HT31

POWER EQUIPMENT COMPANY

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

Please log in/view your customer portal:
https://power-equip.com/customerportal

INVOICE NO	INVOICE DATE
S23018583-1	2024-08-02
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT31 6100

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

Check Number :

SALESMAN	Alejandro Rodriguez	ORDER NO	S23018583	DELIVERY TERMS
SHIP VIA	WILL CALL	CONTACT NAME	MARTY	

VOLVO CONST EQP MODEL:A60H S/N:340143 UNIT:EQ0016025

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	17515068	SERVICE KIT	WH230	496.33		496.33
2	2	0	17504040	O-RING	WH230	7.91		15.82
800	1	0	FI	FREIGHT IN - PARTS		51.32		51.32
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	512.15
MISC CHARGES	51.61
SUBTOTAL	563.76
SALES TAX	35.92
INVOICE TOTAL (USD)	599.68

SALES TAX DETAILS

COLO	- COLORADO STATE	: 14.86
GREELEY	- CITY OF GREELEY	: 21.06

MARTY 303-710-2532

ACCEPTANCE : ____________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

HT31

POWER EQUIPMENT COMPANY

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

Please log in/view your customer portal: https://power-equip.com/customerportal

INVOICE NO	INVOICE DATE
S23018844-1	2024-09-13

PAYMENT TERMS
NET 30 DAYS

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT31

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

Check Number :

SALESMAN Joshua Perea
SHIP VIA WILL CALL
ORDER NO S23018844
CONTACT NAME Tim Barnard
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	88894000	SOFTWARE LOAD UNIT	WH230	956.11		956.11
2	1	0	88890313	CABLE	WH230	191.06		191.06
3	1	0	88894001	CABLE	WH230	272.52		272.52
4	1	0	88890306	CABLE	WH230	233.74		233.74
800	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29
801	1	0	FI	FREIGHT IN - PARTS		74.03		74.03

PARTS	1,653.43
MISC CHARGES	74.32
SUBTOTAL	1,727.75
SALES TAX	115.93
INVOICE TOTAL (USD)	1,843.68

SALES TAX DETAILS

COLO	- COLORADO STATE	: 47.96
GREELEY	- CITY OF GREELEY	: 67.97

ALREADY PULLED

ACCEPTANCE : ______________________

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For general inquiries please email Accountsreceivable@power-equip.com

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012453-1	10/01/2024
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
gilbert

SERVICE INVOICE

0.00 PARTS **2,320.50 LABOR** **522.44 MISC.** **4.71 TAX** **2,847.65 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 4.71

PARTS	0.00
LABOR	2,320.50
MISC.	522.44
SALES TAX	4.71
INVOICE TOTAL(USD)	**2,847.65**

FOOTNOTE :

HT31

POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23019082-1	2024-09-23
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT31

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

Check Number :

SALESMAN Anthony Stewart
SHIP VIA WILL CALL
ORDER NO S23019082
CONTACT NAME TIM BARNARD
DELIVERY TERMS

VOLVO CONST EQP

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	21420336	CONNECTION PIPE	WH230	56.10		56.10
2	1	0	21423788	SEALING RING	WH230	51.33		51.33
3	1	0	20799996	SEALING RING	WH230	14.04		14.04
4	1	0	1547252	SEALING RING	WH230	4.84		4.84

PARTS	126.31
MISC CHARGES	0.00
SUBTOTAL	126.31
SALES TAX	8.85
INVOICE TOTAL (USD)	135.16

SALES TAX DETAILS

COLO	- COLORADO STATE	: 3.66
GREELEY	- CITY OF GREELEY	: 5.19

ACCEPTANCE : ____________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

HT31

POWER EQUIPMENT COMPANY

Please log in/view your customer portal:
https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23019292-1	2024-10-16
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT31 6100

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

Check Number :

SALESMAN	Anthony Stewart	**ORDER NO**	S23019292	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	23241772	NOZZLE	WH230	578.24		578.24

PARTS	578.24
MISC CHARGES	0.00
SUBTOTAL	578.24
SALES TAX	40.53
INVOICE TOTAL (USD)	618.77

SALES TAX DETAILS

COLO	- COLORADO STATE	: 16.77
GREELEY	- CITY OF GREELEY	: 23.76

ACCEPTANCE : ______________________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

HT31

POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012234-1	10/10/2024
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

SALESMAN: Jesus Noriega SERVICE ORDER : W23012234

CONTACT: TIM BARNARD 303-720-2609 REF :

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

METER : **10,686.00**

SEGMENT : 1 Replace Drop box, Air damping Kit and Filter Power Transmission FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

WORK SITE: POWER EQUIPMENT CO - GREELEY 2836 1st AVENUE GREELEY CO 80631

METER : 11,703.00 LOCATION

WORK DESCRIPTION:
Failed drop box

CAUSE:
Drop box updaqte required

CORRECTION:
09/13/2024: Repair Steps
Moved the machine to the shop for repairs.
Removed all drive lines.
Disconnected the hydraulic-mounted pump from the drop box.
Removed the seat, floor mats, and floor panels.
Disconnected coolant lines from the drop box and removed breather hoses.
Disconnected the harness.
Attached a come-along to the front of the drop box and removed the dog bone. Hooked up a crane to assist in removal.
Removed drop box mounts and lowered the drop box, removing it from under the machine.
Removed the valve assembly, installed the updated version, and reinstalled it on the new drop box.
Installed a wire update kit.

Job Complete
Additional Notes:
The technicians had to jump-start the machine before moving it into the shop, indicating a potential electrical or battery issue that may require further investigation.
All steps were taken to remove the old drop box and install an updated drop box with improved components.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	Part charges		40,749.00		40,749.00
	SERVICE SUPPLIES	1.00	219.38		219.38
	Misc charges		350.00		350.00
LABOR					3,134.00

FOOTNOTE :

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012234-1	10/10/2024
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

SEGMENT 1 TOTAL:

40,749.00 PARTS **3,134.00 LABOR** **569.38 MISC.** **2,896.42 TAX** **47,348.80 TOTAL**

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 4.49
COLAR	-COLORADO LARIMER COU	: 1.23

PARTS	40,749.00
LABOR	3,134.00
MISC.	569.38
SALES TAX	2,896.42
INVOICE TOTAL(USD)	**47,348.80**

FOOTNOTE :

HT31

POWER EQUIPMENT COMPANY

Please log in/view your customer portal:
https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23019391-1	2024-11-19
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
TR31 6100

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

Check Number :

SALESMAN Jesus Noriega
SHIP VIA WILL CALL
ORDER NO S23019391
CONTACT NAME TIM BARNARD
DELIVERY TERMS

VOLVO CONST EQP MODEL:A60H S/N:340143 UNIT:EQ0016025

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	16850310	COOLING COIL	WH230	302.36		302.36
2	1	0	54148458	SENSOR KIT	WH230	1539.04		1,539.04
3	1	0	54148463	SENSOR KIT	WH230	1539.04		1,539.04

PARTS	3,380.44
MISC CHARGES	0.00
SUBTOTAL	3,380.44
SALES TAX	236.97
INVOICE TOTAL (USD)	3,617.41

SALES TAX DETAILS

COLO	- COLORADO STATE	: 98.03
GREELEY	- CITY OF GREELEY	: 138.94

LET VIC KNOW WHEN IN PLEASE

ACCEPTANCE : ____________________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

HT31

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23019584-1	2024-11-22
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
TR31 EGR

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

Claystone Construction
11840 HWY 52
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN Anthony Stewart
SHIP VIA PSR DELIVERY
ORDER NO S23019584
CONTACT NAME TIM BARNARD
DELIVERY TERMS

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	9022134242	EGR COOLER	WH230	3033.14	1,517.33	4,550.47
800	1	0	FI	FREIGHT IN - PARTS		89.17		89.17
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	4,550.47
MISC CHARGES	89.46
SUBTOTAL	4,639.93
SALES TAX	131.97
INVOICE TOTAL (USD)	4,771.90

SALES TAX DETAILS

COLO - COLORADO STATE : 131.97

PSR CHUY

ACCEPTANCE : ______________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

HT31

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23019743-1	2024-12-11
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT31-6100

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number :

SHIP TO:

Claystone Construction
11840 HWY 52
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN	Anthony Stewart	**ORDER NO**	S23019743	**DELIVERY TERMS**
SHIP VIA	PSR DELIVERY	**CONTACT NAME**	TIM BARNARD	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	22827992	SENSOR	WH230	935.80		935.80
2	1	0	22827993	sensor	WH230	935.80		935.80

PARTS	1,871.60
MISC CHARGES	0.00
SUBTOTAL	1,871.60
SALES TAX	54.28
INVOICE TOTAL (USD)	1,925.88

SALES TAX DETAILS

COLO - COLORADO STATE : 54.28

Vic will deliver

ACCEPTANCE : ______________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

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HT31

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

Please log in/view your customer portal:
https://power-equip.com/customerportal

INVOICE NO	DATE
W23012234-2	12/12/2024
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

SALESMAN: Jesus Noriega
SERVICE ORDER : W23012234

CONTACT: TIM BARNARD 303-720-2609
REF :

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

METER : **10,686.00**

SEGMENT : 2 dead batteries Electrical FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

WORK SITE: POWER EQUIPMENT CO - GREELEY 2836 1st AVENUE GREELEY CO 80631

METER : 10,686.00 LOCATION

WORK DESCRIPTION:
dead batteries

CORRECTION:
09/13/2024 08:05 AM Gilbert Garcia
Customer stated that unit had dead batteries.
Connected battery charger and charge batteries started unit an moved to service shop to continue drop box updates

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	55.88		55.88
	MILEAGE	40.00	4.50		180.00
LABOR					798.25

SEGMENT 2 TOTAL:

0.00 PARTS 798.25 LABOR 235.88 MISC. 3.92 TAX 1,038.05 TOTAL

SEGMENT : 3 Misc repairs Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

WORK SITE: POWER EQUIPMENT CO - GREELEY 2836 1st AVENUE GREELEY CO 80631

METER : 10,686.00 LOCATION

WORK DESCRIPTION:
misc repairs

CORRECTION:
misc repairs

FOOTNOTE :

POWER EQUIPMENT COMPANY

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https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012234-2	12/12/2024
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
*

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	224.74		224.74
LABOR					3,315.00

SEGMENT 3 TOTAL:

0.00 PARTS 3,315.00 LABOR 224.74 MISC. 15.75 TAX 3,555.49 TOTAL

SALES TAX DETAILS:

COLO	-COLORADO STATE	: 1,198.23
COLAR	-COLORADO LARIMER COU	: 330.55

PARTS	0.00
LABOR	4,113.25
MISC.	460.62
SALES TAX	19.67
INVOICE TOTAL(USD)	**4,593.54**

FOOTNOTE :

HT31

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012127-2	02/03/2025
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
Gilbert

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
Loaner Ditch CR 30 & 5
Scott 303-763-0087
Windsor CO

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012127

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340143 UNIT: GES ID:EQ0016025

METER : **10,230.00**

SEGMENT : 1 transmission codes Power Transmission FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N: CUST UNIT: UNIT:

WORK SITE: Claystone Construction Loaner Ditch CR 30 & 5 Scott 303-763-0087 Windsor CO

METER : 10,686.00 LOCATION

WORK DESCRIPTION:
A60 S/N 34143 Transmission codes
Unit experienced transmission temperature codes; shut off during operation.
Unit shut off while driving up a hill.
Customer reported transmission temp codes again.

CAUSE:
Inactive transmission temp codes. Possible fuel leak or clogged system.

CORRECTION:
Work Performed by Technician: Gilbert G.
08/05/2024 04:56 PM
Machine Hours: 10686
Miles Traveled: 40 miles
Diagnosis and Testing: Inspected unit for transmission temp codes. Found all codes inactive.

Repair Steps:
Downloaded and installed all campaign updates.
Tested the unit around the yard.
Had the operator run the unit.
Site tech indicated that the unit shut off during operation.
Advised site tech to bring the unit back down to the yard for further inspection.

Work Performed by Technician: Gilbert G.
08/06/2024 02:47 PM
Miles Traveled: 40 miles
Repair Steps:
Inspected fuel system; found that fuel pump pressure does not meet spec at high idle (low side: 29 psi, high side: 58 psi, spec: 72.5 psi).
Removed fuel lines and verified no clogged lines; all check valves are performing.
Verified check valves in fuel filter housing are not clogged.
Drove unit around the yard and observed that during downshifting, the fuel pump can't keep up, causing sluggishness.
Leveled the unit in 1st gear to maintain consistent rpm and fuel pressure.
Had the site supervisor run the unit based on findings.
Cleaned the area and departed the site.

Post Repair Testing: Pending customer decision on parts order.

FOOTNOTE :

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

INVOICE NO	DATE
W23012127-2	02/03/2025
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
Gilbert

SERVICE INVOICE

Work Performed by Technician: Gilbert G.
08/07/2024 03:20 PM
Miles Traveled: 40 miles
Repair Steps:
Connected tech tool; scanned for codes and found no transmission temperature codes, only coolant temperature issues.
Opened hood and topped off coolant.
Started unit and verified cooling system is functioning properly.
Checked transmission fluid level at 50%; customer provided 1.5 gallons.
Sensor values read 75%.
Tested and stalled the unit but could not get it to exceed 186°F.
Returned the unit to service, noting that low coolant might have caused the issue.

Post Repair Testing: Unit returned to service; issue unresolved.

Additional Notes:
Ensure customer follows up on part orders to avoid further delays.
Monitor unit closely for recurring issues related to coolant levels and fuel pressure.

Job Status: 08/07/2024 - Job Complete

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	-1.00	238.02		-238.02
	MILEAGE	-120.00	4.50		-540.00
LABOR					-3,400.25

SEGMENT 1 TOTAL:

0.00 PARTS	**-3,400.25 LABOR**	**-778.02 MISC.**	**-8.81 TAX**	**-4,187.08 TOTAL**

SALES TAX DETAILS:

COLO	-COLORADO STATE	: -2.38

PARTS	0.00
LABOR	-3,400.25
MISC.	-778.02
SALES TAX	-8.81
INVOICE TOTAL(USD)	**-4,187.08**

FOOTNOTE :

HT31

POWER EQUIPMENT COMPANY

Please log in/view your customer portal:
https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012858-1	01/29/2025
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012858

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

METER : **11,703.00**

SEGMENT : 1 check charge air pressure Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

WORK SITE: Claystone Construction 11840 Hwy 52 Fort Lupton CO 80621

METER : 11,703.00 LOCATION

WORK DESCRIPTION:
Machine threw SCR system codes

CAUSE:
Charge air fan was moving very slowly when the operator brought the machine to park.
At low RPMs and got 67psi when spec is 363+-73psi, and high idle was 81psi when spec is 2320_+73/-145psi.

CORRECTION:
12/17/24
Work performed by Technician: Victor G.

Diagnosis and Testing:
Hooked up laptop and found no active codes.
Observed slow charge air fan movement.
Raised engine hood and lowered engine compartment belly pan.
Hooked up gauge to charge air fan connection.
Measured low RPM pressure at 67 psi (spec: 363 ± 73 psi).
Measured high idle pressure at 81 psi (spec: 2320 ± 73 / -145 psi).

Repair Steps:
Adjusted low RPM pressure to 365 psi.
Adjusted high RPM pressure to 2265 psi.
Raised belly pan and lowered engine hood.

Post Repair Testing:
Test drove machine in quarry under high-speed and high-RPM load.
No SCR system codes returned.
Released machine back to the customer. Job Complete.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	105.00		105.00
LABOR					1,500.00

FOOTNOTE :

POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012858-1	01/29/2025
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

SEGMENT 1 TOTAL:

0.00 PARTS **1,500.00 LABOR** **105.00 MISC.** **3.05 TAX** **1,608.05 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 3.05

PARTS	0.00
LABOR	1,500.00
MISC.	105.00
SALES TAX	3.05
INVOICE TOTAL(USD)	**1,608.05**

FOOTNOTE :

HT31

POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012903-1	02/04/2025
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

SALESMAN: Jesus Noriega

SERVICE ORDER : W23012903

CONTACT: TIM BARNARD 303-720-2609

REF :

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

METER : **11,703.00**

SEGMENT : 1 scr system failure- DPF needed cleaned EMISSIONS FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340143 CUST UNIT: UNIT:EQ0016025

WORK SITE: Claystone Construction 11840 Hwy 52 Fort Lupton CO 80621

METER : 11,703.00 LOCATION

WORK DESCRIPTION:
scr system failure

CAUSE:
DPF needed cleaned

CORRECTION:
01/09/2025
Work performed by Technician: Victor G.
Repair Steps
Removed clamps and cover to DPF filter.
Removed DPF filter and covered with a plastic bag, placed on the bumper of my truck.
Removed exhaust pipe on the muffler side of the catalyst.
Used air to blow out the muffler.

01/10/2025
Work performed by Technician: Victor G.
Repair Steps
Installed the DPF filter back and attached cover and clamps.
Hooked up laptop for system check.
Sensor values were checked, and the result for the exhaust aftertreatment fuel air purge valve (25478-3) came back good.
Performed a start-up diagnostic and pressure build-up test.

01/14/2025
Work performed by Technician: Victor G.
Repair Steps (01/14/2025):
Hooked up laptop and ran a regeneration cycle, which completed successfully.
Put panels for DPF filter back on and released the vehicle back to the customer.

Post Repair Testing (01/14/2025):
No error codes were found after regeneration.
Job Complete

FOOTNOTE :

POWER EQUIPMENT COMPANY

Please log in/view your customer portal: https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23012903-1	02/04/2025
PAYMENT TERMS NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
field

SERVICE INVOICE

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	236.64		236.64
	MILEAGE	40.00	4.50		180.00
LABOR					3,380.50

SEGMENT 1 TOTAL:

0.00 PARTS 3,380.50 LABOR 416.64 MISC. 6.86 TAX 3,804.00 TOTAL

SALES TAX DETAILS:

COLO -COLORADO STATE : 6.86

PARTS	0.00
LABOR	3,380.50
MISC.	416.64
SALES TAX	6.86
INVOICE TOTAL(USD)	**3,804.00**

FOOTNOTE :