229-19
SEP

Bearcat Mechanical Ltd.
27 Heritage Point
Stony Plain AB T7Z 2G1
+17809180297
bearcat40@live.com
http://bearcatmechanical.ca/
GST/HST Registration No.: 139931679

BILL TO
Option Excavating
55 Alberta Ave #5
Spruce Grove Alberta T7X 3B5

INVOICE 084718

DATE 21-08-2026 **TERMS** Net 30

DUE DATE 20-09-2026

MODEL	SERIAL#	UNIT HOURS
KOMATSU PC290LC-8 UNIT#N122	KMTPC182C55K50321	9,980

ACTIVITY	QTY	RATE	AMOUNT
EQUIPMENT REPAIRS Complete inspection and make repair list to go over with Nick and see what repairs he would like completed and make parts list for repairs. Ran machine in dirt pile to check on leaking boom cylinders and hydraulic leaks.	3	157.33	471.99
EQUIPMENT REPAIRS Complete service on machine, changed engine oil and filter, changed fuel filters, changed engine air filter, changed hydraulic filters, changed final drive oils and swing drive oil.	4	157.33	629.32
EQUIPMENT REPAIRS Repaired broken wiring and built wiring harness to fix front working lights, swing brake circuit, 2 way radio, AM/FM radio and positive air shutoff.	3	157.33	471.99
EQUIPMENT REPAIRS Replaced wiper blades and bottom wiper arm.	0.75	157.33	118.00
EQUIPMENT REPAIRS Fixed multiple hydraulic leaks, at stick cylinder, RH boom cylinder line, resealed multiple supply lines at MCV, replaced RH travel line from MCV to rotary manifold.	6	157.33	943.98
EQUIPMENT REPAIRS Blew our radiator and AC heater box, and cab filters.	1	157.33	157.33
EQUIPMENT REPAIRS Removed and replaced blown heater hose on engine and refilled cooling system.	1.75	157.33	275.33
SUPPLIES. SUPPLIES	1	122.71	122.71

SUBTOTAL	3,190.65
GST @ 5%	159.55

OPTION
CONSTRUCTION CORP

P.O Box 4358 Spruce Grove, Alberta T7X 3B5

Date: 07/22/2024

Unit Number: N122
Hours/KMs 9262Hrs

Tasks Performed/Parts Used:
replace coupler attachment
replace coupler pins
line bore dog bones
replace boom bushings and dust seals
replace bucket wedge
replace rollers
replace sprockets
replace track rails
repair AC
replace fire extinguisher
repair am/fm radio
install new bucket

Location: Bay 10

Additional Comments/Recommendations:

General Condition:
good

Picture of Unit, if necessary:

Pivot Field Services Inc.
18716 98 Ave NW
Edmonton AB T5T 3Y1
(780)919-8540
cpals@pivotfieldservices.com
www.PivotFieldServices.com
GST/HST Registration No.:
823778782RT0001

INVOICE

BILL TO
Tyler
Option Construction
PO Box 4358
Spruce Grove Alberta T7X
3B5

INVOICE # 1911
DATE 07-07-2024
DUE DATE 06-08-2024
TERMS Net 30

DATE	ITEM	QTY	RATE	AMOUNT
02-07-2024	Line boring per hour.	7	150.00	1,050.00

Line bore Komatsu PC290 excavator dog bones.

Serial # k50321

PO# N122-47

SUBTOTAL	1,050.00
GST @ 5%	52.50
TOTAL	1,102.50
BALANCE DUE	**$1,102.50**

LIMITATION OF LIABILITY: It is understood and agreed that the Contractor will not be liable to the Client, or any agent or associate of the Client, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement.

EQUIPMENT INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: ESI/70039045
INVOICE DATE	: 2024-Jul-23
CUSTOMER PO	: N122-40
ORDER #	: SA2908033
ORDER DATE	: 2024-Jul-22
SHIP DATE	: 2024-Jul-17
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: FOB

BILL TO: C00011301
OPTION EXCAVATING INC.
PO BOX 5208
SPRUCE GROVE AB T7X 3A3

SHIP TO:
OPTION EXCAVATING INC.
PO BOX 5208
SPRUCE GROVE AB T7X 3A3

ITEMIZED DESCRIPTION	QTY	AMOUNT IN CAD
AT0057258 MANUAL COUPLER,WBM 250,250	1	5,250.00
Model Year 2024, CWS Manufacturing MODEL:QC250 S/N:W000021147		

INCLUDES:
> WBM QC LUGGING.
> PINS.
> THUMB BUSHING.
> KOMATSU GREY.

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	5,250.00
MISC. CHARGES	0.00
TOTAL PURCHASE PRICE	5,250.00
GST/TPS	262.50
TOTAL (CAD)	**5,512.50**

GST/TPS 89548 3022

PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MAC COLLINS-HOOD

INVOICE #	: PSI/71468570
INVOICE DATE	: 2024-Jul-03
CUSTOMER PO	: N122-41
ORDER #	: S29194500
ORDER DATE	: 2024-Jun-21
SHIP DATE	: 2024-Jun-21
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: FOB

BILL TO: C00011301
OPTION EXCAVATING INC.
PO BOX 5208
SPRUCE GROVE AB T7X 3A3

SHIP TO:
OPTION EXCAVATING INC.
PO BOX 5208
SPRUCE GROVE AB T7X 3A3

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 2A6-30-12151 SPRING	1	0	1	4,340.17	4,340.17
Old Replaced Part: 207-30-74142			KO		

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL:	or	VIA COURIER:	SUBTOTAL	4,340.17
		Indicate this address on the waybill	GST/TPS	217.01
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	**TOTAL (CAD)**	4,557.18

* Non Returnable

GST/TPS 89548 3022

Tomahawk
Industries Ltd.

YOUR SPECIALIST IN HEAVY EQUIPMENT IMPROVEMENT

INVOICE # 13940

7-55 Alberta Ave #3801 Spruce Grove, AB T7X 3B1
Business: 89058 2455 RT0001

6/20/2024

For more information regarding this invoice, please contact us by phone: 780-948-9955 or by email: accounts@tomahawkind.ca

BILLING ADDRESS	SHIPPING ADDRESS
Option Construction Corp PO Box 4358 Spruce Grove AB T7X 3B5	

PURCHASE ORDER	SHIP DATE	SHIP VIA	TRACKING #

UNIT #	SERIAL#	MAKE	MODEL	KM/HOURS
N122	KMTPC182C55K50321	KOMATSU	PC290LC	9,233

PART NO.	DESCRIPTION	QTY	U/M	B.O	RETAIL $	NET $	EXTENDED $
SHOPMECH	SHOP MECHANIC	6.00	EA		135.00	135.00	810.00
	June 20, 2024 - Repair issues found by other mech. Remove old A/C compressor, flush system. Replaced expansion valve. Re-connect all line and nitrogen test. Vacuum, pass. Add oil and recharge. Test cab temperature, not completed. Requires computer diagnosing from SMS as control code keeps coming up "A/C controller error".						
160MT0187	HNBR O-RING - ALL JAPAN/CHRY/GM/JAG/SAAB	1.00	EA		1.95	1.95	1.95
160MT0237	GREEN HNBR O-RING - #6 (3/8in) STANDARD	1.00	EA		0.48	0.48	0.48
15999059	A/C FLUSH 1 GALLON	0.25	EA		50.38	50.38	12.60
AC4-R134A/LB	R134A /LB	2.00	EA		25.02	25.02	50.04
15111582AM	COMP 10S15C 1B 5/8in GROOVE 24V 152mm	1.00	EA		685.99	685.99	685.99
15431298	EXP. VALVE IN. #6, OUT #10, SUCTION IN #12, OUT #12	1.00	EA		44.60	44.60	44.60
AC4-PAG150/OZ	OIL PAG 150 W/ UV DYE	4.00	EA		3.04	3.04	12.16
160MT0250	GREEN HNBR O-RING - #8 (1/2in) STANDARD	1.00	EA		0.70	0.70	0.70
160MT0258	GREEN HNBR O-RING - #10 (5/8") STANDARD	1.00	EA		0.83	0.83	0.83
NITROGEN	NITROGEN TEST	1.00	EA		16.50	16.50	16.50
SHOP SUPP	Shop Supplies	1.00	EA		64.80	64.80	64.80

RE-STOCKING FEE 20%
NO RETURNS ON USED ELECTRIC PARTS
INTEREST WILL BE CHARGED ON INVOICES OVER 30 DAYS

Sub Total	$1,700.65	
GST 5%	$85.03	
Total	$1,785.68	CAD
Paid	$0.00	CAD
Balance	$1,785.68	CAD

Visit us at www.tomahawkind.ca

Tomahawk Industries Ltd.

8-55 AlbertaAvenue
PO Box 3801
Spruce GroveAB T7X 3B1
Phone: 780-948-9955

Customer: Option
Address:
Location: Spruce Grove, AB

TICKET #: 10100
CONTACT/APPROVER: Dan
PHONE: 780-668-3424
SIGNATURE:

DESCRIPTON OF WORK:

1. Repair Issues found by Other A/C Mech.
- Remove Old A/C Compressor.
- Flush System with A/C Flush.
- Replace Exp. Valve.
- Re-connected all lines and Preform Nitrogen Pressure Test for 30 min.
- Preform Vcumm test. 30min
- Put 4oz of PAG150 w/Dye into System
- Filled Refrigerant up. 2 LBS
- Test Cab Temperature test Not Completed

2. Requires Computer Diagnosing from SMS, as Control Code keep Coming up. "A/C Controler Error"

LOW PSI:		HIGH PSI:	
CAB:		AMBIENT:	17°

EQUIPMENT WORKED ON:

UNIT #	N122	SITE/LSD:	
SERIAL NUMBERS	K50321	AFE/PO:	
TYPE OF EQUIPMENT	Komatso PC 290 LC		
HRS/ KMS	9233	GANG #:	

PARTS

QTY	PART #	DESCRIPTION	PRICE
1	MT0187	ORing	
1	MT 0237	ORing	
1	15999C59	A/C Flush	
2 lb	R134A	Refrigerant	
1	15111582AM	Compressor	
1	15431298	Expansion Valve	
4oz	PAG~~00~~150	Pag Oil	
1	160MT0250	ORing	
1	160MT0258	ORing	
1	Nitrogen	N2 Test.	

MECHANIC RECOMMEND:

- Cab Temperature Still Required and Low and High Pressure Reading.
- Customer Has Been Informed of What Needs to Been Completed.

SERVICE REMINDER:	HRS	MONTH	YEAR
PARTS ORDERED:	TOMAHAWK ☐	CUSTOMER ☐	
WORK:	OPEN ☑	COMPLETED ☐	

DATE	NAME	POSITION	UNIT #	TRAVEL	IN	OUT	OT	ON SITE HRS	TOTAL HRS	KM
June 20/2024	Trevor Larocque	A/C Mech	49	Ø	8:00am	2:30pm		6.5	6.0	Ø
June 20/2024	John F.	2nd Mech		Ø	8:30am	2:30pm		6.5	6.0	Ø

White - INVOICE / Light Yellow - CUSTOMER / Golden Rod - OFFICE / Pink - PAYROLL

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70399308
INVOICE DATE	: 2024-Jan-03
CUSTOMER PO	: PO# N122-31
ORDER #	: WO2985509
ORDER DATE	: 2023-Nov-17
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

BILL TO: C00011301
OPTION EXCAVATING INC.
PO BOX 5208
SPRUCE GROVE AB T7X 3A3

WORK SITE:
SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: PC290LC-8	Meter Reading	: 8029.88
Serial Number	: K50321	SMS Unit No	: MD0009067
Service Rep	: CYPRYSS BADGER		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						101.00
MISC.	FUEL SURCHARGE FEE	46.00	0.19		0.00	8.74
MISC.	KILOMETER EST	46.00	1.90		0.00	87.40

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY) **LABOR 101.00** **MISC. 96.14 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 197.14**

SEGMENT 2: ADVISE ON LH TRAVEL MOTORS

2023/11/30
Look up schematic of travel motor
Test travel pressures, good
Check final drive oil and plugs for metal, good
Inspect motor outside, good
Track doesn't hold when right track is moved
Brake in the travel motor is determined to be failed

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	KOWAOILC-K OIL ANALYSIS PACKAGE K	1	28.14	0.00	0.00	28.14
LABOR						321.00
MISC.	SHOP SUPPLIES	1.00	22.47		0.00	22.47
MISC.	ENVIRONMENTAL CHARGE	1.00	9.63		0.00	9.63

SEGMENT 2 TOTAL:

PARTS 28.14 (EXCLUDING ENV. LEVY) **LABOR 321.00** **MISC. 32.10 ENV. LEVY 0.00** **DISCOUNT 0.00** **TOTAL 381.24**

GST/TPS 89548 3022

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70399308
INVOICE DATE	: 2024-Jan-03
CUSTOMER PO	: PO# N122-31
ORDER #	: WO2985509
ORDER DATE	: 2023-Nov-17
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

VIA COURIER:

Indicate this address on the waybill

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	28.14
LABOR:	422.00
MISC.:	128.24
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	578.38
GST/TPS	28.92
TOTAL (CAD)	607.30

GST/TPS 89548 3022

OPTION CONSTRUCTION CORP

P.O Box 4358 Spruce Grove, Alberta T7X 3B5

Date: 12/19/2023

Unit Number: N122
Hours/KMs 8890HR

Tasks Performed/Parts Used:
Replace LH drive motor and have final drive assembly repaired (DEL WEST)
Replace engine oil lines for remote oil filter
Change engine oil/filter
Change fuel filters
Add hydraulic oil

Location: Outside 10

Additional Comments/Recommendations:
Track rails and undercarriage worn. Will need replacement in near future

General Condition:
OK

Picture of Unit, if necessary:

12 – 55 Alberta Ave Spruce Grove, Alberta Phone: 780.809.3690 www.optionconstruction.ca
Mailing Address – PO BOX 4358 Spruce Grove, Alberta T7X 3B5

DEL WEST
HYDRAULIC SERVICES LTD.
"There's No Substitute for Experience"

16708 - 110 Avenue Edmonton, AB T5P 1G9

Phone: (780) 484-2176
Toll Free: 1-855-DEL-WEST
E-mail: service@delwest.net
www.delwest.net

WORK ORDER

DATE	NUMBER
21/11/2023	27793

BILL TO
Option Excavating Ph: 780-233-2786 (Tyler) Ph: 780-668-3424 (Dan) Email: dan.d@optionconstruction.ca nathan@optionexcavating.com

SHIP TO
CASH SALE

REFERENCE	TERMS	CONTACT	P.O. NUMBER	SHIP VIA
	Due On Receipt	Tyler		P/U

Description	Qty	Rate	Amount
Repair PC290LC-8 final drive assm. S/N: K50321 P/N: 207-27-00470 - Replace motor assm. - Replace bearings & duo-cone seal in planetary - Reassemble & test			
** Customer supplied OEM Reman motor P/N: 708-8H-00351 Core reassembled & returned to customer			
207-27-00310 Seal assm.	1	972.20	972.20
207-27-71330 Bearing assm.	2	1,424.54	2,849.08
207-27-52350 O-ring	1	84.25	84.25
80W90 Gear Oil / Litre	10	11.90	119.00
Hydraulic Labour	24	130.00	3,120.00
Shop Supplies	1	156.00	156.00
GST		5.00%	365.03

Subtotal	CAD 7,300.53
GST	CAD 365.03
Total	CAD 7,665.56

GST# 13962 0694 RT

OPTION
CONSTRUCTION CORP

P.O Box 4358 Spruce Grove, Alberta T7X 3B5

Date: 09/22/2023

Unit Number: N122
Hours/KMs 8757HR

Tasks Performed/Parts Used:
Replace all 4 carrier rollers
Replace AC and fan belts
Grease
Replace primary air filter
Check over machine
Add hydraulic oil
Replace leaking o-ring for LH drive motor pressure regulator

Location: Outsie 10

Additional Comments/Recommendations:
Monitor track tension

General Condition:
OK

Picture of Unit, if necessary:

SMS EQUIPMENT

SERVICE INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70387243
INVOICE DATE	: 2023-Sep-13
CUSTOMER PO	: N/A
ORDER #	: WO2983509
ORDER DATE	: 2023-Jul-21
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

BILL TO: C00011301
OPTION EXCAVATING INC.
PO BOX 5208
SPRUCE GROVE AB T7X 3A3

WORK SITE:
SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: PC290LC-8	Meter Reading	: 8029.88
Serial Number	: K50321	SMS Unit No	: MD0009067
Service Rep	: GRAEME MAXNER		

SEGMENT 1: TRAVEL

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
MISC.	Segment Charges					197.14

SEGMENT 1 TOTAL:

PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 0.00	MISC. 197.14 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 197.14

SEGMENT 2: ADVISE ON HYD PERFORMANCE

2023/07/24
Pulled hydraulic oil filter and inspected, found some metal that stuck to my magnet in the strainer and paint chips. Nothing very alarming.
Pulled an oil sample and sent it away.
Checked machine hydraulics pressures and adjusted the rear pump main relief back up to spec.
Checked track speed and found it was very slow compared to spec (57sec for 5 rotations), adjusted track speed back to the 46seconds per 5 revolutions and then performed a travel motor case drain leakage test on both.
Found the LHS travel motor has been recently replaced and the right one hasn't. A negligible amount of oil was recovered during the leakage test (100ml per 1min stall) and spec is 30liters per minute of track stall.
Checked the leakage at many various positions to be as accurate as possible and no change was noticed.

Adjusments made should help the unit perform better. No cause for concern at this time.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	KOWAOILC-K OIL ANALYSIS PACKAGE K	1	28.14	0.00	0.00	28.14
PARTS	207-60-71182 ELEMENT	1	174.54	0.00	0.00	174.54
	ENVIORNMENTAL LEVY					1.00
PARTS	07000-15195 O-RING	1	23.79	0.00	0.00	23.79
LABOR						1,551.50
MISC.	SHOP SUPPLIES	1.00	108.61		0.00	108.61
MISC.	ENVIRONMENTAL CHARGE	1.00	46.54		0.00	46.54

SEGMENT 2 TOTAL:

PARTS 226.47 (EXCLUDING ENV. LEVY)	LABOR 1,551.50	MISC. 155.15 ENV. LEVY 1.00	DISCOUNT 0.00	TOTAL 1,934.12

GST/TPS 89548 3022

SERVICE INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: TRENT DAVIDUCK

INVOICE #	: SSI/70387243
INVOICE DATE	: 2023-Sep-13
CUSTOMER PO	: N/A
ORDER #	: WO2983509
ORDER DATE	: 2023-Jul-21
SHIP DATE	: Not applicable
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	: Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

VIA COURIER:

Indicate this address on the waybill

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	226.47
LABOR:	1,551.50
MISC.:	352.29
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	1.00
SUBTOTAL:	2,131.26
GST/TPS	106.56
TOTAL (CAD)	**2,237.82**

GST/TPS 89548 3022

P.O Box 4358 Spruce Grove, Alberta T7X 3B5

Date: 08/08/2023

Unit Number: N122
Hours/KMs 8675HR

Tasks Performed/Parts Used:
Have main boom pin line bored, replace retaining key and tabs for main pin
Replace 3 pilot lines on LH boom cylinder
Tighten track
Replace cab stereo
Verify all functions
Wash

Location: Shop yard

Additional Comments/Recommendations:

General Condition:
OK

Picture of Unit, if necessary:

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com

CANADA BEST MANAGED COMPANIES
Platinum member

EQUIPMENT SALES & SERVICE LIMITED

Ship to:	Option Excavating Inc Call for P/U Dan 780-668-3424
Invoice to:	Option Excavating Inc PO Box 5208 Spruce Grove AB T7X 3A3

Branch		
Edmonton		
Date	**Time**	**Page**
06/25/24	21:15:51 (B)	01
Account No.	**Phone No.**	**Invoice No.**
OPTI0001	7808091700	13046
Ship Via	**Purchase Order**	
Call for P/U	N122-37	
		Salesperson
		JTR

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
CUSTSTK	MISC CUSTOMER STOC	1500	X		
	XXXX	3			

SEGMENT# 1 C GS01 NA 06/10/24 06/10/24 06/28/24

Pad swap PC290LC-8 and complete U/C
Preform pad swap on new Berco rails with hardware.
*cleaning and cutting are extra

C8T3282	WASHER	64	.50	32.00
HT529	TRK BOLT, 22MM	384	2.50	960.00
HT530	TRACK NUT, 22mm	384	1.25	480.00
KM2018	IDLER GRP W/BLK	2 N	1650.00	3300.00
KM4186	SPROCKET	2 N	445.00	890.00
replaces KM2385				
KM5149/48	EXC.CHAIN-GP"T"	2	2950.00	5900.00
KM5151	EXC.ROLLER-GP	16 N	295.00	4720.00
M20X100X2.5	MNTG BOLT	64	2.95	188.80
M20X50X2.5	MNTG BOLT	40	1.95	78.00
M20X75X2.5	MNTG BOLT	8 N	3.50	28.00
			PARTS	16576.80
			LABOR	1888.00
11205006			SEGMENT TOTAL==>	18464.80

SEGMENT# 2 C HS91 . 06/10/24 06/10/24 06/28/24

Additional Cleaning
Cleaning and cutting required to gain access to hardware.

	LABOR	250.00
11205006	SEGMENT TOTAL==>	250.00

****** WORK ORDER TOTALS ******

PARTS 16576.80

CONTINUED ON PAGE 02

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388
No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.
If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.
TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% oer annum).

E. & O.E.

EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com

CANADA BEST MANAGED COMPANIES
Platinum member

Branch			
Edmonton			
Date	Time	Page	
06/25/24	21:15:51 (B)	02	
Account No.	Phone No.	Invoice No.	
OPTIO001	7808091700	13046	
Ship Via	Purchase Order		
Call for P/U	N122-37		
Salesperson			
JTR			

Ship to:
Option Excavating Inc
Call for P/U
Dan 780-668-3424

Invoice to:
Option Excavating Inc
PO Box 5208
Spruce Grove AB T7X 3A3

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
CUSTSTK	MISC CUSTOMER STOC	1500	X			
	XXXX	3				
				LABOR		2138.00
				ENVIRON AM		64.14
				SHOP SUPPLY AM		128.28
				SUB TOTAL==>		18907.22
				GST 5%		945.36
CMG				TOTAL CHARGE		19852.58

Tomahawk Industries Ltd.

YOUR SPECIALIST IN HEAVY EQUIPMENT IMPROVEMENT

INVOICE # 12058

7-55 Alberta Ave #3801 Spruce Grove, AB T7X 3B1
Business: 89058 2455 RT0001

5/11/2023

For more information regarding this invoice, please contact us by phone: 780-948-9955 or by email: accounts@tomahawkind.ca

BILLING ADDRESS	SHIPPING ADDRESS
Option Construction Corp PO Box 4358 Spruce Grove AB T7X 3B5	

PURCHASE ORDER	SHIP DATE	SHIP VIA	TRACKING #
N122-06			

UNIT #	SERIAL#	MAKE	MODEL	KM/HOURS
N122	KMTPC182C55K50321	KOMATSU	PC290LC	0

PART NO.	DESCRIPTION	QTY	U/M	B.O	RETAIL $	NET $	EXTENDED $
ACMECH	AC - HVAC MECHANIC	2.00	EA		110.00	110.00	220.00
	May 10, 2023 - Inspect A/C system, empty. Nitrogen test. Very slow leak present, unable to isolate. Deep vacuum, again, very slow leak. Added refrigerant dye and charged system. Ran machine for approx 45 min.						
ACMECH	AC - HVAC MECHANIC	1.50	EA		110.00	110.00	165.00
	May 11, 2023 - Return next day to further check system for slow leak. Removed underbody shield to expose expansion valve/hoses. Removed interior trim panels to expose HVAC case. Checked over system with UV light. Would need to remove HVAC case to see evaporator, Dan stated to reassemble, and will monitor.						
TRUCK2	TRUCK - 1 TONNE, TRAILER	3.50	EA		45.00	45.00	157.50
AC4-R134A/LB	R134A /LB	2.00	EA		25.02	25.02	50.04
AC4-R134A/OZ	R134A REFRIDGERANT	4.00	EA		3.43	3.43	13.72
AC4-DYE/OZ	UV DYE SALE BY OUNCE	1.00	EA		2.88	2.88	2.88
NITROGEN	NITROGEN TEST	1.00	EA		16.50	16.50	16.50
SHOP SUPP	Shop Supplies	1.00	EA		30.80	30.80	30.80

RE-STOCKING FEE 20%
NO RETURNS ON USED ELECTRIC PARTS
INTEREST WILL BE CHARGED ON INVOICES OVER 30 DAYS

Sub Total	$656.44	
GST 5%	$32.68	
Total	$689.12	CAD
Paid	$0.00	CAD
Balance	$689.12	CAD

Visit us at www.tomahawkind.ca

Tomahawk Industries Ltd.

8-55 Alberta Avenue
PO Box 3801
Spruce Grove, AB T7X 3B1
Phone: 780-948-9955

Customer: Option Construction
Address:
Location: Spruce Grove

TICKET #: 7865
CONTACT/APPROVER: Dan
PHONE: 780-668-3424
SIGNATURE:

DESCRIPTON OF WORK:

Inspect A/C System. System empty. N_2 test. Very slow leak present, unable to isolate. Deep vacuum test, again, very slow leak. Added refrigerant dye and charged system. Ran machine for approx 45 min.

- Return next day to further check system for slow leak
- Removed underbody shield to expose expansion valve/hoses
- Removed interior trim panels to expose HVAC case, checked over system with UV light, would need to remove HVAC case to see evaporator, Dan stated to reassemble at will monitor

LOW PSI:	15	HIGH PSI:	165
CAB:	10°C	AMBIENT:	22°C

EQUIPMENT WORKED ON:

UNIT #	N122	SITE/LSD:	
SERIAL NUMBERS	KMTPC182C55K50321	AFE/PO:	N122-06
TYPE OF EQUIPMENT	Komatsu PC290LC Excavator		
HRS/ KMS		GANG #:	

PARTS

QTY	PART #	DESCRIPTION	PRICE
2lb 4oz	R134A	Refrigerant	
1		Refrigerant dye	
1	Nitrogen	Nitrogen	

MECHANIC RECOMMEND:

- Possible suspected causes of very slow leak, compressor or evaporator.

SERVICE REMINDER:	HRS	MONTH	YEAR
PARTS ORDERED:	TOMAHAWK ☐	CUSTOMER ☐	
WORK:	OPEN ☐	COMPLETED ☑	

DATE	NAME	POSITION	UNIT #	TRAVEL	IN	OUT	OT	ON SITE HRS	TOTAL HRS	KM
May 10/23	Mike Stashko	A/C Mech	47	-	2:30	4:30		2.0	2.0	-
May 11/23	Kevin Asselman	A/C. Mech	48	-	8:00	9:30		1.5	1.5	-
May 11/23	Darelle Nicasio	2nd Mech	-	-	8:00	9:30		1.5	1.5	-

Pivot Field Services Inc.
18716 98 Ave NW
Edmonton AB T5T 3Y1
(780)919-8540
cpals@pivotfieldservices.com
www.PivotFieldServices.com
GST/HST Registration No.:
823778782RT0001

INVOICE

BILL TO
Tyler
Option Construction
PO Box 4358
Spruce Grove Alberta T7X
3B5

INVOICE # 1818
DATE 02-08-2023
DUE DATE 01-09-2023
TERMS Net 30

DATE	ITEM	QTY	RATE	AMOUNT
01-08-2023	Line boring per hour.	9	150.00	1,350.00
	Lineboring overtime above hourly rate	1	35.00	35.00

Line bore PC290LC excavator boom foot mounting bores.

PO# N122-17

Unit # N122

SUBTOTAL	1,385.00
GST @ 5%	69.25
TOTAL	1,454.25
BALANCE DUE	**$1,454.25**