

Dredge

INVOICE

PAGE 1

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	90	OTHER VEHICLES OTHER	000000005LB000499		2/2	T0499	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV16 DD			23:00 30NOV16	1	0.00	AR	29NOV16
R.O. OPENED		READY		OPTIONS:			
01NOV16		29NOV16					

LINE	OPCODE	TECH	STOPS	LIST	NET	TOTAL
A				REPLACE MOTOR FOR DREDGE		
99				BUILD MOTOR FOR DREDGE		
				615 CAA		
				1 3652987RX SHORT BLK.		
				CORE CHARGE C		
				1 BD-BD3019 CUT OFF WHL, GRADE R/S,		
				1 3406739RX HEAD, CYL 94N14		
				1 FRT FREIGHT		
				2 GT/17462E V BELT-EXTENDED LIFE 17/32IN X 46		
				1/4IN		
				1 C3034986 SEAL, RECTANGULAR RING		
				1 C157551 GASKET, OIL SUC CONNECTION		
				4 C3056155 STUD		
				4 C3056158 NUT, HEXAGON FLANGE		
				1 C3029847 SEAL, O RING		
				1 DDE/23505249 M-1 COUPLING		
				2 3406739RX HEAD, CYL 94N14		
				CORE CHARGE C		
				-2 3406739RX CORE RETURN		
				1 C4089371 SET, UPPER ENGINE GASKET		
				4 C3071161 SCREW, HEXAGON HEAD CAP		
				3 C3052586 SEAL, O RING		
				12 C3052587 SEAL, O RING		
				2 C3076489 THERMOSTAT		
				2 C186780 SEAL, THERMOSTAT		
				31 3718113 CM HOSE BULK		
				1 C3024960 GASKET, CONNECTION		
				6 C3050867 SEAL, GROMMET		
				6 C3052587 SEAL, O RING		
				2 C3049302 SEAL, RECTANGULAR RING		
				6 C3909397 SEAL, O RING		
				1 C3069098 GASKET, COVER PLATE		
				10 C3001340 SEAL, O RING		
				1 C3413091 COOLER, OIL		

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

UNIT# DREDGE

109185

ROCHESTER ASPHALT INC

INVOICE

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HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR:

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/OUT		TAG
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01NOV16			29NOV16							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	C*43463	A	SEAL, O RING				
2	C3068471		GASKET, CAM FOL HOUSING				
1	C3800855		CAMSHAFT				
1	C3331390		LEVER, CAM FOLLOWER				
1	C4025069		SET, LOWER ENGINE GASKET				
1	FRT		FREIGHT				
2	C109080		SEAL, O RING				
3	C3068472		GASKET, CAM FOL HOUSING				
2	C3068474		GASKET, CAM FOL HOUSING				
2	C3068476		GASKET, CAM FOL HOUSING				
3	C3074401		GASKET, CAM FOL HOUSING				
1	BD-22314		SILICONE LOCTITE RTV 5699				
5	BD-07481		3M SURF COND DISC, ROLOC				
4	BD-D39089		GR.8HXCAPSCREW7/16-14X3-				
4	BD-500016		LOGO FLT WSHRS 7/16 SAE				
8	23-09114-004		WASHER-FLAT STEEL HARDENED 3/4				
	IN						
1	C3803698		PUMP LUBRICATING OIL				
1	C3078307		DRIVE ACCESSORY				
1	C3029848		TUBE, LUB OIL TRANSFER				
18	C193736		SEAL, INJECTOR O RING				
1	C65259-A		SHIM				
1	C3034986		SEAL, RECTANGULAR RING				
1	C3034830		RETAINER, SEAL				
1	C3029850		PLATE, CLAMPING				
1	C3411389		BUSHING				
1	PEX/24200		MEDIUM STRENGTH THRE				
1	FG/FF105		FILTER				
1	FG/LF3000		FILTER				
1	BD-500018		LOGO FLT WSHRS 9/16 SAE				
2	PHM/3-504		CBL BATT 4 GA BLK 25				
1	6404050E		MAGNA LUG				
1	6404050H		MAGNA LUG				
4	23-12201-250		CLAMP-HOSE.4 IN				

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

UNIT# DREDGE

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R.O. OPENED		READY		OPTIONS:					
01NOV16		29NOV16							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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T-BOLT.2.69-3.00

2 GT/24240 RADIATOR HOSE

1 2973*70275 HOSE

1 C3800616 KIT,SEAL

2 GT/4230SB1 HEATER HOSE. 1 INCH ID

2 BRZ/9208H CLAMP-HOSE.1/2-29/32IN. 1/2 IN

BAND

2 BRZ/9216H CLAMP-HOSE.13/16-1 1/2IN.1/2IN

BAND

3 GT/4230SB3/8 HOSE-HTR..38 INCH ID.BULK

2 IDL/6203 CLAMP

1 BRZ/9224H CLAMP 1 - 1/16 TO 2

2 88132 COATE

1 FG/WF2051 FILTER

2 6404050H MAGNA LUG

2 6404050E MAGNA LUG

2 88132 COATE

4 PHM/3-504 CBL BATT 4 GA BLK 25

4 PHM/3-503 CBL BATT 4 GA RED 25

12 PHM/8-44147 TIE STRAP-15IN BLACK.NYLON.100

.100/BAG

4 6070 DUAL CLAMP TIE

8 BD-36728 BOWMALLOY LOCK WASHER 7/

6 BD-500019 LOGO FLT WSHRS 5/8 SAE Z

2 BD-36731 BOWMALLOY LOCK WASHER 5/

2 BD-D39148 GR.8HXCAPSCREWS5/8-11X1-3

2 BD-D39151 GR.8HXCAPSCREWS5/8-11X2-1

2 BD-BOW36786 BOWMA-GRIP ALL METAL LOCK

1 FUL/4303432 GASKET

1 BD-D39451 GR.8HXCAPSCREWS5/8-18X2-1

1 FG/AF25139M PACKAGE. AIR FILTER

5 BD-D30006 GR. 5 HX HD CAP SCR, ZIN

1 FG/DCA60L

1 3077718PX INJECTOR,STC W/TAPPET

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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01NOV16		29NOV16							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	C3072293	LEVER,ROCKER					
1	C3064320	SCREW,TWELVE POINT CAP					
1	FRT	FREIGHT					
4	BOLT-ASM-S	SMALL BOLT ASSY					
2	SLO/9406706021	SHELLZONE 50/50					
40	OIL-07 15W40	CJ-4 ROTELLA					
1	PG/LF3000	FILTER					
1	6635*2082088	20-F-S-SAE					
-1	3652987RX	CORE RETURN					
SUBL SURFACE MANIFOLD PO#69831							
CSUB							
SUBL INSTALL CAM GEAR PO#70227							
CSUB							

, , , , 2
 , , , , DISASSEMBLE ENGINE AND INSPECT. MAKE PARTS LIST. AWAITING PARTS TO
 , , , , REASSEMBLE.
 , , , , REMOVE FRONT COVER AND CAMSHAFT. CAMSHAFT IS BAD AND SO ARE THE
 , , , , FOLLOWERS ON THE #1 FOLLOWER ASSEMBLY. REMOVE CAMSHAFT GEAR FROM
 , , , , CAMSHAFT. CLEAN FUEL COMPONENTS.
 , , , , -REMOVE ALL NEEDED COMPONENTS FROM OLD ENGINE. SWAP ALL PARTS TO
 , , , , NEW BLOCK. REMOVE OLD ENGINE FROM SKID. INSTALL NEW ENGINE. TRANSFER
 , , , , FLYWHEEL HOUSING. INSTALL NEW CAMSHAFT AND ENSURE CAM/CRANK IS TIMED.
 , , , , INSTALL FRONT COVER AND FRONT ENGINE MOUNT. INSTALL OIL PAN. INSTALL
 , , , , FRONT AND REAR MAIN SEALS. INSTALL OIL COOLER HOUSING AND NEW OIL
 , , , , COOLER CORE ASSEMBLY. CLEAN AND INSTALL WATER PUMP AND WATER PUMP
 , , , , OUTLET HOUSING. INSTALL NEW LUBE OIL PUMP AND GASKET.
 , , , , - DUE TO NEW CAMSHAFT AND BLOCK, ENGINE WILL NEED STATIC TIMING
 , , , , PROCEDURE PERFORMED TO SET INJECTION TIMING. INSTALL CYLINDER HEADS.
 , , , , ROTATE ENGINE TO #1 TDC. PRINT ALL NECESSARY CHARTS AND SPECIFICATIONS
 , , , , FOR BASE TIMING. SETUP STATIC TIMING TOOL AND PERFORM STATIC TIMING ON
 , , , , ALL 3 BANKS. SPECIFICATION FOR "FAST" TIMING IS .166. ALL 3 BANKS SET
 , , , , AT .1655 AND .166". REMOVE STATIC TIMING EQUIPMENT.
 , , , , -INSTALL ALL PUSH RODS AND ROCKER ASSEMBLIES. TORQUE TO SPEC.
 , , , , -INSTALL INJECTORS WITH NEW O-RINGS. ADJUST ALL VALVES/INJECTORS. #1

DESCRIPTION	TOTALS
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENTS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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ROCHESTER ASPHALT INC

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R.O. OPENED	READY	OPTIONS:				INV. DATE
01NOV16	29NOV16					29NOV16

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

INJECTOR WILL NOT ADJUST. SPECIFICATION IS TO BOTTOM INJECTOR OUT WITH 125 IN LBS. INJECTOR WILL NOT MOVE. REMOVE ROCKERS AND INSPECT. ROCKER SEEMS OKAY. ORDER INJECTOR. INSTALL NEW INJECTOR AND ROCKERS. #1 INJECTOR NOW ADJUSTS BUT ADJUSTING SCREW IS CHATTERING. ORDER NEW ROCKER. INSTALL ROCKER AND ADJUST. ALL OKAY. INSTALL EXHAUST MANIFOLD AND TURBOCHARGER. INSTALL OIL AND COOLANT FILTERS. INSTALL BELTS, ALTERNATOR AND FAN HUB.

- NEW ACCESSORY DRIVE DOES NOT HAVE THE CORRECT ADAPTATION TO RUN FUEL PUMP. REMOVE PRESSED ON GEAR AND INSTALL DRIVE ADAPTER FROM OLD ACCESSORY DRIVE. INSTALL ACCESSORY DRIVE WITH NEW BUSHING. INSTALL NEW FRONT ACCESSORY DRIVE SEAL. INSTALL FUEL PUMP WITH NEW GASKETS. INSTALL ALL FUEL AND STC OIL PLUMBING. INSTALL AFTERCOOLER AND COOLANT LINES. REINSTALL FLYWHEEL, CLUTCH AND TRANSMISSION. FILL ENGINE WITH OIL AND COOLANT. COOLANT IS GOOD TO -40 BUT IS LOW ON DCA. COOLANT FILTER THAT WAS INSTALLED WAS A LOADED FILTER TO HELP WITH LOW DCA. ADDED 1 BOTTLE DCA TO BRING COOLANT UP TO CORRECT DCA LEVEL. CHARGER BATTERIES AND PRIME OIL SYSTEM. ONCE OIL WAS PRIMED, ATTEMPT TO START ENGINE. ENGINE WILL NOT START BUT THERE IS NO VOLTAGE TO FUEL SHUTOFF SOLENOID. UNSURE OF WHAT MAY BE UNHOOKED IN REMOVING FROM DREDGE. APPLY A JUMPER WIRE FROM STARTER TO SHUTOFF SOLENOID AND START AND RUN ENGINE. RUN TO OPERATING TEMPERATURE. NO LEAKS. REPLACE OIL FILTER AS A PRECAUTION. RETURN ALL TOOLS AND CLEAN STALL. ENGINE IS READY TO GO.

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER

PLEASE REMIT PAYMENT TO:

DESCRIPTION	TOTALS
LABOR AMOUNT	4300.00
PARTS AMOUNT	19370.14
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	210.00
MISC. CHARGES	408.50
TOTAL CHARGES	24288.64
LESS ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	24288.64

Dredge
REPAIR INVOICE
94978572

STORE NO. 563	INVOICE TYPE CHARGE SALE	INVOICE DATE 06/18/18	INVOICE NUMBER 94978572
SOLD TO ROCHESTER ASPHALT INC		SHIP TO ROCHESTER ASPHALT INC ROCHESTER ASPHALT INC	
CHECK NO.	VIN	CID BENCH	YEAR 0012
		MAKE MODEL OTH OTH	ODOMETER
		TERMS NET 30	
PURCHASE ORDER NO.		CONTACT NAME AND PHONE NO	
		CUST. NO. 502397 SALESMAN 5884	

PROBLEM REPAIR TRANSMISSION
MODEL# T14607A

OP# 1 026 012 05 TRANSMISSION BENCH REPAIR
BROKE 4TH GEAR ON COUNTERSHAFTS &
MAINSHAFT
BENT KEY & BROKE OUT KEY SLOT ON
MAINSHAFT AT 5TH GEAR
BENT COUNTERSHAFT KEYS
INPUT & RETAINER WERE SCORED AT SEAL
SCREW BACK
REPLACED MISC DAMAGED PARTS AS NEEDED
TRANSMISSION IS SUPPOSE TO BE ONLY ONE
YEAR OLD ON A REMAN UNIT (OTHER VENDOR)

QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
2.00	555 21220	C/S 4TH		
1.00	892 16980	SNAP RING		
1.00	892 14289	SNAP RING		
2.00	892 4303199	GEAR SPACER		
2.00	555 19938	KEY		
1.00	892 22254	NUT, HEX FLANGE		
1.00	555 S1533	MAIN SHAFT		
1.00	892 K-2256	OIL SEAL KIT		
1.00	892 S-2838	INPUT SHAFT ASSY		
1.00	892 K-1846	GASKET KIT		
1.00	892 20550	COVER, FRONT BRG		
2.00	5360 128C20	SPLIT BUSHING, SH		
1.00	555 18747	COLLAR		
1.00	555 14274	WASHER		
1.00	892 14273	SPACER, GEAR SPLI		

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warrant limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

524 BRV BRV_SAVE JBROWN4 06/18/18 17.06.00 All Claims and returned goods MUST be accompanied by this bill.

REPAIR INVOICE

94978572

STORE NO. 563	INVOICE TYPE CHARGE SALE	INVOICE DATE 06/18/18	INVOICE NUMBER 94978572
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SOLD TO ROCHESTER ASPHALT INC	SHIP TO ROCHESTER ASPHALT INC ROCHESTER ASPHALT INC
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CHECK NO.	VIN	CID	YEAR	MAKE	MODEL	ODOMETER	TERMS
		BENCH	0012	OTH	OTH		NET 30

PURCHASE ORDER NO.	CONTACT NAME AND PHONE NO	CUST.NO.	SALESMAN
		502397	5884

QTY	POOL	PART NUMBER	DESCRIPTION	PRICE	EXT
1.00	555	21216	M/S 6TH		
1.00	555	21219	M/S 4TH		
1.00	892	A5093	MAINSHAFT KEY ASS		
2.00	892	19909	SPL HEX KEY		
1.00		INBOUND FREIGHT	IN-BOUND FREIGHT		
1.00	892	4301417	INPUT SHAFT BEARI		
			PARTS SUBTOTAL:		
			HOURS 9.00	LABOR SUBTOTAL:	
			SHOP SUPPLIES :		
			TOTAL PARTS :		
			TOTAL LABOR :		
			TOTAL OTHER :		
			TAX AMOUNT :		
			BALANCE DUE		\$3,309.61

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warran limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Po For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

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Page 2 of 2 Customer Copy RECEIVED BY _____

Invoice

BILL TO
ROCHESTER ASPHALT INC

SHIP TO
ROCHESTER ASPHALT INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9892	08/18/2017	\$4,265.00	08/18/2017	COD	
SHIP DATE		SHIP VIA		P.O. NUMBER	
08/18/2017		CUSTOMER			

ACTIVITY	QTY	RATE	AMOUNT
802052 SUCTION SIDE LINER TAPERED	1		
809819 LANTERN RING	1		
808194 SHAFT SLEEVE W/ O RING	1		
805316 PRECUT PACKING	1		
800522 32-5/8"X 35" X 1/8" RING GASKET,RED RUBBER	2		

Thank you for your business.

BALANCE DUE

\$4,265.00

Invoice

BILL TO ROCHESTER ASPHALT INC

SHIP TO ROCHESTER ASPHALT

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10194	05/14/2018	\$5,381.20	05/29/2018	Net 15 DAYS	

SHIP DATE
05/14/2018

SHIP VIA
ODL/UPS

P.O. NUMBER

ACTIVITY	QTY	RATE	AMOUNT
805002 BEARING SIDE COVER	1		
800522 32-5/8"X 35" X 1/8" RING GASKET,RED RUBBER	2		
FREIGHT	1		
UPS	1		

Thank you for your business.

BALANCE DUE

\$5,381.20