

M13-11

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Date 04/08/20
 Invoice Number 961910030
 Invoice Total \$27,047.36
 Payment Terms NET 60 DAYS

PAYER
 MORGAN CONSTRUCTION AND
 ENVIRONMENTAL LTD
 17303 102 AVENUE
 EDMONTON AB T5S 1J8

Due Date 03/10/20
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.
 Customer Reference No. PO 82994
 Order Date 26/03/20
 Order Number 0060680009
 Finning Contact TAMMY GIBBS, KYLE MILLER
 Customer Contact
 Customer Commitment Date 00/00/00
 Actual Completion Date 16/06/20

CUSTOMER

Commitment

CUSTOMER LOCATION
 MORGAN CONSTRUCTION AND
 17303 102 AVENUE
 EDMONTON AB T5S 1J8

Make CAT
 Model 160M
 Serial Number B9E01149
 Unit Number 06.6323-9E01149
 Meter Reading H 5378.00
 (10/12/19)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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1		160M	PARKING BRAKE PERFORM PRODUCT UPDATE ON		
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COMPLAINT:
 PS54037
 PRODUCT SUPPORT PROGRAM FOR REPLACING WHEEL BEARINGS USING
 AN IMPROVED PRELOAD PROCEDURE ON CERTAIN 12M 3, 120M 2,
 140M, 140M 3, AND 160M MOTOR GRADERS

CAUSE:
 MAR 31
 Kyle Miller
 PS54037, failed rear right brake group

CORRECTION:
 Operation 23Apr2019 - 1330
 MAR 26
 Kyle Miller
 *open job order parts and contact customer, get paper work
 for COVID prescreen.

MAR 31
 Kyle Miller

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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		PS54037			
		*EJHA			
		*load parts, prescreen for covid19			
		*remove grps, disassemble rear right grp to determine damage, remove wing for access, begin tandem remove			
		APR 1			
		Kyle Miller			
		*Review EJHA			
		*Rebuild brake group as per UENR9726-11			
		APR 2			
		Kyle Miller			
		*Review EJHA			
		*Rebuild brake group as per UENR9726-11			
		APR 3			
		Kyle Miller			
		Review EJHA			
		PS54037, begin removal of right side Tandem.			
		APR 6			
		Kyle Miller			
		*review/ update EJHA			
		*Remove and reinstall tandem			
		*Replaced bearing and seal on diff/ adjust preload as required.			
		*Work on finishing PS54037			
		APR 7			
		Kyle Miller			
		*review EJHA			
		*Finish off right side of the letter.			
		*Reinstall wing as required			
		*clean up parts and get everything together for storage			
		MAY 6			
		Kyle Miller			

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			parts shipping		
			MAY 26 Kyle Miller *EJHA/ Morgan JHA, Permit, Access PS54037 start on right side		
			MAY 27 Kyle Miller *Review EJHA * work on rebuilding left brake groups as per RENR9726-11, sprockets are not within re use guidelines as per TIBU6090-00, sprockets milled. *order parts as required		
			MAY 31 Kyle Miller PS54037 Install new sprockets and set preloads on brake groups as per media, wrap, on Load up into truck		
			JUN 1 Kyle Miller PS54037 as required on left side. *test all is good *Finish off as required *Pack parts for shipping /credits, warranty storage		
			COMPLICATION: MAR 31 Kyle Miller 1 foot fresh snow, had to manually remove all bolts due to no impact, highways were terrible heading to unit today very slow travel on unplowed highways this morning		
			APR 1 Kyle Miller - 20 blowing snow/ snowing		

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			lots of clean up		
			APR 2 Kyle Miller -20 blowing wind/ snow. clean up was excessive		
			APR 3 Kyle Miller tandem bolts very stubborn to remove, ran out of act on torch as heat was making stubborn bolts come out better.		
			MAY 27 Kyle Miller cleaning parts was time consuming, working in between rain down pours,		
	1.00	160M	B&R Eckels	EA	15.75
	4.00	5K5288	SEAL G	PC	259.28
	8.00	6B3223	CUP	PC	279.78
	4.00	3D2981	GASKET	PC	23.86
	12.00	6V3303	BOLT	PC	19.75
	4.00	2204336	SEAL-BRAKE	PC	45.08
	4.00	2204335	SEAL-BRAKE	PC	47.38
	4.00	7D8437	BEARING-CONE	PC	222.63
	4.00	4B7270	BEARING-CONE	PC	254.31
	5.00	2P3628	SEAL-O-RING	PC	31.22
	16.00	9D7047	SHIM	PC	21.78
	8.00	2504091	GASKET	PC	15.97
	4.00	7D8441	SHIM	PC	4.21
	16.00	7D8439	SHIM	PC	17.86
	1.00	2845035	HOUSING-WHEEL	PC	1,011.63
	1.00	2845036	SPINDLE-WHEEL	PC	2,696.04
	28.00	2849557	PLATE	PC	4,347.97
	24.00	3510925	DISC-FRICTIO	PC	1,349.46
	78.00	4267-595-PS54037-04T	JOURNEYMAN FIELD	EA	8,508.75

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	1.00	160M	B&R Eckels	EA	15.75
	3.00	8T5002	BOLT	PC	14.52
	2.00	6V2449	CONE	PC	142.19
	2.00	4B8394	CUP	PC	82.40
	2.00	1U9891	ADDITIVE	PC	30.65
	2.00	320083172 04650832	GASKET - ANAEROBI	PC	24.75
	12.00	2026473	BOLT-HEX HEA	PC	22.76
	3.00	320150764 0150201	LOCTITE 243	EA	56.49
	1.00	9D3075	RETAINER	PC	83.12
	6.00	8T4132	NUT	PC	5.50
	2.00	8D3902	SEAL	PC	33.45
	5.00	2848959	SHIM	PC	5.81
	5.00	2848960	SHIM	PC	4.94
	4.00	2849553	SPRING	PC	28.11
	4.00	2849554	DOWEL	PC	96.53
	4.00	2849555	DOWEL	PC	27.92
	4.00	2849556	SPACER	PC	58.94
	1.00	8F9538	RING	PC	0.52
	1.00	160M	LAC LA BICHE TRANSPORT	EA	15.75
	4.00	8X2926	CHAIN GP	PC	1,542.76
	10.50	4267-595-PS54037-04T	JOURNEYMAN TRAVEL	EA	1,086.75
	1.00	5390131	SPROCKET	PC	1,047.03
	1.00	160M	5002631331 FREIGHT OUT	EA	15.75
	1.00	2849552	COMPENSATOR	PC	27.31
	1.00	160M	LAC LA BICHE TRANSPORT	EA	15.75
	2.00	2664376	SPROCKET	PC	2,101.23
			Labor		9,595.50
			Material		16,085.14
			Miscellaneous		78.75
			Service Total		25,759.39

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Bonnie's Equipment Services Ltd.

Box 6113 61329 Range Road 455
Bonnyville, AB T9N 2G7
Phone: 780-573-7901

02/21/2023

Invoice #
1431

GST: 791934508

Morgan Construction & Enviro

4718 50 Ave
Bonnyville, AB T9N 1A1

0 CAT 160M Grader 160M YELLOW

Odometer In: 11639

VIN: CAT0160MCB9E01149

Ref #: PO# 124330

Eng: TXD10972 ARR. 387-8573

Unit #: 06-6323

Description Of Services

Wash unit

Labor: \$810.00

Hrs: 6.00

Parts: \$0.00

Sublet: \$0.00

Job Total: \$810.00

ENGINE BROKE LIFTER CLIP, LIFTER SPUN AND TOOK OUT CAMSHAFT, AND RUIN LIFTER BORE IN BLOCK, NEED NEW BLOCK, SHORT BLOCK WITH NEW HIGH PRESSURE PUMP, COOLER AND OIL PUMP, NEW CAMSHAFT CUSTOMER SUPPLIED CAT 20R4279 SHORT BLOCK, TRANSFER OVER FRONT AND REAR COVERS, NEW CRANK SEALS, SET VALVES, RESEAL INJECTORS AND INSTALL, INSTALL CAT EXCHANGE WATER PUMP, INSTALL ENGINE BACK IN MACHINE, RESEAL AND TRANNY COVERS

Part Number	Description	Quantity	Sale	Extended
297-4841	C9 INJECTOR SEAL KITS	1.00	\$102.96	\$102.96
235-9651	INJECTOR HOLD DOWN BOLT	12.00	\$15.70	\$188.40
9X6620	locknut	12.00	\$13.25	\$159.00
248-5513	Regulator	1.00	\$142.70	\$142.70
116-3715	EXHAUST STUD	12.00	\$35.51	\$426.12
Freight	Freight	1.00	\$90.00	\$90.00
5P7530	Seal	1.00	\$19.93	\$19.93
109-0092	SEAL	1.00	\$29.78	\$29.78
9Y8386	GASKET	1.00	\$10.33	\$10.33
271-2910	GASKET KIT	1.00	\$54.40	\$54.40
448-8802	GASKET KIT	1.00	\$479.98	\$479.98
450-5708	GASKET KIT	1.00	\$352.76	\$352.76
448-5044	GASKET KIT	1.00	\$369.82	\$369.82
245-6375	Inner Air Filter	1.00	\$95.87	\$95.87
245-6376	OUTER FILTER	1.00	\$62.98	\$62.98
248-5513	Regulator	1.00	\$153.50	\$153.50
126-5869	REGULATOR	1.00	\$58.14	\$58.14
219-2340	Gasket	1.00	\$12.64	\$12.64
210-9479	hose	1.00	\$47.26	\$47.26
251-1230	Hose	1.00	\$45.70	\$45.70
208-6054	clamp, t bolt	7.00	\$23.28	\$162.96
10R5407	Water Pump	1.00	\$607.82	\$607.82
147-0182	seal	1.00	\$6.77	\$6.77
384-9992	SEAL	1.00	\$8.46	\$8.46
161-3411	gasket, C9 exhaust	6.00	\$9.07	\$54.42
258-5646	GASKET	1.00	\$47.64	\$47.64
256-2209	SEAL	1.00	\$18.94	\$18.94
4G4972	SEAL	1.00	\$13.75	\$13.75
274-6719	Sensor	1.00	\$479.98	\$479.98
1R1808	Oil Filter	1.00	\$45.14	\$45.14
3261643	Filter AS	1.00	\$57.31	\$57.31
308-9679	Fuel Filter	2.00	\$34.63	\$69.26
5W40	5W40 Engine Oil	32.00	\$8.65	\$276.80

SEPP

FEB 22 2023

RC

STG 10/10/23





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Unit #: 06-6323

Description Of Services

Continued From Previous Page

TDTO 0W20	TDTO CAT 0W20 Arctic	42.00	\$10.21	\$428.82
Coolant	No Ext Life 50/50 Coolant	13.00	\$5.30	\$68.90
5P7530	Seal	1.00	\$18.53	\$18.53
330-8197	Seal	1.00	\$16.58	\$16.58
195-0452	Seal	1.00	\$5.00	\$5.00
9X8268	WASHER	12.00	\$3.88	\$46.56
228-7100	SEAL	1.00	\$11.81	\$11.81
228-7090	SEAL	1.00	\$12.37	\$12.37
228-7089	SEAL	1.00	\$11.71	\$11.71
462-7085	HOSE, TURBO DRAIN CHANGE, 350-4438	1.00	\$23.53	\$23.53
6V5839	washer	12.00	\$1.72	\$20.64
178-3336	NUT	5.00	\$1.70	\$8.50
452-6897	WASHER	6.00	\$7.88	\$47.28
Labor: \$9,585.00	Hrs: 71.00	Parts: \$5,471.75	Sublet:\$0.00	Job Total: \$15,056.75

Service Advisor: ,

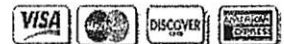
I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 km whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

All Balances are due upon Receipt, interest charged at 2% per month, storage charges will apply.

Labor Total:	\$10,395.00
Parts Total:	\$5,471.75
Technology Charge:	\$750.00
HazMat:	\$0.00

Sub Total:	\$16,616.75
Tax Total:	\$830.84
Grand Total:	\$17,447.59
Balance Due:	\$17,447.59



SIGNATURE.....

Date.....

