



# Work Order: 14855

EB10-86

<b>Description:</b> Reg Maintenance	GRO#8893/8895/11982/11986/11990/	<b>Date Started:</b> 2024-04-19
<b>Equipment:</b> T380 Chevrolet Silverado 3500	11991/13560/13577/13581	
	13622/13728	
<b>Serial#:</b> 1GB3KYCY0HF139579	85,250 kms	

## Segment: 1 parts

Tranny Spin on Filter old stock

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
218	01/16/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-407900 Line: 1	EA		2.000	242.47	484.94
219	01/16/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-407900 Line: 2	EA		-2.000	15.00	-30.00
681	09/04/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-403454 Line: 1	LS		0.000	0.00	27.00
1140	08/27/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-403125 Line: 1	LS		0.000	0.00	15.18
1453	08/23/24	AP	Vendor: 32734 Ignite Distribution Ltd 052-302802 Line: 1	EA		1.000	26.29	26.29
1459	08/27/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-403128 Line: 2	LS		0.000	0.00	565.93
1522	08/27/24	EMParts	15W40 SH500010048 shell 15w40 oil	EA		10.000	5.06	50.58
1523	08/27/24	EMParts	550041910 946ml ATF Platnium Dexron VI Mercon-LV Synthetic Oil	EA		2.000	11.01	22.02
			PO - Open - #1028177 - 10064 connector kit	LS		0.00	0.00	27.00
			PO - Open - #1028742 - 10064 12V 730CCA T/P PS Battery + Core (\$18)	EA		2.00	242.47	484.94
			PO - Open - #1028742 - 10064 core return	EA		-2.00	15.00	-30.00
Labour Total						0.00		
Parts Total						1,643.88		
Miscellaneous Total						0.00		

## Segment: 2 install used ELD

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1262	04/19/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
1263	04/22/24	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
Labour Total						3.00		
Parts Total						0.00		
Miscellaneous Total						0.00		

## Segment: 3 rig up two slip tanks/R&R cabin air filter

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1382	08/23/24	PR	Employee: 2024 Travis Schmidt		HRS	7.500		
Labour Total						7.50		
Parts Total						0.00		
Miscellaneous Total						0.00		



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**Segment: 4 Serviced & Inspected**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1383	08/27/24	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
						Labour Total		3.00
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 5 R&R fuel filter/front & back shocks & spin on tranny filter**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1384	08/27/24	PR	Employee: 2024 Travis Schmidt		HRS	4.000		
						Labour Total		4.00
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 6 Install slip tank and pump/Nozzel**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
444	09/04/24	PR	Employee: 2024 Travis Schmidt		HRS	8.000		
445	09/05/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total		9.00
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 7 swap out spray nozzel on slip tank**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1499	11/27/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total		1.00
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 8 hook up to trickle charger**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
337	12/03/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		



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Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

**Segment: 9 place propane and torch tied on deck**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
338	12/04/24	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

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Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

**Segment: 10 Boost bring into shop**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
429	01/14/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

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Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

**Segment: 11 R&R both batteries**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
430	01/16/25	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

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Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

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<b>Labour Total</b>	<b>31.00</b>
<b>Parts Total</b>	<b>1,643.88</b>
<b>Miscellaneous Total</b>	<b>0.00</b>

<b>Description:</b> Reg Maintenance	GRO13743/13745/13749/13318/1335	<b>Date Started:</b> 2025-01-28
<b>Equipment:</b> T380 Chevrolet Silverado 3500	4/13355/13358/13362	
<b>Serial#:</b> 1GB3KYCY0HF139579	85,285 kms Feb 22 2025	

**Segment: 1 parts**



**Work Order: 15222**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
619	01/21/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-313748 Line: 1		EA	1.000	129.58	129.58
940	02/11/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-315142 Line: 1		EA	1.000	129.58	129.58
1103	02/28/25	AP	Vendor: 32734 Ignite Distribution Ltd 052-316277 Line: 1		EA	-1.000	129.58	-129.58
540	01/23/25	EMParts	60/40 Rad-Cool Antifreeze		EA	2.000	0.35	0.70
919	02/24/25	EMParts	60/40 Rad-Cool Antifreeze		EA	2.000	0.35	0.70
			PO - Open - #1028845 - 32734 Pressurized Coolant (Warrenty Tank)		EA	1.00	129.58	129.58
						Labour Total		0.00
						Parts Total		260.56
						Miscellaneous Total		0.00

**Segment: 2 D/S door check broken**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
795	01/22/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
797	01/27/25	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
						Labour Total		2.00
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 3 R&R coolant Res tank**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
399	02/06/25	PR	Employee: 2024 Travis Schmidt		HRS	4.000		
796	01/23/25	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
						Labour Total		5.50
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 4 Warrenty coolant tank Installed**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1073	02/21/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total		1.00
						Parts Total		0.00
						Miscellaneous Total		0.00

**Segment: 5 Fill coolant tank**



# Work Order: 15222

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1074	02/24/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
1076	02/26/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

## Segment: 6 Reinstall air filter & intake pipe

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1075	02/25/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00
<b>Labour Total</b>	<b>11.50</b>
<b>Parts Total</b>	<b>742.50</b>
<b>Miscellaneous Total</b>	<b>0.00</b>

<b>Description:</b> Reg Maintenance	GRO13955	<b>Date Started:</b> 2025-06-02
<b>Equipment:</b> T380 Chevrolet Silverado 3500	85,287kms June 2025	
<b>Serial#:</b> 1GB3KYCY0HF139579		

## Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
30	06/02/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-412179 Line: 1	EA		1.000	17.53	17.53
48	06/02/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-412179 Line: 1	EA		-1.000	17.53	-17.53
949	06/02/25	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-412179 Line: 1	EA		1.000	17.53	17.53
85	06/02/25	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)	EA		3.000	0.45	1.34
86	06/02/25	EMParts	15W40 SH500010048 shell 15w40 oil	EA		10.000	5.06	50.58

Labour Total	0.00
Parts Total	69.45
Miscellaneous Total	0.00

## Segment: 2 Serviced & Inspected/CVIP



**GCS Energy Services Ltd.**

**Work Order: 15370**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
177	06/02/25	PR	Employee: 2024 Travis Schmidt		HRS	5.000		
1143	07/28/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
1144	07/29/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	8.00
Parts Total	0.00
Miscellaneous Total	0.00

**Segment: 3 Perform manual regen - soot accumulation in DPF filter**

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
312	07/10/25	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

**Segment: 4 demob truck**

Labour Total	9.00
Parts Total	680.97
Miscellaneous Total	0.00