



R13 TRACEABILITY RECORDS (EQUIPMENT / REPAIR MATRIX) *WORKORDERS TO KIMI AFTER ENTERED TO PUT IN UNIT# FILE*

2021 Kubota

V29-2
MAY

309

DATE	MECHANIC	SCOPE OF WORK/TIME BILLED	UNIT #	HOURS WORKED
JAN 19/24	BRAVDEN	S:\Unit receipts to be entered into tracking\MECHANIC WORK ORDERS - ENTERED INTO MATRIX\MECH WORK ORDERS unit 3005\Scanned from a Xerox Multifunction Printer (016) 8.pdf	309 - 2021 KUBOTA SV175- ZHFVC	2
APR 29/24	BRAVDEN	FULL SERVICE	309 - 2021 KUBOTA SV175- ZHFVC	3
MAY 30/24	BRAVDEN	CHANGE BELTS ON BOTH UNITS	309 - 2021 KUBOTA SV175- ZHFVC	1
AUG 7/24	BRAVDEN	AUX HYDRO-COUPLER BROKEN, REPLACE AND GREASE MACHINE	309 - 2021 KUBOTA SV175- ZHFVC	0.5
AUG 26/24	BEN	DIAG. OIL LOSS, CHECK & REPLACE REQUIRED FILTERS, NEED TO MONITOR OIL WHILE RUNNING	309 - 2021 KUBOTA SV175- ZHFVC	3
NOV 19/24	BEN	INSTALL ROLLERS	309 - 2021 KUBOTA SV175- ZHFVC	3
NOV 4/24	NATHAN	ROLLERS DAMAGED ON LS TRACK, ORDERED PARTS AND INSTALLED NEW SPROCKET AND TRACK - 3086HRS	309 - 2021 KUBOTA SV175- ZHFVC	
JAN 10/25	BRAVDEN	REPLACE FRONT & REAR LIGHT BULBS	309 - 2021 KUBOTA SV175- ZHFVC	1
JAN 30/25	BRAVDEN	BELT SQUEAL, TIGHTEN BELT AND GOOD	309 - 2021 KUBOTA SV175- ZHFVC	1
FEB 5/25	BRAVDEN	NOT BLOWING AIR FROM VENTS, BLOW OUT HEATER CORE AND REINSTALL PANELS & TEST, FUEL LEAK FROM WATER SEPERATOR, TIGHTEN BOWL	309 - 2021 KUBOTA SV175- ZHFVC	2
MAR 13/25	BEN	BEGIN REMOVING TRACKS, VERY DIFFICULT DUE TO PACKED MUD	309 - 2021 KUBOTA SV175- ZHFVC	2
MAR 14/25	BEN/BRAVDEN	REMOVE TRACKS, CLEAN OUT UNDERCARRIAGE, INSPECT, REPLACE REAR IDLERS, RE-INSTALL TRACKS	309 - 2021 KUBOTA SV175- ZHFVC	8
MAY 13/25	BRAVDEN	3640HR SERVICE, REPLACE OIL & FILTERS, NEXT SERVICE DUE 4140HRS	309 - 2021 KUBOTA SV175- ZHFVC	3
MAY 30/25	BRAVDEN	LEAKING HYD FLUID, TIGHTEN RIGHT CYLINDER FITTINGS AND FILL WITH OIL - TESTED GOOD	309 - 2021 KUBOTA SV175- ZHFVC	4
JULY 18/25	BEN	REPLACE HYD FITTING AND PIN	309 - 2021 KUBOTA SV175- ZHFVC	1.5
JULY 15/25	NATHAN	REPAIR HYDRAULIC LEAK	309 - 2021 KUBOTA SV175- ZHFVC	5
JULY 18/25	BRAVDEN	REMOVE REAR LIFT CYLINDER AND REPLACE, INSTALL BATTERY	309 - 2021 KUBOTA SV175- ZHFVC	2
NOV 14/25	BEN	REMOVE DOOR AND SEND FOR GLASS	309 - 2021 KUBOTA SV175- ZHFVC	2
JAN 6/26	BEN	REPAIR DOOR LATCH	309 - 2021 KUBOTA SV175- ZHFVC	0.5
FEB 12/26	BEN	REMOVE TRACKS & INSPECT, REPLACE REAR IDLERS, DS LOWER ROLLERS, RE-INSTALL TRACK	309 - 2021 KUBOTA SV175- ZHFVC	3

R13 TRACEABILITY RECORDS (PARTS/VENDOR/COST TRACK MATRIX) (started entry April-2021)

2021 Kubota

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DATE	VENDOR	VENDOR INVOICE#	DESCRIPTION OF PARTS ORDERED	UNIT #	TOTAL CHARGE (BEFORE GST)
MAY 25/21	XTREME POWER PRODUCTS	P38996	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 505.12
JUL 27/22	XTREME POWER PRODUCTS	W13106	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 918.95
SEP 7/22	XTREME POWER PRODUCTS	P50255	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 276.44
DEC 20/22	XTREME POWER PRODUCTS	P52393	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 223.71
JAN 17/23	XTREME POWER PRODUCTS	P52999	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 265.38
APR 20/23	XTREME POWER PRODUCTS	P54155	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 169.93
AUG 10/23	XTREME POWER PRODUCTS	P56361	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 649.52
AUG 10/23	XTREME POWER PRODUCTS	P56362	CREDIT PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 231.68
JUL 7/23	XTREME POWER PRODUCTS	P55731	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 5,786.36
OCT 4/23	XTREME POWER PRODUCTS	P57202	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 1,382.30
OCT 12/23	XTREME POWER PRODUCTS	P57292	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 370.85
OCT 12/23	NAPA	11284310	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 47.36
OCT 6/23	NAPA	11283695	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 14.89
SEP 18/23	HEADWIND SOLUTIONS	32020	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 244.00
JAN 29/24	XTREME POWER PRODUCTS	P36262	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 248.19
JAN 19/24	SOURCE INDUSTRIAL	581260581	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 47.33
JAN 19/24	MATCHUK	93199600	PARTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 48.78
APR 9/24	XTREME EQUIPMENT	P59023	FILTERS/ELEMENT / ANTIFREEZE	309 - 2021 KUBOTA SV175-2HW/C	\$ 230.28
MAY 23/24	XTREME EQUIPMENT	P59786	BELTS/V-BELTS	309 - 2021 KUBOTA SV175-2HW/C	\$ 338.01
JUNE 19/24	YELLOWHEAD	1042595	INSTALL FILM TINT	309 - 2021 KUBOTA SV175-2HW/C	\$ 421.52
JULY 11/24	XTREME EQUIPMENT	P60806	VBELT, PULLEY, CAP	309 - 2021 KUBOTA SV175-2HW/C	\$ 428.35
NOV 4/24	XTREME EQUIPMENT	P62167	GLASSFRONT WINDOW	309 - 2021 KUBOTA SV175-2HW/C	\$ 476.40

