

Comprehensive Detail by Location/Task

104 / Rd 11 S					Eqp			Mat			Contractor		Overhead	
					Equipment			Used			Cost		Cost	
Labor Hrs					Hr/Mi			Material			Cost		Total	
Labor Cost					Cost			Cost			Cost		Cost	
Pit run / Pit Run														
Les/Salazar	12/20/21	288,677	4.00	\$103.28	26/Peterbilt	4.00	\$21.20	Pit Run - Quar-Ap-Pr	100.00	\$50.00	\$0.00		\$174.48	
Les/Salazar	12/20/21	288,677			136/Load King	4.00	\$53.48				\$0.00		\$53.48	
Bobby/Branch	12/20/21	288,690	8.00	\$134.00	27/Freightliner	8.00	\$42.40	Pit Run - Quar-Ap-Pr	175.00	\$87.50	\$0.00		\$263.90	
Bobby/Branch	12/20/21	288,690			134/Load King	8.00	\$106.96				\$0.00		\$106.96	
Juan/LopezGarcia	12/20/21	288,691	7.00	\$126.21	36/Kenworth	7.00	\$370.86	Pit Run - Quar-Ap-Pr	175.00	\$87.50	\$0.00		\$584.57	
Juan/LopezGarcia	12/20/21	288,691			132/Load King	7.00	\$93.59				\$0.00		\$93.59	
Anthony/Martinez	12/20/21	288,692	3.00	\$55.56	35/Kenworth	3.00	\$158.94	Pit Run - Quar-Ap-Pr	75.00	\$37.50	\$0.00		\$252.00	
Anthony/Martinez	12/20/21	288,692			135/Load King	3.00	\$40.11				\$0.00		\$40.11	
Bobby/Branch	12/21/21	288,754	8.00	\$134.00	27/Freightliner	8.00	\$42.40	Pit Run - Quar-Ap-Pr	225.00	\$112.50	\$0.00		\$288.90	
Bobby/Branch	12/21/21	288,754			134/Load King	8.00	\$106.96				\$0.00		\$106.96	
Eddie H/Haley	12/21/21	288,755	7.50	\$125.63	35/Kenworth	7.50	\$397.35	Pit Run - Quar-Ap-Pr	250.00	\$125.00	\$0.00		\$647.98	
Eddie H/Haley	12/21/21	288,755			135/Load King	7.50	\$100.28				\$0.00		\$100.28	
Juan/LopezGarcia	12/21/21	288,756	8.00	\$144.24	36/Kenworth	8.00	\$423.84	Pit Run - Quar-Ap-Pr	225.00	\$112.50	\$0.00		\$680.58	
Juan/LopezGarcia	12/21/21	288,756			132/Load King	8.00	\$106.96				\$0.00		\$106.96	
Anthony/Martinez	12/21/21	288,757	6.50	\$120.38	26/Peterbilt	6.50	\$34.45	Pit Run - Quar-Ap-Pr	200.00	\$100.00	\$0.00		\$254.83	
Anthony/Martinez	12/21/21	288,757			126/Timpte	6.50	\$58.50				\$0.00		\$58.50	
Bobby/Branch	12/22/21	288,805	8.00	\$134.00	27/Freightliner	8.00	\$42.40	Pit Run - Quar-Ap-Pr	200.00	\$100.00	\$0.00		\$276.40	
Bobby/Branch	12/22/21	288,805			134/Load King	8.00	\$106.96				\$0.00		\$106.96	
Eddie H/Haley	12/22/21	288,806	5.50	\$92.13	35/Kenworth	5.50	\$291.39	Pit Run - Quar-Ap-Pr	175.00	\$87.50	\$0.00		\$471.02	
Eddie H/Haley	12/22/21	288,806			135/Load King	5.50	\$73.54				\$0.00		\$73.54	
Juan/LopezGarcia	12/22/21	288,807	7.00	\$126.21	36/Kenworth	7.00	\$370.86	Pit Run - Quar-Ap-Pr	200.00	\$100.00	\$0.00		\$597.07	
Juan/LopezGarcia	12/22/21	288,807			132/Load King	7.00	\$93.59				\$0.00		\$93.59	
Eric/Pacheco	12/22/21	288,808	3.50	\$70.42	37/Kenworth	3.50	\$185.43	Pit Run - Quar-Ap-Pr	75.00	\$37.50	\$0.00		\$293.35	
Eric/Pacheco	12/22/21	288,808			133/Load King	3.50	\$46.80				\$0.00		\$46.80	
Les/Salazar	12/22/21	288,809	7.50	\$193.65	26/Peterbilt	7.50	\$39.75	Pit Run - Quar-Ap-Pr	200.00	\$100.00	\$0.00		\$333.40	
Les/Salazar	12/22/21	288,809			136/Load King	7.50	\$100.28				\$0.00		\$100.28	
Pit Run Sub Total					\$3,509.26			\$1,137.50			\$0.00	\$0.00	\$6,206.46	
104 / Rd 11 S														
Sub Total					\$3,509.26			\$1,137.50			\$0.00	\$0.00	\$6,206.46	
Pit run / Pit Run														

Comprehensive Detail by Location/Task

111 / Ln 8 N					Equipment			Material		Contractor		Total
						Eqp	Eqp		Mat	Mat	Overhead	
						Hr/Mi	Cost		Used	Cost	Cost	
Bobby/Branch	11/29/21	287,985	1.00	\$16.75	56/Peterbilt	1.00	\$57.70	Pit Run	15.00		\$0.00	\$74.45
Eddie H/Haley	11/29/21	287,988	2.00	\$33.50	55/Peterbilt	2.00	\$10.60	Pit Run	30.00		\$0.00	\$44.10
Pit Run Sub Total							\$68.30			\$0.00	\$0.00	\$118.55
111 / Ln 8 N												
Sub Total							\$68.30			\$0.00	\$0.00	\$118.55
Pit run / Pit Run												
Juan/LopezGarcia	08/10/21	284,196	4.50	\$81.14	27/Freightliner	4.50	\$23.85	Pit Run - Quar-Ap-Pr	100.00	\$50.00	\$0.00	\$154.99
Juan/LopezGarcia	08/10/21	284,196			134/Load King	4.50	\$60.17				\$0.00	\$60.17
Arnold/Lujan	08/10/21	284,197	5.00	\$87.55	26/Peterbilt	5.00	\$26.50	Pit Run - Quar-Ap-Pr	100.00	\$50.00	\$0.00	\$164.05
Arnold/Lujan	08/10/21	284,197			136/Load King	5.00	\$66.85				\$0.00	\$66.85
Angel/Bailon	08/11/21	284,247	9.00	\$150.75	36/Kenworth	9.00	\$476.82	Pit Run - Quar-Ap-Pr	250.00	\$125.00	\$0.00	\$752.57
Angel/Bailon	08/11/21	284,247			132/Load King	9.00	\$120.33				\$0.00	\$120.33
Juan/LopezGarcia	08/11/21	284,260	8.00	\$144.24	27/Freightliner	8.00	\$42.40	Pit Run - Quar-Ap-Pr	225.00	\$112.50	\$0.00	\$299.14
Juan/LopezGarcia	08/11/21	284,260			134/Load King	8.00	\$106.96				\$0.00	\$106.96
Arnold/Lujan	08/11/21	284,262	9.00	\$157.59	26/Peterbilt	9.00	\$47.70	Pit Run - Quar-Ap-Pr	250.00	\$125.00	\$0.00	\$330.29
Arnold/Lujan	08/11/21	284,262			136/Load King	9.00	\$120.33				\$0.00	\$120.33
Pit Run Sub Total							\$1,091.91			\$462.50	\$0.00	\$2,175.67
36 / Rd 9 S												
Sub Total							\$1,091.91			\$462.50	\$0.00	\$2,175.67
0.00							\$0			\$0	\$0	\$0
Pit run / Pit Run												
Juan/LopezGarcia	10/26/21	286,900	1.00	\$18.03	36/Kenworth	1.00	\$52.98	Pit Run	25.00		\$0.00	\$71.01
Juan/LopezGarcia	10/26/21	286,900			132/Load King	1.00	\$13.37				\$0.00	\$13.37
Pit Run Sub Total							\$66.35			\$0.00	\$0.00	\$84.38
38 / Rd 4 S												
Sub Total							\$66.35			\$0.00	\$0.00	\$84.38

Comprehensive Detail by Location/Task

38 / Rd 4 S					Eqp	Eqp	Mat		Contractor	Overhead	Total
					Equipment	Hr/Mi	Cost	Used	Cost	Cost	
Pit run / Pit Run											
Eddie H/Haley	11/01/21	287,099	1.00	\$16.75	55/Peterbilt	1.00	\$5.30	Pit Run	15.00	\$0.00	\$22.05
Juan/LopezGarcia	11/01/21	287,105	5.00	\$90.15	56/Peterbilt	5.00	\$288.50	Pit Run	45.00	\$0.00	\$378.65
Arnold/Lujan	11/01/21	287,106	3.00	\$52.53	52/International	3.00	\$15.90	Pit Run	30.00	\$0.00	\$68.43
Eddie H/Haley	11/02/21	287,165	5.00	\$83.75	55/Peterbilt	5.00	\$26.50	Pit Run	75.00	\$0.00	\$110.25
Arnold/Lujan	11/02/21	287,172	4.50	\$78.80	52/International	4.50	\$23.85	Pit Run	45.00	\$0.00	\$102.65
Juan/LopezGarcia	11/02/21	287,173	5.00	\$90.15	56/Peterbilt	5.00	\$288.50	Pit Run	60.00	\$0.00	\$378.65
Arnold/Lujan	11/03/21	287,214	3.00	\$52.53	52/International	3.00	\$15.90	Pit Run	45.00	\$0.00	\$68.43
Eddie H/Haley	11/03/21	287,243	2.50	\$41.88	55/Peterbilt	2.50	\$13.25	Pit Run	45.00	\$0.00	\$55.13
Eddie H/Haley	11/04/21	287,314	1.50	\$25.13	35/Kenworth	1.50	\$79.47	Pit Run	15.00	\$0.00	\$104.60
Eddie H/Haley	11/04/21	287,314			135/Load King	1.50	\$20.06			\$0.00	\$20.06
Arnold/Lujan	11/04/21	287,322	2.00	\$35.02	52/International	2.00	\$10.60	Pit Run	15.00	\$0.00	\$45.62
Eddie H/Haley	11/08/21	287,379	2.50	\$41.88	55/Peterbilt	0.50	\$2.65	Pit Run	30.00	\$0.00	\$44.53
Juan/LopezGarcia	11/08/21	287,380	4.00	\$72.12	56/Peterbilt	4.00	\$230.80	Pit Run	45.00	\$0.00	\$302.92
Arnold/Lujan	11/08/21	287,381	3.00	\$52.53	52/International	3.00	\$15.90	Pit Run	15.00	\$0.00	\$68.43
Eddie H/Haley	11/15/21	287,596	1.00	\$16.75	55/Peterbilt	1.00	\$5.30	Pit Run	15.00	\$0.00	\$22.05
Juan/LopezGarcia	11/15/21	287,597	1.00	\$18.03	56/Peterbilt	1.00	\$57.70	Pit Run	15.00	\$0.00	\$75.73
Arnold/Lujan	11/15/21	287,598	1.00	\$17.51	52/International	1.00	\$5.30	Pit Run	15.00	\$0.00	\$22.81
Bobby/Branch	11/29/21	287,986	8.00	\$134.00	56/Peterbilt	8.00	\$461.60	Pit Run	75.00	\$0.00	\$595.60
Pit Run Sub Total							\$1,567.08		\$0.00	\$0.00	\$2,486.57
41 / Stanley Rd											
Sub Total							\$1,567.08		\$0.00	\$0.00	\$2,486.57
0.00							\$0		\$0	\$0	\$0
Pit run / Pit Run											
Angel/Bailon	08/10/21	284,195	5.00	\$83.75	36/Kenworth	5.00	\$264.90	Pit Run - Quar-Ap-Pr	100.00	\$50.00	\$398.65
Angel/Bailon	08/10/21	284,195			132/Load King	5.00	\$66.85			\$0.00	\$66.85
Pit Run Sub Total							\$331.75		\$50.00	\$0.00	\$465.50
51 / Rd 102 S											

Comprehensive Detail by Location/Task

51 / Rd 102 S						Eqp	Eqp		Mat	Mat	Contractor	Overhead		
			Labor Hrs	Labor Cost	Equipment		Hr/Mi	Cost	Material	Used	Cost	Cost	Cost	Total
Sub Total			5.00	\$83.75				\$331.75			\$50.00	\$0.00	\$0.00	\$465.50
Pit run / Pit Run														
Juan/LopezGarcia	08/16/21	284,392	3.00	\$54.09	27/Freightliner		3.00	\$15.90	Pit Run	125.00		\$0.00		\$69.99
Juan/LopezGarcia	08/16/21	284,392			134/Load King		3.00	\$40.11				\$0.00		\$40.11
Arnold/Lujan	08/16/21	284,395	3.00	\$52.53	26/Peterbilt		3.00	\$15.90	Pit Run	125.00		\$0.00		\$68.43
Arnold/Lujan	08/16/21	284,395			136/Load King		3.00	\$40.11				\$0.00		\$40.11
Pit Run Sub Total			6.00	\$106.62				\$112.02			\$0.00	\$0.00	\$0.00	\$218.64
HART RD / Hart Rd														
Sub Total			6.00	\$106.62				\$112.02			\$0.00	\$0.00	\$0.00	\$218.64
Pit run / Pit Run														
Eddie H/Haley	11/29/21	287,987	2.50	\$41.88	55/Peterbilt		2.50	\$13.25	Pit Run	50.00		\$0.00		\$55.13
Pit Run Sub Total			2.50	\$41.88				\$13.25			\$0.00	\$0.00	\$0.00	\$55.13
Hwy 17 / Hwy 17														
Sub Total			2.50	\$41.88				\$13.25			\$0.00	\$0.00	\$0.00	\$55.13
0.00				\$0				\$0			\$0	\$0	\$0	\$0
Grand Total			189.50	\$3,400.98				\$6,759.91			\$1,650.00	\$0.00	\$0.00	\$11,810.89