

TITAN MACHINERY

91001054

ORDER NO SO0115750	DATE 09/10/2024
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO4612, PO156

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : CARR, WILLIAM

SERVICE ORDER : SO0115750

CONTACT :

REF : Unit CN-1000

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00605891

METER : 0

SEGMENT : 1 The LMI is Way off, located at 32nd ave CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00605891

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1078

CORRECTION :

Drove to diversion job site on 52nd Avenue. Checked out LMI customer was stating it was reading light. Found it was reading correctly but operator was not aware that you had to add line 1 and line 2 weights to get total weight. Showed operator how to turn dual pick mode on. This mode will total the weights for the operator.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					514.80
	SHOP SUPPLIES					38.61
	Service Call					60.00

SEGMENT 1 TOTAL :

0.00 PARTS

514.80 Labor

98.61 MISC.

0.00 TAX

613.41 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	514.80
MISC.	0.00	98.61
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	613.41
BALANCE AMOUNT	0.00	613.41

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TITAN MACHINERY

ORDER NO SO0199380	DATE 04/28/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO10506 PO156

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN	:	PEDERSON, CAMERON	SERVICE ORDER	:	SO0199380
CONTACT	:		REF	:	

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00626629

METER : 1540

SEGMENT : 1 Annual crane inspection UPTIME INSPECTION CHARGE

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00626629

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1540

CORRECTION :

Drove to machine North of Fargo. Inspected machine and drove back to the shop. Email inspections to Bianca.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					0.00
	UPCRANE INSPECTION					900.00
SEGMENT 1 TOTAL :						
0.00 PARTS	0.00 Labor			900.00 MISC.	0.00 TAX	900.00 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	0.00
MISC.	0.00	900.00
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	900.00
BALANCE AMOUNT	0.00	900.00

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TITAN MACHINERY

ORDER NO SO0213506	DATE 07/31/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11547

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : PEDERSON, CAMERON

SERVICE ORDER : SO0213506

CONTACT :

REF :

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00626629

METER : 1540

SEGMENT : 1 Inspection repairs to be done by ASN CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00626629

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1540

WORK DESCRIPTION :

QUOTE IS FOR PARTS ASN TO BUY FROM TITAN AND REPLACE THEMSELVES:

LINE 18 - CAR BODY/SIDE FRAMES - MISSING RETAINING CLIPS ON CRAWLER TENSION SHIMS COVER. ONE TRACK IS MISSING THE INSIDE SHIM COVER
LINE 19 - LH DRIVE HUB OIL LOW - TOP OFF
LINE 25 - FRONT WIPER ARM BENT/OUT OF TIME. SKYGLASS WIPER BLADE REPLACEMENT
LINE 90 - LATTICE SECTION THAT IS BENT. CUSTOMER TO LINE UP MANITOWOC CERTIFIED WELDER
LINE 95 - WIRE ROPE RETAINERS MISSING ON BOOM BUTT SHEAVE
LINE 96/98 - REPLACE WORN CABLES ON DRUM 1 AND 2
LINE 110 - INSTALL MISSING BLOCK COVER

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
810339312	COVER	1	0	128.75	0.00	128.75
810276370	PIN QUICK RELEASE	10	0	1.39	0.00	13.90
9576101346	ARM, WIPER 26 IN	1	0	130.00	0.00	130.00
9576101347	BLADE, WIPER 34 IN	1	0	89.12	0.00	89.12
80102813	TUBE	1	0	942.23	0.00	942.23
1773632	PIN	1	0	264.94	0.00	264.94
80075374	PIN	1	0	15.79	0.00	15.79
80122760	WIRE ROPE	1	0	10,006.94	0.00	10,006.94
80122761	WIRE ROPE	1	0	11,747.03	0.00	11,747.03
73344321	SAE 80W140 1QT	4	0	14.28	0.00	57.12
90061058	TOPPLATE	1	0	706.62	0.00	706.62
	FREIGHT & HANDLING					94.56
	FREIGHT & HANDLING					697.34
	FREIGHT & HANDLING					149.42
	FREIGHT & HANDLING					31.52

SEGMENT 1 TOTAL :

24,102.44 PARTS

0.00 Labor

972.84 MISC.

1,482.65 TAX

26,557.93 TOTAL

TITAN MACHINERY

ORDER NO SO0213506	DATE 07/31/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11547

SERVICE PREVIEW (PROFORMA)

SALES TAX DETAILS:

STATE-NORTH DAKOTA :
COUNTY-CASS :
CITY-FARGO :

1,252.21
12.50
56.26

	Non Chargeable	Chargeable
PARTS	0.00	24,102.44
LABOR	0.00	0.00
MISC.	0.00	972.84
SALES TAX	0.00	1,482.65
INVOICE TOTAL	0.00	26,557.93
BALANCE AMOUNT	0.00	26,557.93

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TITAN MACHINERY

ORDER NO SO0213506	DATE 07/31/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11547

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWAY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : PEDERSON, CAMERON

SERVICE ORDER : SO0213506

CONTACT :

REF :

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00626629

METER : 1540

SEGMENT : 2 Aux Boom Head repairs CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00626629

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1590

WORK DESCRIPTION :

LINE 89 - REPLACE SHEAVE PIN THAT THE CABLE RUBBED THROUGH

CORRECTION :

Drove to jobsite South of Horace. Installed Rooster sheave on crane hooked up A2B and installed cable on sheave. Boomed up crane and tested A2B.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
80107129	SHAFT	1	0	2,483.64	0.00	2,483.64
80107494	SPACER 141.0 X 127.1 ID	1	0	569.28	0.00	569.28
	LABOR CHARGE					1,531.58
	FREIGHT & HANDLING					45.03
	SHOP SUPPLIES					114.87
	FREIGHT & HANDLING					195.13

SEGMENT 2 TOTAL :

3,052.92 PARTS

1,531.58 Labor

355.03 MISC.

255.22 TAX

5,194.75 TOTAL

SALES TAX DETAILS:

STATE-NORTH DAKOTA :
COUNTY-CASS :
CITY-FARGO :

156.30
15.64
56.25

	Non Chargeable	Chargeable
PARTS	0.00	3,052.92
LABOR	0.00	1,531.58
MISC.	0.00	355.03
SALES TAX	0.00	255.22
INVOICE TOTAL	0.00	5,194.75
BALANCE AMOUNT	0.00	5,194.75

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TITAN MACHINERY

ORDER NO SO0213506	DATE 07/31/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11547

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWAY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : PEDERSON, CAMERON

SERVICE ORDER : SO0213506

CONTACT :

REF :

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00626629

METER : 1540

SEGMENT : 3 Ball and Hook repairs CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00626629

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1540

WORK DESCRIPTION :

LINE 118/119 - CUSTOMER TO FIND CAPACITY RATING FOR THE HOOK BALL, TITAN TO STAMP ON
LINE 120 - LATCH IS BENT FOR HOOK
LINE 121 - TO REPLACE WORN/GAUGED HOOK OFF OF THE BALL AND INSTALL WITH NEW

CORRECTION :

Customer brought in ball and hook. Replaced hook. Stamped capacity rating on the ball.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
90040270	SCREW	4	0	1.16	0.00	4.64
90047018	HOOK POINT	1	0	1,766.39	0.00	1,766.39
90040907	SAFETY LATCH KIT	1	0	233.06	0.00	233.06
	LABOR CHARGE					625.31
	FREIGHT & HANDLING					28.27
	SHOP SUPPLIES					46.90

SEGMENT 3 TOTAL :

2,004.09 PARTS

625.31 Labor

75.17 MISC.

157.49 TAX

2,862.06 TOTAL

SALES TAX DETAILS:

STATE-NORTH DAKOTA :
COUNTY-CASS :
CITY-FARGO :

101.61
10.16
45.72

	Non Chargeable	Chargeable
PARTS	0.00	2,004.09
LABOR	0.00	625.31
MISC.	0.00	75.17
SALES TAX	0.00	157.49
INVOICE TOTAL	0.00	2,862.06
BALANCE AMOUNT	0.00	2,862.06

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TITAN MACHINERY

ORDER NO SO0334527	DATE 04/15/2026
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO17040

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

ASN CONSTRUCTORS
3400 28TH ST NW
HARWOOD ND 58042-0312

SALESMAN : CARR, WILLIAM

SERVICE ORDER : SO0334527

CONTACT :

REF :

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00605891

METER : 3403

SEGMENT : 1 Annual Crane Inspection UPTIME INSPECTION CHARGE

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00605891

WORK SITE: ASN CONSTRUCTORS 3400 28TH ST NW HARWOOD ND 58042-0312

METER : 3403

CORRECTION :

Performed annual crane inspection

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					0.00
	UPCRANE INSPECTION					900.00
SEGMENT 1 TOTAL :						
0.00 PARTS	0.00 Labor			900.00 MISC.	0.00 TAX	900.00 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	0.00
MISC.	0.00	900.00
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	900.00
BALANCE AMOUNT	0.00	900.00

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TITAN MACHINERY

ORDER NO SO0360282	DATE 06/04/2026
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO18068

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

ASN CONSTRUCTORS
3400 28TH ST NW
HARWOOD ND 58042-0312

SALESMAN : CARR, WILLIAM

SERVICE ORDER : SO0360282

CONTACT : S WALKER

REF :

MANITOWOC MODEL:MLC100-1 CRANE S/N: 91001054 CUST UNIT:CN-1000 UNIT:E00605891

METER : 3736

SEGMENT : 1 repair the oil leak, at Sheyenne aquaduct CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC100-1 CRANE S/N:91001054 CUST UNIT:CN-1000 UNIT:E00605891

WORK SITE: ASN CONSTRUCTORS 3400 28TH ST NW HARWOOD ND 58042-0312

METER : 3736

CORRECTION :

Drove to jobsite near Horace ND
Found pressure switch on inside pump leaking.
Removed switch found o-ring was bad, replaced o-ring and reinstalled the switch
Ran machine and checked for leaks

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					483.87
	SUPPLIES					36.29
	Service call					60.00

SEGMENT 1 TOTAL :

0.00 PARTS 483.87 Labor 96.29 MISC. 0.00 TAX 580.16 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	483.87
MISC.	0.00	96.29
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	580.16
BALANCE AMOUNT	0.00	580.16

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