

Equipment Cost Report

JB Holland Construction Inc

4/27/2026

Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
CET	Cutting Edges	7/11/2014	5-007 Cutting-edge, nut, bolt, Ziegler, Inc.	0.00	497.41
		7/23/2015	5-007 cutting edge, bolt, nut Ziegler, Inc.	0.00	551.29
		6/13/2017	5-007 cutting edge Ziegler, Inc.	0.00	355.89
		6/14/2017	5-007 cutting edge Ziegler, Inc.	0.00	355.89
		6/14/2017	5-007 cutting edge Ziegler, Inc.	0.00	355.89
		6/16/2017	5-007 cutting edge Ziegler, Inc.	0.00	-355.89
		8/11/2017	5-007 edge, adaptor, coupler Ziegler, Inc.	0.00	408.85
		10/25/2017	5-007 cutting edge, bolt, nut Ziegler, Inc.	0.00	418.26
		11/2/2017	5-007 cutting edge Ziegler, Inc.	0.00	403.26
		4/5/2018	5-007 cutting edge, bolt, nut Ziegler, Inc.	0.00	532.15
		4/6/2018	5-007 nut Ziegler, Inc.	0.00	38.12
		3/12/2019	5-007 cutting edge, bolt, nut Ziegler, Inc.	0.00	435.88
		8/20/2020	5-007- cut edge, nut, bolt Ziegler, Inc.	0.00	448.06
		11/23/2021	5-007 Cutting Edge Altorfer, Inc.	0.00	261.96
		6/1/2022	5-007 Cutting Edge Ziegler, Inc.	0.00	553.45
		8/27/2022	5-007 Cutting Edge Ziegler, Inc.	0.00	1,224.39
		10/28/2022	5-007 Cutting Edge Ziegler, Inc.	0.00	553.45
		7/8/2023	5-007 Cutting Edge,Nut,Bolt Ziegler, Inc.	0.00	695.92
		7/14/2023	5-007 Credit Nut, bolts Ziegler, Inc.	0.00	-122.04
		9/7/2023	5-007 Cutting Edge Credit Ziegler, Inc.	0.00	-474.46
		9/18/2024	5-007 Bit,Bolt,Nut Ziegler, Inc.	0.00	326.21
		9/18/2024	5-007 Bolt Ziegler, Inc.	0.00	108.53
		9/18/2024	5-007 Cutting Edge Ziegler, Inc.	0.00	516.68
		9/18/2024	5-007 credit bit,bolt Ziegler, Inc.	0.00	-322.73
		9/19/2024	5-007 Sidecitter Ziegler, Inc.	0.00	1,739.85
		9/19/2024	5-007 Cutting Edge Ziegler, Inc.	0.00	1,606.29
		9/19/2024	5-007 Credit sidecutter,edges Ziegler, Inc.	0.00	-3,346.14
		3/20/2025	5-007 cutting edges Ziegler, Inc.	0.00	575.67

Equipment Cost Report
JB Holland Construction Inc
4/27/2026
Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
DT	Final/Drive Train	4/12/2014	5-007 seal Ziegler, Inc.	0.00	6.39
		8/4/2016	5-007 repair parking brake Ziegler, Inc.	0.00	700.67
		10/11/2017	5-007 steering cylinder Ziegler, Inc.	0.00	93.91
		10/11/2017	5-007 ball stud Ziegler, Inc.	0.00	133.94
		10/11/2017	5-007 race, cap, seal boot Ziegler, Inc.	0.00	66.71
		10/11/2017	5-007 ball, adapter, ring, cap Ziegler, Inc.	0.00	207.28
		4/22/2021	5-007 race, adapter Ziegler, Inc.	0.00	12.05
		4/12/2014	5-007 entena Ziegler, Inc.	0.00	56.92
		4/16/2014	5-007 alarm Ziegler, Inc.	0.00	140.45
		4/17/2014	5-007 relay Ziegler, Inc.	0.00	24.40
ELEC	Electrical	7/3/2014	5-007 alternator, core charge Ziegler, Inc.	0.00	1,244.99
		8/22/2015	5-007 repair wiring harness Ziegler, Inc.	0.00	953.34
		3/4/2016	5-007 battery Ziegler, Inc.	0.00	622.46
		3/7/2016	5-007 sensor Ziegler, Inc.	0.00	74.42
		3/9/2016	5-007 strip-wear, sensor Ziegler, Inc.	0.00	74.42
		5/26/2016	5-007 control switch Ziegler, Inc.	0.00	1,039.50
		6/9/2016	5-007 mud flap, fuse Napa West Bend	0.00	6.40
		4/7/2017	5-007 lamp, bracket, clip Ziegler, Inc.	0.00	1,708.57
		4/11/2017	5-007 switch Ziegler, Inc.	0.00	53.81
		4/15/2017	5-007 switch Ziegler, Inc.	0.00	57.56
		8/30/2017	5-007 alternator, compressor Ziegler, Inc.	0.00	2,564.83
		11/22/2018	5-007 lamp, switch Ziegler, Inc.	0.00	129.77
		12/21/2018	5-007 repair wiring harness Ziegler, Inc.	0.00	739.64
		1/10/2019	5-007 GPS Ziegler, Inc.	0.00	519.75
		1/30/2021	5-007 - battery Ziegler, Inc.	0.00	242.20
		2/2/2021	5-007 - cable Ziegler, Inc.	0.00	76.40
		2/2/2021	5-007 - battery Ziegler, Inc.	0.00	554.19
		5/14/2022	5-007 Sensor Gp-Pr Ziegler, Inc.	0.00	189.91
		5/14/2022	5-007 Sensor Gp-Pr Ziegler, Inc.	0.00	189.91

Equipment Cost Report
JB Holland Construction Inc
4/27/2026
Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
ELEC	Electrical	5/20/2022	5-007 Sensor Ziegler, Inc.	0.00	214.16
		11/1/2022	2-035,1-045,4-041,5-007/9,6106 Ziegler, Inc.	0.00	-185.42
		5/29/2025	5-007 Lamp Gp, Clamp Ziegler, Inc.	0.00	744.10
		6/25/2025	Credit Parts Ziegler, Inc.	0.00	-671.36
		7/17/2025	5-007 Switch As Ziegler, Inc.	0.00	578.33
		11/25/2025	5-007 Engine ECM Ziegler, Inc.	0.00	5,523.66
ENGINE	Engine Repairs	5/11/2017	5-007 repair engine Ziegler, Inc.	0.00	2,288.43
		1/30/2020	5-007 lock nit, washer Ziegler, Inc.	0.00	75.47
		1/31/2020	5-007 breather, seal Ziegler, Inc.	0.00	42.95
		2/6/2020	5-007 - Clamp Ziegler, Inc.	0.00	84.84
		2/6/2020	5-007- credit clamp Ziegler, Inc.	0.00	-72.72
		2/6/2020	5-007 - core credit Ziegler, Inc.	0.00	-915.97
		3/14/2020	5-007 - clamp, turbo g, core Ziegler, Inc.	0.00	2,988.26
		2/18/2023	5-007 Water Pump Ziegler, Inc.	0.00	611.13
		2/21/2023	5-007 Water Pump Ziegler, Inc.	0.00	477.21
		2/24/2023	5-007 Brether, Sel Ziegler, Inc.	0.00	67.85
		2/28/2023	5-007 Credit Water Pump Ziegler, Inc.	0.00	-459.21
		12/19/2023	5-007 Muffelr,Clamps,Heat Shie Ziegler, Inc.	0.00	1,442.63
		7/25/2025	5-007 Coolant-ELC, Clamp Altorfer, Inc.	0.00	295.97
FHS	Frame/Hood/Shields	10/2/2014	5-007 bolts, washers Ziegler, Inc.	0.00	62.33
		3/5/2016	5-007 strip-wear, dryer Ziegler, Inc.	0.00	960.63
		3/8/2016	5-007 insert Ziegler, Inc.	0.00	306.31
		3/8/2016	5-007 parts drop Ziegler, Inc.	0.00	15.00
		3/9/2016	5-007 washer, bearing Ziegler, Inc.	0.00	611.48
		3/9/2016	5-007 strip-wear, sensor Ziegler, Inc.	0.00	85.74
		3/9/2016	5-007 parts drop Ziegler, Inc.	0.00	15.00
		3/9/2016	5-007 strip- wear Ziegler, Inc.	0.00	43.76
		6/9/2016	5-007 mud flap, fuse Napa West Bend	0.00	62.02
		6/10/2016	5-007 bolt, nut, washer Ziegler, Inc.	0.00	222.71

Equipment Cost Report
JB Holland Construction Inc
4/27/2026
Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
FHS	Frame/Hood/Shields	6/10/2016	5-007 mac cry graphite lub Napa Auto Parts	0.00	9.08
		9/14/2016	door latch Cody M Meyer	0.00	22.46
		11/16/2016	5-007 nut, bolt Ziegler, Inc.	0.00	97.34
		12/30/2016	5-007 pushblock Ziegler, Inc.	0.00	5,985.00
		1/21/2017	5-007 strip-wear, cover, dryer Ziegler, Inc.	0.00	1,043.73
		1/27/2017	5-007 fuel cap Ziegler, Inc.	0.00	91.40
		1/27/2017	5-007 bearing sleeve, washer Ziegler, Inc.	0.00	1,101.53
		1/28/2017	5-007 seal, bearing, pin Ziegler, Inc.	0.00	345.47
		1/31/2017	5-007 seal ring, connector Ziegler, Inc.	0.00	34.37
		4/8/2017	5-007 clamp Ziegler, Inc.	0.00	17.98
		6/16/2017	5-007 glass door Ziegler, Inc.	0.00	667.82
		6/27/2017	5-007 caulk, gun Atlantic Motor Supply	0.00	31.76
		7/6/2017	5-007 windshield repair Safelite Autoglass #05508	0.00	224.65
		7/26/2017	5-007 bumper, nut Ziegler, Inc.	0.00	13.74
		11/17/2017	5-007 glass door Ziegler, Inc.	0.00	674.43
		1/11/2018	5-007 glass door Ziegler, Inc.	0.00	-667.82
		1/11/2018	5-007 ring, washer, door, seal Ziegler, Inc.	0.00	2,786.19
		1/11/2018	5-007 window installed Decorah Mobile Glass, Inc.	0.00	374.50
		1/12/2018	5-007 floormat Ziegler, Inc.	0.00	156.89
		1/13/2018	5-007 connector, nozzle Ziegler, Inc.	0.00	16.43
		3/24/2018	5-007 door Ziegler, Inc.	0.00	4,480.21
		4/4/2018	5-007 bolt Fastenal Company	0.00	6.42
		4/6/2018	5-007 bolt Ziegler, Inc.	0.00	-4.60
		4/6/2018	4-022 filters 5-007 bolt, nut Ziegler, Inc.	0.00	-127.28
		11/16/2018	5-007 cotter pin Ziegler, Inc.	0.00	4.79
		11/17/2018	5-007 pinion-circle Ziegler, Inc.	0.00	631.34
		3/9/2019	5-007 insert Ziegler, Inc.	0.00	238.52
		3/12/2019	5-007 seal, washer Ziegler, Inc.	0.00	142.17
		8/22/2019	5-007- seal + hardware Ziegler, Inc.	0.00	250.41

Equipment Cost Report
JB Holland Construction Inc
4/27/2026
Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
FHS	Frame/Hood/Shields	8/22/2019	5-007 shaft, bearing, hardware Ziegler, Inc.	0.00	3,106.51
		8/23/2019	5-007- shim credit Ziegler, Inc.	0.00	-3.55
		8/23/2019	5-007-credit shim,spring, pin Ziegler, Inc.	0.00	-1,256.83
		8/27/2019	5-007 repair circle drive Ziegler, Inc.	0.00	416.29
		1/31/2020	5-007 insert, dryer Ziegler, Inc.	0.00	194.10
		3/6/2020	5-007 hex screw, Fastenal Company	0.00	12.95
		2/3/2021	5-007 - strip - wear, insert, Ziegler, Inc.	0.00	1,231.29
		4/19/2021	5-007- socket Ziegler, Inc.	0.00	201.28
		4/21/2021	5-007 - ball stud, adapter Ziegler, Inc.	0.00	222.66
		4/21/2021	5-007 - socket return Ziegler, Inc.	0.00	-201.28
		11/22/2021	5-007 bolt & nut Altorfer, Inc.	0.00	120.70
		8/13/2022	5-007 Disc, Spring Ziegler, Inc.	0.00	729.69
		9/6/2022	Hardware Hank - clamps David L Bakke	0.00	54.54
		2/21/2023	5-007 Inserts Ziegler, Inc.	0.00	151.56
		3/16/2023	5-007 - nipple Ziegler, Inc.	0.00	59.33
		5/1/2023	5-007 - glass door NMC Exchange LLC	0.00	899.35
		5/2/2023	5-007 install glass Chase Ink Business Credit Card	0.00	254.24
		5/23/2023	5-007 Link As, Lever Ziegler, Inc.	0.00	168.29
		12/16/2023	5-007 Wear Strip, Dryer Ziegler, Inc.	0.00	1,364.88
		12/21/2023	Parts Return Ziegler, Inc.	0.00	-541.70
		7/18/2024	5-007 Nut, Bolt, Reducer Butler Machinery Co.	0.00	168.65
		12/5/2024	5-007 wiper blades Randy's Auto Parts	0.00	11.76
		6/25/2025	5-007 sealer Napa Auto Parts	0.00	78.90
		6/26/2025	5-007 Glass Door Altorfer, Inc.	0.00	913.06
HYD	Hydraulic Repairs	8/4/2014	5-007 adapter Mulqueens True Value NAPA	0.00	2.08
		5/7/2016	5-007 repair steering cyl Ziegler, Inc.	0.00	315.25
		1/30/2017	5-007 hose fitting Bodensteiner Implement Company	0.00	24.89
		6/23/2017	5-007 hyd hose Ziegler, Inc.	0.00	48.46
		7/12/2017	5-007 valve, seal Ziegler, Inc.	0.00	85.26

Equipment Cost Report
JB Holland Construction Inc
4/27/2026
Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
HYD	Hydraulic Repairs	1/11/2018	5-007 hose, adapter, o ring Ziegler, Inc.	0.00	844.71
		1/12/2018	5-007 insert Ziegler, Inc.	0.00	116.36
		1/19/2018	5-007 reseal ripper cylinder Ziegler, Inc.	0.00	676.72
		1/26/2018	5-007 hose, valve Ziegler, Inc.	0.00	6.74
		4/22/2020	5-007- sender, gasket Altorfer, Inc.	0.00	302.19
		2/21/2023	5-007 Hose Ziegler, Inc.	0.00	27.86
		2/22/2023	5-007 Valve Ziegler, Inc.	0.00	44.14
		1/12/2024	5-007 Ripper Lift Cylinder Ziegler, Inc.	0.00	1,045.41
		4/25/2024	5-007 Elbow, Seal, Connector Ziegler, Inc.	0.00	25.99
		7/25/2025	5-007 Hose Altorfer, Inc.	0.00	105.78
		10/18/2025	5-007 Tube As, Hose Ziegler, Inc.	0.00	447.19
MAINT	Maintenance	9/13/2014	filters Ziegler, Inc.	0.00	77.10
		10/14/2014	filters- 5-007, 6-104, 3-100.. Ziegler, Inc.	0.00	64.46
		6/11/2016	5-007 filters Ziegler, Inc.	0.00	110.01
		1/27/2017	5-007 element Ziegler, Inc.	0.00	62.07
		3/12/2019	5-007 filter Ziegler, Inc.	0.00	64.25
		6/11/2020	stock- filters Ziegler, Inc.	0.00	59.47
		2/17/2023	5-007 filters Ziegler, Inc.	0.00	220.26
		12/14/2023	5-007 filters Ziegler, Inc.	0.00	187.16
		7/3/2025	5-007 filter Ziegler, Inc.	0.00	84.91
		10/24/2025	5-007 filters Ziegler, Inc.	0.00	77.78
MISC	Miscellaneous	5/13/2020	5-007-cleaner, squeegee, towel Midwest Wheel	0.00	121.10
		5/21/2020	5-007- service cap Midwest Wheel	0.00	69.51
		1/18/2022	5-007 Insert, Dryer Ziegler, Inc.	0.00	443.03
		6/6/2023	5-007 CAT TDTO 30 Ziegler, Inc.	0.00	211.28
		12/15/2023	5-007 Wear Strip Ziegler, Inc.	0.00	242.27
		12/15/2023	5-007 Breather Ziegler, Inc.	0.00	56.49
		7/19/2024	5-007 Screw Butler Machinery Co.	0.00	14.64
OPC	Operators Compartment	1/31/2015	5-007 dryer-dye Ziegler, Inc.	0.00	49.17

Equipment Cost Report
JB Holland Construction Inc
4/27/2026
Dates: (all)

Equipment: 5-007 - CAT 140M MOTOR GRADER

<u>Code</u>	<u>Description</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
OPC	Operators Compartment	6/11/2016	5-007 glass door Ziegler, Inc.	0.00	621.03
		6/24/2016	5-007 install window Safelite Autoglass #05508	0.00	144.40
		6/24/2016	5-007 install window Safelite Autoglass #05508	0.00	171.15
		4/29/2017	5-007 ball stud, motor, ring Ziegler, Inc.	0.00	341.33
		6/29/2017	5-007 glass door Ziegler, Inc.	0.00	-667.82
		3/9/2019	5-007 dryer, seal o ring Ziegler, Inc.	0.00	78.41
		8/23/2019	5-007- blade Ziegler, Inc.	0.00	23.84
		4/6/2022	5-007 Cushion As Ziegler, Inc.	0.00	336.34
		10/21/2014	5-007 tire service call Big Tyre Center	0.00	121.93
		4/7/2015	5-007 dismt/mt tires Decorah Tire Service, Inc.	0.00	331.70
TT	Track/Tires	10/24/2016	5-007 tire service call Lindahl Tire and Auto Serive	0.00	62.00
		3/16/2017	5-007 off road tire service Pomp's Tire Service, Inc.	0.00	133.75
		3/16/2017	5-007 off road tire service Pomp's Tire Service, Inc.	0.00	133.75
		8/23/2017	5-007 tire repair Pomp's Tire Service, Inc.	0.00	85.00
		3/31/2019	3-101, 5-000 & 2-000 Tires Pomp's Tire Service, Inc.	0.00	7,671.90
		9/3/2019	5-007 - flat repair Pomp's Tire Service, Inc.	0.00	117.70
		12/14/2023	5-007 Change Tire Decorah Tire Service, Inc.	0.00	256.80
		11/20/2025	5-007 Tire REpair Pomp's Tire Service, Inc.	0.00	1,190.05
		11/25/2025	5-000's (4) 17.5R-25 Tires Pomp's Tire Service, Inc.	0.00	1,257.25
				<u>0.00</u>	<u>82,092.27</u>
				0.00	82,092.27