



09/20/18
 16:27:26
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P A P E ' M A C H I N E R Y
 F I N A L P R E V I E W

* W.O.#- 2339215
 BRANCH- 23
 DIVISN- 04

WORK ORDER- 2339215 TRUCK NUM- 0
 SOLD TO: 207860 SHIP TO: 120 DAYS NO PAYMENT
 J R HAYES & SONS INC POWERPLAN
 22430 SE 231ST ST
 MAPLE VALLEY WA 98038 PHONE- 425-392-5722
 P.O. #- NEED
 MAKE/MODEL- CT D5C DATE OPENED- 8/20/18
 EQUIP. NUMBER- C33
 SERIAL NUMBER- 5XK24922 SALE TYPE- 2 CHARGE
 METER- 8437 SHOP/FLD/RES- S

ord b-o ship rate extension
 --date----hrs-mech-----

SEGMENT 001 S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
 REMOVE AND REPLACE TRACK GROUPS, BOTTOM ROLLERS, TOP ROLLERS
 SPROCKETS AND IDLERS
 R-R AND REPLACE COMPLETE UNDERCARRAGE.CUT ROCK GAURD
 HARDWARE STRAP AND ROCK GAURDS THAT
 WELDED ON. EACH BOLT HAS A LOCK STRAP WELDED OVER IT
 AFTER TRACK FRAMES WERE REMOVED, I STARTED CUTTING ROCK
 GUARDS OFF. ROCK GUARDS WERE WELDED ON THE OUTSIDE AND ALSO
 ON THE INSIDE.THE INSIDE WELDS COULD NOT HAVE BEEN REMOVED
 WHILE TRACK FRAME WAS INSTALLED ON THE MACHINE.ALL THE
 THROUGH BOLT NUTS WERE WELDED ONTO THE THREADS OF THE BOLT.
 ALL THROUGH BOLTS HAD TO BE REPLACED . ALL ROCK GUARD BOLTS
 WERE WELDED WITH A STRAP
 FROM BOLT HEAD TO ROCK GUARD. AFTER ROLLERS WERE ALL
 INSTALLED AND ROCK GUARDS WERE BOLTED BACK ON ROCK GAURD
 WERE WELDED BACK INTO PLACE.

48	48	1A8537	BOLT, 5/8X2.	.51	24.48
288	288	1M1408	NUT, TRACK 5	.25	72.00
46	46	2S5658	WASHER, 21/32	.16	7.36
48	48	5P8247	WASHER, 5/8	.14	6.72
46	46	6V0937	BOLT, SEGMENT	.50	23.00
46	46	7H3607	NUT, SEGMENT	.22	10.12
288	288	9G3110	BOLT, TRACK	.43	123.84
2	2	CR2880	TCR ASSY D4H	86.81	173.62
74	74	CR4358/20	GRSR 1B D4H&	26.18	1,937.32
2	2	CR5420	IDLER GRP D5	660.66	1,321.32
8	8	CR6150	S/F RLR GRP	143.92	1,151.36
4	4	CR6151	D/F RLR GRP	154.26	617.04
2	2	CR6602	SEGMENT GRP	100.00	200.00
2	2	CR6856/39	TLA SALT D4H	1,441.36	2,882.72
2	2	IASM1	TGA LABOR CH	125.00	250.00
10	10	004-016-1	BOLT	5.83	58.30
10	10	057-009-1	NUT	.40	4.00
1	1	INBOUND FREIGHT		26.94	26.94
		LABOR			5,130.00

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22430 SE 231ST ST

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POWERPLAN

MAPLE VALLEY WA 98038

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SEGMENT 001 CONTINUED JC- 0/ 0 LC-10 PC-10 NETTING PARTS

PARTS	LABOR	SPEC	SERVICES		
8,863.20	5,130.00	26.94	BILLED TIME/MAT		14,020.14
886.31	513.00	2.69	TAX		1,402.00
			SEGMENT TOTAL-->		15,422.14

SEGMENT 002 S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS

REPAIR BROKEN BOLTS
AFTER TRACK FRAMES WERE DISASSEMBLED THERE WAS A TOTAL OF
26 BROKEN BOLTS, MOST HAD TO BE TORCHED OUT . 7SEGMENT
BOLT HEADS WERE WORN DOWN SO MUCH HAD TO BE TORCHED AND
NUTS WELDED ON.

PARTS	LABOR	SPEC	SERVICES		
.00	2,480.63	.00	TIME/MATERIALS		2,480.63
	233.55		TAX		233.55
			SEGMENT TOTAL-->		2,714.18

SEGMENT 003 S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS

REPAIR TRACK FRAMES
TRACK FRAMES WERE WORN AT IDLERS. WELDED UP WORN AREAS
BACK TO SPEC. TRACK FRAMES WERE CRACKED IN SEVERAL SPOTS.
SCARFED OUT CRACKS AND REWELDED..ONE OF THE CRACKS WENT
THROUGH THE MOUNTING HOLE . I PUT A HEAVY WALL INCERT INTO
THE CRACKED HOLE AND WELDED UP THE CRACK.

PARTS	LABOR	SPEC	SERVICES		
.00	902.81	.00	TIME/MATERIALS		902.81
	83.03		TAX		83.03
			SEGMENT TOTAL-->		985.84

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SHOP/FLD/RES- S

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--date--	hrs-mech		

SEGMENT 004 S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
REPAIR BLADE PIN AND BUSHING FOR C-FRAME
REMOVED BLADE C-FRAME PIVOT PINS AND PULLED C-FRAME FORWARD
TO ACCESS BROKEN BEARINGS. REPLACE BEARINGS AND BEARING
CARRER THAT WAS DAMAGED WHEN THE BEARING FAILED. REINSTALLED
BLADE, TORQUED CARRIER MOUNTING HARDWARE. REPLACED GREASE
LINE AND GREASED PIVOTS.

2	2 146-1679 BOLT EYE	268.82	537.64
2	2 308-1845 SEAL	23.29	46.58
2	2 3B-8489 FITTING	1.51	3.02
2	2 3G-3259 SEAL A	34.97	69.94
2	2 3G-7875 GREASE TUBE	23.00	46.00
2	2 4T-5613 RING	14.69	29.38
2	2 6V-5002 BEARING	92.35	184.70
2	2 7X-0601 WASHER	5.97	11.94
2	2 9X-2521 NUT	12.73	25.46

PARTS	LABOR	SPEC SERVICES		
954.66	1,115.44	.00	TIME/MATERIALS	2,070.10
	98.15		TAX	98.15
			SEGMENT TOTAL-->	2,168.25

SEGMENT 098 S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
OUTBOUND INSPECTION

PARTS	LABOR	SPEC SERVICES		
.00	.00	.00	TIME/MATERIALS	.00
			SEGMENT TOTAL-->	.00

9,817.86	9,628.88	26.94	BILLED TIME/MAT	19,473.68
886.31	927.73	2.69	TAX	1,816.73

INVOICE TOTAL--> 21,290.41

CAT Small Dozer Service / Machine Inspection

Date: 4-21-17 Mechanic: Brian Mechanic Hrs: _____
 250 Hour Service: Annual Service: SMR: 9343

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	<u>85</u>	<u>154</u>	✓	
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	<u>N/A</u>					
Water Sep	✓					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓	✓			✓	
Filters		✓				
Hoses	✓					
Cylinders & Bushings	✓					

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Filters		✓				
Finals	✓				✓	

General Inspection			
	Inspect / Check	Grease	Notes
Blade, Edge, Bushings	✓		
Blade Control	✓		
Brake Pedal	✓		
Batteries & Cables	✓		
Back Up Alarm	✓		
Lights	✓		
Seat Belt & Seat	✓		
Horn	✓		
Glass & Wipers	✓		
U/C & Rollers	✓		
<u>CK Air Intake</u>	✓		



MACHINERY



JOHN DEERE

Handwritten initials

Preventative Maintenance Checklist

CUSTOMER NAME J R HAYES & SONS IN		CUSTOMER NO. 207860-3	W.O. NO. 2343611
EQUIPMENT NO. C33	MODEL D5C	SERIAL NO. 07PS01208	HOUR METER READING 8621
OTHER		LOCATION	
TYPE OF SERVICE	<input checked="" type="checkbox"/> 500 HOUR	<input type="checkbox"/> 1000 HOUR	<input type="checkbox"/> 2000 HOUR
		<input type="checkbox"/> 4000 HOUR	

FLUID/FILTERS CHANGED			
1 <input checked="" type="checkbox"/> ENGINE OIL AND FILTER CHANGED?	3 <input checked="" type="checkbox"/> HYDRAULIC FILTER CHANGED?		
2 <input checked="" type="checkbox"/> TRANSMISSION FILTER CHANGED?	4 <input checked="" type="checkbox"/> FUEL FILTER CHANGED AND SCREEN CLEANED?		

OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED			
7 <input checked="" type="checkbox"/> ENGINE	11 <input type="checkbox"/> REAR DIFF.	15 <input checked="" type="checkbox"/> CIRCLE DR.	19 <input checked="" type="checkbox"/> H/C/BRAKE
8 <input checked="" type="checkbox"/> TRANS	12 <input type="checkbox"/> FINALS RF/LF	16 <input checked="" type="checkbox"/> SPEED REDUCER	20 <input type="checkbox"/> SWING DR.
9 <input checked="" type="checkbox"/> HYDRAULIC	13 <input checked="" type="checkbox"/> FINALS RR/LR	17 <input checked="" type="checkbox"/> SPINDLE L R	21 <input checked="" type="checkbox"/> COOLANT _____ F*
10 <input type="checkbox"/> FRONT DIFF.	14 <input checked="" type="checkbox"/> TANDEM S R L	18 <input checked="" type="checkbox"/> STEERING	
OTHERS:			

CHECKED			
22 <input checked="" type="checkbox"/> AIR FILTERS	30 <input checked="" type="checkbox"/> INHIBITOR	38 <input checked="" type="checkbox"/> GREASED FITTINGS	46 <input checked="" type="checkbox"/> SEAT BELT CONDITION
23 <input checked="" type="checkbox"/> BATTERIES	31 <input type="checkbox"/> AIR TANKS	39 <input checked="" type="checkbox"/> BREATHERS	47 <input checked="" type="checkbox"/> SERVICE INTERVAL
24 <input checked="" type="checkbox"/> ALTERNATOR	32 <input checked="" type="checkbox"/> UNIV. JOINTS	40 <input checked="" type="checkbox"/> FIRE EX CHG.	NOTIFICATION DECAL
25 <input type="checkbox"/> BRAKE RESERVE	33 <input checked="" type="checkbox"/> AIR FILTER INDICATOR	41 <input checked="" type="checkbox"/> BACK ALARM	COMPLETED
26 <input checked="" type="checkbox"/> GAUGES	34 <input checked="" type="checkbox"/> PRE-CLEANER	42 <input type="checkbox"/> BRAKE LIGHTS	48 <input type="checkbox"/> FRONT AXLE BEARING (MTG)
27 <input type="checkbox"/> HORN	35 <input checked="" type="checkbox"/> CAPS, COVERS	43 <input checked="" type="checkbox"/> EXPOSED WIRING	49 <input checked="" type="checkbox"/> WORK LIGHTS
28 <input type="checkbox"/> ROTATING BEACON	36 <input type="checkbox"/> TURN SIGNALS	44 <input checked="" type="checkbox"/> GRAB IRONS	50 <input checked="" type="checkbox"/> COOLANT CONDITION
29 <input checked="" type="checkbox"/> PARKING BRAKE	37 <input checked="" type="checkbox"/> FAN BELTS	45 <input checked="" type="checkbox"/> ROPS/FOPS	51 <input checked="" type="checkbox"/> GREASE PIVOT POINTS
OTHER:			

WALK AROUND VISUAL INSPECTION	
COMMENTS/RECOMMENDATIONS:	
NOTE: If assistance from Papé Machinery is required in making the above repairs, Please Call:	

ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

BONNER, JAKOB

11-19-2019

SERVICEMAN SIGNATURE

DATE

CUSTOMER SIGNATURE





CAT Small Dozer Service / Machine Inspection

Date: 9-16-22 Mechanic: Brian Mechanic Hrs: 2.5
 250 Hour Service: Annual Service: SMR: 8906

Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil		✓	3g	15 4/8		
Filters		✓				
Air Filters		✓				
Fuel		✓				
Fuel Screen	✓					
Water Sep	✓					
Coolant	✓					
Belts	✓					
Hoses	✓					

Hydraulic						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil	✓					
Filters		✓				
Hoses	✓					
Cylinders & Bushings	✓					

Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission	✓					
Filters	✓					
Finals	✓✓					

General Inspection			
	Inspect / Check	Grease	Notes
Blade, Edge, Bushings	✓		1. Right Blade Cyl Leaking
Blade Control	✓		
Brake Pedal	✓		2 Eng oil Leak Left Side
Batteries & Cables	✓		
Back Up Alarm	✓		3 Needs New Air Belts they are
Lights	✓		Loose & No More adjustment
Seat Belt & Seat	✓		
Horn	✓		
Glass & Wipers	✓		
U/C & Rollers	✓		