

EQUIPMENT INVOICE

204-1



GST: R101577278

Edmonton Kenworth Ltd.
17335 - 118 Avenue
Edmonton, Alberta
T5S 2P5

Invoice: 10348
Invoice Date: 09/30/2005
Deal/Package: 984/1
Branch: Edmonton
Department: New

Bill-To:
Summit Crane/Div. of Syme Ent. Ltd.
Box 548

Beaverlodge, AB T0H 0C0
7805185606

Ship-To:
Summit Crane/Div. of Syme Ent. Ltd.
Box 548

Beaverlodge, AB T0H 0C0
7805185606

Customer ID: 01780

Customer PO: VPA 8368

Salesperson: Ken Jodoin

+ SOLD UNIT(S)

Stock Number: 984187

VIN: 1NKDLB0X06R984187

Make: KENWORTH

Year: 2006

Model: T800

Price: \$158,692.00

Tire Tax - AB \$40.00

COMPLETE WITH:

- * PRE-DELIVERY INSPECTION
- * ALBERTA SAFETY INSPECTION
- * WHEEL ALIGNMENT

Total Sold: \$158,732.00
Total FET: \$0.00
GST: \$11,108.44
Total: \$169,840.44
Net: \$169,840.44

Balance Due: \$169,840.44

DEALER REPRESENTATIVE

CUSTOMER REPRESENTATIVE

PAYMENT TERMS

CHASSIS PAYMENT DUE IN FULL UPON DECLARATION OF
READINESS BY EDMONTON KENWORTH LTD.

BILL OF SALE

This Bill of Sale, made as of the 1st day of September, 2005 Between

Summit Cranes, Division of Syme Ent. Ltd. (the Purchaser)

and

by it's agent herein,

North West Crane (G.P.) Ltd. (the Vendor)

The Vendor hereby sells, assigns and transfers all right, title and interest in the following equipment provided that the selling price indicated herein is paid in full. Until such selling price is paid in full, title to property and ownership in the following equipment shall remain in the Vendor at the Purchaser's risk:

Make/Model	Serial	Price
2005 Manitex 2892C	118890	\$114,900.00
Crane in Kit Form Only		

Selling price shall be paid as follows:

a) Sale Price:	\$114,900.00
b) GST - 7% - 136050937	\$ 8,043.00
c) TOTAL:	\$122,943.00
d) Less: Down Payment / Deposit:	(\$ 10,000.00)
e) Less: By Trade-In (see below)	\$ 0.00
f) DUE AND PAYABLE UPON DELIVERY:	<u>\$112,943.00</u>

Allowance on Trade: know all men by these presents, that the Purchaser for good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby grant, sell, transfer and deliver (to the vendor) the following described goods and chattels:

Liens Outstanding <u>None</u>	Allowance	\$	0.00
	GST	\$	0.00
	Less Owing	\$	0.00
	Net Allowance	\$	0.00

The trade-in equipment is registered in the Purchaser's name and the Purchaser hereby guarantees it to be free and clear of all liens and encumbrances of any nature whatsoever other than those noted above and agrees to pay any or all debts that may be outstanding up to and including the day of sale. If there are any other liens or charges on the trade-in equipment, or any defect in the Purchaser's title thereto, the trade-in allowance shall be payable to the Vendor in cash forthwith; alternatively at the Vendor's sole option this Bill of Sale may be terminated and the sale herein to the Purchaser canceled. Vendor shall in the event of such termination nonetheless be at liberty (without limiting its other remedies) to retain the cash deposit as liquidated damages.

WARRANTY: Standard Manufacturer's Warranty

Special Conditions: None

In the event that the Purchaser defaults in payment, as provided on the face thereof, the Vendor may, in addition to all other remedies available to the Vendor at law or hereunder, take possession of the said equipment, store and repair or recondition the same and sell the same either at public or private sale (with or without notice) at such price and on such terms as the Vendor, in the Vendor's discretion considers reasonable, with leave to the Vendor to bid at any such public sale, and the Purchaser shall pay all expenses incurred including the cost of repairing and reconditioning and the expenses of repossession and of sale and the Vendor shall apply the balance of the sale proceeds on the amount owing for the purchase of the equipment. The Purchaser shall be liable and shall pay to the Vendor any deficiency on such resale and the Purchaser hereby waives any and all of the rights, benefits and protection given by Section 49 (or any similar section by whatever number it may hereinafter be known) of the Law of Property Act. R.S.A. 1980, c.L-8, as amended from time to time.

This Agreement constitutes the entire contract and the Purchaser acknowledges that there are no representations, warranties or conditions expressed or implied, statutory or otherwise, other than as are contained herein.

In no event shall the Vendor be liable for any loss, damage or expense of any kind, or nature caused directly or indirectly by the said equipment or by the repair, servicing or adjustments thereto; or by any interruption of service or loss of use thereof, or for any loss of business or damage whatsoever or howsoever caused. This clause applies, and



Greg Forsberg
greg@fusionndt.com
780 933 2935

ANNUAL INSPECTION CERTIFICATION

SAFE WORK PERMIT

FILE: 202607141
DATE: August 6, 2026
UNIT: 106

CLIENT

Summit Crane

EQUIPMENT INFORMATION

Item	Make	Model	Serial	Capacity
Truck Crane	Manitex	2892C	118890	56000 lbs

A structural inspection was performed on the above noted equipment. Structural Inspection was performed by Greg Forsberg CGSB MPI 2, CWB 1 from Fusion NDT on July 14, 2026, reference report 202607141.

Summit Crane completed a mechanical and function inspection and operational check on the above described item. The mechanical inspection is understood to be sufficient for the above inspected equipment to meet the periodic inspection requirements of the applicable occupational health and safety regulations.

This equipment is safe for use under the following conditions: This structural certification is contingent upon the operation, maintenance, repair, and modification of this equipment being performed in accordance with the original equipment manufacturers specifications and the applicable Occupational Health and Safety regulations. Operation of this equipment that deviates from the original equipment manufacturers specifications, any unauthorized modification or repair, or any incident occurring following the date of this certification will void this certification. This certification does not constitute as an engineering certification on the design or rated capacity of the unit.

Certification Date:
Tuesday, July 14, 2026

Next Inspection Date:
Wednesday, July 14, 2027

RETAINED ENGINEER

COMPANY PERMIT

RM SIGNATURE

RM ID

REFERENCE

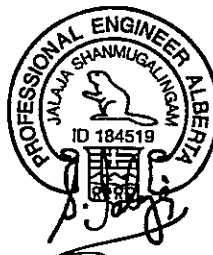
Jalaja Shanmugalingam, P.Eng.

Enigma Design Solutions

AB: P15741
BC: 1005279

M65014

EDS-126713



2026-08-06



2026-08-06



Greg Forsberg
greg@fusionndt.com
780 933 2935

Inspection Certification

FILE: 202506021
DATE: July 4, 2025
UNIT: -

CLIENT

Summit Crane

EQUIPMENT INFORMATION

Item	Make	Model	Serial	Capacity
Telescoping Spreader Bar	NWC	UGP510	NWCGP-SB-0705510	20 ton

A structural inspection was performed on the above noted equipment. Structural Inspection was performed by Greg Forsberg CGSB MPI 2, CWB 1 from Fusion NDT on June 2, 2025, reference report 202506021.

This equipment is safe for use under the following conditions: This structural certification is contingent upon the operation, maintenance, repair, and modification of this equipment being performed in accordance with the original equipment manufacturers specifications and the applicable Occupational Health and Safety regulations. Operation of this equipment that deviates from the original equipment manufacturers specifications, any unauthorized modification or repair, or any incident occurring following the date of this certification will void this certification. This certification does not constitute as an engineering certification on the design or rated capacity of the unit.

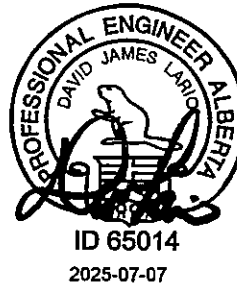
Certification Date:
Monday, June 2, 2025

Next Inspection Date:
Tuesday, June 2, 2026

RETAINED ENGINEER
COMPANY PERMIT
RM SIGNATURE
RM ID

David Lario, P.Eng.
Enigma Design Solutions
AB: P15741
BC: 1005279

M65014



Sale Information:

Ritchie Bros Auctioneers (Canada) Ltd
9500 Glenlyon Parkway, Burnaby, BC, V5J 0C6
Tel: 1 (778) 331-5500 - Fax: 1 (778) 331-4636
Internet: www.rbauktion.com

BILL OF SALE

Sale Loc: Grande Prairie, AB
Sale Date: 2011/11/22
Sale #: 2011304
Site Phone: (780) 538-1100
Site Fax: (780) 539-7230

INVOICE

IN ACCORDANCE WITH BIDDER REGISTRATION AGREEMENT

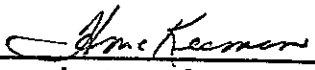
Sold To: Summit Crane
Box 548
Beaverlodge, AB, T0H 0C0
CANADA

Buyer No: 59358

Contact Name: Mike
Syme

Phone: 1 (780) 518-5606
Fax: 1 (780) 354-3977
Cell: 1 (780) 518-5606

Customer Number: 5447974


Registration Clerk

Lot No.	Description	The following items "as is" and "where is" as per our Auction Terms of sale.	Price(CAD)
648	2004 Trailtech TD220 31 Ft 6 In. x 8 Ft 6 In. T/A Equipment Trailer s/n: 2CU4CETN042016118 <i>BC REG</i>		9,500.00

Administrative Fees (On Lots >2,500.00) 237.50

Price+GST: 10,224.38

Total Purchase:	CAD \$	9,737.50
Tax1 (GST)	CAD \$	486.88
Tax2 ()	CAD \$	0.00
Tax3 ()	CAD \$	0.00
Total:	CAD \$	10,224.38

Amount Paid: \$ 10,224.38

- ☐ Cash ☐ Cheque
☐ Released Gate Pass

Balance Owing: \$ 0.00

GST REG NO. 877 559 278

Wire Transfer to:

Royal Bank of Canada
#10 Leduc Town Centre Branch, Leduc, Alberta
Credit to: Ritchie Bros Auctioneers (Canada) Ltd.
Routing: 07159-003
Account: 100 469 6 SWIFT CODE: ROYCCAT2
Ref Buyer #: 201130459358

Or Please Deliver Check to Salesite or Courier To:

Ritchie Bros. Auctioneers (Canada) Ltd
RR 1 Site 27 Box 24
Grande Prairie, AB T8V 2Z8 CAN

\$5.04 per day will be charged on overdue accounts

Get free shipping quotes at rbauktion.com/shipping. Your items will be listed within 24 hours.

PURCHASES UNDER \$10,000 MUST BE PAID IN FULL ON THE DAY OF SALE OR A DEPOSIT THE GREATER OF 25% OF THE PURCHASE PRICE OR 10,000 MUST BE PAID ON THE DAY OF SALE. BALANCE MUST BE PAID WITHIN 7 DAYS OF THE TERMINATION OF THE SALE. NO REMOVALS UNTIL PAID IN FULL.

OVERDUE ACCOUNTS - INTEREST CHARGED PER TERMS OF SALE

PLEASE PAY FROM THIS INVOICE - WE DO NOT ISSUE STATEMENTS

AUCTIONEERS ARE NOT THE PRINCIPALS IN THIS SALE BUT ARE ACTING SOLELY AS AGENTS.



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
SUMMIT CRANE INC (T)
(TRACKING ACCOUNT)
BOX 548
BEAVERLODDGE, AB T0H 0C0

Ship To:
SUMMIT CRANE INC (T)
(TRACKING ACCOUNT)
BOX 548
BEAVERLODDGE, AB T0H 0C0

PARTS INVOICE NUMBER

PG3209413



Date: 11-01-21

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
T1032		780 518-5606	RP	WILL CALL			**COD**	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
HANEL	G90-1066-01	VALVE-AIR INTERAXLE DIFFE	1	1		331.61	276.34	276.34
HANEL	P27-1060	SWITCH-PANEL DIMMER	1	1		163.20	136.00	136.00
51E4	48100315	KIT SRK 252	2	2		568.92	474.10	948.20
51E4	48100276	KIT-SERVICE REPAIR/214	2	2		643.96	536.63	1073.26
p/u								

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CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

HOURS OF OPERATION
MONDAY-FRIDAY 7:00AM-10:00PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
THANK YOU! WE APPRECIATE YOUR BUSINESS!
09:33AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
GST# R139766661

220

Sub Total	2433.80
Freight	0.00
GST	121.69
Sales tax	0.00
Please Pay	2555.49

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.
CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER

**GREAT WEST KENWORTH
LTD**

7202 98 Street AB
Clairmont AB T8X 5B1
Phone: 780-532-1595

www.greatwestkenworth.com

TRANSACTION RECORD

TYPE	PURCHASE
ORDER ID	T1032-PG3209413
CUSTOMER ID	T1032-SUMMIT CRANE
CARD NUM	**** * 5866
ACCOUNT	MASTERCARD
DATE	Nov 01 2021 05:25PM
REF NUM	P13149160011820040 C
AUTH CODE	192532

AMOUNT (CAD) \$2555.49

APP LABEL	Mastercard
EMV AID	A0000000041010
ARQC TVR	0000008000 E800
ARQC	D86525FCC2C04782

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records



KENWORTH

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7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

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(TRACKING ACCOUNT)
BOX 548
BEAVERLODDGE, AB T0H 0C0

Ship To:

SUMMIT CRANE INC (T)
(TRACKING ACCOUNT)
BOX 548
BEAVERLODDGE, AB T0H 0C0

PARTS INVOICE NUMBER

PG3218592



Date: 12-13-21

Tax ID:
Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
T1032		780 518-5606	ES	WILL CALL			**COD**		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
R5I	2634920	SLEEVE-INJEC	6	6		44.69	37.24	223.44	
R6F	1662904	SEAL-O-RING-	12	12		21.83	18.19	218.28	
R6F	9X7430	SEAL O RING	6	6		9.52	7.93	47.58	
09C5	10R2112	CORE AS OIL	1	1		2039.23	1699.36	1699.36	
15B5	2470266	HOSE	1	1		93.18	77.65	77.65	
R6I	2769507	HOSE	1	1		40.87	34.06	34.06	
GK11	2746851✓	GASKET-TURBO	1	1		48.94	40.78	40.78	
GK10	1978418✓	GASKET	2	2		4.84	4.03	8.06	
GK10	1978419✓	GASKET	2	2		6.00	5.00	10.00	
R6G	3139550✓	STUD-TAPERLO	4	4		42.78	35.65	142.60	
R6G	2N2766	LOCK NUT	4	4		12.83	10.69	42.76	
HSR1	D1030-2728	HOSE-RADIATOR #48 J20R1-A	1	1		49.62	31.01	31.01	
HSR1	D1030-2650	HOSE-RADIATOR #40 1 PICK=	1	1		47.09	29.44	29.44	
15A4	2477133	190 DEG THERMOSTAT	2	2		105.04	87.53	175.06	
R6I	2239257	HOSE	1	1		20.57	17.14	17.14	
GK10	1393550	GASKET-REGUL	1	1		9.29	7.74	7.74	
HSR3	D1030-3950	HOSE-HEATER #16X25' J20R3	3	3		15.73	9.83	29.49	
R5J	2481394	KIT-GASKET-S	6	6		39.23	32.69	196.14	

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CC CC AA AA SS SS HH HH
CCCC AA AA SSSSS HH HH

*****HOURS OF OPERATION*****

MONDAY-FRIDAY 7:00AM-10:00PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

THANK YOU! WE APPRECIATE YOUR BUSINESS!

10:59AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

CUSTOMER
GST# R139766661

220

Sub Total	3030.59
Freight	0.00
GST	151.53
Sales tax	0.00
Please Pay	3182.12

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.
CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER



KENWORTH

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CLAIRMONT, AB T8X 5B1
(780) 532-1595

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(TRACKING ACCOUNT)
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BEAVERLODDGE, AB T0H 0C0

Ship To:
SUMMIT CRANE INC (T)
(TRACKING ACCOUNT)
BOX 548
BEAVERLODDGE, AB T0H 0C0

PARTS INVOICE NUMBER

PG3218593



Date: 12-13-21

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
T1032		780 518-5606	ES	WILL CALL		**COD**		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

CORES MUST BE RETURNED WITHIN 60 DAYS TO RECEIVE
CORE CREDIT
PLEASE RETURN CORES WITH A COPY OF THIS INVOICE
CORES MUST BE FULLY ASSEMBLED FOR CREDIT

09C5	10R2112#	CORE	1	1			417.51	417.51
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CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

HOURS OF OPERATION

MONDAY-FRIDAY 7:00AM-10:00PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

THANK YOU! WE APPRECIATE YOUR BUSINESS!

10:59AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CASH

FILE

220

GST# R139766661

T1032

Sub Total	417.51
Freight	0.00
GST	20.88
Sales tax	0.00
Please Pay	438.39

ANY PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 16% RESTOCKING CHARGE, SPECIAL ORDER PARTS WILL ALSO BE SUBJECT TO A RESTOCKING CHARGE IS ACCEPTABLE FOR RETURN. ANY PARTS OLDER THAN 90 DAYS WILL NOT BE ACCEPTABLE FOR RETURN. NO RETURN ON ELECTRICAL PARTS.
CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER

12/13/21, 1:12 PM

Moneris Gateway Merchant Resource Center - gwca041583

GREAT WEST KENWORTH LTD

7202 98 Street AB
Clairmont AB T8X 5B1
Phone: 780-532-1595

www.greatwestkenworth.com

TRANSACTION RECORD

TYPE	PURCHASE
ORDER ID	T1032-PG3218593
CUSTOMER ID	T1032-SUMMIT CRANE
CARD NUM	**** * 5866
ACCOUNT	MASTERCARD
DATE	Dec 13 2021 01:12PM
REF NUM	665291200012380260 M
AUTH CODE	151218

AMOUNT (CAD)	\$3620.51
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01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records

Annual Picker Inspection

Unit # 106

Date : 29/07/26

Inspected By : Jan Geller

Signature: [Signature]

Journeyman Cert. # 180623A

Hydraulic System

		Pass	Fail	N/A	Comments
1	Hydraulic fluid level, condition	✓			
2	Hoses routed and secured properly	✓			
3	Condition of hoses	✓			
4	Check PTO and pumps for leaks, mounting fasteners.	✓			
5	Hydraulic swivel mounts tight, no visible leaks	✓			
6	Check hydraulic cooler for leaks, fan operation (If equipped)	✓			
7	Excessive hydraulic fluid heating	✓			
8	Tank vent/cap in place and clean	✓			
9	PTO indicator functioning	✓			

Outriggers

10	Check outrigger boxes for damage, alignment	✓			
11	Check extension beams for damage, wear pad condition	✓			
12	Check cylinders for leaks, dents, rod damage	✓			
13	Check hoses/lines/fittings for leaks, damage	✓			
14	Check pads/floats for damage, hardware in place	✓			
15	Check position lock for damage			✓	
16	Check jack cylinders for drift under load			✓	

Pedestal / Turret

17	Check for loose, missing or broken turret bolts inside and out	✓			
18	Check hoses, lines, fittings, valves for leaks, damage	✓			
19	Check wiring for proper routing, damage	✓			
20	Check sub frame mounts for loose, missing, broken hardware	✓			Starting to show signs of Rust Jacking

Boom

		Pass	Fail	N/A	Comments
21	Check boom sections for wear, deflection, damage	✓			
22	Check wear pads are in place and for wear, damage	✓			
23	Check main pin for wear, retainers in place	✓			
24	Check lift cylinder / holding valves for leaks, damage, mounts	✓			Starting to sweat at Rod end
25	Check lift cylinder pins for wear, retainers in place				
26	Check telescopic cylinders for leaks, damage wear pads	✓			
27	Check telescopic cylinder pins for wear, retainers in place	✓			
28	Check hoses, lines, fittings for leaks, damage, proper routing	✓			
29	Check retraction cables and sheaves for wear, adjustment	✓			
30	Manual boom angle indicator in place and accurate	✓			Starting to peel peel
31	Check boom head tip sheaves for wear, damage	✓			
32	Check for load drift with crane @ 100% capacity. (No more than 1/4"/15 mins)	✓			

Main Winch

33	Winch rotation indicator (Thumper) functioning			✓	
34	Check winch brake for proper function, load drift	✓			
35	Check cable rollers for proper function, damage	✓			
36	Check oil level and condition	✓			
37	Check that 2 speed functions correctly	✓			
38	Check cable terminations	✓			
39	Check winch cable for damage, proper wrapping, sufficient length (minimum 2 wraps on drum at full extension)	✓			
40	Check winch motor for leaks, damage, proper operation	✓			

Swing

		Pass	Fail	N/A	Comments
41	Check swing brake for proper function, brake release and brake pedal			✓	
42	Check manual swing lock for proper function	✓		✓	
43	Check swing gear teeth for chips, wear, lube	✓			
44	Check swing gear motor for leaks, damage, proper operation	✓			
45	Check swing gear reducer oil level, condition	✓			

Swing Cab

46	All controls marked properly	✓			
47	All functions operate in marked direction	✓			
48	Detents lock controls in the neutral / off position	✓			
49	Hydraulic pressure gauge legible, functioning (if equipped)	✓			
50	Horn / Alarm devices operating properly	✓			
51	Crane level indicators in place and accurate. Verify with digital level	✓			
52	No broken glass			✓	
53	Swing cab heater functioning			✓	
54	2-Way radio functioning	✓			handheld
55	Wipers operating properly			✓	
56	Boom lights operating	✓			
57	Throttle operates freely and returns to idle			✓	uses the Cruise control on Truck

Safety

67	Fire extinguisher in place and charged	✓			
68	Load chart - correct, legible	✓			

LMI

		Pass	Fail	N/A	Comments
58	Boom length indicator accurate (check against load chart fully retracted and extended)	✓			
59	Boom angle indicator in LMI accurate. Verify with digital level @ 25°, 50° and 75°			✓	
60	Radius indicator in LMI accurate. Verify with tape measure.			✓	
61	Area definition sensors reading correctly			✓	
62	Load indicator reading correctly. Verify with known weight	✓			
63	Overload protection functions correctly	✓			
64	Anti-Two-Block system functions correctly	✓			
65	Outrigger position sensors functioning (If equipped)			✓	
66	Level sensor functioning and accurate. Verify with digital level (If Equipped)	✓			

Load Block and Hook

69	Make				
70	Model				
71	Serial #				
72	Capacity				
73	Check sheaves for wear, damage				
74	Safety latch functioning				
75	No hook twist				
76	No more than 5% throat opening deformation 1/4" max				
77	No more than 10% hook wear				
78	Bearing condition				
79	Correct reeving				

Hydraulic System Readings

Pressures to be checked with no load at full throttle

		Pressure (PSI)	Comments
80	Main boom up	1000	
81	Main boom down	2100	
82	Swing left	N/A	
83	Swing right	N/A	
84	Boom extend	900	
85	Boom retract	3100	
86	Winch in (Hi Speed)	700	
87	Winch in (Lo Speed)	200	
88	Winch out (Hi Speed)	1500	
89	Winch out (Lo Speed)	1000	
90	Swing brake release pressure	—	
91	Outrigger extend	3000	
92	Outrigger retract	1000	
93	Outrigger jack down	1000 - 2000	
94	Outrigger jack up	3000	
95	Front stabilizer down (If equipped)	—	
96	Front stabilizer up (If equipped)	—	

Bearing Deflection Readings

OEM spec is 0.090" throughout swing arc

		Deflection	Comments
97	0 - Degrees		
98	90 - Degrees		
99	180 - Degrees		
100	270 - Degrees		