

Equipment Cost Report

JB Holland Construction Inc

3/6/2025

Dates: (all)

Equipment: 3-104 - MTS ST3630T SCRAPER TRACTOR

Code	Description	Date	Description	Hours	Cost
CLUT	Clutches	4/9/2021	3-104 - clutch repair Ziegler, Inc.	0.00	501.70
DT	Final/Drive Train	7/10/2021	3-104 - CONE, CUP, IDLER Ziegler, Inc.	0.00	3,097.00
		7/21/2021	3-104 - oil-gear 85W140 Ziegler, Inc.	0.00	215.11
		7/21/2021	3-104 - idler seal/cover Ziegler, Inc.	0.00	49.21
		10/1/2021	3-104 - idler wheel sales tax? Ziegler, Inc.	0.00	5,481.19
		11/1/2021	3-104 Idler Wheel,TensionLink Ziegler, Inc.	0.00	-9,195.05
		11/1/2021	3-104 Track Adjuster Ziegler, Inc.	0.00	2,478.83
		11/2/2021	3-104 Final Drive Ziegler, Inc.	0.00	23,770.40
		3/17/2022	3-104- recoated idlers Ziegler, Inc.	0.00	3,194.35
		4/30/2022	3-104 Collar Pivot,Mesh Face S Ziegler, Inc.	0.00	3,527.61
		5/4/2022	3-104 Collar Pivot Link Assmbl Ziegler, Inc.	0.00	2,518.65
		5/5/2022	3-104 Tensionlink, collarpivot Ziegler, Inc.	0.00	7,594.03
		5/6/2022	3-104 Hex Screw,PLug Ziegler, Inc.	0.00	98.73
		5/17/2022	3-104 Credit Collar Pivot Link Ziegler, Inc.	0.00	-1,335.89
ELEC	Electrical	12/5/2019	3-104 Harness Ziegler, Inc.	0.00	35.69
		4/19/2020	3-104 - batteries Leon's Auto & Truck Repair	0.00	963.00
		7/2/2020	3-104 - speed sensor Ziegler, Inc.	0.00	363.79
		10/15/2020	3-104 - worklight base Ziegler, Inc.	0.00	79.02
		10/16/2020	3-104 - worklight base Ziegler, Inc.	0.00	79.02
		10/20/2020	3-104 - worklight base Ziegler, Inc.	0.00	-79.02
		7/3/2021	3-104 - motor 39MT 12v Butler Machinery Co.	0.00	352.44
		7/13/2021	3-104 - MOTOOR CORE Ziegler, Inc.	0.00	-1,139.43
		9/3/2021	3-104 - transducer Ziegler, Inc.	0.00	496.63
		10/8/2021	3-104 - battery Ziegler, Inc.	0.00	546.49
		4/15/2022	3-104 Sensor Ziegler, Inc.	0.00	189.67
		2/20/2024	3-104 Batteries Ziegler, Inc.	0.00	669.60
ENGINE	Engine Repairs	4/23/2019	3-104 Vee Belt Altorfer, Inc.	0.00	88.73
		6/12/2019	3-104 def 2.5g Ziegler, Inc.	0.00	35.66

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ENGINE	Engine Repairs	5/7/2021	3-104 - vee belt Ziegler, Inc.	0.00	121.56
		6/30/2021	3-104 - repair engine Ziegler, Inc.	0.00	3,472.42
		2/22/2024	3-104 Mainfold Ziegler, Inc.	0.00	732.15
FHS	Frame/Hood/Shields	8/10/2019	3-104-power mirror Ziegler, Inc.	0.00	309.07
		9/16/2020	3-104- ag adapter Ziegler, Inc.	0.00	2,874.28
		1/21/2021	3-104 - fiberglass repair kit Fisk Farm and Home Decorah	0.00	13.03
		1/21/2021	3-104-resin kit, mix container Fisk Farm and Home Decorah	0.00	67.69
		1/22/2021	3-104 - fiberglass repair kit Randy's Auto Parts	0.00	45.98
		1/25/2021	3-104 - spring Grainger, Inc.	0.00	20.58
		4/28/2021	3-104 - cap as Ziegler, Inc.	0.00	37.01
		7/14/2021	3-104 - sensor, door seal Ziegler, Inc.	0.00	1,116.48
		8/21/2021	3-104 - collar pivot link assy Ziegler, Inc.	0.00	1,823.90
		8/26/2021	3-104 - coupler Ziegler, Inc.	0.00	166.87
		5/25/2019	3-104 coupler Ziegler, Inc.	0.00	176.39
		7/3/2019	3-104 femalecoupler Ziegler, Inc.	0.00	512.97
		7/10/2019	10-501, 3-104, 1-037, returns Ziegler, Inc.	0.00	-512.97
HYD	Hydraulic Repairs	11/5/2019	3-104 - seal kit Ziegler, Inc.	0.00	81.47
		9/4/2020	3-104 - coupling, hose Ziegler, Inc.	0.00	286.41
		11/4/2021	Hydraulic Sales receipt Mark D Wright	0.00	203.77
		4/6/2022	3-104 Coupler Ziegler, Inc.	0.00	90.36
		4/6/2022	3-104 Shuttle Tee Ziegler, Inc.	0.00	50.49
		4/13/2022	3-104 coupling, hose Ziegler, Inc.	0.00	24.90
		4/22/2022	parts drop fee Ziegler, Inc.	0.00	15.00
		5/27/2020	filters Ziegler, Inc.	0.00	186.47
		1/23/2021	3-104 - oil filter Ziegler, Inc.	0.00	127.98
		5/13/2021	3-104 - filter Ziegler, Inc.	0.00	111.28
OPC	Operators Compartment	8/14/2019	3-104- mirror Ziegler, Inc.	0.00	132.84
		12/6/2019	3-104 radio Ziegler, Inc.	0.00	405.57
TRANS	Transmission	6/18/2021	3-104- cap, seal, tube Ziegler, Inc.	0.00	144.95

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TT	Track/Tires	8/13/2019	3-104_ track Ziegler, Inc.	0.00	10,095.75
		8/20/2019	3-104 mid roller Ziegler, Inc.	0.00	1,279.24
		10/25/2019	3-104 - mid roller Ziegler, Inc.	0.00	654.48
		10/29/2019	3-104 - track mts Ziegler, Inc.	0.00	10,095.75
		12/18/2019	3-104 4-Midrollers Ziegler, Inc.	0.00	2,557.93
		3/28/2020	3-104 - mid roller Ziegler, Inc.	0.00	844.00
		3/30/2020	3-104- Tracks Ziegler, Inc.	0.00	53,757.02
		5/28/2020	3-104- idler Ziegler, Inc.	0.00	1,987.58
		3/25/2021	3-104/6-106 - CET, roller Ziegler, Inc.	0.00	4,380.00
		5/13/2021	3-104/105 - tracks Ziegler, Inc.	0.00	19,800.58
		7/23/2021	3-104 - ROLLER Ziegler, Inc.	0.00	-270.43
		7/23/2021	3-104 - bearing Ziegler, Inc.	0.00	-820.18
		7/24/2021	3-104- bearing, washer Ziegler, Inc.	0.00	2,276.82
		7/27/2021	3-104 - idler wheel Ziegler, Inc.	0.00	2,448.39
		8/5/2021	3-104 - recoated idlers Ziegler, Inc.	0.00	2,266.51
		8/12/2021	3-104 - sprocket casing machin Ziegler, Inc.	0.00	8,485.03
		8/19/2021	3-104 - tension cylinder assy Ziegler, Inc.	0.00	2,162.66
		8/19/2021	3-104 - sprocket casting Ziegler, Inc.	0.00	8,485.03
		8/25/2021	3-104 - tension cylinder Ziegler, Inc.	0.00	-2,162.66
		10/9/2021	3-104 - tension axle Ziegler, Inc.	0.00	5,755.24
		11/1/2021	3-104 Sprocket Ziegler, Inc.	0.00	16,970.06
		11/11/2021	3-104 Recoated Idlers Ziegler, Inc.	0.00	3,194.35
		3/29/2022	3-104 Replace Idler/Wheel Ziegler, Inc.	0.00	708.39
		4/22/2022	3-104 Tension Cylinder Ziegler, Inc.	0.00	2,162.66
		4/29/2022	3-104 Track, TensionLink, Colla Ziegler, Inc.	0.00	20,792.23
		5/4/2022	3-104 Tension Cylinder Asmb Cr Ziegler, Inc.	0.00	-2,162.66
		5/6/2022	3-104 Credit Collar Pivot Link Ziegler, Inc.	0.00	-1,182.76
		5/10/2022	Credit Parts Ziegler, Inc.	0.00	-1,176.31
		5/28/2022	3-104 Return Parts Ziegler, Inc.	0.00	-4,836.24

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TT	Track/Tires	6/2/2022	3-104 Recoated Idlers Ziegler, Inc.	0.00	1,597.17
		6/7/2022	3-104 Credit Recoated Idlers Ziegler, Inc.	0.00	-1,597.17
		9/1/2022	3-104/5 Idler Core Returns Ziegler, Inc.	0.00	-3,247.44
		3/23/2023	Credit Recoated Mid-Roller Ziegler, Inc.	0.00	-154.64
				<u>0.00</u>	<u>222,662.44</u>
				0.00	222,662.44