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

# EQUIPMENT WORK ORDER 1874

**Equipment:** 956 13 ASC110D Ammann Vibratory Rolle

| | | | | | |
|---|---|---|---|---|---|
| **Serial #:** | 2823800 | **Repair Status:** | COMPLETE | **Order Date:** | 06/10/24 |
| **Current location:** | MUR CON-0283 (Secure Karr Creek 2026) | **Mechanic:** | Derek | **Required Date:** | |
| **W.O. Status:** | Closed | **Problem Type:** | OUTSIDE | **Start Date:** | |
| **Priority:** | 1 | **Problem Cause:** | WEAR | **Finish Date:** | 06/11/24 |
| | | **Reported By:** | | **Return to Service:** | 06/25/24 |
| | | **Contact Name:** | | **Closed Date:** | 06/25/24 |

## PURCHASE ORDERS

| Purchase order | Vendor | Item | U/M | Quantity Ordered | Quantity Due | Delivery Date |
|---|---|---|---|---|---|---|
| QUANTITY RECEIVED/CLOSED: | | | | | | |
| 31636 | 1047 | !FITTINGS | | 1.00 | 0.00 | |

## PARTS USED

| Date | Item | Bin Location | U/M | Quantity | Part Note |
|---|---|---|---|---|---|
| A/P: | | | | | |
| 06/12/24 | !FITTINGS | | | 0.00 | |
| 06/17/24 | !FITTINGS | | | 0.00 | |

## OTHER OPEN WORK ORDERS

1874

| Work Order | Description | Problem Type | Mechanic | Order Date |
|---|---|---|---|---|
| 2284 | NO START | OUTSIDE | Derek | 10/28/24 |
| 2865 | PM CHECK OVER | INSIDE | MARIO | 03/28/25 |
| 3016 | HYDRAULIC LEAKS | INSIDE | DEREK | 05/14/25 |
| 4369 | 500 HR SERVICE | OUTSIDE | BRONSON | 11/30/25 |

**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 2284

**Equipment:** 956 13 ASC110D Ammann Vibratory Rolle

| | | | | | |
|---|---|---|---|---|---|
| **Serial #:** | 2823800 | **Repair Status:** | WORKING | **Order Date:** | 10/28/24 |
| **Current location:** | MUR CON-0283 (Secure Karr Creek 2026) | **Mechanic:** | Derek | **Required Date:** | |
| **W.O. Status:** | Closed | **Problem Type:** | OUTSIDE | **Start Date:** | |
| **Priority:** | 1 | **Problem Cause:** | WEAR | **Finish Date:** | 03/14/25 |
| | | **Reported By:** | | **Return to Service:** | 03/14/25 |
| | | **Contact Name:** | | **Closed Date:** | 03/14/25 |

## PURCHASE ORDERS

QUANTITY RECEIVED/CLOSED:

| Purchase order | Vendor | Item | U/M | Quantity Ordered | Quantity Due | Delivery Date |
|---|---|---|---|---|---|---|
| 33407 | 1052 | !MASTER SWITCH | | 1.00 | 1.00 | |
| 33695 | 1522 | !BATTERIES | | 1.00 | 0.00 | |

## PARTS USED

A/P:

| Date | Item | Bin Location | U/M | Quantity | Part Note |
|---|---|---|---|---|---|
| 11/18/24 | !BATTERIES | | | 0.00 | |

## OTHER OPEN WORK ORDERS

1874

| Work Order | Description | Problem Type | Mechanic | Order Date |
|---|---|---|---|---|
| 1874 | Hydraulic repair | OUTSIDE | Derek | 06/10/24 |
| 2865 | PM CHECK OVER | INSIDE | MARIO | 03/28/25 |
| 3016 | HYDRAULIC LEAKS | INSIDE | DEREK | 05/14/25 |
| 4369 | 500 HR SERVICE | OUTSIDE | BRONSON | 11/30/25 |

**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 2865

**Equipment:** 956 13 ASC110D Ammann Vibratory Rolle

| | | | | | |
|---|---|---|---|---|---|
| **Serial #:** | 2823800 | **Repair Status:** | COMPLETE | **Order Date:** | 03/28/25 |
| **Current location:** | MUR CON-0283 (Secure Karr Creek 2026) | **Mechanic:** | MARIO | **Required Date:** | |
| **W.O. Status:** | Closed | **Problem Type:** | INSIDE | **Start Date:** | 03/28/25 |
| **Priority:** | 9 | **Problem Cause:** | SERVICE | **Finish Date:** | 04/21/25 |
| | | **Reported By:** | | **Return to Service:** | 04/21/25 |
| | | **Contact Name:** | | **Closed Date:** | 04/21/25 |

## WORK ORDERED

| Component Group | Work Ordered Notes | Work Order Status | |
|---|---|---|---|
| OPEN STATUS: | | | |
| SERVICES All components | PM CHECK OVER | Open | ☐ |
| Warranty Status: No, not applicable | | | |

## PURCHASE ORDERS

| Purchase order | Vendor | Item | U/M | Quantity Ordered | Quantity Due | Delivery Date |
|---|---|---|---|---|---|---|
| QUANTITY RECEIVED/CLOSED: | | | | | | |
| 35510 | 1047 | !BULBS | | 1.00 | 0.00 | |

## PARTS USED

| Date | Item | Bin Location | U/M | Quantity | Part Note |
|---|---|---|---|---|---|
| A/P: | | | | | |
| 04/01/25 | !BULBS | | | 0.00 | |

## NOTES

TOPIC NOTES:
March,28/2025 - Mario

Replaced bulbs in a couple lights and greased unit.

## OTHER OPEN WORK ORDERS

1874

| Work Order | Description | Problem Type | Mechanic | Order Date |
|---|---|---|---|---|
| 1874 | Hydraulic repair | OUTSIDE | Derek | 06/10/24 |
| 2284 | NO START | OUTSIDE | Derek | 10/28/24 |
| 3016 | HYDRAULIC LEAKS | INSIDE | DEREK | 05/14/25 |
| 4369 | 500 HR SERVICE | OUTSIDE | BRONSON | 11/30/25 |

**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 3016

**Equipment:** 956 13 ASC110D Ammann Vibratory Rolle

| | | | | | |
|---|---|---|---|---|---|
| **Serial #:** | 2823800 | **Repair Status:** | COMPLETE | **Order Date:** | 05/14/25 |
| **Current location:** | MUR CON-0283 (Secure Karr Creek 2026) | **Mechanic:** | DEREK | **Required Date:** | |
| **W.O. Status:** | Closed | **Problem Type:** | INSIDE | **Start Date:** | 05/14/25 |
| **Priority:** | 9 | **Problem Cause:** | WEAR | **Finish Date:** | 07/19/25 |
| | | **Reported By:** | | **Return to Service:** | 07/19/25 |
| | | **Contact Name:** | | **Closed Date:** | 07/19/25 |

## WORK ORDERED

| Component Group | Work Ordered Notes | Work Order Status | |
|---|---|---|---|
| OPEN STATUS: | | | |
| HYDRAULICS Hoses leaks misc repairs | HYDRAULIC LEAKS - DIAGNOSE AND REPAIR | Open | ☐ |

Warranty Status: No, not applicable

## PURCHASE ORDERS

| Purchase order | Vendor | Item | U/M | Quantity Ordered | Quantity Due | Delivery Date |
|---|---|---|---|---|---|---|
| QUANTITY RECEIVED/CLOSED: | | | | | | |
| 36083 | 1522 | !HYD FITTINGS HYDRAULIC FITTINGS | | 1.00 | 0.00 | |
| 36093 | 2402 | !4-5358190053 SCRAPER BLADE/ARM ASSY | | 1.00 | 0.00 | |
| 36093 | 2402 | !4-6160070618 BUMPER | | 1.00 | 0.00 | |
| 36095 | 1047 | !COPPER SEALS COPPER SEALS AND FITITNGS | | 1.00 | 0.00 | |
| 36096 | 1047 | !COPPER SEALS COPPER SEALS AND FITTINGS | | 1.00 | 0.00 | |

## PARTS USED

| Date | Item | Bin Location | U/M | Quantity | Part Note |
|---|---|---|---|---|---|
| Inventory: | | | | | |
| 05/14/25 | 255675-448-B Hydraulic Oil | I00-END | | -1.00 | |
| 05/15/25 | 4-5358520121 Hydraulic Filter-AMMANN | H03-03 | | -1.00 | |
| 05/15/25 | GA5651-8-8 Adaptor fitting | AF4-24 | | -1.00 | |
| 05/16/25 | GA5652-10-10 Adaptor fitting | AF4-42 | | -1.00 | |
| 05/16/25 | GA5652-8-8 Adaptor fitting | AF4-41 | | -1.00 | |
| 05/20/25 | GA56258-10-10 adaptor fitting | AF2-24 | | -1.00 | |
| 05/20/25 | GA56258-8-8 Adaptor fitting | AF2-23 | | -1.00 | |
| 05/20/25 | GA8GSF-4 #8 Collar 4 Wire | HE1-FLOOR | | -8.00 | |
| 05/20/25 | GANGS58-10-10 Hose end | HE1-45 | | -1.00 | |
| 05/20/25 | GANGS58-10-8 Hose end | HE2-34 | | -1.00 | |
| 05/20/25 | GANGS58-8-8 #8 ORS STR | HE2-33 | | -4.00 | |
| 05/20/25 | GANGS581-10-8 Hose end | HE3-31 | | -2.00 | |
| 05/20/25 | GANGS582-8-8 90Â° ORS Hose end | HE3-32 | | -2.00 | |
| 05/20/25 | GANGS582M-10-10 Hose end | HE2-42 | | -1.00 | |

| Date | Item | Bin Location | U/M | Quantity | Part Note |
|---|---|---|---|---|---|
| A/P: | | | | | |
| 05/14/25 | !HYD FITTINGS | | | 0.00 | HYDRAULIC FITTINGS |
| 05/15/25 | !4-5358190053 | | | 1.00 | SCRAPER BLADE/ARM ASSY |
| 05/15/25 | !4-6160070618 | | | 1.00 | BUMPER |
| 05/16/25 | !COPPER SEALS | | | 0.00 | COPPER SEALS AND FITTINGS |
| 06/06/25 | !COPPER SEALS | | | 0.00 | COPPER SEALS AND FITITNGS |

NOTES

TOPIC NOTES:

May, 20/2025 - Derek

956
3952hrs
Repair plethora of hydraulic leaks.
Motor hoses are leaking. R&R orings at loose fittings.
Replace hoses as needed and convert to ORFS for easier repair in the future.
All fittings listed below are for future reference.

Cab tilt tube and fittings are damaged. Replace fitting at top of cylinder.
5068L-08-12
5068S-06-12

Replace right left side case drain. changed to orfs fittings.
M22 x 1.5 x 8orfs.
#10orb x 8 orfs

Replaced right side flushing hose, changed to orfs
#6 bspp x 8 orfs
#10orb x 8 orfs

Replaced right side case drain
10orb x 10 orfs
# 10 orb all male bulkhead T

Replace case drains at drive motors
#10 orb x 10 orfs
#10 orfs male x female 90 degrees

OTHER OPEN WORK ORDERS

1874

| Work Order | Description | Problem Type | Mechanic | Order Date |
|---|---|---|---|---|
| 1874 | Hydraulic repair | OUTSIDE | Derek | 06/10/24 |
| 2284 | NO START | OUTSIDE | Derek | 10/28/24 |
| 2865 | PM CHECK OVER | INSIDE | MARIO | 03/28/25 |
| 4369 | 500 HR SERVICE | OUTSIDE | BRONSON | 11/30/25 |

**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 4369

**Equipment:** 956 13 ASC110D Ammann Vibratory Rolle

| | | | | | |
|---|---|---|---|---|---|
| **Serial #:** | 2823800 | **Repair Status:** | COMPLETE | **Order Date:** | 11/30/25 |
| **Current location:** | MUR CON-0283 (Secure Karr Creek 2026) | **Mechanic:** | BRONSON | **Required Date:** | |
| **W.O. Status:** | Closed | **Problem Type:** | OUTSIDE | **Start Date:** | 11/30/25 |
| **Priority:** | 9 | **Problem Cause:** | SERVICE | **Finish Date:** | 12/04/25 |
| | | **Reported By:** | | **Return to Service:** | 12/04/25 |
| | | **Contact Name:** | | **Closed Date:** | 01/16/26 |

## WORK ORDERED

| Component Group | Work Ordered Notes | Work Order Status | |
|---|---|---|---|
| OPEN STATUS: | | | |
| SERVICES All components<br>Warranty Status: No, not applicable | PERFORM 500 HR SERVICE | Open | ☐ |

## PURCHASE ORDERS

| Purchase order | Vendor | Item | U/M | Quantity Ordered | Quantity Due | Delivery Date |
|---|---|---|---|---|---|---|
| QUANTITY RECEIVED/CLOSED: | | | | | | |
| 39202 | 2333 | !CONTRACT MECH HOURS | | 1.00 | 0.00 | 11/30/25 |

## PARTS USED

| Date | Item | Bin Location | U/M | Quantity | Part Note |
|---|---|---|---|---|---|
| Inventory: | | | | | |
| 12/01/25 | 1231430 Ammann Packer | H03-02 | | -1.00 | |
| 12/01/25 | P550880 Filter, fuel | H02-04 | | -1.00 | |
| 12/01/25 | P551019 filter, oil | H02-03 | | -1.00 | |
| 12/01/25 | P778905 Ammann Packer | H01-01 | | -1.00 | |
| 12/01/25 | P778906 Ammann Packer | H01-02 | | -1.00 | |
| A/P: | | | | | |
| 11/30/25 | !CONTRACT MECH | | | 1.00 | HOURS |

## NOTES

TOPIC NOTES:

November 30/2025 - Bronson

drive to 91 ftr secure
ammann packer unit 956 3537hrs
250hr service
service engine and fuel filters
change all air filters
prime fuel system
repair coolant leaks behind head
replace coolant hose and top up coolant
blow out radiators
drive to grande prairie

OTHER OPEN WORK ORDERS

1874

| Work Order | Description | Problem Type | Mechanic | Order Date |
|---|---|---|---|---|
| 1874 | Hydraulic repair | OUTSIDE | Derek | 06/10/24 |
| 2284 | NO START | OUTSIDE | Derek | 10/28/24 |
| 2865 | PM CHECK OVER | INSIDE | MARIO | 03/28/25 |
| 3016 | HYDRAULIC LEAKS | INSIDE | DEREK | 05/14/25 |

**Authorized By:** ______________________ **Mechanic:** ______________________

Signature and Date Signature and Date

## Additional Parts Required:

## Mechanics Completion Notes:

**Report Selections:**

| | | | | | |
|---|---|---|---|---|---|
| **Equipment code:** | 956 | **Priority:** | ALL | **From cost history date:** | Inception |
| **Equipment type:** | ALL | **Equipment status:** | ALL | **To cost history date:** | 02/03/26 |
| **Yard:** | ALL | **Work order status:** | Open/Finished/Closed | **From order date:** | Inception |
| **Area:** | ALL | **Equipment status types:** | Active | **To order date:** | 02/03/26 |
| **Work order:** | ALL | **Include work ordered info?:** | No | **From finished date:** | Inception |
| **Problem type:** | ALL | **Include costs not assigned to work order?:** | No | **To finished date:** | 02/03/26 |
| **Problem cause:** | ALL | **Cost group** | ALL | | |

# 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: | 956 | ASC110D Ammann Vibratory Rolle | | | | | | | | | |
| 1874 | Hydraulic repair | | | | | | | | | | |
| | 06/07/24 | 01 | Repairs & Maint | PR | 1254 | E19823 | Derek Greenlaw | 8.00 | | 53.00 | 460.60 |
| | 06/12/24 | 01 | Repairs & Maint | AP | 1047 | 013-281460 | Gregg Distributors(GP) | | | | 24.68 |
| | 06/17/24 | 01 | Repairs & Maint | AP | 1047 | 013-282776 | Gregg Distributors(GP) | | | | 62.07 |
| | | | | | | | Work Order 1874 Totals: | 8.00 | | | 547.35 |
| 2284 | NO START | | | | | | | | | | |
| | 11/18/24 | 01 | Repairs & Maint | AP | 1522 | 1408317 | Resource Purchasing & Supply | | | | 433.84 |
| | | | | | | | Work Order 2284 Totals: | 0.00 | | | 433.84 |
| 2865 | PM CHECK OVER | | | | | | | | | | |
| | 03/28/25 | 01 | Repairs & Maint | PR | 1749 | E22139 | Mario A Gomia | 1.00 | | 42.00 | 46.29 |
| | 03/28/25 | 01 | Repairs & Maint | PR | 1749 | E22139 | Mario A Gomia | 2.00 | | 63.00 | 138.06 |
| | 04/01/25 | 01 | Repairs & Maint | AP | 1047 | 051-318819 | Gregg Distributors(GP) | | | | 49.68 |
| | | | | | | | Work Order 2865 Totals: | 3.00 | | | 234.03 |
| 3016 | HYDRAULIC LEAKS | | | | | | | | | | |
| | 05/14/25 | 01 | Repairs & Maint | AP | 1522 | 1452657 | Resource Purchasing & Supply | | | | 128.27 |
| | 05/14/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 69.45 | 69.45 |
| | 05/14/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 69.45 | 69.45 |
| | 05/14/25 | 01 | Repairs & Maint | PR | 1842 | E22308 | Ian Glas | 5.00 | | 52.00 | 286.56 |
| | 05/14/25 | 01 | Repairs & Maint | PR | 1254 | E22310 | Derek Greenlaw | 6.00 | | 53.00 | 330.98 |
| | 05/15/25 | 01 | Repairs & Maint | AP | 2402 | 30109 | Williamson Equipment | | 1.00 | | 75.70 |
| | 05/15/25 | 01 | Repairs & Maint | AP | 2402 | 30109 | Williamson Equipment | | 1.00 | | 436.11 |
| | 05/15/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 7.34 | 7.34 |
| | 05/15/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 116.67 | 116.67 |
| | 05/15/25 | 01 | Repairs & Maint | PR | 1842 | E22308 | Ian Glas | 8.00 | | 52.00 | 458.50 |
| | 05/15/25 | 01 | Repairs & Maint | PR | 1842 | E22308 | Ian Glas | 2.00 | | 78.00 | 170.96 |
| | 05/15/25 | 01 | Repairs & Maint | PR | 1254 | E22310 | Derek Greenlaw | 8.00 | | 53.00 | 441.30 |
| | 05/15/25 | 01 | Repairs & Maint | PR | 1254 | E22310 | Derek Greenlaw | 3.00 | | 79.50 | 246.74 |
| | 05/16/25 | 01 | Repairs & Maint | AP | 1047 | 013-379997 | Gregg Distributors(GP) | | | | 208.82 |

# 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: | 956 | ASC110D Ammann Vibratory Rolle continued... | | | | | | | | | |
| 3016 | HYDRAULIC LEAKS continued... | | | | | | | | | | |
| | 05/16/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 4.98 | 4.98 |
| | 05/16/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 9.85 | 9.85 |
| | 05/16/25 | 01 | Repairs & Maint | PR | 1842 | E22308 | Ian Glas | 8.00 | | 52.00 | 458.50 |
| | 05/16/25 | 01 | Repairs & Maint | PR | 1254 | E22310 | Derek Greenlaw | 4.00 | | 53.00 | 220.65 |
| | 05/16/25 | 01 | Repairs & Maint | PR | 1254 | E22310 | Derek Greenlaw | 6.00 | | 79.50 | 493.49 |
| | 05/16/25 | 01 | Repairs & Maint | PR | 1842 | E22308 | Ian Glas | 2.50 | | 78.00 | 213.71 |
| | 05/17/25 | 01 | Repairs & Maint | PR | 1842 | E22308 | Ian Glas | 6.00 | | 78.00 | 512.89 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 4.00 | 17.65 | 70.62 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 2.00 | 36.18 | 72.37 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 8.00 | 7.52 | 60.19 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 22.36 | 22.36 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 7.60 | 7.60 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 9.77 | 9.77 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 24.20 | 24.20 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 54.10 | 54.10 |
| | 05/20/25 | 01 | Repairs & Maint | IC | | | | | 2.00 | 39.76 | 79.52 |
| | 06/06/25 | 01 | Repairs & Maint | AP | 1047 | 013-386252 | Gregg Distributors(GP) | | | | 66.58 |
| | | | | | | | Work Order 3016 Totals: | 58.50 | | | 5,428.23 |
| 4369 | 500 HR SERVICE | | | | | | | | | | |
| | 11/30/25 | 01 | Repairs & Maint | AP | 2333 | 27 | Bronson Mechanical Ltd. | | 1.00 | | 1,170.00 |
| | 12/01/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 16.39 | 16.39 |
| | 12/01/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 19.69 | 19.69 |
| | 12/01/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 56.55 | 56.55 |
| | 12/01/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 28.35 | 28.35 |
| | 12/01/25 | 01 | Repairs & Maint | IC | | | | | 1.00 | 245.01 | 245.01 |
| | | | | | | | Work Order 4369 Totals: | 0.00 | | | 1,535.99 |
| | | | | | | | | | | Equipment 956 Total: | 8,179.44 |
| | | | | | | | **Report totals:** | **69.50** | | | **8,179.44** |

| | |
|---|---|
| **UNIT** | **956** |
| **YEAR** | **2013** |
| **MAKE** | **Ammann** |
| **MODEL** | **ASC110D** |
| **SERIAL** | **2823800** |
| **ENGINE SER.** | **-** |

## SUMMARY

**DATE: 2023-10-04**

METER READING: 2733

PARTS REPLACEMENT

*DESCRIPTION: replaced actuator*

### 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."*

Mur-Cal

956

**WORK ORDER** 05623

DATE: July 4, 2023
UNIT #: 956
HUB METER:
ODOMETER:
HOURS: 2401.

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

| PO# | Supplier | Repair Description | Labour Hours | Part Number | Quantity | Price (Before GST) |
|---|---|---|---|---|---|---|
| | | 250 hr. Pm Service. | | | | |
| | | Oil filter | | P551019 | 1 | 13.71 |
| | | Fuel filter | | P550880 | 1 | 11.63 |
| | | Fuel filter | | P550848 | 1 | 20.94 |
| | | Primary Air filter | | P778905 | 1 | 34.80 |
| | | Secondary Air | | P778906 | 1 | 17.82 |
| | | Cab filter | | 1231430 | 1 | 38.63 |
| | | Cab filter | | 4-8300750677 | 1 | 88.97 |
| | | Hydraulic filter | | 4-5358520121 | 1 | 233.11 |
| | | ~~5W40 Engine Oil (Pail)~~ | | | | |
| | | 5W40 Engine Oil (Jug) | | SLS50045390 | 3 | 136.17 |
| | | | | Total Parts | | 595.78 |

| | Initial | Labour Hours |
|---|---|---|
| Tech 1 | | |
| Tech 2 | | 16HR |
| Tech 3 | | |
| Tech 4 | | |
| Tech 5 | | |

Clayton July 4 - 8HR
5 - 8HR

Print: ____ Sign: [signature] Date: July 19/23

*Mur-Cal*

# Preventative Maintenance and Repair Record

Date: June 27/23 Unit#: 956

Unit Type: Amman Packer Odometer/hours: 2401 Hrs.

HUB Meter: ____

**Work Performed:**

Replace case drain Hose from pump to filter.

**Further Maintenance or Repairs Required:**

**When:**

**By Whom:**

Work Performed by: Clayton Leduc.
print name

Mur-Cal

**WORK ORDER** 05708

DATE: July, 13/2023
UNIT #: 956
HUB METER:
ODOMETER:
HOURS:

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

| PO# | Supplier | Repair Description | Labour Hours | Part Number | Quantity | Price (Before GST) |
|---|---|---|---|---|---|---|
| 27624 | Resource | Hose Build | | — | 1 | 118.73 |
| 27627 | Resource | Hose Build | | — | 1 | 112.62 |
| | | | | | | |
| | | | | Total Parts | | 231.35 |
| | | | | | | |

| | Initial | Labour Hours |
|---|---|---|
| Tech 1 | CLAYTON July 13 | 3 1/2 HR |
| Tech 2 | | |
| Tech 3 | | |
| Tech 4 | | |
| Tech 5 | | |

Print ______ Sign ______ Date July 14/23

Packing Slip

**RESOURCE**
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

| | |
|---|---|
| **Page** | 1 |
| **Invoice #** | 1288059 tami |
| **Inv Date** | 07/13/23 |
| **Cust P/O** | 27624 |

**Sold To:** MURC01
MUR-CAL SERVICES LTD

PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

Phone: (780) 539-0928
Fax: (780) 539-0927

**Ship To:** 00000
MUR-CAL SERVICES LTD

15301 89 STREET
GRANDE PRAIRIE, AB T8V 0V7

Phone: (780) 539-0928
Fax: (780) 539-0927

#956

**Order Date:** 00/00/00 **Order:** NEW **Slspn:** B2
**Ship Date:** 07/13/23 **Via:** PICK UP

| Item Code | Description | Ordered | Shipped | B/O | U/M | Price | Extension |
|---|---|---|---|---|---|---|---|
| GA12M2T | 3/4" 2 WIRE HYD. HOSE | 0.00 | 39.00 | 0.00 | IN | 0.680 | 26.52 |
| GANG981-30-12-2 | FM DIN SWIVEL 45DEG | 0.00 | 1.00 | 0.00 | EA | 55.190 | 55.19 |
| GANG96-30-12 | MALE DIN | 0.00 | 1.00 | 0.00 | EA | 37.020 | 37.02 |

| | |
|---|---|
| **Subtotal** | 118.73 |
| **HST/GST** | 5.94 |
| **Total Due** | 124.67 |

Ordered by: Mike

G.S.T. #: 820964476

Packing Slip

**RESOURCE**
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

| | |
|---|---|
| **Page** | 1 |
| **Invoice #** | 1288082 tami |
| **Inv Date** | 07/13/23 |
| **Cust P/O** | 27627 |

**Sold To:** MURC01
MUR-CAL SERVICES LTD

PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

Phone: (780) 539-0928
Fax: (780) 539-0927

**Ship To:** 00000
MUR-CAL SERVICES LTD

15301 89 STREET
GRANDE PRAIRIE, AB T8V 0V7

Phone: (780) 539-0928
Fax: (780) 539-0927

#956

**Order Date:** 00/00/00 **Order:** NEW **Slspn:** B2
**Ship Date:** 07/13/23 **Via:** PICK UP

| Item Code | Description | Ordered | Shipped | B/O | U/M | Price | Extension |
|---|---|---|---|---|---|---|---|
| GA12M2T | 3/4" 2 WIRE HYD. HOSE | 0.00 | 24.00 | 0.00 | IN | 0.680 | 16.32 |
| GANG982-30-12-2 | FM DIN SWIVEL 90DEG | 0.00 | 1.00 | 0.00 | EA | 63.120 | 63.12 |
| GANG98-30-12-2.0 | FM DIN SWIVEL | 0.00 | 1.00 | 0.00 | EA | 33.180 | 33.18 |

| | |
|---|---|
| **Subtotal** | 112.62 |
| **HST/GST** | 5.63 |
| **Total Due** | 118.25 |

Ordered by: Mike

G.S.T. #: 820964476

Mur-Cal

**WORK ORDER** 06139

DATE: Sept, 05/2023
UNIT #: 956.
HUB METER:
ODOMETER:
HOURS: 2733 Oct 4/23

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

| PO# | Supplier | Repair Description | Labour Hours | Part Number | Quantity | Price (Before GST) |
|---|---|---|---|---|---|---|
| | | 250 HR SERVICE | | | | |
| | Parts Room. | Oil Filter. | | P551019 | 1 | 13.71 |
| | | Fuel Filter | | P550880 | 1 | 11.63 |
| | | Fuel Filter. | | P550848 | 1 | 20.94 |
| | | Primary Air Filter | | P778905 | 1 | 34.80 |
| | | Secondary Air Filter. | | P778906 | 1 | 26.14 |
| | | Cab Filter | | 1231430 | 1 | 38.63 |
| | | ~~Cab Filter~~ | | ~~4-612044~~ | ~~2~~ | |
| | | Cab Filter. | | 4-8300750677 | 1 | 111.57 |
| | | ~~Cab Filter.~~ | | ~~4-613780~~ | ~~1~~ | |
| | | Hyd Filter | | 4-535852012 | 1 | 317.92 |
| | | 5W40 Engine Oil (Bulk) | | — | 12L | 85.80 |
| 28918 | Finning | Hex Nut | | 4512184 | 2 | 18.68 |
| 28946 | Finning | Washer. | | 8T5439 | 12 | 113.76 |
| 28943 | Nor-Lan. | Actuator. | | 5183245AA | 1 | 797.99 |
| | | | | Total Parts | | 1591.57 |

| | Initial | Labour Hours |
|---|---|---|
| Tech 1 | | 21 HR |
| Tech 2 | | |
| Tech 3 | | |
| Tech 4 | | |
| Tech 5 | | |

MARIO OCT 4 - 5HR
DEREK OCT 4 - 6HR
✓ - 6 - 4HR
✓ - 7 - 6HR

Print
Sign
Date OCT 11/23

**Mike Sankovic**

---

**From:** Derek Greenlaw
**Sent:** Saturday, October 7, 2023 12:56 PM
**To:** Mike Sankovic; Luc Robitaille
**Subject:** 956

956
2733hrs

Perform general check over.
Needs following repairs
2 way wiring repair
Rear wiper motor
Engine faults
Service
Ac condenser drain repair
Seat repair.

Diagnose and repair for engine faults.
Engine throws fault codes only at high idle, intermittently. Check codes. Are for SCV valve on fuel pump. Tested. Was clicking during test. Suggests valve is sticking Ordered valve. R&R valve, calibrated. Tested unit. Appears to work. Operator to monitor.

Remove front scraper assembly. Remove broken bolts. Repair for holes missing threads. Install bar and scrapers with Clayton.

Order parts for other repairs. Will complete when time permits. Unit had to go to work.

Sent from my iPhone

# Customer Delivery Note
AG1C0046884266

Page: 1 (1)

FINNING CAT

Finning (Canada) a division of Finning International Inc.

AG1C0046884266

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

**Phone No.** 780 539 0928

**Routing** AG1CPK
**Freight Charges** COLLECT
**Carrier** CUSTOMER OR CUSTOMERS

**Make** **Year**
**Model**
**Serial Number**

**Packages**
CT P016028615 Wt: 0.6

**Cust Contact/Your Ref**
**Customer PO No.** 28918
**Delivery Specifications**

**Delivery No.** 42436277
**Customer No.** CA-0020008
**Ordered By** James Hambrook (FIN)

**Order Date** 20231004
**Required Date** 20231005
**Ship Date** 20231005
**Print Date** 20231005
**Print Time** 09:33 AM

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

**Shipment:** 6652076
**Bill of Lading No.** 10000010335246171
**Temp Order Number:** 0014466590

**Notes**

#956

**Legal Land Description (LLD Info)**

**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 | RET1 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 4<br>Packed Qty: | 4<br>4 | | | PC | **4512184** | NUT-HEX<br>Package Number: P016028615 | **4.67** | **R** |

This is not an invoice

| WEIGHT (lbs) | TOTAL DELIVERED LINES |
|---|---|
| 0.6 | 1 |

X Kody
KODY

1-888-finning • www.finning.com

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

3554439593335813O7MMS480PF_CA3495347

# PARTS ORDER CONFIRMATION
// COPY //

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

**Date** 07/10/23

**Order Total** $119.45
**Payment Terms** NET 30 DAYS
**Manual Due Date**
**Currency** CANADIAN DOLLAR
**Customer Tax Exemption No.**

**Sales Person** FINNING CANADA

**CUSTOMER NUMBER** **CA-0020008**
MUR CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

**Order Date** 07/10/23
**Customer Reference No.** 28946
**Order Number** **0046888420 / AG1**
**Finning Quotation Number** 0014470113
**Temp Order Number** 0014470113

CUSTOMER SERVICE COMMITMENT

**Requested Delivery Date** 08/10/23
**Delivery Specifications**

**Delivery Method** CUSTOMER PICKUP

**Delivery Terms** Free Carrier (Transport ID)-COL

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

**Make**
**Model**
**Serial Number**
**Legal Land Description (LLD)**
**Unit No**
**Year**

| Line No. | Sub Line | Qty | Item No. | Description | Shipping/ Pickup WHS | U/M | Sales Price | Amount | RET1 |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | 12 | 8T5439 | WASHER | CLAIRMONT MAIN WHS | PC | 9.48 | 113.76 | R |

Approx. branch arrival date: Contact dealer to confirm date.

| | |
|---|---|
| **Sub-Total** | 113.76 |
| **GST** | 5.69 |
| **Order Total** | $119.45 |



GST/HST Registration Number: 101801561 RT0001
***1.Returnable Indicator: R for Returnable, N for Non-returnable , X for Non-cancellable PO/ Non-Returnable.***
This **Parts Order Confirmation** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this **Parts Order Confirmation**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

# REPRINT
# PARTS INVOICE
# CUSTOMER COPY

**INV# 319383**
**GST** 136836
**Printed** 10/07/2023 9:06:17 AM

**User** 548 **Page** 1

**Customer No** 90928
Attn: MIKE

MUR-CAL SERVICES LTD
15301 89 ST - PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1

**Home**
**Cell**
**Email** marj@mur-cal.ca
**Bus** (780) 539-0928
**Fax:** (780) 539-0927

**Ship Date:** 10/07/2023 9:06:17 AM **Invoice Number** 319383

**PO #** 28943
**Sales** 553 Laine Wasylciw
**Account Number** 90928
**Terms** CHARGE
**Fleet Type**
**Reference** BRAYLAN
**Ship Via**
**Ship To:** MUR-CAL SERVICES LTD
15301 89 ST - PO BOX 1308
GRANDE PRAIRIE, AB, T8V 4Z1
(780) 539-0928

| REQ | SH | ORD | BIN | PART NUMBER | DESCRIPTION | RETAIL | NET | SALE |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | | 5183245AA | ACTUATOR | 797.99 | 797.99 | 797.99 |
| 1 | 1 | 0 | | | | | | 797.99 |

****ORDER YOUR PARTS ONLINE NOW, FREE DELIVERY WITHIN THE GRANDE PRAIRIE AREA**** norlanchrysler.com

PARTS AND SERVICE NOW OPEN 7 DAYS A WEEK
**REPAIRLINK**
*****CORES MUST BE RETURNED IN ORIGINAL BOX FOR CREDIT****- CHRYSLER'S POLICY
(NO RETURNS ON ELECTRICAL PARTS) (NO RETURN ON PARTS AFTER 6 MONTHS)
GST# 103906541RT0001

| | |
|---|---|
| PARTS SALE | 797.99 |
| TOTAL PARTS SALES | 797.99 |
| GST | 39.90 |
| NET TOTAL PARTS | 837.89 |
| **TOTAL INVOICE** | **837.89** |

#956



Thank you for being a customer of Nor-Lan Chrysler Dodge Jeep Ram. We value our relationship with you and want to keep in touch as well as keeping you safe. With your consent we can continue to inform you of our new product information, service reminders, recalls, special offers and promotions via electronic communication, including emails and text messages. You May withdraw your consent at any time by contacting Nor-Lan Chrysler Dodge Jeep Ram.

Initial
☐ Yes. I want to stay connected

PARTS RETURN POLICY
NO ALLOWANCE FOR RETURNING GOODS UNLESS ACCOMPANIED BY THIS INVOICE WITHIN 10 DAYS FROM DATE OF PURCHASE. RETURNED GOODS SUBJECT TO A 20% RESTOCKING CHARGE. 25% INTEREST PER MONTH (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. ALL ITEMS SUBJECT TO G.S.T.

Signature: ____________________

## Mike Sankovic

**From:** Derek Greenlaw
**Sent:** Wednesday, November 8, 2023 5:01 PM
**To:** Mike Sankovic; Luc Robitaille
**Subject:** 956

956
2791hrs

Install rear wiper motor and hardware.
Wire in motor.
Install & phase wiper arm. Tested. Ok.

Sent from my iPhone

*Mur-Cal*

## Preventative Maintenance and Repair Record

Date: June 9, 2022 Unit#: 956

Unit Type: Packer Odometer/hours: 2226 hr

HUB Meter: ________

**Work Performed:**

Boost unit to send to job

**Further Maintenance or Repairs Required:**

| | |
|---|---|
| **When:** | |
| **By Whom:** | |

Work Performed by: Derek Greenlaw
print name

Mur-Cal

**WORK ORDER** 03573

DATE: AUG 23/22
UNIT #: 956
HUB METER:
ODOMETER:
HOURS:

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

| PO# | Supplier | Repair Description | Labour Hours | Part Number | Quantity | Price (Before GST) |
|---|---|---|---|---|---|---|
| REPAIR FOR NO START. | | | | | | |
| | | FUEL FILTER | | P550880 | 1 | 11.63 |
| | | | | P550848. | 1 | 20.94 |
| | Williamson Equip. | ~~Module~~ | | ~~1225140~~ | ~~1~~ | ~~981.78~~ |
| | | Seat Switch. | | 4-9500500051 | 1 | 435.34 |
| 23481 | Leyman's | Hose Assembly. | | —— | 1 | 146.20 |
| | | | | Total Parts | | 614.11 |

| | Initial | Labour Hours |
|---|---|---|
| Tech 1 | | |
| Tech 2 | | 18HR |
| Tech 3 | | |
| Tech 4 | | |
| Tech 5 | | |

DREW AUG 23 - 7HR
Malcolm - AUG 28 - 6HR
Malcolm - AUG 29 - 5HR

Print: 
Sign: [signature]
Date: SEPT 1/22.

*Mur-Cal*

## Preventative Maintenance and Repair Record

Date: Aug 29/22 Unit#: 956

Unit Type: Packer Odometer/hours:

HUB Meter:

**Work Performed:**

Checked to see why wouldn't start Found low hyd. oil topped up hyd oil and it started up. Checked for hyd. leaks & found one hyd. hose at right drive motor leaking. Replaced hose OK now

**Further Maintenance or Repairs Required:**

| | |
|---|---|
| **When:** | |
| **By Whom:** | |

Work Performed by: Malcolm Shaw
print name

*Mur-Cal*

# Preventative Maintenance and Repair Record

Date: 08/23/2022 Unit#: 956

Unit Type: AMMAN PACKER Odometer/hours: 2342.

HUB Meter: ________

**Work Performed:** DROVE TO SITE

-DIAGNOSE NO START.

-MOVE MACHINE WHILE SAFETY BOX BYPASSED OFF MIDDLE OF SITE

**Further Maintenance or Repairs Required:**

| | |
|---|---|
| **When:** | |
| **By Whom:** | |

Work Performed by: Drew Armstrong

print name

# INVOICE

Leyman Distributors LTD

**Branch:** 00 Leyman Distributors LTD
8910 - 108 Street https:\\leyman.ca
Grande Prairie, AB T8V 4C8
GST # 103317772RT0001

780-532-7473

| INVOICE | |
|---|---|
| 5134217 | |
| Invoice Date | Page |
| 08/29/2022 08:39:18 | 1 of 1 |
| ORDER NUMBER | |
| 1145788 | |

**Bill To:**
MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1
CANADA

**Ship To:**
MUR-CAL SERVICES LTD
PO BOX 1308
GRANDE PRAIRIE, AB T8V 4Z1
CANADA

#956.

**Customer ID:** 11125

| *PO Number* | *Term Description* | *Net Due Date* | *Disc Due Date* | *Discount Amount* |
|---|---|---|---|---|
| 23481 | Net 30 | 09/28/2022 | 09/28/2022 | 0.00 |

| *Order Date* | *Pick Ticket No* | *Primary Salesrep Name* | *Taker* |
|---|---|---|---|
| 08/29/2022 08:35:54 | 3133704 | House Account | 10 |

| *Quantities* | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| *Ordered* | *Shipped* | *Remaining* | *UOM Unit Size* | *Disp.* | *Item ID Item Description* | *Pricing UOM Unit Size* | *Unit Price* | *Extended Price* |

***Customer Note:*** PLEASE USE A UNIT # OR DESCRIPTION OF EQUIPMENT PART IS FOR ** MUST HAVE FIRST & LAST NAME OF PERSON PICKING UP THE GOODS ON THE INVOICE **

***Carrier:*** ***Tracking #:***

| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | Item ID / Item Description | Pricing UOM Unit Size | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|---|
| 1.00 | 1.00 | 0.00 | EA 1.0 | | HOSE ASSEMBLY<br>GENERAL HOSE ASSEMBLY<br>R1610M26RO45T 26RO90T 55.38 IN OAL<br>W/CW - @ 180 DEG | EA 1.0000 | 146.200 | 146.20 |

*Total Lines: 1*

| | |
|---|---|
| ***SUB-TOTAL:*** | 146.20 |
| ***Goods and Services Tax:*** | 7.31 |
| ***AMOUNT DUE:*** | **153.51** |
| *Canadian Dollar* | |

*ORIGINAL*