FH34-4

RTL YEAR TO DATE DATE WORK ORDER SUMMARY FOR 22-245

Unit Number	work order number or supplier description	Summary of work completed	Work order amont	capitalization capitalization remove from operations	capitalization invoices from outside supplier on order	capitalization invoices from outside supplier NOT on order	non capital operating expenses	Total detail	balance check
				----------	----------	----------	----------	----------	----------
22-245	Shop Box Trailer Repairs	See INV# 14562 (Replaced Decal)	$48.00	$0.00	$0.00	$0.00	$48.00	$48.00	$0.00
22-245	24100122245	General Sandblast NV, Prep for painting, Paint.	$7,868.05	$5,400.00	$2,468.05	$0.00	$0.00	$7,868.05	$0.00
22-245	Shop Box Trailer Repairs	See INV# 15924	$5,505.00	$0.00	$0.00	$5,049.40	$455.60	$5,505.00	$0.00
22-245	25022122245	Service, Repair Deck Boards	$875.00	$0.00	$0.00	$0.00	$875.00	$875.00	$0.00
			----------	----------	----------	----------	----------	----------	----------
total expenditures			$14,296.05	$5,400.00	$2,468.05	$5,049.40	$1,378.60	$14,296.05	$0.00
			Total YTD	total amount to be capitalized		$12,917.45			

RICHARDS TRANSPORT LTD.

Unit number: 22-245 Work order Number: 25060522245

Y M D and unit number

Start DATE	June.5th/2025	Finish DATE	June.5th/2025		Journman required YES or NO if so who	No	Engineer approval required YES or NO and who is it	No	Lead Tech assigned	Ryan M

Detailed discription of work completed: Greased trailer, Checked oil in hubs, Founf deckboards on main deck are loose.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 225.00/hr	Total Labour for job	
Shop Supplies	IN	$11.25	0.50	This should be the number of hours x 225.00/hr	$112.50	
		$11.25	0.5		$112.50	$123.75
						Taxes N/A inhouse use only

Aurthorized by Ross McLeod

RICHARDS TRANSPORT LTD.

278 Sherwood Road
R.M. of Sherwood, SK
S4K 0A8
Tel: 306-522-2211
Fax: 306-522-9860

TRUCK & TRAILER SERVICE REPORT

Date: June 5/2025

Driver: Ryan M

Trailer: 22-245

Truck: ______________________

NOTE: DO YOU FEEL THIS IS AN OUT OF SERVICE CONCERN. IF SO PLEASE DISCUSS WITH BOYD OR RUSS SAP. THIS UNIT MAY NEED TO BE PLACED OUT OF SERVICE UNTIL REPAIRS CAN BE COMPLETED.
IF NOT AN OUT OF SEVICE ISSUE, PLEASE HAND THIS TO LANDON IN THE SHOP.
IF AFTER HOURS, LEAVE IT IN THE BILL BASKET IN DRIVERS ROOM.

Repairs or service required:

greased trailer, checked oil in hubs.
Found deck boards on main deck are loose

- 1 Tube of grease
- .50 hours

ATTACH COPY TO WORK ORDER AND PLACE IN UNIT OR TRAILER FILE WHEN COMPLETE.

RICHARDS TRANSPORT LTD

Unit number: 22-245 Work order Number: 25051622245

Y M D and unit number

Start DATE	May.16th/2025	Finish DATE	May.16th/2025		Journman required YES or NO if so who	No	Engineer approval required YES or NO and who is it	No	Lead Tech assigned	Johnny, S

Detailed discription of work completed: Installed and Stitch weld deck plate.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 225.00/hr	Total Labour for job	
Shop Supplies	IN	$45.00	2.00	This should be the number of hours x 225.00/hr	$450.00	
		$45.00	2		$450.00	$495.00
						Taxes N/A Inhouse use only

Autrhorized by Ross McLeod

RICHARDS TRANSPORT LTD.

Date: May / 16 / 2025

Unit # 22-245 License Plate: ______ Work Order: ______
Make: ______ Milage: ______ Date Started: ______
Model: ______ Safety Due: ______ Date Completed: ______
Engine Hours: ______

	Quantity	Parts Used	Repairs to be completed	Time	Initial Johnny
1	1	11'x3'x1/4" plate	installed and stitch welded Deck Plate	2hrs	8
2					
3					
4					
5					
6					
7					
8					
9					
10					

Technician Notes: ______

RICHARDS TRANSPORT LTD

Unit number: 22-245 Work order Number: 25050922245

Y M D and unit number

Start DATE	May.9th/2025	Finish DATE	May.12/2025		Journman required YES or NO if so who	No	Engineer approval required YES or NO and who is it	No	Lead Tech assigned	Alex W

Detailed discription of work completed: Service Unit (Grease and Check Hubs), Check lights/ Reflectors, Check for air leaks, Leveling valvr missing cotter pin, Replace left turn signal, Loose shock rear Passangerside, Adjust Breaks/Slacks Keepers, Replace Slack Adjuster 1st and 2nd Passangerside, Replace Break Pot 2nd passangerside, Replace suspension airline, Replace air breakline 2nd Axle, Replace slack keeper 1st axle Passangerside, Replace slack keeper 2nd axle Passangerside.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 225.00/hr	Total Labour for job	
Shopo Supplies	SS	$185.63		This should be the number of hours x 225.00/hr	$1,856.25	
Service (Grease and check hubs)	IN	SS	1.00			
Lights and Reflectors (82-1002, 83-3350)	IN	SS	0.50			
Check for air leaks	SS	SS	0.50			
Leveling valve (Cotter Pin, 1/4 flat washer)	IN	SS	0.25			
Replace left turn Signal (53252)	IN	SS	0.25			
Loose shock Passangerside	SS	SS	0.25			
Adjust breaks/Slack keepers	SS	SS	0.50			
Replace Slack Adjuster 2nd Passangerside (40010216)	IN	$125.00	1.00			
Replace Slack Adjuster 1st Passangerside (40010216)	IN	$125.00	1.00			
Replace Break pot 2nd Passanger side (3030)	IN	$75.00	1.00			
Replace suspension Airline (3/8 Nylon Tube)	IN	SS	0.50			
Replace Airbreak Line 2nd Axle (3/8 Rubber hose, 1492-6C)	IN	SS	1.00			
Replace Slack Keeper 1st Axle Passangeside (427-10563)	IN	$12.00	0.25			
Replace Slack Keeper 2nd Axle Pssangerside (427-10563)	IN	$12.00	0.25			
		$534.63	8.25		$1,856.25	$2,390.88
						Taxes N/A inhouse use only

Autrhorized by Ross McLeod

RICHARDS TRANSPORT LTD.

Date: 05 / 09 / 25

Unit # 22-245 License Plate: 895 NMI Work Order: ____________

Make: Aspen Milage: N/A Date Started: 05/09/25

Model: Drop Neck Safety Due: Feb/26 Date Completed: 05/12/25

Engine Hours: N/A

	Quantity	Parts Used	Repairs to be completed	Time	Initial	
1	1	GC-LB	Service (Grease + Check Hubs)	1	AJ	
2	1	82-1002 83-3350	Check Lights/Reflectors	.5	AJ	$5
3			Check For Air Leaks	.5	AJ	
4	1	Cotter Pin 1/4 Flat Washer	Leveling Valve Missing Cotter Pin	.25	AJ	$5
5	1	53252	Replace Left Turn Signal	.25	AJ	$5
6			Loose Shock Rear P/S	.25	AJ	
7			Adjust Brakes/Slack Keepers	.5	AJ	
8	1	40010216	Replace Slack Adjuster 2nd P/S	1	AJ	$125 IN
9	1	40010216	Replace Slack Adjuster 1st P/S	1	AJ	$125 IN
10	1	3030	Replace Brake Pot 2nd P/S	1	AJ	$75 IN

Technician Notes: ____

RICHARDS TRANSPORT LTD.

Date: 05 / 09 / 25

Unit # 22-245 License Plate: 895 NMI Work Order:

Make: Aspen Milage: N/A Date Started: 05/09/25

Model: DropNeck Safety Due: Feb/26 Date Completed: 05/12/25

Engine Hours: N/A

Quantity		Parts Used	Repairs to be completed	Time	Initial	
1	1	3/8 Nylon Tube	Replace Suspension Air Line	.5	AW	$S
2	1	3/8 Rubber Hose 1492-6C	Replace Air Brake Line 2nd Axle	1	AW	SS
3	1	427-10563	Replace Slack Keeper 1st Axle P/S	.25	AW	$12.00 IN
4	1	427-10563	Replace Slack Keeper 2nd Axle P/S	.25	AW	$12.00 IN
5						
6						
7						
8						
9						
10						

Technician Notes:

Unit number: 22-245 Work order Number: 25043022245

Y M D and unit number

Start DATE	April.30th/2025	Finish DATE	April.30th/2025		Journman required YES or NO if so who	No	Engineer approval required YES or NO and who is it	No	Lead Tech assigned	Ryan M

Detailed discription of work completed: Greased Trailer *Driver told me that there is a wiring problem on LH rear keeps blowing fuses in truck, Front roller on neck is siezed, wont take grease, LH rear tail light broken.*

Parts required			Sub Total of Parts and Labour			Total of Parts and labour
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 225.00/hr	Total Labour for job	
Shop Supplies	IN	$11.25	0.50	This should be the number of hours x 225.00/hr	$112.50	
		$11.25	0.5		$112.50	$123.75
						Taxes N/A inhouse use only

Aurthorized by Ross McLeod

RICHARDS TRANSPORT LTD.

278 Sherwood Road
R.M. of Sherwood, SK
S4K 0A8
Tel: 306-522-2211
Fax: 306-522-9860

E

TRUCK & TRAILER SERVICE REPORT

Date: April 30/2025

Driver: Ryan M

Trailer: 22-245

Truck: ______

NOTE: DO YOU FEEL THIS IS AN OUT OF SERVICE CONCERN. IF SO PLEASE DISCUSS WITH BOYD OR RUSS SAP. THIS UNIT MAY NEED TO BE PLACED OUT OF SERVICE UNTIL REPAIRS CAN BE COMPLETED.
IF NOT AN OUT OF SEVICE ISSUE, PLEASE HAND THIS TO LANDON IN THE SHOP.
IF AFTER HOURS, LEAVE IT IN THE BILL BASKET IN DRIVERS ROOM.

Repairs or service required:

- Driver Told me at there is a wiring problem on LH Rear Keeps blowing fuses. In truck.
- greased trailer.
- Front Roller on Neck is siezed, won't take grease.
- LH Rear taillight broken.

.5/h

ATTACH COPY TO WORK ORDER AND PLACE IN UNIT OR TRAILER FILE WHEN COMPLETE.

RICHARDS TRANSPORT LTD

22-245 Work order Number 25022122245

Y M D and unit number

Start DATE	February 21/25	Finish DATE	February 21/25		Journman required YES or NO if so who	NO	Engineer approval required YES or NO and who is it	NO	Lead Tech assigned	Kolt

Detailed discription of work completed: Service, repair deck boards.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour
Discription of Part	Part purchased (P) Instock (IN) Used (U)	Approx cost of part	Hours	Total labour costs based on 225.00/hr	Total Labour for job	
Deck boards	IN	$150.00	3.00	This should be the number of hours x 225.00/hr	$675.00	
Shop Supplies	IN	$50.00				
						875.00
		PARTS TOTAL	TOTAL HOURS		Tost cost hours	Total of Parts and labour
						Taxes N/A inhouse use only

Autrhorized by Don Boire

RICHARDS TRANSPORT LTD.

Date: 21 / 02 / 25

Unit # 22-245 License Plate: Work Order:
Make: Milage: Date Started: 21/02/25
Model: Safety Due: Date Completed: 21/02/25
Engine Hours: Kolton Janzen

Quantity		Parts Used	Repairs to be completed	Time	Initial
1			Replace Deck Boards	3.0	KJ
2			Clean up	.5	KJ
3					
4					
5					
6					
7					
8					
9					
10					

Technician Notes:

General Sandblasting & Painting (1998) Ltd.

2400 Gottselig Road
RM of Sherwood, Saskatchewan S4K 0A6
Canada
Phone number: 306-543-7700 Email: infogensand@sasktel.net

INVOICE

Invoice No.: 64318
Date: 2024/09/25
Page: 1

Sold to:

Richards Transport Ltd.
278 Sherwood Road
RM of Sherwood, SK S4K 0A8

Ship to:

Richards Transport Ltd.
278 Sherwood Road
RM of Sherwood, SK S4K 0A8

Business No.: 87327 4369 RT0001

Quantity	Description	Tax	Unit Price	Amount
	~~W/O 16429~~ JOB 473 P/O 936445 UNIT TRAILER 22-245 SEP 4 2024			
1	BLAST TRAILER AT GSP SITE	G	750.00	750.00
1	CONSUMABLES	G	15.00	15.00
1	ENVIRO FEE	G	7.50	7.50
1	CARBON SURCHARGE	G	31.50	31.50
1	TEMP FUEL SURCHARGE, DUE TO SIGNIFICANT INCREASE IN FUEL, ON BLAST TIME ONLY	G	43.05	43.05
	Subtotal:			847.05
	G - GST 5.00% GST			42.36
	PST Exempt: #SK0029-01-000			

22-245.

COPY

ENTERED OCT 07 2024

COPY

General Sandblasting & Painting (1998) Ltd. GST: #873274369 Canadian Currency

Shipped By: Tracking Number:

RECEIVED SEP 26 2024

Terms: Net 30. Due 2024/10/25.

Comment:

Sold By:

Total Amount	889.41
Amount Paid	0.00
Amount Owing	**889.41**

Invoice

Shop Box Trailer Repairs Ltd.
3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Date	Invoice #
2/12/2025	15924
P.O. No.	1048

Invoice To
Richards Transport Unit #22-245

Description	Qty	Rate	Amount
Unit #22-245 Trailer safety was performed on this unit.	1.5	110.00	165.00
12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	19.80
Safety Decal	1	20.00	20.00
Unit #22-245 Washed and thawed unit for safety. All wheel seals are leaking. - Removed and replaced all wheel seals. Brake shoes are varied thickness, oil soaked, and gravel rutted, and drums fail specs. - Removed and replaced all brake shoes and drums. Suspension lines are damaged. - Repaired lines. Unit has no lights or wiring at the rear, no midship lights, and no front/side lights. - Installed lights and wired in.	19	110.00	2,090.00
12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)		12.00%	250.80
4" Round Grommet	4	8.32	33.28
2-Prong Wiring Harness	2	5.28	10.56

COPY

Subtotal

Sales Tax Summary

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate Of 18.0% Annually With A Minimum Finance Charge Of $10.00

Total

GST/HST No. 817883739

Phone # (306) 345-0070 Fax # (306) 345-0071 E-mail shopbox24hr@gmail.com