

Dates: 12/1/2025
To: 12/31/2025

Status: All
Fleet Codes Matching: *

Equipment Usage Report
Sprague Excavating Company, Inc.
1/16/2026

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Equipment: 10125-DL - Int'l 2275 Dump Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/19/2025		3.00	72.00	363.00
12/19/2025		5.00	120.00	605.00
		<u>8.00</u>	<u>192.00</u>	<u>968.00</u>

Equipment: 10148-SE - Int'l F4370 Eagle Semi

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/29/2025		3.00	60.00	362.25
		<u>3.00</u>	<u>60.00</u>	<u>362.25</u>

Equipment: 10149-SW - Chevy C3500 Saw Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/19/2025		7.50	90.00	225.00
		<u>7.50</u>	<u>90.00</u>	<u>225.00</u>

Equipment: 10159-JB - Chevy C3500 Pipe Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/12/2025		7.00	84.00	210.00
		<u>7.00</u>	<u>84.00</u>	<u>210.00</u>

Equipment: 10167-SW - Chevy C3500 Saw Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/4/2025		6.50	78.00	533.00
12/10/2025		3.00	36.00	246.00
12/10/2025		2.00	24.00	164.00
12/10/2025		3.00	36.00	246.00
12/11/2025		2.00	24.00	164.00
12/11/2025		2.00	24.00	164.00
		<u>18.50</u>	<u>222.00</u>	<u>1,517.00</u>

Equipment: 10171-JB - Chevy C3500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		4.00	48.00	120.00
		<u>4.00</u>	<u>48.00</u>	<u>120.00</u>

Equipment: 10180-DS - Chevy C4500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		5.50	66.00	569.25
12/1/2025		2.50	30.00	258.75
12/2/2025		5.00	60.00	517.50

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Equipment: 10180-DS - Chevy C4500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		3.00	36.00	310.50
12/3/2025		2.00	24.00	207.00
12/8/2025		4.00	48.00	414.00
12/9/2025		2.50	30.00	258.75
12/12/2025		1.50	18.00	155.25
12/12/2025		1.50	18.00	155.25
12/22/2025		8.00	96.00	828.00
		<u>35.50</u>	<u>426.00</u>	<u>3,674.25</u>

Equipment: 10180-JB - Chevy C4500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		6.00	72.00	252.00
12/4/2025		4.00	48.00	168.00
12/4/2025		3.00	36.00	126.00
12/5/2025		7.00	84.00	294.00
12/8/2025		4.00	48.00	168.00
12/9/2025		3.00	36.00	126.00
12/9/2025		2.50	30.00	105.00
12/9/2025		3.00	36.00	126.00
12/9/2025		5.00	60.00	210.00
12/10/2025		8.00	96.00	240.00
12/12/2025		1.00	12.00	42.00
12/12/2025		2.00	24.00	84.00
12/15/2025		8.00	96.00	336.00
12/16/2025		8.00	96.00	336.00
12/17/2025		8.00	96.00	336.00
12/18/2025		8.00	96.00	336.00
12/23/2025		8.00	96.00	336.00
12/24/2025		4.50	54.00	189.00
12/29/2025		5.50	66.00	231.00
12/31/2025		6.50	78.00	273.00
		<u>105.00</u>	<u>1,260.00</u>	<u>4,314.00</u>

Equipment: 10181-DS - Chevy C4500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/8/2025		4.00	48.00	414.00
12/12/2025		1.00	12.00	103.50
12/19/2025		4.00	48.00	414.00
		<u>9.00</u>	<u>108.00</u>	<u>931.50</u>

Equipment: 10181-JB - Chevy C4500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		4.00	48.00	168.00
12/8/2025		4.00	48.00	168.00
12/12/2025		1.00	12.00	42.00
12/16/2025		8.00	96.00	336.00
12/18/2025		8.00	96.00	336.00
12/19/2025		4.00	48.00	168.00

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Equipment: 10181-JB - Chevy C4500 Dump; NOT Haulg

29.00	348.00	1,218.00
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Equipment: 10185-DS - Chevy C5500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		4.00	48.00	414.00
12/9/2025		2.50	30.00	258.75
12/9/2025		3.00	36.00	310.50
12/9/2025		2.50	30.00	258.75
12/12/2025		1.00	12.00	103.50
12/15/2025		1.50	18.00	155.25
12/15/2025		0.50	6.00	51.75
		15.00	180.00	1,552.50

Equipment: 10185-JB - Chevy C5500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		3.50	42.00	147.00
12/10/2025		3.00	36.00	126.00
12/10/2025		2.00	24.00	84.00
12/10/2025		3.00	36.00	126.00
12/12/2025		4.00	48.00	168.00
12/13/2025		3.50	42.00	147.00
12/15/2025		4.00	48.00	168.00
12/15/2025		2.50	30.00	105.00
12/15/2025		8.00	96.00	336.00
12/29/2025		5.50	66.00	231.00
		39.00	468.00	1,638.00

Equipment: 10186-DS - Chevy C5500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		8.00	96.00	828.00
12/5/2025		4.00	48.00	414.00
12/9/2025		2.50	30.00	258.75
12/12/2025		1.00	12.00	103.50
12/19/2025		4.00	48.00	414.00
		19.50	234.00	2,018.25

Equipment: 10186-JB - Chevy C5500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/4/2025		6.50	78.00	273.00
12/5/2025		3.50	42.00	147.00
12/8/2025		6.50	78.00	195.00
12/9/2025		4.00	48.00	168.00
12/9/2025		2.00	24.00	84.00
12/12/2025		3.00	36.00	126.00
12/12/2025		4.00	48.00	168.00
12/15/2025		8.00	96.00	336.00
12/18/2025		4.00	48.00	168.00
12/19/2025		4.00	48.00	168.00
12/23/2025		8.00	96.00	336.00
12/24/2025		4.50	54.00	189.00

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Equipment: 10186-JB - Chevy C5500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/29/2025		6.00	72.00	252.00
12/30/2025		6.00	72.00	252.00
12/30/2025		2.50	30.00	87.50
12/31/2025		6.50	78.00	273.00
		<u>79.00</u>	<u>948.00</u>	<u>3,222.50</u>

Equipment: 10187-HL - Freightliner FLD120 Hauling

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		2.00	24.00	70.00
12/2/2025		2.00	24.00	70.00
12/12/2025		2.00	24.00	70.00
12/19/2025		8.00	96.00	336.00
12/24/2025		4.50	54.00	135.00
		<u>18.50</u>	<u>222.00</u>	<u>681.00</u>

Equipment: 10188-HL - Freightliner FLD120 Hauling

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		2.50	30.00	75.00
12/4/2025		2.50	30.00	75.00
12/24/2025		6.00	72.00	252.00
		<u>11.00</u>	<u>132.00</u>	<u>402.00</u>

Equipment: 10195-DS - Chevy C5500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/11/2025		2.00	24.00	207.00
12/15/2025		2.00	24.00	207.00
12/15/2025		0.50	6.00	51.75
12/29/2025		4.00	48.00	120.00
		<u>8.50</u>	<u>102.00</u>	<u>585.75</u>

Equipment: 10195-JB - Chevy C5500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/10/2025		3.00	36.00	126.00
12/10/2025		2.00	24.00	84.00
12/10/2025		3.00	36.00	126.00
12/11/2025		4.50	54.00	189.00
12/11/2025		2.00	24.00	84.00
12/15/2025		3.50	42.00	147.00
12/15/2025		2.50	30.00	105.00
		<u>20.50</u>	<u>246.00</u>	<u>861.00</u>

Equipment: 10196-DS - Chevy C5500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		5.50	66.00	569.25

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Equipment: 10196-DS - Chevy C5500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		2.50	30.00	258.75
12/4/2025		6.50	78.00	672.75
12/8/2025		3.00	36.00	310.50
12/12/2025		1.00	12.00	103.50
12/16/2025		5.00	60.00	350.00
12/19/2025		6.00	72.00	420.00
12/19/2025		4.00	48.00	414.00
12/22/2025		4.00	48.00	280.00
12/23/2025		1.00	12.00	70.00
12/24/2025		2.00	24.00	140.00
12/31/2025		1.00	12.00	70.00
		<u>41.50</u>	<u>498.00</u>	<u>3,658.75</u>

Equipment: 10196-JB - Chevy C5500 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/4/2025		4.00	48.00	168.00
12/4/2025		3.00	36.00	126.00
12/8/2025		4.50	54.00	189.00
12/11/2025		5.50	66.00	165.00
12/11/2025		2.50	30.00	105.00
12/12/2025		3.00	36.00	126.00
12/12/2025		4.00	48.00	168.00
12/16/2025		3.00	36.00	105.00
12/19/2025		2.00	24.00	70.00
12/19/2025		4.00	48.00	168.00
12/22/2025		4.00	48.00	140.00
12/23/2025		7.00	84.00	245.00
12/24/2025		3.00	36.00	105.00
12/29/2025		2.00	24.00	70.00
12/30/2025		8.50	102.00	297.50
12/31/2025		2.50	30.00	105.00
12/31/2025		5.00	60.00	175.00
		<u>67.50</u>	<u>810.00</u>	<u>2,527.50</u>

Equipment: 10200-PU - Ford F250 4x4 Pickup

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/11/2025		5.50	66.00	137.50
		<u>5.50</u>	<u>66.00</u>	<u>137.50</u>

Equipment: 10201-JB - Peterbilt 325 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		9.00	108.00	270.00
12/2/2025		9.50	114.00	285.00
12/3/2025		9.00	108.00	270.00
12/4/2025		9.00	108.00	270.00
12/5/2025		9.00	108.00	270.00
12/8/2025		9.00	108.00	270.00
12/9/2025		9.00	108.00	270.00

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Equipment: 10201-JB - Peterbilt 325 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/10/2025		6.50	78.00	195.00
12/10/2025		2.50	30.00	75.00
12/11/2025		3.00	36.00	90.00
12/11/2025		6.00	72.00	180.00
12/12/2025		5.00	60.00	150.00
12/12/2025		4.00	48.00	120.00
12/15/2025		8.50	102.00	255.00
12/16/2025		9.50	114.00	285.00
12/17/2025		6.00	72.00	180.00
12/17/2025		3.00	36.00	90.00
12/18/2025		9.50	114.00	285.00
12/19/2025		9.00	108.00	270.00
12/22/2025		9.00	108.00	270.00
12/23/2025		9.00	108.00	270.00
12/24/2025		2.00	24.00	60.00
12/24/2025		3.00	36.00	90.00
12/29/2025		9.00	108.00	270.00
12/30/2025		9.00	108.00	270.00
12/31/2025		7.00	84.00	210.00
		<u>184.00</u>	<u>2,208.00</u>	<u>5,520.00</u>

Equipment: 10202-DS - Peterbilt 325 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		5.50	66.00	569.25
12/1/2025		2.50	30.00	258.75
12/2/2025		5.00	60.00	517.50
12/2/2025		3.00	36.00	310.50
		<u>16.00</u>	<u>192.00</u>	<u>1,656.00</u>

Equipment: 10202-JB - Peterbilt 325 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/4/2025		6.50	78.00	273.00
		<u>6.50</u>	<u>78.00</u>	<u>273.00</u>

Equipment: 10203-DS - Kenworth T170 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		4.00	48.00	280.00
12/10/2025		2.00	24.00	140.00
12/10/2025		3.00	36.00	210.00
12/11/2025		3.00	36.00	310.50
12/11/2025		3.50	42.00	362.25
12/12/2025		4.00	48.00	280.00
12/16/2025		5.00	60.00	350.00
12/17/2025		1.00	12.00	70.00
12/22/2025		4.00	48.00	280.00
12/24/2025		1.00	12.00	70.00
		<u>30.50</u>	<u>366.00</u>	<u>2,352.75</u>

Equipment: 10203-JB - Kenworth T170 Dump; NOT Haulg

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Equipment: 10203-JB - Kenworth T170 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		1.50	18.00	63.00
12/1/2025		1.00	12.00	35.00
12/1/2025		4.00	48.00	140.00
12/2/2025		2.00	24.00	70.00
12/3/2025		8.00	96.00	280.00
12/4/2025		8.00	96.00	280.00
12/4/2025		6.50	78.00	273.00
12/8/2025		8.00	96.00	280.00
12/9/2025		6.00	72.00	210.00
12/9/2025		2.00	24.00	70.00
12/10/2025		3.00	36.00	105.00
12/11/2025		2.00	24.00	70.00
12/12/2025		2.00	24.00	70.00
12/15/2025		4.50	54.00	157.50
12/15/2025		3.50	42.00	122.50
12/16/2025		3.00	36.00	105.00
12/17/2025		3.50	42.00	147.00
12/17/2025		3.50	42.00	122.50
12/18/2025		8.00	96.00	336.00
12/19/2025		8.00	96.00	280.00
12/22/2025		4.00	48.00	140.00
12/23/2025		8.00	96.00	280.00
12/24/2025		4.00	48.00	140.00
12/29/2025		6.00	72.00	252.00
12/29/2025		2.00	24.00	70.00
12/31/2025		5.00	60.00	150.00
		<u>117.00</u>	<u>1,404.00</u>	<u>4,248.50</u>

Equipment: 10204-DL - Western Star Dump

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/22/2025		6.50	156.00	786.50
12/23/2025		8.00	192.00	968.00
		<u>14.50</u>	<u>348.00</u>	<u>1,754.50</u>

Equipment: 10205-SV - Peterbilt 325 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		12.00	144.00	360.00
12/2/2025		10.50	126.00	315.00
12/3/2025		10.50	126.00	315.00
12/4/2025		11.00	132.00	330.00
12/5/2025		7.50	90.00	450.00
12/8/2025		6.00	72.00	360.00
12/9/2025		6.00	72.00	360.00
12/9/2025		1.50	18.00	90.00
12/10/2025		3.00	36.00	180.00
12/10/2025		2.00	24.00	120.00
12/10/2025		3.00	36.00	180.00
12/11/2025		2.00	24.00	100.00
12/11/2025		6.50	78.00	390.00
12/12/2025		2.50	30.00	150.00

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Equipment: 10205-SV - Peterbilt 325 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/12/2025		3.50	42.00	210.00
12/12/2025		2.00	24.00	120.00
12/15/2025		5.50	66.00	330.00
12/15/2025		3.00	36.00	180.00
12/16/2025		9.50	114.00	285.00
12/17/2025		11.00	132.00	330.00
12/18/2025		5.00	60.00	150.00
12/18/2025		3.00	36.00	90.00
12/19/2025		3.00	36.00	180.00
12/19/2025		5.00	60.00	300.00
12/22/2025		10.00	120.00	300.00
12/23/2025		9.50	114.00	285.00
12/24/2025		2.00	24.00	60.00
12/24/2025		2.00	24.00	60.00
12/29/2025		6.00	72.00	360.00
12/29/2025		2.00	24.00	60.00
12/30/2025		9.50	114.00	285.00
12/31/2025		5.00	60.00	150.00
12/31/2025		8.50	102.00	255.00
		<u>189.00</u>	<u>2,268.00</u>	<u>7,690.00</u>

Equipment: 10209-SV - Kenworth T170 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		1.00	12.00	30.00
12/1/2025		1.00	12.00	30.00
12/2/2025		4.00	48.00	120.00
12/2/2025		4.00	48.00	120.00
12/3/2025		2.00	24.00	60.00
12/3/2025		6.00	72.00	180.00
12/4/2025		3.00	36.00	90.00
12/4/2025		5.00	60.00	150.00
12/5/2025		8.00	96.00	240.00
12/8/2025		9.50	114.00	285.00
12/8/2025		4.00	48.00	120.00
12/9/2025		8.50	102.00	255.00
12/10/2025		8.50	102.00	255.00
12/11/2025		1.00	12.00	30.00
12/11/2025		7.50	90.00	225.00
12/12/2025		7.00	84.00	210.00
12/15/2025		5.00	60.00	150.00
12/15/2025		6.00	72.00	180.00
12/16/2025		8.00	96.00	240.00
12/17/2025		8.00	96.00	240.00
12/18/2025		2.00	24.00	60.00
12/18/2025		4.00	48.00	120.00
12/18/2025		4.00	48.00	120.00
12/19/2025		1.00	12.00	30.00
12/19/2025		7.50	90.00	225.00
12/22/2025		1.00	12.00	30.00
12/22/2025		7.50	90.00	225.00
12/23/2025		8.50	102.00	255.00
12/24/2025		8.00	96.00	240.00

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Equipment: 10209-SV - Kenworth T170 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/29/2025		4.00	48.00	120.00
12/29/2025		4.00	48.00	120.00
12/30/2025		6.00	72.00	180.00
12/30/2025		2.00	24.00	60.00
12/31/2025		7.50	90.00	225.00
		<u>174.00</u>	<u>2,088.00</u>	<u>5,220.00</u>

Equipment: 10211-SV - Kenworth T300 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		8.00	96.00	480.00
12/3/2025		8.50	102.00	510.00
12/4/2025		8.00	96.00	480.00
12/4/2025		6.50	78.00	390.00
12/5/2025		5.00	60.00	300.00
12/8/2025		8.00	96.00	480.00
12/9/2025		3.00	36.00	180.00
12/9/2025		5.50	66.00	330.00
12/10/2025		3.50	42.00	210.00
12/10/2025		2.00	24.00	120.00
12/10/2025		3.00	36.00	180.00
12/11/2025		4.50	54.00	270.00
12/11/2025		4.00	48.00	240.00
12/12/2025		3.00	36.00	180.00
12/12/2025		3.00	36.00	180.00
12/12/2025		5.00	60.00	300.00
12/13/2025		3.50	42.00	210.00
12/15/2025		8.00	96.00	480.00
12/16/2025		8.50	102.00	510.00
12/17/2025		9.00	108.00	540.00
12/18/2025		8.50	102.00	510.00
12/19/2025		8.00	96.00	480.00
12/22/2025		8.50	102.00	510.00
12/23/2025		8.00	96.00	480.00
12/24/2025		6.00	72.00	360.00
12/29/2025		4.50	54.00	270.00
12/30/2025		9.00	108.00	540.00
12/31/2025		6.50	78.00	390.00
		<u>168.50</u>	<u>2,022.00</u>	<u>10,110.00</u>

Equipment: 10212-HL - Sterline Acterra Bore Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		12.00	144.00	360.00
12/2/2025		8.00	96.00	240.00
12/3/2025		10.50	126.00	315.00
12/4/2025		8.50	102.00	255.00
12/16/2025		9.50	114.00	285.00
12/17/2025		11.00	132.00	330.00
12/18/2025		5.00	60.00	150.00
12/18/2025		3.00	36.00	90.00
12/22/2025		10.00	120.00	300.00

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Equipment: 10212-HL - Sterline Acterra Bore Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/23/2025		9.50	114.00	285.00
12/30/2025		9.50	114.00	285.00
		<u>96.50</u>	<u>1,158.00</u>	<u>2,895.00</u>

Equipment: 10215-JB - Ford F550 Dump; NOT Hauling

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		10.00	120.00	300.00
12/2/2025		10.00	120.00	300.00
12/3/2025		10.00	120.00	300.00
12/4/2025		10.00	120.00	300.00
12/5/2025		10.00	120.00	300.00
12/8/2025		10.00	120.00	300.00
12/9/2025		10.00	120.00	300.00
12/10/2025		6.50	78.00	195.00
12/10/2025		2.50	30.00	75.00
12/11/2025		3.00	36.00	90.00
12/11/2025		7.00	84.00	210.00
12/12/2025		5.00	60.00	150.00
12/12/2025		5.00	60.00	150.00
12/15/2025		10.00	120.00	300.00
12/16/2025		10.00	120.00	300.00
12/17/2025		6.00	72.00	180.00
12/17/2025		4.00	48.00	120.00
12/18/2025		10.00	120.00	300.00
12/19/2025		10.00	120.00	300.00
12/22/2025		10.00	120.00	300.00
12/23/2025		10.00	120.00	300.00
12/24/2025		3.00	36.00	90.00
12/24/2025		3.00	36.00	90.00
12/29/2025		10.00	120.00	300.00
12/30/2025		10.00	120.00	300.00
		<u>195.00</u>	<u>2,340.00</u>	<u>5,850.00</u>

Equipment: 10216-JB - Ford F550 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		12.00	144.00	360.00
12/2/2025		10.50	126.00	315.00
12/3/2025		10.50	126.00	315.00
12/4/2025		11.00	132.00	330.00
12/16/2025		9.50	114.00	285.00
12/17/2025		11.00	132.00	330.00
12/18/2025		5.00	60.00	150.00
12/18/2025		3.00	36.00	90.00
12/22/2025		10.00	120.00	300.00
12/23/2025		9.50	114.00	285.00
12/29/2025		2.00	24.00	60.00
12/30/2025		9.50	114.00	285.00
12/31/2025		5.00	60.00	150.00
		<u>108.50</u>	<u>1,302.00</u>	<u>3,255.00</u>

Equipment: 10217-SV - Ford F550 Flatbed

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Equipment: 10217-SV - Ford F550 Flatbed

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		5.50	66.00	330.00
12/1/2025		2.50	30.00	150.00
12/2/2025		5.00	60.00	300.00
12/2/2025		3.00	36.00	180.00
12/3/2025		8.00	96.00	480.00
12/4/2025		4.50	54.00	270.00
12/4/2025		3.00	36.00	180.00
12/5/2025		7.00	84.00	420.00
12/8/2025		8.50	102.00	510.00
12/9/2025		2.50	30.00	150.00
12/9/2025		3.00	36.00	180.00
12/9/2025		2.50	30.00	150.00
12/11/2025		4.00	48.00	240.00
12/11/2025		4.00	48.00	240.00
12/16/2025		8.00	96.00	480.00
12/17/2025		8.50	102.00	510.00
12/18/2025		8.00	96.00	480.00
12/22/2025		2.00	24.00	120.00
12/29/2025		5.00	60.00	300.00
12/30/2025		8.00	96.00	480.00
12/31/2025		3.00	36.00	180.00
12/31/2025		1.00	12.00	50.00
		<u>106.50</u>	<u>1,278.00</u>	<u>6,380.00</u>

Equipment: 10218-DS - Ford F550 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/9/2025		2.00	24.00	60.00
		<u>2.00</u>	<u>24.00</u>	<u>60.00</u>

Equipment: 10218-JB - Ford F550 Dump; NOT Hauling

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/9/2025		7.00	84.00	210.00
12/15/2025		8.00	96.00	336.00
		<u>15.00</u>	<u>180.00</u>	<u>546.00</u>

Equipment: 10219-JB - Ford F550 Flatbed

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/23/2025		8.50	102.00	255.00
12/24/2025		8.00	96.00	240.00
12/30/2025		2.00	24.00	60.00
		<u>18.50</u>	<u>222.00</u>	<u>555.00</u>

Equipment: 10220-SV - Ford F550 Job Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		3.00	36.00	150.00
12/1/2025		4.00	48.00	200.00

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Equipment: 10220-SV - Ford F550 Job Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		8.00	96.00	400.00
12/3/2025		8.00	96.00	400.00
12/4/2025		8.00	96.00	400.00
12/5/2025		8.00	96.00	400.00
12/8/2025		8.00	96.00	400.00
12/9/2025		6.00	72.00	300.00
12/9/2025		2.00	24.00	100.00
12/10/2025		2.00	24.00	100.00
12/10/2025		6.00	72.00	300.00
12/11/2025		8.00	96.00	400.00
12/12/2025		8.00	96.00	400.00
12/15/2025		4.50	54.00	225.00
12/15/2025		3.50	42.00	175.00
12/16/2025		8.00	96.00	400.00
12/17/2025		3.50	42.00	210.00
12/17/2025		4.50	54.00	225.00
12/18/2025		8.00	96.00	480.00
12/19/2025		8.00	96.00	400.00
12/19/2025		2.00	24.00	100.00
12/22/2025		8.00	96.00	400.00
12/23/2025		8.00	96.00	400.00
12/24/2025		5.00	60.00	250.00
12/29/2025		2.50	30.00	150.00
12/29/2025		2.00	24.00	100.00
12/30/2025		8.50	102.00	425.00
12/31/2025		6.00	72.00	300.00
		<u>161.00</u>	<u>1,932.00</u>	<u>8,190.00</u>

Equipment: 10221-DS - GMC C6500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		6.00	72.00	420.00
12/10/2025		2.00	24.00	140.00
12/10/2025		3.00	36.00	210.00
12/11/2025		2.50	30.00	258.75
12/12/2025		6.00	72.00	420.00
12/22/2025		8.00	96.00	828.00
		<u>27.50</u>	<u>330.00</u>	<u>2,276.75</u>

Equipment: 10221-JB - GMC C6500 Dump; NOT Hauling

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		3.00	36.00	105.00
12/5/2025		2.00	24.00	70.00
12/8/2025		8.00	96.00	280.00
12/9/2025		6.00	72.00	210.00
12/9/2025		2.00	24.00	70.00
12/10/2025		3.00	36.00	105.00
12/11/2025		4.00	48.00	140.00
12/11/2025		1.50	18.00	63.00
12/12/2025		2.00	24.00	70.00
		<u>31.50</u>	<u>378.00</u>	<u>1,113.00</u>

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Equipment: 10222-PU - Ford F250 Ext Cab 4x4 P/U

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		4.00	48.00	100.00
12/4/2025		8.00	96.00	304.00
12/5/2025		8.00	96.00	200.00
12/8/2025		9.50	114.00	237.50
12/10/2025		8.50	102.00	212.50
12/11/2025		7.50	90.00	187.50
12/15/2025		6.00	72.00	150.00
12/16/2025		8.00	96.00	200.00
12/17/2025		7.00	84.00	175.00
12/17/2025		1.00	12.00	38.00
		<u>67.50</u>	<u>810.00</u>	<u>1,804.50</u>

Equipment: 10223-DS - Ford F650 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		4.00	48.00	280.00
12/2/2025		4.00	48.00	280.00
12/2/2025		8.00	96.00	828.00
12/3/2025		2.00	24.00	207.00
12/3/2025		8.00	96.00	560.00
12/4/2025		6.50	78.00	672.75
12/8/2025		4.00	48.00	414.00
12/10/2025		1.00	12.00	103.50
12/10/2025		1.00	12.00	103.50
12/10/2025		1.00	12.00	103.50
12/11/2025		2.00	24.00	207.00
12/12/2025		1.50	18.00	155.25
12/12/2025		1.50	18.00	155.25
12/12/2025		1.00	12.00	103.50
12/22/2025		2.00	24.00	207.00
12/22/2025		6.00	72.00	621.00
		<u>53.50</u>	<u>642.00</u>	<u>5,001.25</u>

Equipment: 10223-JB - Ford F650 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		4.00	48.00	140.00
12/3/2025		6.00	72.00	252.00
12/4/2025		8.00	96.00	280.00
12/4/2025		8.00	96.00	336.00
12/5/2025		7.00	84.00	294.00
12/8/2025		4.00	48.00	168.00
12/9/2025		3.00	36.00	126.00
12/9/2025		5.00	60.00	210.00
12/10/2025		2.00	24.00	84.00
12/10/2025		1.00	12.00	42.00
12/10/2025		2.00	24.00	84.00
12/11/2025		2.00	24.00	84.00
12/11/2025		2.00	24.00	84.00
12/11/2025		2.00	24.00	84.00
12/12/2025		1.00	12.00	42.00
12/12/2025		2.00	24.00	84.00

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Equipment: 10223-JB - Ford F650 Dump; NOT Haulg

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/12/2025		1.00	12.00	42.00
12/13/2025		3.50	42.00	147.00
12/16/2025		8.00	96.00	336.00
12/17/2025		8.00	96.00	336.00
12/23/2025		8.00	96.00	336.00
12/24/2025		1.00	12.00	30.00
12/24/2025		3.50	42.00	147.00
12/29/2025		5.50	66.00	231.00
12/30/2025		8.00	96.00	336.00
12/31/2025		6.50	78.00	273.00
		<u>112.00</u>	<u>1,344.00</u>	<u>4,608.00</u>

Equipment: 10224-SV - Ford F550 Utility Truck

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		10.00	120.00	300.00
12/2/2025		10.00	120.00	300.00
12/3/2025		10.00	120.00	300.00
12/4/2025		10.00	120.00	300.00
12/5/2025		10.00	120.00	300.00
12/8/2025		10.00	120.00	300.00
12/9/2025		10.00	120.00	300.00
12/10/2025		6.50	78.00	195.00
12/10/2025		2.50	30.00	75.00
12/11/2025		3.00	36.00	90.00
12/11/2025		7.00	84.00	210.00
12/12/2025		5.00	60.00	150.00
12/12/2025		5.00	60.00	150.00
12/15/2025		10.00	120.00	300.00
12/16/2025		10.00	120.00	300.00
12/17/2025		6.00	72.00	180.00
12/17/2025		4.00	48.00	120.00
12/18/2025		10.00	120.00	300.00
12/19/2025		10.00	120.00	300.00
12/22/2025		10.00	120.00	300.00
12/23/2025		10.00	120.00	300.00
12/24/2025		3.00	36.00	90.00
12/24/2025		3.00	36.00	90.00
12/29/2025		10.00	120.00	300.00
12/30/2025		10.00	120.00	300.00
12/31/2025		8.50	102.00	255.00
		<u>203.50</u>	<u>2,442.00</u>	<u>6,105.00</u>

Equipment: 10225-PU - Ford F250 4x4 Ext Cab Pickup

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		3.00	30.00	114.00
12/1/2025		3.00	30.00	114.00
12/2/2025		8.00	80.00	304.00
12/3/2025		8.50	85.00	323.00
12/4/2025		4.00	40.00	152.00
12/4/2025		3.00	30.00	114.00

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Equipment: 10225-PU - Ford F250 4x4 Ext Cab Pickup

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/4/2025		6.50	65.00	247.00
12/5/2025		7.00	70.00	266.00
12/8/2025		2.00	20.00	76.00
12/8/2025		6.50	65.00	247.00
12/9/2025		1.50	15.00	57.00
12/9/2025		4.00	40.00	152.00
12/10/2025		4.00	40.00	152.00
12/10/2025		1.50	15.00	57.00
12/10/2025		1.50	15.00	57.00
12/10/2025		1.50	15.00	57.00
12/11/2025		3.50	35.00	133.00
12/11/2025		2.50	25.00	95.00
12/11/2025		1.00	10.00	38.00
12/11/2025		1.50	15.00	57.00
12/12/2025		4.00	40.00	152.00
12/12/2025		4.00	40.00	152.00
12/13/2025		3.00	30.00	114.00
12/15/2025		2.00	20.00	76.00
12/15/2025		2.00	20.00	76.00
12/15/2025		4.00	40.00	152.00
12/16/2025		8.50	85.00	323.00
12/17/2025		9.00	90.00	342.00
12/18/2025		8.50	85.00	323.00
12/19/2025		8.00	80.00	304.00
12/22/2025		8.50	85.00	323.00
12/23/2025		2.00	20.00	76.00
12/23/2025		6.50	65.00	247.00
12/24/2025		5.50	55.00	209.00
12/29/2025		8.00	80.00	304.00
12/30/2025		7.00	70.00	266.00
12/30/2025		2.00	20.00	70.00
12/31/2025		6.50	65.00	247.00
		<u>173.00</u>	<u>1,730.00</u>	<u>6,568.00</u>

Equipment: 10227-PU - Ford F350 Ext Cab Utility Bed

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		2.50	25.00	62.50
12/1/2025		2.00	20.00	50.00
12/1/2025		2.50	25.00	62.50
12/2/2025		2.50	25.00	62.50
12/2/2025		4.00	40.00	100.00
12/2/2025		4.00	40.00	100.00
12/3/2025		1.00	10.00	25.00
12/3/2025		2.00	20.00	50.00
12/3/2025		2.50	25.00	62.50
12/3/2025		6.00	60.00	150.00
12/4/2025		1.50	15.00	37.50
12/4/2025		2.00	20.00	50.00
12/4/2025		4.00	40.00	100.00
12/4/2025		4.00	40.00	100.00
12/5/2025		2.00	20.00	50.00
12/5/2025		2.50	25.00	62.50

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Equipment: 10227-PU - Ford F350 Ext Cab Utility Bed

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		5.00	50.00	125.00
12/8/2025		2.50	25.00	62.50
12/8/2025		9.00	90.00	225.00
12/10/2025		2.00	20.00	50.00
12/10/2025		1.50	15.00	37.50
12/10/2025		8.00	80.00	200.00
12/11/2025		2.00	20.00	50.00
12/11/2025		6.50	65.00	162.50
12/12/2025		2.50	25.00	62.50
12/12/2025		4.00	40.00	100.00
12/12/2025		2.50	25.00	62.50
12/15/2025		2.00	20.00	50.00
12/15/2025		5.00	50.00	125.00
12/15/2025		3.50	35.00	87.50
12/16/2025		2.50	25.00	62.50
12/16/2025		6.50	65.00	162.50
12/17/2025		2.00	20.00	50.00
12/17/2025		2.50	25.00	62.50
12/17/2025		2.50	25.00	62.50
12/17/2025		2.50	25.00	62.50
12/18/2025		2.00	20.00	50.00
12/18/2025		4.00	40.00	100.00
12/18/2025		4.50	45.00	112.50
12/19/2025		2.00	20.00	50.00
12/19/2025		4.50	45.00	112.50
12/22/2025		2.50	25.00	62.50
12/22/2025		4.50	45.00	112.50
12/23/2025		5.00	50.00	125.00
12/24/2025		5.50	55.00	137.50
12/29/2025		4.00	40.00	100.00
12/29/2025		1.00	10.00	25.00
12/30/2025		6.00	60.00	150.00
12/30/2025		2.00	20.00	50.00
12/31/2025		6.00	60.00	150.00
		<u>173.00</u>	<u>1,730.00</u>	<u>4,325.00</u>

Equipment: 10228-DS - Chevy C7500 Dump; HAULING

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		4.00	48.00	414.00
12/8/2025		4.00	48.00	414.00
12/9/2025		2.00	24.00	207.00
12/10/2025		1.00	12.00	103.50
12/10/2025		1.00	12.00	103.50
12/10/2025		1.00	12.00	103.50
12/12/2025		1.00	12.00	103.50
12/12/2025		2.00	24.00	207.00
12/12/2025		1.00	12.00	103.50
		<u>17.00</u>	<u>204.00</u>	<u>1,759.50</u>

Equipment: 10228-JB - Chevy 7500 Dump; NOT Hauling

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Equipment: 10228-JB - Chevy 7500 Dump; NOT Hauling

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		3.50	42.00	147.00
12/8/2025		4.00	48.00	168.00
12/9/2025		4.50	54.00	189.00
12/9/2025		2.00	24.00	84.00
12/10/2025		2.00	24.00	84.00
12/10/2025		1.00	12.00	42.00
12/10/2025		2.00	24.00	84.00
12/11/2025		2.50	30.00	105.00
12/12/2025		1.50	18.00	63.00
12/12/2025		1.50	18.00	63.00
12/12/2025		1.00	12.00	42.00
		<u>25.50</u>	<u>306.00</u>	<u>1,071.00</u>

Equipment: BACKHOE - Rubber-Tired Backhoe

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		3.00	72.00	150.00
12/5/2025		1.00	24.00	50.00
12/8/2025		2.00	48.00	100.00
12/10/2025		2.00	48.00	100.00
12/12/2025		2.00	48.00	400.00
		<u>10.00</u>	<u>240.00</u>	<u>800.00</u>

Equipment: BORE-LG - Boring Machine - DW2720

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		2.00	150.00	220.00
		<u>2.00</u>	<u>150.00</u>	<u>220.00</u>

Equipment: BORE-SM - Boring Machine-All Exc DW2720

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		1.50	97.50	165.00
12/3/2025		2.00	130.00	220.00
12/5/2025		6.00	390.00	660.00
12/9/2025		3.00	195.00	330.00
12/10/2025		4.50	292.50	495.00
12/10/2025		2.00	130.00	220.00
12/11/2025		1.00	65.00	110.00
12/12/2025		2.00	130.00	220.00
12/12/2025		2.00	130.00	220.00
12/16/2025		1.00	65.00	110.00
12/16/2025		1.50	97.50	165.00
12/17/2025		2.00	130.00	220.00
12/17/2025		2.00	130.00	220.00
12/17/2025		1.50	97.50	165.00
12/18/2025		1.00	65.00	110.00
12/18/2025		2.00	130.00	220.00
12/18/2025		6.00	390.00	660.00
12/19/2025		4.00	260.00	440.00
12/22/2025		2.50	162.50	275.00

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Equipment: BORE-SM - Boring Machine-All Exc DW2720

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/22/2025		1.00	65.00	110.00
12/23/2025		4.00	260.00	440.00
12/23/2025		2.50	162.50	275.00
12/23/2025		2.00	130.00	220.00
12/24/2025		5.00	325.00	550.00
12/29/2025		1.00	65.00	110.00
12/30/2025		2.50	162.50	275.00
		<u>65.50</u>	<u>4,257.50</u>	<u>7,205.00</u>

Equipment: BREAKER - Hydraulic Breaker Attachment

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		3.00	33.00	210.00
12/2/2025		3.50	38.50	245.00
12/2/2025		2.00	22.00	184.00
12/2/2025		2.00	22.00	184.00
12/3/2025		1.50	16.50	105.00
12/4/2025		3.00	33.00	210.00
12/9/2025		1.00	11.00	92.00
12/9/2025		1.00	11.00	92.00
12/15/2025		1.00	11.00	92.00
12/15/2025		1.00	11.00	92.00
		<u>19.00</u>	<u>209.00</u>	<u>1,506.00</u>

Equipment: EXH210-1 - Hyundai R210LC Excavator

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/15/2025		6.00	468.00	1,152.00
12/29/2025		1.50	117.00	288.00
		<u>7.50</u>	<u>585.00</u>	<u>1,440.00</u>

Equipment: EXH210-2 - Hyundai R10LC7 Excavator

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/22/2025		8.00	624.00	1,536.00
12/23/2025		4.00	312.00	768.00
		<u>12.00</u>	<u>936.00</u>	<u>2,304.00</u>

Equipment: EXJ35G-1 - John Deere 35G Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		5.00	200.00	725.00
12/2/2025		3.00	120.00	435.00
12/9/2025		1.00	40.00	145.00
12/9/2025		1.00	40.00	145.00
12/9/2025		2.50	100.00	362.50
12/22/2025		0.50	20.00	72.50
		<u>13.00</u>	<u>520.00</u>	<u>1,885.00</u>

Equipment: EXJ225-1 - John Deere 225D LC Excavator

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Equipment: EXJ225-1 - John Deere 225D LC Excavator

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/10/2025		1.50	117.00	288.00
12/16/2025		8.00	624.00	1,536.00
12/17/2025		8.50	663.00	1,632.00
12/18/2025		8.00	624.00	1,536.00
12/19/2025		8.00	624.00	1,536.00
12/29/2025		6.00	468.00	1,152.00
12/30/2025		8.00	624.00	1,536.00
		<u>48.00</u>	<u>3,744.00</u>	<u>9,216.00</u>

Equipment: EXT175-1 - Takeuchi TB175 Excavator

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		1.00	40.00	145.00
		<u>1.00</u>	<u>40.00</u>	<u>145.00</u>

Equipment: EXT175-2 - Takeuchi TB175 Excavator

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/4/2025		9.00	360.00	765.00
12/11/2025		2.00	80.00	290.00
		<u>11.00</u>	<u>440.00</u>	<u>1,055.00</u>

Equipment: EXT240-2 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		4.00	160.00	400.00
12/9/2025		2.00	80.00	200.00
12/10/2025		2.00	80.00	200.00
		<u>8.00</u>	<u>320.00</u>	<u>800.00</u>

Equipment: EXT240-3 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		6.00	240.00	510.00
12/2/2025		3.00	120.00	255.00
12/3/2025		4.50	180.00	382.50
12/4/2025		6.00	240.00	510.00
12/5/2025		4.00	160.00	580.00
12/8/2025		8.00	320.00	1,160.00
12/9/2025		5.50	220.00	797.50
12/11/2025		3.00	120.00	435.00
12/12/2025		2.00	80.00	362.50
12/12/2025		2.50	100.00	507.50
12/15/2025		3.00	120.00	435.00
12/15/2025		1.50	60.00	217.50
12/16/2025		3.50	140.00	297.50
12/17/2025		7.00	280.00	595.00
12/18/2025		2.00	80.00	170.00
12/18/2025		1.00	40.00	85.00
12/19/2025		2.00	80.00	290.00

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Equipment: EXT240-3 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/22/2025		4.00	160.00	340.00
12/23/2025		4.50	180.00	382.50
12/30/2025		4.50	180.00	382.50
12/31/2025		1.00	40.00	85.00
		<u>78.50</u>	<u>3,140.00</u>	<u>8,780.00</u>

Equipment: EXT240-4 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		9.00	360.00	765.00
12/2/2025		9.00	360.00	765.00
12/3/2025		9.00	360.00	765.00
12/4/2025		9.00	360.00	765.00
12/5/2025		9.00	360.00	765.00
12/8/2025		8.00	320.00	680.00
12/9/2025		6.00	240.00	510.00
12/10/2025		4.50	180.00	382.50
12/10/2025		1.50	60.00	127.50
12/11/2025		2.00	80.00	170.00
12/11/2025		5.00	200.00	425.00
12/12/2025		3.00	120.00	255.00
12/12/2025		4.00	160.00	340.00
12/15/2025		9.00	360.00	765.00
12/16/2025		4.00	160.00	340.00
12/17/2025		5.00	200.00	425.00
12/17/2025		3.00	120.00	255.00
12/18/2025		9.00	360.00	765.00
12/19/2025		9.00	360.00	765.00
12/22/2025		7.00	280.00	595.00
12/29/2025		8.50	340.00	722.50
12/30/2025		8.00	320.00	680.00
12/31/2025		6.00	240.00	510.00
		<u>147.50</u>	<u>5,900.00</u>	<u>12,537.50</u>

Equipment: EXT240-5 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		5.00	200.00	725.00
12/1/2025		2.50	100.00	362.50
12/2/2025		8.00	320.00	1,160.00
12/3/2025		8.00	320.00	1,160.00
12/4/2025		6.50	260.00	942.50
12/5/2025		4.00	160.00	580.00
12/8/2025		8.00	320.00	1,160.00
12/9/2025		5.00	200.00	725.00
12/10/2025		3.00	120.00	435.00
12/10/2025		2.00	80.00	290.00
12/10/2025		3.00	120.00	435.00
12/11/2025		4.00	160.00	580.00
12/11/2025		4.00	160.00	580.00
12/12/2025		4.00	160.00	725.00
12/19/2025		8.00	320.00	1,160.00

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Equipment: EXT240-5 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/31/2025		2.00	80.00	200.00
		<u>77.00</u>	<u>3,080.00</u>	<u>11,220.00</u>

Equipment: EXT240-6 - Takeuchi TB240 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		2.00	80.00	160.00
12/12/2025		7.00	280.00	560.00
12/18/2025		3.00	120.00	240.00
12/19/2025		2.00	80.00	160.00
12/23/2025		3.00	120.00	240.00
12/24/2025		3.00	120.00	240.00
12/29/2025		1.00	40.00	80.00
12/29/2025		3.00	120.00	240.00
		<u>24.00</u>	<u>960.00</u>	<u>1,920.00</u>

Equipment: EXT290-1 - Takeuchi TB290 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/12/2025		6.00	240.00	800.00
12/17/2025		4.50	180.00	450.00
12/22/2025		8.00	320.00	800.00
12/23/2025		8.00	320.00	800.00
12/24/2025		5.00	200.00	500.00
12/29/2025		4.00	160.00	580.00
12/31/2025		5.00	200.00	725.00
		<u>40.50</u>	<u>1,620.00</u>	<u>4,655.00</u>

Equipment: EXT290-2 - Takeuchi TB290 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		4.00	160.00	400.00
12/3/2025		8.00	320.00	800.00
12/4/2025		8.00	320.00	800.00
12/5/2025		8.00	320.00	800.00
12/8/2025		8.00	320.00	800.00
12/9/2025		6.00	240.00	600.00
12/10/2025		6.00	240.00	600.00
12/11/2025		4.00	160.00	400.00
12/17/2025		8.50	340.00	1,232.50
12/18/2025		8.00	320.00	1,160.00
12/23/2025		8.00	320.00	1,160.00
		<u>76.50</u>	<u>3,060.00</u>	<u>8,752.50</u>

Equipment: EXT290-3 - Takeuchi TB290 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		4.00	160.00	400.00
12/15/2025		1.00	40.00	100.00
12/16/2025		8.00	320.00	800.00

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Equipment: EXT290-3 - Takeuchi TB290 Compact Exc

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/19/2025		8.00	320.00	800.00
		21.00	840.00	2,100.00

Equipment: GENERATO - Generator with Electric Tools

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/3/2025		2.00	16.00	40.00
12/9/2025		2.00	16.00	40.00
12/9/2025		1.00	8.00	20.00
12/10/2025		2.00	16.00	40.00
		7.00	56.00	140.00

Equipment: PERS VEH - Personal Vehicle

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		12.00	120.00	300.00
12/2/2025		4.00	40.00	140.00
12/3/2025		4.00	40.00	140.00
12/4/2025		4.00	40.00	140.00
12/5/2025		3.00	30.00	105.00
12/8/2025		2.00	20.00	70.00
12/9/2025		3.00	30.00	105.00
12/9/2025		2.00	20.00	70.00
12/10/2025		2.00	20.00	70.00
12/10/2025		2.00	20.00	70.00
12/10/2025		2.00	20.00	70.00
12/11/2025		2.00	20.00	70.00
12/12/2025		1.00	10.00	35.00
12/15/2025		3.00	30.00	105.00
12/15/2025		1.00	10.00	35.00
12/16/2025		5.00	50.00	175.00
12/17/2025		1.00	10.00	35.00
12/19/2025		4.00	40.00	140.00
12/19/2025		2.00	20.00	70.00
12/24/2025	Pers Veh 11/6 - 12/17 Max A Hargrave	14.50	145.00	362.50
12/29/2025		1.00	10.00	35.00
12/30/2025		4.00	40.00	140.00
12/31/2025		2.00	20.00	70.00
		80.50	805.00	2,552.50

Equipment: PLAT5X12 - Steel Street Plates, 5'x12'

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		1.00	0.00	85.00
12/2/2025		6.00	0.00	510.00
12/3/2025		5.00	0.00	425.00
12/4/2025		5.00	0.00	425.00
12/5/2025		7.00	0.00	595.00
12/9/2025		2.00	0.00	170.00
12/11/2025		2.00	0.00	170.00

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Equipment: PLAT5X12 - Steel Street Plates, 5'x12'

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/11/2025		1.00	0.00	85.00
12/16/2025		8.00	0.00	200.00
12/17/2025		8.00	0.00	200.00
12/19/2025		8.00	0.00	200.00
		<u>53.00</u>	<u>0.00</u>	<u>3,065.00</u>

Equipment: REEL TRL - Reel Trailer

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		1.00	0.00	10.00
12/5/2025		1.00	0.00	10.00
12/8/2025		1.00	0.00	10.00
12/9/2025		1.00	0.00	10.00
12/10/2025		1.00	0.00	10.00
12/10/2025		1.00	0.00	10.00
12/11/2025		1.00	0.00	10.00
12/11/2025		1.00	0.00	10.00
12/15/2025		1.00	0.00	10.00
12/16/2025		1.00	0.00	10.00
12/17/2025		1.00	0.00	10.00
12/17/2025		1.00	0.00	10.00
12/18/2025		1.00	0.00	10.00
12/22/2025		1.00	0.00	10.00
12/23/2025		1.00	0.00	10.00
12/24/2025		2.00	0.00	40.00
12/31/2025		3.00	0.00	30.00
		<u>20.00</u>	<u>0.00</u>	<u>220.00</u>

Equipment: SGNBD/DY - Sign Board/Arrowboard Per Day

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		1.00	40.00	200.00
12/4/2025		1.00	40.00	200.00
		<u>2.00</u>	<u>80.00</u>	<u>400.00</u>

Equipment: SHORING - Aluminum Shoring

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/9/2025		2.00	0.00	0.00
		<u>2.00</u>	<u>0.00</u>	<u>0.00</u>

Equipment: SL-TL12 - Takeuchi TL12 Track Loader

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/17/2025		8.50	204.00	527.00
12/18/2025		8.00	192.00	496.00
12/19/2025		8.00	192.00	496.00
12/19/2025		2.00	48.00	140.00
12/23/2025		4.00	96.00	248.00
		<u>30.50</u>	<u>732.00</u>	<u>1,907.00</u>

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Equipment: SW-HOT - Hot Saw

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/15/2025		1.50	0.00	0.00
12/24/2025		2.00	0.00	50.00
		<u>3.50</u>	<u>0.00</u>	<u>50.00</u>

Equipment: SW-HYDRA - Hydraulic Saw

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/22/2025		3.00	18.00	90.00
		<u>3.00</u>	<u>18.00</u>	<u>90.00</u>

Equipment: SW-STRT - Street Saw/Floor Saw

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/5/2025		1.50	21.00	87.00
12/9/2025		2.00	28.00	130.00
12/9/2025		1.00	14.00	58.00
12/9/2025		1.00	14.00	58.00
12/10/2025		2.00	28.00	130.00
12/15/2025		1.50	21.00	87.00
12/22/2025		1.00	14.00	65.00
		<u>10.00</u>	<u>140.00</u>	<u>615.00</u>

Equipment: TBOX-4FT - Trench Box, 4 Feet High

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/15/2025		1.00	0.00	225.00
12/16/2025		1.00	0.00	225.00
12/17/2025		1.00	0.00	225.00
		<u>3.00</u>	<u>0.00</u>	<u>675.00</u>

Equipment: TRAFCONT - Traffic Control Equipment

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/1/2025		2.00	0.00	150.00
12/2/2025		1.00	0.00	75.00
12/3/2025		1.00	0.00	75.00
12/8/2025		2.00	0.00	150.00
12/9/2025		1.00	0.00	75.00
12/10/2025		1.00	0.00	75.00
12/11/2025		1.00	0.00	75.00
12/12/2025		1.00	0.00	75.00
		<u>10.00</u>	<u>0.00</u>	<u>750.00</u>

Equipment: TRENCHER - Trencher

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/8/2025		7.00	280.00	315.00
12/11/2025		2.00	80.00	90.00
12/11/2025		2.00	80.00	90.00

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Equipment: TRENCHER - Trencher

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/15/2025		6.00	240.00	270.00
12/19/2025		2.00	80.00	90.00
12/22/2025		3.00	120.00	135.00
12/23/2025		5.00	200.00	225.00
12/29/2025		7.00	280.00	315.00
12/30/2025		2.00	80.00	90.00
12/31/2025		5.00	200.00	225.00
		<u>41.00</u>	<u>1,640.00</u>	<u>1,845.00</u>

Equipment: VAC EXC - Vacuum Excavator

JC - Job Costing

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>	<u>Revenue</u>
12/2/2025		4.00	200.00	480.00
12/2/2025		4.00	200.00	480.00
12/3/2025		6.00	300.00	720.00
12/4/2025		5.00	250.00	600.00
12/8/2025		9.50	475.00	1,140.00
12/8/2025		4.00	200.00	480.00
12/9/2025		4.00	200.00	480.00
12/10/2025		8.50	425.00	1,020.00
12/15/2025		5.00	250.00	600.00
12/18/2025		4.00	200.00	480.00
12/22/2025		7.50	375.00	900.00
12/30/2025		6.00	300.00	720.00
12/31/2025		7.50	375.00	900.00
		<u>75.00</u>	<u>3,750.00</u>	<u>9,000.00</u>
		<u>4,041.50</u>	<u>73,332.50</u>	<u>229,863.00</u>