

Report Selections:

Equipment code: 218
 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:	218	X870D Tigercat Buncher									
1042	Seat belt jammed.										
	12/14/23	01	Repairs & Maint	IC					18.00	39.67	714.23
Work Order 1042 Totals:								0.00			714.23
1053	PM Service (250hr)										
	11/09/23	01	Repairs & Maint	IC					1.00	147.87	147.87
	11/09/23	01	Repairs & Maint	IC					1.00	46.33	46.33
	11/09/23	01	Repairs & Maint	IC					1.00	76.29	76.29
	11/09/23	01	Repairs & Maint	IC					1.00	85.99	85.99
	11/09/23	01	Repairs & Maint	IC					1.00	53.58	53.58
	11/09/23	01	Repairs & Maint	IC					1.00	43.46	43.46
	11/09/23	01	Repairs & Maint	IC					1.00	130.03	130.03
Work Order 1053 Totals:								0.00			583.55
1416	250 HR SERVICE										
	01/29/24	01	Repairs & Maint	IC					1.00	176.47	176.47
	01/29/24	01	Repairs & Maint	IC					1.00	49.35	49.35
	01/29/24	01	Repairs & Maint	IC					1.00	83.66	83.66
	01/29/24	01	Repairs & Maint	IC					1.00	90.54	90.54
	01/29/24	01	Repairs & Maint	IC					1.00	53.58	53.58
	01/29/24	01	Repairs & Maint	IC					1.00	43.46	43.46
	01/29/24	01	Repairs & Maint	IC					1.00	142.62	142.62
	01/29/24	01	Repairs & Maint	PR	1749	E19237	Mario A Gomia	6.00		41.00	269.52
Work Order 1416 Totals:								6.00			909.20
1500	PAD NUTS AND BOLTS										
	02/14/24	01	Repairs & Maint	AP	1127	2024120019213	Wajax Limited				115.60
Work Order 1500 Totals:								0.00			115.60
2168	REPAIR HYDRAULIC LEAKS										
	09/16/24	01	Repairs & Maint	IC					1.00	68.62	68.62
Work Order 2168 Totals:								0.00			68.62

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:		FEL	Feller Bunchers continued...								
Equipment:		218	X870D Tigercat Buncher continued...								
2173 250 HR SERVICE											
	09/18/24	01	Repairs & Maint	IC					1.00	165.94	165.94
	09/18/24	01	Repairs & Maint	IC					1.00	51.91	51.91
	09/18/24	01	Repairs & Maint	IC					1.00	87.81	87.81
	09/18/24	01	Repairs & Maint	IC					1.00	98.50	98.50
	09/18/24	01	Repairs & Maint	IC					1.00	61.36	61.36
	09/18/24	01	Repairs & Maint	IC					1.00	48.89	48.89
	09/18/24	01	Repairs & Maint	IC					1.00	142.97	142.97
	09/19/24	01	Repairs & Maint	PR	1749	E20689	Mario A Gomia	4.00		42.00	170.05
Work Order 2173 Totals:								4.00			827.43
2290 PM SERVICE & INSPECTION											
	10/29/24	01	Repairs & Maint	PR	1304	E21046	Sean Quinn	1.00		27.00	28.69
	10/29/24	01	Repairs & Maint	PR	1304	E21046	Sean Quinn	4.00		40.50	171.46
	10/31/24	01	Repairs & Maint	PR	1304	E21046	Sean Quinn	5.00		27.00	143.43
	11/01/24	01	Repairs & Maint	AP	1127	2024120322310	Wajax Limited				979.96
	11/01/24	01	Repairs & Maint	IC					1.00	164.43	164.43
	11/01/24	01	Repairs & Maint	IC					1.00	51.92	51.92
	11/01/24	01	Repairs & Maint	IC					1.00	85.50	85.50
	11/01/24	01	Repairs & Maint	IC					1.00	85.99	85.99
	11/01/24	01	Repairs & Maint	IC					1.00	53.58	53.58
	11/01/24	01	Repairs & Maint	IC					1.00	47.99	47.99
	11/01/24	01	Repairs & Maint	IC					1.00	142.97	142.97
	11/01/24	01	Repairs & Maint	PR	1749	E21008	Mario A Gomia	6.00		42.00	252.00
	11/02/24	01	Repairs & Maint	IC					1.00	295.36	295.36
	11/12/24	01	Repairs & Maint	IC					18.00	45.15	812.80
Work Order 2290 Totals:								16.00			3,316.08
2377 REPAIR FOR NO START											
	11/25/24	01	Repairs & Maint	PR	1749	E21103	Mario A Gomia	2.00		42.00	84.00
Work Order 2377 Totals:								2.00			84.00
2445 1000 HR SERVICE											
	12/16/24	01	Repairs & Maint	IC					1.00	162.93	162.93
	12/16/24	01	Repairs & Maint	IC					1.00	51.92	51.92
	12/16/24	01	Repairs & Maint	IC					1.00	76.29	76.29
	12/16/24	01	Repairs & Maint	IC					1.00	85.99	85.99
	12/16/24	01	Repairs & Maint	IC					1.00	53.58	53.58
	12/16/24	01	Repairs & Maint	IC					1.00	43.46	43.46
	12/16/24	01	Repairs & Maint	IC					1.00	130.03	130.03
	12/16/24	01	Repairs & Maint	IC					5.00	55.74	278.73

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Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 218 X870D Tigercat Buncher continued...											
2445	1000 HR SERVICE continued...										
	12/16/24	01	Repairs & Maint	IC					1.00	69.10	69.10
	12/16/24	01	Repairs & Maint	IC					1.00	128.95	128.95
	12/16/24	01	Repairs & Maint	IC					3.00	106.46	319.40
	12/16/24	01	Repairs & Maint	PR	1749	E21295	Mario A Gomia	8.00		42.00	336.00
	12/16/24	01	Repairs & Maint	PR	1749	E21295	Mario A Gomia	1.00		63.00	63.00
	12/17/24	01	Repairs & Maint	IC					2.00	11.51	23.02
	12/17/24	01	Repairs & Maint	IC					1.00	31.35	31.35
	12/17/24	01	Repairs & Maint	IC					1.00	16.60	16.60
	12/17/24	01	Repairs & Maint	IC					2.00	10.43	20.87
Work Order 2445 Totals:								9.00			1,891.22
2453	Repair for codes-XA2 module										
	12/19/24	01	Repairs & Maint	IC					1.00	2,891.40	2,891.40
Work Order 2453 Totals:								0.00			2,891.40
2504	HYDRAULIC LEAK IN BELLY										
	01/13/25	01	Repairs & Maint	IC					3.00	69.31	207.95
	01/16/25	01	Repairs & Maint	IC					4.00	37.67	150.69
	01/16/25	01	Repairs & Maint	IC					4.00	15.63	62.52
Work Order 2504 Totals:								0.00			421.16
2604	webasto not working (coolant pump)										
	02/02/25	01	Repairs & Maint	PR	1049	E21659	Kevin Luchka	8.00		53.00	467.26
	02/02/25	01	Repairs & Maint	PR	1049	E21659	Kevin Luchka	5.00		79.50	435.58
	02/03/25	01	Repairs & Maint	IC					1.00	502.08	502.08
	02/03/25	01	Repairs & Maint	IC					4.00	204.68	818.72
	02/03/25	01	Repairs & Maint	IC					5.00	25.95	129.76
	02/03/25	01	Repairs & Maint	IC					5.00	10.43	52.19
	03/03/25	01	Repairs & Maint	PR	1304	E22020	Sean Quinn	6.00		27.00	178.29
Work Order 2604 Totals:								19.00			2,583.88
2630	250 HR SERVICE										
	02/11/25	01	Repairs & Maint	IC					1.00	159.56	159.56
	02/11/25	01	Repairs & Maint	IC					1.00	52.70	52.70
	02/11/25	01	Repairs & Maint	IC					1.00	82.46	82.46
	02/11/25	01	Repairs & Maint	IC					1.00	95.82	95.82
	02/11/25	01	Repairs & Maint	IC					1.00	58.26	58.26
	02/11/25	01	Repairs & Maint	IC					1.00	48.95	48.95
	02/11/25	01	Repairs & Maint	IC					1.00	138.37	138.37
	02/11/25	01	Repairs & Maint	PR	1749	E21895	Mario A Gomia	3.00		63.00	207.08
	02/12/25	01	Repairs & Maint	PR	1749	E21895	Mario A Gomia	5.00		42.00	231.39

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Equipment: 218 X870D Tigercat Buncher continued...																																																																																																																																																																							
2630 250 HR SERVICE continued...																																																																																																																																																																							
	02/17/25	01	Repairs & Maint	IC					2.00	25.95	51.90																																																																																																																																																												
	02/17/25	01	Repairs & Maint	IC					2.00	17.16	34.33																																																																																																																																																												
	02/17/25	01	Repairs & Maint	IC					4.00	10.44	41.76																																																																																																																																																												
Work Order 2630 Totals:								8.00			1,202.58																																																																																																																																																												
2645 CHANGE HOSES																																																																																																																																																																							
	02/18/25	01	Repairs & Maint	IC					2.00	17.17	34.35																																																																																																																																																												
	02/18/25	01	Repairs & Maint	IC					4.00	23.71	94.87																																																																																																																																																												
	02/18/25	01	Repairs & Maint	IC					2.00	25.95	51.90																																																																																																																																																												
	02/18/25	01	Repairs & Maint	IC					8.00	10.44	83.52																																																																																																																																																												
	02/18/25	01	Repairs & Maint	PR	1749	E21895	Mario A Gomia	2.00		63.00	138.05																																																																																																																																																												
	02/25/25	01	Repairs & Maint	IC					1.00	41.39	41.39																																																																																																																																																												
	02/25/25	01	Repairs & Maint	IC					1.00	25.95	25.95																																																																																																																																																												
	02/25/25	01	Repairs & Maint	IC					2.00	57.88	115.76																																																																																																																																																												
	02/25/25	01	Repairs & Maint	IC					2.00	37.58	75.16																																																																																																																																																												
	02/25/25	01	Repairs & Maint	IC					2.00	10.44	20.88																																																																																																																																																												
	02/25/25	01	Repairs & Maint	IC					4.00	15.64	62.58																																																																																																																																																												
	02/28/25	01	Repairs & Maint	AP	1127	2025120089526	Wajax Limited				5,176.93																																																																																																																																																												
	02/28/25	01	Repairs & Maint	AP	1127	2025120089533	Wajax Limited				48.79																																																																																																																																																												
	03/05/25	01	Repairs & Maint	AP	1522	1435266	Resource Purchasing & Supply				557.55																																																																																																																																																												
Work Order 2645 Totals:								2.00			6,527.68																																																																																																																																																												
2686 STICK CYLINDER VALVE FAILURE																																																																																																																																																																							
<table><tr><th colspan="3"></th><th colspan="2">Hours</th><th colspan="7"></th></tr><tr><th colspan="3">Component Group</th><th>Estimated</th><th>Actual</th><th colspan="7">Work Ordered Notes</th></tr><tr><td colspan="12">OPEN STATUS:</td></tr><tr><td colspan="12">HYD.CYL. Hydraulic cylinders</td></tr><tr><td colspan="12">Warranty Status: No, not applicable</td></tr><tr><td colspan="3">Component:</td><td colspan="2">Seq:</td><td colspan="7">OPERATOR COMPLAINT FOR BOOM EXTENDING BUT NOT BEING ABLE TO COME BACK IN. POSSIBLE CYLINDER OR VALVE FAILURE.</td></tr><tr><td colspan="12">SERVICES All components</td></tr><tr><td colspan="12">Warranty Status: No, not applicable</td></tr><tr><td colspan="3">Component:</td><td colspan="2">Seq:</td><td colspan="7">1000 HR SERVICE</td></tr><tr><td>03/04/25</td><td>01</td><td>Repairs & Maint</td><td>AP</td><td>1522</td><td>1435164</td><td colspan="2">Resource Purchasing & Supply</td><td></td><td></td><td></td><td>4,851.02</td></tr><tr><td>03/06/25</td><td>01</td><td>Repairs & Maint</td><td>IC</td><td></td><td></td><td></td><td></td><td></td><td>1.00</td><td>159.56</td><td>159.56</td></tr><tr><td>03/06/25</td><td>01</td><td>Repairs & Maint</td><td>IC</td><td></td><td></td><td></td><td></td><td></td><td>1.00</td><td>57.61</td><td>57.61</td></tr><tr><td>03/06/25</td><td>01</td><td>Repairs & Maint</td><td>IC</td><td></td><td></td><td></td><td></td><td></td><td>1.00</td><td>82.46</td><td>82.46</td></tr></table>															Hours									Component Group			Estimated	Actual	Work Ordered Notes							OPEN STATUS:												HYD.CYL. Hydraulic cylinders												Warranty Status: No, not applicable												Component:			Seq:		OPERATOR COMPLAINT FOR BOOM EXTENDING BUT NOT BEING ABLE TO COME BACK IN. POSSIBLE CYLINDER OR VALVE FAILURE.							SERVICES All components												Warranty Status: No, not applicable												Component:			Seq:		1000 HR SERVICE							03/04/25	01	Repairs & Maint	AP	1522	1435164	Resource Purchasing & Supply					4,851.02	03/06/25	01	Repairs & Maint	IC						1.00	159.56	159.56	03/06/25	01	Repairs & Maint	IC						1.00	57.61	57.61	03/06/25	01	Repairs & Maint	IC						1.00	82.46	82.46
			Hours																																																																																																																																																																				
Component Group			Estimated	Actual	Work Ordered Notes																																																																																																																																																																		
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03/04/25	01	Repairs & Maint	AP	1522	1435164	Resource Purchasing & Supply					4,851.02																																																																																																																																																												
03/06/25	01	Repairs & Maint	IC						1.00	159.56	159.56																																																																																																																																																												
03/06/25	01	Repairs & Maint	IC						1.00	57.61	57.61																																																																																																																																																												
03/06/25	01	Repairs & Maint	IC						1.00	82.46	82.46																																																																																																																																																												

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Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost																																																																																																
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2686 STICK CYLINDER VALVE FAILURE continued...																																																																																																											
	03/06/25	01	Repairs & Maint	IC					1.00	115.48	115.48																																																																																																
	03/06/25	01	Repairs & Maint	IC					1.00	67.62	67.62																																																																																																
	03/06/25	01	Repairs & Maint	IC					1.00	54.44	54.44																																																																																																
	03/06/25	01	Repairs & Maint	IC					1.00	138.37	138.37																																																																																																
	03/06/25	01	Repairs & Maint	IC					5.00	51.01	255.05																																																																																																
	03/06/25	01	Repairs & Maint	IC					1.00	67.78	67.78																																																																																																
	03/06/25	01	Repairs & Maint	IC					1.00	129.84	129.84																																																																																																
	03/06/25	01	Repairs & Maint	IC					3.00	106.42	319.26																																																																																																
	03/07/25	01	Repairs & Maint	AP	1127	2025120101109	Wajax Limited				895.98																																																																																																
	03/08/25	01	Repairs & Maint	AP	1127	2025120101422	Wajax Limited				262.99																																																																																																
	03/10/25	01	Repairs & Maint	AP	1127	2025120103181	Wajax Limited				36.97																																																																																																
	03/11/25	01	Repairs & Maint	AP	1127	2025120105110	Wajax Limited				511.58																																																																																																
	03/11/25	01	Repairs & Maint	IC					1.00	170.95	170.95																																																																																																
	03/11/25	01	Repairs & Maint	IC					2.00	53.62	107.24																																																																																																
	03/13/25	01	Repairs & Maint	AP	1127	2025120110152	Wajax Limited				9.08																																																																																																
	03/13/25	01	Repairs & Maint	IC					1.00	0.74	0.74																																																																																																
	03/13/25	01	Repairs & Maint	IC					18.00	69.27	1,246.97																																																																																																
	03/14/25	01	Repairs & Maint	AP	1127	2025120111257	Wajax Limited				24.54																																																																																																
	03/14/25	01	Repairs & Maint	IC					2.00	69.27	138.55																																																																																																
	03/24/25	01	Repairs & Maint	AP	1127	2025120124776	Wajax Limited				2,546.48																																																																																																
	03/25/25	01	Repairs & Maint	AP	2333	10	Bronson Mechanical Ltd.		1.00		570.00																																																																																																
	03/25/25	01	Repairs & Maint	AP	2333	10	Bronson Mechanical Ltd.		1.00		665.00																																																																																																
	03/25/25	01	Repairs & Maint	AP	2333	10	Bronson Mechanical Ltd.		1.00		950.00																																																																																																
	03/25/25	01	Repairs & Maint	AP	2333	10	Bronson Mechanical Ltd.		1.00		855.00																																																																																																
	08/22/25	01	Repairs & Maint	AP	1127	2025139012946	Wajax Limited				-1,504.75																																																																																																
Work Order 2686 Totals:								0.00			13,785.81																																																																																																
2837 CYLINDER REPAIRS																																																																																																											
<table><tr><th colspan="3"></th><th colspan="2">Hours</th><th colspan="2"></th><th colspan="5"></th></tr><tr><th colspan="3">Component Group</th><th>Estimated</th><th>Actual</th><th colspan="2">Work Ordered Notes</th><th colspan="5"></th></tr><tr><td colspan="12">OPEN STATUS:</td></tr><tr><td colspan="12">SERVICES All components</td></tr><tr><td colspan="12">Warranty Status: No, not applicable</td></tr><tr><td colspan="3">Component:</td><td colspan="9">Seq:</td></tr><tr><td>03/25/25</td><td>01</td><td>Repairs & Maint</td><td>AP</td><td>1205</td><td>930821</td><td colspan="5">Millwright Machine Corp.</td><td>2,385.01</td></tr><tr><td>03/27/25</td><td>01</td><td>Repairs & Maint</td><td>AP</td><td>1205</td><td>930869</td><td colspan="5">Millwright Machine Corp.</td><td>4,547.34</td></tr></table>															Hours									Component Group			Estimated	Actual	Work Ordered Notes							OPEN STATUS:												SERVICES All components												Warranty Status: No, not applicable												Component:			Seq:									03/25/25	01	Repairs & Maint	AP	1205	930821	Millwright Machine Corp.					2,385.01	03/27/25	01	Repairs & Maint	AP	1205	930869	Millwright Machine Corp.					4,547.34
			Hours																																																																																																								
Component Group			Estimated	Actual	Work Ordered Notes																																																																																																						
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Component:			Seq:																																																																																																								
03/25/25	01	Repairs & Maint	AP	1205	930821	Millwright Machine Corp.					2,385.01																																																																																																
03/27/25	01	Repairs & Maint	AP	1205	930869	Millwright Machine Corp.					4,547.34																																																																																																

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Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
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Equipment Type: **FEL Feller Bunchers continued...**

Equipment: 218 X870D Tigercat Buncher continued...

Work Order 2837 Totals: 0.00 6,932.35

2868 HYDRAULIC ISSUES - DIAGNOSE & REPAIR

			Hours		Work Ordered Notes
Component Group	Estimated	Actual			
OPEN STATUS:					
HYDRAULICS Hoses leaks misc repairs					
Warranty Status: No, not applicable					
Component: Seq:					
HYDRAULIC ISSUES					

03/29/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	4.00	53.00	233.60
03/29/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	2.00	79.50	174.21
03/29/25	01	Repairs & Maint	PR	1254	E22140	Derek Greenlaw	4.00	79.50	348.42

Work Order 2868 Totals: 10.00 756.23

3159 CHECK OVER + HOSE REPAIR

		Hours		Work Ordered Notes
Component Group	Estimated	Actual		
OPEN STATUS:				
HYDRAULICS Hoses leaks misc repairs				
Warranty Status: No, not applicable				
Component:	Seq:			
REPAIR DAMAGED HOSES FROM SWIVELS TO SAW MOTOR WITH HOSE WRAP				
SERVICES All components				
Warranty Status: No, not applicable				
Component:	Seq:			
MACHINE CHECK OVER				

06/10/25	01	Repairs & Maint	AP	2333	15	Bronson Mechanical Ltd.	1.00		855.00
06/10/25	01	Repairs & Maint	AP	2333	15	Bronson Mechanical Ltd.	1.00		600.00
06/11/25	01	Repairs & Maint	IC				4.00	10.44	41.76
06/11/25	01	Repairs & Maint	IC				2.00	25.95	51.90
06/11/25	01	Repairs & Maint	IC				1.00	87.61	87.61
06/11/25	01	Repairs & Maint	IC				1.00	41.31	41.31

Work Order 3159 Totals: 0.00 1,677.58

3288 CHECK OVER

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: FEL Feller Bunchers continued...											
Equipment: 218 X870D Tigercat Buncher continued...											
3288 CHECK OVER continued...											
Component Group Hours Estimated Actual Work Ordered Notes OPEN STATUS: SERVICES All components Warranty Status: No, not applicable Component: Seq: CHECK OVER											
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			163.99
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			52.52
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			84.97
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			48.95
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			144.93
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			170.95
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			106.93
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			176.93
06/30/25	01	Repairs & Maint	AP	1127	2025120271487	Wajax Limited		1.00			68.95
06/30/25	01	Repairs & Maint	PR	1049	E22573	Kevin Luchka	8.00		54.00		446.42
Work Order 3288 Totals:								8.00			1,465.54
3372 COUNTERBALANCE VALVES + SPEED ADJUSTMENTS											
Component Group Hours Estimated Actual Work Ordered Notes OPEN STATUS: SERVICES All components Warranty Status: No, not applicable Component: Seq: COUNTERBALANCE VALVES											
07/08/25	01	Repairs & Maint	AP	1127	2025120281754	Wajax Limited		2.00			817.98
07/25/25	01	Repairs & Maint	AP	2311	GP7566	Aftermarket Solutions Ltd.		1.00			210.00
07/30/25	01	Repairs & Maint	AP	1127	2025120312930	Wajax Limited		1.00			5,176.93
07/30/25	01	Repairs & Maint	AP	1127	2025120312930	Wajax Limited		4.00			15.88
07/30/25	01	Repairs & Maint	AP	1127	2025120312930	Wajax Limited		3.00			32.91
07/30/25	01	Repairs & Maint	AP	1127	2025120312930	Wajax Limited		1.00			2.99
07/31/25	01	Repairs & Maint	AP	1127	2025120314538	Wajax Limited		1.00			2.99
07/31/25	01	Repairs & Maint	AP	1127	2025120314538	Wajax Limited		2.00			27.90

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: 218 X870D Tigercat Buncher continued...											
3372 COUNTERBALANCE VALVES + SPEED ADJUSTMENTS continued...											
	07/31/25	01	Repairs & Maint	AP	1127	2025120314538	Wajax Limited		1.00		35.00
	07/31/25	01	Repairs & Maint	PR	1254	E22715	Derek Greenlaw	8.00		53.00	424.00
	07/31/25	01	Repairs & Maint	PR	1254	E22715	Derek Greenlaw	2.00		79.50	159.00
	08/01/25	01	Repairs & Maint	PR	1254	E22715	Derek Greenlaw	8.00		53.00	424.00
	08/01/25	01	Repairs & Maint	PR	1254	E22715	Derek Greenlaw	2.00		79.50	159.00
	08/02/25	01	Repairs & Maint	PR	1254	E22715	Derek Greenlaw	4.00		53.00	212.00
	08/02/25	01	Repairs & Maint	PR	1254	E22715	Derek Greenlaw	6.00		79.50	477.00
	08/06/25	01	Repairs & Maint	IC					1.00	70.44	70.44
	08/06/25	01	Repairs & Maint	IC					2.00	15.63	31.27
	08/06/25	01	Repairs & Maint	IC					2.00	37.56	75.12

Work Order 3372 Totals: 30.00 8,354.41

3582 HYDRAULIC ISSUES ON BOOM

Component Group			Hours		Work Ordered Notes						
			Estimated	Actual							
OPEN STATUS:											
HYDRAULICS Hoses leaks misc repairs					HYDRAULIC ISSUES ON BOOM - SEND MECHANIC TO DIAGNOSE						
Warranty Status: No, not applicable											
Component:			Seq:								
08/20/25	01	Repairs & Maint	AP	1127	2025120340167	Wajax Limited		1.00			973.12
08/25/25	01	Repairs & Maint	AP	2333	20	Bronson Mechanical Ltd.		1.00			1,300.00
09/03/25	01	Repairs & Maint	AP	1127	2025170111791	Wajax Limited					595.13
09/12/25	01	Repairs & Maint	PR	1049	E23040	Kevin Luchka	5.00		54.00		275.05
09/15/25	01	Repairs & Maint	PR	1049	E23040	Kevin Luchka	8.00		54.00		440.08
09/15/25	01	Repairs & Maint	PR	1049	E23040	Kevin Luchka	1.00		81.00		82.01
09/16/25	01	Repairs & Maint	IC					2.00	37.55		75.10
09/16/25	01	Repairs & Maint	IC					2.00	15.63		31.27
09/16/25	01	Repairs & Maint	PR	1842	E23002	Ian Glas	6.00		52.00		317.83

Work Order 3582 Totals: 20.00 4,089.59

3586 DETECT FIRE INSPECTION

			Hours			
Component Group	Estimated	Actual	Work Ordered Notes			
OPEN STATUS:						

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: FEL Feller Bunchers continued...											
Equipment: 218 X870D Tigercat Buncher continued...											
3586 DETECT FIRE INSPECTION continued...											
SERVICES All components						FIRE DETECT ANNUAL INSPECTION AND REPAIRS					
Warranty Status: No, not applicable											
Component:				Seq:							
08/05/25	01		Repairs & Maint	AP	1326	31892021-00	Vallen Canada Inc.				1,713.46
Work Order 3586 Totals:								0.00			1,713.46
										Equipment 218 Total:	60,911.60
Report totals:								134.00			60,911.60