

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

Branch

WATERLOO

Date

06/03/26

Time

15:12:45 (O)

Page

01

Account No.

VIETH001

Phone No.

3192771006

Invoice No.

W18963

Ship Via

Purchase Order

Salesperson

248

Ship To:

Wapsie Valley HS

2532 Viking Avenue

Fairbank, IA 50629

+42.6792487, -92.1416804

Invoice To:

Vieth Construction Corp

6419 Nordic Dr

Cedar Falls IA 50613

SERVICE INVOICE

STK#/FLEET#

KOB266

KOBELCO 55SR-5 RUB

HRS

3238

PIN/EIN

PS0200544

WARRANTY DATE

HRS

SK 55SRX

0000I6477

SEGMENT# 1 C 166 NA

03/25/26 03/27/26

CHANGE TRACKS

CORRECTION:

3/27/26 CP-CR: Removed both tracks and installed new tracks. Grease was reinserted, and fitted. Tools were picked up, and old tracks were loaded onto the trailer.

ADDITIONAL DESCRIPTION:

2535 VIKING AVENUE, FAIRBANK, IA 50629

UNIT NEEDS TRACKS REPLACED ON SITE. MACHINE IS AT FOOTBALL FIELD.

CRAIG KERNS 319-412-4014

DISPOSAL FEE

Disposal Fee

1

250.00

25

4908

RUBBER TRACK

2

1661.00

332

PARTS

357

LABOR

61

SEGMENT TOTAL==>

421

12011000

SEGMENT# 2 C 239 NA

03/25/26 03/27/26

TRAVEL SEGMENT

CORRECTION:

3/27/26 CP

TRAVEL TO CUSTOMER SITE 2535 VIKING AVENUE, FAIRBANK, IA 50629

3/27/26 CP

RETURN FROM CUSTOMER SITE IN FAIRBANK, IA

TOTAL MILES: 57

ADDITIONAL DESCRIPTION:

JOBSITE ADDRESS

WAPSIE VALLEY HIGH SCHOOL

CONTINUED ON PAGE 02

X

Customer Signature

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A01-12

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Branch WATERLOO		
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Account No. VIETH001	Phone No. 3192771006	Invoice No. W18963
Ship Via		Purchase Order
		Salesperson 248

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KOB266	KOBELCO 55SR-5 RUB	3238	PS0200544		
	SK 55SRX		0000I6477		
	2532 VIKING AVE.				
	FAIRBANK, IA 50629				
12011000				LABOR	381
				SEGMENT TOTAL==>	381

***** WORK ORDER TOTALS *

PARTS	357
LABOR	106
ENVIROMENTALFEE	
MILEAGE CHARGE	17
SHOP SUPPLIES	7
SUB TOTAL==>	488
IOWA STATE 6%	28
BREMER CO 1%	4
CHARGE SALE	521

EK

X

Customer Signature

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road

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AO1-12

Ship To:

SAME AS BELOW

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch WATERLOO		
Date 08/17/26	Time 12:46:53 (O)	Page 01
Account No. VIETH001	Phone No. 3192771006	Invoice No. W19431
Ship Via 55-1	Purchase Order	
		Salesperson 248

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
KOB266	KOBELCO 55SR-5 RUB	3280	PS0200544		
	SK 55SRX		0000I6477		

SEGMENT# 1 C 241 NA 07/27/26 07/27/26

OVERHEATING

COMPLAINT:

ENGINE IS OVERHEATING ON THIS UNIT.

CAUSE:

*FAN BELT IS VERY LOOSE, INITIALLY THIGHTENED BELT, BUT UNIT IS

STILL OVERHEATING.

*WATERPUMP IS NOT CIRCULATING COOLANT.

NEEDS PUMP, THERMOSTAT, AND NEW BELT.

CORRECTION:

7/27/26 MG

FOUND FAN BELT TO BE VERY LOOSE. TIGHTENED BELT. RAN MACHINE. UNIT CONTINUES TO KEEP OVERHEATING. ORDERED PARTS.

7/31/26 MG

REMOVED AND REPLACED WATER PUMP. REMOVED AND REPLACED THERMOSTAT. REMOVED AND REPLACED WATER PUMP BELT. ADDED 2 GALLONS OF COOLANT. RAN MACHINE FOR APPROXIMATELY 1 HOUR. MACHINE IS NOT OVERHEATING AT THIS TIME.

IFRT	INBND FREIGHT	1	76.37	76.37
12915049811	GASKET	1	3.57	3.57
12915549801	THERMOSTAT	1	71.23	71.23
12924242000	WATER PUMP	1	802.20	802.20
12948642021	GASKET	1	6.17	6.17
12961242350	BELT	1	46.19	46.19
81P1C	ANTIFREEZE, DG	2	9.30	18.60
	PARTS			1024.33
	LABOR			850.00
12011000	SEGMENT TOTAL==>			1874.33

CONTINUED ON PAGE 02

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Branch WATERLOO		
Date 08/17/26	Time 12:46:53 (O)	Page 02
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Ship Via		Purchase Order
		Salesperson 248

SERVICE INVOICE

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KOB266	KOBELCO 55SR-5 RUB	3280	PS0200544		
	SK 55SRX		0000I6477		

SEGMENT# 2 C 241 NA 07/27/26 07/27/26

TRAVEL SEGMENT

CORRECTION:

7/31/26 TB

DROVE 3 MILES TO CUSTOMER SITE

DROVE 3 MILES FROM CUSTOMER SITE

7/31/26 MG

DROVE 3 MILES TO CUSTOMER SITE

DROVE 3 MILES FROM CUSTOMER SITE

12 TOTAL MILES - ONLY CHARGED MILEAGE FOR ONE.

***** WORK ORDER TOTALS *****

PARTS	1024.33
LABOR	850.00
ENVIROMENTALFEE	7.00
MILEAGE CHARGE	36.00
SHOP SUPPLIES	59.83
SUB TOTAL==>	1977.16
BLACK HAWK County	19.41
IA STATE TAX	116.46
CHARGE SALE	2113.03

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Ship To:

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Branch			
WATERLOO			
Date	Time	Page	
07/20/26	10:01:12 (O)	01	
Account No.	Phone No.	Invoice No.	
VIETH001	3192771006	W19341	
Ship Via		Purchase Order	
		Salesperson	
		261	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
KOB266	KOBELCO 55SR-5 RUB	3270	PS0200544		
	SK 55SRX		0000I6477		

SEGMENT# 1 C 166 NA 07/06/26 07/06/26

ENG OVER HEAT ISSUE

COMPLAINT:

ENG OVER HEAT ISSUE

CORRECTION:

7/6/26 TB

RAN MACHINE, CAB TEMP DROPED 30 DEGREES.

CHECKED COOLANT, MACHINE IS FULL OF COOLANT.

TOOK MACHINE OUT AND RAN IT TO GET IT UP TO TEMP

UNABLE TO GET THE MACHINE UP TO TEMP, OR TO HEAT UP

MORE THEN 1/4 INCH UP FROM THE COLD LINE.

7/7/26 TB

PRESSURE TESTED RADIATOR, RADIATOR HELD 18psi FOR 30 MINUTES.

REMOVED RADIATOR, REINSTALLED THE RADIATOR BACK IN.

TIGHTEND BELTS,

TOOK OUTSIDE RAN WIDE OPEN FOR 30MIN

COMING OUT OF THE THERMOSTAT 160 DEGREES AND

GOING BACK INTO ENGINE COOLANT IS 125 DEGREES.

MACHINE IS RUNING GOOD AT THIS TIME.

ADDITIONAL DESCRIPTION:

ENG OVER HEAT ISSUE

12011000

LABOR	850.00
SEGMENT TOTAL==>	850.00

***** WORK ORDER TOTALS *****

LABOR	850.00
ENVIROMENTALFEE	7.00
CONTINUED ON PAGE 02	

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Branch WATERLOO		
Date 07/20/26	Time 10:01:12 (O)	Page 02
Account No. VIETH001	Phone No. 3192771006	Invoice No. W19341
Ship Via		Purchase Order
		Salesperson 261

SERVICE INVOICE

STK#/FLEET#

KOB266

KOBELCO 55SR-5 RUB
SK 55SRX

HRS

3270

PIN/EIN

PS0200544

000016477

WARRANTY DATE

HRS

SHOP SUPPLIES	59.50
SUB TOTAL==>	916.50
BLACK HAWK County	9.17
IA STATE TAX	54.99
CHARGE SALE	980.66