.00	25.00	0.00
Total for Batch 1335:											25.00	

Batch No: 1336

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
G31 - 2016 Multiquip GA6HR	10/29/24	1336-1	P/R	900	1	1-SHOP	4	5201	1.00 Hourly			0.00
Total for Batch 1336:												

Batch No: 1337

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T73 - 2024 H & H Industrial Dump	10/28/24	1337-1	P/R	900	1	T73	4	5201	3.00 Hourly			0.00
Total for Batch 1337:												

Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	10/28/24	1338-1	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/28/24	1338-2	E/Q	221583	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/28/24	1338-3	E/Q	221583	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-4	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/28/24	1338-5	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-6	E/Q	221608	1	1000	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-7	E/Q	221608	1	1000	4	5201	1.00 R	10.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-8	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-9	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/28/24	1338-10	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	10/28/24	1338-11	E/Q	231648	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-12	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/28/24	1338-13	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E39 - 2021 Komatsu Hydraul Excavator	10/28/24	1338-14	E/Q	231648	1	9009	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	10/28/24	1338-15	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-16	E/Q	231648	1	9009	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/28/24	1338-17	E/Q	231648	1	9009	4	5201	5.00 R	5.00	25.00	0.00
TR9 - 2020 Peterbilt 389	10/28/24	1338-18	E/Q	231653	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	10/28/24	1338-19	E/Q	231653	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft	10/28/24	1338-20	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/28/24	1338-21	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab 8ft	10/28/24	1338-22	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/28/24	1338-23	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	10/28/24	1338-24	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/28/24	1338-25	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/28/24	1338-26	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/28/24	1338-27	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P98 - 2023 Ram 2500 Crew	10/28/24	1338-28	E/Q	231663	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-29	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	10/28/24	1338-30	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/28/24	1338-31	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-32	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
L5 - 2015 CAT 924K	10/28/24	1338-33	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E11 - Komatsu PC27MR-3	10/28/24	1338-34	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/28/24	1338-35	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/28/24	1338-36	E/Q	231664	1	6465	4	5201	3.00 R	8.00	24.00	0.00
HM1 - 2013 Indeco HP-2000 ABF Hydraulic	10/28/24	1338-37	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/28/24	1338-38	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-39	E/Q	231664	1	7020.03	4	5201	1.50 R	5.00	7.50	0.00
P92 - 2022 RAM2500 4x4 Crew Cab 8ft	10/28/24	1338-40	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-41	E/Q	231664	1	7020.04	4	5201	1.50 R	5.00	7.50	0.00
S16 - JD 331G Compact Track Load	10/28/24	1338-42	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
C6 - Kaeser 375	10/28/24	1338-43	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/28/24	1338-44	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	10/28/24	1338-45	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/28/24	1338-46	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-47	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/28/24	1338-48	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/28/24	1338-49	E/Q	231671	1	6616.21	4	5201	6.00 R	32.00	192.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	10/28/24	1338-50	E/Q	231671	1	6616.21	4	5201	3.00 R	13.00	39.00	0.00
P76 - 2020 RAM 2500	10/28/24	1338-51	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/28/24	1338-52	E/Q	231675	1	3040.05	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/28/24	1338-53	E/Q	241677	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	10/28/24	1338-54	E/Q	241677	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/28/24	1338-55	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-56	E/Q	241693	1	1000	4	5201	1.00 R	65.00	65.00	0.00
TR8 - 2015 Kenworth T800	10/28/24	1338-57	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/28/24	1338-58	E/Q	241693	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/28/24	1338-59	E/Q	241693	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/28/24	1338-60	E/Q	241693	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-61	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/28/24	1338-62	E/Q	241693	1	1003	4	5200	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-63	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-64	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-65	E/Q	241693	1	4113.05	4	5201	6.00 R	65.00	390.00	0.00
RE2 - 6'x16' Rail Cart	10/28/24	1338-66	E/Q	241693	1	4113.05	4	5201	5.50 R	1.00	5.50	0.00
RE3 - 2014 Superior Cart 15' x 7'	10/28/24	1338-67	E/Q	241693	1	4113.05	4	5201	5.50 R	1.00	5.50	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-68	E/Q	241693	1	4113.05	4	5201	1.00 R	65.00	65.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-69	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/28/24	1338-70	E/Q	241693	1	4115.05	4	5201	5.00 R	75.00	375.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-71	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-72	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-73	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-74	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-75	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-76	E/Q	241701	1	1000	4	5200	2.00 R	5.00	10.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-77	E/Q	241701	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-78	E/Q	241701	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-79	E/Q	241701	1	1000	4	5201	3.00 R	10.00	30.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-80	E/Q	241701	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-81	E/Q	241701	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/28/24	1338-82	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/28/24	1338-83	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
T72 - 2024 Appalachian Trailer	10/28/24	1338-84	E/Q	241701	1	14.1	4	5201	3.00 R	5.00	15.00	0.00
D4 - 2008 John Deere 700JXT	10/28/24	1338-85	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT	10/28/24	1338-86	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-87	E/Q	241701	1	14.1	4	5201	2.00 R	13.00	26.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/28/24	1338-88	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-89	E/Q	241701	1	7.1	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-90	E/Q	241701	1	7.1	4	5201	3.00 R	5.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-91	E/Q	241701	1	7.1	4	5201	2.00 R	13.00	26.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/28/24	1338-92	E/Q	241701	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-93	E/Q	241701	1	8.1	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-94	E/Q	241701	1	8.1	4	5201	3.00 R	5.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-95	E/Q	241701	1	8.1	4	5201	2.00 R	13.00	26.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/28/24	1338-96	E/Q	241701	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-97	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/28/24	1338-98	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-99	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-100	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/30/24	1338-101	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	10/30/24	1338-102	E/Q	221608	1	9012	4	5201	3.00 R	5.00	15.00	0.00
P98 - 2023 Ram 2500 Crew	10/30/24	1338-103	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-104	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-105	E/Q	231648	1	2604.25	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-106	E/Q	231648	1	2604.50	4	5201	1.00 R	5.00	5.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E22 - 304E2 CR Mini Excavator (FL)	10/30/24	1338-107	E/Q	231648	1	2604.50	4	5201	1.00 R	28.00	28.00	0.00
E06 - 2005 CAT 315CL Excavator	10/30/24	1338-108	E/Q	231648	1	6501.60	4	5201	.50 R	32.00	16.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	10/30/24	1338-109	E/Q	231648	1	6501.60	4	5201	6.50 R	65.00	422.50	0.00
L13 - 2023 Komatsu WA 320-8	10/30/24	1338-110	E/Q	231648	1	6501.60	4	5201	4.00 R	25.00	100.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	10/30/24	1338-111	E/Q	231648	1	9009	4	5201	2.00 R	89.00	178.00	0.00
L13 - 2023 Komatsu WA 320-8	10/30/24	1338-112	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/30/24	1338-113	E/Q	231653	1	1001	4	5200	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/30/24	1338-114	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/30/24	1338-115	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/30/24	1338-116	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/30/24	1338-117	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/30/24	1338-118	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/30/24	1338-119	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/30/24	1338-120	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR8 - 2015 Kenworth T800	10/30/24	1338-121	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/30/24	1338-122	E/Q	231664	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-123	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	10/30/24	1338-124	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	10/30/24	1338-125	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-126	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/30/24	1338-127	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	10/30/24	1338-128	E/Q	231664	1	6465	4	5201	8.00 R	32.00	256.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-129	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-130	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/30/24	1338-131	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/30/24	1338-132	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-133	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-134	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/30/24	1338-135	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/30/24	1338-136	E/Q	231664	1	7020.04	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/30/24	1338-137	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T64 - 22 USA Cargo Enclosed 20ft T	10/30/24	1338-138	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/30/24	1338-139	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/30/24	1338-140	E/Q	231671	1	6616.21	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	10/30/24	1338-141	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/30/24	1338-142	E/Q	231675	1	3155.08	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-143	E/Q	241688	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-144	E/Q	241688	1	1000	4	5201	2.00 R	10.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/30/24	1338-145	E/Q	241688	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T43 - 2018 TALBERT TRAILER	10/30/24	1338-146	E/Q	241688	1	1000.9	4	5201	3.50 R	16.00	56.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/30/24	1338-147	E/Q	241688	1	1001	4	5201	8.00 R	5.00	40.00	0.00
T73 - 2024 H & H Industrial Dump	10/30/24	1338-148	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
T28 - 2004 Anderson Trailer	10/30/24	1338-149	E/Q	241688	1	2010.18	4	5201	1.50 R	2.00	3.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/30/24	1338-150	E/Q	241688	1	9005	4	5201	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	10/30/24	1338-151	E/Q	241693	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/30/24	1338-152	E/Q	241693	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/30/24	1338-153	E/Q	241693	1	4113.05	4	5201	3.50 R	65.00	227.50	0.00
RE2 - 6'x16' Rail Cart	10/30/24	1338-154	E/Q	241693	1	4113.05	4	5201	3.50 R	1.00	3.50	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-155	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/30/24	1338-156	E/Q	241693	1	4113.05	4	5201	3.50 R	75.00	262.50	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-157	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-158	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-159	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/30/24	1338-160	E/Q	241693	1	4113.13	4	5201	4.00 R	75.00	300.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-161	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-162	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-163	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-164	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-165	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	10/30/24	1338-166	E/Q	241694	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-167	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-168	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P72 - 2020 Chevrolet Silverado 2500	10/30/24	1338-169	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/30/24	1338-170	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/30/24	1338-171	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/30/24	1338-172	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/30/24	1338-173	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxxy MT31	10/30/24	1338-174	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
P102 - 2023 RAM 2500 - 0043	10/30/24	1338-175	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/30/24	1338-176	E/Q	241701	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/30/24	1338-177	E/Q	241701	1	8.1	4	5201	6.00 R	32.00	192.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	10/30/24	1338-178	E/Q	241701	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/30/24	1338-179	E/Q	241701	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/30/24	1338-180	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-181	E/Q	241701	1	9003	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-182	E/Q	241705	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-183	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-184	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	10/31/24	1338-185	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/31/24	1338-186	E/Q	221584	1	1000.9	4	5201	1.50 R	25.00	37.50	0.00
T08 - 2005 Contrail T-40 Trailer	10/31/24	1338-187	E/Q	221584	1	1000.9	4	5201	1.50 R	2.00	3.00	0.00
DT12 - 2025 Peterbilt 567	10/31/24	1338-188	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/31/24	1338-189	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/31/24	1338-190	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/31/24	1338-191	E/Q	221608	1	9013	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	10/31/24	1338-192	E/Q	221608	1	9013	4	5201	4.00 R	2.00	8.00	0.00
TR6 - 2016 Kenworth T800	10/31/24	1338-193	E/Q	221608	1	9013	4	5201	5.50 R	35.00	192.50	0.00
T65 - 2023 Dorsey FC48 Trailer	10/31/24	1338-194	E/Q	221608	1	9013	4	5201	5.50 R	3.00	16.50	0.00
P98 - 2023 Ram 2500 Crew	10/31/24	1338-195	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-196	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P59 - 2016 Chevy Silverado	10/30/24	1338-197	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P50 - 2016 Dodge 5500 (FLA)	10/31/24	1338-198	E/Q	231648	1	2501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-199	E/Q	231648	1	2604.50	4	5201	1.00 R	5.00	5.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P88 - 2022 Dodge Ram 2500 FL	10/31/24	1338-200	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	10/31/24	1338-201	E/Q	231648	1	2604.50	4	5201	2.00 R	32.00	64.00	0.00
E06 - 2005 CAT 315CL Excavator	10/31/24	1338-202	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
H12 - BA150E D285 6" Pump w/trail	10/31/24	1338-203	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/31/24	1338-204	E/Q	231648	1	6501.60	4	5201	6.00 R	65.00	390.00	0.00
L13 - 2023 Komatsu WA 320-8	10/31/24	1338-205	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-206	E/Q	231648	1	6501.60	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/31/24	1338-207	E/Q	231648	1	6501.60	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	10/31/24	1338-208	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/31/24	1338-209	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/31/24	1338-210	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/31/24	1338-211	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/31/24	1338-212	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/31/24	1338-213	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/31/24	1338-214	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/31/24	1338-215	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/31/24	1338-216	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-217	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
L5 - 2015 CAT 924K	10/31/24	1338-218	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/31/24	1338-219	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/31/24	1338-220	E/Q	231664	1	6465	4	5201	5.00 R	32.00	160.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	10/31/24	1338-221	E/Q	231664	1	6465	4	5201	10.00 R	25.00	250.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/31/24	1338-222	E/Q	231664	1	7020.03	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-223	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	10/31/24	1338-224	E/Q	231664	1	7020.03	4	5201	4.00 R	13.00	52.00	0.00
P82 - 2020 Dodge RAM 2500	10/31/24	1338-226	E/Q	231664	1	7020.03	4	5201	4.00 R	5.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/31/24	1338-227	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-228	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
C6 - Kaeser 375	10/31/24	1338-229	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/31/24	1338-230	E/Q	231664	1	7020.04	4	5201	6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/31/24	1338-231	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T64 - 22 USA Cargo Enclosed 20ft T	10/31/24	1338-232	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/31/24	1338-233	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/31/24	1338-234	E/Q	231671	1	6616.06	4	5201	1.00 R	32.00	32.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	10/31/24	1338-235	E/Q	231671	1	6616.06	4	5201	3.00 R	118.65	355.95	0.00
P76 - 2020 RAM 2500	10/31/24	1338-236	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/31/24	1338-237	E/Q	231675	1	3155	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/31/24	1338-238	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/31/24	1338-239	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	10/31/24	1338-240	E/Q	241688	1	2010.18	4	5201	2.00 R	2.00	4.00	0.00
RT6 - 2017 Morooka MST-1500VD	10/31/24	1338-241	E/Q	241688	1	9005	4	5201	3.00 R	50.00	150.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	10/31/24	1338-242	E/Q	241693	1	1000.9	4	5201	10.00 R	50.00	500.00	0.00
P78 - 2015 Dodge RAM 2500	10/31/24	1338-243	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/31/24	1338-244	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/31/24	1338-245	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
RE2 - 6'x16' Rail Cart	10/31/24	1338-246	E/Q	241693	1	4114.08	4	5201	1.00 R	1.00	1.00	0.00
P78 - 2015 Dodge RAM 2500	10/31/24	1338-247	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/31/24	1338-248	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/31/24	1338-249	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	10/31/24	1338-251	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	10/31/24	1338-252	E/Q	241694	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	10/31/24	1338-253	E/Q	241694	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/31/24	1338-254	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/31/24	1338-255	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/31/24	1338-256	E/Q	241701	1	14.1	4	5201	7.00 R	28.00	196.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/31/24	1338-257	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/31/24	1338-258	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
RT1 - Moxy MT31	10/31/24	1338-259	E/Q	241701	1	14.1	4	5201	8.00 R	44.00	352.00	0.00
P102 - 2023 RAM 2500 - 0043	10/31/24	1338-260	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/31/24	1338-261	E/Q	241701	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
P95 - RAM2500 Tradesman crewcab	10/31/24	1338-262	E/Q	241701	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/31/24	1338-263	E/Q	241701	1	8.1	4	5201	8.00 R	40.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	10/31/24	1338-264	E/Q	241701	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/31/24	1338-265	E/Q	241701	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
DT12 - 2025 Peterbilt 567	10/31/24	1338-266	E/Q	241701	1	9003	4	5201	8.00 R	25.00	200.00	0.00
P79 - 2015 Ford	10/31/24	1338-267	E/Q	241716	1	1501.01	4	5201	6.00 R	5.00	30.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/31/24	1338-268	E/Q	241716	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/31/24	1338-269	E/Q	241716	1	1806.01	4	5201	6.00 R	28.00	168.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/31/24	1338-270	E/Q	241716	1	2607.01	4	5201	1.00 R	28.00	28.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-271	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-272	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	11/01/24	1338-273	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	11/01/24	1338-274	E/Q	231648	1	6501.60	4	5201	4.00 R	8.00	32.00	0.00
E06 - 2005 CAT 315CL Excavator	11/01/24	1338-275	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
H12 - BA150E D285 6" Pump w/trail	11/01/24	1338-276	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/01/24	1338-277	E/Q	231648	1	6501.60	4	5201	8.00 R	65.00	520.00	0.00
L13 - 2023 Komatsu WA 320-8	11/01/24	1338-278	E/Q	231648	1	9009	4	5201	2.50 R	25.00	62.50	0.00
T51 - 2021 Carmate Trailer	11/01/24	1338-279	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/01/24	1338-280	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	11/01/24	1338-281	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-282	E/Q	231664	1	2000.16	4	5201	3.00 R	25.00	75.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/01/24	1338-283	E/Q	231664	1	2000.16	4	5201	7.00 R	32.00	224.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-284	E/Q	231664	1	6465	4	5201	2.00 R	5.00	10.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-285	E/Q	231664	1	6465	4	5201	2.00 R	65.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	11/01/24	1338-286	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/01/24	1338-287	E/Q	231664	1	7020.03	4	5200	7.00 R	5.00	35.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-288	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-289	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-290	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	11/01/24	1338-291	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/01/24	1338-292	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-293	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-294	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-295	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	11/01/24	1338-297	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
TR6 - 2016 Kenworth T800	11/01/24	1338-298	E/Q	241688	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T43 - 2018 TALBERT TRAILER	11/01/24	1338-299	E/Q	241688	1	1000.9	4	5201	4.00 R	16.00	64.00	0.00
P98 - 2023 Ram 2500 Crew	11/02/24	1338-300	E/Q	231648	1	1515.01	4	5200	4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/02/24	1338-301	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	11/02/24	1338-302	E/Q	231664	1	7020.04	4	5200	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	11/03/24	1338-303	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-304	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-305	E/Q	221578	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	10/29/24	1338-306	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	10/29/24	1338-307	E/Q	221583	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/29/24	1338-308	E/Q	221583	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/29/24	1338-309	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/29/24	1338-310	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-311	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/29/24	1338-312	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/29/24	1338-313	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	10/29/24	1338-314	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-315	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/29/24	1338-316	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraul Excav	10/29/24	1338-317	E/Q	231648	1	9009	4	5201	6.00 R	65.00	390.00	0.00
L13 - 2023 Komatsu WA 320-8	10/29/24	1338-318	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-319	E/Q	231648	1	9011	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	10/29/24	1338-320	E/Q	231653	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	10/29/24	1338-321	E/Q	231653	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P45 - 2015 RAM 4500	10/29/24	1338-322	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/29/24	1338-323	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/29/24	1338-324	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/29/24	1338-325	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/29/24	1338-326	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M1 - 2007 JLG Scissor Lift	10/29/24	1338-327	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/29/24	1338-328	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/29/24	1338-329	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	10/29/24	1338-330	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	10/29/24	1338-331	E/Q	231664	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P101 - 2024 RAM 2500 - 7638	10/29/24	1338-332	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/29/24	1338-333	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/29/24	1338-334	E/Q	231664	1	6465	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	10/29/24	1338-335	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/29/24	1338-336	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/29/24	1338-337	E/Q	231664	1	6465	4	5201	2.00 R	8.00	16.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/29/24	1338-338	E/Q	231664	1	6465	4	5201	8.00 R	25.00	200.00	0.00
E16 - 2011 Komatsu PC 138 USLC	10/29/24	1338-339	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/29/24	1338-340	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	10/29/24	1338-341	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/29/24	1338-342	E/Q	231664	1	7020.03	4	5201	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/29/24	1338-343	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	10/29/24	1338-344	E/Q	231664	1	7020.04	4	5201	8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/29/24	1338-345	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/29/24	1338-346	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/29/24	1338-347	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/29/24	1338-348	E/Q	231671	1	6616.21	4	5201	5.00 R	32.00	160.00	0.00
P76 - 2020 RAM 2500	10/29/24	1338-349	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/29/24	1338-350	E/Q	231675	1	3040.05	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	10/29/24	1338-351	E/Q	241677	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T43 - 2018 TALBERT TRAILER	10/29/24	1338-352	E/Q	241677	1	1000.9	4	5201	6.00 R	16.00	96.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-353	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/29/24	1338-354	E/Q	241688	1	2010.18	4	5201	4.00 R	30.00	120.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/29/24	1338-355	E/Q	241688	1	2010.18	4	5201	6.00 R	5.00	30.00	0.00
T28 - 2004 Anderson Trailer	10/29/24	1338-356	E/Q	241688	1	2010.18	4	5201	4.00 R	2.00	8.00	0.00
UV15 - 2016 CanAm1000 Side X Sic	10/29/24	1338-357	E/Q	241688	1	2010.18	4	5201	.50 R	3.00	1.50	0.00

Equipment Usage Post

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Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P106 - 2024 Chevy 3500 Crew Cab	10/29/24	1338-358	E/Q	241688	1	9005	4	5201	4.50 R	5.00	22.50	0.00
TR8 - 2015 Kenworth T800	10/29/24	1338-359	E/Q	241693	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/29/24	1338-360	E/Q	241693	1	1000.9	4	5201	12.00 R	2.00	24.00	0.00
TR6 - 2016 Kenworth T800	10/29/24	1338-361	E/Q	241693	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/29/24	1338-362	E/Q	241693	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-363	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-364	E/Q	241693	1	4113.01	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-365	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-366	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/29/24	1338-367	E/Q	241693	1	4113.05	4	5201	2.00 R	65.00	130.00	0.00
RE2 - 6'x16' Rail Cart	10/29/24	1338-368	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
RE3 - 2014 Superior Cart 15' x 7'	10/29/24	1338-369	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-370	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/29/24	1338-371	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-372	E/Q	241693	1	4113.05	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-373	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-374	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-375	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/29/24	1338-376	E/Q	241693	1	4115.05	4	5201	9.00 R	75.00	675.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-377	E/Q	241693	1	4115.05	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-378	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-379	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P95 - RAM2500 Tradesman crewcat	10/29/24	1338-380	E/Q	241701	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-381	E/Q	241701	1	1000	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/29/24	1338-382	E/Q	241701	1	1000	4	5201	6.00 R	10.00	60.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/29/24	1338-383	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	10/29/24	1338-384	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
E37 - 2022 John Deere 245G LCFT	10/29/24	1338-385	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/29/24	1338-386	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/29/24	1338-387	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	10/29/24	1338-388	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00

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Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P95 - RAM2500 Tradesman crewcab	10/29/24	1338-389	E/Q	241701	1	8.1	4	5201	7.00 R	5.00	35.00	0.00
E18 - Komatsu 170 LC	10/29/24	1338-390	E/Q	241701	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	10/29/24	1338-391	E/Q	241701	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/29/24	1338-392	E/Q	241701	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/29/24	1338-393	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailer	10/29/24	1338-394	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/29/24	1338-395	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-396	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	10/30/24	1338-397	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/30/24	1338-398	E/Q	221584	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Conrail T-40 Trailer	10/30/24	1338-399	E/Q	221584	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/30/24	1338-400	E/Q	221584	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/30/24	1338-401	E/Q	221584	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	10/28/24	1338-402	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/28/24	1338-403	E/Q	221583	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Conrail T-40 Trailer	10/28/24	1338-404	E/Q	221583	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-405	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/28/24	1338-406	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-407	E/Q	221608	1	1000	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-408	E/Q	221608	1	1000	4	5201	1.00 R	10.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-409	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-410	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/28/24	1338-411	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	10/28/24	1338-412	E/Q	231648	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-413	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/28/24	1338-414	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/28/24	1338-415	E/Q	231648	1	9009	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	10/28/24	1338-416	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-417	E/Q	231648	1	9009	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/28/24	1338-418	E/Q	231648	1	9009	4	5201	5.00 R	5.00	25.00	0.00
TR9 - 2020 Peterbilt 389	10/28/24	1338-419	E/Q	231653	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T60 - 2022 Talbert Trailer	10/28/24	1338-420	E/Q	231653	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/28/24	1338-421	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/28/24	1338-422	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/28/24	1338-423	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/28/24	1338-424	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	10/28/24	1338-425	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/28/24	1338-426	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/28/24	1338-427	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/28/24	1338-428	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P98 - 2023 Ram 2500 Crew	10/28/24	1338-429	E/Q	231663	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-430	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	10/28/24	1338-431	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/28/24	1338-432	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-433	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
L5 - 2015 CAT 924K	10/28/24	1338-434	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E11 - Komatsu PC27MR-3	10/28/24	1338-435	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/28/24	1338-436	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/28/24	1338-437	E/Q	231664	1	6465	4	5201	3.00 R	8.00	24.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/28/24	1338-438	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E16 - 2011 Komatsu PC 138 USLC-3	10/28/24	1338-439	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-440	E/Q	231664	1	7020.03	4	5201	1.50 R	5.00	7.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/28/24	1338-441	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-442	E/Q	231664	1	7020.04	4	5201	1.50 R	5.00	7.50	0.00
S16 - JD 331G Compact Track Load	10/28/24	1338-443	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
C6 - Kaeser 375	10/28/24	1338-444	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/28/24	1338-445	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/28/24	1338-446	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/28/24	1338-447	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-448	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/28/24	1338-449	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/28/24	1338-450	E/Q	231671	1	6616.21	4	5201	6.00 R	32.00	192.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S11 - 2017 Bobcat T870 Loader (FL	10/28/24	1338-451	E/Q	231671	1	6616.21	4	5201	3.00 R	13.00	39.00	0.00
P76 - 2020 RAM 2500	10/28/24	1338-452	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/28/24	1338-453	E/Q	231675	1	3040.05	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/28/24	1338-454	E/Q	241677	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	10/28/24	1338-455	E/Q	241677	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/28/24	1338-456	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-457	E/Q	241693	1	1000	4	5201	1.00 R	65.00	65.00	0.00
TR8 - 2015 Kenworth T800	10/28/24	1338-458	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/28/24	1338-459	E/Q	241693	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/28/24	1338-460	E/Q	241693	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/28/24	1338-461	E/Q	241693	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-462	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/28/24	1338-463	E/Q	241693	1	1003	4	5200	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-464	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-465	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-466	E/Q	241693	1	4113.05	4	5201	6.00 R	65.00	390.00	0.00
RE2 - 6'x16' Rail Cart	10/28/24	1338-467	E/Q	241693	1	4113.05	4	5201	5.50 R	1.00	5.50	0.00
RE3 - 2014 Superior Cart 15' x 7'	10/28/24	1338-468	E/Q	241693	1	4113.05	4	5201	5.50 R	1.00	5.50	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-469	E/Q	241693	1	4113.05	4	5201	1.00 R	65.00	65.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-470	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/28/24	1338-471	E/Q	241693	1	4115.05	4	5201	5.00 R	75.00	375.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-472	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-473	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-474	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-475	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-476	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-477	E/Q	241701	1	1000	4	5200	2.00 R	5.00	10.00	0.00
P95 - RAM2500 Tradesman crewcat	10/28/24	1338-478	E/Q	241701	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-479	E/Q	241701	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-480	E/Q	241701	1	1000	4	5201	3.00 R	10.00	30.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-481	E/Q	241701	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-482	E/Q	241701	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/28/24	1338-483	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/28/24	1338-484	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
T72 - 2024 Appalachian Trailer	10/28/24	1338-485	E/Q	241701	1	14.1	4	5201	3.00 R	5.00	15.00	0.00
D4 - 2008 John Deere 700JXT	10/28/24	1338-486	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/28/24	1338-487	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-488	E/Q	241701	1	14.1	4	5201	2.00 R	13.00	26.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/28/24	1338-489	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-490	E/Q	241701	1	7.1	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-491	E/Q	241701	1	7.1	4	5201	3.00 R	5.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-492	E/Q	241701	1	7.1	4	5201	2.00 R	13.00	26.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/28/24	1338-493	E/Q	241701	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-494	E/Q	241701	1	8.1	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-495	E/Q	241701	1	8.1	4	5201	3.00 R	5.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-496	E/Q	241701	1	8.1	4	5201	2.00 R	13.00	26.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/28/24	1338-497	E/Q	241701	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-498	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/28/24	1338-499	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-500	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-501	E/Q	221578	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	10/29/24	1338-502	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	10/29/24	1338-503	E/Q	221583	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/29/24	1338-504	E/Q	221583	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/29/24	1338-505	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/29/24	1338-506	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-507	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/29/24	1338-508	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/29/24	1338-509	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	10/29/24	1338-510	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-511	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/29/24	1338-512	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00

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E39 - 2021 Komatsu Hydraul Excavator	10/29/24	1338-513	E/Q	231648	1	9009	4	5201	6.00 R	65.00	390.00	0.00
L13 - 2023 Komatsu WA 320-8	10/29/24	1338-514	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-515	E/Q	231648	1	9011	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	10/29/24	1338-516	E/Q	231653	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	10/29/24	1338-517	E/Q	231653	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P45 - 2015 RAM 4500	10/29/24	1338-518	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/29/24	1338-519	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/29/24	1338-520	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/29/24	1338-521	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/29/24	1338-522	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/29/24	1338-523	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/29/24	1338-524	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/29/24	1338-525	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	10/29/24	1338-526	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	10/29/24	1338-527	E/Q	231664	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P101 - 2024 RAM 2500 - 7638	10/29/24	1338-528	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/29/24	1338-529	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/29/24	1338-530	E/Q	231664	1	6465	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	10/29/24	1338-531	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/29/24	1338-532	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/29/24	1338-533	E/Q	231664	1	6465	4	5201	2.00 R	8.00	16.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H&I	10/29/24	1338-534	E/Q	231664	1	6465	4	5201	8.00 R	25.00	200.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/29/24	1338-535	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/29/24	1338-536	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	10/29/24	1338-537	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/29/24	1338-538	E/Q	231664	1	7020.03	4	5201	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/29/24	1338-539	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	10/29/24	1338-540	E/Q	231664	1	7020.04	4	5201	8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/29/24	1338-541	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/29/24	1338-542	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/29/24	1338-543	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00

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E20 - CAT 316E Excavator (FLA)	10/29/24	1338-544	E/Q	231671	1	6616.21	4	5201	5.00 R	32.00	160.00	0.00
P76 - 2020 RAM 2500	10/29/24	1338-545	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/29/24	1338-546	E/Q	231675	1	3040.05	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	10/29/24	1338-547	E/Q	241677	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T43 - 2018 TALBERT TRAILER	10/29/24	1338-548	E/Q	241677	1	1000.9	4	5201	6.00 R	16.00	96.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-549	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/29/24	1338-550	E/Q	241688	1	2010.18	4	5201	4.00 R	30.00	120.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/29/24	1338-551	E/Q	241688	1	2010.18	4	5201	6.00 R	5.00	30.00	0.00
T28 - 2004 Anderson Trailer	10/29/24	1338-552	E/Q	241688	1	2010.18	4	5201	4.00 R	2.00	8.00	0.00
UV15 - 2016 CanAm1000 Side X Sic	10/29/24	1338-553	E/Q	241688	1	2010.18	4	5201	.50 R	3.00	1.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/29/24	1338-554	E/Q	241688	1	9005	4	5201	4.50 R	5.00	22.50	0.00
TR8 - 2015 Kenworth T800	10/29/24	1338-555	E/Q	241693	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/29/24	1338-556	E/Q	241693	1	1000.9	4	5201	12.00 R	2.00	24.00	0.00
TR6 - 2016 Kenworth T800	10/29/24	1338-557	E/Q	241693	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/29/24	1338-558	E/Q	241693	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-559	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-560	E/Q	241693	1	4113.01	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-561	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-562	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/29/24	1338-563	E/Q	241693	1	4113.05	4	5201	2.00 R	65.00	130.00	0.00
RE2 - 6'x16' Rail Cart	10/29/24	1338-564	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
RE3 - 2014 Superior Cart 15' x 7'	10/29/24	1338-565	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-566	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/29/24	1338-567	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-568	E/Q	241693	1	4113.05	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-569	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-570	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-571	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/29/24	1338-572	E/Q	241693	1	4115.05	4	5201	9.00 R	75.00	675.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-573	E/Q	241693	1	4115.05	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-574	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00

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P67 - 2018 Dodge RAM 2500	10/29/24	1338-575	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P95 - RAM2500 Tradesman crewcab	10/29/24	1338-576	E/Q	241701	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-577	E/Q	241701	1	1000	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/29/24	1338-578	E/Q	241701	1	1000	4	5201	6.00 R	10.00	60.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/29/24	1338-579	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	10/29/24	1338-580	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
E37 - 2022 John Deere 245G LCFT	10/29/24	1338-581	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/29/24	1338-582	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/29/24	1338-583	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	10/29/24	1338-584	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/29/24	1338-585	E/Q	241701	1	8.1	4	5201	7.00 R	5.00	35.00	0.00
E18 - Komatsu 170 LC	10/29/24	1338-586	E/Q	241701	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/29/24	1338-587	E/Q	241701	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/29/24	1338-588	E/Q	241701	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/29/24	1338-589	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailer	10/29/24	1338-590	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/29/24	1338-591	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-592	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	10/30/24	1338-593	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/30/24	1338-594	E/Q	221584	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/30/24	1338-595	E/Q	221584	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/30/24	1338-596	E/Q	221584	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/30/24	1338-597	E/Q	221584	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-598	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-599	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/30/24	1338-600	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	10/30/24	1338-601	E/Q	221608	1	9012	4	5201	3.00 R	5.00	15.00	0.00
P59 - 2016 Chevy Silverado	10/30/24	1338-602	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	10/30/24	1338-603	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-604	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-605	E/Q	231648	1	2604.25	4	5201	1.00 R	5.00	5.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	10/30/24	1338-606	E/Q	231648	1	2604.50	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	10/30/24	1338-607	E/Q	231648	1	2604.50	4	5201	1.00 R	28.00	28.00	0.00
E06 - 2005 CAT 315CL Excavator	10/30/24	1338-608	E/Q	231648	1	6501.60	4	5201	.50 R	32.00	16.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/30/24	1338-609	E/Q	231648	1	6501.60	4	5201	6.50 R	65.00	422.50	0.00
L13 - 2023 Komatsu WA 320-8	10/30/24	1338-610	E/Q	231648	1	6501.60	4	5201	4.00 R	25.00	100.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	10/30/24	1338-611	E/Q	231648	1	9009	4	5201	2.00 R	89.00	178.00	0.00
L13 - 2023 Komatsu WA 320-8	10/30/24	1338-612	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/30/24	1338-613	E/Q	231653	1	1001	4	5200	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/30/24	1338-614	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/30/24	1338-615	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/30/24	1338-616	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/30/24	1338-617	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/30/24	1338-618	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/30/24	1338-619	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/30/24	1338-620	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR8 - 2015 Kenworth T800	10/30/24	1338-621	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/30/24	1338-622	E/Q	231664	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-623	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	10/30/24	1338-624	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	10/30/24	1338-625	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-626	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/30/24	1338-627	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/30/24	1338-628	E/Q	231664	1	6465	4	5201	8.00 R	32.00	256.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-629	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-630	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/30/24	1338-631	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/30/24	1338-632	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-633	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-634	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/30/24	1338-635	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/30/24	1338-636	E/Q	231664	1	7020.04	4	5201	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P89 - 2022 RAM 2500 4x4 8ft bed	10/30/24	1338-637	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/30/24	1338-638	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/30/24	1338-639	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/30/24	1338-640	E/Q	231671	1	6616.21	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	10/30/24	1338-641	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/30/24	1338-642	E/Q	231675	1	3155.08	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-643	E/Q	241688	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-644	E/Q	241688	1	1000	4	5201	2.00 R	10.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/30/24	1338-645	E/Q	241688	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T43 - 2018 TALBERT TRAILER	10/30/24	1338-646	E/Q	241688	1	1000.9	4	5201	3.50 R	16.00	56.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/30/24	1338-647	E/Q	241688	1	1001	4	5201	8.00 R	5.00	40.00	0.00
T73 - 2024 H & H Industrial Dump	10/30/24	1338-648	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
T28 - 2004 Anderson Trailer	10/30/24	1338-649	E/Q	241688	1	2010.18	4	5201	1.50 R	2.00	3.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/30/24	1338-650	E/Q	241688	1	9005	4	5201	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	10/30/24	1338-651	E/Q	241693	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/30/24	1338-652	E/Q	241693	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/30/24	1338-653	E/Q	241693	1	4113.05	4	5201	3.50 R	65.00	227.50	0.00
RE2 - 6'x16' Rail Cart	10/30/24	1338-654	E/Q	241693	1	4113.05	4	5201	3.50 R	1.00	3.50	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-655	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/30/24	1338-656	E/Q	241693	1	4113.05	4	5201	3.50 R	75.00	262.50	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-657	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-658	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-659	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/30/24	1338-660	E/Q	241693	1	4113.13	4	5201	4.00 R	75.00	300.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-661	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-662	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-663	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-664	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-665	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	10/30/24	1338-666	E/Q	241694	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-667	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-668	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/30/24	1338-669	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/30/24	1338-670	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/30/24	1338-671	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/30/24	1338-672	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/30/24	1338-673	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxxy MT31	10/30/24	1338-674	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
P102 - 2023 RAM 2500 - 0043	10/30/24	1338-675	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/30/24	1338-676	E/Q	241701	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/30/24	1338-677	E/Q	241701	1	8.1	4	5201	6.00 R	32.00	192.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/30/24	1338-678	E/Q	241701	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/30/24	1338-679	E/Q	241701	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/30/24	1338-680	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-681	E/Q	241701	1	9003	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-682	E/Q	241705	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-683	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-684	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	10/31/24	1338-685	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/31/24	1338-686	E/Q	221584	1	1000.9	4	5201	1.50 R	25.00	37.50	0.00
T08 - 2005 Conrail T-40 Trailer	10/31/24	1338-687	E/Q	221584	1	1000.9	4	5201	1.50 R	2.00	3.00	0.00
DT12 - 2025 Peterbilt 567	10/31/24	1338-688	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/31/24	1338-689	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/31/24	1338-690	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/31/24	1338-691	E/Q	221608	1	9013	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	10/31/24	1338-692	E/Q	221608	1	9013	4	5201	4.00 R	2.00	8.00	0.00
TR6 - 2016 Kenworth T800	10/31/24	1338-693	E/Q	221608	1	9013	4	5201	5.50 R	35.00	192.50	0.00
T65 - 2023 Dorsey FC48 Trailer	10/31/24	1338-694	E/Q	221608	1	9013	4	5201	5.50 R	3.00	16.50	0.00
P98 - 2023 Ram 2500 Crew	10/31/24	1338-695	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-696	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/31/24	1338-697	E/Q	231648	1	2501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-698	E/Q	231648	1	2604.50	4	5201	1.00 R	5.00	5.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P88 - 2022 Dodge Ram 2500 FL	10/31/24	1338-699	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	10/31/24	1338-700	E/Q	231648	1	2604.50	4	5201	2.00 R	32.00	64.00	0.00
E06 - 2005 CAT 315CL Excavator	10/31/24	1338-701	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
H12 - BA150E D285 6" Pump w/trail	10/31/24	1338-702	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/31/24	1338-703	E/Q	231648	1	6501.60	4	5201	6.00 R	65.00	390.00	0.00
L13 - 2023 Komatsu WA 320-8	10/31/24	1338-704	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-705	E/Q	231648	1	6501.60	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/31/24	1338-706	E/Q	231648	1	6501.60	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	10/31/24	1338-707	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/31/24	1338-708	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/31/24	1338-709	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/31/24	1338-710	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/31/24	1338-711	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/31/24	1338-712	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/31/24	1338-713	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/31/24	1338-714	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/31/24	1338-715	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-716	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
L5 - 2015 CAT 924K	10/31/24	1338-717	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/31/24	1338-718	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/31/24	1338-719	E/Q	231664	1	6465	4	5201	5.00 R	32.00	160.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	10/31/24	1338-720	E/Q	231664	1	6465	4	5201	10.00 R	25.00	250.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/31/24	1338-721	E/Q	231664	1	7020.03	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-722	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	10/31/24	1338-723	E/Q	231664	1	7020.03	4	5201	4.00 R	13.00	52.00	0.00
P82 - 2020 Dodge RAM 2500	10/31/24	1338-725	E/Q	231664	1	7020.03	4	5201	4.00 R	5.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/31/24	1338-726	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-727	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
C6 - Kaeser 375	10/31/24	1338-728	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/31/24	1338-729	E/Q	231664	1	7020.04	4	5201	6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/31/24	1338-730	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T64 - 22 USA Cargo Enclosed 20ft T	10/31/24	1338-731	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/31/24	1338-732	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/31/24	1338-733	E/Q	231671	1	6616.06	4	5201	1.00 R	32.00	32.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	10/31/24	1338-734	E/Q	231671	1	6616.06	4	5201	3.00 R	118.65	355.95	0.00
P76 - 2020 RAM 2500	10/31/24	1338-735	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/31/24	1338-736	E/Q	231675	1	3155	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/31/24	1338-737	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/31/24	1338-738	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	10/31/24	1338-739	E/Q	241688	1	2010.18	4	5201	2.00 R	2.00	4.00	0.00
RT6 - 2017 Morooka MST-1500VD	10/31/24	1338-740	E/Q	241688	1	9005	4	5201	3.00 R	50.00	150.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	10/31/24	1338-741	E/Q	241693	1	1000.9	4	5201	10.00 R	50.00	500.00	0.00
P78 - 2015 Dodge RAM 2500	10/31/24	1338-742	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/31/24	1338-743	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/31/24	1338-744	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
RE2 - 6'x16' Rail Cart	10/31/24	1338-745	E/Q	241693	1	4114.08	4	5201	1.00 R	1.00	1.00	0.00
P78 - 2015 Dodge RAM 2500	10/31/24	1338-746	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/31/24	1338-747	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/31/24	1338-748	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	10/31/24	1338-750	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	10/31/24	1338-751	E/Q	241694	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	10/31/24	1338-752	E/Q	241694	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/31/24	1338-753	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/31/24	1338-754	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/31/24	1338-755	E/Q	241701	1	14.1	4	5201	7.00 R	28.00	196.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/31/24	1338-756	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/31/24	1338-757	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
RT1 - Moxy MT31	10/31/24	1338-758	E/Q	241701	1	14.1	4	5201	8.00 R	44.00	352.00	0.00
P102 - 2023 RAM 2500 - 0043	10/31/24	1338-759	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/31/24	1338-760	E/Q	241701	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
P95 - RAM2500 Tradesman crewcab	10/31/24	1338-761	E/Q	241701	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/31/24	1338-762	E/Q	241701	1	8.1	4	5201	8.00 R	40.00	320.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D11 - 2022 Komatsu D51EX-24 Doz	10/31/24	1338-763	E/Q	241701	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/31/24	1338-764	E/Q	241701	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
DT12 - 2025 Peterbilt 567	10/31/24	1338-765	E/Q	241701	1	9003	4	5201	8.00 R	25.00	200.00	0.00
P79 - 2015 Ford	10/31/24	1338-766	E/Q	241716	1	1501.01	4	5201	6.00 R	5.00	30.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/31/24	1338-767	E/Q	241716	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/31/24	1338-768	E/Q	241716	1	1806.01	4	5201	6.00 R	28.00	168.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/31/24	1338-769	E/Q	241716	1	2607.01	4	5201	1.00 R	28.00	28.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-770	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-771	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	11/01/24	1338-772	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	11/01/24	1338-773	E/Q	231648	1	6501.60	4	5201	4.00 R	8.00	32.00	0.00
E06 - 2005 CAT 315CL Excavator	11/01/24	1338-774	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
H12 - BA150E D285 6" Pump w/trail	11/01/24	1338-775	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/01/24	1338-776	E/Q	231648	1	6501.60	4	5201	8.00 R	65.00	520.00	0.00
L13 - 2023 Komatsu WA 320-8	11/01/24	1338-777	E/Q	231648	1	9009	4	5201	2.50 R	25.00	62.50	0.00
T51 - 2021 Carmate Trailer	11/01/24	1338-778	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/01/24	1338-779	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	11/01/24	1338-780	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-781	E/Q	231664	1	2000.16	4	5201	3.00 R	25.00	75.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/01/24	1338-782	E/Q	231664	1	2000.16	4	5201	7.00 R	32.00	224.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-783	E/Q	231664	1	6465	4	5201	2.00 R	5.00	10.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-784	E/Q	231664	1	6465	4	5201	2.00 R	65.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	11/01/24	1338-785	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/01/24	1338-786	E/Q	231664	1	7020.03	4	5200	7.00 R	5.00	35.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-787	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-788	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-789	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	11/01/24	1338-790	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/01/24	1338-791	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-792	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-793	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-794	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	11/01/24	1338-796	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
TR6 - 2016 Kenworth T800	11/01/24	1338-797	E/Q	241688	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T43 - 2018 TALBERT TRAILER	11/01/24	1338-798	E/Q	241688	1	1000.9	4	5201	4.00 R	16.00	64.00	0.00
P98 - 2023 Ram 2500 Crew	11/02/24	1338-799	E/Q	231648	1	1515.01	4	5200	4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/02/24	1338-800	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	11/02/24	1338-801	E/Q	231664	1	7020.04	4	5200	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	11/03/24	1338-802	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
P83 - 2021 Chevy Silverado 2500	10/28/24	1338-803	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/28/24	1338-804	E/Q	221583	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Contrail T-40 Trailer	10/28/24	1338-805	E/Q	221583	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-806	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/28/24	1338-807	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-808	E/Q	221608	1	1000	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-809	E/Q	221608	1	1000	4	5201	1.00 R	10.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-810	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-811	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/28/24	1338-812	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	10/28/24	1338-813	E/Q	231648	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-814	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/28/24	1338-815	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraul Excav	10/28/24	1338-816	E/Q	231648	1	9009	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	10/28/24	1338-817	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-818	E/Q	231648	1	9009	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/28/24	1338-819	E/Q	231648	1	9009	4	5201	5.00 R	5.00	25.00	0.00
TR9 - 2020 Peterbilt 389	10/28/24	1338-820	E/Q	231653	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	10/28/24	1338-821	E/Q	231653	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	10/28/24	1338-822	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/28/24	1338-823	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	10/28/24	1338-824	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/28/24	1338-825	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00

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S5 - 2005 LS190B Skid Loader	10/28/24	1338-826	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/28/24	1338-827	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/28/24	1338-828	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/28/24	1338-829	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
P98 - 2023 Ram 2500 Crew	10/28/24	1338-830	E/Q	231663	1	1515.01	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-831	E/Q	231663	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
T51 - 2021 Carmate Trailer	10/28/24	1338-832	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/28/24	1338-833	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-834	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
L5 - 2015 CAT 924K	10/28/24	1338-835	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E11 - Komatsu PC27MR-3	10/28/24	1338-836	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/28/24	1338-837	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/28/24	1338-838	E/Q	231664	1	6465	4	5201	3.00 R	8.00	24.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/28/24	1338-839	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	10/28/24	1338-840	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-841	E/Q	231664	1	7020.03	4	5201	1.50 R	5.00	7.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/28/24	1338-842	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	10/28/24	1338-843	E/Q	231664	1	7020.04	4	5201	1.50 R	5.00	7.50	0.00
S16 - JD 331G Compact Track Load	10/28/24	1338-844	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
C6 - Kaeser 375	10/28/24	1338-845	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/28/24	1338-846	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/28/24	1338-847	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/28/24	1338-848	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-849	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/28/24	1338-850	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/28/24	1338-851	E/Q	231671	1	6616.21	4	5201	6.00 R	32.00	192.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	10/28/24	1338-852	E/Q	231671	1	6616.21	4	5201	3.00 R	13.00	39.00	0.00
P76 - 2020 RAM 2500	10/28/24	1338-853	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/28/24	1338-854	E/Q	231675	1	3040.05	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/28/24	1338-855	E/Q	241677	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	10/28/24	1338-856	E/Q	241677	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P106 - 2024 Chevy 3500 Crew Cab	10/28/24	1338-857	E/Q	241688	1	9005	4	5201	9.00 R	5.00	45.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-858	E/Q	241693	1	1000	4	5201	1.00 R	65.00	65.00	0.00
TR8 - 2015 Kenworth T800	10/28/24	1338-859	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/28/24	1338-860	E/Q	241693	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/28/24	1338-861	E/Q	241693	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/28/24	1338-862	E/Q	241693	1	1000.9	4	5201	6.00 R	3.00	18.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-863	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/28/24	1338-864	E/Q	241693	1	1003	4	5200	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-865	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-866	E/Q	241693	1	1003	4	5201	1.00 R	5.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-867	E/Q	241693	1	4113.05	4	5201	6.00 R	65.00	390.00	0.00
RE2 - 6'x16' Rail Cart	10/28/24	1338-868	E/Q	241693	1	4113.05	4	5201	5.50 R	1.00	5.50	0.00
RE3 - 2014 Superior Cart 15' x 7'	10/28/24	1338-869	E/Q	241693	1	4113.05	4	5201	5.50 R	1.00	5.50	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/28/24	1338-870	E/Q	241693	1	4113.05	4	5201	1.00 R	65.00	65.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-871	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/28/24	1338-872	E/Q	241693	1	4115.05	4	5201	5.00 R	75.00	375.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-873	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-874	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/28/24	1338-875	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/28/24	1338-876	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/28/24	1338-877	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-878	E/Q	241701	1	1000	4	5200	2.00 R	5.00	10.00	0.00
P95 - RAM2500 Tradesman crewcat	10/28/24	1338-879	E/Q	241701	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-880	E/Q	241701	1	1000	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-881	E/Q	241701	1	1000	4	5201	3.00 R	10.00	30.00	0.00
DT12 - 2025 Peterbilt 567	10/28/24	1338-882	E/Q	241701	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/28/24	1338-883	E/Q	241701	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/28/24	1338-884	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/28/24	1338-885	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
T72 - 2024 Appalachian Trailer	10/28/24	1338-886	E/Q	241701	1	14.1	4	5201	3.00 R	5.00	15.00	0.00
D4 - 2008 John Deere 700JXT	10/28/24	1338-887	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E37 - 2022 John Deere 245G LCFT	10/28/24	1338-888	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-889	E/Q	241701	1	14.1	4	5201	2.00 R	13.00	26.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/28/24	1338-890	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-891	E/Q	241701	1	7.1	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-892	E/Q	241701	1	7.1	4	5201	3.00 R	5.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-893	E/Q	241701	1	7.1	4	5201	2.00 R	13.00	26.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/28/24	1338-894	E/Q	241701	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
P102 - 2023 RAM 2500 - 0043	10/28/24	1338-895	E/Q	241701	1	8.1	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	10/28/24	1338-896	E/Q	241701	1	8.1	4	5201	3.00 R	5.00	15.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-897	E/Q	241701	1	8.1	4	5201	2.00 R	13.00	26.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/28/24	1338-898	E/Q	241701	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/28/24	1338-899	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/28/24	1338-900	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/28/24	1338-901	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-902	E/Q	221578	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P83 - 2021 Chevy Silverado 2500	10/29/24	1338-903	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	10/29/24	1338-904	E/Q	221583	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Conrail T-40 Trailer	10/29/24	1338-905	E/Q	221583	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/29/24	1338-906	E/Q	221583	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/29/24	1338-907	E/Q	221583	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-908	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/29/24	1338-909	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/29/24	1338-910	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	10/29/24	1338-911	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-912	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/29/24	1338-913	E/Q	231648	1	9009	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	10/29/24	1338-914	E/Q	231648	1	9009	4	5201	6.00 R	65.00	390.00	0.00
L13 - 2023 Komatsu WA 320-8	10/29/24	1338-915	E/Q	231648	1	9009	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-916	E/Q	231648	1	9011	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	10/29/24	1338-917	E/Q	231653	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	10/29/24	1338-918	E/Q	231653	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	10/29/24	1338-919	E/Q	231659	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/29/24	1338-920	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/29/24	1338-921	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/29/24	1338-922	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/29/24	1338-923	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/29/24	1338-924	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/29/24	1338-925	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/29/24	1338-926	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	10/29/24	1338-927	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	10/29/24	1338-928	E/Q	231664	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P101 - 2024 RAM 2500 - 7638	10/29/24	1338-929	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/29/24	1338-930	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	10/29/24	1338-931	E/Q	231664	1	6465	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	10/29/24	1338-932	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/29/24	1338-933	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	10/29/24	1338-934	E/Q	231664	1	6465	4	5201	2.00 R	8.00	16.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H&I	10/29/24	1338-935	E/Q	231664	1	6465	4	5201	8.00 R	25.00	200.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	10/29/24	1338-936	E/Q	231664	1	6465	4	5201	6.00 R	32.00	192.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/29/24	1338-937	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
C6 - Kaeser 375	10/29/24	1338-938	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/29/24	1338-939	E/Q	231664	1	7020.03	4	5201	2.00 R	5.00	10.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/29/24	1338-940	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P82 - 2020 Dodge RAM 2500	10/29/24	1338-941	E/Q	231664	1	7020.04	4	5201	8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/29/24	1338-942	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/29/24	1338-943	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/29/24	1338-944	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/29/24	1338-945	E/Q	231671	1	6616.21	4	5201	5.00 R	32.00	160.00	0.00
P76 - 2020 RAM 2500	10/29/24	1338-946	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	10/29/24	1338-947	E/Q	231675	1	3040.05	4	5201	10.00 R	5.00	50.00	0.00
TR6 - 2016 Kenworth T800	10/29/24	1338-948	E/Q	241677	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T43 - 2018 TALBERT TRAILER	10/29/24	1338-949	E/Q	241677	1	1000.9	4	5201	6.00 R	16.00	96.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	10/29/24	1338-950	E/Q	241681	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	10/29/24	1338-951	E/Q	241688	1	2010.18	4	5201	4.00 R	30.00	120.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/29/24	1338-952	E/Q	241688	1	2010.18	4	5201	6.00 R	5.00	30.00	0.00
T28 - 2004 Anderson Trailer	10/29/24	1338-953	E/Q	241688	1	2010.18	4	5201	4.00 R	2.00	8.00	0.00
UV15 - 2016 CanAm1000 Side X Six	10/29/24	1338-954	E/Q	241688	1	2010.18	4	5201	.50 R	3.00	1.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/29/24	1338-955	E/Q	241688	1	9005	4	5201	4.50 R	5.00	22.50	0.00
TR8 - 2015 Kenworth T800	10/29/24	1338-956	E/Q	241693	1	1000.9	4	5201	12.00 R	35.00	420.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/29/24	1338-957	E/Q	241693	1	1000.9	4	5201	12.00 R	2.00	24.00	0.00
TR6 - 2016 Kenworth T800	10/29/24	1338-958	E/Q	241693	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T65 - 2023 Dorsey FC48 Trailer	10/29/24	1338-959	E/Q	241693	1	1000.9	4	5201	5.00 R	3.00	15.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-960	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-961	E/Q	241693	1	4113.01	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-962	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-963	E/Q	241693	1	4113.01	4	5201	1.00 R	5.00	5.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/29/24	1338-964	E/Q	241693	1	4113.05	4	5201	2.00 R	65.00	130.00	0.00
RE2 - 6'x16' Rail Cart	10/29/24	1338-965	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
RE3 - 2014 Superior Cart 15' x 7'	10/29/24	1338-966	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-967	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/29/24	1338-968	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-969	E/Q	241693	1	4113.05	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-970	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-971	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/29/24	1338-972	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/29/24	1338-973	E/Q	241693	1	4115.05	4	5201	9.00 R	75.00	675.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/29/24	1338-974	E/Q	241693	1	4115.05	4	5200	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/29/24	1338-975	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/29/24	1338-976	E/Q	241693	1	4115.05	4	5201	1.00 R	5.00	5.00	0.00
P95 - RAM2500 Tradesman crewcal	10/29/24	1338-977	E/Q	241701	1	1000	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	10/29/24	1338-978	E/Q	241701	1	1000	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/29/24	1338-979	E/Q	241701	1	1000	4	5201	6.00 R	10.00	60.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/29/24	1338-980	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	10/29/24	1338-981	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/29/24	1338-982	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/29/24	1338-983	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	10/29/24	1338-984	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	10/29/24	1338-985	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/29/24	1338-986	E/Q	241701	1	8.1	4	5201	7.00 R	5.00	35.00	0.00
E18 - Komatsu 170 LC	10/29/24	1338-987	E/Q	241701	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/29/24	1338-988	E/Q	241701	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/29/24	1338-989	E/Q	241701	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/29/24	1338-990	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailer	10/29/24	1338-991	E/Q	241706	1	10.1501.01	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/29/24	1338-992	E/Q	241706	1	10.1515.03	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/29/24	1338-993	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	10/30/24	1338-994	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/30/24	1338-995	E/Q	221584	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T08 - 2005 Conrail T-40 Trailer	10/30/24	1338-996	E/Q	221584	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/30/24	1338-997	E/Q	221584	1	9001	4	5201	10.00 R	13.00	130.00	0.00
P87 - 2021 Dodge Ram 2500	10/30/24	1338-998	E/Q	221584	1	9001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-999	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-1000	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/30/24	1338-1001	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	10/30/24	1338-1002	E/Q	221608	1	9012	4	5201	3.00 R	5.00	15.00	0.00
P59 - 2016 Chevy Silverado	10/30/24	1338-1003	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	10/30/24	1338-1004	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-1005	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-1006	E/Q	231648	1	2604.25	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-1007	E/Q	231648	1	2604.50	4	5201	1.00 R	5.00	5.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	10/30/24	1338-1008	E/Q	231648	1	2604.50	4	5201	1.00 R	28.00	28.00	0.00
E06 - 2005 CAT 315CL Excavator	10/30/24	1338-1009	E/Q	231648	1	6501.60	4	5201	.50 R	32.00	16.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	10/30/24	1338-1010	E/Q	231648	1	6501.60	4	5201	6.50 R	65.00	422.50	0.00
L13 - 2023 Komatsu WA 320-8	10/30/24	1338-1011	E/Q	231648	1	6501.60	4	5201	4.00 R	25.00	100.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	10/30/24	1338-1012	E/Q	231648	1	9009	4	5201	2.00 R	89.00	178.00	0.00
L13 - 2023 Komatsu WA 320-8	10/30/24	1338-1013	E/Q	231648	1	9009	4	5201	2.00 R	25.00	50.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	10/30/24	1338-1014	E/Q	231653	1	1001	4	5200	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/30/24	1338-1015	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	10/30/24	1338-1016	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/30/24	1338-1017	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/30/24	1338-1018	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/30/24	1338-1019	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/30/24	1338-1020	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/30/24	1338-1021	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR8 - 2015 Kenworth T800	10/30/24	1338-1022	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/30/24	1338-1023	E/Q	231664	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-1024	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	10/30/24	1338-1025	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	10/30/24	1338-1026	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-1027	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	10/30/24	1338-1028	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E16 - 2011 Komatsu PC 138 USLC-	10/30/24	1338-1029	E/Q	231664	1	6465	4	5201	8.00 R	32.00	256.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-1030	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-1031	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/30/24	1338-1032	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/30/24	1338-1033	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	10/30/24	1338-1034	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/30/24	1338-1035	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	10/30/24	1338-1036	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/30/24	1338-1037	E/Q	231664	1	7020.04	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/30/24	1338-1038	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/30/24	1338-1039	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/30/24	1338-1040	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/30/24	1338-1041	E/Q	231671	1	6616.21	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	10/30/24	1338-1042	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	10/30/24	1338-1043	E/Q	231675	1	3155.08	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-1044	E/Q	241688	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-1045	E/Q	241688	1	1000	4	5201	2.00 R	10.00	20.00	0.00
TR6 - 2016 Kenworth T800	10/30/24	1338-1046	E/Q	241688	1	1000.9	4	5201	3.50 R	35.00	122.50	0.00
T43 - 2018 TALBERT TRAILER	10/30/24	1338-1047	E/Q	241688	1	1000.9	4	5201	3.50 R	16.00	56.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/30/24	1338-1048	E/Q	241688	1	1001	4	5201	8.00 R	5.00	40.00	0.00
T73 - 2024 H & H Industrial Dump	10/30/24	1338-1049	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
T28 - 2004 Anderson Trailer	10/30/24	1338-1050	E/Q	241688	1	2010.18	4	5201	1.50 R	2.00	3.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/30/24	1338-1051	E/Q	241688	1	9005	4	5201	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	10/30/24	1338-1052	E/Q	241693	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	10/30/24	1338-1053	E/Q	241693	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	10/30/24	1338-1054	E/Q	241693	1	4113.05	4	5201	3.50 R	65.00	227.50	0.00
RE2 - 6'x16' Rail Cart	10/30/24	1338-1055	E/Q	241693	1	4113.05	4	5201	3.50 R	1.00	3.50	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-1056	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/30/24	1338-1057	E/Q	241693	1	4113.05	4	5201	3.50 R	75.00	262.50	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-1058	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-1059	E/Q	241693	1	4113.05	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-1060	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/30/24	1338-1061	E/Q	241693	1	4113.13	4	5201	4.00 R	75.00	300.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-1062	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-1063	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	10/30/24	1338-1064	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/30/24	1338-1065	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/30/24	1338-1066	E/Q	241693	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	10/30/24	1338-1067	E/Q	241694	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-1068	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/30/24	1338-1069	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/30/24	1338-1070	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/30/24	1338-1071	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/30/24	1338-1072	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/30/24	1338-1073	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	10/30/24	1338-1074	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxy MT31	10/30/24	1338-1075	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
P102 - 2023 RAM 2500 - 0043	10/30/24	1338-1076	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	10/30/24	1338-1077	E/Q	241701	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/30/24	1338-1078	E/Q	241701	1	8.1	4	5201	6.00 R	32.00	192.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/30/24	1338-1079	E/Q	241701	1	8.1	4	5201	7.00 R	28.00	196.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/30/24	1338-1080	E/Q	241701	1	8.1	4	5201	1.00 R	24.00	24.00	0.00
S13 - 2020 Takeuchi Skid Loader	10/30/24	1338-1081	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
DT12 - 2025 Peterbilt 567	10/30/24	1338-1082	E/Q	241701	1	9003	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-1083	E/Q	241705	1	9002	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-1084	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/30/24	1338-1085	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	10/31/24	1338-1086	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	10/31/24	1338-1087	E/Q	221584	1	1000.9	4	5201	1.50 R	25.00	37.50	0.00
T08 - 2005 Contrail T-40 Trailer	10/31/24	1338-1088	E/Q	221584	1	1000.9	4	5201	1.50 R	2.00	3.00	0.00
DT12 - 2025 Peterbilt 567	10/31/24	1338-1089	E/Q	221608	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	10/31/24	1338-1090	E/Q	221608	1	1000	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	10/31/24	1338-1091	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	10/31/24	1338-1092	E/Q	221608	1	9013	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	10/31/24	1338-1093	E/Q	221608	1	9013	4	5201	4.00 R	2.00	8.00	0.00
TR6 - 2016 Kenworth T800	10/31/24	1338-1094	E/Q	221608	1	9013	4	5201	5.50 R	35.00	192.50	0.00
T65 - 2023 Dorsey FC48 Trailer	10/31/24	1338-1095	E/Q	221608	1	9013	4	5201	5.50 R	3.00	16.50	0.00
P98 - 2023 Ram 2500 Crew	10/31/24	1338-1096	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-1097	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/31/24	1338-1098	E/Q	231648	1	2501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-1099	E/Q	231648	1	2604.50	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	10/31/24	1338-1100	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
E31 - CAT 315F Hydraulic Excavator	10/31/24	1338-1101	E/Q	231648	1	2604.50	4	5201	2.00 R	32.00	64.00	0.00
E06 - 2005 CAT 315CL Excavator	10/31/24	1338-1102	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
H12 - BA150E D285 6" Pump w/trail	10/31/24	1338-1103	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	10/31/24	1338-1104	E/Q	231648	1	6501.60	4	5201	6.00 R	65.00	390.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L13 - 2023 Komatsu WA 320-8	10/31/24	1338-1105	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-1106	E/Q	231648	1	6501.60	4	5201	1.00 R	5.00	5.00	0.00
P50 - 2016 Dodge 5500 (FLA)	10/31/24	1338-1107	E/Q	231648	1	6501.60	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	10/31/24	1338-1108	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/31/24	1338-1109	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	10/31/24	1338-1110	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	10/31/24	1338-1111	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	10/31/24	1338-1112	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	10/31/24	1338-1113	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	10/31/24	1338-1114	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	10/31/24	1338-1115	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	10/31/24	1338-1116	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-1117	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
L5 - 2015 CAT 924K	10/31/24	1338-1118	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	10/31/24	1338-1119	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	10/31/24	1338-1120	E/Q	231664	1	6465	4	5201	5.00 R	32.00	160.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	10/31/24	1338-1121	E/Q	231664	1	6465	4	5201	10.00 R	25.00	250.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/31/24	1338-1122	E/Q	231664	1	7020.03	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-1123	E/Q	231664	1	7020.03	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	10/31/24	1338-1124	E/Q	231664	1	7020.03	4	5201	4.00 R	13.00	52.00	0.00
P82 - 2020 Dodge RAM 2500	10/31/24	1338-1126	E/Q	231664	1	7020.03	4	5201	4.00 R	5.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	10/31/24	1338-1127	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
P54 - 2016 Chevy Silverado 2500	10/31/24	1338-1128	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
C6 - Kaeser 375	10/31/24	1338-1129	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P82 - 2020 Dodge RAM 2500	10/31/24	1338-1130	E/Q	231664	1	7020.04	4	5201	6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	10/31/24	1338-1131	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	10/31/24	1338-1132	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	10/31/24	1338-1133	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	10/31/24	1338-1134	E/Q	231671	1	6616.06	4	5201	1.00 R	32.00	32.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	10/31/24	1338-1135	E/Q	231671	1	6616.06	4	5201	3.00 R	118.65	355.95	0.00
P76 - 2020 RAM 2500	10/31/24	1338-1136	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	10/31/24	1338-1137	E/Q	231675	1	3155	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	10/31/24	1338-1138	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	10/31/24	1338-1139	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	10/31/24	1338-1140	E/Q	241688	1	2010.18	4	5201	2.00 R	2.00	4.00	0.00
RT6 - 2017 Morooka MST-1500VD	10/31/24	1338-1141	E/Q	241688	1	9005	4	5201	3.00 R	50.00	150.00	0.00
RE5 - 2015 Ford F750 Scissor Lift T	10/31/24	1338-1142	E/Q	241693	1	1000.9	4	5201	10.00 R	50.00	500.00	0.00
P78 - 2015 Dodge RAM 2500	10/31/24	1338-1143	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/31/24	1338-1144	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	10/31/24	1338-1145	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
RE2 - 6'x16' Rail Cart	10/31/24	1338-1146	E/Q	241693	1	4114.08	4	5201	1.00 R	1.00	1.00	0.00
P78 - 2015 Dodge RAM 2500	10/31/24	1338-1147	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	10/31/24	1338-1148	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P51 - 2012 Chevrolet 2500 HD	10/31/24	1338-1149	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	10/31/24	1338-1151	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	10/31/24	1338-1152	E/Q	241694	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T60 - 2022 Talbert Trailer	10/31/24	1338-1153	E/Q	241694	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
P72 - 2020 Chevrolet Silverado 2500	10/31/24	1338-1154	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	10/31/24	1338-1155	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	10/31/24	1338-1156	E/Q	241701	1	14.1	4	5201	7.00 R	28.00	196.00	0.00
R1 - 2003 Bomag BW 65SP Roller	10/31/24	1338-1157	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E37 - 2022 John Deere 245G LCFT4	10/31/24	1338-1158	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
RT1 - Moxxy MT31	10/31/24	1338-1159	E/Q	241701	1	14.1	4	5201	8.00 R	44.00	352.00	0.00
P102 - 2023 RAM 2500 - 0043	10/31/24	1338-1160	E/Q	241701	1	8.1	4	5200	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	10/31/24	1338-1161	E/Q	241701	1	8.1	4	5201	5.00 R	32.00	160.00	0.00
P95 - RAM2500 Tradesman crewcab	10/31/24	1338-1162	E/Q	241701	1	8.1	4	5201	9.00 R	5.00	45.00	0.00
E33 - 2021 Komatsu PC238USLC-1	10/31/24	1338-1163	E/Q	241701	1	8.1	4	5201	8.00 R	40.00	320.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	10/31/24	1338-1164	E/Q	241701	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
R10 - Hamm 3410C 84" Drum Roller	10/31/24	1338-1165	E/Q	241701	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
DT12 - 2025 Peterbilt 567	10/31/24	1338-1166	E/Q	241701	1	9003	4	5201	8.00 R	25.00	200.00	0.00
P79 - 2015 Ford	10/31/24	1338-1167	E/Q	241716	1	1501.01	4	5201	6.00 R	5.00	30.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	10/31/24	1338-1168	E/Q	241716	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00

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01/01/24 to 12/31/24

Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E23 - CAT 305.5E Excavator (FLA)	10/31/24	1338-1169	E/Q	241716	1	1806.01	4	5201	6.00 R	28.00	168.00	0.00
E23 - CAT 305.5E Excavator (FLA)	10/31/24	1338-1170	E/Q	241716	1	2607.01	4	5201	1.00 R	28.00	28.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-1171	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	10/31/24	1338-1172	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	11/01/24	1338-1173	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	11/01/24	1338-1174	E/Q	231648	1	6501.60	4	5201	4.00 R	8.00	32.00	0.00
E06 - 2005 CAT 315CL Excavator	11/01/24	1338-1175	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
H12 - BA150E D285 6" Pump w/trail	11/01/24	1338-1176	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	11/01/24	1338-1177	E/Q	231648	1	6501.60	4	5201	8.00 R	65.00	520.00	0.00
L13 - 2023 Komatsu WA 320-8	11/01/24	1338-1178	E/Q	231648	1	9009	4	5201	2.50 R	25.00	62.50	0.00
T51 - 2021 Carmate Trailer	11/01/24	1338-1179	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/01/24	1338-1180	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	11/01/24	1338-1181	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-1182	E/Q	231664	1	2000.16	4	5201	3.00 R	25.00	75.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/01/24	1338-1183	E/Q	231664	1	2000.16	4	5201	7.00 R	32.00	224.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-1184	E/Q	231664	1	6465	4	5201	2.00 R	5.00	10.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-1185	E/Q	231664	1	6465	4	5201	2.00 R	65.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	11/01/24	1338-1186	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/01/24	1338-1187	E/Q	231664	1	7020.03	4	5200	7.00 R	5.00	35.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-1188	E/Q	231664	1	7020.03	4	5201	5.00 R	5.00	25.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-1189	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-1190	E/Q	231664	1	7020.03	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	11/01/24	1338-1191	E/Q	231664	1	7020.03	4	5201	2.00 R	6.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/01/24	1338-1192	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	11/01/24	1338-1193	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
L5 - 2015 CAT 924K	11/01/24	1338-1194	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/01/24	1338-1195	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
C6 - Kaeser 375	11/01/24	1338-1197	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
TR6 - 2016 Kenworth T800	11/01/24	1338-1198	E/Q	241688	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T43 - 2018 TALBERT TRAILER	11/01/24	1338-1199	E/Q	241688	1	1000.9	4	5201	4.00 R	16.00	64.00	0.00
P98 - 2023 Ram 2500 Crew	11/02/24	1338-1200	E/Q	231648	1	1515.01	4	5200	4.00 R	5.00	20.00	0.00

Equipment Usage Post

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Batch No: 1338

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	11/02/24	1338-1201	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	11/02/24	1338-1202	E/Q	231664	1	7020.04	4	5200	2.00 R	5.00	10.00	0.00
P76 - 2020 RAM 2500	11/03/24	1338-1203	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
Total for Batch 1338:											90,342.00	

Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	11/04/24	1339-1	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	11/04/24	1339-2	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/04/24	1339-3	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/04/24	1339-4	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	11/04/24	1339-5	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/04/24	1339-6	E/Q	231648	1	6501.60	4	5201	1.00 R	65.00	65.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/04/24	1339-7	E/Q	231648	1	6501.60	4	5201	3.00 R	89.00	267.00	0.00
L13 - 2023 Komatsu WA 320-8	11/04/24	1339-8	E/Q	231648	1	6501.60	4	5201	1.00 R	25.00	25.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/04/24	1339-9	E/Q	231648	1	9009	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	11/04/24	1339-10	E/Q	231648	1	9009	4	5201	5.00 R	25.00	125.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/04/24	1339-11	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/04/24	1339-12	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/04/24	1339-13	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/04/24	1339-14	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/04/24	1339-15	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	11/04/24	1339-16	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/04/24	1339-17	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	11/04/24	1339-18	E/Q	231664	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	11/04/24	1339-19	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/04/24	1339-20	E/Q	231664	1	3301.06	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	11/04/24	1339-21	E/Q	231664	1	3301.06	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	11/04/24	1339-22	E/Q	231664	1	3301.06	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/04/24	1339-23	E/Q	231664	1	3301.06	4	5201	4.00 R	65.00	260.00	0.00
C6 - Kaeser 375	11/04/24	1339-24	E/Q	231664	1	3301.06	4	5201	2.00 R	6.00	12.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/04/24	1339-25	E/Q	231664	1	3301.06	4	5201	2.00 R	32.00	64.00	0.00

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT5 - 2006 Mack TriAxle (Blue)	11/04/24	1339-26	E/Q	231664	1	3301.06	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/04/24	1339-27	E/Q	231664	1	7020.03	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/04/24	1339-28	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	11/04/24	1339-29	E/Q	231664	1	9009	4	5201	8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/04/24	1339-30	E/Q	231671	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/04/24	1339-31	E/Q	231671	1	1515.01	4	5201	9.00 R	2.00	18.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/04/24	1339-32	E/Q	231671	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/04/24	1339-33	E/Q	231671	1	9011	4	5201	5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/04/24	1339-34	E/Q	231671	1	9011	4	5201	5.00 R	2.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/04/24	1339-35	E/Q	231671	1	9011	4	5201	7.00 R	5.00	35.00	0.00
P76 - 2020 RAM 2500	11/04/24	1339-36	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/04/24	1339-37	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/04/24	1339-38	E/Q	241676	1	9003	4	5201	7.50 R	5.00	37.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/04/24	1339-39	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/04/24	1339-40	E/Q	241688	1	2010.18	4	5201	2.50 R	50.00	125.00	0.00
HS1 - Hay Shredder	11/04/24	1339-41	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Sic	11/04/24	1339-42	E/Q	241688	1	2010.18	4	5201	2.50 R	3.00	7.50	0.00
T73 - 2024 H & H Industrial Dump	11/04/24	1339-43	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
C5 - Atlas Copco 185	11/04/24	1339-44	E/Q	241693	1	4114.08	4	5201	7.00 R	4.00	28.00	0.00
P78 - 2015 Dodge RAM 2500	11/04/24	1339-45	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	11/04/24	1339-46	E/Q	241693	1	4114.08	4	5201	9.00 R	65.00	585.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/04/24	1339-47	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/04/24	1339-48	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/04/24	1339-50	E/Q	241694	1	1000.9	4	5201	12.00 R	25.00	300.00	0.00
T08 - 2005 Contrail T-40 Trailer	11/04/24	1339-51	E/Q	241694	1	1000.9	4	5201	12.00 R	2.00	24.00	0.00
P83 - 2021 Chevy Silverado 2500	11/04/24	1339-52	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/04/24	1339-53	E/Q	241700	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
T50 - 2020 Appalacian Trailer	11/04/24	1339-54	E/Q	241700	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/04/24	1339-55	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/04/24	1339-56	E/Q	241701	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/04/24	1339-57	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P48 - 2015 Chevrolet 2500	11/04/24	1339-58	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/04/24	1339-59	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/04/24	1339-60	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/04/24	1339-61	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
E37 - 2022 John Deere 245G LCFT	11/04/24	1339-62	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/04/24	1339-63	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
RT1 - Moxy MT31	11/04/24	1339-64	E/Q	241701	1	14.1	4	5201	8.00 R	44.00	352.00	0.00
P102 - 2023 RAM 2500 - 0043	11/04/24	1339-65	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/04/24	1339-66	E/Q	241701	1	9.1	4	5201	5.00 R	13.00	65.00	0.00
P95 - RAM2500 Tradesman crewcab	11/04/24	1339-67	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/04/24	1339-68	E/Q	241701	1	9.1	4	5201	8.00 R	32.00	256.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/04/24	1339-69	E/Q	241701	1	9.1	4	5201	8.00 R	28.00	224.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/04/24	1339-70	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/04/24	1339-71	E/Q	241701	1	9.1	4	5201	8.00 R	40.00	320.00	0.00
DT10 - 2019 Peterbilt 567	11/04/24	1339-72	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/04/24	1339-73	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/04/24	1339-74	E/Q	241712	1	1000	4	5201	2.50 R	5.00	12.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/04/24	1339-75	E/Q	241716	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
E23 - CAT 305.5E Excavator (FLA)	11/04/24	1339-76	E/Q	241716	1	2705.10	4	5201	2.00 R	28.00	56.00	0.00
S15 - 2023 Compact Track Loader 2	11/04/24	1339-77	E/Q	241716	1	2705.10	4	5201	2.00 R	13.00	26.00	0.00
P79 - 2015 Ford	11/04/24	1339-78	E/Q	241716	1	9001	4	5201	8.00 R	5.00	40.00	0.00
S15 - 2023 Compact Track Loader 2	11/04/24	1339-79	E/Q	241716	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P73 - 2019 Dodge RAM 2500	11/04/24	1339-80	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/04/24	1339-81	E/Q	901	1	TRN	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/04/24	1339-82	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/05/24	1339-83	E/Q	221608	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/05/24	1339-84	E/Q	221608	1	1000.9	4	5201	2.50 S	5.00	12.50	0.00
DT12 - 2025 Peterbilt 567	11/05/24	1339-85	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/05/24	1339-86	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P45 - 2015 RAM 4500	11/05/24	1339-87	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	11/05/24	1339-88	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	11/05/24	1339-89	E/Q	231648	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/05/24	1339-90	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/05/24	1339-91	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	11/05/24	1339-92	E/Q	231648	1	2604.50	4	5201	2.00 R	65.00	130.00	0.00
E06 - 2005 CAT 315CL Excavator	11/05/24	1339-93	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/05/24	1339-94	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00
L13 - 2023 Komatsu WA 320-8	11/05/24	1339-95	E/Q	231648	1	9009	4	5201	6.00 R	25.00	150.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/05/24	1339-96	E/Q	231648	1	9009	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/05/24	1339-97	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/05/24	1339-98	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/06/24	1339-99	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	11/06/24	1339-100	E/Q	231664	1	7020.04	4	5201	6.00 R	5.00	30.00	0.00
C6 - Kaeser 375	11/06/24	1339-101	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/06/24	1339-102	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/06/24	1339-103	E/Q	231671	1	9011	4	5201	8.00 R	28.00	224.00	0.00
E20 - CAT 316E Excavator (FLA)	11/06/24	1339-104	E/Q	231671	1	9011	4	5201	3.00 R	32.00	96.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	11/06/24	1339-105	E/Q	231671	1	9011	4	5201	8.00 R	55.00	440.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/06/24	1339-106	E/Q	231671	1	9011	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/06/24	1339-107	E/Q	231671	1	9011	4	5201	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	11/06/24	1339-108	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/06/24	1339-109	E/Q	231675	1	3155	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	11/06/24	1339-110	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/06/24	1339-111	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/06/24	1339-112	E/Q	241676	1	9004A	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/06/24	1339-113	E/Q	241676	1	9004A	4	5201	2.00 R	10.00	20.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/06/24	1339-114	E/Q	241688	1	1001	4	5201	4.50 R	5.00	22.50	0.00
RT6 - 2017 Morooka MST-1500VD	11/06/24	1339-115	E/Q	241688	1	2010.18	4	5201	.50 R	50.00	25.00	0.00
HS1 - Hay Shredder	11/06/24	1339-116	E/Q	241688	1	2010.18	4	5201	.50 R	5.00	2.50	0.00
UV15 - 2016 CanAm1000 Side X Six	11/06/24	1339-117	E/Q	241688	1	2010.18	4	5201	1.50 R	3.00	4.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/06/24	1339-118	E/Q	241688	1	2010.18	4	5201	3.00 R	2.00	6.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/06/24	1339-119	E/Q	241688	1	9005	4	5201	4.50 R	5.00	22.50	0.00

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T73 - 2024 H & H Industrial Dump	11/06/24	1339-120	E/Q	241688	1	9005	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/06/24	1339-121	E/Q	241693	1	4113.13	4	5201	2.00 R	75.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	11/06/24	1339-122	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/06/24	1339-123	E/Q	241693	1	4113.13	4	5201	1.00 R	121.00	121.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/06/24	1339-124	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/06/24	1339-126	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
C5 - Atlas Copco 185	11/06/24	1339-127	E/Q	241693	1	4114.08	4	5201	2.00 R	4.00	8.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/06/24	1339-128	E/Q	241693	1	4114.08	4	5201	4.00 R	75.00	300.00	0.00
P78 - 2015 Dodge RAM 2500	11/06/24	1339-129	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/06/24	1339-130	E/Q	241693	1	4114.08	4	5201	1.00 R	121.00	121.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/06/24	1339-131	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/06/24	1339-133	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DT13 - 2025 Peterbilt 567 Dump	11/06/24	1339-134	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	11/06/24	1339-135	E/Q	241694	1	8600	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/06/24	1339-136	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/06/24	1339-137	E/Q	241701	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/06/24	1339-138	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/06/24	1339-139	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/06/24	1339-140	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/06/24	1339-141	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/06/24	1339-142	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/06/24	1339-143	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxxy MT31	11/06/24	1339-144	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
P102 - 2023 RAM 2500 - 0043	11/06/24	1339-145	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/06/24	1339-146	E/Q	241701	1	9.1	4	5201	3.00 R	13.00	39.00	0.00
P95 - RAM2500 Tradesman crewcab	11/06/24	1339-147	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/06/24	1339-148	E/Q	241701	1	9.1	4	5201	3.00 R	32.00	96.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/06/24	1339-149	E/Q	241701	1	9.1	4	5201	4.00 R	28.00	112.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/06/24	1339-150	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
DT10 - 2019 Peterbilt 567	11/06/24	1339-151	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
DT10 - 2019 Peterbilt 567	11/06/24	1339-152	E/Q	241701	1	9003	4	5201	.50 S	25.00	12.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV03 - 2005 Stake Body / Crash Tr	11/06/24	1339-153	E/Q	241701	1	9005	4	5201	10.00 R	6.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	11/06/24	1339-154	E/Q	241701	1	9005	4	5201	10.00 R	5.00	50.00	0.00
T62 - '22 flat top Appalachian Trail	11/06/24	1339-155	E/Q	241701	1	9005	4	5201	10.00 R	2.00	20.00	0.00
DT12 - 2025 Peterbilt 567	11/06/24	1339-156	E/Q	241701	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/06/24	1339-157	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	11/06/24	1339-158	E/Q	241712	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T32 - 2015 Rogers Trailer	11/06/24	1339-159	E/Q	241712	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/06/24	1339-160	E/Q	241716	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	11/06/24	1339-161	E/Q	241716	1	9001	4	5201	8.00 R	5.00	40.00	0.00
S15 - 2023 Compact Track Loader 2	11/06/24	1339-162	E/Q	241716	1	9001	4	5201	8.00 R	13.00	104.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/06/24	1339-163	E/Q	241716	1	9001	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	11/06/24	1339-164	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/06/24	1339-165	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	11/07/24	1339-166	E/Q	221608	1	9013	4	5201	11.50 R	35.00	402.50	0.00
T60 - 2022 Talbert Trailer	11/07/24	1339-167	E/Q	221608	1	9013	4	5201	11.50 R	2.00	23.00	0.00
P45 - 2015 RAM 4500	11/07/24	1339-168	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/07/24	1339-169	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/07/24	1339-170	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/07/24	1339-171	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/07/24	1339-172	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/07/24	1339-173	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	11/07/24	1339-174	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/07/24	1339-175	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/07/24	1339-176	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/07/24	1339-177	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/07/24	1339-178	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/07/24	1339-179	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/07/24	1339-180	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/07/24	1339-181	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	11/07/24	1339-182	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	11/07/24	1339-183	E/Q	231663	1	9007	4	5201	6.50 R	5.00	32.50	0.00

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T51 - 2021 Carmate Trailer	11/07/24	1339-184	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/07/24	1339-185	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/07/24	1339-186	E/Q	231664	1	6465	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	11/07/24	1339-187	E/Q	231664	1	6465	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	11/07/24	1339-188	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/07/24	1339-189	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/07/24	1339-190	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/07/24	1339-191	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	11/07/24	1339-192	E/Q	231664	1	7020.03	4	5201	1.00 R	5.00	5.00	0.00
C5 - Atlas Copco 185	11/07/24	1339-193	E/Q	231664	1	7020.03	4	5201	3.00 R	4.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/07/24	1339-194	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	11/07/24	1339-195	E/Q	231664	1	7020.04	4	5201	1.00 R	5.00	5.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/06/24	1339-197	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/07/24	1339-198	E/Q	231671	1	1515.01	4	5200	15.00 R	5.00	75.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/07/24	1339-199	E/Q	231671	1	1515.01	4	5201	15.00 R	2.00	30.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/07/24	1339-200	E/Q	231671	1	9011	4	5201	12.00 R	28.00	336.00	0.00
E20 - CAT 316E Excavator (FLA)	11/07/24	1339-201	E/Q	231671	1	9011	4	5201	6.00 R	32.00	192.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	11/07/24	1339-202	E/Q	231671	1	9011	4	5201	12.00 R	55.00	660.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/07/24	1339-203	E/Q	231671	1	9011	4	5201	15.00 R	5.00	75.00	0.00
P76 - 2020 RAM 2500	11/07/24	1339-204	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/07/24	1339-205	E/Q	231675	1	3180.1	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/07/24	1339-206	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/07/24	1339-207	E/Q	241676	1	9004A	4	5201	10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/07/24	1339-208	E/Q	241676	1	9004A	4	5201	2.00 R	10.00	20.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/07/24	1339-209	E/Q	241688	1	1001	4	5201	2.50 R	5.00	12.50	0.00
RT6 - 2017 Morooka MST-1500VD	11/07/24	1339-210	E/Q	241688	1	2010.18	4	5201	1.50 R	50.00	75.00	0.00
HS1 - Hay Shredder	11/07/24	1339-211	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/07/24	1339-212	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/07/24	1339-213	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/07/24	1339-214	E/Q	241688	1	2010.18	4	5201	.50 R	30.00	15.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/07/24	1339-215	E/Q	241688	1	9005	4	5201	6.50 R	5.00	32.50	0.00

Equipment Usage Post

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T73 - 2024 H & H Industrial Dump	11/07/24	1339-216	E/Q	241688	1	9005	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/07/24	1339-217	E/Q	241693	1	4113.13	4	5201	1.00 R	75.00	75.00	0.00
P78 - 2015 Dodge RAM 2500	11/07/24	1339-218	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/07/24	1339-219	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/07/24	1339-220	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/07/24	1339-221	E/Q	241693	1	4113.13	4	5201	1.00 R	121.00	121.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/07/24	1339-222	E/Q	241693	1	4114.08	4	5201	8.00 R	75.00	600.00	0.00
P78 - 2015 Dodge RAM 2500	11/07/24	1339-223	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/07/24	1339-224	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/07/24	1339-225	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DT13 - 2025 Peterbilt 567 Dump	11/07/24	1339-227	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	11/07/24	1339-228	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	11/07/24	1339-229	E/Q	241700	1	1003	4	5201	4.00 R	25.00	100.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/07/24	1339-230	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/07/24	1339-231	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/07/24	1339-232	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/07/24	1339-233	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/07/24	1339-234	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/07/24	1339-235	E/Q	241701	1	14.1	4	5201	4.00 R	32.00	128.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/07/24	1339-236	E/Q	241701	1	14.3	4	5201	5.00 R	32.00	160.00	0.00
RT1 - Moxy MT31	11/07/24	1339-237	E/Q	241701	1	14.3	4	5201	5.00 R	44.00	220.00	0.00
P102 - 2023 RAM 2500 - 0043	11/07/24	1339-238	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/07/24	1339-239	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P95 - RAM2500 Tradesman crew cab	11/07/24	1339-240	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/07/24	1339-241	E/Q	241701	1	9.1	4	5201	4.00 R	24.00	96.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	11/07/24	1339-242	E/Q	241701	1	9.1	4	5201	5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	11/07/24	1339-243	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
UV03 - 2005 Stake Body / Crash Tr	11/07/24	1339-244	E/Q	241701	1	9005	4	5201	10.00 R	6.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	11/07/24	1339-245	E/Q	241701	1	9005	4	5201	10.00 R	5.00	50.00	0.00
T62 - '22 flat top Appalachian Trail	11/07/24	1339-246	E/Q	241701	1	9005	4	5201	10.00 R	2.00	20.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/07/24	1339-247	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L9 - 2010 JLG Sky Trak	11/07/24	1339-248	E/Q	241712	1	1003	4	5201	4.00 R	25.00	100.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	11/07/24	1339-249	E/Q	241714	1	1000	4	5201	2.00 R	6.00	12.00	0.00
P100 - 2023 Dodge RAM 3500	11/07/24	1339-250	E/Q	241714	1	1001	4	5201	5.00 R	5.00	25.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	11/07/24	1339-251	E/Q	241714	1	9001	4	5201	6.00 R	6.00	36.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/07/24	1339-254	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	11/07/24	1339-255	E/Q	241716	1	9001	4	5201	4.00 R	5.00	20.00	0.00
S15 - 2023 Compact Track Loader 2	11/07/24	1339-256	E/Q	241716	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P73 - 2019 Dodge RAM 2500	11/07/24	1339-257	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P45 - 2015 RAM 4500	11/08/24	1339-258	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/08/24	1339-259	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/08/24	1339-260	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/08/24	1339-261	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/08/24	1339-262	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	11/08/24	1339-263	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E06 - 2005 CAT 315CL Excavator	11/08/24	1339-264	E/Q	231648	1	6501.60	4	5201	.50 R	32.00	16.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/08/24	1339-265	E/Q	231648	1	6501.60	4	5201	8.50 R	89.00	756.50	0.00
L13 - 2023 Komatsu WA 320-8	11/08/24	1339-266	E/Q	231648	1	6501.60	4	5201	2.00 R	25.00	50.00	0.00
T51 - 2021 Carmate Trailer	11/08/24	1339-267	E/Q	231664	1	1000	4	5201	8.00 R	2.00	16.00	0.00
TR9 - 2020 Peterbilt 389	11/08/24	1339-268	E/Q	231664	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	11/08/24	1339-269	E/Q	231664	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/08/24	1339-270	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	11/08/24	1339-271	E/Q	231664	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	11/08/24	1339-272	E/Q	231664	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	11/08/24	1339-273	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
L5 - 2015 CAT 924K	11/08/24	1339-274	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/08/24	1339-275	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/08/24	1339-276	E/Q	231664	1	6465	4	5201	2.00 R	32.00	64.00	0.00
P67 - 2018 Dodge RAM 2500	11/08/24	1339-277	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/08/24	1339-278	E/Q	231664	1	6465	4	5201	6.00 R	40.00	240.00	0.00
HM5 - MOVAX SP50G HAMMER	11/08/24	1339-279	E/Q	231664	1	6465	4	5201	6.00 R	50.00	300.00	0.00
P54 - 2016 Chevy Silverado 2500	11/08/24	1339-280	E/Q	231664	1	7020.04	4	5201	4.00 R	5.00	20.00	0.00

Equipment Usage Post

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P67 - 2018 Dodge RAM 2500	11/08/24	1339-281	E/Q	231664	1	7020.04	4	5201	4.00 R	5.00	20.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/08/24	1339-282	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
T08 - 2005 Conrail T-40 Trailer	11/08/24	1339-283	E/Q	241694	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	11/08/24	1339-284	E/Q	241694	1	1001	4	5201	9.00 R	5.00	45.00	0.00
TR9 - 2020 Peterbilt 389	11/09/24	1339-285	E/Q	231664	1	1000.9	4	5201	6.50 R	35.00	227.50	0.00
T60 - 2022 Talbert Trailer	11/09/24	1339-286	E/Q	231664	1	1000.9	4	5201	6.50 R	2.00	13.00	0.00
P76 - 2020 RAM 2500	11/10/24	1339-287	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
P86 - 2016 Dodge RAM 3500	11/05/24	1339-288	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/05/24	1339-289	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/05/24	1339-290	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	11/05/24	1339-291	E/Q	231664	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	11/05/24	1339-292	E/Q	231664	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/05/24	1339-293	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/05/24	1339-294	E/Q	231664	1	3210.09	4	5200	4.00 R	5.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/05/24	1339-295	E/Q	231664	1	7020.03	4	5200	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	11/05/24	1339-296	E/Q	231664	1	7020.03	4	5201	1.00 R	13.00	13.00	0.00
L5 - 2015 CAT 924K	11/05/24	1339-297	E/Q	231664	1	7020.03	4	5201	1.00 R	25.00	25.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/05/24	1339-298	E/Q	231664	1	7020.03	4	5201	2.00 R	32.00	64.00	0.00
S16 - JD 331G Compact Track Load	11/05/24	1339-299	E/Q	231664	1	7020.04	4	5201	1.00 R	13.00	13.00	0.00
L5 - 2015 CAT 924K	11/05/24	1339-300	E/Q	231664	1	7020.04	4	5201	1.00 R	25.00	25.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/05/24	1339-301	E/Q	231664	1	7020.04	4	5201	1.00 R	32.00	32.00	0.00
P54 - 2016 Chevy Silverado 2500	11/05/24	1339-302	E/Q	231664	1	9009	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/05/24	1339-303	E/Q	231664	1	9009	4	5201	8.00 R	65.00	520.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/05/24	1339-304	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/05/24	1339-305	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/05/24	1339-306	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/05/24	1339-307	E/Q	231671	1	9011	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/05/24	1339-308	E/Q	231671	1	9011	4	5201	3.00 R	2.00	6.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/05/24	1339-309	E/Q	231671	1	9011	4	5201	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	11/05/24	1339-310	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/05/24	1339-311	E/Q	231675	1	3180.1	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P42 - 2015 GMC 2500 Crewcab	11/05/24	1339-312	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/05/24	1339-313	E/Q	241676	1	9003	4	5201	2.00 R	25.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/05/24	1339-314	E/Q	241676	1	9004A	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/05/24	1339-315	E/Q	241676	1	9004A	4	5201	1.00 R	10.00	10.00	0.00
DT10 - 2019 Peterbilt 567	11/05/24	1339-316	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/05/24	1339-317	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/05/24	1339-318	E/Q	241688	1	2010.18	4	5201	4.00 R	50.00	200.00	0.00
HS1 - Hay Shredder	11/05/24	1339-319	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/05/24	1339-320	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/05/24	1339-321	E/Q	241688	1	2010.18	4	5201	2.00 R	2.00	4.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/05/24	1339-322	E/Q	241688	1	9005	4	5201	2.00 R	50.00	100.00	0.00
P78 - 2015 Dodge RAM 2500	11/05/24	1339-323	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
DR1 - AA Boring Machine	11/05/24	1339-324	E/Q	241693	1	4113.13	4	5201	1.00 R	121.00	121.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/05/24	1339-325	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	11/05/24	1339-326	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	11/05/24	1339-327	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	11/05/24	1339-328	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/05/24	1339-329	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	11/05/24	1339-331	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/05/24	1339-332	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	11/05/24	1339-333	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/05/24	1339-334	E/Q	241700	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
T69 - LoneStar 24X102GS25	11/05/24	1339-335	E/Q	241700	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
DT12 - 2025 Peterbilt 567	11/05/24	1339-336	E/Q	241701	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/05/24	1339-337	E/Q	241701	1	1000.9	4	5201	7.00 R	10.00	70.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/05/24	1339-338	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/05/24	1339-339	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/05/24	1339-340	E/Q	241701	1	14.1	4	5201	8.00 R	28.00	224.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/05/24	1339-341	E/Q	241701	1	14.1	4	5201	1.00 R	32.00	32.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/05/24	1339-342	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
RT1 - Moxy MT31	11/05/24	1339-343	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00

Equipment Usage Post

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
L8 - 2017 John Deere 544K	11/05/24	1339-344	E/Q	241701	1	14.1	4	5201	5.00 R	25.00	125.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/05/24	1339-345	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/05/24	1339-346	E/Q	241701	1	14.1	4	5201	3.00 R	6.00	18.00	0.00
P102 - 2023 RAM 2500 - 0043	11/05/24	1339-347	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/05/24	1339-348	E/Q	241701	1	9.1	4	5201	1.00 R	13.00	13.00	0.00
P95 - RAM2500 Tradesman crewcat	11/05/24	1339-349	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/05/24	1339-350	E/Q	241701	1	9.1	4	5201	8.00 R	32.00	256.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/05/24	1339-351	E/Q	241701	1	9.1	4	5201	6.00 R	28.00	168.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/05/24	1339-352	E/Q	241701	1	9.1	4	5201	2.00 R	24.00	48.00	0.00
DT10 - 2019 Peterbilt 567	11/05/24	1339-353	E/Q	241701	1	9003	4	5201	4.00 R	25.00	100.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/05/24	1339-354	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
L9 - 2010 JLG Sky Trak	11/05/24	1339-355	E/Q	241712	1	1003	4	5201	4.00 R	25.00	100.00	0.00
E23 - CAT 305.5E Excavator (FLA)	11/05/24	1339-356	E/Q	241716	1	9001	4	5201	9.00 R	28.00	252.00	0.00
E23 - CAT 305.5E Excavator (FLA)	11/05/24	1339-357	E/Q	241716	1	9001	4	5201	9.00 R	28.00	252.00	0.00
S15 - 2023 Compact Track Loader 2	11/05/24	1339-358	E/Q	241716	1	9001	4	5201	9.00 R	13.00	117.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/05/24	1339-359	E/Q	241716	1	9001	4	5201	8.00 R	25.00	200.00	0.00
DT9 - 2017 Freightliner DT M2160(F	11/05/24	1339-360	E/Q	241716	1	9001	4	5201	10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	11/05/24	1339-361	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/06/24	1339-362	E/Q	221608	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
P98 - 2023 Ram 2500 Crew	11/06/24	1339-363	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/06/24	1339-364	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/06/24	1339-365	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/06/24	1339-366	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/06/24	1339-367	E/Q	231648	1	2604.50	4	5201	2.00 R	65.00	130.00	0.00
E06 - 2005 CAT 315CL Excavator	11/06/24	1339-368	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/06/24	1339-369	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/06/24	1339-370	E/Q	231648	1	6501.60	4	5201	2.50 R	25.00	62.50	0.00
L13 - 2023 Komatsu WA 320-8	11/06/24	1339-371	E/Q	231648	1	9007	4	5201	1.50 R	25.00	37.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/06/24	1339-372	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/06/24	1339-373	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/06/24	1339-374	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S5 - 2005 LS190B Skid Loader	11/06/24	1339-375	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/06/24	1339-376	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	11/06/24	1339-377	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
P101 - 2024 RAM 2500 - 7638	11/06/24	1339-378	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/06/24	1339-379	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	11/06/24	1339-380	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	11/06/24	1339-381	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/06/24	1339-382	E/Q	231664	1	6465	4	5201	7.00 R	65.00	455.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/06/24	1339-383	E/Q	231664	1	6465	4	5201	2.00 R	32.00	64.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	11/06/24	1339-384	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/06/24	1339-385	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
Total for Batch 1339:											32,126.55	

Batch No: 1341

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T74 - 2020 Moritz Dump Trailer	11/11/24	1341-1	P/R	900	1	T74	4	5201	3.00 Hourly	5.00	15.00	0.00
Total for Batch 1341:											15.00	

Batch No: 1342

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	11/11/24	1342-1	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/11/24	1342-2	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/11/24	1342-3	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1342-4	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/11/24	1342-5	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/11/24	1342-6	E/Q	231648	1	ER	4	5201	.50 R	25.00	12.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/11/24	1342-7	E/Q	231648	1	ER	4	5201	.50 R	89.00	44.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/11/24	1342-8	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/11/24	1342-9	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/11/24	1342-10	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/11/24	1342-11	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/11/24	1342-12	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/11/24	1342-13	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1342

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	11/11/24	1342-14	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/11/24	1342-15	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/11/24	1342-16	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/11/24	1342-17	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/11/24	1342-18	E/Q	231664	1	6465	4	5201	2.00 R	32.00	64.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/11/24	1342-19	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	11/11/24	1342-21	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/11/24	1342-22	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/11/24	1342-23	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1342-24	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	11/11/24	1342-25	E/Q	231671	1	9011	4	5201	9.50 R	32.00	304.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/11/24	1342-26	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	11/11/24	1342-27	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/11/24	1342-28	E/Q	231671	1	9011	4	5201	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	11/11/24	1342-29	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/11/24	1342-30	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/11/24	1342-31	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/11/24	1342-32	E/Q	241688	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/11/24	1342-33	E/Q	241688	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/11/24	1342-34	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/11/24	1342-35	E/Q	241688	1	2010.18	4	5201	1.00 R	50.00	50.00	0.00
HS1 - Hay Shredder	11/11/24	1342-36	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
UV15 - 2016 CanAm1000 Side X Sic	11/11/24	1342-37	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/11/24	1342-38	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/11/24	1342-39	E/Q	241688	1	2010.18	4	5201	3.00 R	2.00	6.00	0.00
RE2 - 6'x16' Rail Cart	11/11/24	1342-40	E/Q	241693	1	4113.05	4	5201	1.00 R	1.00	1.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/11/24	1342-41	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00
P78 - 2015 Dodge RAM 2500	11/11/24	1342-42	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/11/24	1342-43	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/11/24	1342-44	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/11/24	1342-45	E/Q	241693	1	4114.08	4	5201	8.00 R	75.00	600.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1342

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P78 - 2015 Dodge RAM 2500	11/11/24	1342-46	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/11/24	1342-47	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
W13 - Miller ArchReach Suitcase W	11/11/24	1342-48	E/Q	241693	1	4114.08	4	5201	8.50 R	25.00	212.50	0.00
P67 - 2018 Dodge RAM 2500	11/11/24	1342-49	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/11/24	1342-50	E/Q	241693	1	4114.08	4	5201	2.00 R	121.00	242.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/11/24	1342-51	E/Q	241694	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
T08 - 2005 Contrail T-40 Trailer	11/11/24	1342-52	E/Q	241694	1	1000.9	4	5201	11.50 R	2.00	23.00	0.00
P83 - 2021 Chevy Silverado 2500	11/11/24	1342-53	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	11/11/24	1342-54	E/Q	241700	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/11/24	1342-55	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	11/11/24	1342-56	E/Q	241700	1	4114.04	4	5201	8.00 R	2.00	16.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/11/24	1342-57	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/11/24	1342-58	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/11/24	1342-59	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/11/24	1342-60	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/11/24	1342-61	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/11/24	1342-62	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	11/11/24	1342-63	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/11/24	1342-64	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P95 - RAM2500 Tradesman crewcab	11/11/24	1342-65	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/11/24	1342-66	E/Q	241701	1	9.1	4	5201	1.00 R	32.00	32.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/11/24	1342-67	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/11/24	1342-68	E/Q	241701	1	9.1	4	5201	4.00 R	28.00	112.00	0.00
DT12 - 2025 Peterbilt 567	11/11/24	1342-69	E/Q	241701	1	9003	4	5201	5.00 R	25.00	125.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/11/24	1342-70	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	11/11/24	1342-71	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/11/24	1342-72	E/Q	241712	1	1000	4	5201	1.00 R	28.00	28.00	0.00
S2 - 1995 LX885 Skid Loader	11/11/24	1342-73	E/Q	241712	1	1000	4	5201	1.00 R	13.00	13.00	0.00
TR9 - 2020 Peterbilt 389	11/11/24	1342-74	E/Q	241712	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	11/11/24	1342-75	E/Q	241712	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	11/11/24	1342-76	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1342

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E35 - 2020 Komatsu PC138USLC-1	11/11/24	1342-77	E/Q	241712	1	2009.09	4	5201	2.00 R	32.00	64.00	0.00
S2 - 1995 LX885 Skid Loader	11/11/24	1342-78	E/Q	241712	1	2010.11	4	5201	2.00 R	13.00	26.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/11/24	1342-79	E/Q	241712	1	3220.03	4	5201	2.00 R	28.00	56.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/11/24	1342-80	E/Q	241712	1	3220.03	4	5201	1.00 R	32.00	32.00	0.00
P79 - 2015 Ford	11/11/24	1342-81	E/Q	241715	1	9001	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/11/24	1342-82	E/Q	241716	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Trailer	11/11/24	1342-83	E/Q	241716	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/11/24	1342-84	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1342-85	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/11/24	1342-86	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/11/24	1342-87	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1342-88	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	11/12/24	1342-89	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	11/12/24	1342-90	E/Q	221608	1	1000	4	5200	4.00 R	5.00	20.00	0.00
P95 - RAM2500 Tradesman crewcab	11/12/24	1342-91	E/Q	221608	1	1000	4	5201	4.00 R	5.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	11/12/24	1342-92	E/Q	221608	1	1000	4	5201	5.00 R	25.00	125.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1342-93	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/12/24	1342-94	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	11/12/24	1342-95	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/12/24	1342-96	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1342-97	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	11/12/24	1342-98	E/Q	231648	1	6501.60	4	5201	2.00 R	25.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/13/24	1342-99	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/13/24	1342-100	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/13/24	1342-101	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/13/24	1342-102	E/Q	231664	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/13/24	1342-103	E/Q	231664	1	3130.011	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	11/13/24	1342-106	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/13/24	1342-107	E/Q	231664	1	6465	4	5201	5.00 R	13.00	65.00	0.00
L5 - 2015 CAT 924K	11/13/24	1342-108	E/Q	231664	1	6465	4	5201	5.00 R	25.00	125.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/13/24	1342-109	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E16 - 2011 Komatsu PC 138 USLC-4	11/13/24	1342-110	E/Q	231664	1	6465	4	5201	5.00 R	32.00	160.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/13/24	1342-111	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
C5 - Atlas Copco 185	11/13/24	1342-112	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/13/24	1342-113	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/13/24	1342-114	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1342-115	E/Q	231671	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/13/24	1342-116	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	11/13/24	1342-117	E/Q	231671	1	3502.03	4	5201	2.00 R	32.00	64.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/13/24	1342-118	E/Q	231671	1	9011	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	11/13/24	1342-119	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/13/24	1342-120	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/13/24	1342-121	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1342-122	E/Q	241676	1	9004A	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1342-123	E/Q	241676	1	9004A	4	5201	3.00 R	10.00	30.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/13/24	1342-124	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
HS1 - Hay Shredder	11/13/24	1342-125	E/Q	241688	1	2010.18	4	5201	.50 R	5.00	2.50	0.00
T73 - 2024 H & H Industrial Dump	11/13/24	1342-126	E/Q	241688	1	2010.18	4	5201	1.50 R	5.00	7.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/13/24	1342-127	E/Q	241688	1	2010.18	4	5201	2.50 R	2.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/13/24	1342-128	E/Q	241688	1	2010.18	4	5201	4.50 R	30.00	135.00	0.00
C5 - Atlas Copco 185	11/13/24	1342-129	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/13/24	1342-130	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/13/24	1342-131	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/13/24	1342-132	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/13/24	1342-134	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	11/13/24	1342-135	E/Q	241694	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/13/24	1342-136	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1342-137	E/Q	241701	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1342-138	E/Q	241701	1	1000	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1342-139	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1342-140	E/Q	241701	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	11/13/24	1342-141	E/Q	241701	1	1001	4	5200	9.00 R	5.00	45.00	0.00

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P72 - 2020 Chevrolet Silverado 2500	11/13/24	1342-142	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/13/24	1342-143	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/13/24	1342-144	E/Q	241701	1	14.1	4	5201	1.00 R	28.00	28.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/13/24	1342-145	E/Q	241701	1	14.1	4	5201	3.00 R	40.00	120.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/13/24	1342-146	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/13/24	1342-147	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxy MT31	11/13/24	1342-148	E/Q	241701	1	14.1	4	5201	3.00 R	44.00	132.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/13/24	1342-149	E/Q	241701	1	14.3	4	5201	3.00 R	40.00	120.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/13/24	1342-150	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
RT1 - Moxy MT31	11/13/24	1342-151	E/Q	241701	1	14.3	4	5201	3.00 R	44.00	132.00	0.00
P95 - RAM2500 Tradesman crewcab	11/13/24	1342-152	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/13/24	1342-153	E/Q	241701	1	17.1	4	5201	5.00 R	32.00	160.00	0.00
T15 - 2008 Car Mate Trailer	11/13/24	1342-154	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/13/24	1342-155	E/Q	241712	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
P82 - 2020 Dodge RAM 2500	11/13/24	1342-156	E/Q	241712	1	1001	4	5201	3.00 R	5.00	15.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/13/24	1342-157	E/Q	241712	1	2020.09	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/13/24	1342-158	E/Q	241712	1	2020.09	4	5201	7.00 R	32.00	224.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/13/24	1342-159	E/Q	241712	1	5003	4	5201	2.00 R	32.00	64.00	0.00
P79 - 2015 Ford	11/13/24	1342-160	E/Q	241715	1	9001	4	5201	7.00 R	5.00	35.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/13/24	1342-161	E/Q	241716	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Trailer	11/13/24	1342-162	E/Q	241716	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/13/24	1342-163	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	11/13/24	1342-164	E/Q	241717	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1342-165	E/Q	241717	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1342-166	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	11/14/24	1342-167	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1342-168	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/14/24	1342-169	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P45 - 2015 RAM 4500	11/14/24	1342-170	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/14/24	1342-171	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/14/24	1342-172	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

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P45 - 2015 RAM 4500	11/14/24	1342-173	E/Q	231648	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1342-174	E/Q	231648	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/14/24	1342-175	E/Q	231648	1	1809.01	4	5201	6.00 R	65.00	390.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/14/24	1342-176	E/Q	231648	1	6501.60	4	5201	1.00 R	89.00	89.00	0.00
L13 - 2023 Komatsu WA 320-8	11/14/24	1342-177	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/14/24	1342-178	E/Q	231659	1	1001	4	5200	3.50 R	5.00	17.50	0.00
P86 - 2016 Dodge RAM 3500	11/14/24	1342-179	E/Q	231659	1	3030.05	4	5201	6.00 R	5.00	30.00	0.00
T51 - 2021 Carmate Trailer	11/14/24	1342-180	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1342-181	E/Q	231664	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1342-182	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P101 - 2024 RAM 2500 - 7638	11/14/24	1342-183	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/14/24	1342-184	E/Q	231664	1	3130.011	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	11/14/24	1342-185	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	11/14/24	1342-186	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	11/14/24	1342-187	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/14/24	1342-188	E/Q	231664	1	6465	4	5201	3.00 R	65.00	195.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/14/24	1342-189	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	11/14/24	1342-190	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/14/24	1342-191	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/14/24	1342-194	E/Q	231664	1	7020.04	4	5201	3.00 R	32.00	96.00	0.00
C5 - Atlas Copco 185	11/14/24	1342-195	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/14/24	1342-196	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P101 - 2024 RAM 2500 - 7638	11/13/24	1342-197	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/14/24	1342-198	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/14/24	1342-199	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/14/24	1342-200	E/Q	231671	1	9011	4	5201	5.00 R	28.00	140.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	11/14/24	1342-201	E/Q	231671	1	9011	4	5201	5.00 R	13.00	65.00	0.00
P76 - 2020 RAM 2500	11/14/24	1342-202	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/14/24	1342-203	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/14/24	1342-204	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1342-205	E/Q	241688	1	1000	4	5201	1.00 R	25.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	11/14/24	1342-206	E/Q	241688	1	1000	4	5201	1.00 R	10.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/14/24	1342-207	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/14/24	1342-208	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/14/24	1342-209	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
C5 - Atlas Copco 185	11/14/24	1342-211	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
TR6 - 2016 Kenworth T800	11/14/24	1342-212	E/Q	241694	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/14/24	1342-213	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1342-214	E/Q	241701	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P102 - 2023 RAM 2500 - 0043	11/14/24	1342-215	E/Q	241701	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcat	11/14/24	1342-216	E/Q	241701	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/14/24	1342-217	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/14/24	1342-218	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/14/24	1342-219	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/14/24	1342-220	E/Q	241701	1	14.1	4	5201	2.00 R	40.00	80.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/14/24	1342-221	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/14/24	1342-222	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/14/24	1342-223	E/Q	241701	1	14.1	4	5201	5.00 R	32.00	160.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/14/24	1342-224	E/Q	241701	1	17.1	4	5201	3.00 R	32.00	96.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/14/24	1342-225	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	11/14/24	1342-226	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/14/24	1342-227	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	11/14/24	1342-228	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	11/14/24	1342-229	E/Q	241712	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T60 - 2022 Talbert Trailer	11/14/24	1342-230	E/Q	241712	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1342-231	E/Q	241712	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P82 - 2020 Dodge RAM 2500	11/14/24	1342-232	E/Q	241712	1	1001	4	5201	3.00 R	5.00	15.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/14/24	1342-233	E/Q	241712	1	2020.01	4	5201	3.00 R	32.00	96.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/14/24	1342-234	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/14/24	1342-235	E/Q	241712	1	5003	4	5201	3.00 R	32.00	96.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1342-236	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/14/24	1342-237	E/Q	241716	1	2720.90	4	5201	3.00 R	35.00	105.00	0.00

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Batch No: 1342

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T59 - 2022 Dorsey Equipment Traile	11/14/24	1342-238	E/Q	241716	1	2720.90	4	5201	3.00 R	2.00	6.00	0.00
P79 - 2015 Ford	11/14/24	1342-239	E/Q	241717	1	110.02	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1342-240	E/Q	241717	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1342-241	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/14/24	1342-242	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P45 - 2015 RAM 4500	11/15/24	1342-243	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	11/15/24	1342-244	E/Q	231648	1	6521.03	4	5201	6.00 R	8.00	48.00	0.00
L13 - 2023 Komatsu WA 320-8	11/15/24	1342-245	E/Q	231648	1	6521.03	4	5201	3.00 R	25.00	75.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/15/24	1342-246	E/Q	231648	1	6521.03	4	5201	7.00 R	89.00	623.00	0.00
E06 - 2005 CAT 315CL Excavator	11/15/24	1342-247	E/Q	231648	1	6521.03	4	5201	2.00 R	32.00	64.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/15/24	1342-248	E/Q	231648	1	6521.03	4	5201	3.00 R	65.00	195.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/15/24	1342-249	E/Q	231659	1	1001	4	5200	6.50 R	5.00	32.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/15/24	1342-250	E/Q	231659	1	3030.05	4	5200	1.50 R	5.00	7.50	0.00
P101 - 2024 RAM 2500 - 7638	11/15/24	1342-251	E/Q	231664	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	11/17/24	1342-252	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/12/24	1342-253	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00
E06 - 2005 CAT 315CL Excavator	11/12/24	1342-254	E/Q	231648	1	6501.60	4	5201	2.50 R	32.00	80.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/12/24	1342-255	E/Q	231648	1	F	4	5201	.50 R	89.00	44.50	0.00
TR5 - 2010 Kenworth T800 Tractor	11/12/24	1342-256	E/Q	231659	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/12/24	1342-257	E/Q	231659	1	1000.9	4	5201	4.00 R	3.00	12.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/12/24	1342-258	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/12/24	1342-259	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/12/24	1342-260	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/12/24	1342-261	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/12/24	1342-262	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/12/24	1342-263	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/12/24	1342-264	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1342-265	E/Q	231664	1	1000.9	4	5201	10.50 R	25.00	262.50	0.00
P101 - 2024 RAM 2500 - 7638	11/12/24	1342-266	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8f	11/12/24	1342-267	E/Q	231664	1	2000.16	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/12/24	1342-268	E/Q	231664	1	2000.16	4	5201	4.00 R	13.00	52.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P54 - 2016 Chevy Silverado 2500	11/12/24	1342-269	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	11/12/24	1342-270	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/12/24	1342-271	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/12/24	1342-272	E/Q	231664	1	6465	4	5201	4.00 R	32.00	128.00	0.00
HM6 - 138 Plate Compactor	11/12/24	1342-273	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/12/24	1342-274	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/12/24	1342-275	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
C5 - Atlas Copco 185	11/12/24	1342-276	E/Q	231664	1	7020.04	4	5201	3.00 R	4.00	12.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/12/24	1342-277	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	11/12/24	1342-278	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/12/24	1342-279	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/12/24	1342-280	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1342-281	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/12/24	1342-282	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/12/24	1342-283	E/Q	231671	1	3502.03	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	11/12/24	1342-284	E/Q	231671	1	3502.03	4	5201	1.00 R	32.00	32.00	0.00
E20 - CAT 316E Excavator (FLA)	11/12/24	1342-285	E/Q	231671	1	9011	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	11/12/24	1342-286	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1342-287	E/Q	231675	1	3040.04	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1342-288	E/Q	231675	1	3155	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1342-289	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/12/24	1342-290	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1342-291	E/Q	241676	1	9004A	4	5201	6.00 R	25.00	150.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1342-292	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	11/12/24	1342-293	E/Q	241688	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/12/24	1342-294	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/12/24	1342-295	E/Q	241688	1	2010.18	4	5201	3.00 R	50.00	150.00	0.00
HS1 - Hay Shredder	11/12/24	1342-296	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/12/24	1342-297	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/12/24	1342-298	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/12/24	1342-299	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P78 - 2015 Dodge RAM 2500	11/12/24	1342-300	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/12/24	1342-301	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/12/24	1342-302	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
C5 - Atlas Copco 185	11/12/24	1342-304	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
DR1 - AA Boring Machine	11/12/24	1342-305	E/Q	241693	1	4114.08	4	5201	1.50 R	121.00	181.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/12/24	1342-306	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	11/12/24	1342-307	E/Q	241701	1	1000	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcat	11/12/24	1342-308	E/Q	241701	1	1000	4	5201	5.00 R	5.00	25.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1342-309	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/12/24	1342-310	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/12/24	1342-311	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/12/24	1342-312	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/12/24	1342-313	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/12/24	1342-314	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/12/24	1342-315	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/12/24	1342-316	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxy MT31	11/12/24	1342-317	E/Q	241701	1	14.1	4	5201	5.00 R	44.00	220.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1342-318	E/Q	241701	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T15 - 2008 Car Mate Trailer	11/12/24	1342-319	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	11/12/24	1342-320	E/Q	241712	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	11/12/24	1342-321	E/Q	241712	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P82 - 2020 Dodge RAM 2500	11/12/24	1342-322	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1342-323	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1342-324	E/Q	241712	1	2030.13	4	5201	1.00 R	32.00	32.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	11/12/24	1342-325	E/Q	241712	1	2030.13	4	5201	1.00 R	50.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/12/24	1342-326	E/Q	241712	1	2030.29	4	5201	1.00 R	28.00	28.00	0.00
S2 - 1995 LX885 Skid Loader	11/12/24	1342-327	E/Q	241712	1	2030.29	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1342-328	E/Q	241712	1	5003	4	5201	2.00 R	32.00	64.00	0.00
P79 - 2015 Ford	11/12/24	1342-329	E/Q	241715	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/12/24	1342-330	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	11/12/24	1342-331	E/Q	241716	1	2720.90	4	5201	3.00 R	25.00	75.00	0.00

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Batch No: 1342

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E23 - CAT 305.5E Excavator (FLA)	11/12/24	1342-332	E/Q	241716	1	2720.90	4	5201	1.00 R	28.00	28.00	0.00
S15 - 2023 Compact Track Loader 2	11/12/24	1342-333	E/Q	241716	1	2720.90	4	5201	4.00 R	13.00	52.00	0.00
PV7 - Leeboy 8520B Paver (FL)	11/12/24	1342-334	E/Q	241716	1	2720.90	4	5201	6.00 R	70.00	420.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	11/12/24	1342-335	E/Q	241716	1	2720.90	4	5201	6.00 R	12.00	72.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1342-336	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/12/24	1342-337	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	11/13/24	1342-338	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	11/13/24	1342-339	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/13/24	1342-340	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1342-341	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
P50 - 2016 Dodge 5500 (FLA)	11/13/24	1342-342	E/Q	231648	1	2604.50	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trailk	11/13/24	1342-343	E/Q	231648	1	2604.50	4	5201	4.00 R	5.00	20.00	0.00
L13 - 2023 Komatsu WA 320-8	11/13/24	1342-344	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/13/24	1342-345	E/Q	231648	1	6501.60	4	5201	7.00 R	89.00	623.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	11/13/24	1342-346	E/Q	231648	1	6501.60	4	5201	3.00 R	65.00	195.00	0.00
L13 - 2023 Komatsu WA 320-8	11/13/24	1342-347	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/13/24	1342-348	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/13/24	1342-349	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/13/24	1342-350	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
Total for Batch 1342:											25,869.05	

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	11/11/24	1343-1	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/11/24	1343-2	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/11/24	1343-3	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1343-4	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/11/24	1343-5	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/11/24	1343-6	E/Q	231648	1	ER	4	5201	.50 R	25.00	12.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/11/24	1343-7	E/Q	231648	1	ER	4	5201	.50 R	89.00	44.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/11/24	1343-8	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/11/24	1343-9	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P86 - 2016 Dodge RAM 3500	11/11/24	1343-10	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/11/24	1343-11	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/11/24	1343-12	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/11/24	1343-13	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/11/24	1343-14	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/11/24	1343-15	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/11/24	1343-16	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/11/24	1343-17	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/11/24	1343-18	E/Q	231664	1	6465	4	5201	2.00 R	32.00	64.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/11/24	1343-19	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	11/11/24	1343-21	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/11/24	1343-22	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/11/24	1343-23	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1343-24	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	11/11/24	1343-25	E/Q	231671	1	9011	4	5201	9.50 R	32.00	304.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/11/24	1343-26	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	11/11/24	1343-27	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/11/24	1343-28	E/Q	231671	1	9011	4	5201	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	11/11/24	1343-29	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/11/24	1343-30	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/11/24	1343-31	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/11/24	1343-32	E/Q	241688	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/11/24	1343-33	E/Q	241688	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/11/24	1343-34	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/11/24	1343-35	E/Q	241688	1	2010.18	4	5201	1.00 R	50.00	50.00	0.00
HS1 - Hay Shredder	11/11/24	1343-36	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/11/24	1343-37	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/11/24	1343-38	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/11/24	1343-39	E/Q	241688	1	2010.18	4	5201	3.00 R	2.00	6.00	0.00
RE2 - 6'x16' Rail Cart	11/11/24	1343-40	E/Q	241693	1	4113.05	4	5201	1.00 R	1.00	1.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/11/24	1343-41	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P78 - 2015 Dodge RAM 2500	11/11/24	1343-42	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/11/24	1343-43	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/11/24	1343-44	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/11/24	1343-45	E/Q	241693	1	4114.08	4	5201	8.00 R	75.00	600.00	0.00
P78 - 2015 Dodge RAM 2500	11/11/24	1343-46	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/11/24	1343-47	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/11/24	1343-49	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/11/24	1343-50	E/Q	241693	1	4114.08	4	5201	2.00 R	121.00	242.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/11/24	1343-51	E/Q	241694	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
T08 - 2005 Contrail T-40 Trailer	11/11/24	1343-52	E/Q	241694	1	1000.9	4	5201	11.50 R	2.00	23.00	0.00
P83 - 2021 Chevy Silverado 2500	11/11/24	1343-53	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	11/11/24	1343-54	E/Q	241700	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/11/24	1343-55	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	11/11/24	1343-56	E/Q	241700	1	4114.04	4	5201	8.00 R	2.00	16.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/11/24	1343-57	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/11/24	1343-58	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/11/24	1343-59	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT	11/11/24	1343-60	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/11/24	1343-61	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/11/24	1343-62	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	11/11/24	1343-63	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/11/24	1343-64	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P95 - RAM2500 Tradesman crew cab	11/11/24	1343-65	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/11/24	1343-66	E/Q	241701	1	9.1	4	5201	1.00 R	32.00	32.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/11/24	1343-67	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	11/11/24	1343-68	E/Q	241701	1	9.1	4	5201	4.00 R	28.00	112.00	0.00
DT12 - 2025 Peterbilt 567	11/11/24	1343-69	E/Q	241701	1	9003	4	5201	5.00 R	25.00	125.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/11/24	1343-70	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	11/11/24	1343-71	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/11/24	1343-72	E/Q	241712	1	1000	4	5201	1.00 R	28.00	28.00	0.00
S2 - 1995 LX885 Skid Loader	11/11/24	1343-73	E/Q	241712	1	1000	4	5201	1.00 R	13.00	13.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR9 - 2020 Peterbilt 389	11/11/24	1343-74	E/Q	241712	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	11/11/24	1343-75	E/Q	241712	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	11/11/24	1343-76	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/11/24	1343-77	E/Q	241712	1	2009.09	4	5201	2.00 R	32.00	64.00	0.00
S2 - 1995 LX885 Skid Loader	11/11/24	1343-78	E/Q	241712	1	2010.11	4	5201	2.00 R	13.00	26.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/11/24	1343-79	E/Q	241712	1	3220.03	4	5201	2.00 R	28.00	56.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/11/24	1343-80	E/Q	241712	1	3220.03	4	5201	1.00 R	32.00	32.00	0.00
P79 - 2015 Ford	11/11/24	1343-81	E/Q	241715	1	9001	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/11/24	1343-82	E/Q	241716	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Trailer	11/11/24	1343-83	E/Q	241716	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/11/24	1343-84	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1343-85	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/11/24	1343-86	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/11/24	1343-87	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1343-88	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	11/12/24	1343-89	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	11/12/24	1343-90	E/Q	221608	1	1000	4	5200	4.00 R	5.00	20.00	0.00
P95 - RAM2500 Tradesman crewcab	11/12/24	1343-91	E/Q	221608	1	1000	4	5201	4.00 R	5.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	11/12/24	1343-92	E/Q	221608	1	1000	4	5201	5.00 R	25.00	125.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1343-93	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/12/24	1343-94	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	11/12/24	1343-95	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/12/24	1343-96	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1343-97	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	11/12/24	1343-98	E/Q	231648	1	6501.60	4	5201	2.00 R	25.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/13/24	1343-99	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/13/24	1343-100	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/13/24	1343-101	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/13/24	1343-102	E/Q	231664	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/13/24	1343-103	E/Q	231664	1	3130.011	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	11/13/24	1343-106	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	11/13/24	1343-107	E/Q	231664	1	6465	4	5201	5.00 R	13.00	65.00	0.00
L5 - 2015 CAT 924K	11/13/24	1343-108	E/Q	231664	1	6465	4	5201	5.00 R	25.00	125.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/13/24	1343-109	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/13/24	1343-110	E/Q	231664	1	6465	4	5201	5.00 R	32.00	160.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/13/24	1343-111	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
C5 - Atlas Copco 185	11/13/24	1343-112	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/13/24	1343-113	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/13/24	1343-114	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1343-115	E/Q	231671	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/13/24	1343-116	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	11/13/24	1343-117	E/Q	231671	1	3502.03	4	5201	2.00 R	32.00	64.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/13/24	1343-118	E/Q	231671	1	9011	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	11/13/24	1343-119	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/13/24	1343-120	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/13/24	1343-121	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1343-122	E/Q	241676	1	9004A	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1343-123	E/Q	241676	1	9004A	4	5201	3.00 R	10.00	30.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/13/24	1343-124	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
HS1 - Hay Shredder	11/13/24	1343-125	E/Q	241688	1	2010.18	4	5201	.50 R	5.00	2.50	0.00
T73 - 2024 H & H Industrial Dump	11/13/24	1343-126	E/Q	241688	1	2010.18	4	5201	1.50 R	5.00	7.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/13/24	1343-127	E/Q	241688	1	2010.18	4	5201	2.50 R	2.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/13/24	1343-128	E/Q	241688	1	2010.18	4	5201	4.50 R	30.00	135.00	0.00
C5 - Atlas Copco 185	11/13/24	1343-129	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/13/24	1343-130	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/13/24	1343-131	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/13/24	1343-132	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/13/24	1343-134	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	11/13/24	1343-135	E/Q	241694	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/13/24	1343-136	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1343-137	E/Q	241701	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1343-138	E/Q	241701	1	1000	4	5201	2.00 R	10.00	20.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	11/13/24	1343-139	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1343-140	E/Q	241701	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	11/13/24	1343-141	E/Q	241701	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/13/24	1343-142	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/13/24	1343-143	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/13/24	1343-144	E/Q	241701	1	14.1	4	5201	1.00 R	28.00	28.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/13/24	1343-145	E/Q	241701	1	14.1	4	5201	3.00 R	40.00	120.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/13/24	1343-146	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/13/24	1343-147	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxy MT31	11/13/24	1343-148	E/Q	241701	1	14.1	4	5201	3.00 R	44.00	132.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/13/24	1343-149	E/Q	241701	1	14.3	4	5201	3.00 R	40.00	120.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/13/24	1343-150	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
RT1 - Moxy MT31	11/13/24	1343-151	E/Q	241701	1	14.3	4	5201	3.00 R	44.00	132.00	0.00
P95 - RAM2500 Tradesman crewcab	11/13/24	1343-152	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/13/24	1343-153	E/Q	241701	1	17.1	4	5201	5.00 R	32.00	160.00	0.00
T15 - 2008 Car Mate Trailer	11/13/24	1343-154	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/13/24	1343-155	E/Q	241712	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
P82 - 2020 Dodge RAM 2500	11/13/24	1343-156	E/Q	241712	1	1001	4	5201	3.00 R	5.00	15.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/13/24	1343-157	E/Q	241712	1	2020.09	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/13/24	1343-158	E/Q	241712	1	2020.09	4	5201	7.00 R	32.00	224.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/13/24	1343-159	E/Q	241712	1	5003	4	5201	2.00 R	32.00	64.00	0.00
P79 - 2015 Ford	11/13/24	1343-160	E/Q	241715	1	9001	4	5201	7.00 R	5.00	35.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/13/24	1343-161	E/Q	241716	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Trailer	11/13/24	1343-162	E/Q	241716	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/13/24	1343-163	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	11/13/24	1343-164	E/Q	241717	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1343-165	E/Q	241717	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1343-166	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	11/14/24	1343-167	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1343-168	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/14/24	1343-169	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00

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P45 - 2015 RAM 4500	11/14/24	1343-170	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/14/24	1343-171	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/14/24	1343-172	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/14/24	1343-173	E/Q	231648	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1343-174	E/Q	231648	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/14/24	1343-175	E/Q	231648	1	1809.01	4	5201	6.00 R	65.00	390.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/14/24	1343-176	E/Q	231648	1	6501.60	4	5201	1.00 R	89.00	89.00	0.00
L13 - 2023 Komatsu WA 320-8	11/14/24	1343-177	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/14/24	1343-178	E/Q	231659	1	1001	4	5200	3.50 R	5.00	17.50	0.00
P86 - 2016 Dodge RAM 3500	11/14/24	1343-179	E/Q	231659	1	3030.05	4	5201	6.00 R	5.00	30.00	0.00
T51 - 2021 Carmate Trailer	11/14/24	1343-180	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1343-181	E/Q	231664	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1343-182	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P101 - 2024 RAM 2500 - 7638	11/14/24	1343-183	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/14/24	1343-184	E/Q	231664	1	3130.011	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	11/14/24	1343-185	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	11/14/24	1343-186	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	11/14/24	1343-187	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/14/24	1343-188	E/Q	231664	1	6465	4	5201	3.00 R	65.00	195.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/14/24	1343-189	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	11/14/24	1343-190	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/14/24	1343-191	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/14/24	1343-194	E/Q	231664	1	7020.04	4	5201	3.00 R	32.00	96.00	0.00
C5 - Atlas Copco 185	11/14/24	1343-195	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/14/24	1343-196	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P101 - 2024 RAM 2500 - 7638	11/13/24	1343-197	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/14/24	1343-198	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/14/24	1343-199	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/14/24	1343-200	E/Q	231671	1	9011	4	5201	5.00 R	28.00	140.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	11/14/24	1343-201	E/Q	231671	1	9011	4	5201	5.00 R	13.00	65.00	0.00
P76 - 2020 RAM 2500	11/14/24	1343-202	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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P63 - 2018 Chevy Silverado	11/14/24	1343-203	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/14/24	1343-204	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1343-205	E/Q	241688	1	1000	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/14/24	1343-206	E/Q	241688	1	1000	4	5201	1.00 R	10.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/14/24	1343-207	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/14/24	1343-208	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/14/24	1343-209	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
C5 - Atlas Copco 185	11/14/24	1343-211	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
TR6 - 2016 Kenworth T800	11/14/24	1343-212	E/Q	241694	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft l	11/14/24	1343-213	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1343-214	E/Q	241701	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P102 - 2023 RAM 2500 - 0043	11/14/24	1343-215	E/Q	241701	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcat	11/14/24	1343-216	E/Q	241701	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/14/24	1343-217	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/14/24	1343-218	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/14/24	1343-219	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/14/24	1343-220	E/Q	241701	1	14.1	4	5201	2.00 R	40.00	80.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/14/24	1343-221	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/14/24	1343-222	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/14/24	1343-223	E/Q	241701	1	14.1	4	5201	5.00 R	32.00	160.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/14/24	1343-224	E/Q	241701	1	17.1	4	5201	3.00 R	32.00	96.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/14/24	1343-225	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	11/14/24	1343-226	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/14/24	1343-227	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	11/14/24	1343-228	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	11/14/24	1343-229	E/Q	241712	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T60 - 2022 Talbert Trailer	11/14/24	1343-230	E/Q	241712	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1343-231	E/Q	241712	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P82 - 2020 Dodge RAM 2500	11/14/24	1343-232	E/Q	241712	1	1001	4	5201	3.00 R	5.00	15.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/14/24	1343-233	E/Q	241712	1	2020.01	4	5201	3.00 R	32.00	96.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/14/24	1343-234	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00

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E35 - 2020 Komatsu PC138USLC-1	11/14/24	1343-235	E/Q	241712	1	5003	4	5201	3.00 R	32.00	96.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1343-236	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/14/24	1343-237	E/Q	241716	1	2720.90	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/14/24	1343-238	E/Q	241716	1	2720.90	4	5201	3.00 R	2.00	6.00	0.00
P79 - 2015 Ford	11/14/24	1343-239	E/Q	241717	1	110.02	4	5201	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1343-240	E/Q	241717	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1343-241	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/14/24	1343-242	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P45 - 2015 RAM 4500	11/15/24	1343-243	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
H5 - Gorman Rupp 4" Pump (FLA)	11/15/24	1343-244	E/Q	231648	1	6521.03	4	5201	6.00 R	8.00	48.00	0.00
L13 - 2023 Komatsu WA 320-8	11/15/24	1343-245	E/Q	231648	1	6521.03	4	5201	3.00 R	25.00	75.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/15/24	1343-246	E/Q	231648	1	6521.03	4	5201	7.00 R	89.00	623.00	0.00
E06 - 2005 CAT 315CL Excavator	11/15/24	1343-247	E/Q	231648	1	6521.03	4	5201	2.00 R	32.00	64.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/15/24	1343-248	E/Q	231648	1	6521.03	4	5201	3.00 R	65.00	195.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/15/24	1343-249	E/Q	231659	1	1001	4	5200	6.50 R	5.00	32.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/15/24	1343-250	E/Q	231659	1	3030.05	4	5200	1.50 R	5.00	7.50	0.00
P101 - 2024 RAM 2500 - 7638	11/15/24	1343-251	E/Q	231664	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	11/17/24	1343-252	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/12/24	1343-253	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00
E06 - 2005 CAT 315CL Excavator	11/12/24	1343-254	E/Q	231648	1	6501.60	4	5201	2.50 R	32.00	80.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/12/24	1343-255	E/Q	231648	1	F	4	5201	.50 R	89.00	44.50	0.00
TR5 - 2010 Kenworth T800 Tractor	11/12/24	1343-256	E/Q	231659	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/12/24	1343-257	E/Q	231659	1	1000.9	4	5201	4.00 R	3.00	12.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/12/24	1343-258	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/12/24	1343-259	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/12/24	1343-260	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/12/24	1343-261	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/12/24	1343-262	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/12/24	1343-263	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/12/24	1343-264	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1343-265	E/Q	231664	1	1000.9	4	5201	10.50 R	25.00	262.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	11/12/24	1343-266	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/12/24	1343-267	E/Q	231664	1	2000.16	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/12/24	1343-268	E/Q	231664	1	2000.16	4	5201	4.00 R	13.00	52.00	0.00
P54 - 2016 Chevy Silverado 2500	11/12/24	1343-269	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	11/12/24	1343-270	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/12/24	1343-271	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/12/24	1343-272	E/Q	231664	1	6465	4	5201	4.00 R	32.00	128.00	0.00
HM6 - 138 Plate Compactor	11/12/24	1343-273	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/12/24	1343-274	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/12/24	1343-275	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
C5 - Atlas Copco 185	11/12/24	1343-276	E/Q	231664	1	7020.04	4	5201	3.00 R	4.00	12.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/12/24	1343-277	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trailer	11/12/24	1343-278	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/12/24	1343-279	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/12/24	1343-280	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1343-281	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/12/24	1343-282	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/12/24	1343-283	E/Q	231671	1	3502.03	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	11/12/24	1343-284	E/Q	231671	1	3502.03	4	5201	1.00 R	32.00	32.00	0.00
E20 - CAT 316E Excavator (FLA)	11/12/24	1343-285	E/Q	231671	1	9011	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	11/12/24	1343-286	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1343-287	E/Q	231675	1	3040.04	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1343-288	E/Q	231675	1	3155	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1343-289	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/12/24	1343-290	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1343-291	E/Q	241676	1	9004A	4	5201	6.00 R	25.00	150.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1343-292	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Conrail T-40 Trailer	11/12/24	1343-293	E/Q	241688	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/12/24	1343-294	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/12/24	1343-295	E/Q	241688	1	2010.18	4	5201	3.00 R	50.00	150.00	0.00
HS1 - Hay Shredder	11/12/24	1343-296	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00

Equipment Usage Post

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Batch No: 1343

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
UV15 - 2016 CanAm1000 Side X Six	11/12/24	1343-297	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/12/24	1343-298	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	11/12/24	1343-299	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/12/24	1343-300	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/12/24	1343-301	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/12/24	1343-302	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
C5 - Atlas Copco 185	11/12/24	1343-304	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
DR1 - AA Boring Machine	11/12/24	1343-305	E/Q	241693	1	4114.08	4	5201	1.50 R	121.00	181.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	11/12/24	1343-306	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	11/12/24	1343-307	E/Q	241701	1	1000	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crew cab	11/12/24	1343-308	E/Q	241701	1	1000	4	5201	5.00 R	5.00	25.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1343-309	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/12/24	1343-310	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/12/24	1343-311	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/12/24	1343-312	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/12/24	1343-313	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/12/24	1343-314	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/12/24	1343-315	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/12/24	1343-316	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxxy MT31	11/12/24	1343-317	E/Q	241701	1	14.1	4	5201	5.00 R	44.00	220.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1343-318	E/Q	241701	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T15 - 2008 Car Mate Trailer	11/12/24	1343-319	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	11/12/24	1343-320	E/Q	241712	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	11/12/24	1343-321	E/Q	241712	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P82 - 2020 Dodge RAM 2500	11/12/24	1343-322	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1343-323	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1343-324	E/Q	241712	1	2030.13	4	5201	1.00 R	32.00	32.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crane	11/12/24	1343-325	E/Q	241712	1	2030.13	4	5201	1.00 R	50.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/12/24	1343-326	E/Q	241712	1	2030.29	4	5201	1.00 R	28.00	28.00	0.00
S2 - 1995 LX885 Skid Loader	11/12/24	1343-327	E/Q	241712	1	2030.29	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1343-328	E/Q	241712	1	5003	4	5201	2.00 R	32.00	64.00	0.00

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Batch No: 1343

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P79 - 2015 Ford	11/12/24	1343-329	E/Q	241715	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/12/24	1343-330	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	11/12/24	1343-331	E/Q	241716	1	2720.90	4	5201	3.00 R	25.00	75.00	0.00
E23 - CAT 305.5E Excavator (FLA)	11/12/24	1343-332	E/Q	241716	1	2720.90	4	5201	1.00 R	28.00	28.00	0.00
S15 - 2023 Compact Track Loader 2	11/12/24	1343-333	E/Q	241716	1	2720.90	4	5201	4.00 R	13.00	52.00	0.00
PV7 - Leeboy 8520B Paver (FL)	11/12/24	1343-334	E/Q	241716	1	2720.90	4	5201	6.00 R	70.00	420.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	11/12/24	1343-335	E/Q	241716	1	2720.90	4	5201	6.00 R	12.00	72.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1343-336	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/12/24	1343-337	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	11/13/24	1343-338	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	11/13/24	1343-339	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/13/24	1343-340	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1343-341	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
P50 - 2016 Dodge 5500 (FLA)	11/13/24	1343-342	E/Q	231648	1	2604.50	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	11/13/24	1343-343	E/Q	231648	1	2604.50	4	5201	4.00 R	5.00	20.00	0.00
L13 - 2023 Komatsu WA 320-8	11/13/24	1343-344	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/13/24	1343-345	E/Q	231648	1	6501.60	4	5201	7.00 R	89.00	623.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	11/13/24	1343-346	E/Q	231648	1	6501.60	4	5201	3.00 R	65.00	195.00	0.00
L13 - 2023 Komatsu WA 320-8	11/13/24	1343-347	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/13/24	1343-348	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8l	11/13/24	1343-349	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/13/24	1343-350	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
Total for Batch 1343:											25,656.55	

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	11/11/24	1344-1	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/11/24	1344-2	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/11/24	1344-3	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1344-4	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/11/24	1344-5	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/11/24	1344-6	E/Q	231648	1	ER	4	5201	.50 R	25.00	12.50	0.00

Equipment Usage Post

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E09 - 2008 Komatsu PC 400LC-8 (F	11/11/24	1344-7	E/Q	231648	1	ER	4	5201	.50 R	89.00	44.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/11/24	1344-8	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/11/24	1344-9	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/11/24	1344-10	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/11/24	1344-11	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/11/24	1344-12	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/11/24	1344-13	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/11/24	1344-14	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/11/24	1344-15	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/11/24	1344-16	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/11/24	1344-17	E/Q	231664	1	6465	4	5201	5.00 R	65.00	325.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/11/24	1344-18	E/Q	231664	1	6465	4	5201	2.00 R	32.00	64.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/11/24	1344-19	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
C5 - Atlas Copco 185	11/11/24	1344-21	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/11/24	1344-22	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/11/24	1344-23	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1344-24	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	11/11/24	1344-25	E/Q	231671	1	9011	4	5201	9.50 R	32.00	304.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/11/24	1344-26	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
T70 - 2024 Big Tex Gooseneck Trailr	11/11/24	1344-27	E/Q	231671	1	9011	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/11/24	1344-28	E/Q	231671	1	9011	4	5201	5.00 R	5.00	25.00	0.00
P76 - 2020 RAM 2500	11/11/24	1344-29	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/11/24	1344-30	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/11/24	1344-31	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/11/24	1344-32	E/Q	241688	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/11/24	1344-33	E/Q	241688	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/11/24	1344-34	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/11/24	1344-35	E/Q	241688	1	2010.18	4	5201	1.00 R	50.00	50.00	0.00
HS1 - Hay Shredder	11/11/24	1344-36	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/11/24	1344-37	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/11/24	1344-38	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1344

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T27 - 10 Carry On Cargo Trailer 16'	11/11/24	1344-39	E/Q	241688	1	2010.18	4	5201	3.00 R	2.00	6.00	0.00
RE2 - 6'x16' Rail Cart	11/11/24	1344-40	E/Q	241693	1	4113.05	4	5201	1.00 R	1.00	1.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/11/24	1344-41	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00
P78 - 2015 Dodge RAM 2500	11/11/24	1344-42	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/11/24	1344-43	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/11/24	1344-44	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/11/24	1344-45	E/Q	241693	1	4114.08	4	5201	8.00 R	75.00	600.00	0.00
P78 - 2015 Dodge RAM 2500	11/11/24	1344-46	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/11/24	1344-47	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/11/24	1344-49	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/11/24	1344-50	E/Q	241693	1	4114.08	4	5201	2.00 R	121.00	242.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/11/24	1344-51	E/Q	241694	1	1000.9	4	5201	11.50 R	25.00	287.50	0.00
T08 - 2005 Contrail T-40 Trailer	11/11/24	1344-52	E/Q	241694	1	1000.9	4	5201	11.50 R	2.00	23.00	0.00
P83 - 2021 Chevy Silverado 2500	11/11/24	1344-53	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	11/11/24	1344-54	E/Q	241700	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/11/24	1344-55	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T41 - 2018 Carmate Trailer	11/11/24	1344-56	E/Q	241700	1	4114.04	4	5201	8.00 R	2.00	16.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/11/24	1344-57	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/11/24	1344-58	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/11/24	1344-59	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/11/24	1344-60	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/11/24	1344-61	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/11/24	1344-62	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
P102 - 2023 RAM 2500 - 0043	11/11/24	1344-63	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/11/24	1344-64	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P95 - RAM2500 Tradesman crew cab	11/11/24	1344-65	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/11/24	1344-66	E/Q	241701	1	9.1	4	5201	1.00 R	32.00	32.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/11/24	1344-67	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/11/24	1344-68	E/Q	241701	1	9.1	4	5201	4.00 R	28.00	112.00	0.00
DT12 - 2025 Peterbilt 567	11/11/24	1344-69	E/Q	241701	1	9003	4	5201	5.00 R	25.00	125.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/11/24	1344-70	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00

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Batch No: 1344

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T15 - 2008 Car Mate Trailer	11/11/24	1344-71	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/11/24	1344-72	E/Q	241712	1	1000	4	5201	1.00 R	28.00	28.00	0.00
S2 - 1995 LX885 Skid Loader	11/11/24	1344-73	E/Q	241712	1	1000	4	5201	1.00 R	13.00	13.00	0.00
TR9 - 2020 Peterbilt 389	11/11/24	1344-74	E/Q	241712	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	11/11/24	1344-75	E/Q	241712	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	11/11/24	1344-76	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/11/24	1344-77	E/Q	241712	1	2009.09	4	5201	2.00 R	32.00	64.00	0.00
S2 - 1995 LX885 Skid Loader	11/11/24	1344-78	E/Q	241712	1	2010.11	4	5201	2.00 R	13.00	26.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/11/24	1344-79	E/Q	241712	1	3220.03	4	5201	2.00 R	28.00	56.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/11/24	1344-80	E/Q	241712	1	3220.03	4	5201	1.00 R	32.00	32.00	0.00
P79 - 2015 Ford	11/11/24	1344-81	E/Q	241715	1	9001	4	5201	10.00 R	5.00	50.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/11/24	1344-82	E/Q	241716	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Trailer	11/11/24	1344-83	E/Q	241716	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/11/24	1344-84	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1344-85	E/Q	901	1	5-SHOP	4	5201	4.50 R	5.00	22.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/11/24	1344-86	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/11/24	1344-87	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	11/11/24	1344-88	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P83 - 2021 Chevy Silverado 2500	11/12/24	1344-89	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	11/12/24	1344-90	E/Q	221608	1	1000	4	5200	4.00 R	5.00	20.00	0.00
P95 - RAM2500 Tradesman crew cab	11/12/24	1344-91	E/Q	221608	1	1000	4	5201	4.00 R	5.00	20.00	0.00
L11 - 2016 JD 544K Wheel Loader	11/12/24	1344-92	E/Q	221608	1	1000	4	5201	5.00 R	25.00	125.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1344-93	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/12/24	1344-94	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	11/12/24	1344-95	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/12/24	1344-96	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1344-97	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
L13 - 2023 Komatsu WA 320-8	11/12/24	1344-98	E/Q	231648	1	6501.60	4	5201	2.00 R	25.00	50.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	11/12/24	1344-99	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00
E06 - 2005 CAT 315CL Excavator	11/12/24	1344-100	E/Q	231648	1	6501.60	4	5201	2.50 R	32.00	80.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	11/12/24	1344-101	E/Q	231648	1	F	4	5201	.50 R	89.00	44.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR5 - 2010 Kenworth T800 Tractor	11/12/24	1344-102	E/Q	231659	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/12/24	1344-103	E/Q	231659	1	1000.9	4	5201	4.00 R	3.00	12.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/12/24	1344-104	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/12/24	1344-105	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/12/24	1344-106	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/12/24	1344-107	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/12/24	1344-108	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/12/24	1344-109	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/12/24	1344-110	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1344-111	E/Q	231664	1	1000.9	4	5201	10.50 R	25.00	262.50	0.00
P101 - 2024 RAM 2500 - 7638	11/12/24	1344-112	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/12/24	1344-113	E/Q	231664	1	2000.16	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/12/24	1344-114	E/Q	231664	1	2000.16	4	5201	4.00 R	13.00	52.00	0.00
P54 - 2016 Chevy Silverado 2500	11/12/24	1344-115	E/Q	231664	1	6465	4	5201	10.00 R	5.00	50.00	0.00
L5 - 2015 CAT 924K	11/12/24	1344-116	E/Q	231664	1	6465	4	5201	6.00 R	25.00	150.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/12/24	1344-117	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/12/24	1344-118	E/Q	231664	1	6465	4	5201	4.00 R	32.00	128.00	0.00
HM6 - 138 Plate Compactor	11/12/24	1344-119	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/12/24	1344-120	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/12/24	1344-121	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00
C5 - Atlas Copco 185	11/12/24	1344-122	E/Q	231664	1	7020.04	4	5201	3.00 R	4.00	12.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/12/24	1344-123	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	11/12/24	1344-124	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/12/24	1344-125	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/12/24	1344-126	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1344-127	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/12/24	1344-128	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/12/24	1344-129	E/Q	231671	1	3502.03	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	11/12/24	1344-130	E/Q	231671	1	3502.03	4	5201	1.00 R	32.00	32.00	0.00
E20 - CAT 316E Excavator (FLA)	11/12/24	1344-131	E/Q	231671	1	9011	4	5201	2.00 R	32.00	64.00	0.00
P76 - 2020 RAM 2500	11/12/24	1344-132	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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P63 - 2018 Chevy Silverado	11/12/24	1344-133	E/Q	231675	1	3040.04	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1344-134	E/Q	231675	1	3155	4	5201	2.00 R	5.00	10.00	0.00
P63 - 2018 Chevy Silverado	11/12/24	1344-135	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/12/24	1344-136	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1344-137	E/Q	241676	1	9004A	4	5201	6.00 R	25.00	150.00	0.00
DT10 - 2019 Peterbilt 567	11/12/24	1344-138	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	11/12/24	1344-139	E/Q	241688	1	1000.9	4	5201	1.00 R	2.00	2.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/12/24	1344-140	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/12/24	1344-141	E/Q	241688	1	2010.18	4	5201	3.00 R	50.00	150.00	0.00
HS1 - Hay Shredder	11/12/24	1344-142	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/12/24	1344-143	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/12/24	1344-144	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	11/12/24	1344-145	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/12/24	1344-146	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/12/24	1344-147	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/12/24	1344-148	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
W13 - Miller ArchReach Suitcase Welder	11/12/24	1344-149	E/Q	241693	1	4114.08	4	5201	9.00 R	25.00	225.00	0.00
C5 - Atlas Copco 185	11/12/24	1344-150	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
DR1 - AA Boring Machine	11/12/24	1344-151	E/Q	241693	1	4114.08	4	5201	1.50 R	121.00	181.50	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	11/12/24	1344-152	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	11/12/24	1344-153	E/Q	241701	1	1000	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crew cab	11/12/24	1344-154	E/Q	241701	1	1000	4	5201	5.00 R	5.00	25.00	0.00
DT12 - 2025 Peterbilt 567	11/12/24	1344-155	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/12/24	1344-156	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/12/24	1344-157	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/12/24	1344-158	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/12/24	1344-159	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/12/24	1344-160	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/12/24	1344-161	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/12/24	1344-162	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxy MT31	11/12/24	1344-163	E/Q	241701	1	14.1	4	5201	5.00 R	44.00	220.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	11/12/24	1344-164	E/Q	241701	1	9003	4	5201	7.00 R	25.00	175.00	0.00
T15 - 2008 Car Mate Trailer	11/12/24	1344-165	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	11/12/24	1344-166	E/Q	241712	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	11/12/24	1344-167	E/Q	241712	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P82 - 2020 Dodge RAM 2500	11/12/24	1344-168	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1344-169	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1344-170	E/Q	241712	1	2030.13	4	5201	1.00 R	32.00	32.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	11/12/24	1344-171	E/Q	241712	1	2030.13	4	5201	1.00 R	50.00	50.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/12/24	1344-172	E/Q	241712	1	2030.29	4	5201	1.00 R	28.00	28.00	0.00
S2 - 1995 LX885 Skid Loader	11/12/24	1344-173	E/Q	241712	1	2030.29	4	5201	1.00 R	13.00	13.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/12/24	1344-174	E/Q	241712	1	5003	4	5201	2.00 R	32.00	64.00	0.00
P79 - 2015 Ford	11/12/24	1344-175	E/Q	241715	1	9001	4	5201	10.00 R	5.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/12/24	1344-176	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
DT9 - 2017 Freightliner DT M2160(F	11/12/24	1344-177	E/Q	241716	1	2720.90	4	5201	3.00 R	25.00	75.00	0.00
E23 - CAT 305.5E Excavator (FLA)	11/12/24	1344-178	E/Q	241716	1	2720.90	4	5201	1.00 R	28.00	28.00	0.00
S15 - 2023 Compact Track Loader 2	11/12/24	1344-179	E/Q	241716	1	2720.90	4	5201	4.00 R	13.00	52.00	0.00
PV7 - Leeboy 8520B Paver (FL)	11/12/24	1344-180	E/Q	241716	1	2720.90	4	5201	6.00 R	70.00	420.00	0.00
R7 - 2014 Hamm HD12VV Roller (FI	11/12/24	1344-181	E/Q	241716	1	2720.90	4	5201	6.00 R	12.00	72.00	0.00
P73 - 2019 Dodge RAM 2500	11/12/24	1344-182	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/12/24	1344-183	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	11/13/24	1344-184	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	11/13/24	1344-185	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/13/24	1344-186	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1344-187	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
P50 - 2016 Dodge 5500 (FLA)	11/13/24	1344-188	E/Q	231648	1	2604.50	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	11/13/24	1344-189	E/Q	231648	1	2604.50	4	5201	4.00 R	5.00	20.00	0.00
L13 - 2023 Komatsu WA 320-8	11/13/24	1344-190	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/13/24	1344-191	E/Q	231648	1	6501.60	4	5201	7.00 R	89.00	623.00	0.00
E39 - 2021 Komatsu Hydraulic Excav	11/13/24	1344-192	E/Q	231648	1	6501.60	4	5201	3.00 R	65.00	195.00	0.00
L13 - 2023 Komatsu WA 320-8	11/13/24	1344-193	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/13/24	1344-194	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/13/24	1344-195	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/13/24	1344-196	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/13/24	1344-197	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/13/24	1344-198	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/13/24	1344-199	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/13/24	1344-200	E/Q	231664	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
P101 - 2024 RAM 2500 - 7638	11/13/24	1344-201	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/13/24	1344-202	E/Q	231664	1	3130.011	4	5200	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	11/13/24	1344-205	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/13/24	1344-206	E/Q	231664	1	6465	4	5201	5.00 R	13.00	65.00	0.00
L5 - 2015 CAT 924K	11/13/24	1344-207	E/Q	231664	1	6465	4	5201	5.00 R	25.00	125.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/13/24	1344-208	E/Q	231664	1	6465	4	5201	4.00 R	65.00	260.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/13/24	1344-209	E/Q	231664	1	6465	4	5201	5.00 R	32.00	160.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/13/24	1344-210	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
C5 - Atlas Copco 185	11/13/24	1344-211	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/13/24	1344-212	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/13/24	1344-213	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1344-214	E/Q	231671	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/13/24	1344-215	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	11/13/24	1344-216	E/Q	231671	1	3502.03	4	5201	2.00 R	32.00	64.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/13/24	1344-217	E/Q	231671	1	9011	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	11/13/24	1344-218	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/13/24	1344-219	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/13/24	1344-220	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1344-221	E/Q	241676	1	9004A	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1344-222	E/Q	241676	1	9004A	4	5201	3.00 R	10.00	30.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/13/24	1344-223	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
HS1 - Hay Shredder	11/13/24	1344-224	E/Q	241688	1	2010.18	4	5201	.50 R	5.00	2.50	0.00
T73 - 2024 H & H Industrial Dump	11/13/24	1344-225	E/Q	241688	1	2010.18	4	5201	1.50 R	5.00	7.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/13/24	1344-226	E/Q	241688	1	2010.18	4	5201	2.50 R	2.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/13/24	1344-227	E/Q	241688	1	2010.18	4	5201	4.50 R	30.00	135.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1344

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	11/13/24	1344-228	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/13/24	1344-229	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/13/24	1344-230	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/13/24	1344-231	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/13/24	1344-233	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	11/13/24	1344-234	E/Q	241694	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/13/24	1344-235	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1344-236	E/Q	241701	1	1000	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1344-237	E/Q	241701	1	1000	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	11/13/24	1344-238	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/13/24	1344-239	E/Q	241701	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	11/13/24	1344-240	E/Q	241701	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/13/24	1344-241	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/13/24	1344-242	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/13/24	1344-243	E/Q	241701	1	14.1	4	5201	1.00 R	28.00	28.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/13/24	1344-244	E/Q	241701	1	14.1	4	5201	3.00 R	40.00	120.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/13/24	1344-245	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/13/24	1344-246	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxxy MT31	11/13/24	1344-247	E/Q	241701	1	14.1	4	5201	3.00 R	44.00	132.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/13/24	1344-248	E/Q	241701	1	14.3	4	5201	3.00 R	40.00	120.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/13/24	1344-249	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
RT1 - Moxxy MT31	11/13/24	1344-250	E/Q	241701	1	14.3	4	5201	3.00 R	44.00	132.00	0.00
P95 - RAM2500 Tradesman crew cab	11/13/24	1344-251	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/13/24	1344-252	E/Q	241701	1	17.1	4	5201	5.00 R	32.00	160.00	0.00
T15 - 2008 Car Mate Trailer	11/13/24	1344-253	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/13/24	1344-254	E/Q	241712	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
P82 - 2020 Dodge RAM 2500	11/13/24	1344-255	E/Q	241712	1	1001	4	5201	3.00 R	5.00	15.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/13/24	1344-256	E/Q	241712	1	2020.09	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/13/24	1344-257	E/Q	241712	1	2020.09	4	5201	7.00 R	32.00	224.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/13/24	1344-258	E/Q	241712	1	5003	4	5201	2.00 R	32.00	64.00	0.00
P79 - 2015 Ford	11/13/24	1344-259	E/Q	241715	1	9001	4	5201	7.00 R	5.00	35.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1344

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR3 - 2007 Peterbilt Tractor (red)	11/13/24	1344-260	E/Q	241716	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/13/24	1344-261	E/Q	241716	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/13/24	1344-262	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	11/13/24	1344-263	E/Q	241717	1	1501.01	4	5201	3.00 R	5.00	15.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1344-264	E/Q	241717	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/13/24	1344-265	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	11/14/24	1344-266	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/14/24	1344-268	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P45 - 2015 RAM 4500	11/14/24	1344-269	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/14/24	1344-270	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/14/24	1344-271	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/14/24	1344-272	E/Q	231648	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	11/14/24	1344-273	E/Q	231648	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E39 - 2021 Komatsu Hydraul Excav	11/14/24	1344-274	E/Q	231648	1	1809.01	4	5201	6.00 R	65.00	390.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/14/24	1344-275	E/Q	231648	1	6501.60	4	5201	1.00 R	89.00	89.00	0.00
L13 - 2023 Komatsu WA 320-8	11/14/24	1344-276	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/14/24	1344-277	E/Q	231659	1	1001	4	5200	3.50 R	5.00	17.50	0.00
P86 - 2016 Dodge RAM 3500	11/14/24	1344-278	E/Q	231659	1	3030.05	4	5201	6.00 R	5.00	30.00	0.00
T51 - 2021 Carmate Trailer	11/14/24	1344-279	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1344-280	E/Q	231664	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
DT10 - 2019 Peterbilt 567	11/14/24	1344-281	E/Q	231664	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P101 - 2024 RAM 2500 - 7638	11/14/24	1344-282	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8f	11/14/24	1344-283	E/Q	231664	1	3130.011	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	11/14/24	1344-284	E/Q	231664	1	6465	4	5201	7.00 R	5.00	35.00	0.00
S16 - JD 331G Compact Track Load	11/14/24	1344-285	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	11/14/24	1344-286	E/Q	231664	1	6465	4	5201	3.00 R	25.00	75.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/14/24	1344-287	E/Q	231664	1	6465	4	5201	3.00 R	65.00	195.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8f	11/14/24	1344-288	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	11/14/24	1344-289	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/14/24	1344-290	E/Q	231664	1	7020.04	4	5201	2.00 R	65.00	130.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	11/14/24	1344-293	E/Q	231664	1	7020.04	4	5201	3.00 R	32.00	96.00	0.00

Equipment Usage Post

*** Transaction Detail ***

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Batch No: 1344

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	11/14/24	1344-294	E/Q	231664	1	7020.04	4	5201	1.00 R	4.00	4.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/14/24	1344-295	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/14/24	1344-296	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/14/24	1344-297	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/14/24	1344-298	E/Q	231671	1	9011	4	5201	5.00 R	28.00	140.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	11/14/24	1344-299	E/Q	231671	1	9011	4	5201	5.00 R	13.00	65.00	0.00
P76 - 2020 RAM 2500	11/14/24	1344-300	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/14/24	1344-301	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/14/24	1344-302	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1344-303	E/Q	241688	1	1000	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/14/24	1344-304	E/Q	241688	1	1000	4	5201	1.00 R	10.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/14/24	1344-305	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/14/24	1344-306	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/14/24	1344-307	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
C5 - Atlas Copco 185	11/14/24	1344-309	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
TR6 - 2016 Kenworth T800	11/14/24	1344-310	E/Q	241694	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/14/24	1344-311	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/14/24	1344-312	E/Q	241701	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P102 - 2023 RAM 2500 - 0043	11/14/24	1344-313	E/Q	241701	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcab	11/14/24	1344-314	E/Q	241701	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/14/24	1344-315	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/14/24	1344-316	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/14/24	1344-317	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/14/24	1344-318	E/Q	241701	1	14.1	4	5201	2.00 R	40.00	80.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/14/24	1344-319	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/14/24	1344-320	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/14/24	1344-321	E/Q	241701	1	14.1	4	5201	5.00 R	32.00	160.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/14/24	1344-322	E/Q	241701	1	17.1	4	5201	3.00 R	32.00	96.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/14/24	1344-323	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	11/14/24	1344-324	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/14/24	1344-325	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00

*** Transaction Detail ***

01/01/24 to 12/31/24

Total for Batch 1344:	25,856.55
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Total for Batch 1345:

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1346

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T69 - LoneStar 24X102GS25	11/21/24	1346-1	P/R	900	1	T69	4	5201	1.00 Hourly			0.00
Total for Batch 1346:												

Batch No: 1347

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT13 - 2025 Peterbilt 567 Dump	11/18/24	1347-1	E/Q	221578	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
DT10 - 2019 Peterbilt 567	11/18/24	1347-2	E/Q	221578	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P83 - 2021 Chevy Silverado 2500	11/18/24	1347-3	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/18/24	1347-4	E/Q	221608	1	9012	4	5201	3.00 R	5.00	15.00	0.00
T72 - 2024 Appalachian Trailer	11/18/24	1347-5	E/Q	221608	1	9012	4	5201	3.00 R	2.00	6.00	0.00
P98 - 2023 Ram 2500 Crew	11/18/24	1347-6	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/18/24	1347-7	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/18/24	1347-8	E/Q	231648	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/18/24	1347-9	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/18/24	1347-10	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	11/18/24	1347-11	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/18/24	1347-12	E/Q	231648	1	6501.60	4	5201	2.00 R	89.00	178.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	11/18/24	1347-13	E/Q	231648	1	6501.60	4	5201	5.50 R	25.00	137.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/18/24	1347-14	E/Q	231648	1	6521.03	4	5201	4.00 R	89.00	356.00	0.00
L13 - 2023 Komatsu WA 320-8	11/18/24	1347-15	E/Q	231648	1	6521.03	4	5201	2.00 R	25.00	50.00	0.00
H12 - BA150E D285 6" Pump w/trail	11/18/24	1347-16	E/Q	231648	1	ER	4	5201	1.00 R	23.00	23.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/18/24	1347-17	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/18/24	1347-18	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/18/24	1347-19	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/18/24	1347-20	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/18/24	1347-21	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/18/24	1347-22	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/18/24	1347-23	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	11/18/24	1347-24	E/Q	231664	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
P101 - 2024 RAM 2500 - 7638	11/18/24	1347-25	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/18/24	1347-26	E/Q	231664	1	3210.09	4	5201	7.00 R	5.00	35.00	0.00
E11 - Komatsu PC27MR-3	11/18/24	1347-27	E/Q	231664	1	3210.09	4	5201	4.00 R	28.00	112.00	0.00

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E25 - CAT 335F SGJ20243 ID 1803	11/18/24	1347-28	E/Q	231664	1	3210.09	4	5201	2.00 R	65.00	130.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	11/18/24	1347-29	E/Q	231664	1	3210.09	4	5201	3.00 R	25.00	75.00	0.00
P54 - 2016 Chevy Silverado 2500	11/18/24	1347-30	E/Q	231664	1	6465	4	5201	1.00 R	5.00	5.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/18/24	1347-31	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	11/18/24	1347-32	E/Q	231664	1	7020.04	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	11/18/24	1347-33	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/18/24	1347-34	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/18/24	1347-35	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/18/24	1347-36	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/18/24	1347-37	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/18/24	1347-38	E/Q	231671	1	1810.70	4	5201	4.50 R	28.00	126.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	11/18/24	1347-39	E/Q	231671	1	1810.70	4	5201	1.00 R	13.00	13.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/18/24	1347-40	E/Q	231671	1	9003	4	5201	5.00 R	28.00	140.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	11/18/24	1347-41	E/Q	231671	1	9003	4	5201	2.00 R	13.00	26.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	11/18/24	1347-42	E/Q	231671	1	9003	4	5201	1.50 R	25.00	37.50	0.00
P76 - 2020 RAM 2500	11/18/24	1347-43	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/18/24	1347-44	E/Q	231675	1	3180.1	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/18/24	1347-45	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/18/24	1347-46	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/18/24	1347-47	E/Q	241688	1	2010.18	4	5201	3.00 R	50.00	150.00	0.00
HS1 - Hay Shredder	11/18/24	1347-48	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/18/24	1347-49	E/Q	241688	1	2010.18	4	5201	2.00 R	3.00	6.00	0.00
T73 - 2024 H & H Industrial Dump	11/18/24	1347-50	E/Q	241688	1	2010.18	4	5201	3.50 R	5.00	17.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/18/24	1347-51	E/Q	241688	1	2010.18	4	5201	.50 R	2.00	1.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/18/24	1347-52	E/Q	241688	1	2010.18	4	5201	1.00 R	30.00	30.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/18/24	1347-53	E/Q	241688	1	9005	4	5201	2.00 R	50.00	100.00	0.00
RE2 - 6'x16' Rail Cart	11/18/24	1347-54	E/Q	241693	1	4113.05	4	5201	1.50 R	1.00	1.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/18/24	1347-55	E/Q	241693	1	4113.05	4	5201	1.50 R	75.00	112.50	0.00
P78 - 2015 Dodge RAM 2500	11/18/24	1347-56	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/18/24	1347-57	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/18/24	1347-58	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00

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E27 - JOHN DEERE 245 WITH HY	11/18/24	1347-59	E/Q	241693	1	4114.08	4	5201	7.50 R	75.00	562.50	0.00
P78 - 2015 Dodge RAM 2500	11/18/24	1347-60	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/18/24	1347-61	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/18/24	1347-63	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
C5 - Atlas Copco 185	11/18/24	1347-64	E/Q	241693	1	4114.08	4	5201	5.00 R	4.00	20.00	0.00
DR1 - AA Boring Machine	11/18/24	1347-65	E/Q	241693	1	4114.08	4	5201	1.00 R	121.00	121.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/18/24	1347-66	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/18/24	1347-67	E/Q	241701	1	14.1	4	5201	6.00 R	5.00	30.00	0.00
T72 - 2024 Appalachian Trailer	11/18/24	1347-68	E/Q	241701	1	14.1	4	5201	6.00 R	5.00	30.00	0.00
D4 - 2008 John Deere 700JXT	11/18/24	1347-69	E/Q	241701	1	14.1	4	5201	5.00 R	28.00	140.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/18/24	1347-70	E/Q	241701	1	14.1	4	5201	4.00 R	6.00	24.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/18/24	1347-71	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/18/24	1347-72	E/Q	241701	1	14.1	4	5201	7.00 R	32.00	224.00	0.00
P102 - 2023 RAM 2500 - 0043	11/18/24	1347-73	E/Q	241701	1	17.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	11/18/24	1347-74	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/18/24	1347-75	E/Q	241701	1	17.1	4	5201	8.00 R	32.00	256.00	0.00
DT12 - 2025 Peterbilt 567	11/18/24	1347-76	E/Q	241701	1	9003	4	5201	8.00 R	25.00	200.00	0.00
T15 - 2008 Car Mate Trailer	11/18/24	1347-77	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/18/24	1347-78	E/Q	241712	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
DT10 - 2019 Peterbilt 567	11/18/24	1347-79	E/Q	241712	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
P82 - 2020 Dodge RAM 2500	11/18/24	1347-80	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/18/24	1347-81	E/Q	241712	1	2020.01	4	5201	1.00 R	32.00	32.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/18/24	1347-82	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crav	11/18/24	1347-83	E/Q	241712	1	2020.09	4	5201	3.00 R	50.00	150.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/18/24	1347-84	E/Q	241712	1	2030.01	4	5201	1.00 R	32.00	32.00	0.00
H1 - 2003 HydraTech Pump	11/18/24	1347-85	E/Q	241712	1	2030.01	4	5201	3.00 R	15.00	45.00	0.00
P87 - 2021 Dodge Ram 2500	11/18/24	1347-86	E/Q	241712	1	2050.02	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	11/18/24	1347-87	E/Q	241712	1	2050.02	4	5201	1.00 R	40.00	40.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/18/24	1347-88	E/Q	241712	1	2050.02	4	5201	2.00 R	32.00	64.00	0.00
P79 - 2015 Ford	11/18/24	1347-89	E/Q	241715	1	9002	4	5201	8.00 R	5.00	40.00	0.00
P83 - 2021 Chevy Silverado 2500	11/19/24	1347-90	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00

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P44 - 2015 Dodge Ram 2500 SLT	11/19/24	1347-91	E/Q	221608	1	9012	4	5201	3.00 R	5.00	15.00	0.00
P45 - 2015 RAM 4500	11/19/24	1347-92	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/19/24	1347-93	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/19/24	1347-94	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/19/24	1347-95	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/19/24	1347-96	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	11/19/24	1347-97	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E06 - 2005 CAT 315CL Excavator	11/19/24	1347-98	E/Q	231648	1	6501.60	4	5201	1.00 R	32.00	32.00	0.00
P101 - 2024 RAM 2500 - 7638	11/20/24	1347-99	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/20/24	1347-100	E/Q	231664	1	2000.16	4	5201	4.00 R	5.00	20.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/20/24	1347-101	E/Q	231664	1	2000.16	4	5201	3.00 R	32.00	96.00	0.00
P54 - 2016 Chevy Silverado 2500	11/20/24	1347-102	E/Q	231664	1	3210.09	4	5201	4.00 R	5.00	20.00	0.00
R4 - Bomag BW75 S2 Roller	11/20/24	1347-103	E/Q	231664	1	3210.09	4	5201	4.00 R	8.00	32.00	0.00
P54 - 2016 Chevy Silverado 2500	11/20/24	1347-104	E/Q	231664	1	6465	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	11/20/24	1347-105	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
C5 - Atlas Copco 185	11/20/24	1347-107	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P82 - 2020 Dodge RAM 2500	11/20/24	1347-108	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/20/24	1347-109	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/20/24	1347-110	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/20/24	1347-111	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/20/24	1347-112	E/Q	231671	1	9011	4	5201	8.00 R	28.00	224.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	11/20/24	1347-113	E/Q	231671	1	9011	4	5201	1.00 R	13.00	13.00	0.00
P76 - 2020 RAM 2500	11/20/24	1347-114	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/20/24	1347-115	E/Q	231675	1	3040.01	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	11/20/24	1347-116	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/20/24	1347-117	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/20/24	1347-118	E/Q	241688	1	1000.9	4	5201	6.50 R	25.00	162.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/20/24	1347-119	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/20/24	1347-120	E/Q	241688	1	2010.18	4	5201	2.00 R	50.00	100.00	0.00
HS1 - Hay Shredder	11/20/24	1347-121	E/Q	241688	1	2010.18	4	5201	1.50 R	5.00	7.50	0.00
UV15 - 2016 CanAm1000 Side X S	11/20/24	1347-122	E/Q	241688	1	2010.18	4	5201	1.50 R	3.00	4.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T73 - 2024 H & H Industrial Dump	11/20/24	1347-123	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/20/24	1347-124	E/Q	241688	1	2010.18	4	5201	.50 R	2.00	1.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/20/24	1347-125	E/Q	241688	1	2010.18	4	5201	2.50 R	30.00	75.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/20/24	1347-126	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P78 - 2015 Dodge RAM 2500	11/20/24	1347-127	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
DR1 - AA Boring Machine	11/20/24	1347-128	E/Q	241693	1	4114.08	4	5201	2.00 R	121.00	242.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/20/24	1347-129	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/20/24	1347-131	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
C5 - Atlas Copco 185	11/20/24	1347-132	E/Q	241693	1	4114.08	4	5201	2.00 R	4.00	8.00	0.00
P45 - 2015 RAM 4500	11/20/24	1347-133	E/Q	241700	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
T54 - 2021 CAM Superline	11/20/24	1347-134	E/Q	241700	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/20/24	1347-135	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/20/24	1347-136	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/20/24	1347-137	E/Q	241701	1	14.1	4	5201	8.00 R	5.00	40.00	0.00
E18 - Komatsu 170 LC	11/20/24	1347-138	E/Q	241701	1	14.1	4	5201	3.00 R	32.00	96.00	0.00
RT1 - Moxy MT31	11/20/24	1347-139	E/Q	241701	1	14.1	4	5201	3.00 R	44.00	132.00	0.00
D4 - 2008 John Deere 700JXT	11/20/24	1347-140	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
DT12 - 2025 Peterbilt 567	11/20/24	1347-141	E/Q	241701	1	14.1	4	5201	8.00 R	25.00	200.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/20/24	1347-142	E/Q	241701	1	14.1	4	5201	8.00 R	10.00	80.00	0.00
P48 - 2015 Chevrolet 2500	11/20/24	1347-143	E/Q	241701	1	14.3	4	5201	1.00 R	5.00	5.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/20/24	1347-144	E/Q	241701	1	14.3	4	5201	5.00 R	40.00	200.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/20/24	1347-145	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
RT1 - Moxy MT31	11/20/24	1347-146	E/Q	241701	1	14.3	4	5201	5.00 R	44.00	220.00	0.00
D4 - 2008 John Deere 700JXT	11/20/24	1347-147	E/Q	241701	1	14.3	4	5201	5.00 R	28.00	140.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/20/24	1347-148	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/20/24	1347-149	E/Q	241701	1	14.4	4	5201	1.00 R	40.00	40.00	0.00
RT1 - Moxy MT31	11/20/24	1347-150	E/Q	241701	1	14.4	4	5201	1.00 R	44.00	44.00	0.00
D4 - 2008 John Deere 700JXT	11/20/24	1347-151	E/Q	241701	1	14.4	4	5201	1.00 R	28.00	28.00	0.00
P102 - 2023 RAM 2500 - 0043	11/20/24	1347-152	E/Q	241701	1	17.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	11/20/24	1347-153	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/20/24	1347-154	E/Q	241701	1	17.1	4	5201	8.00 R	32.00	256.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	11/20/24	1347-155	E/Q	241701	1	9003	4	5201	6.00 R	25.00	150.00	0.00
DT12 - 2025 Peterbilt 567	11/20/24	1347-156	E/Q	241701	1	9003	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/20/24	1347-157	E/Q	241701	1	9003	4	5201	2.00 R	10.00	20.00	0.00
P94 - 2022 RAM2500 4x4 CrewC 8ft	11/20/24	1347-158	E/Q	241712	1	1000.9	4	5200	2.00 R	5.00	10.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/20/24	1347-159	E/Q	241712	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P82 - 2020 Dodge RAM 2500	11/20/24	1347-160	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/20/24	1347-161	E/Q	241712	1	2020.09	4	5201	2.00 R	32.00	64.00	0.00
P87 - 2021 Dodge Ram 2500	11/20/24	1347-162	E/Q	241712	1	5003	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/20/24	1347-163	E/Q	241712	1	5003	4	5201	2.00 R	28.00	56.00	0.00
H1 - 2003 HydraTech Pump	11/20/24	1347-164	E/Q	241712	1	5003	4	5201	1.00 R	15.00	15.00	0.00
P79 - 2015 Ford	11/20/24	1347-165	E/Q	241717	1	105.01	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/20/24	1347-166	E/Q	241717	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	11/20/24	1347-167	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
DT10 - 2019 Peterbilt 567	11/21/24	1347-168	E/Q	221578	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/21/24	1347-169	E/Q	221578	1	1000.9	4	5201	11.00 R	25.00	275.00	0.00
P83 - 2021 Chevy Silverado 2500	11/21/24	1347-170	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P98 - 2023 Ram 2500 Crew	11/21/24	1347-171	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	11/21/24	1347-172	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/21/24	1347-173	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/21/24	1347-174	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/21/24	1347-175	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	11/21/24	1347-176	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E06 - 2005 CAT 315CL Excavator	11/21/24	1347-177	E/Q	231648	1	6501.18	4	5201	5.00 R	32.00	160.00	0.00
L13 - 2023 Komatsu WA 320-8	11/21/24	1347-178	E/Q	231648	1	6501.18	4	5201	1.00 R	25.00	25.00	0.00
L13 - 2023 Komatsu WA 320-8	11/21/24	1347-179	E/Q	231648	1	6601.04	4	5201	.50 R	25.00	12.50	0.00
L13 - 2023 Komatsu WA 320-8	11/21/24	1347-180	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/21/24	1347-181	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/21/24	1347-182	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/21/24	1347-183	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/21/24	1347-184	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/21/24	1347-185	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00

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S5 - 2005 LS190B Skid Loader	11/21/24	1347-186	E/Q	231659	1	3030.06	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/21/24	1347-187	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/21/24	1347-188	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/21/24	1347-190	E/Q	231664	1	7020.04	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/21/24	1347-191	E/Q	231664	1	7020.04	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/21/24	1347-192	E/Q	231664	1	7020.04	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/21/24	1347-193	E/Q	231664	1	7020.04	4	5201	6.00 R	65.00	390.00	0.00
C5 - Atlas Copco 185	11/21/24	1347-194	E/Q	231664	1	7020.04	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/21/24	1347-195	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/21/24	1347-196	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/20/24	1347-197	E/Q	231664	1	3210.09	4	5201	4.00 R	65.00	260.00	0.00
P73 - 2019 Dodge RAM 2500	11/21/24	1347-198	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/21/24	1347-199	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/21/24	1347-200	E/Q	231671	1	9003	4	5201	6.00 R	28.00	168.00	0.00
E20 - CAT 316E Excavator (FLA)	11/21/24	1347-201	E/Q	231671	1	9003	4	5201	3.00 R	32.00	96.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	11/21/24	1347-202	E/Q	231671	1	9003	4	5201	2.00 R	13.00	26.00	0.00
HM7 - HPSI 150 Hammer (FLA)	11/21/24	1347-203	E/Q	231671	1	9003	4	5201	6.00 R	25.00	150.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	11/21/24	1347-204	E/Q	231671	1	9003	4	5201	6.00 R	118.65	711.90	0.00
P76 - 2020 RAM 2500	11/21/24	1347-205	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/21/24	1347-206	E/Q	231675	1	2030.29	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	11/21/24	1347-207	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/21/24	1347-208	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/21/24	1347-209	E/Q	241676	1	9004A	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	11/21/24	1347-210	E/Q	241676	1	9004A	4	5201	6.00 R	25.00	150.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/21/24	1347-211	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T72 - 2024 Appalachian Trailer	11/21/24	1347-212	E/Q	241688	1	2010.18	4	5201	8.00 R	5.00	40.00	0.00
P78 - 2015 Dodge RAM 2500	11/21/24	1347-213	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/21/24	1347-214	E/Q	241693	1	4113.13	4	5201	4.00 R	121.00	484.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/21/24	1347-215	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/21/24	1347-216	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/21/24	1347-217	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P78 - 2015 Dodge RAM 2500	11/21/24	1347-218	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/21/24	1347-219	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/21/24	1347-220	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
C5 - Atlas Copco 185	11/21/24	1347-222	E/Q	241693	1	4114.08	4	5201	3.00 R	4.00	12.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/21/24	1347-223	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/21/24	1347-224	E/Q	241701	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/21/24	1347-225	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/21/24	1347-226	E/Q	241701	1	14.1	4	5201	3.00 R	5.00	15.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/21/24	1347-227	E/Q	241701	1	14.1	4	5201	1.00 R	40.00	40.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/21/24	1347-228	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/21/24	1347-229	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
P48 - 2015 Chevrolet 2500	11/21/24	1347-230	E/Q	241701	1	14.3	4	5201	6.00 R	5.00	30.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/21/24	1347-231	E/Q	241701	1	14.3	4	5201	6.00 R	40.00	240.00	0.00
RT1 - Moxxy MT31	11/21/24	1347-232	E/Q	241701	1	14.3	4	5201	6.00 R	44.00	264.00	0.00
D4 - 2008 John Deere 700JXT	11/21/24	1347-233	E/Q	241701	1	14.3	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/21/24	1347-234	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/21/24	1347-235	E/Q	241701	1	14.4	4	5201	1.00 R	40.00	40.00	0.00
RT1 - Moxxy MT31	11/21/24	1347-236	E/Q	241701	1	14.4	4	5201	1.00 R	44.00	44.00	0.00
D4 - 2008 John Deere 700JXT	11/21/24	1347-237	E/Q	241701	1	14.4	4	5201	1.00 R	28.00	28.00	0.00
P102 - 2023 RAM 2500 - 0043	11/21/24	1347-238	E/Q	241701	1	17.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcat	11/21/24	1347-239	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/21/24	1347-240	E/Q	241701	1	17.1	4	5201	6.00 R	32.00	192.00	0.00
DT12 - 2025 Peterbilt 567	11/21/24	1347-241	E/Q	241701	1	9003	4	5201	1.00 R	25.00	25.00	0.00
P82 - 2020 Dodge RAM 2500	11/21/24	1347-242	E/Q	241712	1	1001	4	5201	1.00 R	5.00	5.00	0.00
P82 - 2020 Dodge RAM 2500	11/21/24	1347-243	E/Q	241712	1	3242.04	4	5201	1.00 R	5.00	5.00	0.00
P87 - 2021 Dodge Ram 2500	11/21/24	1347-244	E/Q	241712	1	3242.04	4	5201	2.00 R	5.00	10.00	0.00
H1 - 2003 HydraTech Pump	11/21/24	1347-245	E/Q	241712	1	3242.04	4	5201	10.00 R	15.00	150.00	0.00
P73 - 2019 Dodge RAM 2500	11/21/24	1347-246	E/Q	241717	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/21/24	1347-247	E/Q	901	1	5-SHOP	4	5201	6.00 R	5.00	30.00	0.00
P98 - 2023 Ram 2500 Crew	11/22/24	1347-248	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	11/22/24	1347-249	E/Q	231648	1	6501.18	4	5201	1.50 R	32.00	48.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E39 - 2021 Komatsu Hydraul Excavator	11/22/24	1347-250	E/Q	231648	1	6501.18	4	5201	.50 R	65.00	32.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	11/22/24	1347-251	E/Q	231648	1	6501.60	4	5201	2.00 R	89.00	178.00	0.00
L13 - 2023 Komatsu WA 320-8	11/22/24	1347-252	E/Q	231648	1	6501.60	4	5201	2.00 R	25.00	50.00	0.00
T51 - 2021 Carmate Trailer	11/22/24	1347-253	E/Q	231664	1	1000	4	5201	8.00 R	2.00	16.00	0.00
P101 - 2024 RAM 2500 - 7638	11/22/24	1347-254	E/Q	231664	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	11/22/24	1347-255	E/Q	231664	1	3210.09	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/22/24	1347-256	E/Q	231664	1	3210.09	4	5201	1.00 R	13.00	13.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/22/24	1347-257	E/Q	231664	1	3210.09	4	5201	4.00 R	65.00	260.00	0.00
R4 - Bomag BW75 S2 Roller	11/22/24	1347-258	E/Q	231664	1	3210.09	4	5201	3.00 R	8.00	24.00	0.00
P54 - 2016 Chevy Silverado 2500	11/22/24	1347-259	E/Q	231664	1	7020.04	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	11/22/24	1347-260	E/Q	231664	1	7020.04	4	5201	1.00 R	13.00	13.00	0.00
P82 - 2020 Dodge RAM 2500	11/22/24	1347-262	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
H1 - 2003 HydraTech Pump	11/22/24	1347-263	E/Q	241712	1	2030.01	4	5201	10.00 R	15.00	150.00	0.00
P87 - 2021 Dodge Ram 2500	11/22/24	1347-264	E/Q	241712	1	3242.04	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	11/23/24	1347-265	E/Q	231664	1	1001	4	5200	4.00 R	5.00	20.00	0.00
P76 - 2020 RAM 2500	11/24/24	1347-266	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
E09 - 2008 Komatsu PC 400LC-8 (F)	11/19/24	1347-267	E/Q	231648	1	6521.03	4	5201	3.00 R	89.00	267.00	0.00
L13 - 2023 Komatsu WA 320-8	11/19/24	1347-268	E/Q	231648	1	6521.03	4	5201	3.00 R	25.00	75.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/19/24	1347-269	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/19/24	1347-270	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/19/24	1347-271	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/19/24	1347-272	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/19/24	1347-273	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/19/24	1347-274	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/19/24	1347-275	E/Q	231664	1	2000.16	4	5201	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	11/19/24	1347-276	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/19/24	1347-277	E/Q	231664	1	2000.16	4	5201	5.00 R	32.00	160.00	0.00
L5 - 2015 CAT 924K	11/19/24	1347-278	E/Q	231664	1	7020.03	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/19/24	1347-279	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	11/19/24	1347-280	E/Q	231664	1	7020.04	4	5201	4.00 R	5.00	20.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/19/24	1347-281	E/Q	231664	1	7020.04	4	5201	4.00 R	65.00	260.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1347

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
R4 - Bomag BW75 S2 Roller	11/19/24	1347-282	E/Q	231664	1	7020.04	4	5201	4.00 R	8.00	32.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/19/24	1347-285	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/19/24	1347-286	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/19/24	1347-287	E/Q	231671	1	1515.01	4	5201	8.00 R	5.00	40.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/19/24	1347-288	E/Q	231671	1	9003	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	11/19/24	1347-289	E/Q	231671	1	9003	4	5201	6.00 R	32.00	192.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	11/19/24	1347-290	E/Q	231671	1	9003	4	5201	3.00 R	13.00	39.00	0.00
HM7 - HPSI 150 Hammer (FLA)	11/19/24	1347-291	E/Q	231671	1	9003	4	5201	1.00 R	25.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/19/24	1347-292	E/Q	231671	1	9003	4	5201	3.50 R	35.00	122.50	0.00
T59 - 2022 Dorsey Equipment Traile	11/19/24	1347-293	E/Q	231671	1	9003	4	5201	3.50 R	2.00	7.00	0.00
P76 - 2020 RAM 2500	11/19/24	1347-294	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/19/24	1347-295	E/Q	231675	1	3040.04	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	11/19/24	1347-296	E/Q	231675	1	3155	4	5201	3.00 R	5.00	15.00	0.00
P63 - 2018 Chevy Silverado	11/19/24	1347-297	E/Q	231675	1	3180.1	4	5201	4.00 R	5.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/19/24	1347-298	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/19/24	1347-299	E/Q	241676	1	9004A	4	5201	2.00 R	10.00	20.00	0.00
DT10 - 2019 Peterbilt 567	11/19/24	1347-300	E/Q	241676	1	9004A	4	5201	7.00 R	25.00	175.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/19/24	1347-301	E/Q	241688	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/19/24	1347-302	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/19/24	1347-303	E/Q	241688	1	2010.18	4	5201	4.00 R	50.00	200.00	0.00
HS1 - Hay Shredder	11/19/24	1347-304	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/19/24	1347-305	E/Q	241688	1	2010.18	4	5201	2.00 R	3.00	6.00	0.00
T73 - 2024 H & H Industrial Dump	11/19/24	1347-306	E/Q	241688	1	2010.18	4	5201	1.50 R	5.00	7.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/19/24	1347-307	E/Q	241688	1	2010.18	4	5201	3.00 R	2.00	6.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/19/24	1347-308	E/Q	241688	1	2010.18	4	5201	1.00 R	30.00	30.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/19/24	1347-309	E/Q	241693	1	4113.13	4	5201	2.00 R	75.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	11/19/24	1347-310	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/19/24	1347-312	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/19/24	1347-315	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/19/24	1347-316	E/Q	241693	1	4113.13	4	5201	2.00 R	121.00	242.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/19/24	1347-317	E/Q	241693	1	4114.08	4	5201	7.00 R	75.00	525.00	0.00

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Batch No: 1347

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P78 - 2015 Dodge RAM 2500	11/19/24	1347-318	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/19/24	1347-319	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/19/24	1347-321	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/19/24	1347-322	E/Q	241693	1	4114.08	4	5201	2.00 R	121.00	242.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/19/24	1347-323	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/19/24	1347-324	E/Q	241701	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/19/24	1347-325	E/Q	241701	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/19/24	1347-326	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/19/24	1347-327	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/19/24	1347-328	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/19/24	1347-329	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	11/19/24	1347-330	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
DT10 - 2019 Peterbilt 567	11/19/24	1347-331	E/Q	241701	1	14.1	4	5201	1.00 R	25.00	25.00	0.00
D4 - 2008 John Deere 700JXT	11/19/24	1347-332	E/Q	241701	1	14.3	4	5201	6.00 R	28.00	168.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/19/24	1347-333	E/Q	241701	1	14.3	4	5201	5.00 R	40.00	200.00	0.00
RT1 - Moxy MT31	11/19/24	1347-334	E/Q	241701	1	14.3	4	5201	4.00 R	44.00	176.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/19/24	1347-335	E/Q	241701	1	14.4	4	5201	3.00 R	40.00	120.00	0.00
RT1 - Moxy MT31	11/19/24	1347-336	E/Q	241701	1	14.4	4	5201	2.00 R	44.00	88.00	0.00
P102 - 2023 RAM 2500 - 0043	11/19/24	1347-337	E/Q	241701	1	17.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crew cab	11/19/24	1347-338	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/19/24	1347-339	E/Q	241701	1	17.1	4	5201	8.00 R	32.00	256.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/19/24	1347-340	E/Q	241706	1	10.1501.01	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	11/19/24	1347-341	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/19/24	1347-342	E/Q	241712	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P82 - 2020 Dodge RAM 2500	11/19/24	1347-343	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	11/19/24	1347-344	E/Q	241712	1	2020.09	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	11/19/24	1347-345	E/Q	241712	1	2020.09	4	5201	3.00 R	40.00	120.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/19/24	1347-346	E/Q	241712	1	2020.09	4	5201	5.00 R	32.00	160.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/19/24	1347-347	E/Q	241712	1	2020.09	4	5201	2.00 R	28.00	56.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Craver	11/19/24	1347-348	E/Q	241712	1	2020.09	4	5201	3.00 R	50.00	150.00	0.00
H1 - 2003 HydraTech Pump	11/19/24	1347-349	E/Q	241712	1	2020.09	4	5201	10.00 R	15.00	150.00	0.00

Equipment Usage Post

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Batch No: 1347

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	11/19/24	1347-350	E/Q	241717	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00
P73 - 2019 Dodge RAM 2500	11/19/24	1347-351	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/19/24	1347-352	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
DT10 - 2019 Peterbilt 567	11/20/24	1347-353	E/Q	221578	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P83 - 2021 Chevy Silverado 2500	11/20/24	1347-354	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P59 - 2016 Chevy Silverado	11/20/24	1347-355	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P59 - 2016 Chevy Silverado	11/20/24	1347-356	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/20/24	1347-357	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	11/20/24	1347-358	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/20/24	1347-359	E/Q	231648	1	6521.03	4	5201	7.00 R	89.00	623.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/20/24	1347-360	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/20/24	1347-361	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/20/24	1347-362	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/20/24	1347-363	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/20/24	1347-364	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
Total for Batch 1347:											25,444.95	

Batch No: 1348

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T59 - 2022 Dorsey Equipment Traile	11/25/24	1348-1	E/Q	211530	1	1501.01	4	5201	3.00 R	2.00	6.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/25/24	1348-2	E/Q	211530	1	1501.01	4	5201	3.00 R	35.00	105.00	0.00
P73 - 2019 Dodge RAM 2500	11/25/24	1348-3	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	11/25/24	1348-4	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/25/24	1348-5	E/Q	221578	1	2020	4	5201	11.00 R	25.00	275.00	0.00
TR9 - 2020 Peterbilt 389	11/25/24	1348-6	E/Q	221578	1	2020	4	5201	5.00 R	35.00	175.00	0.00
T32 - 2015 Rogers Trailer	11/25/24	1348-7	E/Q	221578	1	2020	4	5201	5.00 R	10.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/25/24	1348-8	E/Q	221578	1	2020	4	5201	7.00 R	25.00	175.00	0.00
DT12 - 2025 Peterbilt 567	11/25/24	1348-9	E/Q	221608	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/25/24	1348-10	E/Q	221608	1	1000.9	4	5201	5.00 R	10.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/25/24	1348-11	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	11/25/24	1348-12	E/Q	221608	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
P95 - RAM2500 Tradesman crewcab	11/25/24	1348-13	E/Q	221608	1	9.1	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Post

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Batch No: 1348

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E32 - 2021 Komatsu PC138USLC-1	11/25/24	1348-14	E/Q	221608	1	9.1	4	5201	6.00 R	32.00	192.00	0.00
DT12 - 2025 Peterbilt 567	11/25/24	1348-15	E/Q	221608	1	9006	4	5201	5.00 R	25.00	125.00	0.00
P57 - 2017 Dodge RAM 2500	11/25/24	1348-16	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P57 - 2017 Dodge RAM 2500	11/25/24	1348-17	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/25/24	1348-18	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/25/24	1348-19	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/25/24	1348-20	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00
L13 - 2023 Komatsu WA 320-8	11/25/24	1348-21	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
H11 - 6 in Pump Centrif HC551/32	11/25/24	1348-22	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
L13 - 2023 Komatsu WA 320-8	11/25/24	1348-23	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/25/24	1348-24	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/25/24	1348-25	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/25/24	1348-26	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/25/24	1348-27	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/25/24	1348-28	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/25/24	1348-29	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/25/24	1348-30	E/Q	231664	1	3210.09	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	11/25/24	1348-31	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	11/25/24	1348-32	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/25/24	1348-33	E/Q	231664	1	3210.09	4	5201	8.00 R	65.00	520.00	0.00
R4 - Bomag BW75 S2 Roller	11/25/24	1348-34	E/Q	231664	1	3210.09	4	5201	5.00 R	8.00	40.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/25/24	1348-35	E/Q	231671	1	1501.01	4	5201	4.00 R	35.00	140.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/25/24	1348-36	E/Q	231671	1	1501.01	4	5201	4.00 R	2.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/25/24	1348-37	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/25/24	1348-38	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/25/24	1348-39	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/25/24	1348-40	E/Q	231671	1	9003	4	5201	4.00 R	28.00	112.00	0.00
E20 - CAT 316E Excavator (FLA)	11/25/24	1348-41	E/Q	231671	1	9003	4	5201	8.00 R	32.00	256.00	0.00
S11 - 2017 Bobcat T870 Loader (FL	11/25/24	1348-42	E/Q	231671	1	9003	4	5201	6.00 R	13.00	78.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	11/25/24	1348-43	E/Q	231671	1	9003	4	5201	2.00 R	118.65	237.30	0.00
P76 - 2020 RAM 2500	11/25/24	1348-44	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1348

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	11/25/24	1348-45	E/Q	231675	1	2010.11	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/25/24	1348-46	E/Q	241688	1	1000.9	4	5201	2.50 R	25.00	62.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/25/24	1348-47	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	11/25/24	1348-48	E/Q	241688	1	2010.18	4	5201	4.00 R	5.00	20.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/25/24	1348-49	E/Q	241688	1	2010.18	4	5201	1.00 R	2.00	2.00	0.00
RE2 - 6'x16' Rail Cart	11/25/24	1348-50	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/25/24	1348-51	E/Q	241693	1	4113.05	4	5201	2.00 R	75.00	150.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/25/24	1348-52	E/Q	241693	1	4113.13	4	5201	7.00 R	75.00	525.00	0.00
P78 - 2015 Dodge RAM 2500	11/25/24	1348-53	E/Q	241693	1	4113.13	4	5201	3.00 R	5.00	15.00	0.00
DR1 - AA Boring Machine	11/25/24	1348-54	E/Q	241693	1	4113.13	4	5201	4.00 R	121.00	484.00	0.00
P67 - 2018 Dodge RAM 2500	11/25/24	1348-55	E/Q	241693	1	4113.13	4	5201	3.00 R	5.00	15.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/25/24	1348-58	E/Q	241701	1	1000.9	4	5201	1.50 R	25.00	37.50	0.00
TR9 - 2020 Peterbilt 389	11/25/24	1348-59	E/Q	241701	1	1000.9	4	5201	5.00 R	35.00	175.00	0.00
T60 - 2022 Talbert Trailer	11/25/24	1348-60	E/Q	241701	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/25/24	1348-61	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/25/24	1348-62	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/25/24	1348-63	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
RT1 - Moxxy MT31	11/25/24	1348-64	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
D4 - 2008 John Deere 700JXT	11/25/24	1348-65	E/Q	241701	1	14.1	4	5201	7.00 R	28.00	196.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/25/24	1348-66	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/25/24	1348-67	E/Q	241701	1	14.3	4	5201	1.00 R	40.00	40.00	0.00
RT1 - Moxxy MT31	11/25/24	1348-68	E/Q	241701	1	14.3	4	5201	1.00 R	44.00	44.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/25/24	1348-69	E/Q	241701	1	14.4	4	5201	1.00 R	40.00	40.00	0.00
RT1 - Moxxy MT31	11/25/24	1348-70	E/Q	241701	1	14.4	4	5201	1.00 R	44.00	44.00	0.00
T15 - 2008 Car Mate Trailer	11/25/24	1348-71	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	11/25/24	1348-72	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
H1 - 2003 HydraTech Pump	11/25/24	1348-73	E/Q	241712	1	2030.01	4	5201	10.00 R	15.00	150.00	0.00
P87 - 2021 Dodge Ram 2500	11/25/24	1348-74	E/Q	241712	1	3242.04	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/25/24	1348-75	E/Q	241712	1	5010	4	5201	1.00 R	32.00	32.00	0.00
P73 - 2019 Dodge RAM 2500	11/25/24	1348-76	E/Q	241717	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/25/24	1348-77	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	11/25/24	1348-78	E/Q	901	1	TRN	4	5201	.50 R	5.00	2.50	0.00
P73 - 2019 Dodge RAM 2500	11/26/24	1348-79	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	11/26/24	1348-80	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/26/24	1348-81	E/Q	221578	1	2020	4	5201	11.00 R	25.00	275.00	0.00
DT12 - 2025 Peterbilt 567	11/26/24	1348-82	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/26/24	1348-83	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/26/24	1348-84	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	11/26/24	1348-85	E/Q	221608	1	7.1	4	5200	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	11/26/24	1348-86	E/Q	221608	1	7.1	4	5201	4.00 R	24.00	96.00	0.00
P95 - RAM2500 Tradesman crewcat	11/26/24	1348-87	E/Q	221608	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/26/24	1348-88	E/Q	221608	1	7.1	4	5201	8.00 R	13.00	104.00	0.00
DT12 - 2025 Peterbilt 567	11/26/24	1348-89	E/Q	221608	1	7.1	4	5201	4.00 R	25.00	100.00	0.00
DT12 - 2025 Peterbilt 567	11/26/24	1348-90	E/Q	221608	1	8.1	4	5201	4.00 R	25.00	100.00	0.00
P98 - 2023 Ram 2500 Crew	11/26/24	1348-91	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/26/24	1348-92	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/26/24	1348-93	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/26/24	1348-94	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	11/26/24	1348-95	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
H11 - 6 in Pump Centrif HC551/32	11/26/24	1348-96	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/26/24	1348-97	E/Q	231648	1	6501.60	4	5201	9.00 R	89.00	801.00	0.00
L13 - 2023 Komatsu WA 320-8	11/26/24	1348-98	E/Q	231648	1	6501.60	4	5201	4.00 R	25.00	100.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/27/24	1348-99	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/27/24	1348-100	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/27/24	1348-101	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/27/24	1348-102	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/27/24	1348-103	E/Q	231671	1	9003	4	5201	4.00 R	5.00	20.00	0.00
T70 - 2024 Big Tex Gooseneck Trail	11/27/24	1348-104	E/Q	231671	1	9003	4	5201	4.00 R	5.00	20.00	0.00
P76 - 2020 RAM 2500	11/27/24	1348-105	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/27/24	1348-106	E/Q	231675	1	2010.11	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	11/27/24	1348-107	E/Q	231675	1	9004	4	5201	5.00 R	5.00	25.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/27/24	1348-108	E/Q	241688	1	1001	4	5201	6.00 R	5.00	30.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T73 - 2024 H & H Industrial Dump	11/27/24	1348-109	E/Q	241688	1	2010.18	4	5201	4.00 R	5.00	20.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/27/24	1348-110	E/Q	241688	1	2010.18	4	5201	1.00 R	2.00	2.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/27/24	1348-111	E/Q	241688	1	2010.18	4	5201	.50 R	30.00	15.00	0.00
TR9 - 2020 Peterbilt 389	11/27/24	1348-112	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	11/27/24	1348-113	E/Q	241693	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
RE2 - 6'x16' Rail Cart	11/27/24	1348-114	E/Q	241693	1	4113.05	4	5201	6.00 R	1.00	6.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/27/24	1348-115	E/Q	241693	1	4113.05	4	5201	4.50 R	75.00	337.50	0.00
P78 - 2015 Dodge RAM 2500	11/27/24	1348-116	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/27/24	1348-117	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/27/24	1348-118	E/Q	241693	1	4115.04	4	5201	4.50 R	75.00	337.50	0.00
P78 - 2015 Dodge RAM 2500	11/27/24	1348-119	E/Q	241693	1	4115.04	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/27/24	1348-120	E/Q	241693	1	4115.04	4	5201	1.50 R	5.00	7.50	0.00
P72 - 2020 Chevrolet Silverado 2500	11/27/24	1348-121	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/27/24	1348-122	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/27/24	1348-123	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/27/24	1348-124	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
RT1 - Moxy MT31	11/27/24	1348-125	E/Q	241701	1	14.1	4	5201	4.00 R	44.00	176.00	0.00
D4 - 2008 John Deere 700JXT	11/27/24	1348-126	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/27/24	1348-127	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/27/24	1348-128	E/Q	241712	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P82 - 2020 Dodge RAM 2500	11/27/24	1348-129	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	11/27/24	1348-130	E/Q	241712	1	5010	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	11/27/24	1348-131	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/28/24	1348-132	E/Q	901	1	901-HOL	4	5201	10.00 R	5.00	50.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/29/24	1348-133	E/Q	241688	1	2010.09	4	5201	10.00 R	35.00	350.00	0.00
T67 - 2000 Trail Mobile Hay Trailer	11/29/24	1348-134	E/Q	241688	1	2010.09	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/29/24	1348-135	E/Q	241701	1	9005	4	5201	10.00 R	35.00	350.00	0.00
T67 - 2000 Trail Mobile Hay Trailer	11/29/24	1348-136	E/Q	241701	1	9005	4	5201	10.00 R	2.00	20.00	0.00
P98 - 2023 Ram 2500 Crew	12/01/24	1348-137	E/Q	231648	1	1515.01	4	5200	1.50 R	5.00	7.50	0.00
H11 - 6 in Pump Centrif HC551/32	12/01/24	1348-138	E/Q	231648	1	F	4	5201	.25 R	23.00	5.75	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/01/24	1348-139	E/Q	231671	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E20 - CAT 316E Excavator (FLA)	11/27/24	1348-140	E/Q	231671	1	9003	4	5201	4.00 R	32.00	128.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/26/24	1348-141	E/Q	231653	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
P45 - 2015 RAM 4500	11/26/24	1348-142	E/Q	231653	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/26/24	1348-143	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/26/24	1348-144	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/26/24	1348-145	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/26/24	1348-146	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/26/24	1348-147	E/Q	231664	1	1000	4	5201	10.50 R	2.00	21.00	0.00
P101 - 2024 RAM 2500 - 7638	11/26/24	1348-148	E/Q	231664	1	1001	4	5200	11.50 R	5.00	57.50	0.00
P54 - 2016 Chevy Silverado 2500	11/26/24	1348-149	E/Q	231664	1	2000.16	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/26/24	1348-150	E/Q	231664	1	2000.16	4	5201	4.00 R	13.00	52.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/26/24	1348-151	E/Q	231664	1	3210.09	4	5200	10.50 R	5.00	52.50	0.00
P54 - 2016 Chevy Silverado 2500	11/26/24	1348-152	E/Q	231664	1	3210.09	4	5201	5.00 R	5.00	25.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/26/24	1348-153	E/Q	231664	1	3210.09	4	5201	8.00 R	65.00	520.00	0.00
C5 - Atlas Copco 185	11/26/24	1348-156	E/Q	231664	1	9009	4	5201	3.00 R	4.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/26/24	1348-157	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/26/24	1348-158	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P73 - 2019 Dodge RAM 2500	11/26/24	1348-159	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/26/24	1348-160	E/Q	231671	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	11/26/24	1348-161	E/Q	231671	1	9003	4	5201	5.00 R	32.00	160.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/26/24	1348-162	E/Q	231671	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P76 - 2020 RAM 2500	11/26/24	1348-163	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/26/24	1348-164	E/Q	231675	1	2010.11	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/26/24	1348-165	E/Q	241688	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/26/24	1348-166	E/Q	241693	1	4113.13	4	5201	4.00 R	75.00	300.00	0.00
P78 - 2015 Dodge RAM 2500	11/26/24	1348-167	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/26/24	1348-170	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/26/24	1348-171	E/Q	241693	1	4113.13	4	5201	4.00 R	121.00	484.00	0.00
RE3 - 2014 Superior Cart 15' x 7'	11/26/24	1348-172	E/Q	241693	1	4115.04	4	5201	2.00 R	1.00	2.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/26/24	1348-173	E/Q	241693	1	4115.04	4	5201	4.00 R	75.00	300.00	0.00
P78 - 2015 Dodge RAM 2500	11/26/24	1348-174	E/Q	241693	1	4115.04	4	5201	1.50 R	5.00	7.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P67 - 2018 Dodge RAM 2500	11/26/24	1348-175	E/Q	241693	1	4115.04	4	5201	1.50 R	5.00	7.50	0.00
P72 - 2020 Chevrolet Silverado 2500	11/26/24	1348-176	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/26/24	1348-177	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/26/24	1348-178	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
RT1 - Moxy MT31	11/26/24	1348-179	E/Q	241701	1	14.1	4	5201	6.00 R	44.00	264.00	0.00
D4 - 2008 John Deere 700JXT	11/26/24	1348-180	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/26/24	1348-181	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/26/24	1348-182	E/Q	241701	1	14.3	4	5201	3.00 R	40.00	120.00	0.00
RT1 - Moxy MT31	11/26/24	1348-183	E/Q	241701	1	14.3	4	5201	3.00 R	44.00	132.00	0.00
D4 - 2008 John Deere 700JXT	11/26/24	1348-184	E/Q	241701	1	14.3	4	5201	2.00 R	28.00	56.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/26/24	1348-185	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
T15 - 2008 Car Mate Trailer	11/26/24	1348-186	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/26/24	1348-187	E/Q	241712	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
T08 - 2005 Contrail T-40 Trailer	11/26/24	1348-188	E/Q	241712	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
TR9 - 2020 Peterbilt 389	11/26/24	1348-189	E/Q	241712	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T32 - 2015 Rogers Trailer	11/26/24	1348-190	E/Q	241712	1	1000.9	4	5201	7.00 R	10.00	70.00	0.00
P82 - 2020 Dodge RAM 2500	11/26/24	1348-191	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	11/26/24	1348-192	E/Q	241712	1	2030.01	4	5201	1.00 R	28.00	28.00	0.00
H1 - 2003 HydraTech Pump	11/26/24	1348-193	E/Q	241712	1	2030.01	4	5201	2.00 R	15.00	30.00	0.00
P87 - 2021 Dodge Ram 2500	11/26/24	1348-194	E/Q	241712	1	5010	4	5201	2.00 R	5.00	10.00	0.00
E19 - 2016 Komatsu PC228 USLC-1	11/26/24	1348-195	E/Q	241712	1	5010	4	5201	3.00 R	40.00	120.00	0.00
E35 - 2020 Komatsu PC138USLC-1	11/26/24	1348-196	E/Q	241712	1	5010	4	5201	5.00 R	32.00	160.00	0.00
P73 - 2019 Dodge RAM 2500	11/26/24	1348-197	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/26/24	1348-198	E/Q	901	1	5-SHOP	4	5201	6.00 R	5.00	30.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/26/24	1348-199	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/27/24	1348-200	E/Q	211530	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Trailer	11/27/24	1348-201	E/Q	211530	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
P73 - 2019 Dodge RAM 2500	11/27/24	1348-202	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P83 - 2021 Chevy Silverado 2500	11/27/24	1348-203	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/27/24	1348-204	E/Q	221578	1	2020	4	5201	10.00 R	25.00	250.00	0.00
DT12 - 2025 Peterbilt 567	11/27/24	1348-205	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1348

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	11/27/24	1348-206	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/27/24	1348-207	E/Q	221608	1	1001	4	5201	9.00 R	5.00	45.00	0.00
P102 - 2023 RAM 2500 - 0043	11/27/24	1348-208	E/Q	221608	1	7.1	4	5200	9.00 R	5.00	45.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	11/27/24	1348-209	E/Q	221608	1	7.1	4	5201	4.00 R	24.00	96.00	0.00
P95 - RAM2500 Tradesman crewcat	11/27/24	1348-210	E/Q	221608	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
DT12 - 2025 Peterbilt 567	11/27/24	1348-211	E/Q	221608	1	7.1	4	5201	4.00 R	25.00	100.00	0.00
DT12 - 2025 Peterbilt 567	11/27/24	1348-212	E/Q	221608	1	8.1	4	5201	3.00 R	25.00	75.00	0.00
P57 - 2017 Dodge RAM 2500	11/27/24	1348-213	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	11/27/24	1348-214	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/27/24	1348-215	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/27/24	1348-216	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/27/24	1348-217	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	11/27/24	1348-218	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
H11 - 6 in Pump Centrif HC551/32	11/27/24	1348-219	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
L13 - 2023 Komatsu WA 320-8	11/27/24	1348-220	E/Q	231648	1	6501.60	4	5201	4.00 R	25.00	100.00	0.00
L13 - 2023 Komatsu WA 320-8	11/27/24	1348-221	E/Q	231648	1	9007	4	5201	1.00 R	25.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/27/24	1348-222	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/27/24	1348-223	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/27/24	1348-224	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/27/24	1348-225	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/27/24	1348-226	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/27/24	1348-227	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/27/24	1348-228	E/Q	231664	1	3210.09	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	11/27/24	1348-229	E/Q	231664	1	3210.09	4	5201	4.00 R	5.00	20.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/27/24	1348-230	E/Q	231664	1	3210.09	4	5201	4.00 R	65.00	260.00	0.00
R4 - Bomag BW75 S2 Roller	11/27/24	1348-231	E/Q	231664	1	3210.09	4	5201	4.00 R	8.00	32.00	0.00
P54 - 2016 Chevy Silverado 2500	11/27/24	1348-232	E/Q	231664	1	3230.01	4	5201	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	11/27/24	1348-233	E/Q	231664	1	6465	4	5201	3.00 R	5.00	15.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/27/24	1348-234	E/Q	231664	1	6465	4	5201	2.00 R	65.00	130.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/27/24	1348-235	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	11/27/24	1348-236	E/Q	231664	1	7020.04	4	5201	4.00 R	13.00	52.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1348

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	11/27/24	1348-238	E/Q	231664	1	7020.04	4	5201	3.00 R	4.00	12.00	0.00
Total for Batch 1348:											19,462.55	

Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	12/02/24	1349-1	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	12/02/24	1349-2	E/Q	211530	1	9016	4	5201	8.00 R	5.00	40.00	0.00
D9 - CAT D3 LGP Tractor	12/02/24	1349-3	E/Q	211530	1	9016	4	5201	8.00 R	28.00	224.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/02/24	1349-4	E/Q	211530	1	9016	4	5201	8.00 R	25.00	200.00	0.00
P73 - 2019 Dodge RAM 2500	12/02/24	1349-5	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	12/02/24	1349-6	E/Q	231648	1	6520.01	4	5201	2.00 R	32.00	64.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/02/24	1349-7	E/Q	231648	1	6520.01	4	5201	8.00 R	28.00	224.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	12/02/24	1349-8	E/Q	231664	1	ER	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/02/24	1349-9	E/Q	231671	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/02/24	1349-10	E/Q	231671	1	1515.01	4	5201	9.00 R	2.00	18.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/02/24	1349-11	E/Q	231671	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	12/02/24	1349-12	E/Q	231671	1	9003	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	12/02/24	1349-13	E/Q	231671	1	9003	4	5201	8.00 R	32.00	256.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	12/02/24	1349-14	E/Q	231671	1	9003	4	5201	8.00 R	13.00	104.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/02/24	1349-15	E/Q	231671	1	9003	4	5201	3.00 R	118.65	355.95	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	12/02/24	1349-16	E/Q	241700	1	1001	4	5200	8.00 R	5.00	40.00	0.00
P73 - 2019 Dodge RAM 2500	12/02/24	1349-17	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/02/24	1349-18	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/02/24	1349-19	E/Q	901	1	TRN	4	5200	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	12/03/24	1349-20	E/Q	211530	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Trailer	12/03/24	1349-21	E/Q	211530	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
P73 - 2019 Dodge RAM 2500	12/03/24	1349-22	E/Q	211530	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	12/03/24	1349-23	E/Q	211530	1	9016	4	5201	9.00 R	5.00	45.00	0.00
D9 - CAT D3 LGP Tractor	12/03/24	1349-24	E/Q	211530	1	9016	4	5201	9.00 R	28.00	252.00	0.00
MG1 - LP	12/03/24	1349-25	E/Q	211530	1	9016	4	5201	1.00 R	70.00	70.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/03/24	1349-26	E/Q	211530	1	9016	4	5201	9.00 R	25.00	225.00	0.00
P83 - 2021 Chevy Silverado 2500	12/03/24	1349-27	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT10 - 2019 Peterbilt 567	12/03/24	1349-28	E/Q	221578	1	2020	4	5201	10.00 R	25.00	250.00	0.00
P42 - 2015 GMC 2500 Crewcab	12/03/24	1349-29	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	12/03/24	1349-30	E/Q	221608	1	7.1	4	5200	4.00 R	5.00	20.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	12/03/24	1349-31	E/Q	221608	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
D8 - John Deere 650K	12/03/24	1349-32	E/Q	221608	1	7.1	4	5201	4.00 R	28.00	112.00	0.00
P95 - RAM2500 Tradesman crewcat	12/03/24	1349-33	E/Q	221608	1	7.1	4	5201	4.00 R	5.00	20.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/03/24	1349-34	E/Q	221608	1	7.1	4	5201	3.00 R	32.00	96.00	0.00
P102 - 2023 RAM 2500 - 0043	12/03/24	1349-35	E/Q	221608	1	8.1	4	5200	4.00 R	5.00	20.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	12/03/24	1349-36	E/Q	221608	1	8.1	4	5201	2.00 R	24.00	48.00	0.00
D8 - John Deere 650K	12/03/24	1349-37	E/Q	221608	1	8.1	4	5201	4.00 R	28.00	112.00	0.00
P95 - RAM2500 Tradesman crewcat	12/03/24	1349-38	E/Q	221608	1	8.1	4	5201	4.00 R	5.00	20.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/03/24	1349-39	E/Q	221608	1	8.1	4	5201	4.00 R	32.00	128.00	0.00
P98 - 2023 Ram 2500 Crew	12/03/24	1349-40	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/03/24	1349-41	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	12/03/24	1349-42	E/Q	231648	1	6501.18	4	5201	6.00 R	32.00	192.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/03/24	1349-43	E/Q	231648	1	6501.18	4	5201	6.00 R	28.00	168.00	0.00
H11 - 6 in Pump Centrif HC551/32	12/03/24	1349-44	E/Q	231648	1	6501.60	4	5201	10.00 R	23.00	230.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	12/03/24	1349-45	E/Q	231648	1	6501.60	4	5201	7.00 R	89.00	623.00	0.00
L13 - 2023 Komatsu WA 320-8	12/03/24	1349-46	E/Q	231648	1	6501.60	4	5201	1.00 R	25.00	25.00	0.00
E39 - 2021 Komatsu Hydraul Excav	12/03/24	1349-47	E/Q	231648	1	6501.60	4	5201	3.00 R	65.00	195.00	0.00
L13 - 2023 Komatsu WA 320-8	12/03/24	1349-48	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	12/03/24	1349-49	E/Q	231659	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/03/24	1349-50	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	12/03/24	1349-51	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	12/03/24	1349-52	E/Q	231664	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/03/24	1349-53	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/03/24	1349-54	E/Q	231664	1	2000.16	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	12/03/24	1349-55	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	12/03/24	1349-56	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/03/24	1349-57	E/Q	231664	1	3210.09	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	12/03/24	1349-58	E/Q	231664	1	3210.09	4	5201	8.00 R	5.00	40.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E11 - Komatsu PC27MR-3	12/03/24	1349-59	E/Q	231664	1	3210.09	4	5201	3.00 R	28.00	84.00	0.00
E16 - 2011 Komatsu PC 138 USLC-H	12/03/24	1349-61	E/Q	231664	1	3210.09	4	5201	3.00 R	32.00	96.00	0.00
C5 - Atlas Copco 185	12/03/24	1349-62	E/Q	231664	1	3210.09	4	5201	1.00 R	4.00	4.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	12/03/24	1349-63	E/Q	231664	1	ER	4	5201	1.00 R	6.00	6.00	0.00
P50 - 2016 Dodge 5500 (FLA)	12/03/24	1349-64	E/Q	231671	1	1501.01	4	5201	2.00 R	5.00	10.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/03/24	1349-65	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/03/24	1349-66	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/03/24	1349-67	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/03/24	1349-68	E/Q	231671	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
E20 - CAT 316E Excavator (FLA)	12/03/24	1349-69	E/Q	231671	1	9003	4	5201	8.00 R	32.00	256.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	12/03/24	1349-70	E/Q	231671	1	9003	4	5201	8.00 R	13.00	104.00	0.00
P76 - 2020 RAM 2500	12/03/24	1349-71	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	12/03/24	1349-72	E/Q	231675	1	2010.11	4	5201	10.00 R	5.00	50.00	0.00
DT13 - 2025 Peterbilt 567 Dump	12/03/24	1349-73	E/Q	241688	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T08 - 2005 Contrail T-40 Trailer	12/03/24	1349-74	E/Q	241688	1	1000.9	4	5201	3.00 R	2.00	6.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	12/03/24	1349-75	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
HS1 - Hay Shredder	12/03/24	1349-76	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
UV15 - 2016 CanAm1000 Side X Six	12/03/24	1349-77	E/Q	241688	1	2010.18	4	5201	4.00 R	3.00	12.00	0.00
T73 - 2024 H & H Industrial Dump	12/03/24	1349-78	E/Q	241688	1	2010.18	4	5201	1.50 R	5.00	7.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	12/03/24	1349-79	E/Q	241688	1	2010.18	4	5201	1.50 R	2.00	3.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	12/03/24	1349-80	E/Q	241688	1	2010.18	4	5201	.50 R	30.00	15.00	0.00
TR6 - 2016 Kenworth T800	12/03/24	1349-81	E/Q	241693	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	12/03/24	1349-82	E/Q	241693	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/03/24	1349-83	E/Q	241693	1	4113.01	4	5201	3.00 R	75.00	225.00	0.00
P78 - 2015 Dodge RAM 2500	12/03/24	1349-84	E/Q	241693	1	4113.01	4	5201	3.00 R	5.00	15.00	0.00
E12 - IHI 35vx Mini Ex	12/03/24	1349-85	E/Q	241693	1	4113.01	4	5201	6.00 R	28.00	168.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/03/24	1349-86	E/Q	241693	1	4113.01	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	12/03/24	1349-87	E/Q	241693	1	4113.01	4	5201	3.00 R	5.00	15.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	12/03/24	1349-88	E/Q	241693	1	ER	4	5201	6.00 R	6.00	36.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	12/03/24	1349-89	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	12/03/24	1349-90	E/Q	241700	1	2020	4	5201	10.00 R	2.00	20.00	0.00

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Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P72 - 2020 Chevrolet Silverado 2500	12/03/24	1349-91	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/03/24	1349-92	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/03/24	1349-93	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/03/24	1349-94	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E18 - Komatsu 170 LC	12/03/24	1349-95	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/03/24	1349-96	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
DT10 - 2019 Peterbilt 567	12/03/24	1349-98	E/Q	241701	1	14.1	4	5201	10.00 R	25.00	250.00	0.00
P44 - 2015 Dodge Ram 2500 SLT	12/05/24	1349-99	E/Q	221578	1	ER	4	5201	3.00 R	5.00	15.00	0.00
P102 - 2023 RAM 2500 - 0043	12/05/24	1349-100	E/Q	221608	1	1000	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcat	12/05/24	1349-101	E/Q	221608	1	1000	4	5201	3.00 R	5.00	15.00	0.00
DT12 - 2025 Peterbilt 567	12/05/24	1349-102	E/Q	221608	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P102 - 2023 RAM 2500 - 0043	12/05/24	1349-103	E/Q	221608	1	14.1	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcat	12/05/24	1349-104	E/Q	221608	1	14.1	4	5201	5.00 R	5.00	25.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/05/24	1349-105	E/Q	221608	1	14.1	4	5201	3.00 R	32.00	96.00	0.00
D8 - John Deere 650K	12/05/24	1349-107	E/Q	221608	1	8.1	4	5201	8.00 R	28.00	224.00	0.00
RT5 - 2017 Terramac RT9	12/05/24	1349-108	E/Q	221608	1	8.1	4	5201	7.00 R	50.00	350.00	0.00
TR9 - 2020 Peterbilt 389	12/05/24	1349-109	E/Q	221608	1	9013	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	12/05/24	1349-110	E/Q	221608	1	9013	4	5201	8.00 R	2.00	16.00	0.00
P57 - 2017 Dodge RAM 2500	12/05/24	1349-111	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	12/05/24	1349-112	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/05/24	1349-113	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
H11 - 6 in Pump Centrif HC551/32	12/05/24	1349-114	E/Q	231648	1	6520.01	4	5201	10.00 R	23.00	230.00	0.00
E20 - CAT 316E Excavator (FLA)	12/05/24	1349-115	E/Q	231648	1	6601.04	4	5201	2.00 R	32.00	64.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/05/24	1349-116	E/Q	231648	1	6601.04	4	5201	8.00 R	28.00	224.00	0.00
P76 - 2020 RAM 2500	12/05/24	1349-117	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	12/05/24	1349-118	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	12/05/24	1349-119	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 81	12/05/24	1349-120	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	12/05/24	1349-121	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	12/05/24	1349-122	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	12/05/24	1349-123	E/Q	231664	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P101 - 2024 RAM 2500 - 7638	12/05/24	1349-124	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	12/05/24	1349-125	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	12/05/24	1349-126	E/Q	231664	1	3210.09	4	5201	5.00 R	13.00	65.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	12/05/24	1349-127	E/Q	231664	1	3210.09	4	5201	5.00 R	65.00	325.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/05/24	1349-128	E/Q	231664	1	7020.04	4	5200	10.00 R	5.00	50.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/05/24	1349-129	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/05/24	1349-130	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/05/24	1349-131	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/05/24	1349-132	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	12/05/24	1349-133	E/Q	231671	1	4505.21	4	5201	2.00 R	28.00	56.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	12/05/24	1349-134	E/Q	231671	1	9003	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	12/05/24	1349-135	E/Q	231671	1	9003	4	5201	3.00 R	32.00	96.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	12/05/24	1349-136	E/Q	231671	1	9003	4	5201	1.00 R	13.00	13.00	0.00
HM7 - HPSI 150 Hammer (FLA)	12/05/24	1349-137	E/Q	231671	1	9003	4	5201	7.00 R	25.00	175.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/05/24	1349-138	E/Q	231671	1	9003	4	5201	6.00 R	118.65	711.90	0.00
DT12 - 2025 Peterbilt 567	12/05/24	1349-139	E/Q	241688	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/05/24	1349-140	E/Q	241688	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	12/05/24	1349-141	E/Q	241688	1	2010.18	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	12/05/24	1349-142	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	12/05/24	1349-143	E/Q	241688	1	2010.18	4	5201	2.00 R	30.00	60.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/05/24	1349-144	E/Q	241693	1	2060	4	5201	3.00 R	75.00	225.00	0.00
P78 - 2015 Dodge RAM 2500	12/05/24	1349-145	E/Q	241693	1	2060	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	12/05/24	1349-146	E/Q	241693	1	2060	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/05/24	1349-147	E/Q	241693	1	2060	4	5201	1.50 R	5.00	7.50	0.00
P78 - 2015 Dodge RAM 2500	12/05/24	1349-148	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	12/05/24	1349-149	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/05/24	1349-150	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
E08 - IH 35NX Mini Excavator	12/05/24	1349-151	E/Q	241693	1	4113.01	4	5201	3.00 R	28.00	84.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	12/05/24	1349-152	E/Q	241693	1	ER	4	5201	13.50 R	6.00	81.00	0.00
TR9 - 2020 Peterbilt 389	12/05/24	1349-153	E/Q	241701	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	12/05/24	1349-154	E/Q	241701	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT12 - 2025 Peterbilt 567	12/05/24	1349-155	E/Q	241701	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/05/24	1349-156	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/05/24	1349-157	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/05/24	1349-158	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/05/24	1349-159	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/05/24	1349-160	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
D4 - 2008 John Deere 700JXT	12/05/24	1349-162	E/Q	241701	1	14.3	4	5201	4.00 R	28.00	112.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/05/24	1349-163	E/Q	241701	1	14.3	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/05/24	1349-164	E/Q	241701	1	14.3	4	5201	5.00 R	40.00	200.00	0.00
P73 - 2019 Dodge RAM 2500	12/05/24	1349-166	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P83 - 2021 Chevy Silverado 2500	12/06/24	1349-167	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	12/06/24	1349-168	E/Q	231648	1	6501.18	4	5201	8.00 R	32.00	256.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/06/24	1349-169	E/Q	231648	1	6520.01	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	12/06/24	1349-170	E/Q	231648	1	6520.01	4	5201	1.00 R	65.00	65.00	0.00
P76 - 2020 RAM 2500	12/06/24	1349-171	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 Crew Cab	12/06/24	1349-172	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/06/24	1349-173	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	12/06/24	1349-174	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	12/06/24	1349-175	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/06/24	1349-176	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	12/06/24	1349-177	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	12/06/24	1349-178	E/Q	231664	1	3210.09	4	5201	4.00 R	13.00	52.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	12/06/24	1349-179	E/Q	231664	1	3210.09	4	5201	2.00 R	65.00	130.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	12/06/24	1349-180	E/Q	231664	1	3210.09	4	5201	6.00 R	32.00	192.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/06/24	1349-181	E/Q	231671	1	1515.01	4	5200	2.00 R	5.00	10.00	0.00
TR8 - 2015 Kenworth T800	12/06/24	1349-182	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	12/06/24	1349-183	E/Q	241693	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
E27 - JOHN DEERE 245 WITH HYDRAULIC	12/06/24	1349-184	E/Q	241693	1	4113.01	4	5201	4.00 R	75.00	300.00	0.00
P78 - 2015 Dodge RAM 2500	12/06/24	1349-185	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/06/24	1349-186	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
E08 - IH 35NX Mini Excavator	12/06/24	1349-187	E/Q	241693	1	4113.01	4	5201	4.00 R	28.00	112.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RE2 - 6'x16' Rail Cart	12/06/24	1349-188	E/Q	241693	1	4113.05	4	5201	5.00 R	1.00	5.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/06/24	1349-189	E/Q	241693	1	4113.05	4	5201	5.00 R	75.00	375.00	0.00
P78 - 2015 Dodge RAM 2500	12/06/24	1349-190	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/06/24	1349-191	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
TR9 - 2020 Peterbilt 389	12/06/24	1349-192	E/Q	241701	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T60 - 2022 Talbert Trailer	12/06/24	1349-193	E/Q	241701	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/06/24	1349-194	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/06/24	1349-195	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/06/24	1349-196	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/05/24	1349-197	E/Q	221608	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/06/24	1349-198	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E18 - Komatsu 170 LC	12/06/24	1349-199	E/Q	241701	1	14.1	4	5201	3.00 R	32.00	96.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/06/24	1349-200	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/06/24	1349-201	E/Q	241701	1	14.1	4	5201	8.00 R	40.00	320.00	0.00
RT8 - 2018 JD 310E	12/06/24	1349-202	E/Q	241701	1	14.1	4	5201	5.00 R	50.00	250.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long	12/06/24	1349-203	E/Q	241719	1	1000.9	4	5201	5.00 R	5.00	25.00	0.00
DT13 - 2025 Peterbilt 567 Dump	12/03/24	1349-204	E/Q	241701	1	9003	4	5201	8.00 R	25.00	200.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	12/03/24	1349-205	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	12/03/24	1349-206	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco Diesel	12/03/24	1349-207	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/04/24	1349-208	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	12/04/24	1349-209	E/Q	211530	1	9016	4	5201	7.00 R	5.00	35.00	0.00
D9 - CAT D3 LGP Tractor	12/04/24	1349-210	E/Q	211530	1	9016	4	5201	2.00 R	28.00	56.00	0.00
MG1 - LP	12/04/24	1349-211	E/Q	211530	1	9016	4	5201	7.00 R	70.00	490.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/04/24	1349-212	E/Q	211530	1	9016	4	5201	7.00 R	25.00	175.00	0.00
DT8 - 2018 Kenworth Dump (FLA)	12/04/24	1349-213	E/Q	211530	1	9016	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	12/04/24	1349-214	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	12/04/24	1349-215	E/Q	221578	1	2020	4	5201	10.00 R	25.00	250.00	0.00
DT13 - 2025 Peterbilt 567 Dump	12/04/24	1349-216	E/Q	221578	1	2020	4	5201	10.50 R	25.00	262.50	0.00
P42 - 2015 GMC 2500 Crewcab	12/04/24	1349-217	E/Q	221608	1	1000.9	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	12/04/24	1349-218	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00

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01/01/24 to 12/31/24

Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T33 - 2015 Interstate 40DLA Trailer	12/04/24	1349-219	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
D8 - John Deere 650K	12/04/24	1349-220	E/Q	221608	1	8.1	4	5201	6.00 R	28.00	168.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/04/24	1349-221	E/Q	221608	1	8.1	4	5201	8.00 R	32.00	256.00	0.00
RT6 - 2017 Morooka MST-1500VD	12/04/24	1349-222	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
RT5 - 2017 Terramac RT9	12/04/24	1349-223	E/Q	221608	1	8.1	4	5201	8.00 R	50.00	400.00	0.00
P57 - 2017 Dodge RAM 2500	12/04/24	1349-224	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	12/04/24	1349-225	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	12/04/24	1349-226	E/Q	231648	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
P73 - 2019 Dodge RAM 2500	12/04/24	1349-227	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/04/24	1349-228	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
E20 - CAT 316E Excavator (FLA)	12/04/24	1349-229	E/Q	231648	1	6501.18	4	5201	3.00 R	32.00	96.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/04/24	1349-230	E/Q	231648	1	6501.18	4	5201	3.00 R	28.00	84.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	12/04/24	1349-231	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00
L13 - 2023 Komatsu WA 320-8	12/04/24	1349-232	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	12/04/24	1349-233	E/Q	231659	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/04/24	1349-234	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
M2 - 2008 JLG 450A Boom Lift	12/04/24	1349-235	E/Q	231659	1	3150.25	4	5201	10.00 R	13.00	130.00	0.00
M1 - 2007 JLG Scissor Lift	12/04/24	1349-236	E/Q	231659	1	3150.25	4	5201	10.00 R	10.00	100.00	0.00
M3 - 2007 JLG 600S Boom Lift	12/04/24	1349-237	E/Q	231659	1	3150.25	4	5201	10.00 R	15.00	150.00	0.00
T51 - 2021 Carmate Trailer	12/04/24	1349-238	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/04/24	1349-239	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/04/24	1349-240	E/Q	231664	1	2000.16	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	12/04/24	1349-241	E/Q	231664	1	2000.16	4	5201	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/04/24	1349-242	E/Q	231664	1	3210.09	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	12/04/24	1349-243	E/Q	231664	1	3210.09	4	5201	5.00 R	5.00	25.00	0.00
S16 - JD 331G Compact Track Load	12/04/24	1349-244	E/Q	231664	1	3210.09	4	5201	3.00 R	13.00	39.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	12/04/24	1349-245	E/Q	231664	1	3210.09	4	5201	4.00 R	65.00	260.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/04/24	1349-248	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/04/24	1349-249	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/04/24	1349-250	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/04/24	1349-251	E/Q	231671	1	1515.01	4	5201	7.00 R	5.00	35.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E29 - CAT 305.5E Mini Exc (FLA)	12/04/24	1349-252	E/Q	231671	1	9003	4	5201	1.00 R	28.00	28.00	0.00
E20 - CAT 316E Excavator (FLA)	12/04/24	1349-253	E/Q	231671	1	9003	4	5201	9.00 R	32.00	288.00	0.00
S11 - 2017 Bobcat T870 Loader (FLA)	12/04/24	1349-254	E/Q	231671	1	9003	4	5201	9.00 R	13.00	117.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/04/24	1349-255	E/Q	231671	1	9003	4	5201	3.00 R	118.65	355.95	0.00
TR9 - 2020 Peterbilt 389	12/04/24	1349-256	E/Q	231675	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	12/04/24	1349-257	E/Q	231675	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P76 - 2020 RAM 2500	12/04/24	1349-258	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	12/04/24	1349-259	E/Q	231675	1	2010.11	4	5201	5.00 R	5.00	25.00	0.00
DT12 - 2025 Peterbilt 567	12/04/24	1349-260	E/Q	241688	1	1000.9	4	5201	5.50 R	25.00	137.50	0.00
T33 - 2015 Interstate 40DLA Trailer	12/04/24	1349-261	E/Q	241688	1	1000.9	4	5201	5.50 R	10.00	55.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	12/04/24	1349-262	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
HS1 - Hay Shredder	12/04/24	1349-263	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
UV15 - 2016 CanAm1000 Side X Six	12/04/24	1349-264	E/Q	241688	1	2010.18	4	5201	1.50 R	3.00	4.50	0.00
T73 - 2024 H & H Industrial Dump	12/04/24	1349-265	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	12/04/24	1349-266	E/Q	241688	1	2010.18	4	5201	2.50 R	2.00	5.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	12/04/24	1349-267	E/Q	241688	1	2010.18	4	5201	4.00 R	30.00	120.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	12/04/24	1349-268	E/Q	241693	1	4113.01	4	5201	2.00 R	75.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	12/04/24	1349-269	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
E12 - IHI 35vx Mini Ex	12/04/24	1349-270	E/Q	241693	1	4113.01	4	5201	7.00 R	28.00	196.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/04/24	1349-271	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/04/24	1349-272	E/Q	241693	1	4113.01	4	5201	1.50 R	5.00	7.50	0.00
E36 - Caterpillar 2016 33FLCR Excavator	12/04/24	1349-273	E/Q	241693	1	4113.05	4	5201	2.00 R	65.00	130.00	0.00
RE2 - 6'x16' Rail Cart	12/04/24	1349-274	E/Q	241693	1	4113.05	4	5201	2.00 R	1.00	2.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	12/04/24	1349-275	E/Q	241693	1	4113.05	4	5201	5.00 R	75.00	375.00	0.00
P78 - 2015 Dodge RAM 2500	12/04/24	1349-276	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	12/04/24	1349-277	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/04/24	1349-278	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
RE5 - 2015 Ford F750 Scissor Lift Truck	12/04/24	1349-279	E/Q	241693	1	4113.05	4	5201	5.00 R	50.00	250.00	0.00
TR9 - 2020 Peterbilt 389	12/04/24	1349-280	E/Q	241700	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	12/04/24	1349-281	E/Q	241700	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft bed	12/04/24	1349-282	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1349

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P63 - 2018 Chevy Silverado	12/04/24	1349-283	E/Q	241700	1	2020	4	5201	2.00 R	5.00	10.00	0.00
T54 - 2021 CAM Superline	12/04/24	1349-284	E/Q	241700	1	2020	4	5201	10.00 R	2.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/04/24	1349-285	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/04/24	1349-286	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/04/24	1349-287	E/Q	241701	1	14.1	4	5201	4.00 R	28.00	112.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/04/24	1349-288	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E18 - Komatsu 170 LC	12/04/24	1349-289	E/Q	241701	1	14.1	4	5201	4.00 R	32.00	128.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/04/24	1349-290	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
DT12 - 2025 Peterbilt 567	12/04/24	1349-292	E/Q	241701	1	9003	4	5201	2.00 R	25.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/04/24	1349-293	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	12/05/24	1349-294	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
D9 - CAT D3 LGP Tractor	12/05/24	1349-295	E/Q	211530	1	2615.01	4	5201	5.00 R	28.00	140.00	0.00
R8 - Hamm H7i Roller	12/05/24	1349-296	E/Q	211530	1	2615.01	4	5201	4.00 R	24.00	96.00	0.00
MG1 - LP	12/05/24	1349-297	E/Q	211530	1	2615.01	4	5201	3.00 R	70.00	210.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/05/24	1349-298	E/Q	211530	1	9016	4	5201	7.00 R	25.00	175.00	0.00
P83 - 2021 Chevy Silverado 2500	12/05/24	1349-299	E/Q	221578	1	1001	4	5201	10.00 R	5.00	50.00	0.00
TR8 - 2015 Kenworth T800	12/05/24	1349-300	E/Q	221578	1	2020	4	5201	10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	12/05/24	1349-301	E/Q	221578	1	2020	4	5201	10.00 R	10.00	100.00	0.00
Total for Batch 1349:											26,746.80	

Batch No: 1350

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
G33 - 2018 Multiquip 6A6HR Generator	12/09/24	1350-1	P/R	900	1	1-SHOP	4	5201	2.50 Hourly			0.00
Total for Batch 1350:												

Batch No: 1351

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D9 - CAT D3 LGP Tractor	12/09/24	1351-1	E/Q	211530	1	2615.01	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	12/09/24	1351-2	E/Q	211530	1	2615.01	4	5201	5.00 R	24.00	120.00	0.00
MG1 - LP	12/09/24	1351-3	E/Q	211530	1	2615.01	4	5201	8.00 R	70.00	560.00	0.00
P79 - 2015 Ford	12/09/24	1351-4	E/Q	211530	1	9016	4	5201	8.00 R	5.00	40.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/09/24	1351-5	E/Q	211530	1	9016	4	5201	5.00 R	25.00	125.00	0.00
TR6 - 2016 Kenworth T800	12/09/24	1351-6	E/Q	221578	1	1000.9	4	5201	2.50 R	35.00	87.50	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1351

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T43 - 2018 TALBERT TRAILER	12/09/24	1351-7	E/Q	221578	1	1000.9	4	5201	2.50 R	16.00	40.00	0.00
DT12 - 2025 Peterbilt 567	12/09/24	1351-8	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/09/24	1351-9	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
DT12 - 2025 Peterbilt 567	12/09/24	1351-10	E/Q	221608	1	9006	4	5201	6.00 R	25.00	150.00	0.00
TR6 - 2016 Kenworth T800	12/09/24	1351-11	E/Q	221608	1	9013	4	5201	8.50 R	35.00	297.50	0.00
T43 - 2018 TALBERT TRAILER	12/09/24	1351-12	E/Q	221608	1	9013	4	5201	8.50 R	16.00	136.00	0.00
TR9 - 2020 Peterbilt 389	12/09/24	1351-13	E/Q	221608	1	9013	4	5201	8.50 R	35.00	297.50	0.00
T60 - 2022 Talbert Trailer	12/09/24	1351-14	E/Q	221608	1	9013	4	5201	8.50 R	2.00	17.00	0.00
P98 - 2023 Ram 2500 Crew	12/09/24	1351-15	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	12/09/24	1351-16	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/09/24	1351-17	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/09/24	1351-18	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	12/09/24	1351-19	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	12/09/24	1351-20	E/Q	231648	1	6501.18	4	5201	8.00 R	32.00	256.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/09/24	1351-21	E/Q	231648	1	6501.18	4	5201	1.00 R	28.00	28.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	12/09/24	1351-22	E/Q	231659	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	12/09/24	1351-23	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/09/24	1351-24	E/Q	231659	1	4010.04	4	5201	2.00 R	5.00	10.00	0.00
T51 - 2021 Carmate Trailer	12/09/24	1351-25	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/09/24	1351-26	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/09/24	1351-27	E/Q	231664	1	2000.16	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	12/09/24	1351-28	E/Q	231664	1	2000.16	4	5201	5.50 R	5.00	27.50	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	12/09/24	1351-29	E/Q	231664	1	ER	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/09/24	1351-30	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/09/24	1351-31	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/09/24	1351-32	E/Q	231671	1	1515.01	4	5201	1.50 R	5.00	7.50	0.00
E29 - CAT 305.5E Mini Exc (FLA)	12/09/24	1351-33	E/Q	231671	1	4505.21	4	5201	3.00 R	28.00	84.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	12/09/24	1351-34	E/Q	231671	1	4505.21	4	5201	3.00 R	13.00	39.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/09/24	1351-35	E/Q	231671	1	4505.21	4	5201	5.00 R	118.65	593.25	0.00
P106 - 2024 Chevy 3500 Crew Cab	12/09/24	1351-36	E/Q	241688	1	1001	4	5201	4.00 R	5.00	20.00	0.00
P54 - 2016 Chevy Silverado 2500	12/09/24	1351-37	E/Q	241688	1	1001	4	5201	8.00 R	5.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1351

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	12/09/24	1351-38	E/Q	241693	1	1000.9	4	5201	6.00 R	5.00	30.00	0.00
T50 - 2020 Appalacian Trailer	12/09/24	1351-39	E/Q	241693	1	1000.9	4	5201	6.00 R	2.00	12.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/09/24	1351-40	E/Q	241693	1	4113.05	4	5201	1.00 R	75.00	75.00	0.00
P78 - 2015 Dodge RAM 2500	12/09/24	1351-41	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	12/09/24	1351-42	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/09/24	1351-43	E/Q	241693	1	4113.05	4	5201	1.50 R	5.00	7.50	0.00
RE2 - 6'x16' Rail Cart	12/09/24	1351-44	E/Q	241693	1	4115.15	4	5201	8.00 R	1.00	8.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/09/24	1351-45	E/Q	241693	1	4115.15	4	5201	8.00 R	75.00	600.00	0.00
P78 - 2015 Dodge RAM 2500	12/09/24	1351-46	E/Q	241693	1	4115.15	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	12/09/24	1351-47	E/Q	241693	1	4115.15	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/09/24	1351-48	E/Q	241693	1	4115.15	4	5201	1.50 R	5.00	7.50	0.00
RE3 - 2014 Superior Cart 15' x 7'	12/09/24	1351-49	E/Q	241693	1	4115.15	4	5201	8.00 R	1.00	8.00	0.00
DT12 - 2025 Peterbilt 567	12/09/24	1351-50	E/Q	241701	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/09/24	1351-51	E/Q	241701	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/09/24	1351-52	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/09/24	1351-53	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/09/24	1351-54	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
E18 - Komatsu 170 LC	12/09/24	1351-55	E/Q	241701	1	14.1	4	5201	3.00 R	32.00	96.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/09/24	1351-56	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
RT8 - 2018 JD 310E	12/09/24	1351-57	E/Q	241701	1	14.1	4	5201	3.00 R	50.00	150.00	0.00
E18 - Komatsu 170 LC	12/09/24	1351-58	E/Q	241701	1	14.3	4	5201	3.00 R	32.00	96.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/09/24	1351-59	E/Q	241701	1	14.3	4	5201	3.00 R	40.00	120.00	0.00
RT8 - 2018 JD 310E	12/09/24	1351-60	E/Q	241701	1	14.3	4	5201	3.00 R	50.00	150.00	0.00
T15 - 2008 Car Mate Trailer	12/09/24	1351-61	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	12/09/24	1351-62	E/Q	241712	1	1000.9	4	5201	3.00 R	5.00	15.00	0.00
T69 - LoneStar 24X102GS25	12/09/24	1351-63	E/Q	241712	1	1000.9	4	5201	3.00 R	3.00	9.00	0.00
TR9 - 2020 Peterbilt 389	12/09/24	1351-64	E/Q	241712	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T60 - 2022 Talbert Trailer	12/09/24	1351-65	E/Q	241712	1	1000.9	4	5201	2.00 R	2.00	4.00	0.00
P82 - 2020 Dodge RAM 2500	12/09/24	1351-66	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P87 - 2021 Dodge Ram 2500	12/09/24	1351-67	E/Q	241712	1	1030	4	5201	1.00 R	5.00	5.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/09/24	1351-68	E/Q	241712	1	2020.09	4	5201	2.00 R	32.00	64.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E34 - 2019 Kato 35V4 Mini Excavator	12/09/24	1351-69	E/Q	241712	1	2020.09	4	5201	7.00 R	28.00	196.00	0.00
P73 - 2019 Dodge RAM 2500	12/09/24	1351-70	E/Q	241721	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	12/09/24	1351-71	E/Q	241721	1	2613	4	5201	2.00 R	5.00	10.00	0.00
P55 - 2016 Dodge RAM 2500	12/09/24	1351-72	E/Q	241721	1	2613	4	5201	10.00 R	5.00	50.00	0.00
S12 - 2018 Bobcat T595 (FLA)	12/09/24	1351-73	E/Q	241721	1	2613	4	5201	10.00 R	13.00	130.00	0.00
P73 - 2019 Dodge RAM 2500	12/09/24	1351-74	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	12/09/24	1351-75	E/Q	901	1	5-SHOP	4	5201	5.50 R	5.00	27.50	0.00
D9 - CAT D3 LGP Tractor	12/10/24	1351-76	E/Q	211530	1	2615.01	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	12/10/24	1351-77	E/Q	211530	1	2615.01	4	5201	8.00 R	24.00	192.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/10/24	1351-78	E/Q	211530	1	2615.01	4	5201	4.00 R	25.00	100.00	0.00
P79 - 2015 Ford	12/10/24	1351-79	E/Q	211530	1	9016	4	5201	8.00 R	5.00	40.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/10/24	1351-80	E/Q	211530	1	9016	4	5201	4.00 R	25.00	100.00	0.00
P102 - 2023 RAM 2500 - 0043	12/10/24	1351-81	E/Q	221593	1	9033	4	5200	4.00 R	5.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	12/10/24	1351-82	E/Q	221608	1	1000	4	5200	3.00 R	5.00	15.00	0.00
DT10 - 2019 Peterbilt 567	12/10/24	1351-83	E/Q	221608	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/10/24	1351-84	E/Q	221608	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P42 - 2015 GMC 2500 Crewcab	12/10/24	1351-85	E/Q	221608	1	1001	4	5201	2.00 R	5.00	10.00	0.00
P102 - 2023 RAM 2500 - 0043	12/10/24	1351-86	E/Q	221608	1	14.1	4	5200	1.00 R	5.00	5.00	0.00
D8 - John Deere 650K	12/10/24	1351-87	E/Q	221608	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
P95 - RAM2500 Tradesman crewcab	12/10/24	1351-88	E/Q	221608	1	14.1	4	5201	3.00 R	5.00	15.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory Roller	12/10/24	1351-89	E/Q	221608	1	14.1	4	5201	1.00 R	24.00	24.00	0.00
P102 - 2023 RAM 2500 - 0043	12/10/24	1351-90	E/Q	221608	1	15.1	4	5200	1.00 R	5.00	5.00	0.00
D8 - John Deere 650K	12/10/24	1351-91	E/Q	221608	1	15.1	4	5201	3.00 R	28.00	84.00	0.00
P95 - RAM2500 Tradesman crewcab	12/10/24	1351-92	E/Q	221608	1	15.1	4	5201	6.00 R	5.00	30.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vibratory Roller	12/10/24	1351-93	E/Q	221608	1	15.1	4	5201	1.00 R	24.00	24.00	0.00
DT10 - 2019 Peterbilt 567	12/10/24	1351-94	E/Q	221608	1	9006	4	5201	6.00 R	25.00	150.00	0.00
P98 - 2023 Ram 2500 Crew	12/10/24	1351-95	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/10/24	1351-96	E/Q	231648	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/10/24	1351-97	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/10/24	1351-98	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
T60 - 2022 Talbert Trailer	12/11/24	1351-99	E/Q	241693	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P51 - 2012 Chevrolet 2500 HD	12/11/24	1351-100	E/Q	241693	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	12/11/24	1351-101	E/Q	241693	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	12/11/24	1351-102	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P102 - 2023 RAM 2500 - 0043	12/11/24	1351-103	E/Q	241701	1	1000	4	5200	2.00 R	5.00	10.00	0.00
DT12 - 2025 Peterbilt 567	12/11/24	1351-104	E/Q	241701	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/11/24	1351-105	E/Q	241701	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/11/24	1351-106	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/11/24	1351-107	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/11/24	1351-108	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/11/24	1351-109	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/11/24	1351-110	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/11/24	1351-111	E/Q	241701	1	14.1	4	5201	6.00 R	40.00	240.00	0.00
E18 - Komatsu 170 LC	12/11/24	1351-112	E/Q	241701	1	14.1	4	5201	8.00 R	32.00	256.00	0.00
DT12 - 2025 Peterbilt 567	12/11/24	1351-113	E/Q	241701	1	14.1	4	5201	8.00 R	25.00	200.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/11/24	1351-114	E/Q	241701	1	14.3	4	5201	2.00 R	40.00	80.00	0.00
RT8 - 2018 JD 310E	12/11/24	1351-115	E/Q	241701	1	14.3	4	5201	2.00 R	50.00	100.00	0.00
P102 - 2023 RAM 2500 - 0043	12/11/24	1351-116	E/Q	241701	1	7.1	4	5200	7.00 R	5.00	35.00	0.00
R10 - Hamm 3410C 84" Drum Roller	12/11/24	1351-117	E/Q	241701	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
RT6 - 2017 Morooka MST-1500VD	12/11/24	1351-118	E/Q	241701	1	7.1	4	5201	3.00 R	50.00	150.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	12/11/24	1351-119	E/Q	241701	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
P95 - RAM2500 Tradesman crewcab	12/11/24	1351-120	E/Q	241701	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/11/24	1351-121	E/Q	241701	1	7.1	4	5201	7.00 R	32.00	224.00	0.00
P73 - 2019 Dodge RAM 2500	12/11/24	1351-122	E/Q	241706	1	9002	4	5201	5.00 R	5.00	25.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	12/11/24	1351-123	E/Q	241706	1	9002	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Trail	12/11/24	1351-124	E/Q	241706	1	9002	4	5201	3.00 R	2.00	6.00	0.00
R7 - 2014 Hamm HD12VV Roller (Fl	12/11/24	1351-125	E/Q	241706	1	9002	4	5201	2.00 R	12.00	24.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	12/11/24	1351-126	E/Q	241706	1	9002	4	5201	2.00 R	55.00	110.00	0.00
DT10 - 2019 Peterbilt 567	12/11/24	1351-127	E/Q	241712	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
P82 - 2020 Dodge RAM 2500	12/11/24	1351-128	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/11/24	1351-129	E/Q	241712	1	2020.09	4	5201	4.00 R	32.00	128.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/11/24	1351-130	E/Q	241712	1	2020.09	4	5201	8.00 R	28.00	224.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P87 - 2021 Dodge Ram 2500	12/11/24	1351-131	E/Q	241712	1	5003	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/11/24	1351-132	E/Q	241712	1	5003	4	5201	2.00 R	28.00	56.00	0.00
P55 - 2016 Dodge RAM 2500	12/11/24	1351-133	E/Q	241721	1	2613	4	5201	10.00 R	5.00	50.00	0.00
S12 - 2018 Bobcat T595 (FLA)	12/11/24	1351-134	E/Q	241721	1	2613	4	5201	10.00 R	13.00	130.00	0.00
P73 - 2019 Dodge RAM 2500	12/11/24	1351-135	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	12/12/24	1351-136	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
D9 - CAT D3 LGP Tractor	12/12/24	1351-137	E/Q	211530	1	2615.01	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	12/12/24	1351-138	E/Q	211530	1	2615.01	4	5201	8.00 R	24.00	192.00	0.00
MG1 - LP	12/12/24	1351-139	E/Q	211530	1	2615.01	4	5201	8.00 R	70.00	560.00	0.00
P79 - 2015 Ford	12/12/24	1351-140	E/Q	211530	1	9016	4	5201	8.00 R	5.00	40.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/12/24	1351-141	E/Q	211530	1	9016	4	5201	8.00 R	25.00	200.00	0.00
P42 - 2015 GMC 2500 Crewcab	12/12/24	1351-142	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
RT7 - 2017 JD 310E	12/12/24	1351-143	E/Q	221608	1	8.1	4	5201	5.00 R	50.00	250.00	0.00
RT7 - 2017 JD 310E	12/12/24	1351-144	E/Q	221608	1	9.1	4	5201	3.00 R	50.00	150.00	0.00
DT12 - 2025 Peterbilt 567	12/12/24	1351-145	E/Q	221608	1	9018	4	5201	4.00 R	25.00	100.00	0.00
P57 - 2017 Dodge RAM 2500	12/12/24	1351-146	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	12/12/24	1351-147	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	12/12/24	1351-148	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/12/24	1351-149	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/12/24	1351-150	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/12/24	1351-151	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/12/24	1351-152	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E06 - 2005 CAT 315CL Excavator	12/12/24	1351-153	E/Q	231648	1	6501.18	4	5201	4.00 R	32.00	128.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/12/24	1351-154	E/Q	231648	1	6501.18	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	12/12/24	1351-155	E/Q	231648	1	6501.18	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	12/12/24	1351-156	E/Q	231648	1	6501.18	4	5201	4.00 R	25.00	100.00	0.00
E20 - CAT 316E Excavator (FLA)	12/12/24	1351-157	E/Q	231648	1	6503.14	4	5201	6.00 R	32.00	192.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/12/24	1351-158	E/Q	231648	1	6503.14	4	5201	3.00 R	28.00	84.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/12/24	1351-159	E/Q	231648	1	6631.04	4	5201	1.00 R	28.00	28.00	0.00
L13 - 2023 Komatsu WA 320-8	12/12/24	1351-160	E/Q	231648	1	9013	4	5201	4.00 R	25.00	100.00	0.00
TR8 - 2015 Kenworth T800	12/12/24	1351-161	E/Q	231659	1	1000.9	4	5201	4.50 R	35.00	157.50	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T65 - 2023 Dorsey FC48 Trailer	12/12/24	1351-162	E/Q	231659	1	1000.9	4	5201	4.50 R	3.00	13.50	0.00
P76 - 2020 RAM 2500	12/12/24	1351-163	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	12/12/24	1351-164	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/12/24	1351-165	E/Q	231659	1	9008	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	12/12/24	1351-166	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	12/12/24	1351-167	E/Q	231664	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	12/12/24	1351-168	E/Q	231664	1	1000.9	4	5200	1.50 R	5.00	7.50	0.00
TR8 - 2015 Kenworth T800	12/12/24	1351-169	E/Q	231664	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T32 - 2015 Rogers Trailer	12/12/24	1351-170	E/Q	231664	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P101 - 2024 RAM 2500 - 7638	12/12/24	1351-171	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
S16 - JD 331G Compact Track Load	12/12/24	1351-172	E/Q	231664	1	2000.16	4	5201	2.00 R	13.00	26.00	0.00
P54 - 2016 Chevy Silverado 2500	12/12/24	1351-173	E/Q	231664	1	3210.09	4	5201	6.00 R	5.00	30.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/12/24	1351-174	E/Q	231664	1	9009	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	12/12/24	1351-175	E/Q	231664	1	9009	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	12/12/24	1351-176	E/Q	231664	1	9009	4	5201	2.00 R	13.00	26.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/12/24	1351-177	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/12/24	1351-178	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
E20 - CAT 316E Excavator (FLA)	12/12/24	1351-179	E/Q	231671	1	4505.21	4	5201	10.00 R	32.00	320.00	0.00
HM7 - HPSI 150 Hammer (FLA)	12/12/24	1351-180	E/Q	231671	1	4505.21	4	5201	10.00 R	25.00	250.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/12/24	1351-181	E/Q	231671	1	4505.21	4	5201	10.00 R	118.65	1,186.50	0.00
B3 - 2004 Cat 430D BACKHOE (FLA)	12/12/24	1351-182	E/Q	231671	1	4505.21	4	5201	10.00 R	17.00	170.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/12/24	1351-183	E/Q	241693	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	12/12/24	1351-184	E/Q	241693	1	9003	4	5201	3.00 R	5.00	15.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	12/12/24	1351-185	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	12/12/24	1351-186	E/Q	241700	1	2020	4	5201	10.00 R	2.00	20.00	0.00
DT12 - 2025 Peterbilt 567	12/12/24	1351-187	E/Q	241701	1	1000.9	4	5201	6.00 R	25.00	150.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/12/24	1351-188	E/Q	241701	1	1000.9	4	5201	6.00 R	10.00	60.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/12/24	1351-189	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/12/24	1351-190	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/12/24	1351-191	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/12/24	1351-192	E/Q	241701	1	14.1	4	5201	3.00 R	6.00	18.00	0.00

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R1 - 2003 Bomag BW 65SP Roller	12/12/24	1351-193	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/12/24	1351-194	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
S13 - 2020 Takeuchi Skid Loader	12/12/24	1351-195	E/Q	241701	1	14.1	4	5201	3.00 R	13.00	39.00	0.00
RT8 - 2018 JD 310E	12/12/24	1351-196	E/Q	241701	1	14.1	4	5201	1.00 R	50.00	50.00	0.00
T54 - 2021 CAM Superline	12/11/24	1351-197	E/Q	241700	1	2020	4	5201	10.00 R	2.00	20.00	0.00
RT8 - 2018 JD 310E	12/12/24	1351-198	E/Q	241701	1	14.1	4	5201	1.00 R	50.00	50.00	0.00
E18 - Komatsu 170 LC	12/12/24	1351-199	E/Q	241701	1	14.1	4	5201	6.00 R	32.00	192.00	0.00
E18 - Komatsu 170 LC	12/12/24	1351-200	E/Q	241701	1	14.3	4	5201	3.00 R	32.00	96.00	0.00
P102 - 2023 RAM 2500 - 0043	12/12/24	1351-201	E/Q	241701	1	7.1	4	5200	9.00 R	5.00	45.00	0.00
R10 - Hamm 3410C 84" Drum Roller	12/12/24	1351-202	E/Q	241701	1	7.1	4	5201	1.00 R	24.00	24.00	0.00
RT6 - 2017 Morooka MST-1500VD	12/12/24	1351-203	E/Q	241701	1	7.1	4	5201	7.00 R	50.00	350.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	12/12/24	1351-204	E/Q	241701	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
P95 - RAM2500 Tradesman crewcat	12/12/24	1351-205	E/Q	241701	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/12/24	1351-206	E/Q	241701	1	7.1	4	5201	8.00 R	32.00	256.00	0.00
T15 - 2008 Car Mate Trailer	12/12/24	1351-207	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	12/12/24	1351-208	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/12/24	1351-209	E/Q	241712	1	2020.09	4	5201	4.00 R	32.00	128.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/12/24	1351-210	E/Q	241712	1	2020.09	4	5201	7.00 R	28.00	196.00	0.00
P87 - 2021 Dodge Ram 2500	12/12/24	1351-211	E/Q	241712	1	5003	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/12/24	1351-212	E/Q	241712	1	5003	4	5201	1.00 R	32.00	32.00	0.00
P55 - 2016 Dodge RAM 2500	12/12/24	1351-213	E/Q	901	1	2-SHOP	4	5201	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/12/24	1351-214	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P98 - 2023 Ram 2500 Crew	12/13/24	1351-215	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/13/24	1351-216	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/13/24	1351-217	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/13/24	1351-218	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/13/24	1351-219	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	12/13/24	1351-220	E/Q	231648	1	6501.18	4	5201	3.00 R	65.00	195.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/13/24	1351-221	E/Q	231648	1	6501.18	4	5201	3.00 R	28.00	84.00	0.00
E20 - CAT 316E Excavator (FLA)	12/13/24	1351-222	E/Q	231648	1	6503.14	4	5201	5.00 R	32.00	160.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/13/24	1351-223	E/Q	231648	1	6503.14	4	5201	5.00 R	28.00	140.00	0.00

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E39 - 2021 Komatsu Hydraul Excavator	12/13/24	1351-224	E/Q	231648	1	6520.01	4	5201	2.50 R	65.00	162.50	0.00
L13 - 2023 Komatsu WA 320-8	12/13/24	1351-225	E/Q	231648	1	6520.02	4	5201	.50 R	25.00	12.50	0.00
E39 - 2021 Komatsu Hydraul Excavator	12/13/24	1351-226	E/Q	231648	1	6520.02	4	5201	2.50 R	65.00	162.50	0.00
L13 - 2023 Komatsu WA 320-8	12/13/24	1351-227	E/Q	231648	1	F	4	5201	.50 R	25.00	12.50	0.00
P76 - 2020 RAM 2500	12/13/24	1351-228	E/Q	231659	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	12/13/24	1351-229	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
E21 - 2017 Komatsu PC138USLC-1	12/13/24	1351-230	E/Q	231659	1	2020.08	4	5201	10.00 R	32.00	320.00	0.00
P54 - 2016 Chevy Silverado 2500	12/13/24	1351-231	E/Q	231664	1	9010	4	5201	4.00 R	5.00	20.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/13/24	1351-232	E/Q	241712	1	2020.09	4	5201	1.00 R	28.00	28.00	0.00
P87 - 2021 Dodge Ram 2500	12/13/24	1351-233	E/Q	241712	1	5003	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/13/24	1351-234	E/Q	241712	1	5003	4	5201	1.00 R	32.00	32.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/13/24	1351-235	E/Q	241712	1	5003	4	5201	3.00 R	28.00	84.00	0.00
P73 - 2019 Dodge RAM 2500	12/13/24	1351-236	E/Q	241717	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/10/24	1351-237	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E20 - CAT 316E Excavator (FLA)	12/10/24	1351-238	E/Q	231648	1	6503.14	4	5201	7.00 R	32.00	224.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/10/24	1351-239	E/Q	231648	1	6520.01	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	12/10/24	1351-240	E/Q	231648	1	6520.01	4	5201	1.00 R	65.00	65.00	0.00
P76 - 2020 RAM 2500	12/10/24	1351-241	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	12/10/24	1351-242	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	12/10/24	1351-243	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	12/10/24	1351-244	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	12/10/24	1351-245	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
E21 - 2017 Komatsu PC138USLC-1	12/10/24	1351-246	E/Q	231659	1	3030.06	4	5201	5.00 R	32.00	160.00	0.00
T51 - 2021 Carmate Trailer	12/10/24	1351-247	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/10/24	1351-248	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/10/24	1351-249	E/Q	231664	1	2000.16	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	12/10/24	1351-250	E/Q	231664	1	2000.16	4	5201	2.00 R	5.00	10.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	12/10/24	1351-251	E/Q	231664	1	2000.16	4	5201	2.00 R	32.00	64.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/10/24	1351-252	E/Q	231664	1	3210.09	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	12/10/24	1351-253	E/Q	231664	1	3210.09	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	12/10/24	1351-254	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00

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E25 - CAT 335F SGJ20243 ID 1803	12/10/24	1351-255	E/Q	231664	1	3210.09	4	5201	5.00 R	65.00	325.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/10/24	1351-258	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/10/24	1351-259	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/10/24	1351-260	E/Q	231671	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
HM7 - HPSI 150 Hammer (FLA)	12/10/24	1351-261	E/Q	231671	1	4505.21	4	5201	6.00 R	25.00	150.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/10/24	1351-262	E/Q	231671	1	4505.21	4	5201	9.00 R	118.65	1,067.85	0.00
P73 - 2019 Dodge RAM 2500	12/10/24	1351-263	E/Q	231671	1	4505.21	4	5201	2.00 R	5.00	10.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	12/10/24	1351-264	E/Q	241688	1	1001	4	5201	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	12/10/24	1351-265	E/Q	241688	1	1001	4	5201	6.00 R	5.00	30.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	12/10/24	1351-266	E/Q	241693	1	1000	4	5201	3.00 R	65.00	195.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/10/24	1351-267	E/Q	241693	1	1000	4	5201	6.00 R	75.00	450.00	0.00
P78 - 2015 Dodge RAM 2500	12/10/24	1351-268	E/Q	241693	1	1000	4	5201	3.00 R	5.00	15.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/10/24	1351-269	E/Q	241693	1	1000	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	12/10/24	1351-270	E/Q	241693	1	1000	4	5201	3.00 R	5.00	15.00	0.00
TR6 - 2016 Kenworth T800	12/10/24	1351-271	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T65 - 2023 Dorsey FC48 Trailer	12/10/24	1351-272	E/Q	241693	1	1000.9	4	5201	10.00 R	3.00	30.00	0.00
TR9 - 2020 Peterbilt 389	12/10/24	1351-273	E/Q	241693	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T32 - 2015 Rogers Trailer	12/10/24	1351-274	E/Q	241693	1	1000.9	4	5201	10.00 R	10.00	100.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/10/24	1351-275	E/Q	241693	1	1003	4	5201	1.50 R	5.00	7.50	0.00
P45 - 2015 RAM 4500	12/10/24	1351-276	E/Q	241700	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
T50 - 2020 Appalacian Trailer	12/10/24	1351-277	E/Q	241700	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	12/10/24	1351-278	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/10/24	1351-279	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
D4 - 2008 John Deere 700JXT	12/10/24	1351-280	E/Q	241701	1	14.1	4	5201	7.00 R	28.00	196.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/10/24	1351-281	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/10/24	1351-282	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
P42 - 2015 GMC 2500 Crewcab	12/10/24	1351-283	E/Q	241701	1	14.1	4	5201	8.00 R	5.00	40.00	0.00
T15 - 2008 Car Mate Trailer	12/10/24	1351-284	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	12/10/24	1351-285	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/10/24	1351-286	E/Q	241712	1	2020.09	4	5201	3.00 R	32.00	96.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/10/24	1351-287	E/Q	241712	1	2020.09	4	5201	8.00 R	28.00	224.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P87 - 2021 Dodge Ram 2500	12/10/24	1351-288	E/Q	241712	1	5003	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/10/24	1351-289	E/Q	241712	1	5003	4	5201	1.00 R	28.00	28.00	0.00
P55 - 2016 Dodge RAM 2500	12/10/24	1351-290	E/Q	241721	1	2613	4	5201	10.00 R	5.00	50.00	0.00
S12 - 2018 Bobcat T595 (FLA)	12/10/24	1351-291	E/Q	241721	1	2613	4	5201	10.00 R	13.00	130.00	0.00
P73 - 2019 Dodge RAM 2500	12/10/24	1351-292	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	12/11/24	1351-293	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
D9 - CAT D3 LGP Tractor	12/11/24	1351-294	E/Q	211530	1	2615.01	4	5201	8.00 R	28.00	224.00	0.00
R8 - Hamm H7i Roller	12/11/24	1351-295	E/Q	211530	1	2615.01	4	5201	8.00 R	24.00	192.00	0.00
MG1 - LP	12/11/24	1351-296	E/Q	211530	1	2615.01	4	5201	8.00 R	70.00	560.00	0.00
P79 - 2015 Ford	12/11/24	1351-297	E/Q	211530	1	9016	4	5201	8.00 R	5.00	40.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/11/24	1351-298	E/Q	211530	1	9016	4	5201	5.00 R	25.00	125.00	0.00
P42 - 2015 GMC 2500 Crewcab	12/11/24	1351-299	E/Q	221608	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P57 - 2017 Dodge RAM 2500	12/11/24	1351-300	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	12/11/24	1351-301	E/Q	231648	1	1515.01	4	5200	3.50 R	5.00	17.50	0.00
P57 - 2017 Dodge RAM 2500	12/11/24	1351-302	E/Q	231648	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/11/24	1351-303	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/11/24	1351-304	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/11/24	1351-305	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	12/11/24	1351-306	E/Q	231648	1	6501.18	4	5201	2.00 R	65.00	130.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/11/24	1351-307	E/Q	231648	1	6501.18	4	5201	4.00 R	28.00	112.00	0.00
L13 - 2023 Komatsu WA 320-8	12/11/24	1351-308	E/Q	231648	1	6501.18	4	5201	2.00 R	25.00	50.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/11/24	1351-309	E/Q	231648	1	6604.04	4	5201	4.00 R	28.00	112.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/11/24	1351-310	E/Q	231648	1	7500.25	4	5201	1.00 R	28.00	28.00	0.00
L13 - 2023 Komatsu WA 320-8	12/11/24	1351-311	E/Q	231648	1	9007	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	12/11/24	1351-312	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	12/11/24	1351-313	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	12/11/24	1351-314	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P45 - 2015 RAM 4500	12/11/24	1351-315	E/Q	231664	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/11/24	1351-316	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/11/24	1351-317	E/Q	231664	1	3210.09	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	12/11/24	1351-318	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1351

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S16 - JD 331G Compact Track Load	12/11/24	1351-319	E/Q	231664	1	3210.09	4	5201	3.00 R	13.00	39.00	0.00
L5 - 2015 CAT 924K	12/11/24	1351-320	E/Q	231664	1	3210.09	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	12/11/24	1351-321	E/Q	231664	1	3210.09	4	5201	4.00 R	65.00	260.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/11/24	1351-324	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/11/24	1351-325	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/11/24	1351-326	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E20 - CAT 316E Excavator (FLA)	12/11/24	1351-327	E/Q	231671	1	4505.21	4	5201	10.00 R	32.00	320.00	0.00
HM7 - HPSI 150 Hammer (FLA)	12/11/24	1351-328	E/Q	231671	1	4505.21	4	5201	10.00 R	25.00	250.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/11/24	1351-329	E/Q	231671	1	4505.21	4	5201	10.00 R	118.65	1,186.50	0.00
B3 - 2004 Cat 430D BACKHOE (FLA)	12/11/24	1351-330	E/Q	231671	1	4505.21	4	5201	4.00 R	17.00	68.00	0.00
P73 - 2019 Dodge RAM 2500	12/11/24	1351-331	E/Q	231671	1	4505.21	4	5201	1.00 R	5.00	5.00	0.00
TR6 - 2016 Kenworth T800	12/11/24	1351-332	E/Q	241693	1	1000.9	4	5201	6.00 R	35.00	210.00	0.00
T43 - 2018 TALBERT TRAILER	12/11/24	1351-333	E/Q	241693	1	1000.9	4	5201	6.00 R	16.00	96.00	0.00
TR9 - 2020 Peterbilt 389	12/11/24	1351-334	E/Q	241693	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
Total for Batch 1351:											31,370.10	

Batch No: 1352

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
M2 - 2008 JLG 450A Boom Lift	12/19/24	1352-1	P/R	900	1	M2	4	5201	4.00 Hourly	13.00	52.00	0.00
Total for Batch 1352:											52.00	

Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	12/16/24	1353-1	E/Q	211530	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
R8 - Hamm H7i Roller	12/16/24	1353-2	E/Q	211530	1	2701.12	4	5201	5.00 R	24.00	120.00	0.00
MG1 - LP	12/16/24	1353-3	E/Q	211530	1	2701.12	4	5201	5.00 R	70.00	350.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/16/24	1353-4	E/Q	211530	1	2701.12	4	5201	3.00 R	25.00	75.00	0.00
DT12 - 2025 Peterbilt 567	12/16/24	1353-5	E/Q	221608	1	1000.9	4	5201	2.00 R	25.00	50.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/16/24	1353-6	E/Q	221608	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
E38 - 2015 Caterpillar 335FLCR Exc	12/16/24	1353-7	E/Q	221608	1	8.1	4	5201	5.00 R	72.00	360.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	12/16/24	1353-8	E/Q	221608	1	8.1	4	5201	2.50 R	24.00	60.00	0.00
DT12 - 2025 Peterbilt 567	12/16/24	1353-9	E/Q	221608	1	9.1	4	5201	4.00 R	25.00	100.00	0.00
P98 - 2023 Ram 2500 Crew	12/16/24	1353-10	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00

Equipment Usage Post

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01/01/24 to 12/31/24

Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	12/16/24	1353-11	E/Q	231648	1	1515.01	4	5201	2.50 R	5.00	12.50	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/16/24	1353-12	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/16/24	1353-13	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/16/24	1353-14	E/Q	231648	1	6501.18	4	5201	3.00 R	28.00	84.00	0.00
E39 - 2021 Komatsu Hydraul Excavator (FLA)	12/16/24	1353-15	E/Q	231648	1	6501.18	4	5201	3.00 R	65.00	195.00	0.00
L13 - 2023 Komatsu WA 320-8	12/16/24	1353-16	E/Q	231648	1	6501.18	4	5201	2.00 R	25.00	50.00	0.00
E20 - CAT 316E Excavator (FLA)	12/16/24	1353-17	E/Q	231648	1	6503.14	4	5201	3.00 R	32.00	96.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/16/24	1353-18	E/Q	231648	1	6503.14	4	5201	4.00 R	28.00	112.00	0.00
P76 - 2020 RAM 2500	12/16/24	1353-19	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/16/24	1353-20	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft bed	12/16/24	1353-21	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	12/16/24	1353-22	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P104 - 2023 Dodge RAM 2500	12/16/24	1353-23	E/Q	231664	1	1000.9	4	5200	5.00 R	5.00	25.00	0.00
T57 - 2021 Quality Deckover	12/16/24	1353-24	E/Q	231664	1	1000.9	4	5201	5.00 R	2.00	10.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	12/16/24	1353-25	E/Q	231664	1	1000.9	4	5201	5.00 R	25.00	125.00	0.00
P101 - 2024 RAM 2500 - 7638	12/16/24	1353-26	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	12/16/24	1353-27	E/Q	231664	1	2000.16	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	12/16/24	1353-28	E/Q	231664	1	2000.16	4	5201	5.00 R	13.00	65.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	12/16/24	1353-29	E/Q	231664	1	2000.16	4	5201	2.00 R	32.00	64.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	12/16/24	1353-30	E/Q	231664	1	3210.09	4	5201	2.00 R	32.00	64.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	12/16/24	1353-31	E/Q	231664	1	7020.04	4	5201	4.00 R	25.00	100.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft bed	12/16/24	1353-32	E/Q	231664	1	9009	4	5200	10.00 R	5.00	50.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	12/16/24	1353-33	E/Q	231664	1	9009	4	5201	2.00 R	32.00	64.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/16/24	1353-34	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/16/24	1353-35	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/16/24	1353-36	E/Q	231671	1	1515.01	4	5201	6.00 R	5.00	30.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/16/24	1353-37	E/Q	231671	1	4505.21	4	5201	8.00 R	118.65	949.20	0.00
TR6 - 2016 Kenworth T800	12/16/24	1353-38	E/Q	241693	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T43 - 2018 TALBERT TRAILER	12/16/24	1353-39	E/Q	241693	1	1000.9	4	5201	8.00 R	16.00	128.00	0.00
TR9 - 2020 Peterbilt 389	12/16/24	1353-40	E/Q	241693	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T60 - 2022 Talbert Trailer	12/16/24	1353-41	E/Q	241693	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00

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Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	12/16/24	1353-42	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	12/16/24	1353-43	E/Q	241700	1	2020	4	5201	10.00 R	2.00	20.00	0.00
DT12 - 2025 Peterbilt 567	12/16/24	1353-44	E/Q	241701	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/16/24	1353-45	E/Q	241701	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/16/24	1353-46	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/16/24	1353-47	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/16/24	1353-48	E/Q	241701	1	14.1	4	5201	7.00 R	28.00	196.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/16/24	1353-49	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
RT8 - 2018 JD 310E	12/16/24	1353-50	E/Q	241701	1	14.1	4	5201	1.00 R	50.00	50.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/16/24	1353-51	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/16/24	1353-52	E/Q	241701	1	14.1	4	5201	3.00 R	6.00	18.00	0.00
DT12 - 2025 Peterbilt 567	12/16/24	1353-53	E/Q	241701	1	14.1	4	5201	3.00 R	25.00	75.00	0.00
P102 - 2023 RAM 2500 - 0043	12/16/24	1353-54	E/Q	241701	1	7.1	4	5200	9.00 R	5.00	45.00	0.00
R10 - Hamm 3410C 84" Drum Roller	12/16/24	1353-55	E/Q	241701	1	7.1	4	5201	2.00 R	24.00	48.00	0.00
RT6 - 2017 Morooka MST-1500VD	12/16/24	1353-56	E/Q	241701	1	7.1	4	5201	7.00 R	50.00	350.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	12/16/24	1353-57	E/Q	241701	1	7.1	4	5201	7.00 R	28.00	196.00	0.00
P95 - RAM2500 Tradesman crew cab	12/16/24	1353-58	E/Q	241701	1	7.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/16/24	1353-59	E/Q	241701	1	7.1	4	5201	7.00 R	32.00	224.00	0.00
HS2 - 2017 Finn B70T-4F	12/16/24	1353-60	E/Q	241701	1	7.1	4	5201	1.00 R	5.00	5.00	0.00
T15 - 2008 Car Mate Trailer	12/16/24	1353-61	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
P82 - 2020 Dodge RAM 2500	12/16/24	1353-62	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/16/24	1353-63	E/Q	241712	1	2020.09	4	5201	5.00 R	32.00	160.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/16/24	1353-64	E/Q	241712	1	2060.13	4	5201	1.00 R	32.00	32.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/16/24	1353-65	E/Q	241712	1	2060.13	4	5201	1.00 R	28.00	28.00	0.00
RT3 - 2017 IH IC-75 (Morooka) Crane	12/16/24	1353-66	E/Q	241712	1	2060.13	4	5201	1.00 R	50.00	50.00	0.00
P87 - 2021 Dodge Ram 2500	12/16/24	1353-67	E/Q	241712	1	3242.04	4	5201	2.00 R	5.00	10.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	12/16/24	1353-68	E/Q	241718	1	1501.20	4	5201	4.00 R	5.00	20.00	0.00
T44 - 2018 Big Tex Trailer(FLA)	12/16/24	1353-69	E/Q	241718	1	1501.20	4	5201	4.00 R	2.00	8.00	0.00
P73 - 2019 Dodge RAM 2500	12/16/24	1353-70	E/Q	241718	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR8 - 2015 Kenworth T800	12/16/24	1353-71	E/Q	241719	1	1000.9	4	5201	10.00 R	35.00	350.00	0.00
T39 - 2018 Dorsey DC-BTR Trailer	12/16/24	1353-72	E/Q	241719	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00

Equipment Usage Post

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Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P83 - 2021 Chevy Silverado 2500	12/16/24	1353-73	E/Q	241719	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/16/24	1353-74	E/Q	241720	1	9001	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	12/16/24	1353-75	E/Q	241720	1	9001	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	12/16/24	1353-76	E/Q	241720	1	9001	4	5201	9.00 R	75.00	675.00	0.00
RE2 - 6'x16' Rail Cart	12/16/24	1353-77	E/Q	241720	1	9001	4	5201	4.00 R	1.00	4.00	0.00
HM5 - MOVAX SP50G HAMMER	12/16/24	1353-78	E/Q	241720	1	9001	4	5201	9.00 R	50.00	450.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/16/24	1353-79	E/Q	241720	1	ER	4	5201	1.00 R	5.00	5.00	0.00
P71 - 2019 RAM 2500	12/16/24	1353-80	E/Q	241720	1	ER	4	5201	1.50 R	5.00	7.50	0.00
P73 - 2019 Dodge RAM 2500	12/16/24	1353-81	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/16/24	1353-82	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/17/24	1353-83	E/Q	211530	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
R8 - Hamm H7i Roller	12/17/24	1353-84	E/Q	211530	1	2701.MI	4	5201	3.00 R	24.00	72.00	0.00
MG1 - LP	12/17/24	1353-85	E/Q	211530	1	2701.MI	4	5201	1.00 R	70.00	70.00	0.00
L12 - 2019 Caterpillar 938M Loader	12/17/24	1353-86	E/Q	211530	1	2701.MI	4	5201	2.00 R	25.00	50.00	0.00
E18 - Komatsu 170 LC	12/17/24	1353-87	E/Q	221608	1	9.1	4	5201	8.00 R	32.00	256.00	0.00
DT12 - 2025 Peterbilt 567	12/17/24	1353-88	E/Q	221608	1	9.1	4	5201	3.00 R	25.00	75.00	0.00
P98 - 2023 Ram 2500 Crew	12/17/24	1353-89	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/17/24	1353-90	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E20 - CAT 316E Excavator (FLA)	12/17/24	1353-91	E/Q	231648	1	6503.14	4	5201	2.00 R	32.00	64.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/17/24	1353-92	E/Q	231648	1	6503.14	4	5201	7.00 R	28.00	196.00	0.00
E06 - 2005 CAT 315CL Excavator	12/17/24	1353-93	E/Q	231648	1	6520.02	4	5201	2.00 R	32.00	64.00	0.00
L13 - 2023 Komatsu WA 320-8	12/17/24	1353-94	E/Q	231648	1	6520.02	4	5201	2.00 R	25.00	50.00	0.00
P76 - 2020 RAM 2500	12/17/24	1353-95	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/17/24	1353-96	E/Q	231659	1	2020.08	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	12/17/24	1353-97	E/Q	231659	1	3030.05	4	5200	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	12/17/24	1353-98	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P50 - 2016 Dodge 5500 (FLA)	12/18/24	1353-99	E/Q	231671	1	2501.01	4	5201	2.00 R	5.00	10.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	12/18/24	1353-100	E/Q	231671	1	4505.21	4	5201	1.00 R	13.00	13.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/18/24	1353-101	E/Q	231671	1	4505.21	4	5201	2.00 R	118.65	237.30	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	12/18/24	1353-102	E/Q	241680	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
T43 - 2018 TALBERT TRAILER	12/18/24	1353-103	E/Q	241688	1	1000.9	4	5201	2.00 R	16.00	32.00	0.00

Equipment Usage Post

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Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P90 - 2022 RAM 2500 4x4 crew 8ft	12/18/24	1353-104	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	12/18/24	1353-105	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/18/24	1353-106	E/Q	241701	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/18/24	1353-107	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/18/24	1353-108	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/18/24	1353-109	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/18/24	1353-110	E/Q	241701	1	14.1	4	5201	2.00 R	6.00	12.00	0.00
RT8 - 2018 JD 310E	12/18/24	1353-111	E/Q	241701	1	14.1	4	5201	2.00 R	50.00	100.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/18/24	1353-112	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/18/24	1353-113	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
DT12 - 2025 Peterbilt 567	12/18/24	1353-114	E/Q	241701	1	14.1	4	5201	7.00 R	25.00	175.00	0.00
RT8 - 2018 JD 310E	12/18/24	1353-115	E/Q	241701	1	14.3	4	5201	2.00 R	50.00	100.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/18/24	1353-116	E/Q	241701	1	14.3	4	5201	2.00 R	40.00	80.00	0.00
P102 - 2023 RAM 2500 - 0043	12/18/24	1353-117	E/Q	241701	1	17.1	4	5200	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	12/18/24	1353-118	E/Q	241701	1	17.1	4	5201	4.00 R	50.00	200.00	0.00
S13 - 2020 Takeuchi Skid Loader	12/18/24	1353-119	E/Q	241701	1	17.1	4	5201	4.00 R	13.00	52.00	0.00
P95 - RAM2500 Tradesman crewcab	12/18/24	1353-120	E/Q	241701	1	17.1	4	5201	9.00 R	5.00	45.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/18/24	1353-121	E/Q	241701	1	17.1	4	5201	5.00 R	32.00	160.00	0.00
HS2 - 2017 Finn B70T-4F	12/18/24	1353-122	E/Q	241701	1	17.1	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	12/18/24	1353-123	E/Q	241706	1	9002	4	5201	4.00 R	5.00	20.00	0.00
R7 - 2014 Hamm HD12VV Roller (FL)	12/18/24	1353-124	E/Q	241706	1	9002	4	5201	5.00 R	12.00	60.00	0.00
DT9 - 2017 Freightliner DT M2160(F)	12/18/24	1353-125	E/Q	241706	1	9002	4	5201	8.00 R	25.00	200.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	12/18/24	1353-126	E/Q	241706	1	9002	4	5201	5.00 R	28.00	140.00	0.00
T15 - 2008 Car Mate Trailer	12/18/24	1353-127	E/Q	241712	1	1000	4	5201	8.00 R	5.00	40.00	0.00
DT10 - 2019 Peterbilt 567	12/18/24	1353-128	E/Q	241712	1	1000.9	4	5201	8.00 R	25.00	200.00	0.00
P82 - 2020 Dodge RAM 2500	12/18/24	1353-129	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E34 - 2019 Kato 35V4 Mini Excavator	12/18/24	1353-130	E/Q	241712	1	2030.29	4	5201	1.00 R	28.00	28.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/18/24	1353-131	E/Q	241712	1	2060.12	4	5201	6.00 R	32.00	192.00	0.00
P87 - 2021 Dodge Ram 2500	12/18/24	1353-132	E/Q	241712	1	2060.13	4	5201	2.00 R	5.00	10.00	0.00
TR9 - 2020 Peterbilt 389	12/18/24	1353-133	E/Q	241719	1	1000.9	4	5201	11.50 R	35.00	402.50	0.00
T60 - 2022 Talbert Trailer	12/18/24	1353-134	E/Q	241719	1	1000.9	4	5201	11.50 R	2.00	23.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
TR6 - 2016 Kenworth T800	12/18/24	1353-135	E/Q	241720	1	1000.9	4	5201	8.00 R	35.00	280.00	0.00
T43 - 2018 TALBERT TRAILER	12/18/24	1353-136	E/Q	241720	1	1000.9	4	5201	8.00 R	16.00	128.00	0.00
P73 - 2019 Dodge RAM 2500	12/18/24	1353-137	E/Q	901	1	4-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	12/18/24	1353-138	E/Q	901	1	5-SHOP	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	12/19/24	1353-139	E/Q	211530	1	1501.01	4	5201	2.00 R	35.00	70.00	0.00
T59 - 2022 Dorsey Equipment Traile	12/19/24	1353-140	E/Q	211530	1	1501.01	4	5201	2.00 R	2.00	4.00	0.00
DT12 - 2025 Peterbilt 567	12/19/24	1353-141	E/Q	221608	1	10.1	4	5201	1.00 R	25.00	25.00	0.00
TR6 - 2016 Kenworth T800	12/19/24	1353-142	E/Q	221608	1	1000.9	4	5201	5.50 R	35.00	192.50	0.00
T39 - 2018 Dorsey DC-BTR Trailer	12/19/24	1353-143	E/Q	221608	1	1000.9	4	5201	5.50 R	2.00	11.00	0.00
E18 - Komatsu 170 LC	12/19/24	1353-144	E/Q	221608	1	9.1	4	5201	5.00 R	32.00	160.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	12/19/24	1353-145	E/Q	221608	1	9.1	4	5201	5.00 R	24.00	120.00	0.00
P98 - 2023 Ram 2500 Crew	12/19/24	1353-146	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/19/24	1353-147	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E06 - 2005 CAT 315CL Excavator	12/19/24	1353-148	E/Q	231648	1	6503.14	4	5201	2.00 R	32.00	64.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/19/24	1353-149	E/Q	231648	1	6503.14	4	5201	3.00 R	28.00	84.00	0.00
E20 - CAT 316E Excavator (FLA)	12/19/24	1353-150	E/Q	231648	1	6520.01	4	5201	2.00 R	32.00	64.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/19/24	1353-151	E/Q	231648	1	6520.01	4	5201	3.00 R	28.00	84.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/19/24	1353-152	E/Q	231648	1	6520.01	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/19/24	1353-153	E/Q	231648	1	6520.01	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	12/19/24	1353-154	E/Q	231648	1	6520.01	4	5201	2.00 R	28.00	56.00	0.00
P76 - 2020 RAM 2500	12/19/24	1353-155	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/19/24	1353-156	E/Q	231659	1	2020.08	4	5201	4.00 R	5.00	20.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	12/19/24	1353-157	E/Q	231659	1	3030.05	4	5200	6.00 R	5.00	30.00	0.00
P86 - 2016 Dodge RAM 3500	12/19/24	1353-158	E/Q	231659	1	3030.05	4	5201	6.00 R	5.00	30.00	0.00
E21 - 2017 Komatsu PC138USLC-1	12/19/24	1353-159	E/Q	231659	1	3030.05	4	5201	6.00 R	32.00	192.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	12/19/24	1353-160	E/Q	231659	1	9007	4	5200	4.00 R	5.00	20.00	0.00
T51 - 2021 Carmate Trailer	12/19/24	1353-161	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P68 - 2016 RAM 1500	12/19/24	1353-162	E/Q	231664	1	1000.9	4	5201	10.00 R	5.00	50.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	12/19/24	1353-163	E/Q	231664	1	1000.9	4	5201	2.00 R	5.00	10.00	0.00
P101 - 2024 RAM 2500 - 7638	12/19/24	1353-164	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	12/19/24	1353-165	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00

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R4 - Bomag BW75 S2 Roller	12/19/24	1353-166	E/Q	231664	1	3210.09	4	5201	6.00 R	8.00	48.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	12/19/24	1353-167	E/Q	231664	1	3210.09	4	5201	4.00 R	25.00	100.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	12/19/24	1353-168	E/Q	231664	1	3210.09	4	5201	10.00 R	32.00	320.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	12/19/24	1353-169	E/Q	231664	1	3210.09	4	5201	5.00 R	25.00	125.00	0.00
P71 - 2019 RAM 2500	12/19/24	1353-170	E/Q	231664	1	3210.09	4	5201	7.00 R	5.00	35.00	0.00
P85 - 2018 RAM 2500	12/19/24	1353-171	E/Q	231664	1	3210.09	4	5201	2.00 R	5.00	10.00	0.00
P85 - 2018 RAM 2500	12/19/24	1353-172	E/Q	231664	1	3230.01	4	5201	3.00 R	5.00	15.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/19/24	1353-173	E/Q	231664	1	9009	4	5200	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	12/19/24	1353-174	E/Q	231664	1	9009	4	5201	2.00 R	13.00	26.00	0.00
C5 - Atlas Copco 185	12/19/24	1353-176	E/Q	231664	1	9009	4	5201	4.00 R	4.00	16.00	0.00
P71 - 2019 RAM 2500	12/19/24	1353-177	E/Q	231664	1	9009	4	5201	3.00 R	5.00	15.00	0.00
P85 - 2018 RAM 2500	12/19/24	1353-178	E/Q	231664	1	9009	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/19/24	1353-179	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/19/24	1353-180	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/19/24	1353-181	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/19/24	1353-182	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/19/24	1353-183	E/Q	231671	1	2501.01	4	5201	7.00 R	118.65	830.55	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	12/19/24	1353-184	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	12/19/24	1353-185	E/Q	241701	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/19/24	1353-186	E/Q	241701	1	1000.9	4	5201	7.00 R	10.00	70.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/19/24	1353-187	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/19/24	1353-188	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/19/24	1353-189	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
S13 - 2020 Takeuchi Skid Loader	12/19/24	1353-190	E/Q	241701	1	14.1	4	5201	3.00 R	13.00	39.00	0.00
RT8 - 2018 JD 310E	12/19/24	1353-191	E/Q	241701	1	14.1	4	5201	3.00 R	50.00	150.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/19/24	1353-192	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/19/24	1353-193	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
P102 - 2023 RAM 2500 - 0043	12/19/24	1353-194	E/Q	241701	1	17.1	4	5200	5.00 R	5.00	25.00	0.00
P95 - RAM2500 Tradesman crewcat	12/19/24	1353-195	E/Q	241701	1	17.1	4	5201	5.00 R	5.00	25.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/19/24	1353-196	E/Q	241701	1	17.1	4	5201	2.00 R	32.00	64.00	0.00
TR6 - 2016 Kenworth T800	12/18/24	1353-197	E/Q	241688	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00

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P87 - 2021 Dodge Ram 2500	12/19/24	1353-198	E/Q	241712	1	1000	4	5201	2.00 R	5.00	10.00	0.00
P82 - 2020 Dodge RAM 2500	12/19/24	1353-199	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/19/24	1353-200	E/Q	241712	1	2060.12	4	5201	2.00 R	32.00	64.00	0.00
P73 - 2019 Dodge RAM 2500	12/19/24	1353-201	E/Q	241717	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	12/19/24	1353-202	E/Q	241718	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	12/19/24	1353-203	E/Q	241718	1	3505.10	4	5201	1.00 R	28.00	28.00	0.00
P57 - 2017 Dodge RAM 2500	12/19/24	1353-204	E/Q	241718	1	3505.10	4	5201	1.00 R	5.00	5.00	0.00
T37 - 2016 Load Trail Dump Tr. (FLA)	12/19/24	1353-205	E/Q	241718	1	3505.10	4	5201	1.00 R	2.00	2.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/19/24	1353-206	E/Q	241718	1	3505.10	4	5201	1.00 R	5.00	5.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	12/19/24	1353-207	E/Q	241719	1	1000.9	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/19/24	1353-208	E/Q	901	1	4-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	12/19/24	1353-209	E/Q	901	1	5-SHOP	4	5201	2.00 R	5.00	10.00	0.00
P98 - 2023 Ram 2500 Crew	12/20/24	1353-210	E/Q	231648	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
E06 - 2005 CAT 315CL Excavator	12/20/24	1353-211	E/Q	231648	1	6503.14	4	5201	2.00 R	32.00	64.00	0.00
E06 - 2005 CAT 315CL Excavator	12/20/24	1353-212	E/Q	231648	1	6520.01	4	5201	1.00 R	32.00	32.00	0.00
E39 - 2021 Komatsu Hydraul Excav	12/20/24	1353-213	E/Q	231648	1	6520.01	4	5201	2.50 R	65.00	162.50	0.00
E23 - CAT 305.5E Excavator (FLA)	12/20/24	1353-214	E/Q	231648	1	6520.01	4	5201	1.00 R	28.00	28.00	0.00
L13 - 2023 Komatsu WA 320-8	12/20/24	1353-215	E/Q	231648	1	6520.01	4	5201	3.00 R	25.00	75.00	0.00
P57 - 2017 Dodge RAM 2500	12/20/24	1353-216	E/Q	231648	1	ER	4	5201	.50 R	5.00	2.50	0.00
T51 - 2021 Carmate Trailer	12/20/24	1353-217	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/20/24	1353-218	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	12/20/24	1353-219	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	12/20/24	1353-220	E/Q	231664	1	3210.09	4	5201	4.00 R	13.00	52.00	0.00
P71 - 2019 RAM 2500	12/20/24	1353-223	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
P85 - 2018 RAM 2500	12/20/24	1353-224	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
TR9 - 2020 Peterbilt 389	12/17/24	1353-226	E/Q	231664	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00
T60 - 2022 Talbert Trailer	12/17/24	1353-227	E/Q	231664	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P101 - 2024 RAM 2500 - 7638	12/17/24	1353-228	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/17/24	1353-229	E/Q	231664	1	3210.09	4	5200	1.00 R	5.00	5.00	0.00
P54 - 2016 Chevy Silverado 2500	12/17/24	1353-230	E/Q	231664	1	3210.09	4	5201	2.00 R	5.00	10.00	0.00
HM1 - 2013 Indeco HP-2000 ABF H	12/17/24	1353-231	E/Q	231664	1	3210.09	4	5201	3.00 R	25.00	75.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E16 - 2011 Komatsu PC 138 USLC-4	12/17/24	1353-232	E/Q	231664	1	3210.09	4	5201	2.00 R	32.00	64.00	0.00
P54 - 2016 Chevy Silverado 2500	12/17/24	1353-233	E/Q	231664	1	6465	4	5201	8.00 R	5.00	40.00	0.00
E11 - Komatsu PC27MR-3	12/17/24	1353-234	E/Q	231664	1	6465	4	5201	2.00 R	28.00	56.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	12/17/24	1353-235	E/Q	231664	1	6465	4	5201	1.00 R	65.00	65.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/17/24	1353-236	E/Q	231664	1	7020.04	4	5200	6.00 R	5.00	30.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/17/24	1353-237	E/Q	231664	1	9009	4	5200	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	12/17/24	1353-238	E/Q	231664	1	9009	4	5201	3.00 R	13.00	39.00	0.00
C5 - Atlas Copco 185	12/17/24	1353-239	E/Q	231664	1	9009	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/17/24	1353-240	E/Q	231671	1	1515.01	4	5200	9.50 R	5.00	47.50	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/17/24	1353-241	E/Q	231671	1	1515.01	4	5201	9.50 R	2.00	19.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/17/24	1353-242	E/Q	231671	1	1515.01	4	5201	9.00 R	5.00	45.00	0.00
E20 - CAT 316E Excavator (FLA)	12/17/24	1353-243	E/Q	231671	1	4505.21	4	5201	2.00 R	32.00	64.00	0.00
HM7 - HPSI 150 Hammer (FLA)	12/17/24	1353-244	E/Q	231671	1	4505.21	4	5201	9.00 R	25.00	225.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/17/24	1353-245	E/Q	231671	1	4505.21	4	5201	9.50 R	118.65	1,127.18	0.00
B3 - 2004 Cat 430D BACKHOE (FLA)	12/17/24	1353-246	E/Q	231671	1	4505.21	4	5201	1.00 R	17.00	17.00	0.00
DT13 - 2025 Peterbilt 567 Dump	12/17/24	1353-247	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T08 - 2005 Contrail T-40 Trailer	12/17/24	1353-248	E/Q	241688	1	1000.9	4	5201	4.00 R	2.00	8.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	12/17/24	1353-249	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
T73 - 2024 H & H Industrial Dump	12/17/24	1353-250	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
T73 - 2024 H & H Industrial Dump	12/17/24	1353-251	E/Q	241688	1	9005	4	5201	2.00 R	5.00	10.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	12/17/24	1353-252	E/Q	241688	1	9005	4	5201	5.00 R	30.00	150.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	12/17/24	1353-253	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
T54 - 2021 CAM Superline	12/17/24	1353-254	E/Q	241700	1	2020	4	5201	10.00 R	2.00	20.00	0.00
P102 - 2023 RAM 2500 - 0043	12/17/24	1353-255	E/Q	241701	1	1000	4	5200	3.00 R	5.00	15.00	0.00
P95 - RAM2500 Tradesman crewcab	12/17/24	1353-256	E/Q	241701	1	1000	4	5201	3.00 R	5.00	15.00	0.00
DT12 - 2025 Peterbilt 567	12/17/24	1353-257	E/Q	241701	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
T33 - 2015 Interstate 40DLA Trailer	12/17/24	1353-258	E/Q	241701	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P72 - 2020 Chevrolet Silverado 2500	12/17/24	1353-259	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/17/24	1353-260	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	12/17/24	1353-261	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
RT8 - 2018 JD 310E	12/17/24	1353-262	E/Q	241701	1	14.1	4	5201	2.00 R	50.00	100.00	0.00

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E33 - 2021 Komatsu PC238USLC-1	12/17/24	1353-263	E/Q	241701	1	14.1	4	5201	4.00 R	40.00	160.00	0.00
DT12 - 2025 Peterbilt 567	12/17/24	1353-264	E/Q	241701	1	14.1	4	5201	3.00 R	25.00	75.00	0.00
D4 - 2008 John Deere 700JXT	12/17/24	1353-265	E/Q	241701	1	14.3	4	5201	5.00 R	28.00	140.00	0.00
R1 - 2003 Bomag BW 65SP Roller	12/17/24	1353-266	E/Q	241701	1	14.3	4	5201	2.00 R	6.00	12.00	0.00
RT8 - 2018 JD 310E	12/17/24	1353-267	E/Q	241701	1	14.3	4	5201	5.00 R	50.00	250.00	0.00
E33 - 2021 Komatsu PC238USLC-1	12/17/24	1353-268	E/Q	241701	1	14.3	4	5201	5.00 R	40.00	200.00	0.00
P102 - 2023 RAM 2500 - 0043	12/17/24	1353-269	E/Q	241701	1	17.1	4	5200	7.00 R	5.00	35.00	0.00
RT6 - 2017 Morooka MST-1500VD	12/17/24	1353-270	E/Q	241701	1	17.1	4	5201	3.00 R	50.00	150.00	0.00
S13 - 2020 Takeuchi Skid Loader	12/17/24	1353-271	E/Q	241701	1	17.1	4	5201	6.00 R	13.00	78.00	0.00
P95 - RAM2500 Tradesman crewcat	12/17/24	1353-272	E/Q	241701	1	17.1	4	5201	7.00 R	5.00	35.00	0.00
E32 - 2021 Komatsu PC138USLC-1	12/17/24	1353-273	E/Q	241701	1	17.1	4	5201	5.00 R	32.00	160.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	12/17/24	1353-274	E/Q	241706	1	9002	4	5201	6.00 R	28.00	168.00	0.00
DT9 - 2017 Freightliner DT M2160(F	12/17/24	1353-275	E/Q	241706	1	9002	4	5201	6.00 R	25.00	150.00	0.00
P98 - 2023 Ram 2500 Crew	12/17/24	1353-276	E/Q	241706	1	9002	4	5200	1.50 R	5.00	7.50	0.00
T15 - 2008 Car Mate Trailer	12/17/24	1353-277	E/Q	241712	1	1000	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	12/17/24	1353-278	E/Q	241712	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P82 - 2020 Dodge RAM 2500	12/17/24	1353-279	E/Q	241712	1	1001	4	5201	2.00 R	5.00	10.00	0.00
E35 - 2020 Komatsu PC138USLC-1	12/17/24	1353-280	E/Q	241712	1	2060.12	4	5201	3.00 R	32.00	96.00	0.00
P87 - 2021 Dodge Ram 2500	12/17/24	1353-281	E/Q	241712	1	2060.13	4	5201	2.00 R	5.00	10.00	0.00
P73 - 2019 Dodge RAM 2500	12/17/24	1353-282	E/Q	241718	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	12/17/24	1353-283	E/Q	241718	1	3505.10	4	5201	2.00 R	28.00	56.00	0.00
P57 - 2017 Dodge RAM 2500	12/17/24	1353-284	E/Q	241718	1	3505.10	4	5201	2.00 R	5.00	10.00	0.00
T37 - 2016 Load Trail Dump Tr. (FLA	12/17/24	1353-285	E/Q	241718	1	3505.10	4	5201	2.00 R	2.00	4.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/17/24	1353-286	E/Q	241718	1	3505.10	4	5201	2.00 R	5.00	10.00	0.00
P83 - 2021 Chevy Silverado 2500	12/17/24	1353-287	E/Q	241719	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P51 - 2012 Chevrolet 2500 HD	12/17/24	1353-288	E/Q	241720	1	9001	4	5201	2.00 R	5.00	10.00	0.00
P71 - 2019 RAM 2500	12/17/24	1353-289	E/Q	241720	1	9001	4	5201	3.00 R	5.00	15.00	0.00
E27 - JOHN DEERE 245 WITH HY I	12/17/24	1353-290	E/Q	241720	1	9001	4	5201	5.00 R	75.00	375.00	0.00
RE2 - 6'x16' Rail Cart	12/17/24	1353-291	E/Q	241720	1	9001	4	5201	5.00 R	1.00	5.00	0.00
HM5 - MOVAX SP50G HAMMER	12/17/24	1353-292	E/Q	241720	1	9001	4	5201	5.00 R	50.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	12/17/24	1353-293	E/Q	901	1	1-SHOP	4	5201	2.50 R	5.00	12.50	0.00

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1353

Batch No: 1353

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	12/17/24	1353-294	E/Q	901	1	5-SHOP	4	5201	2.50 R	5.00	12.50	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/17/24	1353-295	E/Q	901	1	5-SHOP	4	5201	1.00 R	5.00	5.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/17/24	1353-296	E/Q	901	1	TRN	4	5200	.50 R	5.00	2.50	0.00
E18 - Komatsu 170 LC	12/18/24	1353-297	E/Q	221608	1	9.1	4	5201	3.00 R	32.00	96.00	0.00
R9 - 2014 Dynapac CA2500D 84" Vi	12/18/24	1353-298	E/Q	221608	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
P57 - 2017 Dodge RAM 2500	12/18/24	1353-299	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	12/18/24	1353-300	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/18/24	1353-301	E/Q	231648	1	1515.01	4	5201	4.00 R	5.00	20.00	0.00
E06 - 2005 CAT 315CL Excavator	12/18/24	1353-302	E/Q	231648	1	6503.14	4	5201	4.00 R	32.00	128.00	0.00
E20 - CAT 316E Excavator (FLA)	12/18/24	1353-303	E/Q	231648	1	6503.14	4	5201	2.00 R	32.00	64.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/18/24	1353-304	E/Q	231648	1	6503.14	4	5201	5.00 R	28.00	140.00	0.00
P76 - 2020 RAM 2500	12/18/24	1353-305	E/Q	231659	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	12/18/24	1353-306	E/Q	231659	1	3030.06	4	5200	10.00 R	5.00	50.00	0.00
P86 - 2016 Dodge RAM 3500	12/18/24	1353-307	E/Q	231659	1	3030.06	4	5201	10.00 R	5.00	50.00	0.00
T51 - 2021 Carmate Trailer	12/18/24	1353-308	E/Q	231664	1	1000	4	5201	8.50 R	2.00	17.00	0.00
P101 - 2024 RAM 2500 - 7638	12/18/24	1353-309	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	12/18/24	1353-310	E/Q	231664	1	3210.09	4	5201	8.50 R	5.00	42.50	0.00
S16 - JD 331G Compact Track Load	12/18/24	1353-311	E/Q	231664	1	3210.09	4	5201	4.00 R	13.00	52.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	12/18/24	1353-312	E/Q	231664	1	3210.09	4	5201	8.50 R	32.00	272.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	12/18/24	1353-313	E/Q	231664	1	3210.09	4	5201	4.50 R	25.00	112.50	0.00
P71 - 2019 RAM 2500	12/18/24	1353-314	E/Q	231664	1	3210.09	4	5201	8.50 R	5.00	42.50	0.00
P85 - 2018 RAM 2500	12/18/24	1353-315	E/Q	231664	1	3210.09	4	5201	8.50 R	5.00	42.50	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	12/18/24	1353-316	E/Q	231664	1	9009	4	5200	8.50 R	5.00	42.50	0.00
C5 - Atlas Copco 185	12/18/24	1353-317	E/Q	231664	1	9009	4	5201	2.00 R	4.00	8.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/18/24	1353-318	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/18/24	1353-319	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	12/18/24	1353-320	E/Q	231671	1	1515.01	4	5201	10.00 R	5.00	50.00	0.00
S11 - 2017 Bobcat T870 Loader (FL)	12/18/24	1353-321	E/Q	231671	1	2501.01	4	5201	1.00 R	13.00	13.00	0.00
E41 - 2024 Komatsu PC490LC-11 E	12/18/24	1353-322	E/Q	231671	1	2501.01	4	5201	2.00 R	118.65	237.30	0.00
Total for Batch 1353:											25,624.03	

Equipment Usage Post

*** Transaction Detail ***

01/01/24 to 12/31/24

Batch No: 1354

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P73 - 2019 Dodge RAM 2500	12/23/24	1354-1	E/Q	211530	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	12/23/24	1354-2	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	12/23/24	1354-3	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
E23 - CAT 305.5E Excavator (FLA)	12/23/24	1354-4	E/Q	231648	1	6520.01	4	5201	4.00 R	28.00	112.00	0.00
L13 - 2023 Komatsu WA 320-8	12/23/24	1354-5	E/Q	231648	1	6520.01	4	5201	2.00 R	25.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	12/23/24	1354-6	E/Q	231648	1	6520.01	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	12/23/24	1354-7	E/Q	231648	1	6520.01	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FLA)	12/23/24	1354-8	E/Q	231648	1	6520.01	4	5201	2.00 R	28.00	56.00	0.00
L13 - 2023 Komatsu WA 320-8	12/23/24	1354-9	E/Q	231648	1	9007	4	5201	3.00 R	25.00	75.00	0.00
T51 - 2021 Carmate Trailer	12/23/24	1354-10	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/23/24	1354-11	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	12/23/24	1354-12	E/Q	231664	1	3210.09	4	5201	10.00 R	5.00	50.00	0.00
S16 - JD 331G Compact Track Load	12/23/24	1354-13	E/Q	231664	1	3210.09	4	5201	4.00 R	13.00	52.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	12/23/24	1354-15	E/Q	231664	1	3210.09	4	5201	10.00 R	32.00	320.00	0.00
C5 - Atlas Copco 185	12/23/24	1354-16	E/Q	231664	1	3210.09	4	5201	2.00 R	4.00	8.00	0.00
P71 - 2019 RAM 2500	12/23/24	1354-18	E/Q	231664	1	3210.09	4	5201	6.00 R	5.00	30.00	0.00
P85 - 2018 RAM 2500	12/23/24	1354-19	E/Q	231664	1	3210.09	4	5201	6.00 R	5.00	30.00	0.00
P71 - 2019 RAM 2500	12/23/24	1354-20	E/Q	231664	1	3230.01	4	5201	4.00 R	5.00	20.00	0.00
P85 - 2018 RAM 2500	12/23/24	1354-21	E/Q	231664	1	3230.01	4	5201	4.00 R	5.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	12/23/24	1354-22	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	12/23/24	1354-23	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	12/23/24	1354-24	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	12/23/24	1354-25	E/Q	231671	1	2501.01	4	5201	3.00 R	28.00	84.00	0.00
T71 - 2024 AMP Dump Trailer 7x14	12/23/24	1354-26	E/Q	231671	1	2501.01	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	12/23/24	1354-27	E/Q	241718	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	12/23/24	1354-28	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	12/24/24	1354-29	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/24/24	1354-30	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P54 - 2016 Chevy Silverado 2500	12/24/24	1354-31	E/Q	231664	1	3210.09	4	5201	3.00 R	5.00	15.00	0.00
S16 - JD 331G Compact Track Load	12/24/24	1354-32	E/Q	231664	1	3210.09	4	5201	2.00 R	13.00	26.00	0.00
E16 - 2011 Komatsu PC 138 USLC-1	12/24/24	1354-33	E/Q	231664	1	3210.09	4	5201	2.00 R	32.00	64.00	0.00

01/01/24 to 12/31/24

Batch No: 1356

Batch No: 1356												Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate
T51 - 2021 Carmate Trailer	12/30/24	1356-1	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	12/30/24	1356-2	E/Q	231664	1	1001	4	5200	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	12/30/24	1356-3	E/Q	231664	1	9010	4	5201	4.00 R	5.00	20.00	0.00
P48 - 2015 Chevrolet 2500	12/30/24	1356-4	E/Q	231664	1	F	4	5201	2.00 R	5.00	10.00	0.00
Total for Batch 1356:											100.00	
Grand Total:											1,715,537.63	

Equipment Usage Journal Post
*** Account Summary ***
01/01/24 to 12/31/24

Account	Description	Debit	Credit
5200	RentalEquipment	60,726.75	
5201	Owned Equipment Rental	1,323,290.88	
6036	Owned Eq Rental Alloc		1,384,017.63
		1,384,017.63	1,384,017.63

Equipment Usage Journal Post

*** Job Summary ***

01/01/24 to 12/31/24

Job	Description	Amount
900	Shop PA	10,935.50
901	Florida Shop	8,792.50
904	Florida Shop Mims	20.00
907	Office Montana	200.00
211530	NASA Causeway Bridge FL T5735	24,380.00
221578	NSR Retaining Wall Pittsburgh	29,906.00
221583	DLC Cheswick Brush Cutting	2,601.00
221584	DLC Kissick ASH Disposal Site	2,042.00
221590	NSR Harmarville Dirt Work	44,805.50
221592	NSR Harmarville Bridge Replace	17,367.50
221593	Srgt. Brunot - Crescent - Ph 2	7,747.00
221607	Srgt. Brunot - Crescent Ph. 3A	17,316.00
221608	Srgt. Brunot - Crescent Ph. 3B	315,874.50
231617	NSR DEMO Cleveland OH	5,744.00
231636	Viera Wetland Outfall	17,624.25
231638	Turkey Creek Baffle Boxes	100.00
231639	Crane Strand Canal Culvert	4,659.50
231642	NSR Millcreek Parapet Repair	4,536.50
231643	West Bay Drive Culvert Replace	85,641.00
231644	USACE Fish Reefs Lower Mon	1,754.50
231648	Orion - Port Canaveral NCB4	75,794.50
231649	NSR Cleveland Bridge	19,222.00
231653	Davis Ave Pedestrian Bridge	44,038.00
231657	Sargent - Wilmerding Sub	2,404.50
231659	NSR Wilkinsburg Retaining Wall	173,607.00
231660	NASA VAB JB-2 Fdn Modification	635.00
231662	NSR Culvert Industry PA	58,168.50
231663	CCSFS EPF PAES	13,586.25
231664	GW-USACE L & D #4	128,948.00
231666	DLC - Wetland Treatment System	3,108.50
231668	Ivey - Port Canaveral Paving	347.00
231671	Lift Station No. 33-Melbourne	46,045.13
231672	CCI Pedestrian Bridge Daytona	50.00
231673	OceanQuest Seawall	21,818.50
231675	NSR N-694.76 Obetz OH	22,693.50
241676	DLC 2024 Civil Blanket	54,316.00
241677	GW USACE FY23 Punxsy Sediment	22,456.50
241678	ECMS 58096 Morrison Run Bridge	17,721.00
241679	NSR Emer J & B Port Royal	56,765.00

Equipment Usage Journal Post

*** Job Summary ***

01/01/24 to 12/31/24

Job	Description	Amount
241680	Ivey Const - Payne Way	5,449.50
241681	NAP 100K Flex Building	95,108.50
241682	NSR Bridge Replace Welch WV	6,033.50
241683	NSR Powhattan Point OH	1,334.00
241684	Brierwood T & M	20.00
241685	NSR Bridge Rehab Coopers WV	12,021.00
241686	NSR Bridge Cedar Ave Cleveland	2,774.00
241687	NSR Holland Rd Angola NY	15,137.50
241688	Sgt. Plum Line Reconfiguration	28,415.50
241689	NSR W Wheatfield PA Liner	7,057.00
241690	Club Sea Oats Seawall Daytona	663.00
241691	Cocoa Beach Paving Rehab	4,881.50
241692	Hopewell Park	112.50
241693	NSR J & B Culvert Paint Twp PA	48,120.00
241694	ECMS 115877 River Rd RR Bridge	6,114.00
241695	Majestic Oaks Estates	1,375.00
241696	MT Milwaukee Bridge	1,040.00
241697	SEDA COG Bridge 26.01	518.00
241698	NSR Amtrak Station Pittsburgh	89.00
241700	NSR Wooster OH	2,873.00
241701	Sargent - BI to Crescent PH 4A	73,518.50
241703	NSR Raildriving Vandergrift	3,988.50
241704	Crabby Joes T & M	357.50
241705	Gateway Plaza - Bank - FL	222.50
241706	Cruise Terminal 6 & 10 FL	9,313.50
241707	Allegheny Valley Sewer ER	846.00
241708	Sea Colony FL	75.00
241712	DLC West End - Retaining Wall	14,319.50
241714	NSR Pinney Street Repairs	73.00
241715	Hacienda Sump Pump	445.00
241716	Rowland Cut-Through - Ivey	5,254.50
241717	Tetra Tech Lake Jessup	325.00
241718	Rockledge HS Retaining Wall	178.00
241719	Sargent - FE North Hanover	940.50
241720	NSR Sheetpile Driving Beaver	2,217.00
241721	Sand Piper Beach Grading	555.00
Grand Total:		1,715,537.63