

H/15-6
MAY



Bear Mechanical/2219858 ALBERTA LIMITED
125 Lockwood Street Northeast
Redcliff, AB T0J 2P0
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Invoice #5172

Created: 09/08/2025
Invoiced: 09/17/2025
Payment Term: On Receipt
Payment Due: 09/17/2025
Service Writer: Cody Berreth

Bullin Construction

Bullin Construction CO
1-7013 Old Trans Canada Hwy
Redcliff, AB T0J2P0
Mobile: (403) 527-8188
admin@bullinconstruction.ca

Dozer injector Kindersly		
Sept,8,2025		
*CATOOD6TERAD00795 12674hrs		
<p>Load and fuel truck drive to site south of kindersley. Get to site talk to foreman and wait for machine until it could be shut down. Once done hood panels opened and engine bay cleaned and blown out around injectors dug/scraped and blown out.spray quill tubes with penetrant .Charge pipe removed and holes covered valve cover removed along with number 2 fuel line. Try to break quill tube free but tube seized to nut meet twisting and tapping to get it free get jamb nut on it and keep working until could be spun out. Once out carefully clean pass through passage and injector bore. Blow and brakleen out. Install supplied used injector and clean and reuse quill tubes. Torque to spec. Clean sealing surface for valve cover and install cover and torque. Install charge air pipe and secure some loose wiring. Run machine all good no codes. Run fuel verification test and now it's failing number 6 injector. Run test 3 more times to see if it clears up but still codes during test. Clear codes after and it went away clean up tools and work area operator going to run unit and monitor.</p> <p>Sc-25 rear engine was going to look at shifting issues but unit won't start keeps blowing breaker so help Ryan with wiring troubleshooting. Was going to remove and test harness himself. Clean up tools and work area and travel back to shop.</p>		
Description	HRS	Subtotal
Labor: Heavy Duty \$165	12	\$1,980.00
Shop Supplies (3%): \$50.00		Total: \$2,131.50

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Preferred method of payment is E-transfer to mh.bearmechanical@gmail.com, Check is also accepted. Credit card payment can be arranged with a 3% card fee. We do not have an interac card machine.

GST 768527277C0001

Labor	\$1,980.00
Subtotal	\$1,980.00
Shop Supplies	\$50.00
EPA	\$0.00
GST	\$101.50
Grand Total	\$2,131.50
Paid to Date	(\$0.00)

REMAINING BALANCE \$2,131.50

Signature _____