

Report Selections:

Equipment code: 425
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?: Yes
Include costs not assigned to work order?: No
Cost group ALL

From cost history date: Inception
To cost history date: 09/30/25
From order date: Inception
To order date: 09/30/25
From finished date: Inception
To finished date: 09/30/25

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:	425	9610	LTR Quad Lamtrac Mulcher								
1287	ON/OFF SOLENOID										
	12/20/23	01	Repairs & Maint	IC					1.00	1,068.57	1,068.57
	12/20/23	01	Repairs & Maint	IC					1.00	51.48	51.48
	12/20/23	01	Repairs & Maint	PR	1049	E19020	Kevin Luchka	2.50		53.00	134.08
	12/20/23	01	Repairs & Maint	PR	1772	E19021	Shawn J Ludwar	3.00		48.00	157.68
	12/21/23	01	Repairs & Maint	AP	1522	1328333	Resource Purchasing & Supply				11.12
	12/21/23	01	Repairs & Maint	IC					1.00	46.70	46.70
	12/21/23	01	Repairs & Maint	IC					3.00	291.04	873.12
	12/21/23	01	Repairs & Maint	IC					2.00	106.70	213.40
	12/21/23	01	Repairs & Maint	IC					2.00	133.27	266.54
	12/21/23	01	Repairs & Maint	IC					4.00	15.18	60.72
	12/21/23	01	Repairs & Maint	IC					6.00	23.16	138.96
	12/21/23	01	Repairs & Maint	IC					1.00	227.84	227.84
	12/21/23	01	Repairs & Maint	PR	1254	E18994	Derek Greenlaw	8.00		53.00	429.05
	12/21/23	01	Repairs & Maint	PR	1049	E19020	Kevin Luchka	5.00		53.00	268.15
	12/21/23	01	Repairs & Maint	PR	1772	E19021	Shawn J Ludwar	8.00		48.00	420.49
	12/21/23	01	Repairs & Maint	PR	1772	E19021	Shawn J Ludwar	2.00		72.00	157.11
	12/21/23	01	Repairs & Maint	PR	1254	E18994	Derek Greenlaw	2.00		79.50	160.26
	12/22/23	01	Repairs & Maint	AP	1047	013-232525	Gregg Distributors(GP)				146.55
	12/22/23	01	Repairs & Maint	PR	1772	E19021	Shawn J Ludwar	4.00		48.00	210.24
	12/28/23	01	Repairs & Maint	IC					2.00	6.32	12.64
	12/28/23	01	Repairs & Maint	IC					6.00	11.04	66.25
	12/28/23	01	Repairs & Maint	PR	1304	E19108	Sean Quinn	2.00		40.50	88.38
	12/28/23	01	Repairs & Maint	PR	1772	E19099	Shawn J Ludwar	4.00		48.00	210.38
	12/29/23	01	Repairs & Maint	AP	1205	929561	Millwright Machine Corp.				123.22
Work Order 1287 Totals:								40.50			5,542.93
2306	Replace main pumps/PM inspect repairs as required										
	11/05/24	01	Repairs & Maint	AP	1906	124580	Orbit Hydraulics(1988) Ltd.				16.38
	11/05/24	01	Repairs & Maint	IC					5.00	129.62	648.10

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:	425	9610	LTR Quad Lamtrac Mulcher continued...								
2306			Replace main pumps/PM inspect repairs as required continued...								
	11/07/24	01	Repairs & Maint	IC					4.00	11.15	44.60
	11/07/24	01	Repairs & Maint	IC					2.00	164.17	328.34
	11/07/24	01	Repairs & Maint	IC					1.00	45.39	45.39
	12/12/24	01	Repairs & Maint	AP	1112	4802064	Brandt Tractor Ltd.				498.60
	12/16/24	01	Repairs & Maint	AP	1174	950401302	Finning (Canada)				141.20
	01/29/25	01	Repairs & Maint	IC					1.00	839.95	839.95
	01/29/25	01	Repairs & Maint	IC					2.00	133.27	266.54
	01/29/25	01	Repairs & Maint	IC					2.00	15.18	30.36
	01/31/25	01	Repairs & Maint	PR	1254	E21631	Derek Greenlaw	6.00		53.00	350.44
Work Order 2306 Totals:								6.00			3,209.90

2692 UTILITY CYLINDERS

Component Group				Hours		Work Ordered Notes		
				Estimated	Actual			
OPEN STATUS:								
HYD.CYL. Hydraulic cylinders								
Warranty Status: No, not applicable								
Component:								
Seq:								
03/06/25	01	Repairs & Maint	IC		2.00	204.99	409.98	
03/07/25	01	Repairs & Maint	IC		25.00	64.95	1,623.75	
03/07/25	01	Repairs & Maint	IC		20.00	0.45	9.00	
03/07/25	01	Repairs & Maint	IC		20.00	8.56	171.20	
Work Order 2692 Totals:					0.00		2,213.93	

2699 DIAGNOSE FOR LACK OF HYD POWER

		Hours			
Component Group	Estimated	Actual	Work Ordered Notes		
OPEN STATUS:					
PUMPS Hydraulic pumps			DIAGNOSE FOR POWER LOSS. FOUND ISSUES IN THE PUMPS. ORDER PARTS FOR PUMPS. UNIT DUE TO COME BACK TO SHOP AND WILL REPAIR THEN.		
Warranty Status: No, not applicable					
Component:			Seq:		
Work Order 2699 Totals:					0.00
					0.00

3193 CHECK OVER AND FUEL ISSUES

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: MUL Mulcher continued...											
Equipment: 425 9610 LTR Quad Lamtrac Mulcher continued...											
3193 CHECK OVER AND FUEL ISSUES continued...											
Component Group OPEN STATUS: SERVICES All components Warranty Status: No, not applicable Component: Seq: Hours EstimatedActual Work Ordered Notes											
	06/25/25	01	Repairs & Maint	AP	1620	2025-119	Big Smoke Projects Ltd.		1.00		855.00
	06/25/25	01	Repairs & Maint	AP	2333	16	Bronson Mechanical Ltd.		1.00		950.00
	06/26/25	01	Repairs & Maint	IC					1.00	211.84	211.84
	06/26/25	01	Repairs & Maint	PR	1821	E22597	Cam Verdun	2.00		67.50	143.48
	07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		450.00
	07/10/25	01	Repairs & Maint	AP	1620	2025-120	Big Smoke Projects Ltd.		1.00		450.00
	08/14/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	8.00		53.00	424.00
	08/14/25	01	Repairs & Maint	PR	1254	E22804	Derek Greenlaw	2.00		79.50	159.00
	08/29/25	01	Repairs & Maint	PR	1254	E22898	Derek Greenlaw	8.00		53.00	424.00
	08/29/25	01	Repairs & Maint	PR	1254	E22898	Derek Greenlaw	2.00		79.50	159.00
Work Order 3193 Totals:								22.00			4,226.32
3759 GET READY FOR AUCTION											
Component Group OPEN STATUS: SERVICES All components Warranty Status: No, not applicable Component: Seq: Hours EstimatedActual Work Ordered Notes											
	09/11/25	01	Repairs & Maint	IC					1.00	548.06	548.06
	09/11/25	01	Repairs & Maint	IC					1.00	163.71	163.71
	09/11/25	01	Repairs & Maint	PR	1254	E23004	Derek Greenlaw	5.00		53.00	265.00
Work Order 3759 Totals:								5.00			976.77
										Equipment 425 Total:	16,169.85
Report totals:								73.50			16,169.85