



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 1399

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	01/25/24
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	RONNIE G	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	
Priority:	1	Problem Cause:	WEAR	Finish Date:	02/07/24
		Reported By:		Return to Service:	02/07/24
		Contact Name:		Closed Date:	02/07/24

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
01/25/24	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-3.00	

OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1399
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 1613

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	03/11/24
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:		Required Date:	
W.O. Status:	Closed	Problem Type:		Start Date:	
Priority:	1	Problem Cause:		Finish Date:	03/16/24
		Reported By:		Return to Service:	04/04/24
		Contact Name:		Closed Date:	04/04/24

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
30841	1174	!SPEED SWITCH			1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
03/11/24	!SPEED SWITCH			0.00	

OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2068

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	08/16/24
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	Derek	Required Date:	
W.O. Status:	Closed	Problem Type:		Start Date:	
Priority:	1	Problem Cause:		Finish Date:	09/19/24
		Reported By:		Return to Service:	09/19/24
		Contact Name:		Closed Date:	09/19/24

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
32375	1174	!!DLER			1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
08/15/24	!!DLER			0.00	
08/16/24	!!DLER			0.00	

OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 2704

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	03/07/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	MARIO/RONNIE	Required Date:	
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	03/07/25
Priority:	5	Problem Cause:	SERVICE	Finish Date:	05/03/25
		Reported By:		Return to Service:	05/24/25
		Contact Name:		Closed Date:	05/24/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

SERVICES All components

PERFORM 1000 HR SERVICE.

Open

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Warranty Status: No, not applicable

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
35692	1174	320151901 Cat Trans Oil - Pails	EA		16.00	0.00	
35699	1694	!CONTRACT MECH HOURS			1.00	0.00	04/14/25
35699	1694	!CONTRACT MECH HOURS			1.00	0.00	04/15/25
35699	1694	!CONTRACT MECH HOURS			1.00	0.00	04/16/25
35699	1694	!CONTRACT MECH HOURS			1.00	0.00	04/17/25
35699	1694	!CONTRACT MECH HOURS			1.00	0.00	04/21/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/07/25	1R0749 Filter, fuel	C02-05		-2.00	
03/07/25	1R0774 Filter, hydraulic	C04-01		-1.00	
03/07/25	1R1808 OIL FILTER (1R-1808)	C03-01		-1.00	
03/07/25	2310167 AIR FILTER (231-0167)	G03-04		-1.00	
03/07/25	3468243 Cab Filter for Unit #713 & #731	B05-07		-1.00	
03/07/25	3S3875 Filter, hydraulic	DB2-02		-1.00	
03/07/25	4656506 Filter, hydraulic	C03-09		-1.00	
03/07/25	5715253 Transmission Filter - Replaces :	D03-01		-1.00	
03/07/25	6I2509 Filter, air	G02-02		-1.00	
03/07/25	6I2510 Filter, air	G02-03		-1.00	
03/18/25	227811-492 (1 CS = 4 JUGS) Delo, jug ('	K04-02		-3.00	
04/09/25	SL500010133 BULK ROTELLA 5W40 E	HD-SHOP		-40.00	
04/15/25	320306158 (1 CS = 2 JUGS) Cat Trans (	I04-02		-1.00	
04/15/25	5715253 Transmission Filter - Replaces :	D03-01		-1.00	

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
04/17/25	GANG58-6-6 Hose end	HE2-23		-2.00	
A/P:					
04/15/25	320151901 Cat Trans Oil - Pails	I04-01	EA	16.00	Cat Trans Oil - Pails
04/25/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

March,7/2025

731

I grab 1000 hrs filters but I only performed 250 hrs in serviced due to some changes on 1000hrs service. The remaining filters is on the cab
Top up 3 jugs of coolant

Note: not done yet

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3247

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	06/23/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	RONNIE	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	06/23/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	07/08/25
		Reported By:		Return to Service:	07/08/25
		Contact Name:		Closed Date:	07/08/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
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OPEN STATUS:

SERVICES All components

MASTER TRACK BOLTS

Open

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Warranty Status: No, not applicable

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
36550	1694	!CONTRACT MECH HOURS			1.00	0.00	06/24/25
36713	1174	!6V1728 MASTER PAD BOLT			4.00	0.00	
36713	1174	!7T2283 MASTER PAD BOLT			4.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
06/24/25	!6V1728			4.00	MASTER PAD BOLT
06/24/25	!7T2283			4.00	MASTER PAD BOLT
06/25/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:

Ronnie - Replace master track pad bolts on both sides

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	

3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3343

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	07/08/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	CAM/RONNIE	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	07/08/25
Priority:	5	Problem Cause:	WEAR	Finish Date:	07/18/25
		Reported By:		Return to Service:	08/06/25
		Contact Name:		Closed Date:	08/06/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame	SKID PLATE WEAR PROTECTORS - TO BE INSTALLED ON BLADE	Open ☐
Warranty Status: No, not applicable		

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
36946	1174	!280-4088 SKID BAR WEAR PLATE			12.00	0.00	
36959	1694	!CONTRACT MECH HOURS			1.00	0.00	07/08/25
37398	1445	!CONTRACT WELDE KAYMOR WELDER REPAIRS			1.00	0.00	07/09/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
07/09/25	!280-4088			12.00	SKID BAR WEAR PLATE
07/10/25	!CONTRACT MECH			1.00	HOURS
07/11/25	!CONTRACT WELDE			1.00	KAYMOR WELDER REPAIRS

NOTES

TOPIC NOTES:

July, 08/2025 - Ronnie

Perform job prep check over. Fluids are good. Has spill kit, first aid kit and fire extinguisher. Machine functions as should.

July, 08/2025 - Cam

Weld skid wear plates on to blade.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
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1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24
1613	Repair for won't shift into second gear			03/11/24
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3429

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	07/18/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	DEREK	Required Date:	
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	07/18/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	07/19/25
		Reported By:		Return to Service:	08/15/25
		Contact Name:		Closed Date:	08/15/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

SERVICES All components

NOZZLE HEATER EMISSION CODE - SEND DEREK FOR DIAGNOSIS

Open



Warranty Status: No, not applicable

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
37109	1174	!162-2165 SOCKET BOLT			1.00	0.00	
37109	1174	!315-0225 WIRE CLAMP			1.00	0.00	
37109	1174	!352-4756 NOZZLE HEATER WIRE			1.00	0.00	
37109	1174	!6526235 RELAY ASSY			1.00	0.00	
37109	1174	!DISCOUNT DISCOUNT			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
07/18/25	!162-2165			1.00	SOCKET BOLT
07/18/25	!315-0225			1.00	WIRE CLAMP
07/18/25	!352-4756			1.00	NOZZLE HEATER WIRE
07/18/25	!6526235			1.00	RELAY ASSY
07/18/25	!DISCOUNT			1.00	DISCOUNT

NOTES

TOPIC NOTES:

July, 18/2025 - Derek

731
4261hrs
Travel FTR
Diagnose for ARD fuel nozzle heater failure
3182-4
Check fuse, was blown.
R&R nozzle heater. Was obviously failed and burnt tip.
Replace and tested. Failed test from bad relay. R&R relay. Passed test now. Operator to monitor.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3508

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	08/05/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	MATT/BRONSON	Required Date:	08/22/25
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	08/05/25
Priority:	9	Problem Cause:	NORMAL	Finish Date:	08/12/25
		Reported By:		Return to Service:	09/17/25
		Contact Name:		Closed Date:	09/17/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

UNDER/CARR Idler Wheels	change out front left idler new hardware	Open	☐
Warranty Status: No, not applicable			

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
37375	1174	!1254655 CORE core			1.00	0.00	
37375	1174	!1254655-EXC idler			1.00	0.00	
37375	1174	!DEPOSIT stand			1.00	0.00	
37375	1174	!HARDWARE hardware			1.00	0.00	
37495	2333	!CONTRACT MECH HOURS			1.00	0.00	08/12/25
37496	2311	!CONTRACT MECH HOURS			1.00	0.00	08/12/25
37496	2311	!TRAVEL TRAVEL			1.00	0.00	08/12/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
08/06/25	!HARDWARE			1.00	hardware
08/07/25	!1254655 CORE			1.00	core
08/07/25	!1254655-EXC			1.00	idler
08/07/25	!DEPOSIT			1.00	stand
08/25/25	!CONTRACT MECH			1.00	HOURS
08/28/25	!1254655-EXC			1.00	idler
08/28/25	!DEPOSIT			1.00	stand
09/02/25	!CONTRACT MECH			1.00	HOURS
09/02/25	!TRAVEL			1.00	TRAVEL

NOTES

TOPIC NOTES:

TOPIC NOTES:

NOTE: CHECK ATTACHMENTS FOR AFTERMARKET SOLUTIONS NOTES****

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



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EQUIPMENT WORK ORDER 3731

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	09/09/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	BRON/MAR/IAN/BR	Required Date:	09/22/25
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	09/22/25
Priority:	9	Problem Cause:	WEAR	Finish Date:	11/08/25
		Reported By:		Return to Service:	10/03/25
		Contact Name:		Closed Date:	11/22/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		
SERVICES All components	REPLACE CORNER BITS, HARDWARE AND FLIIP CUTTING EDGE.	Open ☐
Warranty Status: No, not applicable		

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Ordered	Quantity	Due	Delivery Date
QUANTITY RECEIVED/CLOSED:							
37878	1541	!PLOWBOLTS CORNER BIT HARDWARE			1.00	0.00	
37881	1174	!8E-4539 RH CORNER BIT			1.00	0.00	
37881	1174	!8E-4540 LH CORNER BIT			1.00	0.00	
37881	1174	!DISCOUNT DISCOUNT			1.00	0.00	
37887	1174	!347-7963 ALTERNATOR TENSIONER			1.00	0.00	
37887	1174	!352-6438 BELT			1.00	0.00	
37927	1541	!HARDWARE CUTTING EDGE HARDWARE			1.00	1.00	
37972	1174	!279-2589 IDLER PULLEY			1.00	0.00	
37972	1174	!333-1207 IDLER PULLEY			2.00	0.00	
38711	1174	!1-STEP 731			1.00	0.00	
38711	1174	!208-7448 CLAMP			2.00	0.00	
38711	1174	!493-2532 HOSE			1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
09/11/25	3261643 FUEL FILTER (326-1643)	C03-06		-1.00	

A/P:

09/09/25	!347-7963		1.00	ALTERNATOR TENSIONER
09/09/25	!8E-4539		1.00	RH CORNER BIT
09/09/25	!8E-4540		1.00	LH CORNER BIT
09/09/25	!DISCOUNT		1.00	DISCOUNT
09/09/25	!PLOWBOLTS		0.00	CORNER BIT HARDWARE

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
09/10/25	!352-6438			1.00	BELT
09/11/25	!HARDWARE			0.00	CUTTING EDGE HARDWARE
09/13/25	!279-2589			1.00	IDLER PULLEY
09/13/25	!333-1207			2.00	IDLER PULLEY
09/29/25	!HARDWARE			0.00	CUTTING EDGE HARDWARE
11/04/25	!208-7448 CLAMP			2.00	
11/05/25	!493-2532 HOSE			1.00	

NOTES

TOPIC NOTES:

September, 22/2025 - Ian

Unit 731

4,688hrs

Go out to unit and remove cutting edges, wait for corner bits and hardware, install edges once hardware showed up then headed back

September 04/2025 - Brad

731

4787hrs

6hrs

Use die grinder and cut front covers off pulley to removed them

Install new idlers tensioner and belt

Re install CAC Piping and covers

Start unit and run

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3838	500 HR SERVICE	OUTSIDE	IAN	09/25/25	

Authorized By:

Signature and Date

Mechanic:

Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 3838

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #:	REX00626	Repair Status:	COMPLETE	Order Date:	09/25/25
Current location:	MUR CON-0201 (Whitecap 15-16)	Mechanic:	IAN	Required Date:	09/25/25
W.O. Status:	Closed	Problem Type:	OUTSIDE	Start Date:	09/25/25
Priority:	9	Problem Cause:	SERVICE	Finish Date:	09/29/25
		Reported By:		Return to Service:	09/29/25
		Contact Name:		Closed Date:	09/29/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status
OPEN STATUS:		

SERVICES All components PERFORM 500 HR SERVICE Open ☐

Warranty Status: No, not applicable

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
09/25/25	1R0749 Filter, fuel	C02-05		-2.00	lan
09/25/25	1R0774 Filter, hydraulic	C04-01		-1.00	lan
09/25/25	1R1808 OIL FILTER (1R-1808)	C03-01		-1.00	lan
09/25/25	2310167 AIR FILTER (231-0167)	G03-04		-1.00	lan
09/25/25	320306158 (1 CS = 2 JUGS) Cat Trans C	I04-02		-4.00	lan
09/25/25	3261643 FUEL FILTER (326-1643)	C03-06		-1.00	lan
09/25/25	3468243 Cab Filter for Unit #713 & #731	B05-07		-1.00	lan
09/25/25	4656506 Filter, hydraulic	C03-09		-1.00	lan
09/25/25	5715253 Transmission Filter - Replaces :	D03-01		-2.00	lan
09/25/25	6I2509 Filter, air	G02-02		-1.00	lan
09/25/25	6I2510 Filter, air	G02-03		-1.00	lan
09/25/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-3.00	lan
09/25/25	SL550046217 Pail	I04-04		-2.00	lan
09/26/25	320306158 (1 CS = 2 JUGS) Cat Trans C	I04-02		3.00	
09/26/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		3.00	

NOTES

TOPIC NOTES:
September, 25/2025 - lan

Unit 731
4,714hrs
Perform 500hr service

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1399
1399	PM CHECK OVER	INSIDE	RONNIE G	01/25/24	
1613	Repair for won't shift into second gear			03/11/24	
2068	Diagnose for blade lift issue / REPLACE IDLER		Derek	08/16/24	
2704	1000 HR SERVICE	OUTSIDE	MARIO/RONNIE	03/07/25	
3247	MASTER TRACK BOLTS	INSIDE	RONNIE	06/23/25	
3343	SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER	INSIDE	CAM/RONNIE	07/08/25	
3429	HEATER NOZZLE EMISSION CODE	OUTSIDE	DEREK	07/18/25	
3508	front left idler	OUTSIDE	MATT/BRONSON	08/05/25	
3731	FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT	OUTSIDE	BRON/MAR/IAN/BR	09/09/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4581

Equipment: 731 19 CATERPILLAR D9T Caterpillar D9T

Serial #: REX00626

Repair Status: WAITING

Order Date: 01/08/26

Current location: MUR CON-0201 (Whitecap 15-16)

Mechanic:

Required Date:

W.O. Status: Open

Problem Type: INSIDE

Start Date:

Priority: 4

Problem Cause: WEAR

Finish Date:

Reported By:

Return to Service:

Contact Name:

Closed Date:

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		

UNDER/CARR Idler Wheels

UNDERCARRIAGE REPAIRS - RAILS + PAD SWAP

Open

☐

Warranty Status: No, not applicable

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
39573	1174	!RAILS RAILS + PAD SWAP - UNDERCARRIA			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
01/19/26	!RAILS			0.00	RAILS + PAD SWAP - UNDERCARRIAGE
01/20/26	!RAILS			0.00	RAILS + PAD SWAP - UNDERCARRIA
01/22/26	!RAILS			0.00	RAILS + PAD SWAP - UNDERCARRIA

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 731
Equipment type: ALL
Yard: ALL
Area: ALL
Work order: ALL
Problem type: ALL
Problem cause: ALL

Priority: ALL
Equipment status: ALL
Work order status: Open/Finished/Closed
Equipment status types: Active
Include work ordered info?: No
Include costs not assigned to work order?: No
Cost group ALL

From cost history date: Inception
To cost history date: 02/09/26
From order date: Inception
To order date: 02/09/26
From finished date: Inception
To finished date: 02/09/26

Mur-Cal Services Ltd.

Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:	731	Caterpillar D9T									
1399	PM CHECK OVER										
	01/25/24	01	Repairs & Maint	IC					3.00	11.04	33.13
	01/25/24	01	Repairs & Maint	PR	1049	E19178	Kevin Luchka	4.00		53.00	232.32
	01/25/24	01	Repairs & Maint	PR	1049	E19178	Kevin Luchka	1.00		79.50	86.85
	01/26/24	01	Repairs & Maint	PR	1049	E19267	Kevin Luchka	5.00		53.00	290.41
							Work Order 1399 Totals:	10.00			642.71
1613	Repair for won't shift into second gear										
	03/11/24	01	Repairs & Maint	AP	1174	949809014	Finning (Canada)				404.58
							Work Order 1613 Totals:	0.00			404.58
2068	Diagnose for blade lift issue / REPLACE IDLER										
	08/15/24	01	Repairs & Maint	AP	1174	950143065	Finning (Canada)				101.12
	08/16/24	01	Repairs & Maint	AP	1174	950144801	Finning (Canada)				7,219.00
							Work Order 2068 Totals:	0.00			7,320.12
2704	1000 HR SERVICE										
	03/07/25	01	Repairs & Maint	IC					1.00	43.67	43.67
	03/07/25	01	Repairs & Maint	IC					2.00	27.56	55.13
	03/07/25	01	Repairs & Maint	IC					1.00	114.25	114.25
	03/07/25	01	Repairs & Maint	IC					1.00	93.46	93.46
	03/07/25	01	Repairs & Maint	IC					1.00	33.73	33.73
	03/07/25	01	Repairs & Maint	IC					1.00	34.10	34.10
	03/07/25	01	Repairs & Maint	IC					1.00	42.04	42.04
	03/07/25	01	Repairs & Maint	IC					1.00	83.53	83.53
	03/07/25	01	Repairs & Maint	IC					1.00	59.57	59.57
	03/07/25	01	Repairs & Maint	IC					1.00	122.70	122.70
	03/07/25	01	Repairs & Maint	PR	1749	E21985	Mario A Gomia	5.00		42.00	231.31
	03/18/25	01	Repairs & Maint	IC					3.00	11.14	33.44
	04/09/25	01	Repairs & Maint	IC					40.00	8.55	342.00
	04/15/25	01	Repairs & Maint	AP	1174	950664866	Finning (Canada)		16.00		2,845.44
	04/15/25	01	Repairs & Maint	IC					1.00	85.44	85.44

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 731 Caterpillar D9T continued...											
2704 1000 HR SERVICE continued...											
	04/15/25	01	Repairs & Maint	IC					1.00	77.66	77.66
	04/17/25	01	Repairs & Maint	IC					2.00	10.94	21.89
	04/25/25	01	Repairs & Maint	AP	1694	140	1208761 Alberta Ltd.		1.00		650.00
	04/25/25	01	Repairs & Maint	AP	1694	140	1208761 Alberta Ltd.		1.00		650.00
	04/25/25	01	Repairs & Maint	AP	1694	140	1208761 Alberta Ltd.		1.00		650.00
	04/25/25	01	Repairs & Maint	AP	1694	140	1208761 Alberta Ltd.		1.00		455.00
	04/25/25	01	Repairs & Maint	AP	1694	140	1208761 Alberta Ltd.		1.00		650.00
Work Order 2704 Totals:								5.00			7,374.36
3247 MASTER TRACK BOLTS											
	06/24/25	01	Repairs & Maint	AP	1174	950818771	Finning (Canada)		4.00		57.04
	06/24/25	01	Repairs & Maint	AP	1174	950818771	Finning (Canada)		4.00		47.24
	06/25/25	01	Repairs & Maint	AP	1694	144	1208761 Alberta Ltd.		1.00		260.00
Work Order 3247 Totals:								0.00			364.28
3343 SKID PLATE WEAR PROTECTOR + JOB PREP CHECK OVER											
	07/09/25	01	Repairs & Maint	AP	1174	950847967	Finning (Canada)		12.00		479.88
	07/10/25	01	Repairs & Maint	AP	1694	146	1208761 Alberta Ltd.		1.00		260.00
	07/11/25	01	Repairs & Maint	AP	1445	451968	Kaymor Industrial Solutions Lt		1.00		1,313.00
Work Order 3343 Totals:								0.00			2,052.88
3429 HEATER NOZZLE EMISSION CODE											
	07/18/25	01	Repairs & Maint	AP	1174	950870202	Finning (Canada)		1.00		212.33
	07/18/25	01	Repairs & Maint	AP	1174	950870202	Finning (Canada)		1.00		363.07
	07/18/25	01	Repairs & Maint	AP	1174	950870202	Finning (Canada)		1.00		4.67
	07/18/25	01	Repairs & Maint	AP	1174	950870202	Finning (Canada)		1.00		48.28
	07/18/25	01	Repairs & Maint	AP	1174	950870202	Finning (Canada)		1.00		-1.94
	07/18/25	01	Repairs & Maint	PR	1254	E22631	Derek Greenlaw	6.00		53.00	318.00
Work Order 3429 Totals:								6.00			944.41
3508 front left idler											
	08/06/25	01	Repairs & Maint	AP	1174	950907258	Finning (Canada)		1.00		166.70
	08/07/25	01	Repairs & Maint	AP	1174	950908936	Finning (Canada)		1.00		3,825.71
	08/07/25	01	Repairs & Maint	AP	1174	950908936	Finning (Canada)		1.00		2,500.00
	08/07/25	01	Repairs & Maint	AP	1174	950908936	Finning (Canada)		1.00		3,597.45
	08/25/25	01	Repairs & Maint	AP	2333	20	Bronson Mechanical Ltd.		1.00		780.00
	08/28/25	01	Repairs & Maint	AP	1174	985399269	Finning (Canada)		1.00		-3,597.45
	08/28/25	01	Repairs & Maint	AP	1174	985399269	Finning (Canada)		1.00		-2,500.00
	09/02/25	01	Repairs & Maint	AP	2311	GP7743	Aftermarket Solutions Ltd.		1.00		1,260.00
	09/02/25	01	Repairs & Maint	AP	2311	GP7743	Aftermarket Solutions Ltd.		1.00		304.00

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment Type: CAT Cats continued...											
Equipment: 731 Caterpillar D9T continued...											
Work Order 3508 Totals:								0.00			6,336.41
3731 FLIP EDGES+CORNER BITS + BELT TENSIONER/BELT											
	09/09/25	01	Repairs & Maint	AP	1174	950977851	Finning (Canada)		1.00		582.68
	09/09/25	01	Repairs & Maint	AP	1174	950977675	Finning (Canada)		1.00		466.73
	09/09/25	01	Repairs & Maint	AP	1174	950977675	Finning (Canada)		1.00		466.73
	09/09/25	01	Repairs & Maint	AP	1174	950977675	Finning (Canada)		1.00		-96.24
	09/09/25	01	Repairs & Maint	AP	1541	28737	Tracklayer Parts Company Ltd.				268.92
	09/10/25	01	Repairs & Maint	AP	1174	950979798	Finning (Canada)		1.00		198.18
	09/11/25	01	Repairs & Maint	AP	1541	28760	Tracklayer Parts Company Ltd.				735.24
	09/11/25	01	Repairs & Maint	IC					1.00	49.88	49.88
	09/13/25	01	Repairs & Maint	AP	1174	950987036	Finning (Canada)		1.00		299.31
	09/13/25	01	Repairs & Maint	AP	1174	950987036	Finning (Canada)		2.00		742.74
	09/22/25	01	Repairs & Maint	PR	1842	E23002	Ian Glas	8.00		52.00	423.78
	09/22/25	01	Repairs & Maint	PR	1842	E23002	Ian Glas	1.00		78.00	78.97
	09/22/25	01	Repairs & Maint	PR	1866	E22997	Wyatt Fowler	8.00		45.00	396.73
	09/22/25	01	Repairs & Maint	PR	1866	E22997	Wyatt Fowler	0.50		67.50	36.98
	09/29/25	01	Repairs & Maint	AP	1541	28873	Tracklayer Parts Company Ltd.				-730.72
	11/03/25	01	Repairs & Maint	PR	1788	E23369	Bradley Reyda	2.00		52.00	104.00
	11/03/25	01	Repairs & Maint	PR	1788	E23369	Bradley Reyda	4.00		78.00	312.00
	11/04/25	01	Repairs & Maint	AP	1174	951099236	Finning (Canada)		2.00		44.00
	11/04/25	01	Repairs & Maint	PR	1788	E23369	Bradley Reyda	6.00		52.00	312.00
	11/05/25	01	Repairs & Maint	AP	1174	951101067	Finning (Canada)		1.00		112.83
Work Order 3731 Totals:								29.50			4,804.74
3838 500 HR SERVICE											
	09/25/25	01	Repairs & Maint	IC					1.00	35.08	35.08
	09/25/25	01	Repairs & Maint	IC					2.00	24.60	49.20
	09/25/25	01	Repairs & Maint	IC					1.00	49.88	49.88
	09/25/25	01	Repairs & Maint	IC					1.00	109.87	109.87
	09/25/25	01	Repairs & Maint	IC					1.00	93.14	93.14
	09/25/25	01	Repairs & Maint	IC					1.00	32.13	32.13
	09/25/25	01	Repairs & Maint	IC					1.00	33.40	33.40
	09/25/25	01	Repairs & Maint	IC					1.00	45.87	45.87
	09/25/25	01	Repairs & Maint	IC					2.00	84.83	169.66
	09/25/25	01	Repairs & Maint	IC					1.00	59.57	59.57
	09/25/25	01	Repairs & Maint	IC					2.00	163.23	326.46
	09/25/25	01	Repairs & Maint	IC					3.00	109.88	329.64
	09/25/25	01	Repairs & Maint	IC					4.00	81.16	324.66

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 731 Caterpillar D9T continued...											
3838 500 HR SERVICE continued...											
	09/25/25	01	Repairs & Maint	PR	1842	E23002	Ian Glas	7.00		52.00	370.81
	09/26/25	01	Repairs & Maint	IC					-3.00	84.70	-254.10
	09/26/25	01	Repairs & Maint	IC					-3.00	45.39	-136.17
	11/27/25	01	Repairs & Maint	PR	1788	E23582	Bradley Reyda	2.00		52.00	104.00
Work Order 3838 Totals:								9.00			1,743.10
4581 UNDERCARRIAGE REPAIRS - RAILS + PAD SWAP											
	01/19/26	01	Repairs & Maint	AP	1174	951254467	Finning (Canada)				2,029.22
	01/19/26	01	Repairs & Maint	AP	1174	951254468	Finning (Canada)				53.54
	01/19/26	01	Repairs & Maint	AP	1174	951255515	Finning (Canada)				2,846.68
	01/20/26	01	Repairs & Maint	AP	1174	951257593	Finning (Canada)				25,465.40
	01/20/26	01	Repairs & Maint	AP	1174	951257594	Finning (Canada)				1,459.92
	01/22/26	01	Repairs & Maint	AP	1174	951263457	Finning (Canada)				515.76
Work Order 4581 Totals:								0.00			32,370.52
										Equipment 731 Total:	64,358.11
Report totals:								59.50			64,358.11



UNIT	731
YEAR	2019
MAKE	Caterpillar
MODEL	D9T
SERIAL	REX00626
ENGINE SER.	-

SUMMARY

DATE: 2026-01-08

METER READING: 4787

UNDERCARRIAGE

DESCRIPTION: NEW RAILS???

DATE: 2025-09-09

METER READING: 4787

PARTS REPLACEMENT

DESCRIPTION: replaced belt tensioner, idler pulley

DATE: 2025-08-05

METER READING: 4366

UNDERCARRIAGE: IDLER

DESCRIPTION: replaced idler group (front-left)

DATE: 2024-08-16

METER READING: 3911

UNDERCARRIAGE: IDLER

DESCRIPTION: replaced track idler group

DATE: 2024-03-11

METER READING:

ELECTRICAL & ELECTRONICS

DESCRIPTION: replaced thumb roller switch

DATE: 2023-09-06

METER READING:

ELECTRICAL & ELECTRONICS: SENSORS

DESCRIPTION: replaced engine oil pressure sensor

FEATURES

CAT VisionLink™

"VisionLink™ is a cloud-based software application that takes the guesswork out of fleet management with key insights to maximize performance—regardless of fleet size or equipment manufacturer. Receive equipment data seamlessly to your desktop or mobile device, all from a convenient centralized solution."



SERVICE INVOICE

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TEL: +1-780-532-9410
SMS CONTACT: CORISSA FEENSTRA

INVOICE # : SSI/70425066
INVOICE DATE : 2024-Sep-19
CUSTOMER PO : PO 32901
ORDER # : WO3112958
ORDER DATE : 2024-Sep-05
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO: C00014668
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

WORK SITE:
SMS EQUIPMENT INC.
9116 - 108 STREET
GRANDE PRAIRIE AB T8V 4C8
TEL: +1-780-532-9410

POSTED

Unit 731

Manufacturer	: CATERPILLAR	Customer Unit No	:
Model	: D8T	Meter Reading	: 0
Serial Number	: TXL81727	SMS Unit No	: MD0056108
Service Rep	: KRISTEN HOLOWATIUK		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-TRAVEL-Day-REG	2.25	105.00		0.00	236.25
MISC.	KILOMETER CHARGE	126.00	1.90		0.00	239.40

SEGMENT 1 TOTAL:

PARTS 0.00	LABOR 236.25	MISC. 239.40	DISCOUNT 0.00	TOTAL 475.65
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

SEGMENT 2: SERVICE UNIT

Started machine and warm up. Changed cabin air filters and checked final drives. Checked transmission and hydraulic levels.
Looked at 490 swing issue during operators 15 minute break.
Remove oil drain cover and dug out drain plug.
Drained 2 pails of oil from machine. Removed oil and fuel filters and replaced. Closed drain plug. And installed cover. Filled machine with 40 L of oil.
Started machine and rechecked oil level. Checked coolant level. Replaced inner and outer air filters.
Found and engine oil leak, small drips from stump pans, looks to be rear oil pan gaskets.
Also left equalizer bar bushing are gone
Looked at 490 after shift was done and found middle toggle switch was flipped up. Flipped it down and swing lock light stopped flashing

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-OVR	1.50	280.00		0.00	420.00
LABOR	HET JM-Day-REG	1.50	231.00		0.00	346.50
MISC.	SHOP SUPPLIES	1.00	53.66		0.00	53.66
MISC.	ENVIRONMENTAL CHARGE	1.00	22.99		0.00	22.99

SEGMENT 2 TOTAL:

PARTS 0.00	LABOR 766.50	MISC. 76.65	DISCOUNT 0.00	TOTAL 843.15
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00		

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
9116 - 108 STREET
GRANDE PRAIRIE AB T8V 4C8
TEL: +1-780-532-9410
SMS CONTACT: CORISSA FEENSTRA

INVOICE #	: SSI/70425066
INVOICE DATE	: 2024-Sep-19
CUSTOMER PO	: PO 32901
ORDER #	: WO3112958
ORDER DATE	: 2024-Sep-05
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	0.00
LABOR:	1,002.75
MISC.:	316.05
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	1,318.80
GST/TPS	65.94

TOTAL (CAD) 1,384.74

WORK ORDER 05839

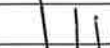
DATE: Aug, 03/2023 731
UNIT #: _____
HUB METER: _____
ODOMETER: _____
HOURS: _____

Division: Oil/Gas ☐ Construction ☐
 Logging ☐ Digs ☐

Ordered By: _____

Location: _____

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Print

Sign

Date _____

TRACKLAYER
PARTS COMPANY LTD.

10112-140 Ave Grande Prairie, Alberta T8V 7C5

SOLD TO:
MUR-CAL SERVICES LTD
BOX 1308
Grande Prairie AB T8V 4Z1

SHIP TO:
SAME

FILE COPY

DATE (M-D-YYYY): 8/3/2023

INVOICE #: 23664

GST #: 878170596

Page 1 of 1

CHARGE SALE

MAKE: CAT PO # 27933
MODEL: D9 UNIT #
S/N: ENG. ARR.#
ORDERED BY: TIFF ENG. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
1.00 X 3.50	FLOWBOLT		08C02	14	14	4.56	63.84
1.00NC	NUT		08C02	14	14	2.38	33.32
1.00SAE	WASHER		08B03	14	14	1.00	14.00

#731

TERMS: CHARGE
SALESPERSON: ANDY LOVAS

SHIP VIA: PICK UP
SHIP INST: SAME

WAYBILL:
SHIP DATE: AUG 3/23

NOTE:

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
SIGNATURE ON INVOICE INDEMNIFIES PARTY BILLED-TO.

SUB-TOTAL	\$111.16
GST 5%	\$5.56
ENVIRO	\$0.00
ENVIRO	\$0.00
TOTAL	\$116.72

SIGNATURE: _____

WORK ORDER 05932

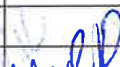
DATE: Sept, 02 / 2023 731
UNIT #: _____
HUB METER: _____
ODOMETER: _____
HOURS: 3306

Division: Oil/Gas ☐ Construction ☐
 Logging ☐ Digs ☐

Ordered By: _____

Location: _____

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3		
Tech 4		
Tech 5		

Print

Sign

Date _____

Mar-Ca

Unit Number: #731

Requested To: TAF

[illegible]



Division: Oil/Gas ☐ Construction ☐
 Logging ☐ Digs ☐
Ordered By: _____
Location: _____

	Initial	Labour Hours
Tech 1		442
Tech 2		
Tech 3		
Tech 4		
Tech 5		

MALCOLM SET 6-11H
CLAYTON ✓ 7-3H

Date

Mur-Cal

Preventative Maintenance and Repair Record

Date: Sept 8/23

Unit#: 731

Unit Type: D9T

Odometer/hours: 3334 hrs

HUB Meter: _____

Work Performed:

Change fuel filter head

Further Maintenance or Repairs Required:

When:

By Whom:

Work Performed by:

Clayton Leake
print name



Customer Delivery Note

Finning (Canada) a division of Finning International Inc.

AG1C0046836044

Page: 1 (1)

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To
MUR CAL SERVICES LTD
7601 99 St
CLAIRMONT AB T8X 5B1

Packages
CT P017769269 Wt: 0.1

Delivery No. 42158634
Customer No. CA-0020008
Ordered By Devon Messerli (FIN)

Bill To
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Phone No. 780 539 0928

Routing AG1CPK

Freight Charges COLLECT

Carrier CUSTOMER OR CUSTOMERS

Make Year

Model

Serial Number

Cust Contact/Your Ref MIKE@MUR-CAL.CA

Customer PO No. 28442

Delivery Specifications

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof.
Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Legal Land Description (LLD Info)

#731

Order Date 20230906
Required Date 20230906
Ship Date 20230906
Print Date 20230906
Print Time 04:18 PM

Shipment: 6619226
Bill of Lading No. 10000010333072116
Temp Order Number: 0014425146

Notes

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		1	✓ 1			PC	3203060	SENSOR GP Package Number: P017769269	428.18	R
2		1	✓ 1			PC	2287100	SEAL-O RING Package Number: P017769269	10.07	R

WEIGHT (lbs) **TOTAL DELIVERED LINES**

0.1

2

X CLARK

CLARK

1-888-finning • www.finning.com
(346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
GST/HST Registration Number: 101801561 RT0001

748979956765894563MMS480PF_CA3488007



10112-140 Ave Grande Prairie, Alberta T8V 7C5

SOLD TO:
MUR-CAL SERVICES LTD
BOX 1308
Grande Prairie AB T8V 4Z1

PACKING SLIP

DATE (M-D-YYYY): 9/6/2023

INVOICE #: 23855

GST #: 878170596

Page 1 of 1

SHIP TO:

CHARGE SALE

MAKE: CAT PO # 28444
MODEL: UNIT #
S/N: ENG. ARR.#
ORDERED BY: MIKE ENG. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
1.00 X 3.50	PLOWBOLT		08C02	14	14	4.56	63.84
1.00NC	NUT		08C02	14	14	2.38	33.32
1.00SAE	WASHER		08B03	14	14	1.00	14.00

#731

TERMS: CHG
SALESPERSON: BRIAN MILLAR

SHIP VIA: CALL
SHIP INST:

WAYBILL:
SHIP DATE:

NOTE:

TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
SIGNATURE ON INVOICE INDEMNIFIES PARTY BILLED-TO.

SUB-TOTAL	\$111.16
GST 5%	\$5.56
ENVIRO	\$0.00
ENVIRO	\$0.00
TOTAL	\$116.72

SIGNATURE: _____

**FILE COPY**

DATE (M-D-YYYY): 9/7/2023

INVOICE #: 23862

GST #: 878170596

Page 1 of 1

SOLD TO:MUR-CAL SERVICES LTD
BOX 1308
Grande Prairie AB T8V 4Z1**CHARGE SALE****SHIP TO:**

SAME

MAKE: CAT

PO # 28459

MODEL: D9

UNIT # 731

S/N:

ENG. ARR.#

ORDERED BY: TIFFANY

ENG. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
1.00 X 4.00	PLOWBOLT		08C02	15	15	6.50	97.50
1.00SAE	WASHER		08B03	15	15	1.00	15.00
1.00NC	NUT		08C02	15	15	2.38	35.70

#731

TERMS: CHG

SHIP VIA: CALL

WAYBILL:

SALESPERSON: JOYCE LAMBERT

SHIP INST:

SHIP DATE: SAME

NOTE:TERMS: NET 15TH OF MONTH FOLLOWING INVOICE DATE.
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
SIGNATURE ON INVOICE INDEMNIFIES PARTY BILLED-TO.

SUB-TOTAL \$148.20

GST 5% \$7.41

ENVIRO \$0.00

ENVIRO \$0.00

TOTAL \$155.61

SIGNATURE: _____



Customer Delivery Note

AG1C0046838569

Finnings (Canada) a division of Finnings International Inc.
7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To
MUR CAL SERVICES LTD
7601 99 St
CLAIRMONT AB T8X 5B1

Packages
CT P017769565 Wt: 0.1

Delivery No. 42181612
Customer No. CA-0020008
Ordered By Devon Messerli (FIN)

Bill To
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Phone No. 780 539 0928

Order Date 20230907
Required Date 20230911

Ship Date 20230908

Print Date 20230908

Print Time 03:11 PM

Shipment: 6621964
Bill of Lading No. 1000001033251030
Temp Order Number: 0014427214

Routing AG1CPK
Freight Charges COLLECT
Carrier CUSTOMER OR CUSTOMERS

Make Year

Model

Serial Number

Cust Contact/Your Ref MIKE@MUR-CAL.CA
Customer PO No. 28467

Delivery Specifications

Legal Land Description (LLD Info)

Parts (as hereinafter defined sold by Finnings International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof.
Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
2		1	1			PC	3203060	SENSOR GP Package Number: P017769565	428.18	R
3		1	1			PC	2287100	SEAL-O RING Package Number: P017769565	10.07	R
1		1	1			CONDLR	PC 3487307	*** The following is the backorder information for this order *** BASE AS-FI		R

WEIGHT (lbs) **TOTAL DELIVERED LINES**

0.1

2

X Tiffany

1. Returnable Indicator: R for Returnable, N for Non-returnable
GST/HST Registration Number: 101801561 RT0001

1-888-finnings • www.finnings.com
(346-8464)

088527956934670882NMS480PF_CA3495347

Meer-Ca

Unit Number: 413

Requested To: 7/1/24

PARTS DESCRIPTION	QTY	PART NUMBER	PREFERRED VENDOR	AVAILABILITY (E)
Ripper Teeth	5	R450	Parts Room	\$1026.75
Pins	5	643394	↓	\$38.75
Keepers	5	8E5559		\$31.90
			Total:	\$1097.40

WORK ORDER 06236

DATE: Sept, 21 / 2023 731
UNIT #: _____
HUB METER: _____
ODOMETER: _____
HOURS: _____

Division: Oil/Gas ☐ Construction ☐
 Logging ☐ Digs ☐

Ordered By: _____

Location: _____

[illegible]

	Initial	Labour Hours
Tech 1		
Tech 2		
Tech 3	<i>Done</i>	<i>5412</i>
Tech 4		
Tech 5		

Print

Sign

Date _____

Mac-Ce

Unit Number:

731

Requested By:

Requested To:

Dark

1 iph

[illegible]

WORK ORDER 06344

DATE: Oct. 17/2023 731
UNIT #:
HUB METER:
ODOMETER:
HOURS: 3590

Division: Oil/Gas ☐ Construction ☐
 Logging ☐ Digs ☐

Ordered By: _____

Location: _____

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		250+Hr				
	Parts Room.	Oil Filter		1R1808	1	39.05
		Fuel Filter		UR0749	2	49.00
		Fuel Filter:		326-1643	1	49.88
		Primary Air filter		6T-2509	1	109.47
		Secondary Air filter		6T-2510	1	88.96
		Cab Filter		231-0167	1	32.27
		Cab Filter.		346-8243	1	33.27
		5W40 Engine oil (Bulk)		—————	36L	257.40
29040	Finning.	Quick drop Solenoid, Seals & Springs		ORD#00469	00485	806.49
				Total Parts		1465.79

	Initial	Labour Hours
Tech 1		21/2HR
Tech 2		
Tech 3		
Tech 4		
Tech 5		

JARED OCT 18 - 3:10 HR DEREK OCT 14 - 10 HR
- 19 - 4 HR
MARIO OCT 18 - 3 HR

oct 1/23

Print

Sign

Date _____

Mike Sankovic

From: Derek Greenlaw
Sent: Monday, October 16, 2023 7:15 AM
To: Mike Sankovic; Luc Robitaille
Subject: 731

731
3547hrs

Travel Teddy lane

Diagnose and repair fuel codes.
460-4 fuel pressure sensor low voltage
460-21 fuel pressure sensor data low

Ran unit and tested. Codes were inactive.
After a while code came on intermittently.
Tested power and ground and signal wires at sensor. Had 5v. Had ground. Signal is shorted to ground. Suspect harness is rubbed to ground. Remove straps and inspect harness. Found rub near the ecm. Repair harness, and tested. Signal wire is no longer shorted to ground. Ran unit. Signal is now working properly, near 2.5v now.

Diagnose blade drifting down. Blade cylinders make noise, from cushion valve.
Ran blade tests. Blade holds when lifting the front of machine. Blade drifts down when in air. Appears quick drop valve has leakage.
Advised site supervisor, he suggested machine has warranty. Advised my supervisors.

Sent from my iPhone

Welding WELDING HOURS	-	R & I Component R & I COMPONENT HOURS	-
Other/Clean OTHER HOURS	-	Travel Travel	-
Total Hours	3.5	Check if this is Overtime Only Check off if this is not your regular shift or if you over exceted 12HRS in a work Day.	☒
Notes	731 / remove blade drop solenoid / and hoses / Guards	Picture of Issue TAKE PICTURE IF APPLICABLE OF THE ISSUE	-
Picture	-	Picture 2	-
Picture 3	-	Picture4	-
Picture5	-	WORK ORDER	-
Customer Signature HAVE CUSTOMER SIGN IF APPLICABLE	-		



Asset Summary



87220526098

731 • Mur-Cal Services Ltd.
Master / Master / Maschio Clients

UNIT#	731	Make	Caterpillar
Model	D6T	Year	2018

Mike Sankovic

From: Nektar Notifications <notifications@nektar.io>
Sent: Thursday, October 19, 2023 8:48 PM
To: Luc Robitaille; Mike Sankovic
Subject: SERVICE REPORT on 87220526098 (731 • Mur-Cal Services Ltd.)



This email was generated by the Nektar asset management platform. Below you will find details about an asset and/or task the user has requested to be shared with you.



Pressing '**Reply**' will reply to Jarod Baker (j.baker@maschio.me)

Comments From User: No comments included.

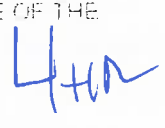
Task Summary

SERVICE REPORT

Service Department

Recorded By: Jarod Baker (jbaker.maschio) - 10/19/2023 8:47:51 PM (-6)

Select Date worked	10/18/2023	Customer PO#	MUR-Cal 2023
Customer W/O#	0	Machine Hours	3950.8
Complaint	Drop blade solenoid /	Customer Line	10
Service SERVICE HOURS	-	Troubleshooting TROUBLESHOOTING HOURS	-
Repair DISASSEMBLE / ASSEMBLE COMPONENT HOURS	-	Test / Adjust TEST / ADJUST HOURS	-

Welding WELDING HOURS	-	R & I Component R & I COMPONENT HOURS	-
Other/Clean OTHER HOURS	-	Travel TRAVEL	-
Total Hours	12	Check If this is Overtime Only Check off if this is not your regular shift or if you over exceted 12HRS in a work Day.	☒
Notes	731/ install new solenoid/ install Springs/ install seals/ install hoses/ Run machine still having drift/ Needs further testing/ got shut down to to rain / went to shop wait for delivery of parts		
Picture	Picture of Issue TAKE PICTURE IF APPLICABLE OF THE ISSUE 		
Picture 3	Picture 2		
Picture5	Picture4		
Customer Signature HAVE CUSTOMER SIGN IF APPLICABLE	WORK ORDER		

Asset Summary



87220526098
731 • Mur-Cal Services Ltd.
Master / Master / Maschio Clients

Mike Sankovic

From: Nektar Notifications <notifications@nektar.io>
Sent: Thursday, October 19, 2023 8:32 PM
To: Luc Robitaille; Mike Sankovic
Subject: SERVICE REPORT on 87220526098 (731 • Mur-Cal Services Ltd.)



This email was generated by the Nektar asset management platform. Below you will find details about an asset and/or task the user has requested to be shared with you.



Pressing '**Reply**' will reply to Jarod Baker (j.baker@maschio.me)

Comments From User: No comments included.

Task Summary

SERVICE REPORT

Service Department

Recorded By: Jarod Baker (jbaker.maschio) - 10/19/2023 8:32:23 PM (-6)

Select Date worked	10/19/2023	Customer PO#	MUR-Cal 2023
Customer W/O#	0	Machine Hours	3950
Complaint	Quick drop solenoid	Customer Line	10
Service SERVICE HOURS	-	Troubleshooting TROUBLESHOOTING HOURS	-
Repair DISASSEMBLE / ASSEMBLE COMPONENT HOURS	-	Test / Adjust TEST / ADJUST HOURS	-



Customer Delivery Note

AG1C0046900485

Page: 1 (2)

Finning (Canada) a division of Finning International Inc.

AG1C0046900485

1601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To
MUR CAL SERVICES LTD
7601 99 St
CLAIRMONT AB T8X 5B1

Packages
CT P016031323 Wt: 0.1

Delivery No. 42534034
Customer No. CA-0020008
Ordered By Patrick L. McGuire (FIN)

Bill To
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Phone No. 780 539 0928

Routing AG1CPK

Freight Charges COLLECT

Carrier CUSTOMER OR CUSTOMERS

Make Year

Model

Serial Number

Cust Contact/Our Ref MIKE SAKOVIC 7805390928

Customer PO No. 29040

Delivery Specifications

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof.
Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Legal Land Description (LLD Info)

#131

Order Date 20231016
Required Date 20231016
Ship Date 20231016
Print Date 20231016
Print Time 02:22 PM

Shipment: 6663549
Bill of Lading No. 10000010336009430
Temp Order Number: 0014480762

Notes

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		2	2			PC	1P3705	SEAL Package Number: P016031323	5.94	R
5		2	2			PC	3J1907	SEAL Package Number: P016031323	2.27	R
6		4	4			PC	4J0520	SEAL-O-RING Package Number: P016031323	4.36	R
8		1	1			PC	4J7533	SEAL O RING Package Number: P016031323	1.95	R
10		1	1			PC	7J0204	SEAL O RING Package Number: P016031323	1.87	R
2		1				PC	6E4812	SPRING		R
3		1				PC	6E5502	SPRING		R
4		1				PC	3P0812	SPRING		R

*** The following is the backorder information for this order. ***

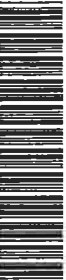
X CODY

1. Returnable Indicator: R for Returnable, N for Non-returnable
GST/HST Registration Number: 101801561 RT0001

1-888-finning • www.finning.com

(346-6464)

505201960301363070MMMS480PF_CA3488007



Customer Delivery Note

AG1C0046900485

Finning (Canada) a division of Finning International Inc.

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To

MUR CAL SERVICES LTD
7601 99 St
CLAIRMONT AB T8X 5B1

Packages

CARTON P020609824 Wt: 1.5
CARTON P020950615 Wt: 0.1

Delivery No. 42539204

Customer No. CA-0020008
Ordered By Patrick L. McGuire (FIN)

Bill To

MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Phone No. 780 539 0928

Routing AG1CPK

Freight Charges COLLECT

Carrier CUSTOMER OR CUSTOMERS

Make Year

Model

Serial Number

Cust Contact/Your Ref MIKE SAKOVIC 7805390928

Customer PO No. 29040

Delivery Specifications

Legal Land Description (LLD Info)

#131

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
2		1	1	✓		PC	6E4812	SPRING Package Number: P020609824	35.81	R
3		1	1	✓		PC	6E5502	SPRING Package Number: P020950615	29.71	R
4		1	1	✓		PC	3P0812	SPRING Package Number: P020609824	15.98	R
7		1	1	✓		PC	1528346	VALVE GP-SOL Package Number: P020609824	679.74	R
9		1	1	✓		PC	1N5999	PLUG Package Number: P020609824	7.57	R

WEIGHT (lbs) TOTAL DELIVERED LINES

1.6 5

X Kody

KODY

1-888-finning • www.finning.com

(780-539-0928)

1. Returnable Indicator: R for Returnable, N for Non-returnable
GST/HST Registration Number: 101801561 RT0001

150385960363074972MMMS480PF_CA3491321

WORK ORDER 06344

DATE: Oct. 17 / 2023 731
UNIT #:
HUB METER:
ODOMETER:
HOURS: 3590

Division: Oil/Gas ☐ Construction ☐
 Logging ☐ Digs ☐

Ordered By: _____

Location: _____

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		250+Hr				
Parts Room.		Oil Filter		1R1808	1	39.05
		Fuel Filter		1R0749	2	49.00
		Fuel Filter		3261643	1	49.88
		Primary Air filter		6T-2509	1	109.47
		Secondary Air filter		6T-2510	1	88.96
		Cab Filter		231-0167	1	32.27
		Cab Filter		346-8243	1	33.27
		5W40 Engine oil (Bulk)		—————	36L	257.40
29040 Finning.		Quick drop Solenoid, Seals & Springs		ORD#0046900485		806.49
				Total Parts		1465.79

	Initial	Labour Hours
Tech 1		21/2HR
Tech 2		
Tech 3		
Tech 4		
Tech 5		

JARED OCT 18 - 3:10 HR DEREK OCT 14 - 10 HR
 — 19 - 4 HR
 MARIO OCT 18 - 3 HR

08/01/23

Print

Sign

Date _____

Mike Sankovic

From: Derek Greenlaw
Sent: Monday, October 16, 2023 7:15 AM
To: Mike Sankovic; Luc Robitaille
Subject: 731

731
3547hrs

Travel Teddy lane

Diagnose and repair fuel codes.
460-4 fuel pressure sensor low voltage
460-21 fuel pressure sensor data low

Ran unit and tested. Codes were inactive.
After a while code came on intermittently.
Tested power and ground and signal wires at sensor. Had 5v. Had ground. Signal is shorted to ground. Suspect harness is rubbed to ground. Remove straps and inspect harness. Found rub near the ecm. Repair harness, and tested. Signal wire is no longer shorted to ground. Ran unit. Signal is now working properly, near 2.5v now.

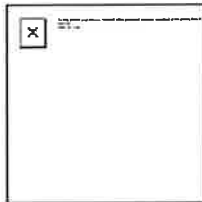
Diagnose blade drifting down. Blade cylinders make noise, from cushion valve.
Ran blade tests. Blade holds when lifting the front of machine. Blade drifts down when in air. Appears quick drop valve has leakage.
Advised site supervisor, he suggested machine has warranty. Advised my supervisors.

Sent from my iPhone

Welding WELDING HOURS	-	R & I Component R & I COMPONENT HOURS	-
Other/Clean OTHER HOURS	-	Travel Travel	-
Total Hours	3.5	Check If this Is Overtime Only Check off if this is not your regular shift or if you over exceted 12HRS in a work Day.	☐
Notes	731 / remove blade drop solenoid / and hoses / Guards	Picture of Issue TAKE PICTURE IF APPLICABLE OF THE ISSUE	-
Picture	-	Picture 2	-
Picture 3	-	Picture4	-
Picture5	-	WORK ORDER	-
Customer Signature HAVE CUSTOMER SIGN IF APPLICABLE	-		



Asset Summary



87220526098
731 • Mur-Cal Services Ltd.
Master / Master / Maschio Clients

UNIT#	731	Make	Caterpillar
Model	D6T	Year	2018

Welding
WELDING HOURS

R & I Component
R & I COMPONENT HOURS

Other/Clean
OTHER HOURS

Travel
Travel

Total Hours 12

Check if this Is Overtime
Only Check off if this is not
your regular shift or if you
over exceted 12HRS in a
work Day.



Notes
731/ install new solenoid/ install
Springs/ install seals/ install
hoses/ Run machine still having
drift/ Needs further testing/ got
shut down to to rain / went to
shop wait for delivery of parts

Picture of Issue
TAKE PICTURE IF
APPLICABLE OF THE
ISSUE

Handwritten signature

Picture

Picture 2

Picture 3

Picture4

Picture5

WORK ORDER

**Customer
Signature**
HAVE CUSTOMER
SIGN IF
APPLICABLE



Asset Summary



87220526098
731 • Mur-Cal Services Ltd.
Master / Master / Maschio Clients



Customer Delivery Note

AG1C0046900485

Finning (Canada) a division of Finning International Inc.
601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
AG1C0046900485

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To MUR CAL SERVICES LTD 7601 99 St CLAIRMONT AB T8X 5B1	Packages CT P016031323 Wt: 0.1	Delivery No. 42534034 Customer No. CA-0020008 Ordered By Patrick L. McGuire (FIN)	Bill To MUR CAL SERVICES LTD PO BOX 1308 GRANDE PRAIRIE AB T8V 4Z1
--	--	--	--

Phone No. 780 539 0928	Order Date 20231016 Required Date 20231016	Shipment: 6663549 Bill of Lading No. 10000010336009430 Temp Order Number: 0014480762
-------------------------------	---	---

Routing AG1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS	Ship Date 20231016 Print Date 20231016 Print Time 02:22 PM
---	---

Make Model Serial Number	Year	Notes
---	-------------	--------------

Cust Contact/Your Ref MIKE SAKOVIC 7805390928 Customer PO No. 29040 Delivery Specifications	Legal Land Description (LLD Info) #731
--	---

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		2	2			PC	1P3705	SEAL Package Number: P016031323	5.94	R
5		2	2			PC	3J1907	SEAL Package Number: P016031323	2.27	R
6		4	4			PC	4J0520	SEAL-O-RING Package Number: P016031323	4.36	R
8		1	1			PC	4J7533	SEAL O RING Package Number: P016031323	1.95	R
10		1	1			PC	7J0204	SEAL O RING Package Number: P016031323	1.87	R
2		1	1			PC	6E4812	SPRING Package Number: P016031323		R
3		1	1			PC	6E5502	SPRING Package Number: P016031323		R
4		1	1			PC	3P0812	SPRING Package Number: P016031323		R

*** The following is the backorder information for this order ***



Customer Delivery Note

AG1C0046900485

Finning (Canada) a division of Finning International Inc.

AG1C0046900485

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To

MUR CAL SERVICES LTD
7601 99 St
CLAIRMONT AB T8X 5B1

Packages

CARTON P020609824 Wt: 1.5
CARTON P020950615 Wt: 0.1

Delivery No. 42539204

Customer No. CA-0020008
Ordered By Patrick L. McGuire (FIN)

Bill To

MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

Phone No. 780 539 0928

Routing AG1CPK

Freight Charges COLLECT

Carrier CUSTOMER OR CUSTOMERS

Make Year

Model

Serial Number

Cust Contact/Your Ref MIKE SAKOVIC 7805390928

Customer PO No. 29040

Delivery Specifications

Legal Land Description (LLD Info)

#1731

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
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3		1	1			PC	6E5502	SPRING Package Number: P020950615	29.71	R
4		1	1			PC	3P0812	SPRING Package Number: P020609824	15.98	R
7		1	1			PC	1528346	VALVE GP-SOL Package Number: P020609824	679.74	R
9		1	1			PC	1N5999	PLUG Package Number: P020609824	7.57	R

WEIGHT (lbs) TOTAL DELIVERED LINES

1.6

5

X KODY

66dy

Maschio's Heavy Duty Repairs Ltd
PO Box 650
Errington BC V0R 1V0
236-688-2890
dave@maschio.me
GST/HST Registration No.:
827435454
Business Number 827435454



BILL TO
Mur-Cal Services LTD

POSTED

DATE
11/01/2023

PLEASE PAY
\$53,061.75

DUE DATE
12/01/2023

ACTIVITY	QTY	RATE	AMOUNT
Field Service [Sept 20 – Oct 20]	370:00	135.00	49,950.00
Field Service Overtime [Oct 6 – Oct 9]	3:00	195.00	585.00
SUBTOTAL			50,535.00
GST @ 5%			2,526.75
TOTAL			53,061.75
TOTAL DUE			\$53,061.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2,526.75	50,535.00

unit #

148
432
711
716
719
721
722
723
730
731
732
733
801
814
831
832
928
930
935
936
941
943
944
945
952
9400R
9401R
D115
MC13
re108

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
09.20.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	9401R	ARTICULATED TRUCK	Sept 20, 2023 - Went to shop and completed my on boarding - Travelled to work site - Completed work on steering pump on unit 940 scraper (18701 hrs) - Removal of old pump and installation of new - Helped welder install skid plate on unit 940	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12
09.21.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	716	DOZER	Unit 716 (11723 hrs) - Removed old cutting edges - Installed new cutting edges and all hardware.	0	12
MUR-Cal 2023	Jarod Baker	D115	DOZER	Unit D115 - inspected for hydraulic leak - Found leak - Continues to inspect and continues for tomorrow		6
Total Hours/Person :						12
Grand Total Hours/Day :						12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
09.22.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	941	MOTOR SCRAPER	Unit # 941 (32077 hrs) * Removed 1bussed hydraulic hoses. * waiting on hose from supplier to reinstall.	0	12
MUR-Cal 2023	Jarod Baker	832	EXCAVATOR	Unit # 832 (4452 hrs) * Removed busted hydraulic hoses and installed 3 new ones. Tested and ran equipment to secure no leaks.		5
MUR-Cal 2023	Jarod Baker	930	ARTICULATED TRUCK	Unit # * Prepped drive shaft * Removed old drive shaft parts for installation of new parts		5
MUR-Cal 2023	Jarod Baker	D115	DOZER	Unit # D-115 (* Reinstalled stump pan.		1
Total Hours/Person :					12	
Grand Total Hours/Day :					12	
09.23.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	930	ARTICULATED TRUCK	Unit 930 (6482 hrs.) Installed seal , put drive shaft up in place . Didn't get completed had to go to another piece of equipment. 3 hrs	0	12
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 (6357 hrs) Low air pressure. Bleed tank and found green goop and a broken air line. Flushed system with alcohol. Equipment still out of service. 5.5 hrs		5.5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	716	DOZER	Unit 716 (11735 hrs) Door kept unlatching. Had to replace bolts and adjusted hinges. Door is now working fine. 1.5 hrs		1.5
MUR-Cal 2023	Jarod Baker	941	MOTOR SCRAPER	Took part on safety meeting Unit 941 (32077 hrs) Installed hydraulic hose and checked for leaks. Ran equipment for leaks and blew another hose. Took hoses of and got someone to go hotshot a hose. Got hose end of the day, installation next day.		2

Total Hours/Person : 12

Grand Total Hours/Day : 12

09.24.2023

Jarod Baker

0 12

MUR-Cal 2023	Jarod Baker	941	MOTOR SCRAPER	Installed hydraulic hose. Tested unit for leaks, ran find/ Check other hoses for leaks		2
MUR-Cal 2023	Jarod Baker	930	ARTICULATED TRUCK	Unit 930. Drive shaft is installed. Bolts have to be torqued to specs		5
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 Changed out Solenoid for park break, But still got low break pressure. Needs to order filters And do testing on pump.		5

Total Hours/Person : 12

Grand Total Hours/Day : 12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
09.25.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 (6357 hrs) Checked all filters, filters torn and exploded. Changed hydraulic filters and break filters. 4 hrs	0	12
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	Unit 814 (Coolant leak. Checked for leak, found leak. Ordered parts. 3 hrs		4.5
MUR-Cal 2023	Jarod Baker	9400R	ARTICULATED TRUCK	Unit 9400 (4938 hrs) Removed rear drive shaft. 3 hrs		3
MUR-Cal 2023	Jarod Baker	952	PACKER	Unit 952. (9353 hrs) Dead battery. Boost and got heat working in cab. 1.5 hrs Safety meeting. .5 hrs		1.5
Total Hours/Person :					12	
Grand Total Hours/Day :					12	
09.26.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	safety meeting. .5 Unit 814 - Repair leak and tested equipment before putting back in service. - all ok. 3 hrs	0	12
						3.5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	952	PACKER	Unit 952 (9363) - unit kept shutting off and won't start - inspected units fuse panel and found broken wires and a short to the ground. Fixed all wires and short. -removed cross member for blade, got parts ordered. 5 hrs		5
MUR-Cal 2023	Jarod Baker	928	GRADER	Unit 928 (8827) - two busted hydraulic hoses. 3.5 hrs - removed hoses and waiting on parts - checked other hoses around same area for chafing		3.5

Total Hours/Person : 12

Grand Total Hours/Day : 12

09.27.2023

Jarod Baker

					0	12
MUR-Cal 2023	Jarod Baker	944	MOTOR SCRAPER	Unit 944 * Had to remove batteries due to cracks in the battery casing. Leaking liquid. * installed two new batteries * unable to start due to a burned out solenoid * picked up solenoid at CAT after work today. 4.5 hrs		4.5
MUR-Cal 2023	Jarod Baker	928	GRADER	Safety meeting. .5 hrs Unit 928 (8827) * installed 2 broken hydraulic hoses * rerouted hoses to fit better for less chafing 2.5		3

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	952	PACKER	Unit 952 (9363) * extraction of bolts. used welder to weld nuts on broken bolts to enable extraction. * installed hard bar and new hardware. 4.5 hrs		4.5
Total Hours/Person :						12
Grand Total Hours/Day :						12
09.28.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	730	DOZER	Unit 730 (4092.3) * changed out broken track pads. * Old track pads were bean badly, difficult to removed. 3hrs	0	12
MUR-Cal 2023	Jarod Baker	944	MOTOR SCRAPER	Unit 944 (10906.5) * replaced burned out solenoid, still won't start but lost or voltage to started * starter won't rotate, removed starter and got new one. 5 hrs * installed new starter, unit started and ran fine.		3
MUR-Cal 2023	Jarod Baker	952	PACKER	Safety meeting. .5 Unit 952 (9373) * oil pressure sensor light coming on in dash. Off and on continuously. * checked machine, lots of oil and pressure * removed sensor and placed order for new one. 3.5 hrs		5
Total Hours/Person :						12
Grand Total Hours/Day :						12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
09.29.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	952	PACKER	Sept 29, 2023 *Went to shop and dropped off all starter cores and batteries I had. Picked up parts needed for units to repair for next day. *rained out	0	12
Total Hours/Person :					12	
Grand Total Hours/Day :					12	
09.30.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	952	PACKER	* safety meeting. .5 Unit 952 (9373) * installed oil pressure switch, working fine * installed seat. Modifications made to seat to get it to fit (after market seat). 4.5	0	12
MUR-Cal 2023	Jarod Baker	711	DOZER	Unit 711 *DpF lockout. Started to clean up sensors and troubleshooting		4
MUR-Cal 2023	Jarod Baker	945	MOTOR SCRAPER	Unit 945 *unit won't start *bleed air out of fuel system * unit started up fine. 3.5		3.5
Total Hours/Person :					12	
Grand Total Hours/Day :					12	

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.01.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	935	ARTICULATED TRUCK	Unit 935 (6357) * installed solenoid * started to clean out brake pressure bank and hoses. 3 hrs	0	12
MUR-Cal 2023	Jarod Baker	943	MOTOR SCRAPER	Unit 943 * park brake won't release, checked wiring * found chaffed wires * cut and joined wires at chaffed marks. 3 hrs		3
				Safety meeting. .5		
				Unit 441 * inflated tires. .5		
MUR-Cal 2023	Jarod Baker	711	DOZER	Unit 711 (8841.1) * reassembled air box * cleaned soot out of sensor on back of engine * cleaned other two sensors also. * trouble shoot codes. Could not delete. They are hard/ permanent codes. Had to call in Finning. 5 hrs		6
Total Hours/Person :					12	
Grand Total Hours/Day :					12	
10.02.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	952	PACKER	Return to usual site Unit 952 (93852) * diagnostic testing completed * suppose to have 45psi, only shows 40psi at high idle 3.5	0	12
						3.5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Jarod Baker	711	DOZER	Safety meeting Unit 711 (8841.1) * trouble shoot codes with CAT * found out we needed a new fuel pump. 5 hrs		5
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	Drove to different site Unit 814 (10871) * limited movement code * upon arrival and starting machine code did not flash * plugged computer in and no code was seen. 2.5		2.5
MUR-Cal 2023	Jarod Baker	944	MOTOR SCRAPER	Unit 944 * completed a part order list for new cables and batteries. 1hr		1
Total Hours/Person :						12
Grand Total Hours/Day :						12
10-03-2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	711	DOZER	October 3, 2023 Safety meeting Unit 711 (8841.1) * Removed fuel pump Had issues removing, pump was seized on dowel * installed new pump, o- rings * done Regeneration 12hrs	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.04.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	944	MOTOR SCRAPER	Running repair	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.05.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	MC13	SERVICE TRUCK	Unit 814 . Hook up heater hose for heater core . Has heat now 10895hrs Unit 932 . Transmission leak at top of transmission from transmission cooler or transmission cooler line seals . Unit still running going monitor leak parts will be ordered 7199hrs Unit 935 diagnose parking brake issue (won't release) have old air valve out and new one to install tomorrow 6242hrs	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.06.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	935	ARTICULATED TRUCK	RE 108 no start. after service was done . Transfer pump didn't seem to be sucking fuel . Filled fuel filters and fired up . unit went to work 5193hrs 9401 install side plastic cowlng that was missing 4767 hrs Unit 935 installed new air valve and solenoids for parking brake . Parking brake side is good . Codes present (brake failure) (low brake pressure) brake pump not making enough pressure . Pump is on order . 6242hrs	0	13
Total Hours/Person :						13
Grand Total Hours/Day :						13
10.07.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	814	EXCAVATOR	Cracked stick cylinder hard line welded new one ordered	0	12
MUR-Cal 2023	Colton Crowder	730	DOZER	Units 730 Replace bulbs in burnt out lights Replace broken track pad Tighten tracks Hours 4159		5

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Colton Crowder	944	MOTOR SCRAPER	Battery cables		2
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.08.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	944	MOTOR SCRAPER	Fuse missing	0	13
MUR-Cal 2023	Colton Crowder	148		Repaired tail lights		1
MUR-Cal 2023	Colton Crowder	723	DOZER	Hyd leak fixed		5
MUR-Cal 2023	Colton Crowder	711	DOZER	Segment bolts installed		6
Total Hours/Person :						1
Grand Total Hours/Day :						13
10.09.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	941	MOTOR SCRAPER	Exhaust stack ordered	0	13
MUR-Cal 2023	Colton Crowder	9401R	ARTICULATED TRUCK	Back up camera monitor		4
Total Hours/Person :						4
Grand Total Hours/Day :						4

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Colton Crowder	Re108		Bucket edge bolts		5
Total Hours/Person :						13
Grand Total Hours/Day :						13
10.10.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	MC13	SERVICE TRUCK		0	12
MUR-Cal 2023	Colton Crowder	9401R	ARTICULATED TRUCK	Slow day . Cleaned service truck . Swapped buckets on excavators . General inspection of equipment		12
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.11.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	733		Job completed		4
MUR-Cal 2023	Colton Crowder	719		Blade installed job completed		4

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
MUR-Cal 2023	Colton Crowder	432		Jump started		4
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.12.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	732		Repaired	0	11
Total Hours/Person :						11
Grand Total Hours/Day :						11
10.13.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	722		Undercarriage swap	0	11
Total Hours/Person :						11
Grand Total Hours/Day :						11

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.14.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	722		Undercarriage swap	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.15.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	940IR	ARTICULATED TRUCK	Repaired def tank	0	12
MUR-Cal 2023	Colton Crowder	721	DOZER	Undercarriage swap		4
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.16.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	722		Undercarriage	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.17.2023						
Colton Crowder						
MUR-Cal 2023	Colton Crowder	801		Cylinder will be ordered to replace	0	12
MUR-Cal 2023	Colton Crowder	935	ARTICULATED TRUCK	Unit locked out		6
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.18.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	831	EXCAVATOR	831 / install light bar/ order part for joystick/	0	12
MUR-Cal 2023	Jarod Baker	731	DOZER	731 / remove blade drop solenoid / and hoses / Guards		2
MUR-Cal 2023	Jarod Baker	814	EXCAVATOR	814 / install top steel pipe/ remove bottom pipe that was leaking/ had to use old top pipe/ ordered parts /standby/		3.5
Total Hours/Person :						12
Grand Total Hours/Day :						12

From Date: 9/17/2023
To Date: 11/8/2023

CONTRACTOR DAILY TIMECARD

Mobile Maintenance



Company: Mur-Cal Services Ltd.

PO #	Mechanic	Unit	Machine Hours	Description	Commute	Hrs
10.19.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	731	DOZER	731/ install new solenoid/ install Springs/ install seals/ install hoses/ Run machine still having drift/ Needs further testing/ got shut down to to rain / went to shop wait for delivery of parts	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12
10.20.2023						
Jarod Baker						
MUR-Cal 2023	Jarod Baker	936	ARTICULATED TRUCK	Oct 20, 2023 * safety meeting. .5 hrs Unit 936. (6367 hrs) * installed pump, o rings and seals. * installed skid plate * waited for hydraulic oil, filled unit full * started unit and problem still the remained. 9 Returned to shop Dropped of equipment parts still left in truck. 2.5	0	12
Total Hours/Person :						12
Grand Total Hours/Day :						12
Grand Total Hours/Period :						373