

Date From: 01-01-2021 Through 02-24-2026

Equipment: 186 P-8 2010 CARLSON CP-90 PAVER

| Date | Name | Invoice | Units | Labor Amount | Material Amount | Description |
|-------------------------|--------------------------------|--------------|-------|--------------|------------------|-------------------|
| 10 REPAIR LABOR | | | | | | |
| 02-19-2024 | RED EYE RADIATOR & DPF SPECIAL | 21730 | | | 276.69 | P-8, RADIATOR FLU |
| | REPAIR LABOR | Total | | .00 | 276.69 | |
| 30 MISC PARTS | | | | | | |
| 02-17-2021 | GOPHER BEARING S.W. | 1102306 | | | 8.68 | P-8, BUSHING & BE |
| 09-29-2021 | ROAD MACHINERY | PSO226315-1 | | | 93.64 | P-8, PIN |
| 01-27-2022 | ROAD MACHINERY | PSO232617 | | | 565.24 | P-8, DEPTH CRANK |
| 02-03-2022 | UNICOA INDUSTRIAL SUPPLY | 3262465 | | | 168.49 | P8, BOXES FOR ELE |
| 02-21-2024 | AMERICAN HOSE, LLC | 00023127 | | | 74.09 | P-8, HOSES |
| 02-21-2024 | CARQUEST AUTO PARTS | 1601-314518 | | | 7.13 | P-8, RADIATOR CAP |
| 11-22-2024 | UTILITY TRAILER SALES CO. | 02P121130 | | | 11.00 | P-8, HYDRAULIC CA |
| 12-05-2024 | AMERICAN HOSE, LLC | 00045051 | | | 79.90 | P-8, NOZZLE |
| | MISC PARTS | Total | | .00 | 1,008.17 | |
| 70 MISC SERVICES | | | | | | |
| 05-15-2024 | STATEWIDE TOWING & TRANSPORT | 11518 | | | 287.50 | P8- BREAKDOWN & T |
| | MISC SERVICES | Total | | .00 | 287.50 | |
| 201 ELECTRICAL | | | | | | |
| 05-21-2024 | FACTORY MOTOR PARTS | 16-Z13048 | | | 394.82 | P-8, BATTERY |
| 06-10-2024 | WELLS FARGO CARD SERVICES | JM061024 | | | 839.25 | P-8 CAPACITORS |
| 12-11-2024 | WELLS FARGO CARD SERVICES | JM121124 | 1.00 | | 14.94 | P-8 BREAKER |
| 12-20-2024 | GRAINGER, INC. | 9352927728 | | | 3.45 | P-8, CIRCUIT BREA |
| | ELECTRICAL | Total | | .00 | 1,252.46 | |
| 202 HYDRAULIC | | | | | | |
| 12-01-2022 | AMERICAN HOSE, LLC | 583411-001 | | | 115.38 | P-8, HYDR HOSE AS |
| 02-13-2024 | AMERICAN HOSE, LLC | 00022597 | | | 282.49 | P-8, HOSE ASSY |
| | HYDRAULIC | Total | | .00 | 397.87 | |
| 205 SERVICING | | | | | | |
| 08-30-2023 | NAPA AUTO PARTS | 7255-271513 | | | 67.83 | P-8, FUEL FILTER |
| 08-31-2023 | CARQUEST AUTO PARTS | 1601-306097 | | | 125.81 | P-8, FILTERS |
| 04-02-2024 | O'REILLY AUTO PARTS | 6007-342821 | | | 13.69 | P-8, OIL FILTER |
| 12-02-2024 | CARQUEST AUTO PARTS | 1601-325940 | | | 16.70 | P-8, LUBE |
| | SERVICING | Total | | .00 | 224.03 | |
| 206 ENGINE | | | | | | |
| 09-28-2023 | EMPIRE SOUTHWEST LLC | EMPS6122755 | | | 3,012.20 | P-8, PUMP & TURBO |
| 10-27-2023 | EMPIRE SOUTHWEST LLC | EMPS6155406 | | | 2,560.42 | P-8, TURBOCHARGER |
| 11-01-2023 | EMPIRE SOUTHWEST, LLC | EMPC0862307 | | | 2,431.24 | P-8, TURBO RETURN |
| 02-08-2024 | EMPIRE SOUTHWEST, LLC | EMPS6262825 | | | 572.15 | P-8, PUMP |
| 02-13-2024 | EMPIRE SOUTHWEST, LLC | EMPS6267282 | | | 3,000.89 | P-8, ENGINE |
| 02-14-2024 | CARQUEST AUTO PARTS | 1601-314213 | | | 15.72 | P-8, V BELT |
| 02-16-2024 | EMPIRE SOUTHWEST LLC | EMPS6271594 | | | 570.91 | P-8, PUMP & GASKE |
| 02-21-2024 | EMPIRE SOUTHWEST LLC | EMPS6276235 | | | 30.16 | P-8, THERMOSTAT |
| 02-08-2024 | EMPIRE SOUTHWEST LLC | EMPS6262825 | | | 572.15 | P-8, PUMP |
| 02-13-2024 | EMPIRE SOUTHWEST LLC | EMPS6267282 | | | 3,000.89 | P-8, ENGINE |
| 02-08-2024 | EMPIRE SOUTHWEST, LLC | EMPS6262825 | | | 572.15 | (Rev)P-8, PUMP |
| 02-13-2024 | EMPIRE SOUTHWEST, LLC | EMPS6267282 | | | 3,000.89 | (Rev)P-8, ENGINE |
| 04-03-2024 | O'REILLY AUTO PARTS | 6007-343010 | | | 8.42 | P-8, RADIATOR CAP |
| 05-14-2024 | TUCSON ALTERNATOR EXCHANGE | 3107900 | | | 346.75 | P-8, STARTER |
| 05-14-2024 | AMERICAN HOSE, LLC | 00029419 | | | 5.63 | P-8, WASHER |
| 05-16-2024 | EMPIRE SOUTHWEST LLC | EMPS6366400 | | | 688.96 | P-8, STARTER |
| 10-29-2024 | EMPIRE SOUTHWEST LLC | EMPS6582454 | | | 285.92 | P-8, ROCKER AS |
| 10-30-2024 | EMPIRE SOUTHWEST LLC | EMPS6584686 | | | 157.81 | P-8, EXH VALVE, R |
| 11-10-2024 | WELLS FARGO CARD SERVICES | JM111024 | | | 1,703.26 | P-8 ENGINE WORK |
| 11-10-2024 | WELLS FARGO CARD SERVICES | RB111024 | | | 696.55 | P-8 ENGINE REBUIL |
| 11-11-2024 | EMPIRE SOUTHWEST LLC | EMPS6602844 | | | 71.67 | P-8, RING-PSTN |
| 11-11-2024 | EMPIRE SOUTHWEST LLC | EMPS6602845 | | | 88.62 | P-8, PUSH ROD |
| 11-12-2024 | EMPIRE SOUTHWEST LLC | EMPS6604964 | | | 397.74 | P-8, GLOW PLUG & |
| 11-13-2024 | GOPHER BEARING S.W. | 1126985 | | | 24.37 | P-8, NATIONAL SEA |
| 11-12-2024 | COPPER STATE FLUID POWER | 16180 | | | 4.32 | P-8, O-RINGS |
| 11-19-2024 | EMPIRE SOUTHWEST, LLC | EMPS6616148 | | | 234.44 | P-8, SHAFT |
| 11-21-2024 | EMPIRE SOUTHWEST, LLC | EMPS6620521 | | | 78.40 | P-8, WASHER |
| 11-20-2024 | AMERICAN HOSE, LLC | 00044060 | | | 3.22 | P-8, COPPER WASHE |
| | ENGINE | Total | | .00 | 12,127.29 | |

Rebuilt Eng

Date From: 01-01-2021 Through 02-24-2026

Equipment: 186 P-8 2010 CARLSON CP-90 PAVER

| Date | Name | Invoice | Units | Labor Amount | Material Amount | Description |
|----------------------------------|------------------------------|---------------------|-------|------------------|------------------|-------------------|
| <i>208 CAB & SHEET METAL</i> | | | | | | |
| 12-01-2022 | GOODFELLOW CORPORATION | 129765 | | | 104.39 | P-8, BUSHING-SCRE |
| 12-16-2023 | GOODFELLOW CORPORATION | 143684 | | | 1,268.02 | P-8, LATCHES |
| 02-14-2024 | ARNOLD MACHINERY COMPANY | PS1039288-1 | | | 452.22 | P-8, HOOD PROPS |
| 10-09-2024 | EMPIRE SOUTHWEST LLC | EMPS6550005 | | | 2,555.73 | P-8, GASKET HEAD |
| | CAB & SHEET METAL | Total | | .00 | 4,380.36 | |
| | MATERIALS | Total | | .00 | 19,954.37 | |
| | P-8 2010 CARLSON CP- | Total | | 10,656.48 | 19,954.37 | |
| | | Report Total | | 10,656.48 | 19,954.37 | |

Part of Rebuild