

RECEIVED

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70503

CUSTOMER #:
UNIT# 241

BRICAR CONTRACTING LTD.

INVOICE

DUPLICATE 1
PAGE 1

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL

COLOUR		YEAR	MAKE/MODEL		VIN		LICENSE		ODOMETER IN/ OUT		TAG				
		16	KENWORTH T800B		1XKDD40X6GJ985147				587778/587778		T241				
IN SVC. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		CUST. PAY LABOUR RATE		PAYMENT		INV. DATE	
18JAN16 DD						18:00 30SEP24				192.00		CASH		12SEP24	
R.O. OPENED			READY			OPTIONS: STK:GJ985147 DLR:R058 ENG:79894560									
												TRN:S1177700 AXL:HN04920805,806			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DIAGNOSE	COOLANT IN OIL USING COOLANT - POSSIBLE HEAD GASKET FAILURE					
	DIAG3	DIAGNOSE COOLANT IN OIL USING COOLANT - POSSIBLE HEAD GASKET FAILURE					
		775 C				576.00	576.00

-1 REBATE PREFERRED COUPON

15.00 15.00 -15.00

091124-BP6JP

DRAINED OIL. REMOVED OIL PAN, PICK UP, PUMP, AND STIFFENER PLATE. PRESSURIZED COOLING SYSTEM AND FOUND COOLANT LEAKING PAST THE O-RING ON CYLINDER 5. DROPPED AND INSPECTED MAIN BEARINGS. FOUND NO MAJOR DAMAGE TO CRANK SHAFT HOWEVER BEARINGS DID HAVE WEAR AND GROVES IN THEM. CREATED QUOTES TO OVERHAUL ENGINE.

COPY

B Peterbilt Platinum Courtesy Inspection

PPCI Peterbilt Platinum Courtesy Inspection

775 C

0.00 0.00

PERFORMED COURTESY INSPECTION. TASK COMPLETE.

C** REMOVE CYLINDER HEAD AND INSPECT

CUM-CYLHEAD R-R CYLINDER HEAD

775 C

975 C

759 C

2880.00 2880.00

DRAINED COOLANT. RECOVERED REFRIGERANT. DISCONNECTED COOLING MODULE ASSEMBLY AND REMOVED FROM CHASSIS. DISCONNECTED CYLINDER HEAD FROM CHASSIS. REMOVED FRONT COVER. REMOVED FRONT GEARS. UNBOLTED ROCKERS AND REMOVED CAMSHAFT. DISCONNECTED FUEL LINES. REMOVED AND BAGGED INJECTORS FOR REUSE. REMOVED CYLINDER HEAD BOLTS. 3 WERE SEIZED AND UNABLE TO BE REMOVED WITH AN IMPACT. 2 WERE ABLE TO BE BROKEN LOOSE WITH A BREAKER BAR. THE THIRD HAD TO BE HEATED WITH A TORCH. AFTER IT WAS HEATED REMOVAL WAS ATTEMPTED HOWEVER THE HEAD OF THE BOLT STRIPPED. THE BOLT HAD TO BE CUT OUT USING A CUTTING TORCH. ONCE HEAD WAS CUT OFF THE BOLT WAS REMOVED AND THE CYLINDER HEAD WAS REMOVED. ALL COOLING JETS AND PISTONS WERE REMOVED. CYLINDER PROTRUSION MEASUREMENTS WERE TAKEN PRIOR

OUT	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	G.S.T.	
	PLEASE PAY THIS AMOUNT	

CALGARY PETERBILT LTD.

11550 44th Street S.E.
Calgary, AB T2Z 4A2
Phone: (403) 235-2550
Fax: (403) 235-1322
Toll Free: 1-800-332-1296



PETERBILT LETHBRIDGE PETERBILT MEDICINE HAT

4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Phone: 403-526-4460
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52 SHARON GIBSON

1

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
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07:43 08AUG24		12:13 12SEP24					
			LIST		NET	TOTAL	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
H**	Replace	Long	Block				
OVERHAUL	Replace	Long	Block				
		775	C				
		975	C				
1	DR7078RXCUM	ENGINE-BLOCK	LONG	ISX 15 13 B	53742.32	9600.00	9600.00
	CORE CHARGE	C				9600.00	9600.00
4	5486657CUM	GASKET,EXHAUST	MANIFOLD		31.80	27.12	108.48
1	3682940CUM	GASKET,EXHAUST	MANIFOLD		36.19	30.86	30.86
1	3695041CUM	GASKET,TURBOCHARGER			24.86	21.20	21.20
4	4298975CUM	NUT,LOCK			15.84	13.51	54.04
1	3627695CUM	SEAL,O RING			13.24	11.29	11.29
1	3678786CUM	SEAL,O RING			5.87	5.00	5.00
2	3684284CUM	WASHER,SEALING			12.01	10.24	20.48
1	3957131CUM	SEAL,O RING			3.30	2.81	2.81
6	4934279CUM	WASHER,SEALING			7.67	6.54	39.24
1	3922794CUM	SEAL,O RING			5.27	4.49	4.49
1	5264570CUM	GASKET,OIL DRAIN			6.04	5.15	5.15
3	3104230CUM	GASKET,EXH GAS	RCN VALVE		69.20	59.01	177.03
4	3683814CUM	SEAL,O RING			4.78	4.08	16.32
1	3683607CUM	SEALANT			8.18	6.97	6.97
2	3682826CUM	SEAL,GROMMET			5.79	4.93	9.86
3	3683144CUM	CLAMP,V BAND			99.65	84.98	254.94
1	1923003PE	GASKET			23.13	19.66	19.66
1	5440813CUM	GASKET,ACC DRIVE	SUPPORT		28.16	24.01	24.01
2	3627695CUM	SEAL,O RING			13.24	11.29	22.58
1	4966441CUM	GASKET,EXH OUT	CONNECTION		32.33	27.57	27.57
1	3684359CUM	GASKET,EXH OUT	CONNECTION		23.46	20.01	20.01
1	5414049CUM	GASKET,FUEL PUMP			47.39	40.42	40.42
1	3688347CUM	GASKET,INTAKE	MANIFOLD		101.77	86.79	86.79
1	3685807CUM	TUBE,INJECTOR	FUEL SUPPLY		189.22	161.37	161.37
2	3685809CUM	TUBE,INJECTOR	FUEL SUPPLY		227.39	193.92	387.84
1	3685810CUM	TUBE,INJECTOR	FUEL SUPPLY		228.44	194.81	194.81
1	K37-1029	(W)PACCAR	FUEL ELEMENT		83.36	53.19	53.19

OUT
I HEREBY ACKNOWLEDGE MY
INDEBTEDNESS FOR THIS INVOICE.

\$
ALL WARRANTY SUBJECT TO FACTORY
ACCEPTANCE.

SIGNATURE

DATE RELEASED
GST # R100731918



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SUBLET AMOUNT	
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	AF4195	FLG	AIR FILTER-PRIMARY		214.08	162.70	325.40
14	EC7501	COOLANT-TRP	ELC 50/50 JUG		19.68	14.37	201.18
13	890-9107	BRAKE	CLEANER		11.85	7.35	95.55
5	1212	RICHARD	.012" BLADES/100PK		0.25	0.25	1.25
3	3685808	CUM	TUBE, INJECTOR FUEL SUPPLY		231.48	197.41	592.23
7	3963988	CUM	WASHER, SEALING		7.25	6.19	43.33
5	3963988	CUM	WASHER, SEALING		7.25	6.19	30.95
12	3963990	CUM	WASHER, SEALING		6.04	5.15	61.80
3	3963990	CUM	WASHER, SEALING		6.04	5.15	15.45
1	3678762	CUM	SEAL, GROMMET		35.70	30.44	30.44
1	3949708	CUM	SEAL, O RING		12.06	10.29	10.29
1	3949781	CUM	SEAL, O RING		10.50	8.95	8.95
2	4934278	CUM	WASHER, SEALING		5.60	4.77	9.54
1	3678912	CUM	SEAL, O RING		18.73	15.97	15.97
1	3684338	CUM	GASKET, CONNECTION		43.70	37.27	37.27
1	4059172	CUM	SEAL, O RING		13.19	11.25	11.25
1	3081695	CUM	SEAL, O RING		7.31	6.23	6.23
2	3900630	CUM	SCREW, HEX FLANGE HEAD CAP		3.33	2.84	5.68
1	3033247	CUM	SEAL, O RING		21.11	18.00	18.00
1	3102802	CUM	SEAL, O RING		11.00	9.38	9.38
4	4298242	CUM	STUD		28.70	24.48	97.92
2	3102109	CUM	SEAL, O RING		8.39	7.16	14.32
1	4318983	CUM	STUD		13.14	11.20	11.20
1	820	CHOKE/CARB	CLEANER		13.47	13.47	13.47
1	3075658	SEAL, O RING			15.30	11.95	11.95
3	3163075	ISX	PAINT		55.87	43.65	130.95
1	3688012	CUM	TUBE-LUBE OIL DRAIN		84.48	72.04	72.04
1	4903514	CUM	SEAL, O RING		10.02	8.55	8.55
1	4921517	CUM	SENSOR, PRESSURE		175.38	149.56	149.56
1	57220	CONTACT	CLEANER		15.56	15.56	15.56
1	8200308	STARTER	39MT 11 PIN		874.81	699.85	699.85
1	3691476	CUM	ELEMENT-BREATHER		197.53	168.46	168.46
1	FF5776	FLG	FILTER-FUEL COMB		130.46	99.15	99.15
1	F08	EHC	FEE		1.00	1.00	1.00

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LABOUR AMOUNT	
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GAS, OIL, LUBE	
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07:43 08AUG24 12:13 12SEP24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	4026528	CUM	SPACER, BEARING		32.42	27.65	27.65
1	V2182838	15OZ	SPRAY GRAY PRIMER		27.56	27.56	27.56
1	3685456	CUM	SEAL, WATER PUMP		6.60	5.63	5.63
1	3678925	CUM	SEAL, O RING		11.22	9.57	9.57
3	3922794	CUM	SEAL, O RING		5.27	4.49	13.47
1	4966454	CUM	CLAMP-V BAND		98.25	83.79	83.79
10	231916PK	100PK 8"	LT GRN HT CBL TIE		0.19	0.19	1.90
100	762886PK	7.5"	BLACK TIES		0.11	0.11	11.00
50	CT05512	TIE-CABLE	120LB, 15.25" BLK		0.60	0.51	25.50
1	89440DYC	(W)	TENSIONER-HD NO SLACK		365.01	271.94	271.94
1	D84-1000-6122	180	BELT-POLY 12 RIBS X 2180		215.20	129.12	129.12
		END/PLYSTR					
1	D84-1000-6061	620	BELT-POLY 6 RIBS X 1620		112.11	67.26	67.26
		END/PLYSTR					
-2		REBATE PREFERRED COUPON			2.00	2.00	-4.00
090324-WQE7Q							
-1		REBATE PREFERRED COUPON			400.00	400.00	-400.00
090324-K7YBA							
-1		REBATE PREFERRED COUPON			405.00	405.00	-405.00
090324-K7YBA							
1	R650	THERMOCOUPLE-PYROMETER			106.93	90.89	90.89
7	444-38	WASHER-LOCK HELSPRG 3/8 GR8 ZN			0.08	0.08	0.56
2	444-716	SPLT LCK WASHER 7/16			0.09	0.09	0.18
1	3678756	CUM	SEAL, O RING		16.46	14.04	14.04
6	373-0516	5/16	UNC NYLOCK NUT		0.11	0.11	0.66
2	PETROOW405G	OW40 SYN	ENGINE OIL		242.46	224.50	449.00
3	PETROOW405L	OW40 SYN	ENGINE OIL 5L		49.57	45.90	137.70
1	860-8059	Y-CORD-(84" X 120")			191.37	191.37	191.37
1	074-14-1	1/4-20X1"	GR8 BOLT		0.16	0.16	0.16
2	410-14	1/4"	SAE WASHER		0.05	0.05	0.10
1	373-014	1/4	UNC NYLOCK NUT		0.08	0.08	0.08
1	766324EA	5/8 X 1/2	RUBBER CLAMP		1.74	1.74	1.74
1	3937557SFLG	FILTER-PWR	STRG		39.61	30.10	30.10
1	Q79699FLG	GASKET			11.11	8.44	8.44

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						TRN:S1177700 AXL:HN04920805,806									

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	ATF-1	.946L	AUTO TRANS FLUID		7.98	7.98	31.92
4	OIL4	EHC FEE PER JUG			0.50	0.50	2.00
2	90-0012	(W)CLAMP-V BAND 4"			26.54	17.78	35.56
2	2866636	CUM GASKET, AFM DEVICE			24.75	21.11	42.22
5	402-8	HARDENED WASHER M8			0.11	0.11	0.55
7	370-8	M8 NYLOCK NUT			0.29	0.29	2.03
2	074-14-114	1/4-20X1-1/4" GR8 BOLT			0.17	0.17	0.34
6	410-14	1/4" SAE WASHER			0.05	0.05	0.30
1	JA23300	DRIER-RECEIVER N/WAFER OE F37-1019			101.59	71.11	71.11
2	074-14-112	1/4-20X1-1/2" GR8 BOLT			0.43	0.26	0.52
2	730393ATC	WASHER-SEALING A/C #8			2.78	1.95	3.90
1	VH11600	(W)KIT- O-RING- HVAC SERVICE- RUBBER/HNBR			8.05	5.63	5.63
3	D1030-3950	HOSE-HEATER #16X25' J20R3			20.69	12.41	37.23
2	9216TRP	CLAMP-HOSE W/LINER #16			3.79	2.46	4.92
2	068-12-40	HEX BOLT 1.75X40MM			1.32	1.32	2.64
2	370-12	M12 NYLOCK NUT			0.84	0.84	1.68
4	402-12	HARDENED WASHER M12			0.33	0.33	1.32
2	373-012	1/2"-13 NYL LOCK NUT			0.40	0.40	0.80
50	CT05512	TIE-CABLE 120LB, 15.25" BLK			0.60	0.51	25.50
1	CT9444TRP	CLAMP-CONSTANT TORQUE #44			16.30	10.60	10.60
1	PL-1369-4B	1/4TUBE X 1/4NPT 90 ELBOW			7.63	7.63	7.63
1	884-PC1464-4	1/4" TEE DOT			9.78	9.78	9.78
-1	REBATE	PREFERRED COUPON			30.00	30.00	-30.00
091124-BP6JP							
-1	REBATE	PREFERRED COUPON			25.00	25.00	-25.00
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091124-BP6JP							

DISCONNECTED REMAINING LINES AND ELECTRICAL FROM ENGINE NOT ALREADY
REMOVED DURING START OF OVERHAUL. UNBOLTED CLUTCH AND TRANSMISSION FROM
ENGINE. SUPPORTED TRANSMISSION. UNBOLTED ENGINE FROM CHASSIS AND
REMOVED. STRIPPED OLD BLOCK OF ALL COMPONENTS TO BE REUSED. CLEANED,
SAND BLASTED, PRIMED, AND PAINTED COMPONENTS WHICH REQUIRED PAINT.

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UNIT# 241

BRICAR CONTRACTING LTD.

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INVOICE

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PETERBILT RED DEER

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL

COLOUR		YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
		16	KENWORTH T800B	1XKDD40X6GJ985147		587778/587778	T241
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
18JAN16 DD			18:00 30SEP24		192.00	CASH	12SEP24
R.O. OPENED		READY	OPTIONS: STK:GJ985147 DLR:R058 ENG:79894560				
07:43 08AUG24		12:13 12SEP24	TRN:S1177700 AXL:HN04920805,806				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
REMOVED AND CLEANED RESIDUE OFF GASKET SURFACES FROM TAPE APPLIED TO SEAL PORTS ON ENGINE DURING SHIPPING. MADE LIST OF REQUIRED GASKETS AND SEAL FOR INSTALLING COMPONENTS ON NEW BLOCK. INSTALLED AND TORQUED ALL COMPONENTS. OIL PRESSURE SENSOR WAS FOUND TO HAVE FAILED AND WAS LEAKING OIL THROUGH CONNECTOR. CLEANED OUT CONNECTOR ON HARNESS AND INSTALLED NEW SENSOR. FOUND THAT NO CODES WERE PRESENT AND HARNESS AND ECM COULD BE REUSED. REPLACED BELTS AND FAN BELT TENSIONER AS BEARING IN TENSIONER HAD FAILED. INSTALLED A NEW STARTER AS DURING DISCONNECTION OF THE CABLES THE POSITIVE POST BROKE OFF OF THE STARTER SOLENOID. ENGINE OIL PAN ON LONG BLOCK WAS FLIPPED AROUND AND THE OIL PICK UP FROM THE OLD ENGINE WAS INSTALLED TO CONVERT ENGINE FROM A REAR SUMP TO A FRONT SUMP LIKE THE ORIGINAL ENGINE. BLOCK AND OIL PAN HEATER CORDS HAD TO BE REPLACED AS CONNECTORS WERE DAMAGED. WAS UNABLE TO REINSTALL PLUG IN THE ORIGINAL POSITION DUE TO LENGTH OF NEW CORD. HEATER CORD IS ZIPTIED TO ENGINE FUEL LINES BY THE PRIMARY FILTER HOUSING. ONCE ASSEMBLY OF BLOCK WAS COMPLETED ENGINE WAS INSTALLED IN TO CHASSIS. CLUTCH AND TRANSMISSION WERE BOLTED IN AND TORQUED TO SPEC WITH BLUE LOCKTITE. CONNECTED ALL LINES, HOSES, AND ELECTRICAL. INSTALLED COOLING PACKAGE AND CHARGED SYSTEM WITH 3.5 LBS OF R134 (2.5 LBS HAD BEEN REMOVED PREVIOUSLY). FILLED ENGINE WITH FLUIDS AND VERIFIED NO LEAKS WERE PRESENT. SENT UNIT ON ROAD TEST. WHEN UNIT RETURNED I CONFIRMED NO LEAKS HAD APPEARED. NO OTHER ISSUES CAME UP ON ROADTEST. TASK COMPLETE.							

I** REMOVE & REPLACE CLUTCH, INCLUDING SUITCASE KIT, CROSS SHAFT BUSHINGS

023-100 REMOVE & REPLACE CLUTCH, INCLUDING SUITCASE KIT, CROSS SHAFT BUSHINGS

775 C	672.00	672.00
1 308925-25CA (W)CLUT EP 15.5,2050TORQ,VCT DAMPR, 7-SPRNG	2964.57	1190.00
1 K2468 (W)KIT-CLUTCH INSTALL	629.41	275.00
1 SB200 BRAKE-2"CLUTCH	131.48	105.19
1 CS106C1498 SHAFT-CROSS, CLUTCH	13.27	12.61

OUT
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.
\$
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.
SIGNATURE
DATE RELEASED



PETERBILT LETHBRIDGE
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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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18JAN16 DD			18:00 30SEP24		192.00	CASH	12SEP24

R.O. OPENED
07:43 08AUG24
READY
12:13 12SEP24
OPTIONS: STK:GJ985147 DLR:R058 ENG:79894560
TRN:S1177700 AXL:HN04920805,806

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	K210-883	SHAFT, CLUTCH RELEASE			111.33	103.09	103.09
8	074-716-212	7/16-14X2-1/2 GR8 BOLT			0.93	0.93	7.44
8	444-716	SPLT LCK WASHER 7/16			0.09	0.09	0.72

SUBL RESURFACE FLYWHEEL INV#106P36275
PO#135310

C

81.25 81.25

REMOVED OLD CLUTCH AND RELEASE YOKE ASSEMBLY. REMOVED INPUT SHAFT AND CROSS SHAFT BUSHINGS. NOTED DAMAGE TO THE MAIN DRIVE GEAR OF THE TRANSMISSION ON THE CLUTCHING COLLAR TEETH. CUSTOMER WAS ADVISED AND DECLINED REPAIR OF TRANSMISSION. INSTALLED NEW CROSS SHAFT BUSHINGS AND REAMED OUT. INSTALLED NEW INPUT SHAFT, BEARING, AND COVER. INSTALLED NEW CLUTCH BRAKE. INSTALLED CROSS SHAFTS AND YOKE. TORQUED HARDWARE. INSTALLED CLUTCH AND CONNECTED GREASE LINE. ONCE ENGINE WAS INSTALLED AND CLUTCH AND TRANSMISSION WERE TORQUED TO SPEC WITH LOCK TITE THE CLUTCH AND LINKAGE WAS ADJUSTED. TASK COMPLETE.

J** POSTWASH Wash All Evidence Of A Leak After Repair
POSTWASH POSTWASH Wash All Evidence Of A Leak
After Repair

775 C

96.00 96.00

WASHED OFF ENGINE. TASK COMPLETE.

Technology Fee
DECISIV 15920981

300.00

*** WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE
DATE OR 32000 KM WHICHEVER OCCURS FIRST ***

NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS
MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER
WHEELS HAVE BEEN REINSTALLED.

(#: R100731918)

3810.35

OUT	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.	LABOUR AMOUNT	14856.96
\$	PARTS AMOUNT	60965.89
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.	GAS, OIL, LUBE	0.00
SIGNATURE	SUBLET AMOUNT	81.25
DATE RELEASED	MISC. CHARGES	303.00
GST # R100731918	TOTAL CHARGES	76207.10
	LESS INSURANCE	0.00
	G.S.T.	3810.35
	PLEASE PAY THIS AMOUNT	80017.45



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