

## Work Order History Report

| Asset | W/O No | Description                                                                                                                   | Finished   | Done Reading |
|-------|--------|-------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| P1181 |        | <b>Komatsu PC55-3 Excavator</b>                                                                                               |            |              |
|       | 194467 | Off hire inspection<br>Quote#: 576                                                                                            | 31/07/2026 | Hours        |
|       | 192253 | May R&M<br>Horn not working. Test - new horn ordered.<br>Fix pins not taking grease                                           | 27/05/2026 | Hours        |
|       | 191994 | March R&M. Lake Cargelligo<br>Test hydraulics - no fault found.                                                               | 18/03/2026 | Hours        |
|       | 59508  | December / January R&M<br>Assess reported requests/defects<br>Site oil charge-out                                             | 31/12/2025 | Hours        |
|       | 58853  | November R&M<br>Replace left top track roller<br>Replace hydraulic quick coupler                                              | 28/11/2025 | Hours        |
|       | 57867  | October R&M.<br>Hydraulic quick couplers not releasing. Check for stored pressure in implement.                               | 1/10/2025  | Hours        |
|       | 57782  | Excavator - 500hr service<br>4437 hrs:<br>Fixed seat belt<br>Replaced coolant<br>Mud bucket repairs<br>Lubricated seat slides | 22/09/2025 | 4437 Hours   |
|       | 57813  | Off hire/Pre hire Repairs<br><br>Gouge off wear plate cut new wear plate weld on                                              | 22/09/2025 | Hours        |
|       | 56398  | On hire                                                                                                                       | 4/09/2025  | Hours        |
|       | 57259  | August R&M<br>*repairs<br>Remove pins clean up align locking holes<br>Install pins & bolts                                    | 22/08/2025 | Hours        |

| Asset | W/O No | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Finished   | Done Reading |
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|       |        | Grease machine<br>Tension tracks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |              |
|       | 57032  | Off Hire                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12/08/2025 | Hours        |
|       | 54269  | Replace quick hitch hose. River St.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 16/04/2025 | Hours        |
|       | 51554  | Pre hire repairs as per HME inspection. w/o 51233<br>Replace hyd fitting on tilt bucket                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 28/03/2025 | Hours        |
|       | 51233  | HME Inspection - Excavator<br>Quote #: 280                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 8/01/2025  | 4298 Hours   |
|       | 50519  | Excavator - 250hr service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 29/11/2024 | 4297 Hours   |
|       | 50426  | Replace bucket teeth - worn before machine went to Southlakes. Nath approved Plant Hire Cost.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 22/11/2024 | Hours        |
|       | 48894  | Pre hire repairs as per HME inspection. w/o 48490<br>Straighten and fit LHS access door<br>Clean cab<br>Replace operators manual<br>Fit first aid kit<br>it new mirror<br>Fill fuel, 38lts<br>Wash machine<br>Repair damaged panels<br>Check and tag fire extinguisher<br>Repair/replace travel alarm<br>Repair/replace horn<br>Replace seat<br>Repair lights<br>Fit safety stickers as required<br>Repair RH joystick<br>Fit safety stickers as required<br>Fit thinksafe, QR stickers as required<br>Replace 2x plant stickers<br>Fit hi vis tape as required<br>Replace engine oil dipstick<br>Repair/replace radiator core, has hole in it<br>Tighten engine belt<br>Replace pins and bushes in boom pivot<br>Replace pins and bushes in boom cylinder<br>Replace boom to stick pin and bushes<br>Replace pins and bushes in stick cylinder<br>Replace pins and bushes in bucket cylinder<br>Replace pins and bushes in H link<br>Weld bucket numbers on GP and trench bucket, Nathan to advise numbers | 19/11/2024 | 4284 Hours   |

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|       |        | Tighten GET on buckets<br>Replace e stops<br>Clean or replace ignition barrel<br>Paperwork, fulcrum photos                                                                                                                                                                                                                                                                                                                                                                                          |            |              |
|       | 48490  | HME Inspection - Excavator<br>Quote #: 202                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 18/09/2024 | 4283 Hours   |
|       | 20234  | Excavator - 250hr service.<br>Fit mag base rotating LED amber beacon.<br>Fit 1.5kg DCP extinguisher.<br>Install supplied rotating light. Mount light and secure harnesses. Connect to wiring circuit already feeding to ROPS from switch located on LH arm rest. Replace faulty fuse holder and test.<br>Remove old broken work lights. Test - All OK<br>Materials: Solid conduit - Standard fuse holder<br>Blow out radiator.<br>Topped up coolant res.<br>Replace multiple broken grease nipples. | 13/08/2024 | 4222 Hours   |
|       | 17739  | 4180hrs<br>Replace pin & bushes in tilt hitch on tilt bucket - B374<br>Supply tilt bucket hose.                                                                                                                                                                                                                                                                                                                                                                                                     | 13/06/2024 | Hours        |
|       | 15438  | Fit Tracker                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 26/05/2024 | Hours        |
|       | 16408  | Supply hyd coupling, civil to replace.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 16/05/2024 | Hours        |
|       | 9294   | Excavator - 4000hr service                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2/05/2024  | Hours        |
|       | 9295   | Replace tracks<br>Fault -tracks failed roller pushing through track<br>Cause - Wires broken in track<br>Correction - Replace tracks                                                                                                                                                                                                                                                                                                                                                                 | 5/02/2024  | Hours        |
|       | 8629   | Repair hydraulic leak<br>Remove cylinder<br>Weld new fitting boss's on<br>Refit cylinder & test                                                                                                                                                                                                                                                                                                                                                                                                     | 23/01/2024 | 3981 Hours   |
|       | 3493   | 250hr service.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8/08/2023  | 3763 Hours   |
|       | 3169   | Remove and replace key barrel - onsite Walgett                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 13/07/2023 | 3730 Hours   |