

204-4

**BERNHAUSEN SPECIALTY
AUTOMOTIVE**

5957 206A STEET
LANGLEY, BC V3A 8M1
Shop: 604-532-9445 Cell: 604-836-0983
Bernhausendiesel.com
GST#846064046



Customer		Acct: 5748	License HX 6592	VIN 1FDAF56P07EA85144	Year 2007
DCH EXCAVATING			Make FORD	Model F550	
LANGLEY, BC V3A			Engine 6.0	Transmission AUTO	
604-649-2752			In Mileage 211305	Out 211308	Fleet #
Prod Date	2/4/AW/PWD	AC/PS	RW/AW-ABS	M.V. ISP	Written By: SAT

Problem Statements
HARD START AND BLOWING HEAVY SMOKE WITH NO POWER - SEE HISTORY POSSIBLE WARRANTY

COPY

RECEIVED

Recommended Services			REF # <u>12688</u>
Date	Mileage	Description	G/L # <u>1045</u>
		DCH OFFICE	JOB # <u>5709</u>
			D-CTR: _____

Tech	Type	Description	Price
KAY	Lab	DIAGNOSE ISSUES AND CONFIRM IF WARRANTY RELATED.	\$0.00
KAY	Lab	PERFORMED PSD, FOUND CYL5 CONTRIBUTION CODE. PERFORMED POWER BALANCE, FOUND DEAD MISFIRE AT CYL5. PERFORMED RELATIVE COMPRESSION TEST FOUND CYL5,6 22 AND 18% DOWN (SEE REPORT). SUSPECT ENGINE DAMAGE AT CYL5/6. REQUIRES DISASSEMBLY AND INSPECTION	\$0.00
KAY	Lab	**NOTE-NO BLOW BY GASSES OBSERVED. POSSIBLE VALVETRAIN ISSUE. REQUIRES DISASSEMBLY AND INSPECTION	\$0.00
NOL	Lab	LABOUR TO REPLACE CYLINDER HEAD GASKETS BOTH BANKS, INSTALL ARP HEAD STUD KIT, INSTALL EGR DELETE KIT AND UPDATE HIGH PRESSURE OIL SYSTEM.	\$2,861.04
NOL	Lab	AC SYSTEM EVACUATE AND RECHARGE	\$166.89
Labor Total			\$4,076.61

Part	Part Description	Status	Qty	Price Ea.	Total
6.0L 20M HEAD GASKET		N	1.00	\$108.53	\$108.53
6.0L EXHAUST MANIFOLD BOLT SPACERS		N	16.00	\$1.67	\$26.72
6.0L FUEL INJECTOR O-RING KIT		N	8.00	\$8.50	\$68.00
6.0L ARP HEAD STUD KIT		N	1.00	\$659.00	\$659.00
6.0L FUEL FILTER/WATER SEPERATOR		N	1.00	\$127.11	\$127.11
ANTIFREEZE HEAVY DUTY DIESEL PER GALLON WITH ADDITIVE		N	5.00	\$26.29	\$131.45
DEXRON VI		N	2.00	\$12.45	\$24.90
R134-A REFRIDGERANT		N	1.00	\$32.21	\$32.21
6.0/6.4L INTAKE MANIFOLD GASKET (2 PER TRUCK)		N	2.00	\$25.13	\$50.26
6.0L ROCKER GIRDLE GASKETS (SET OF 2)		N	1.00	\$35.99	\$35.99
Parts Total					\$5,541.08

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay		Payment	GST \$514.67	Taxable Parts \$5,541.08	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 KM warranty, unless otherwise noted.	Date 06/22/2015	
\$0.00	Cash		PST \$720.54	NonTax Parts \$0.00		RO # 10638	
\$0.00	Check		Supplies \$447.51	Total Parts \$5,541.08		RO Total \$11,528.53	
\$0.00	Chk #		Disposal \$15.57	Labor \$4,076.61		Balance Due \$11,528.53	
\$0.00	Credit		Environ \$212.55	Sublet \$0.00			
\$0.00	Type			NonTax Labor \$0.00			
\$0.00	Expires			NonTax Sublet \$0.00			
\$0.00	Paid	\$0.00		Total Labor \$4,076.61			
						Signature or Initial	Date

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Aug 18/16



Customer Acct: 5748		License HX 6592	VIN 1FDAF56P07EA85144	Year 2007
DCH EXCAVATING		Make FORD	Model F550	
LANGLEY, BC V3A		Engine 6.0	Transmission AUTO	
604 649 2752		In Mileage 221362	Out Mileage 221362	Fleet #
Prod Date 2/4/AW/FWD	AC/PS	RW/AW-ABS	M.V. ISP	Written By: DUS

Problem Statements
 VEHICLE SHUT DOWN ON FREEWAY, CHECK GAUGES MESSAGE CAME ON. POSSIBLE HIGH PRESSURE OIL LEAK AS VEHICLE HAD NO ISSUES WHILE COLD. GETTING TOWED IN.

Date	Mileage	Description

Tech	Type	Description	Price
JAS	Lab	PERFORM POWER TRAIN DIAGNOSTIC TO DETERMINE CAUSE OF VEHICLE SHUTTING DOWN	\$357.63
JAS	Lab	PERFORMED POWER TRAIN DIAGNOSTICS. FOUND NO COMMUNICATION TO PCM. PERFORMED PIN POINT CIRCUIT TEST ON PCM SYSTEM. FOUND SHORT TO BATTERY POWER TO PCM. FURTHER PIN POINT TESTING FOUND SHARED POWER TO FAN CLUTCH.	\$0.00
JAS	Lab	REMOVED FAN CLUTCH FROM SYSTEM. SHORT TO GROUND IS RESOLVED. RECOMMEND REPLACEMENT OF FAN CLUTCH.	\$0.00
SEAN	Lab	LABOUR TO REPLACE FAN CLUTCH	\$238.42
Labor Total			\$596.05

Part	Part Description	Status	Qty	Price Ea.	Total
FAN CLUTCH FORD 6.0L 03-07		N	1.00	\$692.53	\$692.53
Parts Total					\$692.53

ST2
5109
POSTED

Date	Time	Phone	Spoke to	Amount	Emp.	Comment / Reason

Pre-Pay	Payment	GST \$69.63	Taxable Parts \$692.53	I acknowledge notice and oral approval of an increase in the original estimated price. Twelve month or 12,000 KM warranty, unless otherwise noted.	Date 08/18/2016
\$0.00 Cash		PST \$97.48	NonTax Parts \$0.00		RO # 12644
\$0.00 Check		Supplies \$59.96	Total Parts \$692.53		RO Total \$1,559.70
\$0.00 Credit	\$1,559.70	Disposal \$15.57	Labor \$596.05		Balance Due \$0.00
		Environ \$28.48	Sublet \$0.00		
			NonTax Labor \$0.00		
\$0.00 Paid	\$1,559.70		NonTax Sublet \$0.00	Signature or Initial _____	Date _____
			Total Labor \$596.05		

Heavy-Tech Repairs & Maintenance Ltd.

29038 Marsh McCormick Rd
Abbotsford, British Columbia V4X 2B4
Canada

INVOICE

Invoice No.: 2485
Date: 07/01/2025
Ship Date:
Page: 1
Re: Order No. Ford F550

Sold to:
DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Ship to:
DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Ford F550 Flatdeck			
			Oil Pressure Assembly	PG	182.81	182.81
			Subtotal:			182.81
			PG - GST 5%, PST 7%			9.14
			GST/HST			12.80
			PST			
COPY						
Heavy-Tech Repairs & Maintenance Ltd. GST/HST: #751193889 RT0001						
Shipped By:				Tracking Number:		
Comment: All Parts & Supplies are property of Heavy-Tech Repairs & Maintenance Ltd until paid in full within 30 days					Total Amount	204.75
Sold By:					Amount Paid	0.00
					Amount Owng	204.75

Heavy-Tech Repairs & Maintenance Ltd.

29038 Marsh McCormick Rd
Abbotsford, British Columbia V4X 2B4
Canada

INVOICE

Invoice No.: 2108
Date: 01/07/2026
Ship Date:
Page: 1
Re: Order No. F550 Flatdeck

Sold to:

DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Ship to:

DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hrs	18	Ford F550 Flatdeck Dissassemble inner wheel wells & remove harness and all 8 glow plugs Order new parts (glowplugs & harness) for left & right hand side. Travel & p/up Install new glow plugs & harness on both sides Reinstall inner fenders & reinstall front wheels Check over truck Perform service Change wiper blades Replace right hand tie rod & grease front end Replace rear drive shaft u joint Install tidy tank back onto truck with new wiring & terminals	GS	130.00	2,340.00
			Parts Supplied by Heavy-Tech: Glowplugs & harness (both sides)	GS	663.98	663.98
			Subtotal:			3,003.98
			GS - GST 5% GST/HST			150.20
Heavy-Tech Repairs & Maintenance Ltd. GST/HST: #761193889 RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	3,154.18
Comment: All Parts & Supplies are property of Heavy-Tech Repairs & Maintenance Ltd until paid in full within 30 days					Amount Paid	0.00
Sold By: _____					Amount Owning	3,154.18