



MILEAGE 8934 KM


UNIT / RIG # 99

HOURS _____

DATE April 13, 2023

OPERATOR _____

WORK ORDER 24654

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Repairs from Industrial Diesel CWP			04/13/23	- Remove LF drive shafts and replace with spares from C-Cam - Remove RRT drive, install valve cap, pressure up and test for leaks - no leaks. - Replace hub cap and gasket LR steer - Replace flex pipe at turbo and install two new band clamps.	6	MN	360 -
	<ul style="list-style-type: none"> - LF drives severely W/C cracked - RRT drive low pressure possibly flat - Flex tube from turbo rotted out / leaking - Hub cap LR steer cracked and leaking. 							
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT					
1	P200607	V-Band clamp 5.88"	35 70					
1	90358B	5" lap clamp	11 63					
2	FMH-500	5" ID Flex Exhaust Hose	91 50					
COMMENTS:						TOTAL LABOUR		360.00
DATE WORK COMPLETED <u>04/13/23</u>						TOTAL PARTS		138.83
TOTAL PARTS <u>138.83</u>						SHOP SUPPLIES		
REVIEWED <u>Markus</u>						TOTAL		498.83
POSTED 								



MILEAGE 8440 KM

UNIT / RIG # 99

HOURS 773

DATE Nov. 04/22

OPERATOR _____

WORK ORDER 24534

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Block Heater cord sparked from under hood when plugged in			11/04/22	-Troubleshoot sparks from block heater. -found burned plug to block heater element -Could not remove cable only. Drained coolant and removed cable and element as are.	4	MW	240 -
				11/17/22	-Installed new block heater Element/ cord. -Filled with coolant / Tested.	6.5	MW	330 -
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT					
1	8601046	Engine Heater	155.05					
COMMENTS:						TOTAL LABOUR		570.00
						TOTAL PARTS		155.05
DATE WORK COMPLETED <u>Nov. 17/22</u>						SHOP SUPPLIES		
TOTAL PARTS			155.05	REVIEWED <u>Madawski</u>	POSTED	TOTAL		725.05





MILEAGE 8439 KM UNIT / RIG # 99
 HOURS 772 DATE Oct. 25/22
 OPERATOR _____

WORK ORDER 24528

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Left front amber marker light needs new rubber grommet	10/25/22	Troubleshoot wiring - Found bug bad ground at frame - Repaired.	1.5	MN	90.-
	Reverse lights come on while driving	10/26/22	Traced wires into control box in hammer cab - Found bare ground wire touching switch - Repaired	2	MN	120.-
QTY	PART #	DESCRIPTION & UNIT COST		AMOUNT		
1		Heat shrink tube.		55		
1		Electrical Accessories.		55		
COMMENTS:				TOTAL LABOUR	210.00 ✓	
DATE WORK COMPLETED <u>10/26/22</u>				TOTAL PARTS		
REVIEWED <u>Markus [Signature]</u>				SHOP SUPPLIES		
POSTED				TOTAL	210.00 ✓	



MILEAGE 5731 KM

UNIT / RIG # 99

HOURS 667

DATE April 28/22

OPERATOR _____

WORK ORDER 23405

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT																
1	Broken window in hammer Cab.			Apr 28	- Remove broken glass in hammer cab and have new one made out of plexi-glass - Trim corners to fit and install - Replace input shaft seal on front steering box - Wash oil off - Top up steering fluid - Test.	5	CC	300.-																
2	Steering box leaking																							
<table border="1"> <thead> <tr> <th>QTY</th> <th>PART #</th> <th>DESCRIPTION & UNIT COST</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Plexi-Gmn</td> <td>Plexi-Glass</td> <td>54.16</td> </tr> <tr> <td>1</td> <td>TAS000001</td> <td>Seal kit</td> <td>34.62</td> </tr> <tr> <td>5L</td> <td></td> <td>ATF</td> <td>55</td> </tr> </tbody> </table>									QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT	1	Plexi-Gmn	Plexi-Glass	54.16	1	TAS000001	Seal kit	34.62	5L		ATF	55
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT																					
1	Plexi-Gmn	Plexi-Glass	54.16																					
1	TAS000001	Seal kit	34.62																					
5L		ATF	55																					
COMMENTS:						TOTAL LABOUR		300.00																
						TOTAL PARTS		88.78																
DATE WORK COMPLETED						SHOP SUPPLIES																		
TOTAL PARTS			88.78	REVIEWED		POSTED		TOTAL 388.78																



MILEAGE 5731 KM UNIT / RIG # 99
 HOURS 667 DATE April 19, 2022
 OPERATOR _____

WORK ORDER 23387

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	CUIP			04/19/22	Bring 99 in, use actuators to bring up	1.5	MN	
					• Check tire pressures and depths			
				04/20/22	• Remove wheels/drums	7.5	MN	
					• Check / measure brake pads and drums	7.5	CC	
					• Check S-Cam bushings and seals	7.5	AC	
					• Replace RR brake pad air bag			
					• Check / grease drive shaft U-Joints			
					• Found 2 U-Joints need replacing, replaced both			
					• Clean and reinstall drums			
					• Repaired air lines			
2	5281X	UJoint	209.90					
1	9373	Air bag	132.51					
2	LPH 4955	Hydraulic Oil Filter	61.30					
10	S-100	Brake Mark Indicator	13.10					
2	GA315	Battery	299.96					
12	330 3009	Hub Gasket	15.48					
2	383 0164	Oil Seal	108.96					
2	89559K	5" Band Clamp	26.74	04/21/22	• Raise front end and remove wheels	8	MN	
1	338	U-Joint	14.04		• Brake and drum measurements, replace	8	CC	
1	382 8064	Wheel Seal	54.61		• S-Cam seals and 3 hub seals	8	AC	
					• Check spring pin bushings			
					• adjust brakes all around			
					• Reinstall hubs and drums			
					• test batteries - found 2 dead.			
					COMMENTS:			TOTAL LABOUR <u>2880.00</u>
								TOTAL PARTS <u>936.60</u>
					DATE WORK COMPLETED			SHOP SUPPLIES
TOTAL PARTS			<u>936.60</u>	REVIEWED	POSTED			TOTAL <u>3816.60</u>

48

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MILEAGE 5219 miles KM

UNIT / RIG # 99

HOURS 641

DATE Feb 28

OPERATOR _____

WORK ORDER 23364

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT	
1	Windshield washer / wipers not working great			Feb 28	- Replaced washer nozzles - B Pumps leaking - Replaced both. - Adjusted wiper arms - Replaced windshield wipers - Welded broken bracket on Engine.	3 0.5	CE MN	180.00 30.00	
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT						
2	11201	20" Wiper blade	55						
2	11-100	Washer motor	47.08						
COMMENTS:						TOTAL LABOUR		210.00	
						TOTAL PARTS		47.08	
DATE WORK COMPLETED						SHOP SUPPLIES			
TOTAL PARTS			47.08	REVIEWED		POSTED		TOTAL	257.08



MILEAGE 4632 KM UNIT / RIG # 99
 HOURS 602 DATE Feb. 09/22
 OPERATOR _____

WORK ORDER 23360

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	- Bracket for winch hook broken - Drivers door latch sticky. - Cab marker light broken	02/09/22	- Stand 99 for Mike to weld winch mounting tab on - free up door latch - Remove cab marker light - Install new marker light	5 .5	MN MP	300.00 30.00
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT			
1	26760-Y	Chrom Cab marker	61.86			
COMMENTS:				TOTAL LABOUR		330.00
				TOTAL PARTS		61.86
DATE WORK COMPLETED <u>Feb. 09/22</u>				SHOP SUPPLIES		
TOTAL PARTS		<u>61.86</u>	REVIEWED	POSTED	TOTAL	<u>391.86</u>



MILEAGE 4477 KM
 HOURS 530
 OPERATOR _____

UNIT / RIG # 99
 DATE Dec. 01/21

WORK ORDER 23692

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Batteries dead - needs to be boosted to start	Dec. 01/21	- Boost truck, bring into shop	2	MN	120.00
	- Guide roller between windch and sheive bent / seized		- test batteries, found 2 dead.	4	CC	240.00
			- Replaced 2 batteries.	1	MP	60.00
			- troubleshoot roller / free up and remove			
		Dec 02/21	- Build mounting plates for new pillow blocks, Drill and tap holes	2	MP	120.00
			- Weld on plates.	4	CC	240.00
				3	MN	180.00
		Dec 03/21	- Paint plates	3	MN	180.00
			- Install new pillow blocks	3	CC	180.00
2	UC-211-20001 Bearings.		- Cut / drill new bar for keeper bolts			
2	P2116 Pillow Block Housing.		- Install bar and grease bearings.			
2	GA315 Battery.	Dec 09/21	- Weld on stopper bar for windch guide roller and paint	0.5	MP	30.00
				.5	MN	30.00
COMMENTS:				TOTAL LABOUR		1380.00
				TOTAL PARTS		460.40
DATE WORK COMPLETED <u>Dec. 09/21</u>				SHOP SUPPLIES		
TOTAL PARTS		460.40	REVIEWED	POSTED	TOTAL	
						1840.40



MILEAGE 3829 KM UNIT / RIG # 99
 HOURS 453 DATE Oct. 12/21
 OPERATOR _____

WORK ORDER 23667

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Fuel and other gauges not working properly.	10/12/21	- Remove dash, troubleshoot - Replaced fuel gauge circuit board - Removed other boards, cleaned and adjusted contacts - Found air leak to air gauge	3	MN	180.00 ✓
		10/13/21	- replaced air fitting at gauge. - reinstall dash	1.5	MN	90.00 ✓
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT			
1		Fuel gauge circuit board	SS			
COMMENTS:				TOTAL LABOUR		270.00 ✓
				TOTAL PARTS		
DATE WORK COMPLETED 10/13/21				SHOP SUPPLIES		
TOTAL PARTS		REVIEWED <i>[Signature]</i>	POSTED	TOTAL		270.00 ✓



MILEAGE 2558 miles - KM
 HOURS 313
 OPERATOR _____

UNIT / RIG # 99
 DATE Aug 23/21

WORK ORDER 23583

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Slipping out of gear in High range			Aug 23/21	- Diagnose slippage - Clutch works	7	CC	420.00
2	Right rear out rigger leaking				- Fine, possible auxiliary issues.	7	MN	420.00
					- Remove Auxiliary section from transmission.			
					- Found worn synchro and worn high + low range gears			
				Aug 24	- Start replacing/rebuilding Aux	5	CC	300.00
					- Replaced all bearings	8	MN	480.00
				Aug 25	- Finish replacing and installing new gears + shift linkages	5.5	CC	330.00
					- Re-sealed shifter housing (gliders).	8	MN	480.00
2	5-281X	U-Joint	55.		- Re-install Auxiliary on trans.			
15L	Trans 50	Transmission Oil	55.					
1	K-3122QG	Splitter Gear	163.69					
1	4300902QG	Bearing	116.43	Aug 26	- Shim Counter shafts	4.5	CC	270.00
1	4300407QG	Clutch	51.80		- Install 2 new u/joints on driveshafts and install drive shaft + hyd pump.	7	MN	420.00
1	K-3497QG	Synchro	398.03					
1	FUL-4301795	Gear M/S	314.27					
1	FUL14335	Gasket	5.03		- Fill trans with oil and test.			
2	FUL 4307247	Gasket	13.84		- Tighten packing on right Rear Outrigger.			
4	4301851QG	Bearing	148.84					
1	FUL K2805	Shim kit	43.95					
1	K-2262	Seal	25.17	Aug 27	Re-check oil level, Re-lable horns hammer controls, top up steering oil	1	CC	60.00
1	22254QG	Nut	12.64			1	MN	60.00
1	21356	Bearing	212.25		COMMENTS:			TOTAL LABOUR 3240.00
2L	ATF	Oil	55		DATE WORK COMPLETED <u>Aug 27/21</u>			TOTAL PARTS 1505.94
TOTAL PARTS			1505.94	REVIEWED <u>CC</u>	POSTED <u>OK</u>			TOTAL 4745.94



MILEAGE 1702 miles KM
 HOURS 378
 OPERATOR _____

UNIT / RIG # 99
 DATE Feb 25/21

WORK ORDER 18177

ITEM	DEFICIENCY / COMPLAINT			DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	CVIP			Feb 25/21	- Install rear clearance light bar.	1.5	CC	90.00
					- Replace bulb in dash			
				Mar 1	- Install fall arrest	0.5	MN	30.00
				Feb March 2/21	Paperwork / install deal	0.5	CC	30.00
QTY	PART #	DESCRIPTION & UNIT COST						AMOUNT
1	49122	light Bar						66.30
COMMENTS:					TOTAL LABOUR		150.00	
DATE WORK COMPLETED <u>March 2/21</u>					TOTAL PARTS		66.30	
TOTAL PARTS <u>66.30</u>					SHOP SUPPLIES			
REVIEWED					POSTED		TOTAL	
							216.30	





MILEAGE 1702 KM
 HOURS 378
 OPERATOR _____

UNIT / RIG # 99 "Continued"
 DATE Feb 16, 2021

WORK ORDER 23527

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	CVIP / Repairs	Feb 16/21	Assembled steering cylinder	1.5	CC	90.00 ✓
		Feb 17/21	Install new hub, replace bearings in all front hubs, replace seals	5.5	CC	330.00 ✓
			Adjusted spring on DRight steer so it won't rub through hub			
		Feb 17/21	Install new spring pack	5.5	CC	330.00 ✓

QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT				
1	Machining	Pin + Cylinder rod (QPS)	799.57				
1	W96-952	Spring	405.00				
2	WU-78	U-Bolts	65.10				
3	W81430	Spring Pins	21.18	Feb 22/21			
1	10082215	Hub	534.55				
3	Set 423	Bearing Set	353.97				
3	Set 424	Bearing Set	179.97				
3	382-8064	Seal	156.00				
4	392-9131	Seals	180.00				
2	E10911	S-cams	129.22				
2	E10912	S-cams	129.22				
2	E3993B	S-cam bushing kit	21.50				
2	XSS714709	E2K Brake shoes set	113.90				
8	E1416A	S-Cam seals	8.40				
4	3303107	axle gasket	9.20				
4	SS03922X	Drums	335.80				
TOTAL PARTS				3442.58	REVIEWED	POSTED	TOTAL
							5392.58 ✓

COMMENTS: Continued on WO# 18176

DATE WORK COMPLETED _____

TOTAL LABOUR 1950.00 ✓

TOTAL PARTS 3442.58 ✓

SHOP SUPPLIES _____

TOTAL 5392.58 ✓



MILEAGE 1702 KM

UNIT / RIG # 99

HOURS 378

DATE Jan 26, 2021

OPERATOR _____

WORK ORDER 23522

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	- Heater doesn't work in digger cab - truck due for service	01/26/21	Troubleshoot bus heater, motor functioning sporadically. - Replaced blower motor - Tested.	3.5	MN	210.00
		01/27/21	Changed oil, oil filter, fuel filter and air filter / coolant filter	3.0	MN	180.00
		01/28/21	Changed leaking power steering pump - Installed new plug into bottom of power steering pump.	2	MN	120.00

QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT
1	7100004	12V DC Blower motor	55
1	BF1259	Baldwin BF1259 FUEL FILTER	55
1	LF3000	Ruberfiner LF3000 OIL FILTER	55
1	P181095	Donaldson P18095 AIR FILTER	55
38L	5W40	5W40 MOTOR OIL 38L	55
1		Power Steering Pump	55
1	FF2138-12	#12 ORB Plug	2.69
1	900598-12	#12 ORB Plug	2.00

COMMENTS:	TOTAL LABOUR	510.00
	TOTAL PARTS	4.69
DATE WORK COMPLETED <u>Jan 26, 2021</u>	SHOP SUPPLIES	
TOTAL PARTS <u>4.69</u>	TOTAL	514.69

REVIEWED [Signature] POSTED [Stamp]

FUSION GLASS
BAY 101 - 221 CLEARVIEW DRIVE
RED DEER COUNTY, AB T4E 0A1

PH:(403) 342-1990 FAX:(866) 231-0981

GST/HST ID: 826425019

P/O#: PST Tax Exempt ID:
 Taken By: ADMIN GST Tax Exempt ID:
 Installer: Ship Via:
 SalesRep: Adv. Code:

Workorder: W034671
Date: 10/27/2020
Time: 11:24 AM

Bill To: O K Drilling Service

Sold To: O K Drilling Service

O K Drilling Services
 Box 700
 RED DEER, AB T4N 5G6

O K Drilling Services
 Box 700
 RED DEER, AB T4N 5G6

Alt. Phone:

Vehicle Information

Make: Volvo Model Style: AutoCar Year: 1998
 Odometer: VIN: License:
 Fleet Number: Unit Number: 99 Color:

Qty	Part Number	Description	Sell	Total
1	DW00965GTNNCOM	Windshield-(Right)	\$213.00	\$213.00
1	DW00966GTNNCOM	Windshield-(Left)	\$213.00	\$213.00
1	shopAuto	misc shop supplies	\$4.95	\$4.95

If your windshield has been replaced, DO NOT wash your vehicle for 24 hours.
 If there is tape on your windshield, peel it off after 24 hours.
 Thank You for your business. We really appreciate it!

VENDOR CODE	FGRD
ACCT. DIST	AMOUNT
2105	4.95
4500	435.90
ENTERED BY	
DUE BY	

WO 23315

Net 30

Total:

Sub Total: \$430.95

Disposal Fee: \$4.95

GST Tax \$21.80

Customer's Signature: _____

Total: \$457.70

Balance: \$457.70



CONTINENTAL

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TELEPHONE 780•437•2701 FACSIMILE 780•430•9705
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 www.continentalchain.com



INVOICE

Page No:	1
Invoice #:	0281667
Inv. Date:	02/27/20
P/O #:	92619

Sold To: OKD002
 OK Drilling Services L.P.

 Box 700
 Red Deer, AB T4N 5G6

RECEIVED
 MAR 02 2020
 U#99

Ship To: 00000
 OK Drilling Services L.P.


 5436 Blindmaan Cresc.
 Red Deer County, AB T4S 2M4

Order Date: 02/26/20 Order: 0266296 Slsp: R2 Frt: Collect
 Ship Date: 02/27/20 Via: CALL Loc: 03 Terms: Net 30 Days

ITEM CODE	ITEM DESCRIPTION	ORDERED	SHIPPED	B/O	NET PRICE	U/M	EXTENSION
SASSY916626	9/16" X 90' THIMBLE EYE ONE END	3.00	3.00	0.00	150.04	EA	450.12

Cables

VENDOR CODE	CORED
ACCT. DIST	AMOUNT
2105	22.51
4500	450.12
ENTERED BY	
DUE BY	



*****GST LINE INCLUDES HST IF APPLICABLE*****

Subtotal	450.12
Freight	0.00
Goods And Services Tax	22.51
Provincial Sales Tax	0.00
Total Due	472.63

G.S.T. #: 890991722



MILEAGE 8991.0 KM
 HOURS _____
 OPERATOR _____

UNIT / RIG # 99
 DATE Feb 9 2020

WORK ORDER 23237

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	Left Rear out Rigger Leak					
1	CK Power steering suction hose	Feb 10	Removed LR + RT F out Rigger to be sent out for repair			
1	Right Front out Rigger Leak		Replaced PK suction line			
1	Convex mirror Driver side		Removed control valve for repair, sent out to Norcan	6	AT	
1	odometer out	other W.O.				
1	Fog Light short	Feb 11	Replace dr side convex mirror			
1	Temp gauge Reads wrong		Repaired wiring in fuse box			
1	Drop winch control or winch		Cleaned + tightened ground connections			
1	hydraulic hose & fittings		ck'd fog lights & bigger fuse.	4	AT	
1	12483 3" Rd Convex mirror					
	1/2" Air brake hose 4'	Feb 12	Replaced Rt #1 Drive Air line			
	3/8" Air brake hose 2'		Replaced Rt + LF #2 Steer Air lines			
	1/2" Air brake fittings x 8		Repositioned wiring to fuel sending unit.			
1	Norcan winch repair (394301)		CUIP measurements & inspection.			
1	Norcan winch control valve repair	Feb 18	Installed 2 rear used 700 outrigger cyls at JB, request and made work.			
1	Norcan cylinder RF outrigger					
		27	Replaced RF outrigger with new cylinder			
		27	Repaired Air leaks on truck	20	AT	
		27	Install out Rigger RF	8	AT	
COMMENTS: <i>[Signature]</i>						
DATE WORK COMPLETED						
TOTAL PARTS <u>760.12</u>				REVIEWED <i>[Signature]</i>	POSTED <i>[Signature]</i>	TOTAL LABOUR <u>1200.-</u>
						TOTAL PARTS <u>760.12</u>
						SHOP SUPPLIES <u>55</u>
						TOTAL <u>1960.12</u>



MILEAGE 0.0 KM
 HOURS 0.0
 OPERATOR _____

UNIT / RIG # DH99
 DATE Jan 3, 2020

WORK ORDER 23201

ITEM	DEFICIENCY / COMPLAINT	DAILY DATE	WORK COMPLETED	HRS	INITIAL	AMOUNT
1	✓ CK Dash Board Circuit Board	Jan 6	Replaced Dash board Circuit Board. Dash Reset itself to 0 Km + hrs. Installed front fender light.	2.0	[Signature]	
QTY	PART #	DESCRIPTION & UNIT COST	AMOUNT			
1	fender lamp assy		58.46			
COMMENTS:				TOTAL LABOUR		120 -
DATE WORK COMPLETED				TOTAL PARTS		58.46
REVIEWED [Signature]				SHOP SUPPLIES		
POSTED [Signature]				TOTAL		178.46