

ACCOUNT NUMBER: INVOICE NUMBER: INVOICE DATE: INVOICE TERMS: PURCHASE ORDER#: VEHICLE#:

SERVICE INVOICE

BILL-TO

CONSOLIDATED READY MIX INC

1011 330TH ST

BELLINGHAM, MN 56212-1001

SHIP-TO

CONSOLIDATED READY MIX INC

1011 330TH ST

BELLINGHAM, MN 56212-1001

Cust. Unit #: 3800 V.I.N: 2FWNAZCK67AX39330 Engine S/N: 06R0898484	Make: Model #:	STL Y122084ST	Model: In Serv Date:	LT9500 04/26/2006	Tag #: Year:	CHAD 2007
Engine S/N: 06R0898484 Tran S/N: K0528429	Model #: Model #:	6067HV6E RTLO-18918AA	In Serv Date: In Serv Date:		Mileage: Eng Hrs:	469,270 0
Reefer S/N: APU S/N:	Model #: APU Gen S/N:		In Serv Date: In Serv Date: BOM/Spec:		Warr ID: Date Crea	

Job#1 *IPS-PKG000090

S60 EGR STEP 3

S-CUST

Condition | S60 EGR STEP 3

JON - 605-651-1411

Cause

DUSTED ENGINE

Correction

GOT TRUCK INSIDE SHOP AND STARTED DRAINING FLUIDS.

STARTED ON DISASSEMBLY OF ENGINE.

REMOVE CAMSHAFT ASSY.

REMOVED CYL. HEAD AND TURBO.

REMOVED OIL PUMP ASSY AND CYL KITS

CLEANED TOP OF BLOCK AND INSPECTED COUNTERBORES. #4 AND #5 NEED COUNTERBORES CUT. CLEANED CONNECTING RODS, INSTALLED NEW ROD BEARINGS. CLEANED NEW CYL. KITS AND ASSEMBLED. INSTALLED NEW STUDS IN EGR COOLER. BOXED CORES.

BUILT UP CYL KITS AND INSTALLED IN ENGINE. INSTALLED OIL NOZZLES. CHANGED MAIN BEARINGS. PLACED CYL. HEAD ON ENGINE.

INSTALLED REMAN INJECTORS AND ROCKER ARM ASSY'S. ADJUSTED INJECTORS AND VALVES. INSTALLED JAKES AND ADJUSTED. INSTALLED VALVE COVER AND COOLANT RESERVOIR. CLEANED INTAKE MANIFOLD. INSTALLED AIR CLEANER. INSTALLED RADIATOR SUPPORT.

INSTALLED AIR COMPRESSOR CHECK VALVE ASSY.

PRIMED FUEL SYSTEM, REPAIRED CONNECTORS ON EGR TEMP, COOLANT TEMP, AND TURBO OUT TEMP. FIXED COOLANT LEAK AT WATER PUMP, ENTERED INJ. CAL'S. SECURED HARNESSES. FIXED ANOTHER CONNECTOR TO AMBIENT SENSOR. STARTED ENGINE. HAVE ACTIVE CODE FOR THROTTLE POSITION SENSOR.

STEAMED OFF ENGINE AND TEST DROVE. CHECKED OVER FOR LEAKS AND FOUND COOLANT LEAK ON COOLANT SUPPLY LINE TO AIR COMPRESSOR.

GOT STARTED AND CHECKED FOR LEAKS NONE FOUND. PULLED INTO WASHBAY AND STEAMED OFF RAN AND RECHECKED FOR LEAKS NO LEAKS FOUND.

Qty	Item	Description	Extended
	*IPS-DET000090	S60 EGR STEP 3	18,799.00
	*IPS-DET000090	S60 EGR STEP 3	10,755.00
1	DDE R23538858	CYLINDER HD (HWMA)	
1	DDE R23538418	O/H KIT 14L (hw)	
1	DDE 23533692	BRG AND GSKTKT	
1	DDE E23535277	RKR ARM KIT	
1	DDE E23535288	BLTD FLG EG SEE R23535288	
1	DDE R23539301	EGR VLV ASM	
1	DDE 23539103	GASKET, ROCKER COVER	

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b#2	PNC	PARTS NOT COVERED				
	4,323.90	Total 14,475.10 Parts	Total Sub/Misc	0.00	Total	18,799.00
1	C23535018-CORE	CORE DEPOSIT				
1	C414703003S-CORE	CORE DEPOSIT				
1	C23534361-CORE	CORE DEPOSIT				
1	C23539301-CORE	CORE DEPOSIT				
1	C23535288-CORE	CORE DEPOSIT				
1	C23535277-CORE	CORE DEPOSIT				
1	C23538418-CORE	CORE DEPOSIT				
1	C23538858-CORE	CORE DEPOSIT				
-1	C23539301-CORE	CORE DEPOSIT				
-1	C23538418-CORE	CORE DEPOSIT				
-1	C23535018-CORE	CORE DEPOSIT				
-1	C414703003S-CORE	CORE DEPOSIT				
-1	C23534361-CORE	CORE DEPOSIT				
-1	C23535288-CORE	CORE DEPOSIT				
-1	C23535277-CORE	CORE DEPOSIT				
-1	C23538858-CORE	CORE DEPOSIT				
10	MBL 23512740	BULK 1300S 15W40 (PE	R GAL)			
2	DDE 23533492	KIT, THERMOSTAT				
6	DDE 08929393	MBOLT PAC/12				
12	OWI 23519396	PWRCLPLS 50/50 EXT.				
2	DN 23530573	ELEMENT-OIL FILTER				
1	DN 23521528	FUEL FILTER ELEMENT				
1	DDE R23535018	W/PUMP				
1	DDE 08929508	MCOVER				
1	DDE 23536019	HARNESS				
1	DDE 23520686	CLAMP E KT				
2	DDE 23532326	MO-RING				
4	DDE 08929169	WASHER				
4	DDE 23531401	NUT P				
1	DDE 23512901	VALVE ASSY				
1	DDE 23528691	MELBOW ASSY				
1	DDE R414703003S	INJECTOR6PAK				
1	DDE R23534361	TURBO ASM				
1	DDE 23539104	OIL PAN GASKET				

Job#2 PNC

PARTS NOT COVERED

S-CUST

Condition PARTS NOT COVERED

Cause Correction

Qty	Item	Description		
,			Price Each	Extended
1	DDE 23530714	MHOSE P	14.83	14.83
1	DDE 05107607	HOSE		
1	DDE 23533441	HOSE	16.46	16.46
1			15.46	15.46
*	DDE 23533440	HOSE	20.05	20.05
1	DDE 23539056	FITTING	13.95	
4	72340	#44 H/CLAMP		13.95
		" 11/ ODINIL	1.47	5.88

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4	72335	#24 H/CLAMP		1.24	4.96
1	DDE 23537529	RING SET	55.44	55.44	
1	MBL 23512703	1 GAL 1300 S 15	W40 JUG ONLY	15.40	15.40
1	DN P527682	ELEMENT, AIR FIL	TER, PRIMARY	78.55	78.55
1	72392	AIR TO AIR CLAMP		11.67	11.67
1	DDE 23537844	TUBE ASM		33.69	33.69
1	DDE 23537863	HOSE ASM		23.44	23.44
1	DVC 101132	CHECK VALVE		9.60	9.60
	tal 0.00	Total 319.38 Parts	Total Sub/Misc	0.00 Total	319.38

Job#4 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition CUT TWO COUNTERBORES.

Cause

#4 AND #5 COUNTERBORES WERE PITTED.

Correction CUT #4 AND #5 COUNTERBORES. INSTALLED SHIMS AND CHECKED LINER HEIGHT, OK AT .002

Qty	Item	Descri	Price Eac	h	Extended		
	DETE600075	SL3:CY INSER	LINDER BORE - (TWO):01.10-	- REWORK FOR LINER			382.32
2	DDE 23539135	SHIM .			26.0	6	52.12
1	PT22006	CUTTER	RBIT		43.9	7	43.97
	tal 382.32 bor	Total Parts	96.09	Total Sub/Misc	0.00	Total	478.41
Tob#5	SHP_DETS60	CUOD DDG	~ 4 0 4 7 4 4 4 4				

Job#5 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition THROTTLE POSITION SENSOR CODE

Cause

OIL PRESSURE SENSOR WAS DROPPING 5VOLT SIGNAL TO TPS.

Correction REPLACED THE TPS AND STILL HAD NO RESPONSE AND HAD ACTIVE CODE FOR TPS. OHMED WIRES FROM TPS TO ECM AND CHECKED OK. LOAD TESTED THESE WIRES AND CHECKED OK. CHECK FOR SHORT TO GROUND AND CHECKED OK. REPROGRAMMED A TEST ECM AND DID NOT TAKE PROGRAM ON FIRST ATTEMPT.

TRIED SECOND ATTEMPT TO REPROGRAM.

TRIED A TEST ECM AND STILL TPS WOULD NOT RESPOND. REMOVED DOGHOUSE COVER AND THE NAME WORKS. UNPLUGGED OIL PRESSURE SENSOR AND TPS WORKED. REPLACED OPS AND TPS NOW WORKS CORRECTLY.

	Descri	ption		Price Ea	ach	Extended
558	SL3:DD	EC SENSOR - R&	i.R			63.72
	VSS			95.	. 65	95.65
27828	M0/P	SENSRP		54.	. 32	54.32
3.72	Total Parts	149.97	Total Sub/Misc	0.00	Total	213.69
	558 27828 3.72	558 SL3:DD (EACH) VSS 27828 MO/P 3.72 Total	(EACH):02.18-02 VSS 27828 MO/P SENSRP 3.72 Total 149.97	SL3: DDEC SENSOR - R&R (EACH): 02.18-02 VSS MO/P SENSRP Total 149.97 Total	SL3:DDEC SENSOR - R&R (EACH):02.18-02 VSS 27828 MO/P SENSRP 3.72 Total 149.97 Total 0.00	SL3:DDEC SENSOR - R&R (EACH):02.18-02 VSS 95.65 27828 MO/P SENSRP 54.32 3.72 Total 149.97 Total 0.00 Total

Job#6 SHP-DETS60

SHOP - DDC S40/50/60 LABOR

S-CUST

Condition FIX COOLANT LEAK ON AIR COMPRESSOR.

Cause

COOLANT LINE LEAKING

Correction DRAINED COOLANT AND REMOVED AND REPLACED COOLANT LINE FROM WATER PUMP TO AIR COMPRESSOR, DOUBLE CLAMPED HOSE ON COOLANT BY-PASS PIPE.

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Sub/Misc

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Qty Item Description Price Each Extended DETS60-GEN AIR COMPRESSOR RENEW 118.00 1 DVC 380043 Vent Cap Subassembly 14.96 14.96 1 G/S COOLANT HOSE 2-3/4" 24244 67.06 67.06 Total Total 118.00 Total 82.02 Total 0.00 Labor 200.02 Parts

Job#8 SHP-OTH

SHOP - OTHER LABOR

S-CUST

Condition | REPROGRAM TRANS

Cause

REQUESTED

Correction REPROGRAMMED BY FARGO FREIGHTLINER AS PER CUSTOMER REQUEST

Qty Item Description Price Each 1 SRVICE FREIGHTLINER 171.60 171.60 Total Total 0.00 Total 0.00 Total 171.60 Labor 171.60 Parts Sub/Misc

Job#9 PICKUP

IPS- PICKUP & DELIVERY

S-CUST

Condition IPS- PICKUP & DELIVERY

Cause

COURTESY

Correction DELIVERED CUSTOMER TRUCK TO BELLINGHAM MN. DROVE BACK TO FARGO.

QLY	ltem		Descrip	tion		Price Eac	h Extended
	!PICK	UP	PICKUP	& DELIVERY			0.00
	!PICK	UP	PICKUP	& DELIVERY			0.00
Tot Lab		0.00	Total Parts	0.00	Total Sub/Misc	0.00	Total 0.00

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Labor/Diagnostic/Tech Services: 4,927.42

Misc. Charges: 0.00

Parts: 15,122.56

Sublet: 171.60

Shop Supplies (ESC) 81.05

Taxes: 1,134.19

Total: 21,436.82

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice. Diagnostic or Technical service charge may apply.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance
CONSOLIDATED READY MIX INC	38015	R002050035:01	21,436.82	09/28/2014	Enclosed
Corporate Office - Accounts Receivable (952) 854-2044 - Phone (952) 854-3147 - Fax FEDERAL ID: 41-1634357 www.istate.com	Make Inte Char Indi	ck is enclosed. e all checks or monerstate Power System ge my credit card. cate your credit card. account information	ey orders paya ms, Inc.	ble to:	
PLEASE REMIT PAYMENT TO :	VISA	MasterCard		cover	
Interstate Power Systems, Inc. NW 7244 PO Box 1450 MINNEAPOLIS, MN 55485-7244		Card Number	ature	Exp. Dat	е