



UNIT	957
YEAR	2012
MAKE	Bomag
MODEL	213
SERIAL	901582571190
ENGINE SER.	73273736

## SUMMARY

# REGULAR MAINTENANCE

\* NO LARGE REPAIRS FROM 2023 TO CURRENT \*

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

### EQUIPMENT WORK ORDER 1864

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

<b>Serial #:</b>	901582571190	<b>Repair Status:</b>	COMPLETE	<b>Order Date:</b>	06/06/24
<b>Current location:</b>	MUR CON-0275 (Secure 13-25 Plant Site)	<b>Mechanic:</b>	Mario	<b>Required Date:</b>	
<b>W.O. Status:</b>	Closed	<b>Problem Type:</b>	inside	<b>Start Date:</b>	
<b>Priority:</b>	1	<b>Problem Cause:</b>	wear	<b>Finish Date:</b>	06/11/24
		<b>Reported By:</b>		<b>Return to Service:</b>	06/11/24
		<b>Contact Name:</b>		<b>Closed Date:</b>	06/11/24

---

#### PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
06/06/24	58291079 Cab Air Filter - Bomag Packer	B05-06		-1.00	
06/06/24	P550428 filter, oil	E02-09		-1.00	
06/06/24	P550848 Filter, fuel	E02-11		-1.00	
06/06/24	P550880 Filter, fuel	H02-04		-1.00	
06/06/24	P613334 AIR FILTER (320053598/P61334)	D01-01		-1.00	
06/06/24	P613335 AIR FILTER (320054386/P61335)	D01-02		-1.00	

---

#### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

**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 2362

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

<b>Serial #:</b>	901582571190	<b>Repair Status:</b>	COMPLETE	<b>Order Date:</b>	11/23/24
<b>Current location:</b>	MUR CON-0275 (Secure 13-25 Plant Site)	<b>Mechanic:</b>	Brad	<b>Required Date:</b>	
<b>W.O. Status:</b>	Closed	<b>Problem Type:</b>	INSIDE	<b>Start Date:</b>	
<b>Priority:</b>	1	<b>Problem Cause:</b>	SERVICE	<b>Finish Date:</b>	03/14/25
		<b>Reported By:</b>		<b>Return to Service:</b>	03/14/25
		<b>Contact Name:</b>		<b>Closed Date:</b>	03/14/25

---

### 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:							
33806	1151	!THERMOSTAT			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:					
11/23/24	!THERMOSTAT			0.00	

---

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1864	250HR SERVICE	inside	Mario	06/06/24	1864
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

**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 3291

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

<b>Serial #:</b>	901582571190	<b>Repair Status:</b>	COMPLETE	<b>Order Date:</b>	06/30/25
<b>Current location:</b>	MUR CON-0275 (Secure 13-25 Plant Site)	<b>Mechanic:</b>	ADAM/IAN/CAM	<b>Required Date:</b>	
<b>W.O. Status:</b>	Closed	<b>Problem Type:</b>	INSIDE	<b>Start Date:</b>	06/30/25
<b>Priority:</b>	5	<b>Problem Cause:</b>	SERVICE	<b>Finish Date:</b>	07/19/25
		<b>Reported By:</b>		<b>Return to Service:</b>	07/19/25
		<b>Contact Name:</b>		<b>Closed Date:</b>	07/19/25

---

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICE 1000hr service	PERFORM 1000 HR SERVICE AND CHECK OVER	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:							
36797	1620	!CONTRACT MECH HOURS			1.00	0.00	06/30/25
36797	1620	!CONTRACT MECH HOURS			1.00	0.00	07/08/25
36797	1620	!CONTRACT MECH HOURS			1.00	0.00	07/09/25
36825	1566	!07993014 HYDRAULIC FILTER			1.00	0.00	
36886	1174	!3W-9030 25MM LONG WELD BOSS			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>
Inventory:					
06/30/25	58291079 Cab Air Filter - Bomag Packer	B05-06		-2.00	
06/30/25	P550428 filter, oil	E02-09		-1.00	
06/30/25	P550848 Filter, fuel	E02-11		-1.00	
06/30/25	P550880 Filter, fuel	H02-04		-1.00	
06/30/25	P613334 AIR FILTER (320053598/P61334)	D01-01		-1.00	
06/30/25	P613335 AIR FILTER (320054386/P61335)	D01-02		-1.00	
07/17/25	SL550045390 (3 per cs) Eng oil 5W40 R	K04-01		-4.00	

A/P:

07/02/25	!07993014	1.00 HYDRAULIC FILTER
07/07/25	!3W-9030	4.00 25MM LONG WELD BOSS
07/10/25	!CONTRACT MECH	1.00 HOURS

---

### NOTES

Startup machine and move for access to service. Order filters.

July, 08/2025 - Adam

Pick up filters and run machine to warm up engine. Drain engine oil. Called out to field, lock and tag out machine.

July, 09/2025 - Adam

Swap all filters on machine, bleed fuel system, fill engine oil. Replace engine air filters, run machine and top up engine oil. Run machine and test functions and speeds. Get scraper for rear of the drum and lift into place for install.

---

#### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1864
1864	250HR SERVICE	inside	Mario	06/06/24	
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE		BRONSON/KEVIN	11/26/25	

**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 3752

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

<b>Serial #:</b>	901582571190	<b>Repair Status:</b>	COMPLETE	<b>Order Date:</b>	09/10/25
<b>Current location:</b>	MUR CON-0275 (Secure 13-25 Plant Site)	<b>Mechanic:</b>	KEVIN	<b>Required Date:</b>	09/23/25
<b>W.O. Status:</b>	Closed	<b>Problem Type:</b>	OUTSIDE	<b>Start Date:</b>	09/10/25
<b>Priority:</b>	9	<b>Problem Cause:</b>	WEAR	<b>Finish Date:</b>	10/07/25
		<b>Reported By:</b>		<b>Return to Service:</b>	09/22/25
		<b>Contact Name:</b>		<b>Closed Date:</b>	10/15/25

---

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	EMERGENCY SHUT OFF SWITCH REPLACEMENT	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:							
37908	1566	!05762300 FASTENING FLANGE			1.00	0.00	
37908	1566	!05762301 CLOSED SWITCH			3.00	0.00	
37908	1566	!05762375 FRONT ELEMENT			1.00	0.00	
37908	1566	!FREIGHT CHARGE freight charges			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:					
09/22/25	!05762300			1.00	FASTENING FLANGE
09/22/25	!05762301			3.00	CLOSED SWITCH
09/22/25	!05762375			1.00	FRONT ELEMENT
09/22/25	!FREIGHT CHARGE			1.00	freight charges

---

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1864	250HR SERVICE	inside	Mario	06/06/24	1864
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	
4382	RETRIEVE HOURS + START MACHINE	OUTSIDE	BRONSON/KEVIN	11/26/25	

**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 3874

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

<b>Serial #:</b>	901582571190	<b>Repair Status:</b>	COMPLETE	<b>Order Date:</b>	09/29/25
<b>Current location:</b>	MUR CON-0275 (Secure 13-25 Plant Site)	<b>Mechanic:</b>	KEVIN	<b>Required Date:</b>	09/30/25
<b>W.O. Status:</b>	Closed	<b>Problem Type:</b>	OUTSIDE	<b>Start Date:</b>	09/29/25
<b>Priority:</b>	9	<b>Problem Cause:</b>	WEAR	<b>Finish Date:</b>	10/23/25
		<b>Reported By:</b>		<b>Return to Service:</b>	09/30/25
		<b>Contact Name:</b>		<b>Closed Date:</b>	11/15/25

---

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
BODY/FRAME Body Panels and Frame Warranty Status: No, not applicable	DOOR LATCH BROKEN - DIAGNOSE AND ORDER PARTS	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: 38197	1566	!DOOR LATCH			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: 10/07/25	!DOOR LATCH			0.00	

---

### NOTES

TOPIC NOTES:

Kevin - Replace door latch

---

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1864	250HR SERVICE	inside	Mario	06/06/24	1864
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
4382	RETRIEVE HOURS + START OUTSIDE MACHINE		BRONSON/KEVIN	11/26/25	

**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 4382

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

<b>Serial #:</b>	901582571190	<b>Repair Status:</b>	COMPLETE	<b>Order Date:</b>	11/26/25
<b>Current location:</b>	MUR CON-0275 (Secure 13-25 Plant Site)	<b>Mechanic:</b>	BRONSON/KEVIN	<b>Required Date:</b>	
<b>W.O. Status:</b>	Closed	<b>Problem Type:</b>	OUTSIDE	<b>Start Date:</b>	11/26/25
<b>Priority:</b>	5	<b>Problem Cause:</b>	SERVICE	<b>Finish Date:</b>	11/26/25
		<b>Reported By:</b>		<b>Return to Service:</b>	11/26/25
		<b>Contact Name:</b>		<b>Closed Date:</b>	01/14/26

---

### WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	RETRIEVE MACHINE HOURS AND MAKE SURE MACHINE STARTS	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:							
39202	2333	!CONTRACT MECH HOURS			1.00	0.00	11/26/25

---

### 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:					
11/30/25	!CONTRACT MECH			1.00	HOURS

---

### NOTES

TOPIC NOTES:

November 26/2025 - Bronson

drive to 252 canfor  
bomag packer unit 957 1832hrs  
retrieve hours and start machine (starts fine)  
2.5hr

---

### OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1864	250HR SERVICE	inside	Mario	06/06/24	1864
2362	PREP CHECK OVER	INSIDE	Brad	11/23/24	
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS	INSIDE	ADAM/IAN/CAM	06/30/25	
3752	EMERGENCY SHUT OFF SWITCH	OUTSIDE	KEVIN	09/10/25	
3874	DOOR LATCH	OUTSIDE	KEVIN	09/29/25	

**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 4407

**Equipment:** 957 12 BOMAG 213 PDH-40 Compactor

**Serial #:** 901582571190

**Repair Status:** COMPLETE

**Order Date:** 12/03/25

**Current location:** MUR CON-0275 (Secure 13-25 Plant Site)

**Mechanic:** SEAN/WYATT

**Required Date:**

**W.O. Status:** Finished

**Problem Type:** INSIDE

**Start Date:** 12/03/25

**Priority:** 5

**Problem Cause:** WEAR

**Finish Date:** 01/16/26

**Reported By:**

**Contact Name:**

**Return to Service:** 01/16/26

**Closed Date:**

---

### WORK ORDERED

#### Component Group

OPEN STATUS:

#### Work Ordered Notes

#### Work Order Status

ELECTRICAL batteries

FAILURE TO START - DIAGNOSE AND REPAIR

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>
OPEN QUANTITY DUE:							
39529	2333	!CONTRACT MECH HOURS			1.00	1.00	11/16/25

QUANTITY RECEIVED/CLOSED:

39250	1032	!3944287 FILTER			1.00	0.00
39341	1125	!3944287 HEAD			1.00	0.00
39432	1522	!1/4 NPT X 6 OR			2.00	0.00
39432	1522	!M12 X 6 ORFS			2.00	0.00
39436	1047	!125-8B-1/4 NPT			2.00	0.00
39436	1047	!125-8C-3/8 NPT			2.00	0.00
39436	1047	!125-8D-1/2 NPT			2.00	0.00
39436	1047	!139-8B-1/4 90Â			2.00	0.00
39436	1047	!139-8C-3/8 90			2.00	0.00
39437	1125	!3942834 ADAPTE			1.00	0.00
39437	1125	!3954907 GASKET			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:					
12/13/25	GA 9068-04-10 Adaptor fitting	AF10-42		-1.00	
12/13/25	P550848 Filter, fuel	E02-11		-1.00	

A/P:	
12/04/25	!3944287 FILTER
12/08/25	!3944287 HEAD

Date	Item	Bin Location	U/M	Quantity	Part Note
12/10/25	I3944287 FILTER			1.00	
12/12/25	I1/4 NPT X 6 OR			2.00	
12/12/25	IM12 X 6 ORFS			2.00	
12/15/25	I125-8B-1/4 NPT			2.00	
12/15/25	I125-8C-3/8 NPT			2.00	
12/15/25	I125-8D-1/2 NPT			2.00	
12/15/25	I139-8B-1/4 90Â			2.00	
12/15/25	I139-8C-3/8 90			2.00	
12/17/25	I3942834 ADAPTE			1.00	
12/17/25	I3954907 GASKET			1.00	

---

## NOTES

### TOPIC NOTES:

December 16/2025 - Bronson

john deere 724k 4187hrs  
 re re batteries x2  
 test run and drive back to shop  
 4hr

bomag packer 1837hrs  
 doagnose and repair fuel issue in primer pump  
 found valve in plunger assembly not seated properly  
 test run (pass)  
 install battery box  
 park machine in lineup  
 6hr

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

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

## **Additional Parts Required:**

## **Mechanics Completion Notes:**

Report Selections:											
Equipment code:	957	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:	957	Compactor									
1864	250HR SERVICE										
06/06/24	01	Repairs & Maint	IC					1.00	8.37	8.37	
06/06/24	01	Repairs & Maint	IC					1.00	13.72	13.72	
06/06/24	01	Repairs & Maint	IC					1.00	24.19	24.19	
06/06/24	01	Repairs & Maint	IC					1.00	29.42	29.42	
06/06/24	01	Repairs & Maint	IC					1.00	54.15	54.15	
06/06/24	01	Repairs & Maint	IC					1.00	34.26	34.26	
06/06/24	01	Repairs & Maint	PR	1749	E19822	Mario A Gomia		8.00	41.00	359.40	
						Work Order 1864 Totals:		8.00			523.51
2362	PREP CHECK OVER										
11/23/24	01	Repairs & Maint	AP	1151	017-806994	Napa Auto Parts Grande Prairie					30.20
						Work Order 2362 Totals:		0.00			30.20
3291	1000 HR SERVICE + SCRAPER BAR REPAIRS										
06/30/25	01	Repairs & Maint	IC					1.00	11.72	11.72	
06/30/25	01	Repairs & Maint	IC					1.00	18.54	18.54	
06/30/25	01	Repairs & Maint	IC					1.00	31.03	31.03	
06/30/25	01	Repairs & Maint	IC					1.00	67.43	67.43	
06/30/25	01	Repairs & Maint	IC					1.00	106.10	106.10	
06/30/25	01	Repairs & Maint	IC					2.00	36.74	73.48	
07/02/25	01	Repairs & Maint	AP	1566	PSI/71573374	SMS Equipment Inc.		1.00		304.92	
07/07/25	01	Repairs & Maint	AP	1174	950842693	Finning (Canada)		4.00		150.96	
07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		135.00	
07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		405.00	
07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		810.00	
07/17/25	01	Repairs & Maint	IC					4.00	52.54	210.17	
						Work Order 3291 Totals:		0.00			2,324.35
3752	EMERGENCY SHUT OFF SWITCH										
09/22/25	01	Repairs & Maint	AP	1566	PSI/71597179	SMS Equipment Inc.		1.00		97.91	

**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: 957 Compactor continued...											
3752 EMERGENCY SHUT OFF SWITCH continued...											
09/22/25	01	Repairs & Maint	AP	1566		PSI/71597179	SMS Equipment Inc.	1.00			51.08
09/22/25	01	Repairs & Maint	AP	1566		PSI/71597179	SMS Equipment Inc.	3.00			183.06
09/22/25	01	Repairs & Maint	AP	1566		PSI/71597179	SMS Equipment Inc.	1.00			25.00
Work Order 3752 Totals:								0.00			357.05
3874 DOOR LATCH											
10/07/25	01	Repairs & Maint	AP	1566		PSI/71610463	SMS Equipment Inc.				673.38
10/07/25	01	Repairs & Maint	AP	1566		PSI/71610463	SMS Equipment Inc.				-673.38
10/07/25	01	Repairs & Maint	AP	1566		PSI/71610463	SMS Equipment Inc.				673.38
Work Order 3874 Totals:								0.00			673.38
4382 RETRIEVE HOURS + START MACHINE											
11/30/25	01	Repairs & Maint	AP	2333		27	Bronson Mechanical Ltd.		1.00		325.00
Work Order 4382 Totals:								0.00			325.00
4407 FAILURE TO START											
12/04/25	01	Repairs & Maint	AP	1032		P763533	Stahl Peterbilt Inc.	1.00			261.71
12/08/25	01	Repairs & Maint	AP	1125		BM-251233729	Cummins Canada ULC	1.00			330.78
12/10/25	01	Repairs & Maint	AP	1032		P764119	Stahl Peterbilt Inc.	1.00			-261.71
12/12/25	01	Repairs & Maint	AP	1522		1507804	Resource Purchasing & Supply	2.00			4.62
12/12/25	01	Repairs & Maint	AP	1522		1507804	Resource Purchasing & Supply	2.00			21.04
12/13/25	01	Repairs & Maint	IC					1.00	31.03		31.03
12/13/25	01	Repairs & Maint	IC					1.00	6.70		6.70
12/15/25	01	Repairs & Maint	AP	1047		051-338468	Gregg Distributors(GP)	2.00			2.48
12/15/25	01	Repairs & Maint	AP	1047		051-338468	Gregg Distributors(GP)	2.00			3.42
12/15/25	01	Repairs & Maint	AP	1047		051-338468	Gregg Distributors(GP)	2.00			4.34
12/15/25	01	Repairs & Maint	AP	1047		051-338468	Gregg Distributors(GP)	2.00			5.02
12/15/25	01	Repairs & Maint	AP	1047		051-338468	Gregg Distributors(GP)	2.00			4.54
12/17/25	01	Repairs & Maint	AP	1125		BS-251243324	Cummins Canada ULC	1.00			65.15
12/17/25	01	Repairs & Maint	AP	1125		BS-251243324	Cummins Canada ULC	1.00			16.59
Work Order 4407 Totals:								0.00			495.71
Equipment 957 Total:											4,729.20
Report totals:								8.00			4,729.20

Albright Refrigeration Ltd  
10, 713068 Range Road 65  
Grande Prairie, AB T8W 5E7  
Ph: 780-513-8820 Fax: 780-513-9743

Invoice # 84462

Invoice Date 7/11/2025

**Attention**

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



PO Required?

P.O. #

Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	7/11/2025	# 957 DROVE TO SITE, PUT ON GAUGES - HAS GAS, START UNIT, COMP NOT ON, POWER WIRE UNPLUGGED, COMP ON BLOWER FANS SHUT OFF AFTER FIVE MINS, CUSTOMER HAD MINI FUSES IN - CHANGE FUSES, AIRFLOW - GOOD, CONDENSER CLEAN, HEAD PRESSURE GOOD, SUCTION LINE COLD SYSTEM WORKS GOOD, CLEAN UP, RETURN TO ARL SHOP. HAZARD ASSESSMENT COMPLETED.			
		ARL: ELECTRICAL SUPPLIES	25.00	25.00	G
1.5		UNIT1986HR UNIT #1986 PER HR	30.00	45.00	G
1.5		LABOUR - JOSH H	150.00	225.00	G
1.5		4490TP LABOUR 2ND TECH- NEVIN M	55.00	82.50	G
		Sub-Total		377.50	
		ARL: CONSUMABLES	8.00%	30.20	G
		GST on sales	5.00%	20.39	

Albright GST#

E-transfers can be made to [parts@arlshop.com](mailto:parts@arlshop.com)

123223901

Subtotal	\$407.70
Sales Tax Total	\$20.39
<b>Total</b>	<b>\$428.09</b>
<b>Balance Due</b>	<b>\$428.09</b>

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of.

Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days



## Aftermarket Solutions LTD.

1404 10 St  
Nisku AB T9E 8J4  
+17807690460  
[www.aftermarketsolutionsltd.ca](http://www.aftermarketsolutionsltd.ca)  
GST/HST Registration No.: 777956277  
Business Number 77795 6277

## INVOICE

Mur-Cal Services Ltd  
15301 89st  
Grande Prairie Alberta T8V0V7

GP6064  
05/11/2024  
Net 30  
05/12/2024

33560

267

DATE	DESCRIPTION	QTY*	RATE	AMOUNT
22/10/2024	MUR-CAL	UNIT: 957	3	140.00
	CONTRACT RATE	BOMAG 213		420.00
		SN: 901582571190		
		DRAIN COOLANT		
		REMOVE INTAKE PIPING		
		R+R UPPER RAD HOSE		
		FILL COOLANT RUN UNIT TO TEST		

POSTED

TAX SUMMARY*	RATE	TAX	NET
GST @ 5%		21.00	420.00



WORK ORDER 05828

DATE: July 31 / 2023 · 957  
UNIT #: \_\_\_\_\_  
HUB METER: \_\_\_\_\_  
ODOMETER: 1676  
HOURS: \_\_\_\_\_

Division: Oil/Gas  Construction   
Logging  Digs

Ordered By: \_\_\_\_\_  
Location: \_\_\_\_\_

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

Clayton July 31 - 3 hr  
Derek All 4 - 2 hr  
✓ 29 - 8 hr

 John M. Smith

Print

Sign

Date

## Luc Robitaille

---

**From:** Derek Greenlaw  
**Sent:** Tuesday, August 29, 2023 11:24 AM  
**To:** Mike Sankovic; Luc Robitaille  
**Subject:** 957

957  
1676hrs

Travel Csv site.

Repair for broken dipstick tube on engine.  
Extracted tube. Clean area. Install new tube and sealant. Tested. Ok.

Diagnose and repair for no travel. Repair wiring at E-stop switch. Found wires out of place. Tested. Unit travels now. Back up alarm is on constantly. Adjusted sensor at travel lever. Tested. Ok now.

Sent from my iPhone



GRANDE PRAIRIE AB BRANCH  
8601 - 102 STREET  
CLAIRMONT, AB T8X 5G8  
(780) 532-3175

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.  
REMIT TO:  
CUMMINS CANADA ULC  
PO BOX 2521 STN M,

**INVOICE NO****BS-31607**REMIT TO: PO BOX 2521 STN M,  
CALGARY AB T2P 0T6**SOLD TO**

MUR-CALSERVICES LTD  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1

**SHIP TO**

MUR-CAL OILFIELD  
NO ORDERS FOR FELLER  
BUNCHERS ON THIS ACCT.!  
15301-89 ST  
GRANDE PRAIRIE, AB T8X 1M1

PAGE 1 OF 1

\*\*\* ON ACCOUNT CHARGE \*\*\*

**CONTACT** TIFFANY MOBLEY

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
17-JUL-2023	27676				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
16274	CUSTOMER PICK UP		73273736		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-174288	PS569/PS569				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4932520	TUBE,OIL GAUGE	CECO	203.07	203.07

TRACKING#

1 203.07  
SUB TOTAL: 203.07  
GST: 10.15

*#051*

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$

213.22

RECEIVED BY (print name)

SIGNATURE

DATE



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

PACKING SLIP

ORDER # : S31044366  
SHIPMENT ID : OS5031218  
PAGE # : 1  
CUSTOMER ORDER NO # : 28130  
PAY TERMS : N30  
PRINT DATE & TIME : 23-Aug-21 09:59

951.

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

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

PHONE : +1-780-539-0928

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
23-Aug-18			DONNIE STUBBS	CALL CUSTOMER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
780-830-9255										

1 BMG 05566565	INDUCT. PROXIMITY SW	0.03	1	1	421.68	421.68
PARTS SUBTOTAL					421.68	

Net Weight : 0.03 KG

Gross Weight: \_\_\_\_\_ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS131 Grande Prairie SMS Equipment Inc.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon
RT: Parts Return Indicator * : Non-Returnable Parts	Customer's Signature

\*\*\* WARNING \*\*\* PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.  
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

DATE: July, 06/2023 957

UNIT #: \_\_\_\_\_

HUB METER: \_\_\_\_\_

ODOMETER: 1123

HOURS: 1603 .

Division: Oil/Gas  Construction   
Logging  Digs

**Ordered By:** \_\_\_\_\_

**Location:** \_\_\_\_\_

	Initial	Labour Hours
Tech 1	Dew	
Tech 2		JHL
Tech 3		
Tech 4	Juryb	
Tech 5		

July 11/23.

Print

Sign

Date

# Mar-Cal

## Preventative Maintenance and Repair Record

Date: 07/07/2023

Unit#: 957

Unit Type: BONATE Packer  
SHEEP'S FOOT

Odometer/hours: 1623

HUB Meter: \_\_\_\_\_

### Work Performed:

- 250 Hour SERVICE.
- REPAIRED DAMAGED wires TO ~~THE~~ THE WATER  
FUEL SEPARATOR CONNECTOR.

### Further Maintenance or Repairs Required:

When: \_\_\_\_\_

By Whom: \_\_\_\_\_

Work Performed by:

Drew Armstrong  
print name

DATE: May 11, 1957  
UNIT #: 957  
HUB METER: \_\_\_\_\_  
ODOMETER: \_\_\_\_\_  
HOURS: \_\_\_\_\_

Division: Oil/Gas  Construction   
Logging  Digs

**Ordered By:** \_\_\_\_\_

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

DEREK MAY 16-142  
DEAN MAY 17-412



May 24/23

Print

Sign

Date

## Mike Sankovic

---

**From:** Derek Greenlaw  
**Sent:** Tuesday, May 16, 2023 11:31 AM  
**To:** Mike Sankovic  
**Subject:** 957

957  
1525

Check for ASC codes. Unit is derated to turtle speed. Code is for axle direction sensor. Inspected sensor and wiring. No obvious issues noted. Restarted unit and tested. Code is inactive. Sensor is likely failing. Ordered sensor.

Sent from my iPhone



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

PACKING SLIP

057  
ORDER # : S31043584  
SHIPMENT ID : OS4914393  
PAGE # : 1  
CUSTOMER ORDER NO # : 26930  
PAY TERMS : N30  
PRINT DATE & TIME : 23-May-17 08:01

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

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

PHONE : +1-780-539-0928

PHONE : +1-780-539-0928

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
23-May-16			JIM CHALMERS	CALL CUSTOMER	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	BMG	05817062	RPM SENDING UNIT KP	0.05		1	1		737.09	737.09

Mike 780-830-9255

1 BMG 05817062 RPM SENDING UNIT KP 0.05 1 1 737.09 737.09  
PARTS SUBTOTAL 737.09

Net Weight : 0.05 KG

Gross Weight: \_\_\_\_\_ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS131 Grande Prairie SMS Equipment Inc.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon
RT: Parts Return Indicator * : Non-Returnable Parts	Customer's Signature

\*\*\* WARNING \*\*\* PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.  
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

Albright Refrigeration Ltd  
10, 713068 Range Road 65  
Grande Prairie, AB T8W 5E7

Ph: 780-513-8820 Fax: 780-513-9743



Invoice # 79260

Invoice Date 5/12/2023

Unit 953, 955, 957

PO Required?	
P.O. #	



Phone: braylan 780-832-7031 Fax: 539-0927

Work Order #

Qty	Service Date	Description	Unit Price	Amount	Tax
	4 18/2023	#953 - PUT ON GAUGES. HAS GAS. CHECK CAB FILTERS - GOOD. GOOD AIRFLOW - CYCLES WELL. UNIT GOOD. #955 - PUT ON GAUGES. HAS GAS. COMP NOT ON - CHECK FOR POWER - NO GOOD. *ORDER PART. #957 - PUT ON GAUGES, HAS GAS, CHECK FILTERS - GOOD, GOOD AIRFLOW, CYCLES WELL - UNIT WORKS GOOD. HAZARD ASSESSMENT COMPLETED.			
4		UNIT1986HR UNIT #1986 PER HR	30.00	120.00	G
4		LABOUR - JOSH H	130.00	520.00	G
		Sub-Total ARL: CONSUMABLES GST on sales	8.00% 5.00%	640.00 51.20 34.56	G

Albright GST#

123223901

Customer Equipment left at Albright Refrigeration over 90 days will be disposed of

Warranty FOB Grande Prairie. Does not include freon, drier, freight, travel time.

All replacement parts must be returned to receive credit.

Interest of 2% (26.8 per annum) will be charged on invoices over 30 days

Subtotal	\$691.20
Sales Tax Total	\$34.56
<b>Total</b>	<b>\$725.76</b>
<b>Balance Due</b>	<b>\$725.76</b>



WORK ORDER 04783

DATE: March, 09 / 2023 UNIT #: 95

UNIT #: 93

HUB METER: \_\_\_\_\_

ODOMETER: \_\_\_\_\_

HOURS: \_\_\_\_\_

Division: Oil/Gas  Construction   
Logging  Digs

**Ordered By:** \_\_\_\_\_

**Location:** \_\_\_\_\_

	Initial	Labour Hours
Tech 1	KEVIN	
Tech 2		2400
Tech 3		
Tech 4		
Tech 5		

Print

Sign

Date