

Absolute Multi Corp Ltd

2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA
parts@amcoilfield.com
780-573-4199

Estimate **SO-2867**Date: **10/7/2025****Bill To**

Absolute Multi Corp Ltd
2001. 5101 46 ave
Cold Lake, AB T9M0C8, CA
P: (780) 573-4199

Remit Payment To

Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order		Authorizer	
SO-2867				Richard Banner	
Item	Description	Quantity	Rate	Amount	
Complaint: Pre sale work					
Cause: Customer request Type: Other					
Labor	Correction: Chassis / Chassis / Oct 07 2025 Noa (3hrs) - Inspect lights and cosmetics -Replace P/S boards -Help repair taillight and 2 clearance lights	3.00000	\$75.00	\$225.00	
				Subtotal	\$225.00
Complaint: Look Over and Repair Lights					
Cause: Customer request Type: Other (Inspection)					
Labor	Correction: Chassis / Lighting & Electrical / Oct 07 2025 Donovan (2hr) -look over and repair lights -help change box boards	2.00000	\$145.00	\$290.00	
				Subtotal	\$290.00
Shop Supplies					\$41.20
Unit: T-917 VIN: 2T9GAFEW19E008978		Labor		\$515.00	
2009 Trojan		Parts		\$0.00	
		Subtotal		\$556.20	
		Exempt (0% of \$556.20)		\$0.00	
		Total		\$556.20	

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Estimate **SO-2799**Date: **9/18/2025**

Bill To
Absolute Multi Corp Ltd
2001. 5101 46 ave
Cold Lake, AB T9M0C8, CA
P: (780) 573-4199

Remit Payment To
Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order	Authorizer	
SO-2799			Richard Banner	
Item	Description	Quantity	Rate	Amount
Complaint: Air bags not going up				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Suspension / Sep 18 2025 Donovan (3hr) -notes from yesterday and day before. -morning meeting -trav,e to lacory and Diag issue -rewire plug no more issue	3.00000	\$175.00	\$525.00
Subtotal				\$525.00
Shop Supplies				\$42.00
Unit: T-917 VIN: 2T9GAFEW19E008978 2009 Trojan				
Labor				\$525.00
Parts				\$0.00
Subtotal				\$567.00
Exempt (0% of \$567.00)				\$0.00
Total				\$567.00

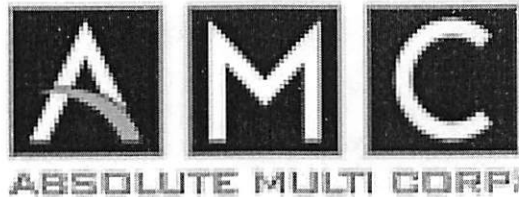
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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-2470**Date: **3/16/2025****Bill To**

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P: (780) 573-4199

Remit Payment To

Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order**Purchase Order****Authorizer**

SO-2470

Jason Fournier

Item	Description	Quantity	Rate	Amount
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Complaint:

CVIP and Repairs

Cause: Customer request **Type:** Preventive Maintenance

Labor	Correction:	50.00000	\$145.00	\$7,250.00
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Chassis / Chassis /

Mar 16 2025 Donovan (3hr)

-start to look over unit for CVIP

-Look over dump box found there to be holes in the box we need some sheets of alu

-jack up back end and pull wheels and take measurements

Mar 17 2025 Donovan (12hr)

-pull the rest of the wheels take measurements

-clean parts before install

-remove 1 rear position for taking measurements

-start to Diag light issue

Mar 18 2025 Donovan (5hr)

-notes from yesterday

-measure parts with jay

-CVIP paper work

-go to ford with jay and pick up service truck

-talk over truck with Kenworth guy

Mar 19 2025 Donovan (6hr)

-clean part

-install new s-cam parts and remove the other side

-weld in new s-cam tubes

-install new wheel seal after cleaning bearings and hub set wheel end up

as per manufacturer specifications

-shim slack adjuster

Mar 20 2025 Donovan (8hr)

-Diag light issue on scissor neck

-notes from yesterday

-Finnish up installing s-cam parts

-change slack on the turn table

-install wheels

-Diag electrical issue traced it to be the truck not the trailer

-Diag tail lights

Item	Description	Quantity	Rate	Amount
	Mar 21 2025 Donovan (4hr) -start to remove jack stands -wire in faulty brake light had to switch plug out -start to Diag on the air bag issue found the rear leveling valve to be part of the problem May 14 2025 Jody 4 hours - hook up to trailer with water truck. Get backed in shop and set up for welder - assist welder to get set up for reffloor job - move post pounder and bomag outside. Pull in service truck. Set up crane and remove end gate on trailer May 15 - 27, 2025 Cody Childs Sublet Welding of the Floor to True Metalworks (34 hours plus material). June 10 2025 Jody 5 hours - use water truck to pull out trailer. Get welder set up for repairs. Go over delimber with welder - block up hitch. Take over hoe and use to straighten hitch - pack up to go to range June 21 2025. Jody 3 hours - had to use porta power to spread box in order to install end gate - finish installing end gate locks - help driver get hooked up to unit and checked over lights			
Parts	.375 (3/8) ALUM PLT 5052 H32 WIDTH 48" X LENGTH 96" - S1AR0448	6	\$485.15	\$2,910.90
Parts	11R24.5 Ironhead IAM240 H 149/146L - 0210543	2	\$368.00	\$736.00
Parts	Change-Over Commerical Truck - TSC031	2	\$43.00	\$86.00
Parts	Commercial Truck Alum Valve Stem - VS033	2	\$15.00	\$30.00
Parts	Fuel Surcharge - Fuel	1	\$40.00	\$40.00
Parts	Yard- Service Call - SC031	1	\$85.00	\$85.00
Parts	Shop Supplies - SHOP	1	\$6.88	\$6.88
Parts	Tire Fee - Tire Fee	1	\$28.00	\$28.00
Parts	T-917 , Aluminum floor - Labour	34	\$125.00	\$4,250.00
Parts	Argon - Argon	2	\$259.64	\$519.28
Parts	Aluminum wire - Al Wire	2	\$190.92	\$381.84
Parts	Repair Cracks on Aluminum belly Dump trailer - Labour	7	\$165.00	\$1,155.00
			Subtotal	\$17,478.90
	Shop Supplies			\$1,398.31
Unit: T-917 VIN: 2T9GAFEW19E008978		Labor		\$7,250.00
2009 Trojan		Parts		\$10,228.90
		Subtotal		\$18,877.21
		Exempt (0% of \$18,877.21)		\$0.00
		Total		\$18,877.21

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Estimate **SO-2120**Date: **9/9/2024****Bill To**

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Remit Payment To

Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order	Authorizer	
SO-2120			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint:				
Replace 4 Mud Flaps				
Cause: Customer request Type: Damage Caused by Driver/Operator				
Labor	Correction: Chassis / Chassis / Sep 19 2024 Donovan (3.5hr) -look over unit -repair lights and change mud flaps -hook up to truck and test functions	4.00000	\$145.00	\$580.00
Parts	Mudflap - 062424T	4	\$22.02	\$88.08
			Subtotal	\$668.08
Shop Supplies				\$53.45
Unit: T-917 VIN: 2T9GAFEW19E008978		Labor		
2009 Trojan				
		Parts		
		Subtotal		
		Exempt (0% of \$721.53)		
		Total		

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Customer Signature: _____

Printed Name: _____ Date: _____

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780-573-4199



Estimate

SO-1942

Date:

5/28/2024

Bill To

Absolute Multi Corp Ltd

2001. 5101 46 ave

Cold Lake, AB T9M0C8, CA

P: (780) 573-4199

Remit Payment To

Primary

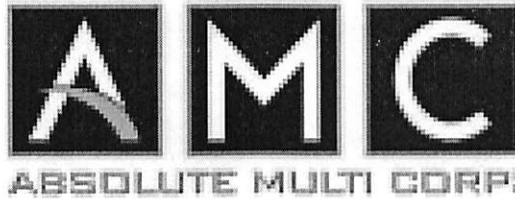
2001 5101 46 Ave

Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order		Authorizer	
SO-1942				Jason Fournier	
Item	Description	Quantity	Rate	Amount	
Complaint: Replace Ripped Tarp					
Cause: Customer request Type: Preventive Maintenance					
Labor	Correction: Chassis / Chassis / May 28 2024 Halmelton - removed old tarp Installed new tarp and checked alignment - returned unit to service May 28 2024 Donovan (3hrs) -replace tarp	2.00000	\$145.00	\$290.00	
Parts	324" X 84" Custom Tarp - Custom Tarp	1	\$900.00	\$900.00	
Parts	Freight - Freight	1	\$75.00	\$75.00	
				Subtotal	\$1,265.00
Complaint: Air bag issue					
Cause: Customer request Type: Unscheduled Repair (Inspection)					
Labor	Correction: Trailer / Suspension / July 23 2024 Donovan (1hr) -Diag air bag issue found the leveling valve arm jumped to the other side -unbolted arm and flipped the rod got the bags to go up bolted it back up no more issues ordered a new valve	1.00556	\$105.00	\$105.58	
				Subtotal	\$105.58
Shop Supplies					\$109.65
Unit: T-917 VIN: 2T9GAFEW19E008978		Labor		\$395.58	
2009 Trojan		Parts		\$975.00	
		Subtotal		\$1,480.23	
		Exempt (0% of \$1,480.23)		\$0.00	
		Total		\$1,480.23	

Absolute Multi Corp Ltd

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Estimate

SO-1811

Date:

3/1/2024

Bill To

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2001. 5101 46 ave
Cold Lake, AB T9M0C8, CA
P: (780) 573-4199

Remit Payment To

Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order**Purchase Order****Authorizer**

SO-1811

Jason Fournier

Item	Description	Quantity	Rate	Amount
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Complaint:

CVIP

Cause: Customer request **Type:** Preventive Maintenance**Labor****Correction:**

32.00000

\$105.00

\$3,360.00

Chassis / Chassis /

March 28 2024 dezil (10hrs)

Start working through the reaper list

Jack up back the back of the wagon

-unbolt all 4 sets of tires and then remove them

- pull all 4 brake dums

- unbolt and remove all 4 of the shocks

-use torch to cut off the ritaning bolts for the track arm bushings then

pound out the bolts with a hammer and punch

-drop axels both rear axels with prybar and jack stands

-use port-a power and pulling tool to remove all 4 track arm bushings

March 29 2024 dezil 10hrs

Continue with track arm bushings

-I reservist the mating surfers with a needle scaler so the new Tarik arm bushing would go in nicely

-I need to get hameys help with the installation . Of the new bushings we got all 4 bushings in with the port-a power and the puling tool

-then I lifted the axels back into place with a flor jack and a pry bar

-then I put the new Hendrickson supplied bolts in

-then I set the axels to there previous position and the I tightend the bolts down to lock the axels in there posishen

Put new shocks on the 2 rear axels of the wagon

-Grab new hardware as well as the 4 shocks and lay them at there positions

-instal the new shocks at all 4 points

-tighten up all 4 shocks

Item	Description	Quantity	Rate	Amount
	April 2			
	2024 dezil			
	Wheal seal on axel number 4 p/s of the wagon			
	-pull off hub cap to drain old oil out			
	-brake jame nut free and remove it			
	-pull off adjustment nut			
	-remove outer bearing			
	-pull wheel hub off of the spindal			
	-remove old wheel seal with pry bars			
	-remove inner Bering from the wheal hub			
	-take Berings and the lock and adjustment nut to varsal bin to keen them up and get them ready for install			
	- wash out all of the old oil form the wheel hub with brack kleen and rags			
	-instal the new wheal seal with the installation tool one half goes on the spindle the other half goes on the wheel hub to hold in the inner baring			
	-put the wheel hub on the spindal then put the outer Bering on			
	-spin on the adjustment nut till hand tight then torque to 250 ft/lbs while spinning hub repeat this three times			
	-then back off adjust meant nut till hand tight the torque to 50 ft/lbs while spinning hub repeat this three times			
	-back off adjustment nut 90 degrees then put lock ring on then check the end play there was no end play I ended up having to mess with the adjustment meant to get the end play just right			
	-then I put the lock nut on as well as the ritaner then I tor			
	April 9 2024 Donovan (1hr)			
	-Go thought unit and do CVIP paper work and sticker unit			
	April 17 2024 Donovan (8hrs)			
	Weld floor (lots of welding)			
	April 17 2024 dezil (3hrs)			
	Help D.B. With welding			
	-help D.B. Clean all of dirt out of dump box			
	-D.B. Got me to cut out a 32" by 10" pach panel for the big hole in the side of the box			
	-I had to help him shave the pach down to fit properly			
	-help D.B. Weld crack in aluminum buy beating it straight with a hammer			
Parts	Wheel seals (trailer) - 372-7097	2	\$47.71	\$95.42
Parts	hub cap gasket 5.5" - 330-3009	2	\$3.19	\$6.38
Parts	hub cap plug, stemco - 3595990	2	\$5.31	\$10.62
Parts	Hendrickson Tracking arm bushings - S24691	4	\$198.59	\$794.36
Parts	shocks - 65416	4	\$75.01	\$300.04
Parts	.125 Sheet of Aluminum 5052 H32 - alum0005	32	\$12.58	\$402.56
Parts	WHEEL CHECK 37.5MM -1-/2IN - WLCH-A	92	\$0.88	\$80.96
Parts	RIGHT ANGLE SENSOR - S28090	1	\$61.99	\$61.99
Parts	Tarp handle crank - 0002010620	2	\$334.29	\$668.58
Parts	2x6x8 - 2x6x8	4	\$7.39	\$29.56
Parts	2x6x16 - 2x6x16	4	\$13.59	\$54.36
Parts	black paint - paint	1	\$60.99	\$60.99
Parts	brush - brush	2	\$9.99	\$19.98
Parts	freight - freight	1	\$16.00	\$16.00
Parts	sublet tire repair - sublet	1	\$1,733.23	\$1,733.23
			Subtotal	\$7,695.03

Item	Description	Quantity	Rate	Amount
	Shop Supplies			\$615.60
Unit: T-917 2009 Trojan	VIN: 2T9GAFEW19E008978	Labor		\$3,360.00
		Parts		\$4,335.03
		Subtotal		\$8,310.63
		Exempt (0% of \$8,310.63)		\$0.00
		Total		\$8,310.63

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Customer Signature: _____

Printed Name: _____ Date: _____

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2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA
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Estimate

SO-1510

Date:

10/21/2023**Bill To**

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2001. 5101 46 ave
Cold Lake, AB T9M0C8, CA
P: (780) 573-4199

Remit Payment To

Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order	Authorizer	
SO-1510			Gen Goulard	
Item	Description	Quantity	Rate	Amount
Complaint: replace tarp chain				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Chassis / Frame / replace tarp chain	2.00000	\$65.00	\$130.00
Parts	#40 stainless chain - 40SSRIVCHAIN - A	1.5	\$429.29	\$643.94
Subtotal				\$773.94
Shop Supplies				\$61.92
Unit: T-917 VIN: 2T9GAFEW19E008978 2009 Trojan				
Labor				\$130.00
Parts				\$643.94
Subtotal				\$835.86
Exempt (0% of \$835.86)				\$0.00
Total				\$835.86

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-1464**Date: **9/28/2023**

Bill To
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2001. 5101 46 ave
Cold Lake, AB T9M0C8, CA
P: (780) 573-4199

Remit Payment To
Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order		Authorizer	
SO-1464				Gen Goulard	
Item	Description	Quantity	Rate	Amount	
Complaint:					
Unit missing a mudflap and a tail light is out - driver will install					
Cause: Customer request Type: Unscheduled Repair					
Labor	Correction: Chassis / Lighting & Electrical / Unit missing a mudflap and a tail light is out - driver will install	0.00000		\$0.00	
Parts	chevron mud flap - 062430T - A	1	\$25.09	\$25.09	
Parts	6" oval red - HB9019R - A	1	\$20.69	\$20.69	
			Subtotal	\$45.78	
Shop Supplies					\$3.66
Unit: T-917 VIN: 2T9GAFEW19E008978					
2009 Trojan		Labor		\$0.00	
		Parts		\$45.78	
		Subtotal		\$49.44	
		Exempt (0% of \$49.44)		\$0.00	
		Total		\$49.44	

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Printed Name: _____ Date: _____

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Estimate **SO-1358**Date: **8/15/2023****Bill To**

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2001. 5101 46 ave
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P: (780) 573-4199

Remit Payment To

Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

Service Order		Purchase Order		Authorizer
SO-1358				Gen Goulard
Item	Description	Quantity	Rate	Amount
Complaint:				
Cvip				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Inspections / Annual CVIP / completed CVIP inspection on unit, -Shock absorbers on a1/a2 found loose and leaking shocks on both axles. removed mounting bolts and needed to cut 2 off with a torch as they were seized inside. installed 4 new shocks with new hardware - Right hand side axle 3 slack adjustor checked slack adjustors and found the adjustor not working. installed new slack adjuster. installed two new tires - Right hand axle 2 wheel seal leaking. removed wheel hub and bearings. cleaned bearings and inspected them. installed new seal and reinstalled bearings. set back lash to .002-.005 - brake drums / shoes installed all new brake shoes and hardware on all axles along with new drums due to worn parts and heat cracks.	30.00000	\$65.00	\$1,950.00
Parts	Monroe 65416 - 65416	4	\$72.99	\$291.96
Parts	Wheel seal Stemco 2110 - 372-7097	1	\$45.99	\$45.99
Parts	Slack adjuster ash40010216 - 40010216	1	\$119.44	\$119.44
Parts	16.5 brake drum - bd16127	8	\$131.58	\$1,052.64
Parts	4707 shoes - 046s231n	8	\$34.89	\$279.12
Parts	chain lube (kleen flo?) - 29221 - A	1	\$15.08	\$15.08
Parts	more shoes - 046s231n - A	6	\$34.89	\$209.34
Parts	brake hadware - bhk0518 - A	7	\$10.90	\$76.30
Parts	Steel Dustshield - DSH609R	1	\$19.17	\$19.17
Parts	6" oval red - HB9019R	1	\$20.69	\$20.69

Item	Description	Quantity	Rate	Amount
Parts	Pigtail adapter - 94768	1	\$23.29	\$23.29
Parts	Kit new - 046s236N	1	\$81.99	\$81.99
Parts	3 new tires and one rim - sublet	1	\$1,810.85	\$1,810.85
Subtotal				\$5,995.86

Shop Supplies

\$479.67

Unit: T-917 VIN: 2T9GAFEW19E008978
2009 Trojan

Labor	\$1,950.00
Parts	\$4,045.86
Subtotal	\$6,475.53
Exempt (0% of \$4,525.53)	\$0.00
Total	\$6,475.53

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Customer Signature: _____

Printed Name: _____ Date: _____