



Work Order: 11537

EB10-61

Description:	wash and bleach	GRO 7275	Date Started:	2020-09-14
Equipment:	E576 Caterpillar D6N LGP SW/R Dozer w/ GPS			
Serial#:	CAT00D6NCGHS01258			

Segment: 1 parts

Segment: 2 wash and bleach

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
956	09/14/20	PR	Employee: 2216 Masin Schmidt		HRS	2.000		
1257	09/14/20	PR	Employee: 2216 Masin Schmidt		HRS	-2.000		
1258	09/14/20	PR	Employee: 2216 Masin Schmidt		HRS	2.000		
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Description:		Date Started:	2023-06-05
Equipment:	E576 Caterpillar D6N LGP SW/R Dozer w/ GPS		
Serial#:	CAT00D6NCGHS01258		

Segment: 1 Parts

Segment: 2 wash

Labour Total	0.00
Parts Total	0.00
Miscellaneous Total	0.00

Description:	Inspections,Replace ECU,TCU,ICU,Monitor,40C	5651 Hours	Date Started:	2024-04-09
Equipment:	E576 Caterpillar D6N LGP SW/R Dozer w/ GPS	RD-2024-216 Insheet RD-2024-239 Outsheets		
Serial#:	CAT00D6NCGHS01258			

Segment: 1 Parts

(1) 4.5" speaker set \$100.00



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Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
61	10/04/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 985317193 Line: 1	EA	-1.000	1,236.32		-1,236.32
139	09/07/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 985310652 Line: 1	EA	-1.000	1,077.22		-1,077.22
219	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 1	EA	6.000	6.14		36.84
220	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 2	EA	2.000	6.18		12.36
221	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 3	EA	2.000	6.18		12.36
222	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 4	EA	2.000	6.24		12.48
253	09/16/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 950206864 Line: 2	EA	1.000	1,236.32		1,236.32
266	08/09/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 950129304 Line: 3	EA	1.000	1,077.22		1,077.22
408	10/18/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 950276037 Line: 2	EA	1.000	1,122.02		1,122.02
454	01/08/25	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000476224 Line: 1	EA	1.000	13.83		13.83
481	05/24/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 962597118 Line: 1	LS	0.000	0.00		221.00
812	11/22/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 985328826 Line: 1	EA	-1.000	1,122.02		-1,122.02
862	11/29/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 962694176 Line: 1	LS	0.000	0.00		2,857.50
912	11/27/24	AP	Vendor: 10401 RBC Avion Visa Nov 24/Lance Line: 19	EA	1.000	100.00		100.00
1405	09/30/24	AP	Vendor: 10407 Onsite Machining Solutions Ltd. 5619 Line: 1	LS	0.000	0.00		685.00
17	01/06/25	EMP	VBVL4025 Camera Cable 2.5m	EA	1.000	6.66		6.66
21	11/04/24	EMP	0773241 Seal-O-Ring	EA	1.000	2.02		2.02
26	12/04/24	EMP	1105602 Knob-Door Latch	EA	1.000	14.89		14.89
27	12/04/24	EMP	1586634 Switch-Toggle	EA	1.000	224.89		224.89
36	08/06/24	EMP	10R8113 Electronic Control Module (ECM)	EA	1.000	3,981.55		3,981.55
37	08/06/24	EMP	3637709 Harness-Engine	EA	1.000	2,149.69		2,149.69
45	01/09/25	EMP	5W40 Spectra Xtreme 5W40 (CK-4)	I	15.500	7.81		121.08
46	12/04/24	EMP	2716079 Guard	EA	8.000	65.91		527.24
47	12/04/24	EMP	8T4223 Washer	EA	31.000	0.58		17.86
48	12/04/24	EMP	8T4956 Bolt	EA	23.000	1.93		44.39
51	11/06/24	EMP	3173064 Gasket-Valve Cover	EA	1.000	82.13		82.13
57	11/06/24	EMP	2984550 Bolt-Valve Cover	EA	2.000	7.93		15.86
65	11/06/24	EMP	3096664 Gasket-Lower Valve Cover	EA	1.000	109.82		109.82
81	11/08/24	EMP	3368175 Line-Fuel Injection #2	EA	1.000	105.19		105.19
82	11/08/24	EMP	5178243 Sleeve-Injector	EA	6.000	35.20		211.20
86	12/10/24	EMP	07930950 Cable-Patch CAT (6 Conductor Co	EA	1.000	392.93		392.93
87	12/10/24	EMP	3114862 Cable-Patch CAT (MS99X)	EA	2.000	325.00		650.00
127	12/17/24	EMP	40042110 Sensor Module-GS421	EA	1.000	1,691.40		1,691.40
128	12/17/24	EMP	9700774 Radio Machine Mounted-SNR434	EA	1.000	3,155.92		3,155.92
130	10/15/24	EMP	20R4706 Monitor-Control Group	EA	1.000	2,627.06		2,627.06
149	09/12/24	EMP	20R1766 Electronic Control Module (ECM)-Implement	EA	1.000	4,569.48		4,569.48
416	11/20/24	EMP	6V7636 Pin Assembly-Spring	EA	1.000	11.59		11.59
430	11/21/24	EMP	2515848 Switch-Rocker Light	EA	1.000	76.70		76.70
431	11/21/24	EMP	6C3431 Antenna-Radio	EA	1.000	100.82		100.82
451	11/21/24	EMP	1095008 Bumper-Rubber	EA	1.000	24.77		24.77
452	11/21/24	EMP	4M8799 Spring	EA	1.000	42.84		42.84
464	11/25/24	EMP	9X2046 Screw	EA	4.000	0.00		0.00
496	10/29/24	EMP	1300229 Seal-O-Ring	EA	1.000	48.78		48.78
497	10/29/24	EMP	1G8878 Filter-Hydraulic	EA	1.000	62.82		62.82
498	10/29/24	EMP	1R0751 Filter-Fuel (Advanced Efficient	EA	1.000	20.93		20.93
499	10/29/24	EMP	1R0777 Filter-Hydraulic Advanced Efficient	EA	1.000	46.34		46.34
500	10/29/24	EMP	2200907 Hose-PowerTrain	EA	1.000	145.10		145.10
501	10/29/24	EMP	2502189 Floormat	EA	1.000	418.71		418.71
502	10/29/24	EMP	2525001 Filter-Air Primary	EA	1.000	126.29		126.29
503	10/29/24	EMP	2525002 Filter-Air Secondary	EA	1.000	75.14		75.14



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504	10/29/24	EMParts	3081502 Filter-Fuel (Advanced Efficiency)	EA	1.000	24.53	24.53
505	10/29/24	EMParts	3261644 Filter-Fuel / Water Separator	EA	1.000	42.55	42.55
506	10/29/24	EMParts	3283655 Filter-P/T Advanced Efficiency	EA	1.000	99.86	99.86
507	10/29/24	EMParts	3293243 Filter-Cab Air	EA	2.000	19.97	39.94
508	10/29/24	EMParts	4621171 Filter-Oil	EA	1.000	16.51	16.51
509	10/29/24	EMParts	5K1770 Seal-O-Ring	EA	1.000	22.87	22.87
510	10/29/24	EMParts	6L5359 Seal-O-Ring (81.92mm ID)	EA	1.000	24.46	24.46
511	10/29/24	EMParts	6V9633 Seal-Square-Ring	EA	1.000	23.11	23.11
512	10/29/24	EMParts	7G8116 Filter-Cab Air	EA	2.000	23.27	46.54
513	10/29/24	EMParts	9T8578 Filter-Hydraulic(Advanced Efficiency)	EA	1.000	57.77	57.77
514	10/29/24	EMParts	Dyed Diesel Dyed Diesel	EA	141.420	1.28	180.86
519	11/27/24	EMParts	7N0296 Ether Cylinder-18oz	EA	1.000	106.81	106.81
583	09/26/24	EMParts	2618566 Seal Kit-Blade Angle Cylinder	EA	1.000	186.74	186.74
645	08/28/24	EMParts	10R5644 Control Gp-Power Train	EA	1.000	3,187.36	3,187.36
PO - Open - #1028372 - 10407 repair welds on tube and rod of tilt cylinder				LS	0.00	0.00	685.00

Labour Total	0.00
Parts Total	40,298.75
Miscellaneous Total	0.00

Segment: 2 Inspections

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
643	10/24/24	PR	Employee: 3103 Dallas Wood		HRS	5.000		
						Labour Total	5.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 Wash and Clean Cab

Segment: 4 T/S & Replace ECU/TCU/ICU/Monitor/Harness

T/S and Repair for No Hyd Functions

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
323	12/04/24	PR	Employee: 3108 Zachary Dean		HRS	4.500		
457	04/08/24	PR	Employee: 3131 Shawn Rowe		HRS	8.500		
458	04/09/24	PR	Employee: 3103 Dallas Wood		HRS	1.500		
459	04/09/24	PR	Employee: 3131 Shawn Rowe		HRS	8.500		
460	04/10/24	PR	Employee: 3131 Shawn Rowe		HRS	7.000		
461	04/11/24	PR	Employee: 3131 Shawn Rowe		HRS	2.500		
462	04/12/24	PR	Employee: 3131 Shawn Rowe		HRS	6.000		
674	11/19/24	PR	Employee: 2623 Brenton Woolman		HRS	9.500		
1317	08/23/24	PR	Employee: 3109 Cameron Ellsworth		HRS	5.000		
1468	11/27/24	PR	Employee: 2623 Brenton Woolman		HRS	0.500		
1470	11/28/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		



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Labour Total	55.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Repair Leaks

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
244	11/01/24	PR	Employee: 2623 Brenton Woolman		HRS	0.500		
248	11/05/24	PR	Employee: 2623 Brenton Woolman		HRS	2.500		
642	10/23/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
1465	11/26/24	PR	Employee: 2623 Brenton Woolman		HRS	0.500		

Labour Total	7.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 4000 Hour Service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
245	11/01/24	PR	Employee: 2623 Brenton Woolman		HRS	6.000		
246	11/01/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
247	11/04/24	PR	Employee: 2623 Brenton Woolman		HRS	1.000		
249	11/05/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
250	11/05/24	PR	Employee: 3103 Dallas Wood		HRS	2.500		
251	11/06/24	PR	Employee: 2623 Brenton Woolman		HRS	9.500		
252	11/06/24	PR	Employee: 3103 Dallas Wood		HRS	4.000		
253	11/07/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
254	11/07/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
675	11/20/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
1328	10/30/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
1329	10/31/24	PR	Employee: 2623 Brenton Woolman		HRS	6.500		
1466	11/26/24	PR	Employee: 2623 Brenton Woolman		HRS	1.000		
1471	11/28/24	PR	Employee: 2623 Brenton Woolman		HRS	2.000		

Labour Total	52.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 Repair Panels, lights, Floor mat and P.A.S.S.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
676	11/20/24	PR	Employee: 2623 Brenton Woolman		HRS	5.000		
677	11/21/24	PR	Employee: 2623 Brenton Woolman		HRS	7.000		
1467	11/26/24	PR	Employee: 2623 Brenton Woolman		HRS	8.000		



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1469 11/27/24 PR Employee: 2623 Brenton Woolman HRS 2.000

Labour Total	22.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 Install and test GPS

Used Camera and Radar.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
519	12/12/24	PR	Employee: 3108 Zachary Dean		HRS	6.000		
520	12/17/24	PR	Employee: 3108 Zachary Dean		HRS	6.000		

Labour Total	12.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 Install Camera/Radar

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
360	01/06/25	PR	Employee: 3108 Zachary Dean		HRS	9.500		

Labour Total	9.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	164.00
Parts Total	40,298.75
Miscellaneous Total	0.00

Description: Repair A/C	Date Started: 2025-07-03
Equipment: E576 Caterpillar D6N LGP SW/R Dozer w/ GPS	
Serial#: CAT00D6NCGHS01258	

Segment: 1 Parts

Segment: 2 T/S and Repair A/C

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1001	06/24/25	PR	Employee: 3103 Dallas Wood		HRS	2.000		



Work Order: 15413

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	2.00
Parts Total	685.00
Miscellaneous Total	0.00



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Description: wash and bleach GRO 7275 **Date Started:** 2020-09-14
Equipment: E576 Caterpillar D6N LGP SW/R Dozer w/ GPS
Serial#: CAT00D6NCGHS01258

Segment: 1 parts

Segment: 2 wash and bleach

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
956	09/14/20	PR	Employee: 2216 Masin Schmidt		HRS	2.000		
1257	09/14/20	PR	Employee: 2216 Masin Schmidt		HRS	-2.000		
1258	09/14/20	PR	Employee: 2216 Masin Schmidt		HRS	2.000		
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Description: **Date Started:** 2023-06-05
Equipment: E576 Caterpillar D6N LGP SW/R Dozer w/ GPS
Serial#: CAT00D6NCGHS01258

Segment: 1 Parts

Segment: 2 wash

Labour Total	0.00
Parts Total	0.00
Miscellaneous Total	0.00

Description: Inspections, Replace ECU, TCU, ICU, Monitor, 40(5651 Hours **Date Started:** 2024-04-09
Equipment: E576 Caterpillar D6N LGP SW/R Dozer w/ GPS RD-2024-216 Insheet
RD-2024-239 Outsheet
Serial#: CAT00D6NCGHS01258

Segment: 1 Parts

(1) 4.5" speaker set \$100.00



Work Order: 14823

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
61	10/04/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 985317193 Line: 1	EA		-1.000	1,236.32	-1,236.32
139	09/07/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 985310652 Line: 1	EA		-1.000	1,077.22	-1,077.22
219	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 1	EA		6.000	6.14	36.84
220	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 2	EA		2.000	6.18	12.36
221	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 3	EA		2.000	6.18	12.36
222	12/02/24	AP	Vendor: 10132 Gregg Distributors LP 059-700574 Line: 4	EA		2.000	6.24	12.48
253	09/16/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 950206864 Line: 2	EA		1.000	1,236.32	1,236.32
266	08/09/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 950129304 Line: 3	EA		1.000	1,077.22	1,077.22
408	10/18/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 950276037 Line: 2	EA		1.000	1,122.02	1,122.02
454	01/08/25	AP	Vendor: 10851 Ko-Hen Electronics Supply Ltd. 0000476224 Line: 1	EA		1.000	13.83	13.83
481	05/24/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 962597118 Line: 1	LS		0.000	0.00	221.00
812	11/22/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 985328826 Line: 1	EA		-1.000	1,122.02	-1,122.02
862	11/29/24	AP	Vendor: 10111 Finning (Canada) a division of Finning International 962694176 Line: 1	LS		0.000	0.00	2,857.50
912	11/27/24	AP	Vendor: 10401 RBC Avion Visa Nov 24/Lance Line: 19	EA		1.000	100.00	100.00
1405	09/30/24	AP	Vendor: 10407 Onsite Machining Solutions Ltd. 5619 Line: 1	LS		0.000	0.00	685.00
17	01/06/25	EMParts	VBVL4025 Camera Cable 2.5m	EA		1.000	6.66	6.66
21	11/04/24	EMParts	0773241 Seal-O-Ring	EA		1.000	2.02	2.02
26	12/04/24	EMParts	1105602 Knob-Door Latch	EA		1.000	14.89	14.89
27	12/04/24	EMParts	1586634 Switch-Toggle	EA		1.000	224.89	224.89
36	08/06/24	EMParts	10R8113 Electronic Control Module (ECM)	EA		1.000	3,981.55	3,981.55
37	08/06/24	EMParts	3637709 Harness-Engine	EA		1.000	2,149.69	2,149.69
45	01/09/25	EMParts	5W40 Spectra Xtreme 5W40 (CK-4)	I		15.500	7.81	121.08
46	12/04/24	EMParts	2716079 Guard	EA		8.000	65.91	527.24
47	12/04/24	EMParts	8T4223 Washer	EA		31.000	0.58	17.86
48	12/04/24	EMParts	8T4956 Bolt	EA		23.000	1.93	44.39
51	11/06/24	EMParts	3173064 Gasket-Valve Cover	EA		1.000	82.13	82.13
57	11/06/24	EMParts	2984550 Bolt-Valve Cover	EA		2.000	7.93	15.86
65	11/06/24	EMParts	3096664 Gasket-Lower Valve Cover	EA		1.000	109.82	109.82
81	11/08/24	EMParts	3368175 Line-Fuel Injection #2	EA		1.000	105.19	105.19
82	11/08/24	EMParts	5178243 Sleeve-Injector	EA		6.000	35.20	211.20
86	12/10/24	EMParts	07930950 Cable-Patch CAT (6 Conductor Co	EA		1.000	392.93	392.93
87	12/10/24	EMParts	3114862 Cable-Patch CAT (MS99X)	EA		2.000	325.00	650.00
127	12/17/24	EMParts	40042110 Sensor Module-GS421	EA		1.000	1,691.40	1,691.40
128	12/17/24	EMParts	9700774 Radio Machine Mounted-SNR434	EA		1.000	3,155.92	3,155.92
130	10/15/24	EMParts	20R4706 Monitor-Control Group	EA		1.000	2,627.06	2,627.06
149	09/12/24	EMParts	20R1766 Electronic Control Module (ECM)-Implement	EA		1.000	4,569.48	4,569.48
416	11/20/24	EMParts	6V7636 Pin Assembly-Spring	EA		1.000	11.59	11.59
430	11/21/24	EMParts	2515848 Switch-Rocker Light	EA		1.000	76.70	76.70
431	11/21/24	EMParts	6C3431 Antenna-Radio	EA		1.000	100.82	100.82
451	11/21/24	EMParts	1095008 Bumper-Rubber	EA		1.000	24.77	24.77
452	11/21/24	EMParts	4M8799 Spring	EA		1.000	42.84	42.84
464	11/25/24	EMParts	9X2046 Screw	EA		4.000	0.00	0.00
496	10/29/24	EMParts	1300229 Seal-O-Ring	EA		1.000	48.78	48.78
497	10/29/24	EMParts	1G8878 Filter-Hydraulic	EA		1.000	62.82	62.82
498	10/29/24	EMParts	1R0751 Filter-Fuel (Advanced Efficient	EA		1.000	20.93	20.93
499	10/29/24	EMParts	1R0777 Filter-Hydraulic Advanced Effi	EA		1.000	46.34	46.34
500	10/29/24	EMParts	2200907 Hose-PowerTrain	EA		1.000	145.10	145.10
501	10/29/24	EMParts	2502189 Floormat	EA		1.000	418.71	418.71
502	10/29/24	EMParts	2525001 Filter-Air Primary	EA		1.000	126.29	126.29
503	10/29/24	EMParts	2525002 Filter-Air Secondary	EA		1.000	75.14	75.14



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504	10/29/24	EMParts	3081502 Filter-Fuel (Advanced Efficiency)	EA	1.000	24.53	24.53
505	10/29/24	EMParts	3261644 Filter-Fuel / Water Separator	EA	1.000	42.55	42.55
506	10/29/24	EMParts	3283655 Filter-P/T Advanced Efficiency	EA	1.000	99.86	99.86
507	10/29/24	EMParts	3293243 Filter-Cab Air	EA	2.000	19.97	39.94
508	10/29/24	EMParts	4621171 Filter-Oil	EA	1.000	16.51	16.51
509	10/29/24	EMParts	5K1770 Seal-O-Ring	EA	1.000	22.87	22.87
510	10/29/24	EMParts	6L5359 Seal-O-Ring (81.92mm ID)	EA	1.000	24.46	24.46
511	10/29/24	EMParts	6V9633 Seal-Square-Ring	EA	1.000	23.11	23.11
512	10/29/24	EMParts	7G8116 Filter-Cab Air	EA	2.000	23.27	46.54
513	10/29/24	EMParts	9T8578 Filter-Hydraulic(Advanced Efficiency)	EA	1.000	57.77	57.77
514	10/29/24	EMParts	Dyed Diesel Dyed Diesel	EA	141.420	1.28	180.86
519	11/27/24	EMParts	7N0296 Ether Cylinder-18oz	EA	1.000	106.81	106.81
583	09/26/24	EMParts	2618566 Seal Kit-Blade Angle Cylinder	EA	1.000	186.74	186.74
645	08/28/24	EMParts	10R5644 Control Gp-Power Train	EA	1.000	3,187.36	3,187.36
PO - Open - #1028372 - 10407 repair welds on tube and rod of tilt cylinder				LS	0.00	0.00	685.00

Labour Total	0.00
Parts Total	40,298.75
Miscellaneous Total	0.00

Segment: 2 Inspections

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
643	10/24/24	PR	Employee: 3103 Dallas Wood		HRS	5.000		
						Labour Total	5.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 Wash and Clean Cab

Segment: 4 T/S & Replace ECU/TCU/ICU/Monitor/Harness

T/S and Repair for No Hyd Functions

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
323	12/04/24	PR	Employee: 3108 Zachary Dean		HRS	4.500		
457	04/08/24	PR	Employee: 3131 Shawn Rowe		HRS	8.500		
458	04/09/24	PR	Employee: 3103 Dallas Wood		HRS	1.500		
459	04/09/24	PR	Employee: 3131 Shawn Rowe		HRS	8.500		
460	04/10/24	PR	Employee: 3131 Shawn Rowe		HRS	7.000		
461	04/11/24	PR	Employee: 3131 Shawn Rowe		HRS	2.500		
462	04/12/24	PR	Employee: 3131 Shawn Rowe		HRS	6.000		
674	11/19/24	PR	Employee: 2623 Brenton Woolman		HRS	9.500		
1317	08/23/24	PR	Employee: 3109 Cameron Ellsworth		HRS	5.000		
1468	11/27/24	PR	Employee: 2623 Brenton Woolman		HRS	0.500		
1470	11/28/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		



Work Order: 14823

Labour Total	55.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Repair Leaks

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
244	11/01/24	PR	Employee: 2623 Brenton Woolman		HRS	0.500		
248	11/05/24	PR	Employee: 2623 Brenton Woolman		HRS	2.500		
642	10/23/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
1465	11/26/24	PR	Employee: 2623 Brenton Woolman		HRS	0.500		

Labour Total	7.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 4000 Hour Service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
245	11/01/24	PR	Employee: 2623 Brenton Woolman		HRS	6.000		
246	11/01/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
247	11/04/24	PR	Employee: 2623 Brenton Woolman		HRS	1.000		
249	11/05/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
250	11/05/24	PR	Employee: 3103 Dallas Wood		HRS	2.500		
251	11/06/24	PR	Employee: 2623 Brenton Woolman		HRS	9.500		
252	11/06/24	PR	Employee: 3103 Dallas Wood		HRS	4.000		
253	11/07/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
254	11/07/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
675	11/20/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
1328	10/30/24	PR	Employee: 2623 Brenton Woolman		HRS	4.000		
1329	10/31/24	PR	Employee: 2623 Brenton Woolman		HRS	6.500		
1466	11/26/24	PR	Employee: 2623 Brenton Woolman		HRS	1.000		
1471	11/28/24	PR	Employee: 2623 Brenton Woolman		HRS	2.000		

Labour Total	52.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 Repair Panels, lights, Floor mat and P.A.S.S.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
676	11/20/24	PR	Employee: 2623 Brenton Woolman		HRS	5.000		
677	11/21/24	PR	Employee: 2623 Brenton Woolman		HRS	7.000		
1467	11/26/24	PR	Employee: 2623 Brenton Woolman		HRS	8.000		



Work Order: 14823

1469 11/27/24 PR Employee: 2623 Brenton Woolman HRS 2.000

Labour Total	22.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 Install and test GPS

Used Camera and Radar.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
519	12/12/24	PR	Employee: 3108 Zachary Dean		HRS	6.000		
520	12/17/24	PR	Employee: 3108 Zachary Dean		HRS	6.000		

Labour Total	12.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 Install Camera/Radar

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
360	01/06/25	PR	Employee: 3108 Zachary Dean		HRS	9.500		

Labour Total	9.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	164.00
Parts Total	40,298.75
Miscellaneous Total	0.00

Description: Repair A/C	Date Started: 2025-07-03
Equipment: E576 Caterpillar D6N LGP SW/R Dozer w/ GPS	
Serial#: CAT00D6NCGHS01258	

Segment: 1 Parts

Segment: 2 T/S and Repair A/C

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1001	06/24/25	PR	Employee: 3103 Dallas Wood		HRS	2.000		



Work Order: 15413

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	2.00
Parts Total	685.00
Miscellaneous Total	0.00