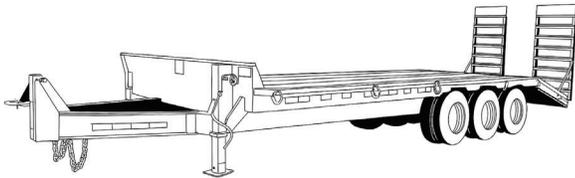




**DETAILS**



<b>UNIT</b>	<b>1112</b>
<b>YEAR</b>	<b>2025</b>
<b>MAKE</b>	<b>Aspen</b>
<b>MODEL</b>	<b>FX60-16</b>
<b>SERIAL</b>	<b>2A9LB6048SN125216</b>
<b>ENGINE SER.</b>	<b>-</b>

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**REGULAR MAINTENANCE**

**\* NO LARGE REPAIRS FROM 2023 TO CURRENT \***



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

**EQUIPMENT WORK ORDER 3753**

**Equipment:** 1112L 25 ASPEN FX60-16 Aspen Lowbed

**Serial #:** 2A9LB6048SN125216

**Repair Status:** COMPLETE

**Order Date:** 09/10/25

**Current location:**

**Mechanic:** DAVE

**Required Date:** 09/13/25

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:** 09/10/25

**Priority:** 9

**Problem Cause:** SERVICE

**Finish Date:** 09/25/25

**Reported By:**

**Return to Service:** 09/25/25

**Contact Name:**

**Closed Date:** 09/25/25

**WORK ORDERED**

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	RIG UP NEW TRAILER	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

**PURCHASE ORDERS**

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Quantity Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
37937	1522	!HARDWARE STAINLESS STEEL BOLTS/NUTS/WA		1.00		0.00	
37946	1522	!STAINLESS STAINLESS STEEL HARDWARE		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>
Inventory:					
09/10/25	331 1-2C WASHER	SS4-08		-86.00	
09/10/25	601 1-2X3-1-2 LAG BOLT	SS4-09		-86.00	
09/10/25	610-0065 Bracket, hubometer	R02-03		-1.00	
09/10/25	650-0537 Hubometer	R02-02		-1.00	
09/12/25	24X18 Mudflap	T02-01		-2.00	
09/22/25	1050A Light 2 1/2" amber	Q02-05		-1.00	Dave
09/22/25	10700 Grommet, 2 1/2" round	Q02-06		-1.00	Dave
09/25/25	66302 Hook Pin	SS8-12		-2.00	

A/P:

09/11/25	!HARDWARE	0.00	STAINLESS STEEL BOLTS/NUTS/WASHERS
09/12/25	!STAINLESS	0.00	STAINLESS STEEL HARDWARE

**NOTES**

TOPIC NOTES:

TOPIC NOTES:

September, 10/2025 - Dave

Install hubometer and bracket to track kms.  
Modified fenders to allow more weight and easier loading of equipment.  
Installed rubber matting.  
Replace one marker light and grommet.  
Install 2 mud flaps on rear bumper.  
Adjust air ride.

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OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3753
3984	WELDING + FENDER REPAIRS	INSIDE	DAVE/CAM	10/15/25	
4346	FAILED BRAKE VALVE	INSIDE	FINN/DANIEL	11/28/25	
4472	EXTENDABLE LIGHT BRACKET ATM	INSIDE	DAVE	12/08/25	

**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 3984**

**Equipment:** 1112L 25 ASPEN FX60-16 Aspen Lowbed

**Serial #:** 2A9LB6048SN125216

**Repair Status:** COMPLETE

**Order Date:** 10/15/25

**Current location:**

**Mechanic:** DAVE/CAM

**Required Date:** 10/31/25

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:** 10/15/25

**Priority:** 9

**Problem Cause:** NORMAL

**Finish Date:** 10/27/25

**Reported By:**

**Return to Service:** 10/27/25

**Contact Name:**

**Closed Date:** 11/22/25

**WORK ORDERED**

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame	WELDING + FENDER REPAIRS	Open <input type="checkbox"/>
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:							
38439	2368	!BV2101-B 1/4" BALL VALVE 3 WAY			2.00	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>
Inventory:					
10/18/25	11300 Midland 1/2mnpT X 1/4fnpt frame ni	SS3-17		-2.00	
A/P:					
10/16/25	!BV2101-B			2.00	1/4" BALL VALVE 3 WAY

**NOTES**

TOPIC NOTES:  
 October 16/2025 - Dave

Suspension issues. Swap out ball valves and bulkhead fittings.  
 Repair misc wiring for marker lights.

**OTHER OPEN WORK ORDERS**

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3753
3753	RIG UP	INSIDE	DAVE	09/10/25	
4346	FAILED BRAKE VALVE	INSIDE	FINN/DANIEL	11/28/25	
4472	EXTENDABLE LIGHT BRACKET ATM	INSIDE	DAVE	12/08/25	

**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 4346**

**Equipment:** 1112L 25 ASPEN FX60-16 Aspen Lowbed

**Serial #:** 2A9LB6048SN125216

**Repair Status:** COMPLETE

**Order Date:** 11/28/25

**Current location:**

**Mechanic:** FINN/DANIEL

**Required Date:** 11/30/25

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:** 11/29/25

**Priority:** 9

**Problem Cause:** WEAR

**Finish Date:** 12/15/25

**Reported By:**

**Return to Service:** 12/03/25

**Contact Name:**

**Closed Date:** 01/15/26

**WORK ORDERED**

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	BRAKE VALVE REPLACEMENT	Open <input type="checkbox"/>

**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:							
39159	1054	!KN30400 VALVE			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>
Inventory:					
12/02/25	BF241-B 1/4" NPT Drain Valve	R03-09		-1.00	FINN
A/P:					
12/01/25	!KN30400 VALVE			1.00	

**NOTES**

TOPIC NOTES:  
 November 28/2025 - Finn  
 Diagnose brake valve failure and order parts. Daniel to install.

**OTHER OPEN WORK ORDERS**

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3753
3753	RIG UP	INSIDE	DAVE	09/10/25	
3984	WELDING + FENDER REPAIRS	INSIDE	DAVE/CAM	10/15/25	
4472	EXTENDABLE LIGHT BRACKET ATM	INSIDE	DAVE	12/08/25	

**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 4472**

**Equipment:** 1112L 25 ASPEN FX60-16 Aspen Lowbed

**Serial #:** 2A9LB6048SN125216

**Repair Status:** COMPLETE

**Order Date:** 12/08/25

**Current location:**

**Mechanic:** DAVE

**Required Date:**

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:** 12/08/25

**Priority:** 9

**Problem Cause:** WEAR

**Finish Date:** 01/27/26

**Reported By:**

**Return to Service:** 01/27/26

**Contact Name:**

**Closed Date:** 01/27/26

**WORK ORDERED**

**Component Group**  
 OPEN STATUS:

**Work Ordered Notes**

**Work Order Status**

BODY/FRAME Body Panels and Frame

EXTENDABLE LIGHT BRACKET

Open

Warranty Status: No, not applicable

**OTHER OPEN WORK ORDERS**

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3753
3753	RIG UP	INSIDE	DAVE	09/10/25	
3984	WELDING + FENDER REPAIRS	INSIDE	DAVE/CAM	10/15/25	
4346	FAILED BRAKE VALVE	INSIDE	FINN/DANIEL	11/28/25	

**Authorized By:** \_\_\_\_\_  
 Signature and Date

**Mechanic:** \_\_\_\_\_  
 Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**

<b>Report Selections:</b>					
<b>Equipment code:</b>	1112L	<b>Priority:</b>	ALL	<b>From cost history date:</b>	Inception
<b>Equipment type:</b>	ALL	<b>Equipment status:</b>	ALL	<b>To cost history date:</b>	01/28/26
<b>Yard:</b>	ALL	<b>Work order status:</b>	Open/Finished/Closed	<b>From order date:</b>	Inception
<b>Area:</b>	ALL	<b>Equipment status types:</b>	Active	<b>To order date:</b>	01/28/26
<b>Work order:</b>	ALL	<b>Include work ordered info?:</b>	No	<b>From finished date:</b>	Inception
<b>Problem type:</b>	ALL	<b>Include costs not assigned to work order?:</b>	No	<b>To finished date:</b>	01/28/26
<b>Problem cause:</b>	ALL	<b>Cost group</b>	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: 1112L Aspen Lowbed											
3753 RIG UP											
	09/10/25	01	Repairs & Maint	IC					1.00	26.64	26.64
	09/10/25	01	Repairs & Maint	IC					1.00	118.94	118.94
	09/10/25	01	Repairs & Maint	IC					86.00	0.41	35.96
	09/10/25	01	Repairs & Maint	IC					86.00	3.00	258.06
	09/10/25	01	Repairs & Maint	PR	1059	E22899	David Guenther	3.50		67.50	237.48
	09/10/25	01	Repairs & Maint	PR	1832	E22875	Daniel H Broeze	5.00		48.00	251.30
	09/11/25	01	Repairs & Maint	AP	1522	1482330	Resource Purchasing & Supply				68.11
	09/11/25	01	Repairs & Maint	PR	1059	E23005	David Guenther	5.00		45.00	225.00
	09/11/25	01	Repairs & Maint	PR	1821	E23067	Cam Verdun	3.00		45.00	137.52
	09/11/25	01	Repairs & Maint	PR	1832	E22980	Daniel H Broeze	4.00		48.00	195.59
	09/12/25	01	Repairs & Maint	AP	1522	1482456	Resource Purchasing & Supply				40.49
	09/12/25	01	Repairs & Maint	IC					2.00	24.99	49.98
	09/12/25	01	Repairs & Maint	PR	1059	E23005	David Guenther	4.00		45.00	180.00
	09/22/25	01	Repairs & Maint	IC					1.00	7.92	7.92
	09/22/25	01	Repairs & Maint	IC					1.00	2.20	2.20
	09/22/25	01	Repairs & Maint	PR	1059	E23005	David Guenther	2.00		45.00	90.00
	09/22/25	01	Repairs & Maint	PR	1059	E23005	David Guenther	3.00		67.50	202.50
	09/25/25	01	Repairs & Maint	IC					2.00	0.43	0.87
Work Order 3753 Totals:								29.50			2,128.56
3984 WELDING + FENDER REPAIRS											
	10/14/25	01	Repairs & Maint	PR	1821	E23279	Cam Verdun	2.00		45.00	91.68
	10/15/25	01	Repairs & Maint	PR	1821	E23279	Cam Verdun	6.00		45.00	275.05
	10/15/25	01	Repairs & Maint	PR	1059	E23213	David Guenther	2.00		67.50	135.00
	10/16/25	01	Repairs & Maint	AP	2368	GP1675	Brandt Truck Rigging & Trailer		2.00		91.12
	10/16/25	01	Repairs & Maint	PR	1059	E23213	David Guenther	2.00		67.50	135.00
	10/17/25	01	Repairs & Maint	PR	1059	E23213	David Guenther	4.00		45.00	180.00
	10/17/25	01	Repairs & Maint	PR	1832	E23189	Daniel H Broeze	4.00		48.00	195.59
	10/18/25	01	Repairs & Maint	IC					2.00	6.36	12.73

**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:	1112L	Aspen Lowbed	continued...								
3984		WELDING + FENDER REPAIRS	continued...								
	10/18/25	01	Repairs & Maint	PR	1059	E23213	David Guenther	6.00		45.00	270.00
	10/20/25	01	Repairs & Maint	PR	1059	E23213	David Guenther	2.50		45.00	112.50
							Work Order 3984 Totals:	28.50			1,498.67
4346		FAILED BRAKE VALVE									
	11/29/25	01	Repairs & Maint	PR	1832	E23508	Daniel H Broeze	2.00		48.00	96.00
	12/01/25	01	Repairs & Maint	AP	1054	70479444-00	Parts for Trucks, Inc.		1.00		152.49
	12/02/25	01	Repairs & Maint	IC					1.00	9.83	9.83
							Work Order 4346 Totals:	2.00			258.32
4472		EXTENDABLE LIGHT BRACKET	ATM								
	12/08/25	01	Repairs & Maint	PR	1059	E23534	David Guenther	0.50		45.00	22.50
	12/08/25	01	Repairs & Maint	PR	1059	E23534	David Guenther	2.50		67.50	168.75
	01/08/26	01	Repairs & Maint	PR	1059	E23728	David Guenther	1.50		45.00	74.46
							Work Order 4472 Totals:	4.50			265.71
							Equipment 1112L Total:				4,151.26
							<b>Report totals:</b>	<b>64.50</b>			<b>4,151.26</b>