



Custom Track Service Percent Worn

QUINN COMPANY (H430)

LA COUNTY SANITATION PUENT

Prepared By: Nick Tafolla

Model	D9T	Job Site	Scholl Canyon		Inspection Date	05Oct21
Manufacturer	Caterpillar		<u>Left</u>	<u>Right</u>	Next Inspection Date	--
Serial Number	RJS01720	Track Sag (4.7 in - 5.5 in)	--	--	Next Inspection Hours	--
Reference Number	1220	Frame Ext (max 7.4 in)	--	--	<u>Underfoot Conditions</u>	
Hour Meter Reading	19,597	Frame Ext %	--	--	Impact	Moderate
Hours Per Week	29.14	Dry Joints	--	--	Abrasion	Moderate
<u>Total Odometer Reading</u>	--				Moisture	Moderate
Forward Odometer	--				Packing	Moderate
Reverse Odometer	--				Bushing Allowable Wear	Greater
					Link Allowable Wear	Greater

Position	Part Number		Status		Date Installed		SMU Installed		Hours on Wear Surface		Measurement (inches)		Percent Worn		
	Component	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right		
Link Assemblies															
	Left:199525				Right:199525				Pitch:9.45 in (240 mm)				Sections:43		
Track Link	7T2275	7T2275	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	1.95 (U)	1.93 (U)	60%	63%	
Bushing (Ext)	1860781	1860781	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	0.52 (U)	0.52 (U)	46%	46%	
Track Shoe															
	Left Width:24in						Right Width:24in								
	2345975	2345975	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2 (U)	2 (U)	90%	90%	
Idlers															
Front	1671947	1671947	Reshelled	Reshelled	18Dec19	18Dec19	16866	16866	2,731	2,731	1.06 (D)	1.05 (D)	56%	54%	
Rear	1671947	1671947	Reshelled	Reshelled	18Dec19	18Dec19	16866	16866	2,731	2,731	1 (D)	1.01 (D)	44%	46%	
Track Roller															
Front	S	1969955	1969955	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.03 (U)	2.04 (U)	56%	55%
2	S	1969955	1969955	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.2 (U)	2.2 (U)	45%	45%
3	D	1969954	1969954	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.1 (U)	2.11 (U)	44%	43%
4	D	1969954	1969954	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.09 (U)	2.08 (U)	45%	46%
5	D	1969954	1969954	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.16 (U)	2.16 (U)	38%	38%
6	D	1969954	1969954	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.19 (U)	2.21 (U)	35%	33%
7	S	1969955	1969955	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.36 (U)	2.36 (U)	36%	36%
8	S	1969955	1969955	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	2.31 (U)	2.3 (U)	39%	39%
Sprocket															
	4992970	4992970	Replaced	Replaced	18Dec19	18Dec19	16866	16866	2,731	2,731	9.8 (T)	9.8 (T)	72%	72%	

(U) Ultrasonic | (C) Caliper | (D) Depth Gauge | (T) Tape

General Recommendations

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Photos

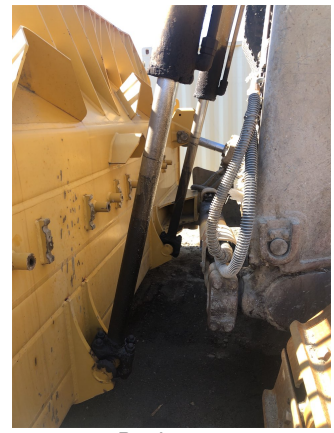
Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect



Pre-Inspect

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																									
Task No	Task Finish Date	Task Crew	Task Description																									
	Task Finishing Comments																											
0909549	R	REPAIR	1220 - T/S & REPAIR UPSHIFT AND DOWN SHIFT CONTROLS. TROUBLESHOOT AND REPAIR TRANSMISSION / HYDRAULIC LEAK. QUINN SY12461 PO# R266135																									
01	09/17/2021	SCEM	1220 - T/S & REPAIR UPSHIFT AND DOWN SHIFT CONTROLS. TROUBLESHOOT AND REPAIR TRANSMISSION / HYDRAULIC LEAK. QUINN SY12461 PO# R266135 Comments: 9/17/21 QUINN COMPLETED REPAIRS. \$2164.71																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 15%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 15%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">408.71</td> <td style="text-align: right;">287.89</td> </tr> <tr> <td></td> <td>Services</td> <td style="text-align: right;">0</td> <td style="text-align: right;">2002</td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1330.95</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">1618.8400000000001</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Materials & Equipment	0	408.71	287.89		Services	0	2002	0		Labor	0	0	1330.95					1618.8400000000001
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																								
	Materials & Equipment	0	408.71	287.89																								
	Services	0	2002	0																								
	Labor	0	0	1330.95																								
				1618.8400000000001																								
0908622	R	REPAIR	1220 - REPLACE TILT LINE (RADIATOR SIDE)																									
01	08/19/2021	SCEM	1220 - REPLACE TILT LINE (RADIATOR SIDE) Comments: REMOVED GUARDS AND REMOVED LINES. REPLACED WITH NEW LINES AND NEW SEALS. TESTED AND VERIFIED NO LEAKS. INSTALLED GUARDS AND RETURNED MACHINE TO WORK																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 15%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 15%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">179.92</td> <td style="text-align: right;">198.36</td> </tr> <tr> <td></td> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">285.21</td> </tr> <tr> <td></td> <td>Services</td> <td style="text-align: right;">0</td> <td style="text-align: right;">30</td> <td style="text-align: right;">33.07</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">516.64</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Materials & Equipment	0	179.92	198.36		Labor	0	0	285.21		Services	0	30	33.07					516.64
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																								
	Materials & Equipment	0	179.92	198.36																								
	Labor	0	0	285.21																								
	Services	0	30	33.07																								
				516.64																								
0908089	R	REPAIR	1220 - REPLACE LOWER BELLY PAN COVER (ENG OIL DRAIN)																									
01	07/26/2021	SCEM	1220 - REPLACE LOWER BELLY PAN COVER (ENG OIL DRAIN) Comments: None																									

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0908089	R	REPAIR	1220 - REPLACE LOWER BELLY PAN COVER (ENG OIL DRAIN)
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 232.98 256.86
		Labor	0 0 728.71
			985.57
0905224	R	REPAIR	1220 - REPAIR REAR DOOR ON BOX (BROKEN HINGE MOUNT)
01	07/27/2021	SCEM	1220 - REPAIR REAR DOOR ON BOX (BROKEN HINGE MOUNT) Comments: INSPECED AND FOUND HINGE MOUND AT BOX WAS BROKE. WELDED ON A NUT TO SECURE DOOR TO HINGE BRACKET. INSTALLED DOOR. TESTED AND DOOR FUNCTIONED PROPERLY. RETURNED MACHINETO SERVICE.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 190.14
			190.14
0904758	R	REPAIR	1220 - T/S & REPAIR REVERSING FAN INOP
01	07/27/2021	SCEM	1220 - T/S & REPAIR REVERSING FAN INOP Comments: INSPECTED REVERSING FAN INOP. FOUND FAN SOLENOID TO BE OFF OF SOLENOID VALVE. MADE REPAIR AND CHECKED REVERSING FAN OPERATION. FAN NOW WOULD REVERSE AT THE FAN SWITCH MANUALLY AND AFTER RUNNING AUTOMATICALLY WOULD REVERSE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 570.41
			570.41
0904716	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
01	07/14/2021	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE Comments: SERIVCE COMPLETED BY R.RODRIGUEZ

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0904716	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 413.86
		Materials & Equipment	0 458.5 505.49
			919.35
0900907	R	REPAIR	1220 - REMOVE BROKEN BOLTS IN DIAGONAL BRACK (LOST GUARD) REPLACE TUBE ON TILT CYL (CRACK IN TUBE)
01	07/08/2021	SCEM	1220 - REMOVE BROKEN BOLTS IN DIAGONAL BRACK (LOST GUARD) Comments: DRILLED OUT THE BROKEDN BOLTS AND CLEANED UP ALL THREADS. INSTALLED GUARD WITH NEW HARDWARE. RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 543.7 595.5
		Labor	0 0 1635.68
			2231.180000000003
0895782	R	REPAIR	1220 - REPLACE BAD PULLEY AND BELT (ACCESSORY DRIVE) REPLACE ALTERNATOR
01	05/24/2021	SCEM	1220 - REPLACE BAD PULLEY AND BELT (ACCESSORY DRIVE) Comments: WAS INFORMED THAT PULLEY HAD LOCKED UP AND BELT BROKE. INSPECTED AND FOUND PULLEY. REMOVED AND INSTALLED NEW. INSTALLED NEW BELT. RAN AND VERIFIED REPAIR. REMOVED ALTERNATOR AND REPLACED. RAN AND TESTED. NO FURTHER ISSUES WITH MACHINE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 665.65
		Materials & Equipment	0 1232.42 679.38
			1345.03

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																				
Task No	Task Finish Date	Task Crew	Task Description																				
	Task Finishing Comments																						
0895275	R	REPAIR	1220 - FLIP EDGES AND REPLACE END BITS AND HARDWARE																				
01	05/24/2021	SCEM	1220 - FLIP EDGES AND REPLACE END BITS AND HARDWARE Comments: REMOVED EDGES AND CLEANED SURFACE. FLIPPED EDGES AND INSTALLED NEW HARDWARE AND END BITS.																				
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																			
	Materials & Equipment	0	960.06	1058.46																			
	Labor	0	0	779.87																			
				1838.33																			
0892671	R	REPAIR	1220 - T/S LOW POWER & BATTERY LIGHT FLICKERING																				
01	04/23/2021	SCEM	1220 - T/S LOW POWER & BATTERY LIGHT FLICKERING Comments: INSPECTED AND FOUND ALTERNATOR CHARGING PROPERLY. FOUND R-TERMINAL LOOSE ON POST. MAD ADJUSTMENT AND CHECKED AND HAVE HAD NO FURTHER ISSUES.																				
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																			
	Labor	0	0	369.09																			
				369.09																			
0887766	R	REPAIR	1220 - CLEAN BELLY PANS																				
01	04/06/2021	SCEM	1220 - CLEAN BELLY PANS Comments: CLEANED OUT TRACKS AND THEN PUT MACHINE ON BLOCKS. LOWERED BELLY PANS AND CLEANED UNDER LMACHINE AND BLEW ALL DEBRIS OUT. REINSTALLED BELLY PANS AND THGHTENED DOWN. RETURNED MACHINE TO WORK.																				
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																			
	Labor	0	0	570.04																			
				570.04																			
0887721	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE																				
01	05/27/2021	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE Comments: SERVICE COMPLETED BY R.RODRIGUEZ																				

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0887721	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 30.45 33.58
		Labor	199.68 199.68 133.96
			167.54000000000002
0887719	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE
01	04/08/2021	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE
	Comments: SERVICE COMPLETED BT R. RODRIGUEZ		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 445.21 490.84
		Labor	351.35 351.35 535.86
			1026.7
0881976	R	REPAIR	1220 - T/S A/C NOT BLOWING COLD
01	03/11/2021	SCEM	1220 - T/S A/C NOT BLOWING COLD
	Comments: A/C WOULD WORK INTERMITTENTLY. AFTER T/S AND CHECKING FOUND THAT PRESSURE SWITH WAS CAUSE OF A/C KINKING IN AND OUT INTERMITTENTLY. REPLACED SWITCH AND RETURNED MACHINE TO WORK.		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 1164.88
			1164.88
0876985	R	REPAIR	1220 - REPLACE OIL FILLER CAP
01	03/03/2021	SCEM	1220 - REPLACE OIL FILLER CAP
	Comments: ORDERED AND INSTALLED NEW ENGINE OIL FILLER CAP		

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0876985	R	REPAIR	1220 - REPLACE OIL FILLER CAP
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 11.53 12.72
			12.72
0874519	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
01	02/18/2021	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
	Comments: SERVICE COMPLETED BY R. SCHATTILLY		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	199.68 199.68 99.15
		Materials & Equipment	0 30.25 33.35
			132.5
0872438	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
01	01/08/2021	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
	Comments: SERVICE COMPLETED BY D. SCHATTILLY		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 293.07
		Materials & Equipment	0 339.42 374.21
			667.28
0864350	R	REPAIR	1220 - REPAIR COOLANT LEAK @ RADIATOR QUINN SY10810 PO# R250847
01	12/30/2020	SCEM	1220 - REPAIR COOLANT LEAK @ RADIATO. QUINN SY10810 PO# R250847
	Comments: 11/30/20 QUINN REPAIRED WATER LEAK BOTTOM RADIATOR SEAL. \$4777.63		

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0864350	R	REPAIR	1220 - REPAIR COOLANT LEAK @ RADIATOR QUINN SY10810 PO# R250847
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Services	0 3896.75 3896.75
		Labor	0 0 92.27
		Materials & Equipment	0 805.42 886.84
			4875.86
0862213	R	REPAIR	1220 - REPLACE R SIDE DOOR GLASS
01	10/28/2020	SCEM	1220 - REPLACE R SIDE DOOR GLASS Comments: WINDOW WAS BROKE. CALLED BOURETT GLASS AND SCHEDULED REPAIR. WINDOW WAS REPLACED .
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 217.47 239.76
		Services	0 85 85
		Labor	0 0 92.27
			417.03
0859294	R	REPAIR	1220 - REPAIR TRANSMISSION OIL LEAK (INPUT SEAL AREA) RESEAL RELIEF VALVE AND LINES
01	01/25/2021	SCEM	1220 - REPAIR TRANSMISSION OIL LEAK (INPUT SEAL AREA) Comments: MADE REPAIRS TO RELIEF VALVE AND LEAKS. RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 1660.91
		Materials & Equipment	0 248.31 273.76
			1934.67

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0857937	R	REPAIR	1220 - REPAIR A/C AND FORWARD LIGHTS INOP
01	10/01/2020	SCEM	1220 - REPAIR A/C AND FORWARD LIGHTS INOP
	Comments: None		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	61.9	68.24
	Labor	0	0	2491.37
				2559.6099999999997

0852277	R	REPAIR	1220 - T/S & REPAIR NO START
01	09/17/2020	SCEM	1220 - T/S & REPAIR NO START
	Comments: MACHINE WOULD NOT START. INSPECTED AND FOUND BAD BATTERY. REPLACED WITH A GOOD SET OF USED BATTERY. ORDERED A SET OF NEW BATTERY AND PLACED IN STOCK.		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	495.74	546.55
	Labor	0	0	461.36
				1007.91

0848569	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
01	10/27/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
	Comments: SERVICE COMPLETED BY R.RODRIGUEZ		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	199.68	199.68	200.95
	Materials & Equipment	0	61.14	67.41
				268.36

0848528	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE
01	08/29/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																									
Task No	Task Finish Date	Task Crew	Task Description																									
Task Finishing Comments																												
0848528	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE																									
Comments: SERVICE COMPLETED BY R.RODRIGUEZ																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="text-align: center;">EXPENSE_CATEGORY</th> <th style="text-align: center;">ORIGINAL_ESTIMATE_AM</th> <th style="text-align: center;">REVISED_ESTIMATE_AMC</th> <th style="text-align: center;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Labor</td> <td style="text-align: center;">351.35</td> <td style="text-align: center;">351.35</td> <td style="text-align: center;">861.12</td> </tr> <tr> <td></td> <td style="text-align: center;">Materials & Equipment</td> <td style="text-align: center;">0</td> <td style="text-align: center;">440.75</td> <td style="text-align: center;">485.93</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: center;">1347.05</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Labor	351.35	351.35	861.12		Materials & Equipment	0	440.75	485.93					1347.05					
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																								
	Labor	351.35	351.35	861.12																								
	Materials & Equipment	0	440.75	485.93																								
				1347.05																								
0848243	R	REPAIR	1220 - REPAIR COOLANT LEAK REPLACE TRANS COOLER. OIL IN COOLANT. CLEAN AND FLUSH COOLING SYSTEM 9/17/20 REPLACE MISSING GUARD ON BELLY PAN (BROKEN HARDWARE LOST GUARD) PT # 256-9990																									
01	10/01/2020	SCEM	1220 - REPAIR COOLANT LEAK Comments: HAD A COOLANT LEAK. ATTEMPTED TO FIX W? NO SUCCESS. ORDERED PARTS FOR REPAIR. REMOVED CORES AND FOUND SEALS SWOLLEN AND OIL IN COOLING SYSTEM. ORDERED NEW TRANS COOLER. REMOVED CORES AND CLEANED. REMOVED BOTTOM TANK AND CLEANED. REMOVED TRANS COOLER AND REPLACED. INSTALLED BOTTOM TANK AND NEW SEALS. INSTALLED CORES AND NEW TOP HOSES. CONNECTED WATERLINES. INSTALLED HOOD. FILLED WITH WATER AND SYSTEM CLEANER. INSTALLED BELLY PANS. DRAINED CLEANER AND FLUSHED WITH WATER. DRAINED WATER AND FILLED WITH COOLANT. RETURNED MACHINE TO WORK.																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="text-align: center;">EXPENSE_CATEGORY</th> <th style="text-align: center;">ORIGINAL_ESTIMATE_AM</th> <th style="text-align: center;">REVISED_ESTIMATE_AMC</th> <th style="text-align: center;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Materials & Equipment</td> <td style="text-align: center;">0</td> <td style="text-align: center;">6017.98</td> <td style="text-align: center;">5451.82</td> </tr> <tr> <td></td> <td style="text-align: center;">Services</td> <td style="text-align: center;">0</td> <td style="text-align: center;">15</td> <td style="text-align: center;">16.54</td> </tr> <tr> <td></td> <td style="text-align: center;">Labor</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">5780.15</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: center;">11248.509999999998</td> </tr> </tbody> </table>					EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT		Materials & Equipment	0	6017.98	5451.82		Services	0	15	16.54		Labor	0	0	5780.15					11248.509999999998
	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																								
	Materials & Equipment	0	6017.98	5451.82																								
	Services	0	15	16.54																								
	Labor	0	0	5780.15																								
				11248.509999999998																								
0847664	R	REPAIR	1220 - T/S & REPAIR A/C LEAK (NO REFRIGERANT IN SYSTEM)																									
01	08/24/2020	SCEM	1220 - T/S & REPAIR A/C LEAK (NO REFRIGERANT IN SYSTEM)																									

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0847664	R	REPAIR	1220 - T/S & REPAIR A/C LEAK (NO REFRIGERANT IN SYSTEM)
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Comments: FOUND LEAKING SCHRADER VALVE ON LOW SIDE. ORDERED PARTS FOR REPAIR. REMOVED BAD PART AND INSTALLED NEW. VACCUM AND CHARGE SYSTEM. TEST AND RETURN TO WORK.

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	1127.02
	Materials & Equipment	0	118.17	258.46
	Services	0	15	16.54
				1402.02

0845406	R	REPAIR	1220 - REPLACE L & R DOOR GLASS
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01 07/29/2020 SCEM 1220 - REPLACE L & R DOOR GLASS
 Comments: GLASS REPLACED BY BOURETT GLASS

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Services	0	170	170
	Materials & Equipment	0	434.94	479.52
				649.52

0842689	R	PM	F1220 - R & I RADIATOR CORES AND CLEAN
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01 07/13/2020 SCEM 1220 - R & I RADIATOR CORES AND CLEAN
 Comments: DROPPED BELLY PANS ON LINE AND CLEANED OUT PANS AND BLEW OUT MACHINE. BROUGHT TO YARD. DRAINED COOLANT AND REMOVED HOOD. REMOVED RADIATOR CORES. CLEANED ALL CORES AND INSPECTED. INSTALLED NEW SEALS AND INSTALLED CORES. INSTALLED NEW TOP LINES. AND THEN INSTALLED HOOD. FILLED WITH COOLANT AND RAN MACHINE INSPECTED FOR LEAKS. NO LEAKS PRESENT. INSTALLED BELLY PANS AND RETURNED MACHINE TO WORK.

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0842689	R	PM	F1220 - R & I RADIATOR CORES AND CLEAN
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 770.56 849.54
		Labor	0 0 2071.68
		Services	0 15 16.54
			2937.7599999999998
0841457	R	REPAIR	1220 - REPAIR WATER LEAK LOWER RADIATOR HOSE. QUINN WE99922 SEGMENT 01 PO# R243584
01	07/09/2020	SCEM	1220 - REPAIR WATER LEAK LOWER RADIATOR HOSE. QUINN WE99922 SEGMENT 01 PO# R243584
		Comments: WAS INFORMED THAT THERE WAS A WATER LEAK ON MACHINE. INSPECTED AND FOUND LOWER HOSE TO RADIATOR BAD. ORDERED PARTS QUINN WE99922 SEGMENT 01 PERFORMED REPAIRS \$550.55	
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 93.42 102.99
		Labor	0 0 233.61
		Services	0 550.55 550.55
			887.15
0841272	R	REPAIR	1220 - T/S & REPAIR A/C BLOWING WARM (BAD COMPRESSOR) QUINN WE99922 SEGMENT 02 PO#
01	07/09/2020	SCEM	1220 - T/S & REPAIR A/C BLOWING WARM (BAD COMPRESSOR) QUINN WE99922 SEGMENT 02 PO#
		Comments: COMPLAINT OF A/C NOT BLOWING COLD. T/S SYSTEM AND FOUND THAT A/C COMPRESSOR WAS BAD. ORDERED PARTS AND PARTS ARRIVED QUINN WE99922 SEGMENT 02 PERFORMED REPAIRS OF REPLACING COMPRESSOR \$521.95	

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0841272	R	REPAIR	1220 - T/S & REPAIR A/C BLOWING WARM (BAD COMPRESSOR) QUINN WE99922 SEGMENT 02 PO#
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 268.82
		Services	0 521.95 521.95
		Materials & Equipment	0 878.29 968.32
			1759.0900000000001
0840700	R	REPAIR	1220 - REPAIR AIR CLEANER COVER AND REPLACE HOLD DOWN STRAPS
01	07/13/2020	SCEM	1220 - REPAIR AIR CLEANER COVER AND REPLACE HOLD DOWN STRAPS Comments: REMOVED BAD STRAPS FOR INTAKE COVER AND DRILLED HOLES INTO NEW STRAP TO USE BOLTS AND INSTALLED NEW STRAP ASSEMBLY. CHECKED FOR PROPER FITMENT AND RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 358.43
			358.43
0836882	R	REPAIR	1220 - REPAIR A/C (BROKEN WIRE @ HIGH SIDE LOW PRESSURE SWITCH)' BACK UP ALARM INOP
01	07/13/2020	SCEM	1220 - REPAIR A/C (BROKEN WIRE @ HIGH SIDE LOW PRESSURE SWITCH) Comments: T/S AND FOUND WIRING ISSUE WITH A/C AND MADE REPAIRS. ALSO BACK UP ALARM WAS INOP. FOUND NO POWER GOING TO ALARM. FOUND BROKE WIRE IN HARNESS NEAR ALARM. MADE REPAIRS TO HARNESS AND RETURNED TO WORK
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 235.77 259.93
		Labor	0 0 1344.11
			1604.04

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																
Task No	Task Finish Date	Task Crew	Task Description																
	Task Finishing Comments																		
0836708	R	REPAIR	1220 - REPAIR HYD LEAK AT FAN REVERSING VALVE																
01	06/08/2020	SCEM	1220 - REPAIR HYD LEAK AT FAN REVERSING VALVE Comments: HYDRAULIC LEAK WAS REPORTED. REMOVED FRONT GUARD AND FOUND LEAK AT THE REVERSING FAN VALVE. CLEANED AREAR AND MADE REPAIRS TO LEAKING AREA. TOP OFF WITH HYDRAULIC AND TEST TO CHECK FOR LEAKS. NO FURTHER LEAKS. INSTALL GUARD AND RETURN MACHINE TO WORK.																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 35%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: right;">448.04</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">448.04</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	0	0	448.04				448.04				
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Labor	0	0	448.04																
			448.04																
0835486	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE																
01	06/26/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE Comments: SERVICE COMPLETED BY M.SCHATTILLY																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 35%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td style="text-align: center;">193.83</td> <td style="text-align: center;">193.83</td> <td style="text-align: right;">732.73</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">732.73</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	193.83	193.83	732.73				732.73				
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Labor	193.83	193.83	732.73																
			732.73																
0834859	R	REPAIR	1220 - REPLACE BLADE TRUNNION WORN OUT.																
01	06/08/2020	SCEM	1220 - REPLACE BLADE TRUNNION WORN OUT. Comments: REMOVED RIGHT BLADE ARM FROM TRUNNION. CUT TRUNNION OFF. CLEANED UP SURFACE. WARMED AND INSTALLED NEW TRUNNION. INSTALLED BLADE ARM AND ADJUSTED WITH SHIMS. MADE ADJUSTMENTS TO RIGHT SIDE TRUNNION																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 35%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Materials & Equipment</td> <td style="text-align: center;">0</td> <td style="text-align: center;">615.9</td> <td style="text-align: right;">679.03</td> </tr> <tr> <td>Labor</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: right;">89.61</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">768.64</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Materials & Equipment	0	615.9	679.03	Labor	0	0	89.61				768.64
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Materials & Equipment	0	615.9	679.03																
Labor	0	0	89.61																
			768.64																

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																				
Task No	Task Finish Date	Task Crew	Task Description																				
	Task Finishing Comments																						
0833218	R	REPAIR	1220 - REPLACE HYD TILT LINES & REPAIR TUBES 5/28/20 REPLACE TILT LINES (RAD SIDE)																				
01	06/02/2020	SCEM	1220 - REPLACE HYD TILT LINES & REPAIR TUBES Comments: REMOVED GUARDS AND REMOVED LINES AND REPLACED. HAD TO REMOVE BROKEN BOLTS AND THEN REINSTALL GUARDS. STARTED AND RAN MACHINE. CHECKED FOR LEAKS. REMOVED GUARD AND REPLACED LINES REINSTALLED GUARD AND RAN. CHECKED FOR LEAKS. NO LEAKS. RETURNED TO WORK.																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Services</td> <td style="text-align: right;">0</td> <td style="text-align: right;">60</td> <td style="text-align: right;">66.16</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">961.11</td> </tr> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">376.52</td> <td style="text-align: right;">415.1</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">1442.37</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Services	0	60	66.16	Labor	0	0	961.11	Materials & Equipment	0	376.52	415.1				1442.37
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																				
Services	0	60	66.16																				
Labor	0	0	961.11																				
Materials & Equipment	0	376.52	415.1																				
			1442.37																				
0832268	R	PM	1220 - REPLACE EDGES, END BITS & HARDWARE																				
01	07/16/2020	SCEM	1220 - REPLACE EDGES, END BITS & HARDWARE Comments: CLEANED MUD FROM AROUND HARDWARE. REMOVED OLD EDGES. CLEANED MATING SURFACES. INSTALLED NEW EDGES. HAD TO TRIM CENTER EDGES FOR PROPER FITMENT AND ALSO TRIM END BITS FOR PROPER HEIGHT TO MATCH EDGES. RETURNED MACHINE TO WORK																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">933.26</td> </tr> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">2147.14</td> <td style="text-align: right;">2367.22</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">3300.4799999999996</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	0	0	933.26	Materials & Equipment	0	2147.14	2367.22				3300.4799999999996				
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																				
Labor	0	0	933.26																				
Materials & Equipment	0	2147.14	2367.22																				
			3300.4799999999996																				
0831364	R	REPAIR	1220 - REPAIR BLADE (SEPERATING AT BOTTOM WELD)																				
01	10/13/2020	SCEM	1220 - REPAIR BLADE (SEPERATING AT BOTTOM WELD) Comments: BROUGH MACHINE TO YARD AND CLEANED BLAD AREA. REMOVED CENTER CUTTING EDGES FOR WELDER TO HAVE BETTER ACCESS TO LOWER SECTION OF BLADE. WELDER MADE REPAIRS TO BLADE. REINSTALLED THE CUTTING EDGES THAT WHERE REMOVED AND RETURNED MACHINE TO WORK.																				

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0831364	R	REPAIR	1220 - REPAIR BLADE (SEPERATING AT BOTTOM WELD)
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 2033.58
		Materials & Equipment	0 257.6 341.58
			2375.16
0829487	R	REPAIR	1220 - REPAIR HYD LEAK (LOST ALL HYDRAULIC FLUID)
01	04/28/2020	SCEM	1220 - REPAIR HYD LEAK (LOST ALL HYDRAULIC FLUID) Comments: DROPPED CENTER BELLY PAN AND INSPECTED. COULD NOT SEE LEAK. BLEW OUT AREA AND REMOVED FLOOR PLATE. ADDED HYDRAULIC AND RAN MACHINE TO CHECK FOR LEAK. FOUND LEAK AT STEERING PUMP LINE. REMOVED AND FOUND BAD O-RING. REPLACED O-RING IN PRESSURE BLOCK AND HOSE. REASSEMBLED AND TOPPED OFF WITH HYDRAULIC. RAN AND TESTED NO FURTHER LEAKS. INSTALLED FLOOR AND CLEANED OUT BELLY PAN AND INSTALLED. RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 1180.76
			1180.76
0828647	R	REPAIR	1220 - REPAIR HYD LEAK AT CYLINDER
01	04/27/2020	SCEM	1220 - REPAIR HYD LEAK AT CYLINDER Comments: WAS INFORMED THAT THERE WAS A HYDRAULIC LEAK AT CYLINDER. INSPECTED AND FOUND THAT LINE HAD BEEN HIT AND LOOSEENED. REMOVED CYLINDER GUARD REPLACED BAD O-RING AND BENT HARDWARE. STARTED RAN AND CHECKED FOR LEAKS. NO FURTHER LEAKS. REINSTALLED GUARD AND RETURNED MACHINE TO WORK.
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 268.82
			268.82

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																
Task No	Task Finish Date	Task Crew	Task Description																
	Task Finishing Comments																		
0827400	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE																
01	04/16/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE Comments: SERVICE COMPLETED BY R.VILLALOBOS																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">339.42</td> <td style="text-align: right;">374.22</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">364.6</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">738.82</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Materials & Equipment	0	339.42	374.22	Labor	0	0	364.6				738.82
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Materials & Equipment	0	339.42	374.22																
Labor	0	0	364.6																
			738.82																
0824336	R	REPAIR	1220 - REPAIR OUTSIDE FLOOD LIGHTS INOP																
01	04/28/2020	SCEM	1220 - REPAIR OUTSIDE FLOOD LIGHTS INOP Comments: MADE REPAIRS TO LIGHTS. REPLACED BAD FUSE AND REPLACED NON WORKING LIGHTS AND MADE REPAIRS TO ELECTRICAL FOR LIGHTING. RETURNED MACHINE TO WORK. JOB COMPLETE																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">179.22</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">179.22</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	0	0	179.22				179.22				
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Labor	0	0	179.22																
			179.22																
0822175	R	REPAIR	1220 - REPLACE ACCESSORY DRIVE BELT AND PULLEYS																
01	03/18/2020	SCEM	1220 - REPLACE ACCESSORY DRIVE BELT AND PULLEYS Comments: WAS INFORMED BELT WAS NO LONGER ON PULLEYS. PULLED PARTS FROM STOCK AND REPLACED SMOOTH PULLY'S ON FRONT OF ENGINE. INSTALLED AND ROUTED NEW BELT. RAN MACHINE AND MADE SURE BELT WAS SEATED PROPERLY. RETURNED MACHINE TO WORK.																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">304.56</td> <td style="text-align: right;">335.78</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">268.82</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">604.5999999999999</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Materials & Equipment	0	304.56	335.78	Labor	0	0	268.82				604.5999999999999
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Materials & Equipment	0	304.56	335.78																
Labor	0	0	268.82																
			604.5999999999999																

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description																
Task No	Task Finish Date	Task Crew	Task Description																
	Task Finishing Comments																		
0819723	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE																
01	03/05/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE Comments: SERVICE COMPLETED BY C.CRUZ																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">27.22</td> <td style="text-align: right;">28.87</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">101.61</td> <td style="text-align: right;">101.61</td> <td style="text-align: right;">96.24</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">125.11</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Materials & Equipment	0	27.22	28.87	Labor	101.61	101.61	96.24				125.11
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Materials & Equipment	0	27.22	28.87																
Labor	101.61	101.61	96.24																
			125.11																
0817841	R	REPAIR	1220 - REPAIR R LOWER DOOR HINGE AND STRAIGHTEN LOWER STEP																
01	03/18/2020	SCEM	1220 - REPAIR R LOWER DOOR HINGE AND STRAIGHTEN LOWER STEP Comments: REMOVED DOOR HINGE AND REPLACED. REMOVED BENT STEP AND MADE REPAIRS TO STRAIGHTEN STEP. REINSTALLED AND CHECKED FOR PROPER OPERATION. RETURNED MACHINE TO WORK.																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Materials & Equipment</td> <td style="text-align: right;">0</td> <td style="text-align: right;">91.05</td> <td style="text-align: right;">100.38</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">358.43</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">458.81</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Materials & Equipment	0	91.05	100.38	Labor	0	0	358.43				458.81
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Materials & Equipment	0	91.05	100.38																
Labor	0	0	358.43																
			458.81																
0816517	R	REPAIR	1220 - CHECK AND REPLACE THROTTLE SWITCH																
01	02/13/2020	SCEM	1220 - CHECK AND REPLACE THROTTLE SWITCH Comments: WAS INFORMED THAT MACHINE WOULD NOT IDLE UP RIGHT AWAY WHEN THROTTLE SWITCH WAS PRESSED.. CHECKED FOR ANY CODES NONE SEEN. REPLACED THROTTLE SWITCH AND TESTED. MACHINE THROTTLED UP AFTER SWITCH WAS DEPRESSED.																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">EXPENSE_CATEGORY</th> <th style="width: 15%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 15%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">179.22</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">179.22</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	0	0	179.22				179.22				
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT																
Labor	0	0	179.22																
			179.22																

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0815175	R	REPAIR	1220 - REPAIR FUEL LEAK AT WATER SEPERATOR FILTER. (BAD FILTER)
01	02/13/2020	SCEM	1220 - REPAIR FUEL LEAK AT WATER SEPERATOR FILTER. (BAD FILTER)
	Comments: None		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	89.61
				89.61

0812388	R	REPAIR	1220 - REPAIR TRANS LEAK AND TRANS PUMP DRIVE SHAFT
01	01/22/2020	SCEM	1220 - REPAIR TRANS LEAK AND TRANS PUMP DRIVE SHAFT
	Comments: FOUND LEAKING LINE FOR TRANSMISSION. ORDERED LINE AND REPLACED. REMOVED GUARD AND THEN REMOVED TRANS PUMP SHAFT. REBUILD TRANS PUMP SHAFT AND REINSTALLED WITH NEW HARDWARE. INSTALLED GUARD. STARTED AND RAN MACHINE.		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Services	0	30	33.08
	Materials & Equipment	0	589.79	650.24
	Labor	0	0	1234.19
				1917.510000000002

0810801	R	REPAIR	1220 - REPLACE TILT LINES. (CYLINDER SIDE) REPLACE GUARD OVER LINES
01	03/18/2020	SCEM	1220 - REPLACE TILT LINES. (CYLINDER SIDE)
	Comments: REPLACED BAD LINES AND RE ORDERED TO STOCK. INSTALLED GUARD. RETURNED MACHINE TO WORK.		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	471.71	520.07
	Labor	0	0	467.22
				987.2900000000001

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description												
Task No	Task Finish Date	Task Crew	Task Description												
	Task Finishing Comments														
0807161	R	REPAIR	1220 - REPLACE TILT LINE (CYLINDER SIDE)												
01	01/02/2020	SCEM	1220 - REPLACE TILT LINE (CYLINDER SIDE) Comments: INSPECTED AND FOUND BAD LINE. TOOK PARTS FROM STOCK AND REPLACED HOSE. ORDERED REPLACEMENT PARTS. RETURNED MACHINE TO WORK.												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">EXPENSE_CATEGORY</th> <th style="width: 20%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 20%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Labor</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: right;">179.22</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">179.22</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	0	0	179.22				179.22
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT												
Labor	0	0	179.22												
			179.22												
0807141	R	REPAIR	1220 - REPAIR A/C (NO POWER @ LOW PRESSURE SWITCH)												
01	01/07/2020	SCEM	1220 - REPAIR A/C (NO POWER @ LOW PRESSURE SWITCH) Comments: WAS TOLD MACHINE WAS NOT BLOWING COLD AIR. CHECKED SYSTEM PRESSURE AND PRESSURE WAS OK. CHECKED POWER AND FOUND GOOD POWER THROUGHOUT SYSTEM INSPECTED WIRING AND FOUND BROKE WIRES GOING TO COMPRESSOR CLUTCH. MADE REPAIRS TO WIRES AND SYSTEM FUNCTIONED AND WORKED AS IT SHOULD. RETURNED MACHINE TO WORK.												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">EXPENSE_CATEGORY</th> <th style="width: 20%;">ORIGINAL_ESTIMATE_AM</th> <th style="width: 20%;">REVISED_ESTIMATE_AMC</th> <th style="width: 30%;">ACTUAL_AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Labor</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: right;">233.61</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">233.61</td> </tr> </tbody> </table>				EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT	Labor	0	0	233.61				233.61
EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT												
Labor	0	0	233.61												
			233.61												
0802479	R	REPAIR	1220 - REPAIR ELECTRICAL (NO START)												
01	12/04/2019	SCEM	1220 - REPAIR ELECTRICAL (NO START) Comments: WAS TOLD THAT MACHINE WAS HAVING A HARD TIME STARTING TROUBLE SHOT AND FOUND A BAD BATTERY TERMINAL END. MADE REPAIRS. ATTEMPTED TO START AND MACHINE STRUGGLED TO CRANK OVER. CHECKED BATTERY AND THEY WERE OK. CHECKED DROP WHEN CRANKING AND FOUND STARTER TO BE BAD. ORDERED PARTS. DROPPED BELLY PAN REMOVED ELECTRICAL AND REMOVED STARTER. CLEANED GASKET AREA AND INSTALLED NEW STARTER. CONNECTED ELECTRICAL AND TESTED. MACHINE STARTED FINE. INSTALLED BELLY PAN AND ENGINE SIDE DOOR AND RETURNED MACHINE TO WORK.												

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0802479	R	REPAIR	1220 - REPAIR ELECTRICAL (NO START)
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 1472.4 1037.84
		Labor	0 0 3753.5
			4791.34
0801365	R	REPAIR	1220 - REPAIR A/C NOT BLOWING COLD
01	11/18/2019	SCEM	1220 - REPAIR A/C NOT BLOWING COLD
	Comments: INSPECTED AND FOUO SYSTEM ALL OK JUST A/C COMP WAS NOT KICKING ON. CHECKED POWER AND CONNECTOR AND FOUND POWER BEING SUPPLIED TO CONNECTOR. INSPECTED AND FOUND RUBBED WIRES TO COMPRESSOR. MADE REPAIRS TO WIRES AND SYSTEM BEGAN FUNCTIONING AS IT SHOULD. RETURNED MACHIE BACK TO WORK.		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 339.5
			339.5
0800288	R	REPAIR	1220 - REPLACE TILT LINE (RADIATOR SIDE)
01	11/08/2019	SCEM	1220 - REPLACE TILT LINE (RADIATOR SIDE)
	Comments: WAS TOLD MACHINE HAD BLOWN A HYDRAULIC LINE AT BLADE. WENT DOWN TO MACHINE AND INSPECTED. FOUND LINE ON RADIATOR SIDE BAD. WENT TO YARD AND GOT REPLACEMENT HOSE. TOOK DOWN TO MACHINE AND REMOVED GUARDS AND REMOVED BAD HOSE. INSTALLED NEW HOSE WITH NEW SEALS AND THEN TESTED AND CHECKED FOR LEAKS. NO LEAKS PRESENT. REINSTALLED GUARDS AND CHECKED HYDRAULIC LEVELS. LEVEL WAS OK. RETURNED MACHINE TO WORK. REORDERED HOSE TO RETURN TO STOCK.		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 193.22 213.02
		Services	0 30 33.07
		Labor	0 0 84.87
			330.96000000000004

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0795943	R	PM	1220 - 500 HR MECHANICAL INSPECTION
01	03/18/2020	SCEM	1220 - 500 HR MECHANICAL INSPECTION
	Comments: None		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	1648.64
				1648.64

0795899	R	REPAIR	1220 - REPLACE L & R CAB DOOR GLASS REPLACE WIPERS AND ARMS 11/18/19 REPLACE R DOOR GLASS
01	10/02/2019	SCEM	1220 - REPLACE L & R CAB DOOR GLASS REPLACE WIPERS AND ARMS
	Comments: BOURRET REPLACED LEFT AND RIGHT DOOR GLASS.		

	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	0	652.41	719.28
	Services	0	255	255
				974.28

0794469	R	PM	1220-UNDERCARRIAGE REPLACEMENT R & I LABOR QUINN SY09354 PO# R233551 TRACKS, SEGMENTS, ROLLER GROUP QUINN WE95932 PO# R230486 RECONDITION IDLERS QUINN WE95838 PO# R231210
01	12/20/2019	QUINN	1220-UNDERCARRIAGE REPLACEMENT R & I LABOR QUINN SY09354 PO# R233551 TRACKS, SEGMENTS, ROLLER GROUP QUINN WE95932 PO# R230486 RECONDITION IDLERS QUINN WE95838 PO# R231210

Comments: 1220-UNDERCARRIAGE REPLACEMENT. (1) R & I LABOR \$5209.50 (2) TRACKS,SEGMENTS, ROLLER GROUP \$53,444.29 (3) RECONDITION IDLERS \$6705.78 INSTALLED @ 16866 HOURS

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		

0794469	R	PM	1220-UNDERCARRIAGE REPLACEMENT R & I LABOR QUINN SY09354 PO# R233551 TRACKS, SEGMENTS, ROLLER GROUP QUINN WE95932 PO# R230486 RECONDITION IDLERS QUINN WE95838 PO# R231210
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Labor	0	0	537.65
	Materials & Equipment	0	51640.89	57565.99
	Services	0	7793.58	7793.58
				65897.22

02	12/20/2019 Comments: None	QUINN	RESEAL ROLLER FRAMES, SLACK ADJUSTERS
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
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03	12/20/2019 Comments: None	QUINN	REPLACE SPROCKET, SEGEMENTS AND HARDWARE
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
	Materials & Equipment	293.62	293.62	0
				0

04	12/20/2019 Comments: None	QUINN	RESEAL / REPLACE EQUALIZER, BAR PINS AND BEARINGS
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	EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
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05	12/20/2019 Comments: None	QUINN	REPLACE TRACK LINKS, PADS AND HARDWARE
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Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description		
Task No	Task Finish Date	Task Crew	Task Description		
	Task Finishing Comments				
0794469	R	PM	1220-UNDERCARRIAGE REPLACEMENT R & I LABOR QUINN SY09354 PO# R233551 TRACKS, SEGMENTS, ROLLER GROUP QUINN WE95932 PO# R230486 RECONDITION IDLERS QUINN WE95838 PO# R231210		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Materials & Equipment	28343.66	28343.66	0
					0
06	12/20/2019	QUINN	RESEAL PIVOT SHAFT,		
	Comments: None				
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
0793360	R	REPAIR	1220 - FLIP EDGES & REPLACE HARDWARE		
01	10/31/2019	SCEM	1220 - FLIP EDGES & REPLACE HARDWARE		
	Comments: REMOVED OLD EDGES AND CLEANED MATING SURFACE ON BLADE. INSTALLED NEW EDGES AND END BITS WITH NEW HARDWARE. RETURNED MACHINE TO WORK.				
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM	REVISED_ESTIMATE_AMC	ACTUAL_AMOUNT
		Labor	0	0	582.13
		Materials & Equipment	0	917.08	1011.09
					1593.22
0791664	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE		
01	09/20/2019	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE		
	Comments: SERVICE COMPLETED BY M.SCHATTILLY				

Completed Work Order Tasks

Asset: V 1220 2011 CATERPILLAR D9T TRACK DOZER, WASTE HANDLER

Work Order No	Work Type	Work Category	Work Order Description
Task No	Task Finish Date	Task Crew	Task Description
	Task Finishing Comments		
0791664	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 500 HOUR SERVICE
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	0 0 848.74
		Materials & Equipment	0 336.35 370.83
			1219.57
0787059	P	PM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
01	11/27/2019	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 250 HOUR SERVICE
	Comments: SERVICE COMPLETED BY M.SCHATTILLY		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Labor	101.61 101.61 268.82
		Materials & Equipment	0 0 22.69
			291.51
0778917	P	PM	1220-CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE
01	01/11/2020	SCEM	CAT D9T CRAWLER TRACTOR (TIER 3 ENGINE) - 1000 HOUR SERVICE
	Comments: SERVICE COMPLETED BY M.SCHATTILLY AND R.RODRIGUEZ		
		EXPENSE_CATEGORY	ORIGINAL_ESTIMATE_AM REVISED_ESTIMATE_AMC ACTUAL_AMOUNT
		Materials & Equipment	0 796.85 875.24
		Labor	173.6 173.6 1411.96
			2287.2



10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

SERVICE INVOICE

Make: CATERPILLAR
Model: D9T
Serial No: 0RJS01720
Equipment No: 1220
Machine ID No: Meter Reading: 10405.0

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P O Box 849665, Los Angeles, CA 90084-9665	
Invoice Number	W0810180211
Invoice Date	06/09/2016
Payment Due Date	07/09/2016
Amount Due	\$ 213,899.95
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	158803S
Quinn Work Order No.	WE77040
Customer PO Number	R161026

Please use Remittance Advice on last page of this invoice.

BILL TO: L.A. COUNTY SANITATION DISTR
ATTN ACCOUNTS PAYABLE
P O BOX 4998
WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	FLAT RATE	ADJUSTMENT	TOTAL
02	CLEAN MACHINE		1,126.00				1,126.00
03	REMOVE & INSTALL ENG & TC/TORQUE DIVIDER	2,283.82	7,315.00				9,598.82
04	PERFORM PRO-MAJOR ENGINE O/H	32,219.40	11,400.00	1,200.00			44,819.40
05	ADD CHARGES ENGINE	3,211.44		4,000.00			7,211.44
07	RECONDITION RADIATOR	1,495.71	1,140.00	1,200.00			3,835.71
08	REPLACE IMPLEMENT PUMP	3,326.00	190.00				3,516.00
09	REPLACE FAN PUMP	1,925.56	285.00				2,210.56
10	REPLACE FAN	2,428.91	570.00				2,998.91
11	REMOVE & INSTALL POWER TRAIN OIL PUMP	626.31	1,520.00				2,146.31
12	REMOVE & INSTALL PST OIL PUMP	769.08	575.00				1,344.08
13	RECONDITION PST OIL PUMP	701.48	950.00				1,651.48
14	REMOVE & INSTALL DIFF STEERING PUMP	407.53	1,140.00				1,547.53
15	RECONDITION DIFF STEERING PUMP	8,444.44	575.00				9,019.44
16	REMOVE & INSTALL DIFF STEERING MOTOR	225.50	1,140.00				1,365.50
17	REPLACE DIFF STEERING MOTOR	3,255.40	190.00				3,445.40
18	REPLACE HYDRAULIC HOSES/LINES	6,783.60	3,572.00	800.00			11,155.60
19	REMOVE & INSTALL LIFT/HOIST CYLINDER	255.92	570.00				825.92
20	REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER	252.00	1,330.00	1,638.00			3,220.00
21	CHECK & REPAIR AIR CONDITIONER	2,163.63	2,280.00				4,443.63
22	ORDER & INSTALL EMISSIONS LABEL			50.00			50.00

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Oxnard * Paso Robles * Pomona * Salinas * Santa Maria * Sylmar * Tulare * Yuma, AZ



10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Make: CATERPILLAR
Model: D9T
Serial No: 0RJS01720
Equipment No: 1220
Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
ATTN ACCOUNTS PAYABLE
P O BOX 4998
WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	FLAT RATE	ADJUSTMENT	TOTAL
23	INSTALL ACCESS PANEL	24.91	760.00				784.91
24	REPLACE GASKET/RESEAL CAB DOOR	132.80	285.00				417.80
25	REMOVE & INSTALL HYDRAULIC TANK	1,129.17	1,140.00				2,269.17
26	REPLACE GASKET/RESEAL HYDRAULIC TANK	821.96	570.00				1,391.96
27	REMOVE & INSTALL HYDRAULIC CONTROL VALVE	263.41	1,710.00				1,973.41
28	REPLACE GASKET/RESEAL HYDRAULIC CONTROL VALVE	1,100.14	2,280.00	309.80			3,689.94
29	INSTALL CATWALK	82.33	1,520.00	302.45			1,904.78
30	REMOVE & INSTALL UNDERCARRIAGE	15,181.54	5,700.00				20,881.54
31	ADD CHARGES UNDERCARRIAGE	24,356.21	8,754.00				33,110.21
35	CLEAN & TEST HYDRAULIC OIL COOLER			850.00			850.00
36	CLEAN & TEST AFTERCOOLER CORE			850.00			850.00
37	INSPECT WIRING HARNESS	4,887.30	1,900.00	58.94			6,846.24
38	RESEAL MACHINE	832.74	950.00				1,782.74
39	PERFORM MAINTENANCE ON PRODUCT LINK		190.00				190.00
40	RECONDITION STEERING MOTOR	581.67	475.00				1,056.67
41	REINFORCE MAIN FRAME	7.28	2,640.00	940.00			3,587.28
42	MACHINE/GRIND/MILL PIVOT SHAFT		550.00	25.00			575.00
50	PAINT MACHINE	900.33		2,499.67			3,400.00
52	DETAIL CAB		650.00				650.00
55	REPLACE FUEL SUPPLY/RETURN LINES	704.04	760.00				1,464.04



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Make: CATERPILLAR
Model: D9T
Serial No: 0RJS01720
Equipment No: 1220
Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

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ATTN ACCOUNTS PAYABLE
P O BOX 4998
WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	FLAT RATE	ADJUSTMENT	TOTAL
56	REPLACE PINS & BEARINGS	491.33	380.00				871.33
	HARDNOSE						
57	REPAIR CHARGING SYSTEM	1,024.97	380.00				1,404.97
59	REPAIR WINDSHIELD WIPER	116.13	285.00				401.13
60	PERFORMANCE TEST TILT CYLINDER		220.00				220.00
61	INSTALL LIGHT(S)	52.26	380.00	919.80			1,352.06
62	INSTALL HANDHOLD	2,900.31	2,565.00	95.00			5,560.31
63	INSTALL HANDHOLD		330.00	80.00			410.00
74	TRANSPORT MACHINE						0.00
75	ASSEMBLE MACHINE	649.38	840.00				1,489.38
77	NAT-MLP-370			4,077.96-			4,077.96-
79	DISCOUNT PROGRAM			9,267.57-			9,267.57-
	UNDERCARRIAGE						
	SUBTOTAL	127,015.94	72,082.00	2,473.13			201,571.07
	STATE SALES TAX 7.50			10,274.07			10,274.07
	LA COUNTY TAX 1.5%			2,054.81			2,054.81
	TOTAL	127,015.94	72,082.00	14,802.01			213,899.95

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 Machine ID No: _____ Meter Reading: 10405.0

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 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
CLEAN MACHINE					
				F/R LBR	1126.00 *
				SEGMENT 02 TOTAL	1126.00 T

REMOVE & INSTALL ENG & TC/TORQUE DIVIDER					
3	QLAB 17	OIL SAMPLE-SHOP	S	16.80	
		DISCOUNT	36.67%	6.16-	31.92
8	OS-0484	BOLT	S	1.24	
		DISCOUNT	30.00%	.37-	6.96
13	3J-1907	SEAL	S	.81	10.53
6	3J-7354	SEAL O RING	S	.73	4.38
5	4J-0524	SEAL-O-RING	S	2.39	11.95
1	4K-2039	SEAL O RING	S	.79	.79
3	5D-5957	SEAL	S	18.54	55.62
2	5H-7153	SEAL	S	4.60	9.20
1	5P-6994	CLIP	S	9.05	
		DISCOUNT	30.00%	2.72-	6.33
8	5P-7213	WASHER	S	.26	
		DISCOUNT	30.00%	.08-	1.44
1	6L-9965	SEAL O RING	S	7.26	7.26
1	7J-0204	SEAL O RING	S	.67	.67
2	7M-8485	SEAL	S	1.50	3.00
1	7T-4515	SEAL KIT	N	9.62	9.62
1	8C-3101	SEAL-O-RING	S	.96	.96
1	8C-3206	FLANGE	S	7.35	7.35
1	8T-4137	BOLT	S	.53	
		DISCOUNT	30.00%	.16-	.37
2	8T-4179	BOLT	S	.71	
		DISCOUNT	30.00%	.21-	1.00
2	8T-4223	WASHER	S	.54	
		DISCOUNT	30.00%	.16-	.76
2	8T-4984	CLAMP	S	12.74	
		DISCOUNT	30.00%	3.82-	17.84
2	8U-2685	SEAL	N	.95	1.90
1	9G-5127	BREATHER	S	9.75	9.75
1	9N-0720	ELBOW	S	138.90	138.90
1	9N-3666	VALVE A	S	14.91	
		DISCOUNT	30.00%	4.47-	10.44
2	9P-4809	BEARING	S	120.79	241.58
1	9Y-9236	BODY AS	S	35.07	35.07
2	061-8561	SEAL	S	9.32	18.64
2	061-9455	SEAL	S	10.37	20.74
2	105-8901	GASKET	S	7.18	14.36
1	106-8186	VALVE	N	53.89	53.89
1	123-6855	ELEMENT A	S	100.37	
		DISCOUNT	30.00%	30.11-	70.26
1	123-6856	ELEMENT A	S	64.53	
		DISCOUNT	30.00%	19.36-	45.17
1	128-2779	SEAL KIT	S	34.34	34.34
2	130-0229	SEAL-O-RING	S	19.89	39.78
2	144-0367	CLAMP	S	13.07	
		DISCOUNT	30.00%	3.92-	18.30
1	147-7109	HOSE	S	41.34	
		DISCOUNT	30.00%	12.40-	28.94
2	186-2002	HOSE-HUMP	S	70.37	
		DISCOUNT	30.00%	21.11-	98.52



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 Machine ID No: _____ Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
7	208-7448	CLAMP-T' BOLT	S	7.21	
		DISCOUNT	30.00%	2.16-	35.35
3	216-2212	CLAMP-T' BOLT	S	7.63	
		DISCOUNT	30.00%	2.29-	16.02
1	231-2762	ELBOW_REDUCI	N	26.14	
		DISCOUNT	30.00%	7.84-	18.30
1	231-5210	CLAMP	N	11.13	
		DISCOUNT	30.00%	3.34-	7.79
1	328-3655	ELEMENT AS	S	78.00	
		DISCOUNT	30.00%	23.40-	54.60
12	371-8946	CM HOSE BULK	S	.88	
		DISCOUNT	30.00%	.26-	7.44
30	371-8949	CM HOSE BULK	S	1.06	
		DISCOUNT	30.00%	.32-	22.20
267	1556213	BULK TDTO 30W/QT	S	3.89	1038.63
4	1556214	BULK TDTO 50W/QT	S	3.74	14.96
		TOTAL PARTS			2283.82 *
			SEG. 03		
			F/R LBR		7315.00 *
		SEGMENT 03 TOTAL			9598.82 T

PERFORM PRO-MAJOR ENGINE O/H
 ***** QUINN COMPANY PRO WARRANTY

 36 MONTHS OR 5,000 HOURS, WHICH EVER OCCURS
 FIRST.
 WARRANTY IS SUBJECT TO:
 -SCHEDULED OIL SAMPLING (S.O.S)
 -COOLING SYSTEM PERFORMANCE MEETS CAT
 REQUIREMENTS
 -OIL COOLER AND RADIATOR TESTING, RECONDITION, OR
 REPLACEMENT.
 FOR A COMPLETE COPY OF QUINN COMPANY PRO WARRANTY
 TERMS AND CONDITIONS, CONTACT YOUR PRODUCT
 SUPPORT
 SALES REPRESENTATIVE OR E-MAIL YOUR REQUEST TO
 PRODUCTSUPPORT@QUINNCOMPANY.COM

 SERVICE REPAIR NOTES

2	QLAB 02	SOS PROBE SAMPLE	S	16.80	33.60
1	OR-5513	CORE AS-OIL	S	1146.20	1146.20
1		CORE CHARGE	S	468.17	468.17
1-		FULL CREDIT	S	468.17	468.17-
1	OR-8411	CORE AS	N	2436.60	2436.60
1		CORE CHARGE	N	995.22	995.22
1-	OR-8411	CORE AS	N	2436.60	2436.60-
1-		FULL CREDIT	N	995.22	995.22-
2	1B-3867	BEARING	S	22.03	44.06
1	1B-8705	KEY	S	.56	
		DISCOUNT	30.00%	.17-	.39
1	1H-8647	RING	S	1.12	1.12
1	1J-9671	SEAL O RING	S	.76	.76
1	1M-4986	TERMINAL	S	1.79	1.79
2	1R-0716	FILTER A,ENG OIL	S	23.29	
		DISCOUNT	30.00%	6.99-	32.60
1	1S-9540	DOWEL-HOLLOW	S	6.09	



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QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
			DISCOUNT 30.00%	1.83-	4.26
1	1S-9799	SEAL-O-RING	S	3.77	3.77
2	1T-0720	BOLT	S	3.44	
			DISCOUNT 30.00%	1.03-	4.82
2	1W-4724	CLAMP	S	3.02	
			DISCOUNT 30.00%	.91-	4.22
12	2N-2766	LOCK NUT	S	5.04	
			DISCOUNT 30.00%	1.51-	42.36
2	2N-3350	SEAL-O-RING	S	7.91	15.82
2	2P-3760	GASKET	S	1.21	2.42
2	2P-4305	GASKET	S	1.67	3.34
4	3B-2968	CAPSCREW	S	4.51	
			DISCOUNT 30.00%	1.35-	12.64
1	3D-8241	SEAL-O-RING	S	14.42	14.42
1	3F-6156	HOOK	S	2.31	2.31
3	3J-7354	SEAL O RING	S	.73	2.19
4	3K-0360	SEAL	S	.95	3.80
2	3K-1787	GROMMET	N	5.13	10.26
1	3P-2404	CLIP	S	8.23	
			DISCOUNT 30.00%	2.47-	5.76
24	3S-2093	TIE	S	.16	
			DISCOUNT 20.00%	.03-	3.12
2	3S-9643	SEAL	S	12.65	25.30
2	4M-0189	SEAL O RING	S	4.26	8.52
1	4N-0683	DOWEL	S	8.67	
			DISCOUNT 30.00%	2.60-	6.07
1	4N-0913	SCREEN	S	39.38	39.38
1	4N-1650	DOWEL-SOLID	S	5.43	
			DISCOUNT 30.00%	1.63-	3.80
2	4N-3841	GASKET	S	1.07	2.14
1	4N-4668	BREATHER A	S	44.18	44.18
1	4N-7082	SHIELD	N	26.12	26.12
1	4N-7489	SCREEN	S	75.33	75.33
3	4N-8150	SPRING	S	7.97	
			DISCOUNT 30.00%	2.39-	16.74
1	4P-7428	CLIP	S	4.56	
			DISCOUNT 30.00%	1.37-	3.19
8	4P-7581	CLIP	S	3.18	
			DISCOUNT 30.00%	.95-	17.84
1	4P-7582	CLIP	S	6.82	
			DISCOUNT 30.00%	2.05-	4.77
3	4P-8134	CLIP	S	3.30	
			DISCOUNT 30.00%	.99-	6.93
1	5E-8771	O RING	S	17.53	17.53
3	5F-4899	CAP SCREW	S	1.57	
			DISCOUNT 30.00%	.47-	3.30
2	5P-0540	NUT	S	.57	
			DISCOUNT 30.00%	.17-	.80
6	5P-0597	CLAMP	S	4.42	
			DISCOUNT 30.00%	1.33-	18.54
2	5P-0840	SEAL-O-RING	S	4.45	8.90
632	5P-1471	CM-HOSE STK	S	.57	
			DISCOUNT 30.00%	.17-	252.80
2	5P-4325	CLIP	S	8.78	
			DISCOUNT 30.00%	2.63-	12.30
2	5P-4869	CLAMP	S	6.40	
			DISCOUNT 30.00%	1.92-	8.96
2	5P-7814	SEAL	S	3.26	6.52



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INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
2	5P-8068	SEAL	S	11.98	23.96
4	5P-8248	WASHER	S	1.07	
			DISCOUNT 30.00%	.32-	3.00
3	5P-8249	WASHER	S	1.44	
			DISCOUNT 30.00%	.43-	3.03
6	6C-3210	BOLT	S	7.21	
			DISCOUNT 30.00%	2.16-	30.30
2	6D-4244	CLIP	S	4.64	
			DISCOUNT 30.00%	1.39-	6.50
1	6I-1055	DOWEL	S	3.81	
			DISCOUNT 30.00%	1.14-	2.67
1	6N-2985	CAP A OIL	S	10.59	10.59
1	6V-0128	SEAL	S	2.00	2.00
6	6V-0185	DISC	S	4.25	
			DISCOUNT 20.00%	.85-	20.40
1	6V-0186	PAD-DISC	S	37.05	
			DISCOUNT 20.00%	7.41-	29.64
2	6V-0852	CAP	S	3.81	7.62
1	6V-1197	SEAL	S	18.20	18.20
1	6V-3683	SEAL O RING	S	6.33	6.33
1	6V-3831	SEAL O RING	S	16.05	16.05
2	6V-3964	WASHER	S	.93	
			DISCOUNT 30.00%	.28-	1.30
2	6V-3965	NIPPLE A	S	18.29	
			DISCOUNT 30.00%	5.49-	25.60
1	6V-4589	SEAL O RING	S	4.64	4.64
3	6V-5048	SEAL-O-RING	S	3.13	9.39
4	6V-5063	SEAL O RING	S	1.26	5.04
6	6V-5065	SEAL-O-RING	S	1.72	10.32
1	6V-6609	SEAL	S	.91	.91
1	6V-7238	VALVE	S	28.71	
			DISCOUNT 30.00%	8.61-	20.10
1	6V-8632	CONNECTOR	S	8.88	
			DISCOUNT 30.00%	2.66-	6.22
2	6Y-2090	MOUNT AS	S	286.25	572.50
6	7E-6508	CAP A	S	7.46	44.76
2	7F-9090	SCREW	S	.16	
			DISCOUNT 30.00%	.05-	.22
100	7K-1181	STRAP CABLE	S	.31	31.00
5	7V-6571	GROMMET	S	8.96	44.80
1	8C-3089	SEAL-O-RING	S	12.74	12.74
1	8C-3445	CAP DUST	S	3.81	3.81
1	8C-3446	VALVE	S	18.17	
			DISCOUNT 30.00%	5.45-	12.72
2	8C-5230	SEAL O RING	S	13.63	27.26
1	8E-8994	SEAL	N	70.02	70.02
1	8F-8151	COCK-DRAIN	S	13.40	
			DISCOUNT 30.00%	4.02-	9.38
1	8J-4351	SEAL-O-RING	S	9.83	9.83
12	8L-2777	O RING	S	3.72	44.64
1	8M-7066	GASKET	S	1.38	1.38
1	8N-2729	RING-SEAL	S	34.78	34.78
6	8S-9191	BOLT	S	1.12	
			DISCOUNT 30.00%	.34-	4.68
1	8T-1887	CLIP	S	2.65	
			DISCOUNT 30.00%	.80-	1.85
1	8T-1888	CLIP	S	2.02	
			DISCOUNT 30.00%	.61-	1.41



10006 Rose Hills Road
 City of Industry, CA 90601
 (562) 463-4000
 www.quinncompany.com

Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: _____ Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
4	8T-4984	CLAMP	S	12.74	
		DISCOUNT	30.00%	3.82-	35.68
14	8T-9655	MOUNT	S	2.03	28.42
2	9M-1974	WASHER	S	.25	
		DISCOUNT	30.00%	.08-	.34
2	9M-2904	CLAMP	S	3.05	
		DISCOUNT	30.00%	.92-	4.26
6	9N-0869	WASHER	S	.47	
		DISCOUNT	30.00%	.14-	1.98
4	9S-8002	PLUG	S	3.08	
		DISCOUNT	30.00%	.92-	8.64
1	9X-0262	ADAPTER	S	7.05	
		DISCOUNT	30.00%	2.12-	4.93
1	030-1709	TERMINAL	N	1.79	1.79
2	031-4155	NUT	S	.23	
		DISCOUNT	30.00%	.07-	.32
1	033-6042	O-RING	S	3.47	3.47
6	061-8639	SEAL-O-RING	S	4.33	25.98
1	061-9455	SEAL	S	10.37	10.37
2	067-2551	CLIP	S	4.99	
		DISCOUNT	30.00%	1.50-	6.98
1	10R-0428	PUMP GP OIL	S	703.09	703.09
1		CORE CHARGE	S	1054.65	1054.65
1-		FULL CREDIT	S	1054.65	1054.65-
6	10R-3265	INJ AS FUEL	S	573.32	3439.92
6		CORE CHARGE	S	206.03	1236.18
6-		FULL CREDIT	S	206.03	1236.18-
1	10R-4622	TURBO GP BAS	N	4452.75	4452.75
1		CORE CHARGE	N	1908.31	1908.31
1-		FULL CREDIT	S	1908.31	1908.31-
1	10R-8658	PUMP G WATER	N	695.89	695.89
1		CORE CHARGE	N	569.36	569.36
1-		FULL CREDIT	S	569.36	569.36-
1	10R-9789	ALTERNATOR G	S	545.69	545.69
1		CORE CHARGE	S	567.96	567.96
1-		FULL CREDIT	S	567.96	567.96-
1	10R-9815	MOTOR G ELEC	S	600.59	600.59
1		CORE CHARGE	S	625.11	625.11
1-		FULL CREDIT	S	625.11	625.11-
2	100-7399	PLUG	S	10.78	21.56
2	101-3120	SPACER	S	9.67	19.34
1	101-3125	GASKET	S	5.86	5.86
1	101-8468	BEARING	S	37.71	37.71
2	104-6202	CLIP LADDER	S	4.59	
		DISCOUNT	30.00%	1.38-	6.42
12	106-1792	STUD TAPER	S	10.91	
		DISCOUNT	30.00%	3.27-	91.68
3	107-0583	BOLT LOCKING	S	.12	
		DISCOUNT	30.00%	.04-	.24
2	107-5769	SEAL O RING	S	5.64	11.28
2	109-0077	SEAL O RING	S	9.61	19.22
1	112-8186	SEAL O RING	S	9.15	9.15
2	113-5304	SEAL	S	15.24	30.48
40	114-8843	CM SLEEVE	N	.46	18.40
1	117-8801	SEAL O RING	S	17.98	17.98
1	118-1030	HOSE A	N	38.91	
		DISCOUNT	30.00%	11.67-	27.24
1	118-5068	SEAL O RING	S	1.95	1.95



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Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
3	119-0036	SCREW	S	2.08	
		DISCOUNT	30.00%	.62-	4.38
6	123-3202	CABLE-STRAP	S	.23	1.38
1	125-5835	FILTER	S	1.90	
		DISCOUNT	30.00%	.57-	1.33
10	126-1756	LOCKING BOLT	S	.19	
		DISCOUNT	30.00%	.06-	1.30
2	126-4935	SEAL	S	5.65	11.30
1	127-0929	CLAMP	S	34.56	
		DISCOUNT	30.00%	10.37-	24.19
1	130-4698	SLEEVE	S	35.02	35.02
1	131-7123	BEARING	S	35.33	35.33
2	132-5789	CLIP	S	4.64	
		DISCOUNT	30.00%	1.39-	6.50
1	134-6054	SWITCH GP	S	138.44	138.44
1	142-2329	SEAL-DRAINBA	S	14.19	14.19
1	142-4863	HOSE A	N	38.52	
		DISCOUNT	30.00%	11.56-	26.96
1	154-9023	VALVE-SAMPL	S	18.29	
		DISCOUNT	30.00%	5.49-	12.80
2	157-0095	PULLEY AS-ID	S	65.50	131.00
1	157-0670	CAP-DUST	S	3.81	3.81
128	159-8048	CM CABLE ELE	N	.16	20.48
1	161-9926	SENSOR GP-PR	S	146.10	146.10
2	165-4854	SEAL-O-RING	S	7.41	14.82
3	165-6170	PLUG	S	6.70	20.10
1	167-4407	SEAL-O-RING	S	3.13	3.13
1	185-2058	BRACKET AS	N	16.40	16.40
1	185-6393	WIRE AS	S	23.57	23.57
1	191-8303	SENSOR G-SPD	S	110.86	110.86
1	192-1298	HOSE AS	N	37.31	
		DISCOUNT	30.00%	11.19-	26.12
1	194-6722	SENSOR GP-PR	S	146.10	146.10
1	194-6725	SENSOR GP-PR	S	146.10	146.10
1	197-8006	SEAL-O-RING	S	6.40	6.40
6	20R-0629	CYL PCK AS	N	626.37	3758.22
6		CORE CHARGE	N	255.32	1531.92
6-		FULL CREDIT	S	255.32	1531.92-
1	20R-1525	PUMP GP F	S	177.46	177.46
1		CORE CHARGE	S	69.01	69.01
1-		FULL CREDIT	S	69.01	69.01-
1	20R-2648	HEAD GP CYL	S	3610.24	3610.24
1		CORE CHARGE	S	3201.53	3201.53
1-		FULL CREDIT	S	3201.53	3201.53-
1	201-6617	SENSOR GP-SPEED	S	129.19	129.19
2	209-8621	BEARING	S	42.36	84.72
2	209-8622	BEARING-SLEE	S	28.78	57.56
2	209-8624	BEARING-SLEE	S	28.78	57.56
1	210-9246	SEAL-O-RING	S	7.13	7.13
2	211-9087	COUPLING AS	S	105.46	210.92
3	214-7566	SEAL-O-RING	S	3.13	9.39
5	214-7568	SEAL-O RING	S	3.47	17.35
1	220-7244	GUIDE AS-OIL	S	91.77	91.77
1	227-1204	GASKET	S	51.57	51.57
2	228-4947	SEAL-O-RING	S	4.12	8.24
1	228-7091	SEAL-O-RING	S	4.02	4.02
3	228-7093	SEAL-O-RING	S	4.70	14.10
1	230-4190	TUBE AS.	N	67.43	67.43



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Make: CATERPILLAR
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Equipment No: 1220
Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
ATTN ACCOUNTS PAYABLE
P O BOX 4998
WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	232-1043	PLATE AS	N	70.96	70.96
2	233-4444	BRACKET AS.	N	42.20	84.40
1	233-7922	SHIELD AS.	N	808.85	808.85
1	233-7923	SHIELD AS.	N	1019.55	1019.55
1	237-0957	SENSOR GP-PR	S	146.10	146.10
3	238-5080	SEAL-O-RING	S	4.09	12.27
6	238-5081	SEAL-O-RING	S	4.64	27.84
3	238-5084	SEAL-O-RING	S	6.59	19.77
6	238-8649	COOLANT-ELC	S	61.31	367.86
3	242-9537	SEAL	S	42.78	128.34
18	243-1159	FASTENER	S	6.84	
		DISCOUNT	30.00%	2.05-	86.22
1	243-2310	COVER	S	2.02	2.02
1	246-6036	HOSE	S	17.92	
		DISCOUNT	30.00%	5.38-	12.54
2	248-5513	REGULATOR-TE	S	41.89	83.78
2	250-0466	SEAL-O-RING	S	6.53	13.06
2	253-1752	PLATE-THRUST	S	34.51	69.02
3	256-6453	SENSOR GP-TE	S	38.21	114.63
6	261-3450	BEARING-ROD	S	32.34	194.04
2	264-4297	SENSOR TEMP	S	38.21	76.42
1	267-7252	HOSE ASSEM.	N	43.00	
		DISCOUNT	30.00%	12.90-	30.10
1	274-6717	SENSOR GP-PR	S	146.10	146.10
1	274-6718	SENSOR GP-PR	S	146.10	146.10
1	274-6719	SENSOR GP-PR	S	146.10	146.10
1	279-2589	PULLEY AS.	S	105.05	105.05
1	279-9830	SENSOR GP	S	129.19	129.19
1	281-2725	VALVE GP	S	26.91	26.91
6	281-8261	SLEEVE AS.-E	S	21.87	131.22
2	284-3502	CLAMP-BAND	S	3.98	
		DISCOUNT	30.00%	1.19-	5.58
12	297-1813	SCREW-HEAD	S	2.70	
		DISCOUNT	30.00%	.81-	22.68
2	310-7147	HOSE AS.	N	50.48	
		DISCOUNT	30.00%	15.14-	70.68
1	313-9115	TUBE AS	S	125.83	125.83
7	317-8766	BEARING - MA	S	50.60	354.20
1	326-1644	FILTER AS,FWS	S	32.69	
		DISCOUNT	30.00%	9.81-	22.88
10	326-4512	MOUNT-FIR TR	S	.92	9.20
1	341-1429	SEAL-PIP	S	6.67	6.67
4	341-9211	GASKET	S	1.80	7.20
1	343-4835	MOUNT AS	S	256.88	256.88
1	347-7963	TENSIONER-BE	S	204.52	204.52
1	348-3289	KIT-GASKET(C	N	124.07	124.07
1	348-3292	KIT-GASKET(O	N	154.85	154.85
1	348-3298	KIT-GASKET(W	N	2.75	2.75
1	348-3302	KIT-GASKET(F	N	350.00	350.00
2	353-7957	GROMMET	S	9.05	18.10
1	354-0049	HARNESS AS	N	661.04	661.04
1	357-6038	HARNESS AS	N	1085.08	1085.08
1	359-0908	GASKET-CYL H	S	102.68	102.68
24	359-1439	SEAL AS-WATE	S	2.94	70.56
1	360-1523	HOSE-HUMP	S	36.40	
		DISCOUNT	30.00%	10.92-	25.48
1	369-9451	GREASE PETRO	S	13.81	
		DISCOUNT	20.00%	2.76-	11.05



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Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
35	371-8115	CM HOSE BULK	S	.46	
		DISCOUNT	30.00%	.14-	11.20
12	371-8946	CM HOSE BULK	S	.88	
		DISCOUNT	30.00%	.26-	7.44
1	425-0289	HARNES AS-W	S	168.47	168.47
1	435-9420	KIT GASKET	N	221.74	221.74
1	443-7408	KIT GASKET	N	145.45	145.45
2	450-4141	BOLT-HEX HEA	S	.53	
		DISCOUNT	30.00%	.16-	.74
57	3007913	OIL-DEO(ULS)	S	3.54	201.78
		TOTAL PARTS	SEG. 04		32219.40 *
			F/R LBR		11400.00 *
			F/R MSC		1200.00 *
		SEGMENT 04 TOTAL			44819.40 T

ADD CHARGES ENGINE					
4	1P-4278	CLAMP	S	1.27	
		DISCOUNT	30.00%	.38-	3.56
1	1R-0749	FUEL FILTER	S	19.36	
		DISCOUNT	30.00%	5.81-	13.55
2	2W-6965	COUPLING	N	503.69	1007.38
1	3E-4066	FITTING A	S	135.80	
		DISCOUNT	30.00%	40.74-	95.06
2	4P-7581	CLIP	S	3.18	
		DISCOUNT	30.00%	.95-	4.46
2	5K-9090	SEAL O RING	S	1.07	2.14
1	7M-8485	SEAL	S	1.50	1.50
1	8N-2730	RING-SEAL	S	27.75	27.75
2	8T-1117	CLAMP-HOSE	S	3.27	
		DISCOUNT	30.00%	.98-	4.58
4	8T-4984	CLAMP	S	12.74	
		DISCOUNT	30.00%	3.82-	35.68
1	9N-1941	CLAMP	S	38.79	
		DISCOUNT	30.00%	11.64-	27.15
2	9X-7382	SEAL O RING	S	1.61	3.22
2	9X-7385	SEAL	S	2.64	5.28
1	110-8319	RECEIVER AS	S	187.17	
		DISCOUNT	30.00%	56.15-	131.02
1	110-8827	RECEIVER AS	S	181.60	
		DISCOUNT	30.00%	54.48-	127.12
1	147-7109	HOSE	S	41.34	
		DISCOUNT	30.00%	12.40-	28.94
1	149-6371	SWITCH AS	S	93.13	93.13
1	152-1035	HOSE AS	N	31.00	
		DISCOUNT	30.00%	9.30-	21.70
1	173-7178	BELT	S	74.79	74.79
1	183-5106	COMPRESSOR -	S	815.44	815.44
2	208-7448	CLAMP-T' BOLT	S	7.21	
		DISCOUNT	30.00%	2.16-	10.10
11	212-2149	SPRING	N	5.09	
		DISCOUNT	30.00%	1.53-	39.16
1	219-0944	FITTING AS.-	S	73.12	
		DISCOUNT	30.00%	21.94-	51.18
1	232-4719	HOSE ASSEMBLY	N	99.09	
		DISCOUNT	30.00%	29.73-	69.36
1	338-1942	CONT GP	S	179.47	179.47



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SERVICE INVOICE

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 ATTN ACCOUNTS PAYABLE
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SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	343-5527	BOWL AS FUEL	S	27.07	27.07
1	351-8898	HARNESS AS	N	59.20	59.20
1	355-3148	SWITCH AS	S	62.89	62.89
156	371-8094	CM HOSE BULK	S	.34	
		DISCOUNT	30.00%	.10-	37.44
15	371-8946	CM HOSE BULK	S	.88	
		DISCOUNT	30.00%	.26-	9.30
193	371-8949	CM HOSE BULK	S	1.06	
		DISCOUNT	30.00%	.32-	142.82
TOTAL PARTS			SEG. 05		3211.44 *
				F/R MSC	4000.00 *
SEGMENT 05 TOTAL					7211.44 T

RECONDITION RADIATOR					
20	1P-4278	CLAMP	S	1.27	
		DISCOUNT	30.00%	.38-	17.80
2	3G-6402	BEARING	S	191.50	383.00
4	3K-9770	NUT	S	4.87	
		DISCOUNT	30.00%	1.46-	13.64
4	4J-5977	NUT	N	3.58	
		DISCOUNT	30.00%	1.07-	10.04
300	5P-1465	CM-HOSE STK	S	.09	
		DISCOUNT	30.00%	.03-	18.00
7	6I-2431	SEAL	S	46.79	327.53
9	6I-2435	SPACER	S	13.50	121.50
2	6S-6251	MOUNT	S	26.50	53.00
8	6V-4429	BOLT	S	1.50	
		DISCOUNT	30.00%	.45-	8.40
13	7X-0549	WASHER	S	4.74	
		DISCOUNT	30.00%	1.42-	43.16
190	8C-3681	CM HOSE STK	S	.17	
		DISCOUNT	30.00%	.05-	22.80
2	9M-2904	CLAMP	S	3.05	
		DISCOUNT	30.00%	.92-	4.26
8	9X-8268	WASHER	S	.73	
		DISCOUNT	30.00%	.22-	4.08
1	9Y-5281	HOSE	S	8.89	
		DISCOUNT	30.00%	2.67-	6.22
6	106-4572	HOSE	S	4.75	
		DISCOUNT	30.00%	1.43-	19.92
2	108-9372	PLUG	N	7.12	14.24
1	111-7421	CAP	S	3.64	3.64
4	144-0367	CLAMP	S	13.07	
		DISCOUNT	30.00%	3.92-	36.60
1	210-1679	HINGE AS.-RH	S	92.06	
		DISCOUNT	30.00%	27.62-	64.44
1	243-4312	BAFFLE AS.	N	255.83	255.83
1	275-6498	BAFFLE	N	38.65	38.65
30	371-8946	CM HOSE BULK	S	.88	
		DISCOUNT	30.00%	.26-	18.60
14	371-8949	CM HOSE BULK	S	1.06	
		DISCOUNT	30.00%	.32-	10.36
TOTAL PARTS			SEG. 07		1495.71 *
				F/R LBR	1140.00 *
				F/R MSC	1200.00 *



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Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
SEGMENT 07 TOTAL					3835.71 T
REPLACE IMPLEMENT PUMP FRONT					
1	10R-7435	PUMP GP HYD	N	3326.00	3326.00
1		CORE CHARGE	N	1911.79	1911.79
1-		FULL CREDIT	S	1911.79	1911.79-
TOTAL PARTS				SEG. 08	3326.00 *
				F/R LBR	190.00 *
SEGMENT 08 TOTAL					3516.00 T
REPLACE FAN PUMP					
1	10R-7434	PUMP GP HYD	N	1925.56	1925.56
1		CORE CHARGE	N	1106.82	1106.82
1-		FULL CREDIT	S	1106.82	1106.82-
TOTAL PARTS				SEG. 09	1925.56 *
				F/R LBR	285.00 *
SEGMENT 09 TOTAL					2210.56 T
REPLACE FAN MOTOR					
1	10R-4906	MOTOR GP HYD	N	2428.91	2428.91
1		CORE CHARGE	N	1396.14	1396.14
1-		FULL CREDIT	S	1396.14	1396.14-
TOTAL PARTS				SEG. 10	2428.91 *
				F/R LBR	570.00 *
SEGMENT 10 TOTAL					2998.91 T
REMOVE & INSTALL POWER TRAIN OIL PUMP					
5	QLAB 17	OIL SAMPLE-SHOP	S	16.80	
				DISCOUNT 36.67%	6.16-
					53.20
1	1R-0774	ELEMENT AS	S	35.30	
				DISCOUNT 30.00%	10.59-
					24.71
1	3D-7943	RING	N	.22	.22
1	132-8875	TRANS FILTR	S	42.44	
				DISCOUNT 30.00%	12.73-
					29.71
1	137-8793	SPRING	N	7.40	
				DISCOUNT 30.00%	2.22-
					5.18
1	137-8794	SPOOL AS	N	145.11	145.11
1	145-7028	SENSOR GP	S	70.18	70.18
1	198-4607	VALVE GP	N	188.80	188.80
2	328-3655	ELEMENT AS	S	78.00	
				DISCOUNT 30.00%	23.40-
TOTAL PARTS				SEG. 11	626.31 *
				F/R LBR	1520.00 *
SEGMENT 11 TOTAL					2146.31 T
REMOVE & INSTALL PST OIL PUMP					
1	2M-9780	SEAL O RING	S	1.05	1.05
4	2S-4078	SEAL	S	1.77	7.08
2	2U-7354	SEAL KIT	S	58.34	116.68
4	3J-1907	SEAL	S	.81	3.24
4	3J-7354	SEAL O RING	S	.73	2.92
3	3K-0360	SEAL	S	.95	2.85



10006 Rose Hills Road
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Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
8	4J-7533	SEAL O RING	S	.65	5.20
4	5K-9090	SEAL O RING	S	1.07	4.28
1	6V-8218	SEAL	S	1.49	1.49
4	7M-8485	SEAL	S	1.50	6.00
1	8C-3451	CAP	S	3.81	3.81
1	124-8335	VALVE AS-CON	N	101.52	101.52
1	128-2779	SEAL KIT	S	34.34	34.34
3	133-5545	SEAL KIT	S	28.89	86.67
1	152-8340	VALVE GP	S	187.29	187.29
1	279-6528	VALVE GP-SOL	S	204.66	204.66
TOTAL PARTS				SEG. 12	769.08 *
				F/R LBR	575.00 *
SEGMENT 12 TOTAL					1344.08 T

RECONDITION PST OIL PUMP

1	1M-3780	BEARING	S	19.95	19.95
2	1M-3909	BEARING	S	31.05	62.10
1	2H-5549	RING	S	6.70	6.70
1	2K-0337	NUT	S	2.53	
				DISCOUNT 30.00%	.76-
1	2M-3974	RING	S	2.16	2.16
2	3J-1907	SEAL	S	.81	1.62
6	3S-0004	WASHER	S	.28	
				DISCOUNT 30.00%	.08-
1	3S-3875	SCREEN	S	55.71	55.71
3	5D-5957	SEAL	S	18.54	55.62
6	5M-3320	BEARING	S	25.05	150.30
1	5P-4889	SEAL	S	15.24	15.24
6	5P-8066	SEAL	S	7.95	47.70
2	5P-9439	BEARING	S	32.07	64.14
1	6L-5359	SEAL O RING	S	8.70	8.70
1	6V-1179	SEAL	S	14.71	14.71
1	6V-5188	SEAL	S	9.27	9.27
1	8J-6815	PLUG	S	10.26	
				DISCOUNT 30.00%	3.08-
1	9M-7539	SEAL O RING	S	6.29	6.29
8	9S-1018	WASHER	S	.23	
				DISCOUNT 30.00%	.07-
2	9X-7378	SEAL	S	1.44	2.88
2	061-9455	SEAL	S	10.37	20.74
1	111-4919	SEAL LIP TYP	S	33.49	33.49
2	112-1574	SEAL-O-RING	S	6.47	12.94
2	118-8586	SEAL-O-RING	S	4.25	8.50
1	118-8706	SEAL O RING	S	6.22	6.22
7	129-1609	SEAL-O-RING	S	9.38	65.66
1	187-0671	BEARING-SLV	S	19.41	19.41
TOTAL PARTS				SEG. 13	701.48 *
				F/R LBR	950.00 *
SEGMENT 13 TOTAL					1651.48 T

REMOVE & INSTALL DIFF STEERING PUMP

10	1T-0738	WASHER	S	.26	
				DISCOUNT 30.00%	.08-
2	3J-1907	SEAL	S	.81	1.62
3	3J-7354	SEAL O RING	S	.73	2.19
1	4L-4986	NUT	S	2.53	



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 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
			DISCOUNT 30.00%	.76-	1.77
1	5K-1770	SEAL O RING	S	8.03	8.03
1	5L-4758	SEAL O RIN	S	.82	.82
2	6J-2419	SEAL O RING	S	1.58	3.16
1	7M-8485	SEAL	S	1.50	1.50
9	8M-5254	SEAL O RIN	S	3.41	30.69
25	9P-9150	WASHER	S	.14	
			DISCOUNT 30.00%	.04-	2.50
2	122-3771	SEAL O RING	S	10.42	20.84
1	132-8875	TRANS FILTR	S	42.44	
			DISCOUNT 30.00%	12.73-	29.71
2	137-6603	SPOOL	N	112.49	224.98
1	137-8793	SPRING	N	7.40	
			DISCOUNT 30.00%	2.22-	5.18
2	185-3503	SEAL-O-RING	S	6.54	13.08
2	188-7067	SPRING	N	10.74	
			DISCOUNT 30.00%	3.22-	15.04
2	188-7069	PISTON - LOA	N	22.31	44.62
		TOTAL PARTS	SEG. 14		407.53 *
			F/R LBR		1140.00 *
		SEGMENT 14 TOTAL			1547.53 T

RECONDITION DIFF STEERING PUMP					
1	10R-4583	PUMP GP HYD	N	8444.44	8444.44
1		CORE CHARGE	N	4853.89	4853.89
1-		FULL CREDIT	S	4853.89	4853.89-
		TOTAL PARTS	SEG. 15		8444.44 *
			F/R LBR		575.00 *
		SEGMENT 15 TOTAL			9019.44 T

REMOVE & INSTALL DIFF STEERING MOTOR					
1	1P-1744	DOWEL	N	4.76	
			DISCOUNT 30.00%	1.43-	3.33
3	2S-4078	SEAL	S	1.77	5.31
3	5P-0840	SEAL-O-RING	S	4.45	13.35
1	5P-4268	SEAL-O-RING	S	8.23	8.23
1	6F-0711	RING	S	2.11	2.11
4	6L-1651	SEAL O RING	S	6.78	27.12
2	7J-0204	SEAL O RING	S	.67	1.34
10	9S-8752	NUT	S	.20	
			DISCOUNT 30.00%	.06-	1.40
3	228-7096	SEAL-O-RING	S	7.77	23.31
3	238-5082	SEAL-O-RING	S	5.69	17.07
3	238-5084	SEAL-O-RING	S	6.59	19.77
1	325-1385	SCREEN AS.	N	46.85	
			DISCOUNT 30.00%	14.06-	32.79
1	328-3655	ELEMENT AS	S	78.00	
			DISCOUNT 30.00%	23.40-	54.60
1	334-2679	SPRING	N	12.99	
			DISCOUNT 30.00%	3.90-	9.09
1	334-2680	SPRING	N	9.55	
			DISCOUNT 30.00%	2.87-	6.68
		TOTAL PARTS	SEG. 16		225.50 *
			F/R LBR		1140.00 *
		SEGMENT 16 TOTAL			1365.50 T



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 Machine ID No: _____ Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
REPLACE DIFF STEERING MOTOR					
1	10R-4584	MOTOR GP HYD	N	3255.40	3255.40
1		CORE CHARGE	N	1871.22	1871.22
1-		FULL CREDIT	S	1871.22	1871.22-
		TOTAL PARTS		SEG. 17	3255.40 *
				F/R LBR	190.00 *
		SEGMENT 17 TOTAL			3445.40 T
REPLACE HYDRAULIC HOSES/LINES					
1	1Q-1742	HOSE A	N	50.03	
			DISCOUNT 30.00%	15.01-	35.02
1	1Q-1743	HOSE A	N	72.86	
			DISCOUNT 30.00%	21.86-	51.00
1	1Q-3160	HOSE AS	N	412.32	
			DISCOUNT 30.00%	123.70-	288.62
1	2H-2665	SEAL	S	4.12	4.12
1	2M-9780	SEAL O RING	S	1.05	1.05
1	2S-4078	SEAL	S	1.77	1.77
1	3D-2824	SEAL O RING	S	1.30	1.30
2	3H-2652	SEAL	S	3.86	7.72
5	3J-1907	SEAL	S	.81	4.05
1	3P-2404	CLIP	N	8.23	
			DISCOUNT 30.00%	2.47-	5.76
20	3S-2093	TIE	S	.16	
			DISCOUNT 20.00%	.03-	2.60
10	3S-2713	NUT	S	.20	
			DISCOUNT 30.00%	.06-	1.40
1	4H-6520	RING	S	5.24	5.24
4	4J-0527	SEAL O RING	S	2.74	10.96
5	4P-7428	CLIP	S	4.56	
			DISCOUNT 30.00%	1.37-	15.95
2	5B-5840	SPACER	N	10.11	20.22
20	5M-2894	WASHER	S	.28	
			DISCOUNT 30.00%	.08-	4.00
1	5P-0597	CLAMP	S	4.42	
			DISCOUNT 30.00%	1.33-	3.09
318	5P-0767	CM-HOSE STK	S	.12	
			DISCOUNT 30.00%	.04-	25.44
1	5P-3948	COUPLING	S	44.26	
			DISCOUNT 30.00%	13.28-	30.98
1	5P-7703	GROMMET	S	18.03	18.03
3	5P-8112	GROMMET	S	21.71	65.13
20	5P-8244	WASHER	S	.40	
			DISCOUNT 30.00%	.12-	5.60
6	5P-8245	WASHER-HARD	S	.54	
			DISCOUNT 30.00%	.16-	2.28
2	5P-9299	CLIP	S	3.88	
			DISCOUNT 30.00%	1.16-	5.44
1	6C-6766	HOSE A	N	112.94	
			DISCOUNT 30.00%	33.88-	79.06
1	6F-4718	SEAL	S	4.98	4.98
3	6J-2680	SEAL O RING	S	3.22	9.66
1	6K-6307	SEAL-O-RING	S	1.97	1.97
15	6V-0852	CAP	S	3.81	57.15
2	6V-8400	SEAL-O-RING	S	1.19	2.38
1	6V-8784	TEE	N	65.32	



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Make: CATERPILLAR
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Serial No: 0RJS01720
Equipment No: 1220
Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
ATTN ACCOUNTS PAYABLE
P O BOX 4998
WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
			DISCOUNT 30.00%	19.60-	45.72
4	6V-9746	SEAL O RING	S	.98	3.92
3	7D-7233	CLIP	S	6.16	
			DISCOUNT 30.00%	1.85-	12.93
4	7G-3832	GROMMET	S	40.62	162.48
5	7G-5986	GROMMET	S	52.78	263.90
50	7K-1181	STRAP CABLE	S	.31	15.50
1	7K-3176	COUPLING	S	57.45	
			DISCOUNT 30.00%	17.24-	40.21
1	7M-8485	SEAL	S	1.50	1.50
2	7X-0340	BOLT	S	3.55	
			DISCOUNT 30.00%	1.07-	4.96
2	8D-4771	SEAL	S	11.86	23.72
1	8P-0058	GASKET	S	2.96	2.96
3	8T-0315	SEAL-O-RING	S	1.35	4.05
1	9H-3360	SEAL	S	12.81	12.81
2	9M-5894	SEAL O RING	S	6.71	13.42
1	9X-0358	NIPPLE A	N	24.88	
			DISCOUNT 30.00%	7.46-	17.42
1	031-1119	RADIATOR CAP 15-LBS		9.66	9.66
2	053-0558	CLAMP	N	3.89	
			DISCOUNT 30.00%	1.17-	5.44
1	110-5979	HOSE A	N	104.69	
			DISCOUNT 30.00%	31.41-	73.28
1	111-7745	HOSE AS	N	135.82	
			DISCOUNT 30.00%	40.75-	95.07
1	111-7746	HOSE AS	N	127.92	
			DISCOUNT 30.00%	38.38-	89.54
1	172-5398	HOSE AS	N	39.31	
			DISCOUNT 30.00%	11.79-	27.52
4	204-2281	TIE-WRAP	S	1.36	5.44
1	205-8366	HOSE AS.	N	221.49	
			DISCOUNT 30.00%	66.45-	155.04
1	205-8367	HOSE AS.	N	262.45	
			DISCOUNT 30.00%	78.74-	183.71
1	205-8369	HOSE ASSEMBLY	N	147.46	
			DISCOUNT 30.00%	44.24-	103.22
5	206-2423	SADDLE	N	5.41	27.05
1	208-1539	HOSE AS.	N	216.31	
			DISCOUNT 30.00%	64.89-	151.42
1	208-1540	HOSE AS.	N	214.55	
			DISCOUNT 30.00%	64.37-	150.18
1	208-1542	NO DESCRIPTION	N	238.32	
			DISCOUNT 30.00%	71.50-	166.82
1	208-1545	HOSE AS.	N	143.00	
			DISCOUNT 30.00%	42.90-	100.10
1	208-1546	NO DESCRIPTION	N	237.25	
			DISCOUNT 30.00%	71.18-	166.07
1	208-1547	HOSE AS.	N	144.08	
			DISCOUNT 30.00%	43.22-	100.86
1	208-1553	HOSE AS.	N	140.57	
			DISCOUNT 30.00%	42.17-	98.40
1	208-1554	HOSE AS.	N	174.55	
			DISCOUNT 30.00%	52.37-	122.18
1	208-1555	HOSE AS.	N	332.86	
			DISCOUNT 30.00%	99.86-	233.00
1	208-1559	HOSE AS.	N	61.60	
			DISCOUNT 30.00%	18.48-	43.12



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WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	208-1569	HOSE AS.	N	199.05	
		DISCOUNT	30.00%	59.72-	139.33
1	208-1572	HOSE AS.	N	111.68	
		DISCOUNT	30.00%	33.50-	78.18
1	208-1573	HOSE ASSY	N	142.74	
		DISCOUNT	30.00%	42.82-	99.92
1	208-1574	HOSE AS.	N	136.20	
		DISCOUNT	30.00%	40.86-	95.34
1	208-1578	HOSE AS.	N	294.26	
		DISCOUNT	30.00%	88.28-	205.98
1	208-1579	HOSE AS.	N	281.49	
		DISCOUNT	30.00%	84.45-	197.04
1	208-1587	HOSE AS.	N	161.72	
		DISCOUNT	30.00%	48.52-	113.20
1	208-1592	HOSE AS.	N	61.12	
		DISCOUNT	30.00%	18.34-	42.78
1	209-9590	HOSE AS.	N	97.31	
		DISCOUNT	30.00%	29.19-	68.12
1	211-5436	HOSE AS.	N	50.66	
		DISCOUNT	30.00%	15.20-	35.46
2	211-9957	HOSE AS.	N	137.52	
		DISCOUNT	30.00%	41.26-	192.52
1	211-9958	HOSE AS.	N	141.74	
		DISCOUNT	30.00%	42.52-	99.22
1	213-6495	HOSE AS.	N	60.22	
		DISCOUNT	30.00%	18.07-	42.15
1	215-1368	HOSE ASSEMBLY	N	92.48	
		DISCOUNT	30.00%	27.74-	64.74
1	215-1369	HOSE ASSEMBLY	N	79.52	
		DISCOUNT	30.00%	23.86-	55.66
1	215-1370	HOSE ASSEMBLY	N	94.43	
		DISCOUNT	30.00%	28.33-	66.10
1	215-1371	HOSE ASSEMBLY	N	87.66	
		DISCOUNT	30.00%	26.30-	61.36
2	215-4584	PROJECTILE K	S	55.83	
		DISCOUNT	20.00%	11.17-	89.32
1	217-7109	HOSE AS.	N	49.40	
		DISCOUNT	30.00%	14.82-	34.58
1	224-4275	HOSE AS.	N	59.22	
		DISCOUNT	30.00%	17.77-	41.45
1	224-6838	HOSE AS.	N	66.63	
		DISCOUNT	30.00%	19.99-	46.64
1	224-6853	HOSE AS.	N	184.89	
		DISCOUNT	30.00%	55.47-	129.42
1	224-6857	HOSE AS.	N	67.95	
		DISCOUNT	30.00%	20.39-	47.56
1	226-2499	HOSE AS.	N	52.42	
		DISCOUNT	30.00%	15.73-	36.69
1	226-2500	HOSE ASSY	N	88.98	
		DISCOUNT	30.00%	26.69-	62.29
1	228-4176	HOSE AS.	N	50.14	
		DISCOUNT	30.00%	15.04-	35.10
1	228-9112	HOSE AS.	N	161.12	
		DISCOUNT	30.00%	48.34-	112.78
1	238-0376	HOSE AS.	N	42.66	
		DISCOUNT	30.00%	12.80-	29.86
1	242-6234	HOSE AS	N	103.46	
		DISCOUNT	30.00%	31.04-	72.42



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SHIP TO:

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Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	242-6235	HOSE ASSEMBLY	N	85.80	
		DISCOUNT	30.00%	25.74-	60.06
1	242-6236	HOSE AS	N	78.06	
		DISCOUNT	30.00%	23.42-	54.64
1	242-6237	HOSE AS	N	50.49	
		DISCOUNT	30.00%	15.15-	35.34
1	261-4380	HOSE AS.	N	62.95	
		DISCOUNT	30.00%	18.89-	44.06
1	267-4573	HOSE ASSY	N	117.69	
		DISCOUNT	30.00%	35.31-	82.38
1	276-3999	HOSE AS.	N	195.95	
		DISCOUNT	30.00%	58.79-	137.16
1	302-8442	HOSE AS	N	172.78	
		DISCOUNT	30.00%	51.83-	120.95
1	302-8443	HOSE AS.	N	129.71	
		DISCOUNT	30.00%	38.91-	90.80
1	331-1079	HOSE AS.	N	91.29	
		DISCOUNT	30.00%	27.39-	63.90
1	351-2421	HOSE AS	N	44.94	
		DISCOUNT	30.00%	13.48-	31.46
5	363-7497	CLIP-LOOP	N	18.28	
		DISCOUNT	30.00%	5.48-	64.00
1	363-7498	CLIP-LOOP	N	18.25	
		DISCOUNT	30.00%	5.48-	12.77
1	363-7500	CLIP-LOOP	N	17.44	
		DISCOUNT	30.00%	5.23-	12.21
3	363-7502	CLIP-LOOP	N	17.44	
		DISCOUNT	30.00%	5.23-	36.63
156	371-8094	CM HOSE BULK	S	.34	
		DISCOUNT	30.00%	.10-	37.44
		TOTAL PARTS	SEG. 18		6783.60 *
			F/R LBR		3572.00 *
			F/R MSC		800.00 *
		SEGMENT 18 TOTAL			11155.60 T

REMOVE & INSTALL LIFT/HOIST CYLINDER					
SECOND					
1	1P-3705	SEAL	S	2.60	2.60
8	3J-1907	SEAL	S	.81	6.48
1	3P-0812	SPRING	N	6.14	
		DISCOUNT	30.00%	1.84-	4.30
4	4J-0520	SEAL-O-RING	S	1.81	7.24
4	4J-7533	SEAL O RING	S	.65	2.60
1	6E-4812	SPRING	S	13.71	
		DISCOUNT	30.00%	4.11-	9.60
1	6E-5502	SPRING	S	11.36	
		DISCOUNT	30.00%	3.41-	7.95
5	7J-0204	SEAL O RING	S	.67	3.35
2	8T-0672	BOLT	S	12.67	
		DISCOUNT	30.00%	3.80-	17.74
1	152-8346	VALVE GP-SOL	N	194.06	194.06
		TOTAL PARTS	SEG. 19		255.92 *
			F/R LBR		570.00 *
		SEGMENT 19 TOTAL			825.92 T



10006 Rose Hills Road
 City of Industry, CA 90601
 (562) 463-4000
 www.quinncompany.com

Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: _____ Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
REPLACE GASKET/RESEAL LIFT/HOIST CYLINDER					
SECOND					
2	1P-3704	SEAL	S	2.28	4.56
1	2J-3961	RING	S	3.06	3.06
1	3E-7404	CLAMP HOSE	S	4.14	
		DISCOUNT	30.00%	1.24-	2.90
6	4J-0520	SEAL-O-RING	S	1.81	10.86
2	4K-1388	SEAL O RING	S	1.40	2.80
1	4T-8588	SEAL	S	33.09	33.09
2	5K-9090	SEAL O RING	S	1.07	2.14
2	6K-6307	SEAL-O-RING	S	1.97	3.94
2	6V-8400	SEAL-O-RING	S	1.19	2.38
80	144-0195	BULK HOSE CM	S	.08	
		DISCOUNT	30.00%	.02-	4.80
1	175-7903	SEAL-O-RING	S	4.45	4.45
1	319-3558	KIT-SEAL-H.C	S	137.12	137.12
10	3145168	BULK HYD 10W/QT	S	3.99	39.90
		TOTAL PARTS		SEG. 20	252.00 *
				F/R LBR	1330.00 *
				F/R MSC	1638.00 *
		SEGMENT 20 TOTAL			3220.00 T
CHECK & REPAIR AIR CONDITIONER					
3	1S-6420	CLIP	S	5.98	
		DISCOUNT	30.00%	1.79-	12.57
1	2H-3928	SEAL	S	4.29	4.29
4	2K-4973	NUT	S	.29	
		DISCOUNT	30.00%	.09-	.80
2	2M-9780	SEAL O RING	S	1.05	2.10
1	3D-7943	RING	N	.22	.22
1	3J-1907	SEAL	S	.81	.81
20	3S-2093	TIE	S	.16	
		DISCOUNT	20.00%	.03-	2.60
3	4K-8302	CLIP	S	5.33	
		DISCOUNT	30.00%	1.60-	11.19
4	4K-8864	CLIP	S	3.01	
		DISCOUNT	30.00%	.90-	8.44
5	4P-7428	CLIP	S	4.56	
		DISCOUNT	30.00%	1.37-	15.95
6	4P-8134	CLIP	S	3.30	
		DISCOUNT	30.00%	.99-	13.86
4	5P-1075	WASHER	S	.50	
		DISCOUNT	30.00%	.15-	1.40
1	5P-4295	CLIP	S	5.92	
		DISCOUNT	30.00%	1.78-	4.14
3	5P-5672	M SEAL STK	N	6.34	19.02
1	5P-5924	M SEAL STK	S	11.10	11.10
1	5P-6994	CLIP	S	9.05	
		DISCOUNT	30.00%	2.72-	6.33
5	6D-1641	CLIP	S	5.46	
		DISCOUNT	30.00%	1.64-	19.10
2	6D-4246	CLIP	S	3.86	
		DISCOUNT	30.00%	1.16-	5.40
1	6D-4247	CLIP	S	7.41	
		DISCOUNT	30.00%	2.22-	5.19
1	6D-7573	CLIP	N	7.13	



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 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
			DISCOUNT 30.00%	2.14-	4.99
20	7K-1181	STRAP CABLE	S	.31	6.20
1	8C-3446	VALVE	S	18.17	
			DISCOUNT 30.00%	5.45-	12.72
56	8C-5063	CM CONDUIT	S	.04	2.24
4	8T-4835	BOLT	S	1.12	
			DISCOUNT 30.00%	.34-	3.12
10	9X-6772	STRAP	S	.87	8.70
4	134-0165	WASHER	S	1.74	
			DISCOUNT 30.00%	.52-	4.88
1	142-8620	FAN AS	S	54.64	54.64
4	159-1503	CLAMP	S	7.80	
			DISCOUNT 30.00%	2.34-	21.84
1	170-0235	ACCUMULATOR	S	153.49	153.49
1	174-4909	VALVE GP-SOL	S	154.03	154.03
1	194-6725	SENSOR GP-PR	S	146.10	146.10
2	200-6345	MOUNT-SWIVEL	S	4.67	9.34
8	203-2070	MOUNT	N	4.81	38.48
1	204-8000	MOUNT-TIE WR	N	5.44	5.44
2	207-4285	U-BOLT	N	36.25	
			DISCOUNT 30.00%	10.88-	50.74
1	209-8217	FILTER-RECIR	S	32.53	
			DISCOUNT 30.00%	9.76-	22.77
1	224-4535	SENSOR GP-PR	S	146.10	146.10
1	230-7645	BRACKET AS	N	24.50	24.50
1	231-0167	ELEMENT AS	S	25.34	
			DISCOUNT 30.00%	7.60-	17.74
1	257-3226	DRYER-DYE	S	47.24	47.24
1	308-6335	MOTOR AS-27	S	200.87	200.87
2	344-3037	PLUG	N	5.94	11.88
1	351-0320	ACCUMULATOR	N	264.96	264.96
1	376-0929	RECEIVER	S	197.09	197.09
2	380-9849	VALVE GP-SOL	S	139.51	279.02
1	391-7125	SWITCH GP	S	130.00	130.00
		TOTAL PARTS	SEG. 21		2163.63 *
			F/R LBR		2280.00 *
		SEGMENT 21 TOTAL			4443.63 T

ORDER & INSTALL EMISSIONS LABEL					
			F/R MSC		50.00 *
		SEGMENT 22 TOTAL			50.00 T

INSTALL ACCESS PANEL					
QUICK FILL					
1	6D-1746	BOLT	N	35.38	
			DISCOUNT 30.00%	10.61-	24.77
1	9L-7469	PIN	N	.20	
			DISCOUNT 30.00%	.06-	.14
		TOTAL PARTS	SEG. 23		24.91 *
			F/R LBR		760.00 *
		SEGMENT 23 TOTAL			784.91 T

REPLACE GASKET/RESEAL CAB DOOR					
830	364-1427	CM SEAL-BULK	S	.16	132.80
		TOTAL PARTS	SEG. 24		132.80 *



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SERVICE INVOICE

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 ATTN ACCOUNTS PAYABLE
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 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
				F/R LBR	285.00 *
SEGMENT 24 TOTAL					417.80 T

REMOVE & INSTALL HYDRAULIC TANK					
283	3145168	BULK HYD 10W/QT	S	3.99	1129.17
TOTAL PARTS				SEG. 25	1129.17 *
				F/R LBR	1140.00 *
SEGMENT 25 TOTAL					2269.17 T

REPLACE GASKET/RESEAL HYDRAULIC TANK					
1	1P-0436	GASKET	S	1.19	1.19
1	1R-0774	ELEMENT AS	S	35.30	
				DISCOUNT 30.00%	10.59-
3	3K-0360	SEAL	S	.95	2.85
10	4J-0519	SEAL-O-RING	S	1.75	17.50
10	4J-0520	SEAL-O-RING	S	1.81	18.10
5	4J-0522	SEAL-O-RING	S	2.00	10.00
1	4T-5071	RING	N	3.44	3.44
2	4T-5072	RING	S	4.68	9.36
6	4T-5073	RING	S	5.22	31.32
2	5F-7054	SEAL	S	1.26	2.52
1	5H-6733	SEAL-O-RING	S	6.34	6.34
1	5K-5959	SEAL O RING	S	3.47	3.47
2	6E-0381	RING	S	3.60	7.20
1	6E-5066	SCREEN	N	20.54	20.54
4	6V-0852	CAP	S	3.81	15.24
1	7D-1195	SEAL	S	4.36	4.36
2	7T-8331	MOUNTING	S	28.60	57.20
1	8C-3085	SEAL-O-RING	S	.68	.68
1	9H-6454	GASKET	S	2.20	2.20
3	9J-8126	PLUG	S	4.98	
				DISCOUNT 30.00%	1.49-
1	103-8236	RING	S	3.44	3.44
1	126-1813	ELEMENT-FILT	S	63.74	
				DISCOUNT 30.00%	19.12-
1	128-2779	SEAL KIT	S	34.34	34.34
1	133-5545	SEAL KIT	S	28.89	28.89
1	145-7028	SENSOR GP	S	70.18	70.18
1	161-6149	SEAL-O-RING	S	.79	.79
2	161-6154	SEAL-O-RING	S	.68	1.36
2	161-6161	RING-BACKUP	S	3.69	7.38
2	187-0541	RING	S	3.49	6.98
1	201-0950	VALVE GP	S	130.32	130.32
2	204-8758	FILM-WARNING	N	13.41	26.82
1	226-3799	PLUG-ORIFICE	N	15.25	15.25
1	237-0957	SENSOR GP-PR	S	146.10	146.10
1	245-9740	GASKET	S	14.19	14.19
1	260-8636	GAGE-LIQ LEV	S	42.61	42.61
TOTAL PARTS				SEG. 26	821.96 *
				F/R LBR	570.00 *
SEGMENT 26 TOTAL					1391.96 T

REMOVE & INSTALL HYDRAULIC CONTROL VALVE					
2	2H-3932	SEAL	S	1.63	3.26
4	3D-2824	SEAL O RING	S	1.30	5.20



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 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
5	4J-0524	SEAL-O-RING	S	2.39	11.95
1	7F-8268	SEAL O RING	S	2.62	2.62
6	7J-9933	SEAL	S	1.16	6.96
1	8T-0389	NUT	S	1.29	
		DISCOUNT	30.00%	.39-	.90
1	095-1750	O-RING	S	.76	.76
4	100-8010	VALVE	N	57.94	231.76
		TOTAL PARTS		SEG. 27	263.41 *
				F/R LBR	1710.00 *
		SEGMENT 27 TOTAL			1973.41 T

REPLACE GASKET/RESEAL HYDRAULIC CONTROL VALVE

16	1H-1023	RING	S	.73	11.68
5	1P-3702	SEAL	S	1.71	8.55
10	3J-1907	SEAL	S	.81	8.10
10	3J-7354	SEAL O RING	S	.73	7.30
10	3K-0360	SEAL	S	.95	9.50
15	4J-0522	SEAL-O-RING	S	2.00	30.00
4	4J-5351	SEAL	S	1.04	4.16
4	4J-7533	SEAL O RING	S	.65	2.60
10	4J-8997	SEAL O RING	S	1.63	16.30
8	4K-1388	SEAL O RING	S	1.40	11.20
8	4K-2039	SEAL O RING	S	.79	6.32
4	4T-5072	RING	S	4.68	18.72
8	4T-5073	RING	S	5.22	41.76
4	4T-5074	RING BACK UP	S	5.55	22.20
1	4T-5075	RING-BACKUP	N	6.73	6.73
6	5M-2057	SEAL	S	1.53	9.18
8	6M-5062	SEAL O RING	S	.76	6.08
10	6V-0852	CAP	S	3.81	38.10
1	6V-5393	SEAL O RING	S	1.58	1.58
15	6V-5555	SEAL O RING	S	.84	12.60
8	6V-5556	SEAL O RING	S	1.26	10.08
20	6V-8397	SEAL	S	.81	16.20
5	7J-9933	SEAL	S	1.16	5.80
5	7M-8485	SEAL	S	1.50	7.50
2	7T-8331	MOUNTING	S	28.60	57.20
8	187-9630	SEAL-O-RING	S	1.27	10.16
4	214-7568	SEAL-O RING	S	3.47	13.88
4	240-7356	SEAL KIT	S	18.91	75.64
3	242-7955	HOUSING AS	N	210.34	631.02
		TOTAL PARTS		SEG. 28	1100.14 *
				F/R LBR	2280.00 *
		PFI			309.80
		TOTAL MISC CHGS		SEG. 28	309.80 *
		SEGMENT 28 TOTAL			3689.94 T

INSTALL CATWALK

REAR					
4	7X-0851	NUT	S	2.50	
			DISCOUNT	30.00%	.75-
1	8T-0672	BOLT	S	12.67	7.00
			DISCOUNT	30.00%	3.80-
10	8T-3597	NUT	S	1.84	8.87
			DISCOUNT	30.00%	.55-
4	8T-5911	NUT	N	1.94	12.90



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SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
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 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
10	174-8907	CUTOFF WHEEL	S	2.50	5.44
		DISCOUNT	30.00%	.58-	
2	254-5345	DISC-FLAP	S	17.58	20.00
		DISCOUNT	20.00%	.50-	
		DISCOUNT	20.00%	3.52-	28.12
		TOTAL PARTS	SEG. 29		82.33 *
			F/R LBR		1520.00 *
	M81351934	E*D 8202 18 3 4			177.72
	M81351934	A*2 X 2 X 188 W			70.97
	M81351934	A*2 X 2 X 1 4 HR			53.76
		TOTAL MISC CHGS	SEG. 29		302.45 *
		SEGMENT 29 TOTAL			1904.78 T

REMOVE & INSTALL UNDERCARRIAGE					
8	196-9954	ROLLER GP-DF	S	841.54	6732.32
8	196-9955	ROLLER GP-SF	S	820.49	6563.92
10	278-2376	SEGMENT	S	188.53	1885.30
		TOTAL PARTS	SEG. 30		15181.54 *
			F/R LBR		5700.00 *
		SEGMENT 30 TOTAL			20881.54 T

ADD CHARGES UNDERCARRIAGE					
1	LPS-2	RUST INHIBIT	S	24.93	24.93
16	15608	BRAK/PARTS CLEANERS		6.38	102.08
3	28754	LOCTITE PIPE SEAL S		21.90	65.70
3	51008	LOCTITE C5A LUBRICS		47.87	143.61
1	60931	LOCTITE RETAIN COMS		38.20	38.20
18	1K-6872	NUT	S	.68	
		DISCOUNT	30.00%	.20-	8.64
2	1P-9254	RING	S	29.81	59.62
1	1U-6791	GRNDG WHEEL	N	2.67	
		DISCOUNT	20.00%	.53-	2.14
20	1U-6834	DISC	S	2.23	
		DISCOUNT	20.00%	.45-	35.60
2	1U-9939	BRUSH END	S	8.95	
		DISCOUNT	20.00%	1.79-	14.32
6	2H-3932	SEAL	S	1.63	9.78
4	2K-4472	O RING	S	4.90	19.60
2	2P-1692	SEAL-O-RING	S	4.17	8.34
4	3E-6757	SEAL	N	17.64	70.56
4	3J-4278	SPACER	S	2.51	10.04
2	3K-0360	SEAL	S	.95	1.90
124	3K-6113	WASHER	S	.28	
		DISCOUNT	30.00%	.08-	24.80
4	3S-1356	NUT	S	3.78	
		DISCOUNT	30.00%	1.13-	10.60
20	4C-3779	SPIRABAND	S	.65	
		DISCOUNT	20.00%	.13-	10.40
20	4C-3780	SPIRABAND	S	.91	
		DISCOUNT	20.00%	.18-	14.60
2	4C-8517	WHEEL FLAP	S	8.64	
		DISCOUNT	20.00%	1.73-	13.82
5	4C-8630	BRUSH FLAP	S	21.57	
		DISCOUNT	20.00%	4.31-	86.30
3	4C-8638	DISC GRIND	S	23.74	
		DISCOUNT	20.00%	4.75-	56.97



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INVOICE DETAIL

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QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
4	4D-4508	SEAL O RING	S	10.64	42.56
12	5C-6565	BOLT	S	.67	
		DISCOUNT	30.00%	.20-	5.64
2	5F-1678	SEAL	S	1.52	3.04
2	5H-6734	SEAL-O-RING	S	4.37	8.74
4	5L-4751	RING	S	18.37	73.48
32	5P-1076	WASHER	S	.95	
		DISCOUNT	30.00%	.29-	21.12
32	5P-2228	BOLT	S	.59	
		DISCOUNT	30.00%	.18-	13.12
124	5P-2546	BOLT	S	4.28	
		DISCOUNT	30.00%	1.28-	372.00
152	5P-8249	WASHER	S	1.44	
		DISCOUNT	30.00%	.43-	153.52
8	6T-0481	RING	N	17.26	138.08
76	6T-1140	BOLT	S	3.46	262.96
336	6T-2638	BOLT	S	5.13	1723.68
2	6T-5247	SEAL	S	4.09	8.18
2	6V-6900	SEAL	N	110.50	221.00
20	6Y-0473	PLUG-CLEAR	S	.16	3.20
336	7G-0343	NUT	S	1.83	614.88
61	7H-3609	NUT	S	1.39	84.79
2	7J-6580	RING	S	8.14	16.28
2	7T-0159	SEAL G	S	51.46	102.92
60	7T-1248	BOLT	S	3.00	180.00
2	7T-4865	PIN	S	237.86	475.72
13	7T-5419	PAD A	N	86.09	1119.17
1	7T-5420	BOGIE	N	555.84	555.84
2	7T-8004	RING	S	43.98	87.96
10	7T-9307	PIN A	S	332.03	3320.30
1	7X-0328	BOLT	S	1.94	
		DISCOUNT	30.00%	.58-	1.36
16	7X-0531	WASHER	S	3.27	
		DISCOUNT	30.00%	.98-	36.64
8	7X-0590	WASHER	S	3.29	
		DISCOUNT	30.00%	.99-	18.40
64	8C-6857	BOLT	S	3.36	
		DISCOUNT	30.00%	1.01-	150.40
72	8C-6877	BOLT	S	.82	59.04
4	8E-6619	WASHER	S	44.23	176.92
16	8F-9516	SEAL	S	4.67	74.72
4	8P-0420	BEARING	S	55.33	221.32
32	8S-4755	BOLT	S	3.13	
		DISCOUNT	30.00%	.94-	70.08
2	8T-0208	SEAL	S	445.81	891.62
65	8T-4223	WASHER	S	.54	
		DISCOUNT	30.00%	.16-	24.70
12	8T-4835	BOLT	S	1.12	
		DISCOUNT	30.00%	.34-	9.36
68	8T-4994	WASHER	S	1.09	
		DISCOUNT	30.00%	.33-	51.68
72	8T-5360	WASHER	S	.39	
		DISCOUNT	30.00%	.12-	19.44
12	8T-8917	BOLT	S	.71	
		DISCOUNT	30.00%	.21-	6.00
4	8T-9398	BOLT	S	2.19	
		DISCOUNT	30.00%	.66-	6.12
2	9G-0296	BEARING	S	120.54	241.08



10006 Rose Hills Road
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 www.quinncompany.com

Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
2	9G-1696	PAD A	S	264.39	528.78
2	9G-1697	PAD A	S	330.76	661.52
20	9G-4872	STOPPER	S	4.26	85.20
28	9G-7516	PLUG	S	3.22	90.16
4	9M-5894	SEAL O RING	S	6.71	26.84
1	9P-0201	RETAINER	S	219.19	219.19
4	9P-7255	RING	N	10.64	42.56
16	9P-7823	PLATE	N	143.66	2298.56
14	9W-9499	BEARING	S	77.71	1087.94
2	9X-4586	SEAL A	N	370.79	741.58
4	9X-7505	SEAL AS	S	58.06	232.24
4	067-3161	RING	S	9.30	37.20
2	103-6293	PIN	N	88.95	177.90
2	107-3947	COLLAR	S	134.60	269.20
14	107-4057	SEAL O RING	S	2.51	35.14
2	133-5631	PLUG	S	14.02	
		DISCOUNT	30.00%	4.21-	19.62
1	138-9378	SHAFT-TRACK	N	427.14	427.14
14	162-7863	SEAL GP-DUO	S	45.57	637.98
6	166-3324	PLATE	S	97.17	583.02
2	174-8903	CUTOFF WHEEL	S	1.55	
		DISCOUNT	20.00%	.31-	2.48
18	184-4395	GUIDE	S	85.81	1544.58
4	203-9382	GUARD-SEAL	S	19.02	76.08
8	236-8105	DISC ABRASIV	S	7.22	
		DISCOUNT	20.00%	1.44-	46.24
6	261-9673	COLLAR-SEAL	S	135.56	813.36
4	346-0351	BOLT-HEX HEA	S	29.88	
		DISCOUNT	30.00%	8.96-	83.68
2	380-7673	BEARING	S	192.62	385.24
125	1556213	BULK TDTO 30W/QT	S	3.89	486.25
58	1556214	BULK TDTO 50W/QT	S	3.74	216.92
		TOTAL PARTS	SEG. 31		24356.21 *
			F/R LBR		8754.00 *
		SEGMENT 31 TOTAL			33110.21 T

CLEAN & TEST HYDRAULIC OIL COOLER					
			F/R MSC		850.00 *
		SEGMENT 35 TOTAL			850.00 T

CLEAN & TEST AFTERCOOLER CORE					
			F/R MSC		850.00 *
		SEGMENT 36 TOTAL			850.00 T

INSPECT WIRING HARNESS					
2	1S-4915	LINER	S	.43	.86
2	1S-7251	TERMINAL-1/2" EYE	S	2.74	5.48
12	1S-7252	TERMINAL-3/8" EYE	S	2.87	34.44
2	3K-6060	NUT	S	.67	
		DISCOUNT	30.00%	.20-	.94
372	5P-0695	CM-CDUIT STK	S	.17	63.24
4	6T-0465	COVER	N	2.79	11.16
110	7K-1181	STRAP CABLE	S	.31	34.10
1	7N-0718	SWITCH A,MASTER	S	73.84	73.84
1	8J-6815	PLUG	S	10.26	



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 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
			DISCOUNT 30.00%	3.08-	7.18
2	8N-0869	COVER	S	2.47	4.94
16	8T-2225	CM TUBE	S	.45	
			DISCOUNT 30.00%	.14-	4.96
9	8T-4121	WASHER-HARD	S	.36	
			DISCOUNT 30.00%	.11-	2.25
1	8T-4137	BOLT	S	.53	
			DISCOUNT 30.00%	.16-	.37
2	8T-4179	BOLT	S	.71	
			DISCOUNT 30.00%	.21-	1.00
8	8T-4195	BOLT	S	.73	
			DISCOUNT 30.00%	.22-	4.08
2	8T-4223	WASHER	S	.54	
			DISCOUNT 30.00%	.16-	.76
1	8V-0622	CABLE A	S	57.29	57.29
1	9G-8909	COVER	S	3.16	3.16
20	119-3662	CM-TUBE	S	.25	
			DISCOUNT 30.00%	.08-	3.40
70	125-7875	CM-TUBE SHRK	S	.17	
			DISCOUNT 30.00%	.05-	8.40
1	140-0860	STRAP AS	N	31.75	31.75
1	153-6281	HOLDDOWN	N	144.76	144.76
211	159-8047	CM BULK CABL	N	.18	37.98
502	159-8050	CM CABLE-ELE	S	.21	105.42
25	204-2281	TIE-WRAP	S	1.36	34.00
1	209-7803	HARNESS AS.	N	939.45	939.45
1	209-7807	CABLE AS.	N	287.84	287.84
1	213-6662	HARNESS AS.	N	255.56	255.56
1	224-9044	HARNESS AS.	N	97.69	97.69
1	283-9855	HARNESS AS	N	150.10	150.10
1	320-6171	JUNCTION BLO	N	333.17	333.17
1	324-9112	HARNESS AS.	N	777.94	777.94
1	326-4776	HARNESS AS.	N	1187.47	1187.47
4	366-4972	RING-BACKUP	S	5.01	20.04
1	378-5629	RECEPTACLE A	N	162.28	162.28
		TOTAL PARTS		SEG. 37	4887.30 *
				F/R LBR	1900.00 *
		PFI			58.94
		TOTAL MISC CHGS		SEG. 37	58.94 *
		SEGMENT 37 TOTAL			6846.24 T

RESEAL MACHINE					
2	5P-5755	M-SEAL STK	N	19.09	38.18
6	5P-7483	M-SEAL STK	S	16.40	98.40
4	5P-7514	M-SEAL STK	N	27.71	110.84
350	128-8423	CM SEAL	S	.09	31.50
200	132-8502	SEAL CM	S	.22	44.00
750	149-5933	CM SEAL	S	.09	67.50
327	155-0755	CM BULK SEAL	N	.16	52.32
600	238-9166	CM BULK SEAL	S	.65	390.00
		TOTAL PARTS		SEG. 38	832.74 *
				F/R LBR	950.00 *
		SEGMENT 38 TOTAL			1782.74 T

PERFORM MAINTENANCE ON PRODUCT LINK



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 Machine ID No: _____ Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
				F/R LBR	190.00 *
SEGMENT 39 TOTAL					190.00 T
RECONDITION STEERING MOTOR DRIVE					
1	1T-0295	RACE	N	53.87	53.87
1	2H-3517	ROLLER A	S	70.30	70.30
4	2M-9780	SEAL O RING	S	1.05	4.20
4	3D-2824	SEAL O RING	S	1.30	5.20
3	3J-1907	SEAL	S	.81	2.43
4	3K-0360	SEAL	S	.95	3.80
1	4F-2129	BEARING	S	108.64	108.64
4	4H-6520	RING	S	5.24	20.96
4	5K-9090	SEAL O RING	S	1.07	4.28
2	5M-7925	BEARING A	S	19.53	39.06
1	6J-2245	SEAL O RING	S	4.53	4.53
2	6V-0852	CAP	S	3.81	7.62
8	6V-8397	SEAL	S	.81	6.48
4	6V-9746	SEAL O RING	S	.98	3.92
4	7J-9108	SEAL	S	.91	3.64
4	7M-8485	SEAL	S	1.50	6.00
2	8E-8310	DISC-THRUST	S	7.30	
				DISCOUNT 30.00%	2.19-
					10.22
2	8F-8733	SEAL	S	4.82	9.64
6	8T-4182	BOLT	S	1.02	
				DISCOUNT 30.00%	.31-
					4.26
6	8T-4185	BOLT	S	1.13	
				DISCOUNT 30.00%	.34-
					4.74
1	319-6491	SENSOR GP-SP	N	207.88	207.88
TOTAL PARTS				SEG. 40	581.67 *
				F/R LBR	475.00 *
SEGMENT 40 TOTAL					1056.67 T
REINFORCE MAIN FRAME					
8	0S-1585	CAP SCREW	S	.76	
				DISCOUNT 30.00%	.23-
					4.24
8	5P-8245	WASHER-HARD	S	.54	
				DISCOUNT 30.00%	.16-
					3.04
TOTAL PARTS				SEG. 41	7.28 *
				F/R LBR	2640.00 *
				F/R MSC	940.00 *
SEGMENT 41 TOTAL					3587.28 T
MACHINE/GRIND/MILL PIVOT SHAFT					
				F/R LBR	550.00 *
				F/R MSC	25.00 *
SEGMENT 42 TOTAL					575.00 T
PAINT MACHINE					
BLAST/PAINT/DECAL 50/50 SPLIT QUINN/CO SAN					
4	15608	BRAK/PARTS CLEANERS		6.38	25.52
1	1U-6707	TAPE 1	S	5.46	
				DISCOUNT 20.00%	1.09-
					4.37



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Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
6	1U-6708	TAPE 2	S	10.06	
		DISCOUNT	20.00%	2.01-	48.30
1	3E-8273	FILM STRIPE	S	44.40	44.40
10	8T-7765	PAD-HAND	S	1.50	
		DISCOUNT	20.00%	.30-	12.00
1	9U-5922	DUCT TAPE	S	13.26	
		DISCOUNT	20.00%	2.65-	10.61
1	114-2496	FILM-STRIFE	N	30.43	30.43
1	114-2497	FILM-STRIFE	N	34.26	34.26
1	114-2498	FILM STRIPE	N	44.93	44.93
1	174-4599	FILM-STRIFE	N	43.30	43.30
1	174-4600	FILM-STRIFE	N	43.30	43.30
1	242-3505	FILM-STRIFE	N	43.66	43.66
1	242-3506	FILM-D9T REA	N	53.05	53.05
1	242-3507	FILM-D9T REA	N	53.18	53.18
1	242-3509	FILM-STRIFE	N	83.16	83.16
1	242-3511	FILM-STRIFE	N	83.16	83.16
2	253-0861	FILM-CAT POW	S	8.68	17.36
1	257-3899	FILM-CAT	N	60.19	60.19
2	267-6532	TOWELS	S	5.35	
		DISCOUNT	20.00%	1.07-	8.56
1	458-9583	PAINT-HI-TEM	S	9.81	
		DISCOUNT	20.00%	1.96-	7.85
4	458-9585	PAINT-BLACK	S	9.81	
		DISCOUNT	20.00%	1.96-	31.40
12	458-9586	PAINT-BLACK	S	9.81	
		DISCOUNT	20.00%	1.96-	94.20
2	458-9587	PAINT-YELLOW	S	9.81	
		DISCOUNT	20.00%	1.96-	15.70
1	A000040131	GLASS/STAINLESS	S	7.44	7.44
		TOTAL PARTS	SEG. 50		900.33 *
	M81350039	A:A:IMRON LOW VO			258.86
	M81350039	A:A:IMRON IND AC			62.14
	M81350093	A:A:IMRON 3 VOC			1233.35
	M81350093	A:IMRON IND ACTI			271.60
		NEW CAT YLLW PNT			435.00
		PFI			238.72
		TOTAL MISC CHGS	SEG. 50		2499.67 *
		SEGMENT 50 TOTAL			3400.00 T

DETAIL CAB

SEGMENT 52 TOTAL F/R LBR 650.00 *
 650.00 T

REPLACE FUEL SUPPLY/RETURN LINES

4	1P-3704	SEAL	S	2.28	9.12
2	1P-3705	SEAL	S	2.60	5.20
2	1P-4278	CLAMP	S	1.27	
		DISCOUNT	30.00%	.38-	1.78
1	1S-0996	CLIP	S	6.29	
		DISCOUNT	30.00%	1.89-	4.40
1	1S-6420	CLIP	S	5.98	
		DISCOUNT	30.00%	1.79-	4.19
1	3G-7452	HOSE A	N	124.06	
		DISCOUNT	30.00%	37.22-	86.84
7	4P-8134	CLIP	S	3.30	
		DISCOUNT	30.00%	.99-	16.17



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 Machine ID No: _____ Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
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Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
320	5P-0767	CM-HOSE STK	S	.12	
		DISCOUNT	30.00%	.04-	25.60
108	5P-1465	CM-HOSE STK	S	.09	
		DISCOUNT	30.00%	.03-	6.48
6	9S-1366	BOLT	S	1.30	
		DISCOUNT	30.00%	.39-	5.46
1	9W-6261	HOSE A	N	71.22	
		DISCOUNT	30.00%	21.37-	49.85
1	9W-6612	RING	S	41.37	
1	9W-9970	HOSE A	N	119.63	
		DISCOUNT	30.00%	35.89-	83.74
1	114-0795	HOSE	N	25.92	
		DISCOUNT	30.00%	7.78-	18.14
1	115-9564	HOSE AS	N	96.78	
		DISCOUNT	30.00%	29.03-	67.75
1	132-5789	CLIP	S	4.64	
		DISCOUNT	30.00%	1.39-	3.25
1	161-0000	HOSE AS	N	101.80	
		DISCOUNT	30.00%	30.54-	71.26
1	205-8371	HOSE ASSEMBLY	N	185.09	
		DISCOUNT	30.00%	55.53-	129.56
1	208-1568	HOSE ASSY	N	105.55	
		DISCOUNT	30.00%	31.67-	73.88
		TOTAL PARTS	SEG. 55		704.04 *
				F/R LBR	760.00 *
		SEGMENT 55 TOTAL			1464.04 T

REPLACE PINS & BEARINGS HARDNOSE					
8	9W-0330	BEARING	S	34.57	276.56
2	9W-7006	PIN	S	88.06	176.12
1	275-6498	BAFFLE	N	38.65	38.65
		TOTAL PARTS	SEG. 56		491.33 *
				F/R LBR	380.00 *
		SEGMENT 56 TOTAL			871.33 T

REPAIR CHARGING SYSTEM					
8	0S-0484	BOLT	S	1.24	
		DISCOUNT	30.00%	.37-	6.96
1	1S-0996	CLIP	S	6.29	
		DISCOUNT	30.00%	1.89-	4.40
1	1S-6420	CLIP	S	5.98	
		DISCOUNT	30.00%	1.79-	4.19
2	1S-7251	TERMINAL-1/2" EYE	S	2.74	5.48
1	2H-6124	RING	S	6.95	6.95
5	5P-7483	M-SEAL STK	S	16.40	82.00
1	8T-4121	WASHER-HARD	S	.36	
		DISCOUNT	30.00%	.11-	.25
2	8T-4223	WASHER	S	.54	
		DISCOUNT	30.00%	.16-	.76
1	103-6100	DISCONNECT	S	31.25	
		DISCOUNT	30.00%	9.38-	21.87
1	106-8187	PLUG	S	20.02	
		DISCOUNT	30.00%	6.01-	14.01
2	153-5710	BATTERY	S	293.48	
		DISCOUNT	40.00%	117.39-	352.18
1	213-6665	CABLE AS.	N	129.14	129.14



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INVOICE DETAIL

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QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
4	363-7500	CLIP-LOOP	S	17.44	
			DISCOUNT 30.00%	5.23-	48.84
1	378-5628	CABLE AS	N	153.47	153.47
1	388-4327	COVER	S	64.47	64.47
1	391-7125	SWITCH GP	S	130.00	130.00
		TOTAL PARTS		SEG. 57	1024.97 *
				F/R LBR	380.00 *
		SEGMENT 57 TOTAL			1404.97 T

REPAIR WINDSHIELD WIPER					
1	6V-5851	BLADE A	S	20.37	20.37
1	6W-3924	BLADE A	S	28.40	28.40
4	128-5040	BLADE A	S	16.84	67.36
		TOTAL PARTS		SEG. 59	116.13 *
				F/R LBR	285.00 *
		SEGMENT 59 TOTAL			401.13 T

PERFORMANCE TEST TILT CYLINDER					
				F/R LBR	220.00 *
		SEGMENT 60 TOTAL			220.00 T

INSTALL LIGHT(S)					
10	102-8802	RECPTACLE KI	S	3.69	36.90
4	155-2270	PLUG KIT	S	3.84	15.36
		TOTAL PARTS		SEG. 61	52.26 *
				F/R LBR	380.00 *
	M81352295	E*40 WATT ROUND			919.80
		TOTAL MISC CHGS		SEG. 61	919.80 *
		SEGMENT 61 TOTAL			1352.06 T

INSTALL HANDHOLD					
REPAIR PROCESS COMMENTS:					
I ASSIST THE WELDER BY SANDING AND CLEANING THE AREA WHERE THE BARS WILL BE WELDED I THEN USED MY CRANE TO HOIST THE RAIL UP SO THAT THE WELDER CAN WELD IT ON TO THE MACHINE.					
14	5P-1076	WASHER	S	.95	
			DISCOUNT 30.00%	.29-	9.24
20	7X-0584	WASHER	S	.26	
			DISCOUNT 30.00%	.08-	3.60
2	7X-7729	WASHER	S	.59	
			DISCOUNT 30.00%	.18-	.82
20	8T-4139	BOLT	S	.99	
			DISCOUNT 30.00%	.30-	13.80
4	8T-4183	BOLT	S	1.32	
			DISCOUNT 30.00%	.40-	3.68
10	8T-4192	BOLT	S	.84	
			DISCOUNT 30.00%	.25-	5.90
2	8T-4195	BOLT	S	.73	
			DISCOUNT 30.00%	.22-	1.02
1	344-2294	GUARDRAIL AS	N	1235.98	1235.98
1	344-2295	GUARDRAIL AS	N	1043.29	1043.29
1	344-2296	GUARD-TOE	N	87.95	87.95
1	344-2297	GUARD-TOE	N	13.41	13.41



10006 Rose Hills Road
 City of Industry, CA 90601
 (562) 463-4000
 www.quinncompany.com

Make: CATERPILLAR
 Model: D9T
 Serial No: 0RJS01720
 Equipment No: 1220
 Machine ID No: Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL		Work Order No. WE77040	Invoice No. WO810180211	Invoice Date: 06/09/2016	
QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
2	357-4884	CHANNEL AS	N	108.08	216.16
1	373-9534	SUPPORT AS	N	265.46	265.46
		TOTAL PARTS		SEG. 62	2900.31 *
				F/R LBR	2565.00 *
				F/R MSC	95.00 *
		SEGMENT 62 TOTAL			5560.31 T

INSTALL HANDHOLD REAR					
				F/R LBR	330.00 *
				F/R MSC	80.00 *
		SEGMENT 63 TOTAL			410.00 T

TRANSPORT MACHINE					
TRANSPORT TO SCHOLL CANYON-NO CHARGE TO CUSTOMER					
					SEGMENT 74 TOTAL .00 T

ASSEMBLE MACHINE					
52	3G-9401	SHIM	S	3.72	193.44
8	7X-2455	BOLT	S	32.14	
				DISCOUNT 30.00%	9.64-
8	8T-4001	NUT	S	3.46	180.00
				DISCOUNT 30.00%	1.04-
1	110-5207	GUARD	N	230.98	230.98
16	126-8928	WASHER	S	2.28	
				DISCOUNT 30.00%	.68-
		TOTAL PARTS		SEG. 75	649.38 *
				F/R LBR	840.00 *
		SEGMENT 75 TOTAL			1489.38 T

NAT-MLP-370					
NAT-MLP-370 PARTS DISCOUNT ON POWERTRAIN PARTS WITH QUALIFYING BEC CODES					
					NAT-MLP-370 10%
				SEG. 77	4077.96-
				TOTAL MISC CHGS	4077.96-*
				SEGMENT 77 TOTAL	4077.96-T

DISCOUNT PROGRAM UNDERCARRIAGE					
					U/C DISC PROG
				SEG. 79	9267.57-
				TOTAL MISC CHGS	9267.57-*
				SEGMENT 79 TOTAL	9267.57-T

				TOTAL PARTS DISCOUNT	5473.45-
				STATE SALES TAX 7.50	10274.07 T
				LA COUNTY TAX 1.5%	2054.81 T
				INVOICE TOTAL	213,899.95

THANK YOU FOR YOUR BUSINESS.
 HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US.
 IF THERE IS ANYTHING WE COULD HAVE DONE BETTER,
 PLEASE LET US KNOW AS SOON AS POSSIBLE!



10006 Rose Hills Road
 City of Industry, CA 90601
 (562) 463-4000
 www.quinncompany.com

Make: CATERPILLAR
Model: D9T
Serial No: 0RJS01720
Equipment No: 1220
Machine ID No: _____
Meter Reading: 10405.0

SERVICE INVOICE

BILL TO: L.A. COUNTY SANITATION DISTR
 ATTN ACCOUNTS PAYABLE
 P O BOX 4998
 WHITTIER CA 90607-4998

SHIP TO:

Customer Contact: TIM CHAPLIN-0564435

Quinn Product Support Rep: NICK TAFOLLA (562) 201-2567

Quinn Store Location: CITY OF INDUSTRY MACHINE SERVICE, 10006 Rose Hills Rd, City of Industry, CA 90601 (562) 463-4000

INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
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SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT
 PAUL BRIDGES, CITY OF INDUSTRY MACHINE SERVICE MGR, AT (562) 463-4082.



10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Make: CATERPILLAR
Model: D9T
Serial No: 0RJS01720
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INVOICE DETAIL

Work Order No. WE77040

Invoice No. WO810180211

Invoice Date: 06/09/2016

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
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Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

CUT HERE AND RETURN WITH REMITTANCE

L.A. COUNTY SANITATION DISTR
ATTN ACCOUNTS PAYABLE
P O BOX 4998
WHITTIER CA 90607-4998

Invoice No: WO810180211
Invoice Date: 06/09/2016
Due Date: 07/09/2016

Please send your
Payment to:

Account Number: 158803S
Purchase Order No: R161026
Payment Terms: Net 30 Days
Work Order No: WE77040

Amount Due: **\$ 213,899.95**

Amount Paid:

QUINN COMPANY
P O Box 849665
Los Angeles, CA 90084-9665

Place this coupon in the return envelope
with the mailing addresses clearly visible.

Zarate, Lucrecia

From: Jim Champany <Jim.Champany@quinncompany.com>
Sent: Wednesday, October 05, 2016 9:45 AM
To: Zarate, Lucrecia
Cc: Nick Tafolla
Subject: Fw: INVOICE WO810180746 & WO810180211

Lucrecia,

I have listed the taxable dollars on the misc. charges below. Unfortunately in certain situations our system does not calculate correctly. We understand the problem and have corrected it for future. On invoice WO810180211 there actually is additional tax due for \$265.23 and on WO810180746 there is a refund of \$292.75.

Thank you,



Jim Champany | Service Manager | Machine Service
☎ 562.205.4170 Direct Line | ☎ 951.387.1999 Cell | ✉ jim.champany@quinncompany.com
www.quinncompany.com

Hi Elizabeth, I need you to tell me on all misc. charges which one's are taxable, in order for me to process your payment. Thank you

WO810180746

Seg#

03	69.52	69.52
04	1200.00	1200.00
05	2959.26	293.26
11	1198.05	0
13	227.30	227.30
28	625.00	625.00
31	409.25	409.25
32	50.00	50.00
41	302.45	302.45
43	45.00	45.00
46	850.00	0
47	850.00	0
51	919.80	919.80
52	965.09	965.09
65	75.14	75.14
68	449.20	449.20

Invoice # WO810180211

Seg #

04	1200.00	1200.00
05	4000.00	4000.00
07	1200.00	0
18	800.00	800.00
20	1638.00	1638.00
22	50.00	50.00
28	309.80	309.80
29	302.45	302.45
35	850.00	0
36	850.00	0
37	58.94	58.94
41	940.00	940.00
42	25.00	25.00
50	2499.67	2499.67
61	919.80	919.80
62	95.00	95
74	80.00	80

Thank you.

LUCRECIA ZARATE | Senior Account Clerk | Purchasing | 562 9084288 x1420
SANITATION DISTRICTS OF LOS ANGELES COUNTY | P.O. Box 4998 Whittier, CA 90607
Converting Waste Into Resources | www.LACSD.org