RMPT
Rocky Mountain Powertrain
a division of CKPOWER

Service Invoice No.:	SVI003622
Date: 10/31/24	Terms: Net 30 Days
Customer ID CR0755	Customer PO# 627F-SPARE

#0314 Front Trans

Remit To: **CK Power**
P.O. Box 790379
St. Louis, MO 63179

Bill To:
OCTAGON CIVIL LLC
519 CR 702 , STE 129
DIXON, WY 82323
USA

Jobsite:
OCTAGON CIVIL LLC
10300 E 107TH PL
BRIGHTON, CO 80601
USA

Description	Order Type	Service Order No.
CAT 627F TRANSMISSION	RMP-SHOP	SVO003995

Service Item No.	Serial No.	Service Item Line Description	Cust Unit No.	Curr Run Hrs
SVI003848		DISASSEMBLE AND EVALUATE		

Technician Notes

CLEANED UP GEAR SECTION MAIN HOUSING, BEARING RETAINERS REMOVE VALVE BODY BODY TUBES NEUTRAL STARTS SWITCH AND HOUSING. REMOVE MAIN CASE OFF OF CLUTCH PACK.
DISASSEMBLED CHARGING PUMP AND SCAVENGE PUMP REMOVE BEARINGS FROM GEARS AND GEARBOX MOVE COVER OVER VALVE BODY REMOVE TUBES DISASSEMBLED PICK UP
PRESSURE WASHED TRANSMISSION, MOVE THE TRANSMISSION UPSTAIRS DRAIN THE OIL REMOVE THE WIRING HARNESS REMOVE GEAR SECTION AND DISASSEMBLE DISASSEMBLE THE FILTER ASSEMBLY
DISASSEMBLED AND CLEANED THIRD CLUTCH SECOND CLUTCH AND FIRST CLUTCH, KNOCKED APART CARRIERS CLEAN STARTED MAKING PARTS LIST
CLEANING UP FIRST AND SECOND CLUTCH PACKS CLEANING UP TORQUE CONVERTER PARTS TOP COVERS VALVE BODY FINISHED UP PARTS LIST
CLEANING UP THE BOLTS AND RETURN SPRINGS CLEANED UP THE TORQUE CONVERTER STARTING SOME ASSEMBLY GOING THROUGH THE PARTS CHECKING THEM IN TRANSMISSION OUT
CLEAN MAIN CASE REMOVE TORQUE CONVERTER FROM CLUTCH PACKS DISASSEMBLED REMOTE FIRST AND SECOND FROM THE CLUTCH PACKS
DISASSEMBLE 7654 CLUTCH PACKS CLEANED UP READY FOR REASSEMBLY

Labor and Materials Used :

Type	Posting Date	No.	Description		Quantity	Unit Price	Extended Amount
LABOR							4,440.00

Service Item No.	Serial No.	Service Item Line Description	Cust Unit No.	Curr Run Hrs
SVI003848		PREP AND PAINT		

Labor and Materials Used :

Type	Posting Date	No.	Description		Quantity	Unit Price	Extended Amount
LABOR							370.00
			PAINT/SUPPLIES	EXP	1	50.00	50.00

Service Item No.	Serial No.	Service Item Line Description	Cust Unit No.	Curr Run Hrs
SVI003848		TEST TRANSMISSION		

RMPT
Rocky Mountain Powertrain
a division of CK POWER

Service Invoice No.:	SVI003622
Date: 10/31/24	Terms: Net 30 Days
Customer ID CR0755	Customer PO# 627F-SPARE

Remit To: **CK Power**
P.O. Box 790379
St. Louis, MO 63179

Bill To:
OCTAGON CIVIL LLC
519 CR 702 , STE 129
DIXON, WY 82323
USA

Jobsite:
OCTAGON CIVIL LLC
10300 E 107TH PL
BRIGHTON, CO 80601
USA

Description	Order Type	Service Order No.
CAT 627F TRANSMISSION	RMP-SHOP	SVO003995

Service Item No.	Serial No.	Service Item Line Description	Cust Unit No.	Curr Run Hrs
SVI003848		BUILD TRANSMISSION		

Labor and Materials Used :

Type	Posting Date	No.	Description	Quantity	Unit Price	Extended Amount
Item	10/07/24	0R-5016	CLUTCH PLATE	2	230.29	460.58
Item	10/07/24	0S-1594	CAP SCREW	6	0.59	3.55
Item	10/18/24	106-7799	BEARING	1	102.86	102.86
Item	10/31/24	10WOIL	TRANSMISSION TO4 10	10	46.58	465.80
Item	10/07/24	188-2887	GASKET KIT	1	1,760.51	1,760.51
Item	10/07/24	1B-3867	BEARING	1	28.89	28.89
Item	10/07/24	1P-4110	DISC FRICTION	2	259.63	519.26
Item	10/07/24	1R-0773	ELEMENT	2	21.99	43.97
Item	10/17/24	1T-0647	BEARING SLEEVE	1	37.34	37.34
Item	10/07/24	216-5367	BEARING KIT, TRANSMIS	1	4,733.01	4,733.01
Item	10/29/24	250-0466	SEAL-O-RING	1	18.59	18.59
Item	10/21/24	2P-7023	SHIM PACK	1	147.54	147.54
Item	10/29/24	2S-6160	WASHER	1	2.73	2.73
Item	10/07/24	352-1050	KIT-TORQUE CONVERTO	1	1,049.08	1,049.08
Item	10/07/24	369-6693	HOUSING, SENSOR	1	506.12	506.12
Item	10/07/24	389-2007	DISC, FRICTION	2	220.31	440.61
Item	10/21/24	3J-0634	O-RING	1	9.44	9.44
Item	10/07/24	3S-3875	SCREEN	1	97.01	97.01
Item	10/29/24	6T-5611	SPACER	1	17.60	17.60
Item	10/07/24	6T-5612	GROMMET	1	5.61	5.61
Item	10/07/24	6T-5613	SPACER	1	63.57	63.57
Item	10/07/24	8C-5793	GASKT SET, LINES	1	105.26	105.26
Item	10/07/24	8M-5127	SEAL O RING	7	2.17	15.21
Item	10/16/24	8M-5248	SEAL O RIN	3	5.59	16.76
Item	10/21/24	8S-0615	SHIM PACK	1	257.71	257.71
Item	10/24/24	9W-5531	SCREEN GP-MAGNETIC	1	355.85	355.85
Item	10/31/24	HOSE	HOSE	1	173.56	173.56
Resource	10/07/24	FREIGHT	FREIGHT	1	173.56	227.10
LABOR						7,346.00

RMPT
Rocky Mountain Powertrain
a division of CKPOWER

Service Invoice No.:	SVI003622
Date: 10/31/24	Terms: Net 30 Days
Customer ID CR0755	Customer PO# 627F-SPARE

#0314 Front Trans

Remit To: **CK Power**
P.O. Box 790379
St. Louis, MO 63179

Bill To:
OCTAGON CIVIL LLC
519 CR 702 , STE 129
DIXON, WY 82323
USA

Jobsite:
OCTAGON CIVIL LLC
10300 E 107TH PL
BRIGHTON, CO 80601
USA

Description	Order Type	Service Order No.
CAT 627F TRANSMISSION	RMP-SHOP	SVO003995

Labor and Materials Used :

Type	Posting Date	No.	Description		Quantity	Unit Price	Extended Amount
LABOR							1,850.00
			DYNO FUEL/SUPPLIES	EXP	1	50.00	50.00

General Comments:

CAT 627F TRANSMISSION S/N# 4RY01174 ARR# 143-4795
TORQUE CONVERTOR S/N#60T09894 ARR#3P-1630(SIS)

Invoices paid by credit card will incur a 3% convenience fee.

Thank you for your business.

Visit us on-line at: https://www.rmpowertrain.com
Or contact us at office: (720) 724-0033
Emergency: (314) 868-8624

SubTotal	25,771.12
Tax on Additional Items . .	1,058.02
ENVRNMNTL/SHOP SUPPLY	300.00
Grand Total	**27,129.14**