NC MACHINERY TH



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To:

N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA

98038-8272

SHIP TO

INVOICE N	UMBER	INVOICE DATE	CUSTOM	ER NUMBI	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE926	0 9	05-07-15	0128	3700			21	W	JLH	2	1
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE926	09	02-27-15	10	10	10						1
MAKE	MO	DEL	SE	RIAL NUM	BER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	D NO.
AA	D9H	09	0 V 0 8 4 2	2 2		C 1 1	1	1713	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V.

PROFORMA INVOICE

INSTALL ENGINE & TORQUE 3/2/15

INSTALL ENGINE

& TORQUE CONVERTER

TECH ID: 0629 -- THURSDAY, MARCH 05, 2015 5:48 PM - ENGINE REMOVED 10/14 DUE TO CRACKED 0629 --CRANKSHAFT, REF. WO# SE91634.TECH ID: FRIDAY, MARCH 06, 2015 11:48 AM - ALTERNATOR BELT WAS DISPLACED AND JAMMED BETWEEN WATER PUMP AND PULLEY DURING ENGINE START-UP.TECH ID: MONDAY, MARCH 09, 2015 10:33 PM CAUSE OF FAILURE TECH ID: 0629 -- THURSDAY, MARCH 05, 2015 5:49 PM - AGE OF CRANKSHAFT. UNKNOWN HOURS ON CRANKSHAFT, BUT HAD BEEN SERVICE FOR MANY YEARS. CRANKSHAFT HAD BEEN INSPECTED FOR CRACKS AND POLISHED DURING REPAIRS APPROX 800-900 HOURS PREVIOUSLY THAT HAD BEEN PERFORMED IN 2007. TECH 0629 -- FRIDAY, MARCH 06, 2015 11:49 AM -POSSIBLY DUE TO WORN FAN DRIVE BEARINGS. RESULTANT DAMAGE TECH ID: 0629 -- THURSDAY, MARCH 05, 2015 5:51 PM - #3 ROD, PISTON AND VALVE BECAME DAMAGED. TECH ID: 0629 -- FRIDAY, MARCH 06, 2015 11:50 AM - VEE BELT WAS DAMAGED.

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ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

Each payment or sum past due shall bear a late payment charge of the lesser of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



PAY THIS AMOUNT	CONT D
AMOUNT CREDIT	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

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MAPLE VALLEY WA

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INVOICE NUMBER	INVOICE DATE	CUSTOM	CUSTOMER NUMBER CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE	
SE92609	05-07-15	0128	3700			21	W	JLH	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE92609	02-27-15	10	10	10						1
MAKE M	ODEL	SE	RIAL NUI	/IBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	D NO.
AA D9H	09	0 V 0 8 4 2	22		C 1 1	1	1713	. 0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

98038-8272

PROFORMA INVOICE

* *

REPAIR COMMENTS

TECH ID: 0629 -- THURSDAY, MARCH 05, 2015 PM - REMOVED ENGINE AND TORQUE CONVERTER FOR REPAIRS.INSTALLED ENGINE AFTER REPAIRS WERE MADE.INSTALLED NEW U-JOINTS ON DRIVE COUPLER. INSTALLED NEW LIP SEALS IN HYDRAULIC PUMP AS ONE SEAL WAS BEGINNING TO COME OUT.INSTALLED ALL COMPONENTS, RADIATOR ASSEMBLY AND FRONT COUNTERWEIGHT. INSTALLED DOZER LIFT CYLINDERS. REPLACED TRANSMISSION FILTERS AND FILLED WITH NEW OIL. FILLED HYDRAULIC SYSTEM WITH NEW OIL. ADDED FRESH ELC COOLANT AS NEEDED. MADE REPAIRS TO ELECTRICAL SYSTEM, AS ENGINE WOULD NOT CRANK.STARTED ENGINE AND CHECKED FOR LEAKS.TECH ID: 0629 -- FRIDAY, MARCH 06, 2015 11:50 AM -REPLACED BELT WITH ONE FROM CUSTOMER STOCK. NOTICED MORE PLAY WITH FAN THAN HAD BEEN NOTICED DURING ASSEMBLY. DIRT SEAL WAS ALSO OUT OF PLACE.REMOVED RADIATOR TO ACCESS FAN DRIVE. REMOVED, DISASSEMBLED AND INSPECTED FAN DRIVE. FOUND THAT DIRT ENTRY HAD CAUSED BEARING WEAR AND WEAR WAS THE CAUSE OF EXCESSIVE PLAY. INSTALLED NEW BEARINGS AND DIRT SEAL IN FAN DRIVE AND RE-INSTALLED. INSTALLED RADIATOR.TECH ID: MONDAY, MARCH 09, 2015 10:33 PM - INSTALLED FAN GUARDS AND COOLANT LINES. FILLED SYSTEM WITH COOLANT AND RAN ENGINE. CHECKED FOR LEAKS AND

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PAY THIS AMOUNT	CONT D
AMOUNT CREDIT	

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INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To: N C Machinery PO Box 58201 Tukwila, WA 98138-1201

3.64

4.54

4.91

5.94

5.98 18.51

2.44

1.86

3.53 10.65

29.67

33.72 20.46

17.80

58.39

86.94

84.74

SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA

SHIP TO

98038-8272

INVOICE N	UMBER	INVOICE DATE	CUSTON	IER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SE9260	09	05-07-15	012	8700			21	W	JLH	2	3
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
SE9260	0 9	02-27-15	10	10	10						1
MAKE	МО	DEL	SE	RIAL NUN	MBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	D NO.
AA	D 9 H	09	0 V 0 8 4	2 2		C 1 1		1713	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

PROFORMA INVOICE

TESTED OPERATION. CONNECTED DOZER LIFT CYLINDERS, INSTALLED DECK PLATES AND GUARDS.INSTALLED BELLY PANS.NOTICED OIL LEAK AT TRANSMISSION OIL COOLER. LEAK COMING FROM WEEP HOLE ON PLATE. INFORMED CUSTOMER THAT OIL COOLER WILL NEED TO BE REMOVED AND DISASSEMBLED TO REPAIR OIL LEAK.

1	1H-5728	SEAL-O-RING	S	
1	2H-3931	SEAL	S	
1	2J-8163	SEAL	S	
1	3G-1820	RING	S	
1	3G-2716	RING-SEAL	S	
1	3G-9194	SEAL-LIPTYPE	S	
1	4F-7952	SEAL	S	
1	4J-9222	RING	S	
1	4J-9225	RING	S	
1	5M-9739	SEAL	S	
1	5P-0904	SEAL	S	
2	6H-3957	BEARING	S	
1	6V-2318	SEAL	S	
1	9J-7814	SEAL	S	
3	238-8649	CAT ELC	S	
5	3096931	OIL 10W HYD ADV	5 G S	
9	8T9572	OIL 30W TDTO 5 (GALS	

TOTAL PARTS

SEG. 01

1569.90 *

3.64

4.54

4.91

5.94 5.98

18.51 2.44

1.86

3.53

10.65

29.67 67.44

20.46

17.80

175.17

434.70

762.66

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MAPLE VALLEY WA

98038-8272

SHIP TO

INVOICE N	JMBER	INVOICE DATE	CUSTOMER N	UMBER	CUSTOMER ORDER N	UMBER	STORE	DIV	SALESMAN	TERMS	PAG
SE9260	9	05-07-15	012870	0			21	W	JLH	2	4
PSO/WO	NO.	DOC. DATE	PC LC	MC	SHIP	VIA				INV SEQ	NO.
SE9260	9	02-27-15	10 1	0 10							1
MAKE	MOD	DEL	SERIAL	NUMBER	EQUIPMENT	NUMBER	METER	READIN	IG	MACHINE II	NO.
AA	D 9 H	0 9	0 V 0 8 4 2 2		C 1 1			1713	. 0		
UANTITY		ITEM	N/R		DESCRIPTION		UNIT	PRICE		EXTENSION	1
			* * *	TOTAL L	ORMA INVOICE ABOR IT 01 TOTAL	SEG.	* * 01			6538.0 8107.9	
TRAVEL	T0/FR0	M MACHINE									
TRAVEL 192.00		M MACHINE		MILEAGE	: - WA					652.8	0
		M MACHINE				SEG.	99			652.8	
		M MACHINE									

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PAY THIS AMOUNT	9514.12
AMOUNT CREDIT	

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Order #: Customer #: Customer PO #: 977336 SO 1477986

Page:

1 of 1 Invoice #: 2006014 PS

Invoice Date: 06/30/14

Questions? Contact Kent, WA (800) 669-2425

PLEASE REMIT TO: PO Box 16660, Missoula, MT 59808

www.modernmachinery.com

Sold To:

JR Hayes & Sons Inc 22430 SE 231st Maple Valley WA 98038 Ship To: J R Hayes & Sons Inc 22430 SE 231st Maple Valley WA 98038

PARTS INVOICE

Requested Date: 06/16/14

Taken By: KLECHNER

Model: Serial #: Delivery Instructions: Andy to Deliver #2

Freight Terms: .

Ship Method: PSSR Delivery

Seriai	# *		•		•		
Line#	Description	Part Number	Ordered	Shipped	B/O	Unit Price	Extended Price
1.000	TRACK BOLT D9H	IMCR1269	304	304		1.81	550.24
2.000	TRACK NUT D9H	IMCR1970	304	304		0.67	203.68
3.000	TRACK ASSEMBLY	IMLABOR	2	2		221.74	443.48
4.000	D9H S/F ROLLER	IMCR4291A	6	6		621.17	3,727.02
5.000	D9H D/F ROLLER	IMCR4292A	8	8		665.73	5,325.84
6.000	T/C ROLLER D9H	IMCR3518	4	4		299.74	1,198.96
7.000	D9H FRONT IDLER GROU	IMCR4098	2	2		1,874.21	3,748.42
8.000	SEGMENT GROUP D9H	IMCR3156	2	2		504.12	1,008.24
9.000	D9H SEGMENT BOLT	IMCR2985	54	54		2.18	117.72
10.000	SEGMENT NUT D9H	IMCR1270	54	54		0.70	37.80
11.000	TLA 39 LINK	IMCR3153/39	2	2		5,341.40	10,682.80
12.000	TRACK SHOE SG 27" 68	IMCR2258/27	76	76		96.67	7,346.92
13.000	MASTER SHOE SG 27" 6	IMCR2671/27	2	2		108.90	217.80

02 6210 CII

Sales Tax

Invoice Total

Terms: Due 30 Days from Invoice

Tax: WA-1720 8.6 %

\$ 2,976.36

\$ 37,585.28



MACHINERY



	Pro	eventative M	laintenan	ce Checklist	
				-	
CUSTOMER NAME JR HAYES & SONS	SINC			207860-0	w.o. no. 2148846
EQUIPMENT NO. C11	MODEL D9H	SERIAL NO. 90V822			HOUR METER READING 2842/ 2 48 1
OTHER			LOCATION		
TYPE OF SERVICE	☑ 500 HOUR	□1000 H	OUR	□2000 HOUR	☐ 4000 HOUR
		FLUID/FIL	TEDS CIL	MCED	,
	1 ENGINE OIL AND FILTER (FLUID/FIL		HYDRAULIC FILTER CHANGED	?
	2 TRANSMISSION FILTER CI		12	UEL FILTER CHANGED AND S	
	OIL SAMI	PLES TAKEN A	AND FLUI	D LEVELS CHECKED)
7 ✓ ENGINE 8 ✓ TRANS 9 ✓ HYDRAULIC 10 FRONT DIFF.	13 🗸 FINAL	DIFF. S RF/LF S RR/LR EMS R L	15 16 17 18	CIRCLE DR. SPEED REDUCER SPINDLE L R STEERING	19 H/C/BRAKE 20 SWING DR. 21 COOLANT F
OTHERS:					
		CI	IECKED		
22	33	ITOR ANKS JOINTS LTER INDICATOR CLEANER COVERS I SIGNALS	38	GREASED FITTINGS BREATHERS FIRE EX CHG; BACK ALARM BRAKE LIGHTS EXPOSED WIRING GRAB IRONS ROPS/FOPS	46 SEAT BELT CONDITION 47 SERVICE INTERVAL NOTIFICATION DECAL COMPLETED 48 FRONT AXLE BEARING (MTG) 49 WORK LIGHTS 50 COOLANT CONDITION 51 GREASE PIVOT POINTS
COMMENTS/RECOMME	indations:	n, recommend re			el low. left final drive oil level over ful
	ance from Papé Machin		in		
ABBREVIATIONS: Yes	the above repairs, Plea No RR = Requires Repair		equired N	\ = Not Applicable MF =	= Make up Fluid Added
HARRIS, JUSTIN	NO NN - Neguires Repair	12/3/18	equired NA	A – NOT Applicable WIF =	- Make up Fluid Added
SERVIC	EMAN SIGNATURE		DATE	CL	JSTOMER SIGNATURE

HITACHI DYNAPAC





MACHINERY



Preventative Maintenance Checklist CUSTOMER NAME CUSTOMER NO. W.O. NO. 207860-0 2342292 JR HAYES & SONS INC MODEL HOUR METER READING EQUIPMENT NO. SERIAL NO. C11 D9H 90V822 LOCATION OTHER ☐ 4000 HOUR TYPE OF ☐ 500 HOUR ☑1000 HOUR **□** 2000 HOUR **SERVICE FLUID/FILTERS CHANGED** ENGINE OIL AND FILTER CHANGED? 3 HYDRAULIC FILTER CHANGED? 4 FUEL FILTER CHANGED AND SCREEN CLEANED? TRANSMISSION FILTER CHANGED? OIL SAMPLES TAKEN AND FLUID LEVELS CHECKED 7 ENGINE 11 REAR DIFF. 19 ✓ H/C/BRAKE CIRCLE DR. 12 ✓ FINALS RF/LF SWING DR. ✓ TRANS SPEED REDUCER 13 FINALS RR/LR 17 ✓ SPINDLE L R 21 ✓ COOLANT 9 ✓ HYDRAULIC FRONT DIFF. 14 ✓ TANDEMS R L ✓ STEERING OTHERS: CHECKED 46 SEAT BELT CONDITION 22 / AIR FILTERS 30 / INHIBITOR AIR TANKS SERVICE INTERVAL BATTERIES Z UNIV. JOINTS ALTERNATOR NOTIFICATION DECAL COMPLETED BRAKE RESERVE ✓ AIR FILTER INDICATOR ✓ BACK ALARM √ GAUGES 34 PRE-CLEANER BRAKE LIGHTS FRONT AXLE BEARING (MTG) ✓ CAPS, COVERS EXPOSED WIRING **✓** HORN WORK LIGHTS ROTATING BEACON TURN SIGNALS GRAB IRONS COOLANT CONDITION GREASE PIVOT POINTS PARKING BRAKE ✓ ROPS/FOPS FAN BELTS OTHER: WALK AROUND VISUAL INSPECTION COMMENTS/RECOMMENDATIONS: NOTE: If assistance from Papé Machinery is required in making the above repairs, Please Call: ABBREVIATIONS: Yes No RR = Requires Repair OK = No Repair Required NA = Not Applicable MF = Make up Fluid Added

SERVICEMAN SIGNATURE

ROBERTS, VERONICA

DATE

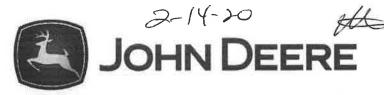
07-16-2019

CUSTOMER SIGNATURE





MACHINERY



Preventative Maintenance Checklist

CUSTOMER NAME				CUSTOMER NO.		W.O. NO.
R HAYES & SON	S IN			207860-3		344340
EQUIPMENT NO.	MODEL D9H	SERIAL NO. 90V822				HOUR METER READING 2759
OTHER			LOCATION			1
	T					
TYPE OF SERVICE	☑ 500 HOUR	□1000 H	OUR 	□ 2000 HOUR		000 HOUR
		FLUID/FIL	TERS CHA	NGED		
	1 Z ENGINE OIL AND FILTE	TIP TO CONTINUE TO THE PARTY OF		IYDRAULIC FILTER CHANG	ED?	
	2 TRANSMISSION FILTER		=	UEL FILTER CHANGED AN		ED?
	OII SAN	IDIES TAVENIA	ND ELLI	D LEVELS CHECK	FD	
	OIL SAIV	IPLES TAKEN A	IND FLOII	J LEVELS CHECK		
7 ENGINE	11 REA	R DIFF.	15	CIRCLE DR.	19	H/C/BRAKE
8 TRANS	12 FIN.	ALS RF/LF	16	SPEED REDUCER	20	SWING DR.
9 HYDRAULIC	13FIN	ALS RR/LR	17	SPINDLE L R	21	COOLANTF°
10 FRONT DIF	- 14 TAN	IDEMS R L	18	STEERING		
OTHERS:						
		CH	IECKED			
22 AIR FILTERS	30 ✓ INH	IBITOR	38 ~	GREASED FITTINGS	46	SEAT BELT CONDITION
23 BATTERIES		TANKS	39 🗸	BREATHERS	47	SERVICE INTERVAL
24 ALTERNATO 25 BRAKE RESI		IV. JOINTS FILTER INDICATOR	40 41 4	□FIRE EX CHG. □ BACK ALARM		NOTIFICATION DECAL COMPLETED
26 7 GAUGES		-CLEANER	42	BRAKE LIGHTS	48	FRONT AXLE BEARING (MTC
27 HORN	35 🗾 CAF	S, COVERS	43 🗸	EXPOSED WIRING	49 🗸	WORK LIGHTS
28 ROTATING		RN SIGNALS	44 🗸	GRAB IRONS		COOLANT CONDITION
29 PARKING B	RAKE 37 ✓ FAt	N BELTS	45	ROPS/FOPS	51	GREASE PIVOT POINTS
OTHER:						
		VALK AROUND	VISUAL	NSPECTION		
COMMENTS/RECOMN	MENDATIONS:					
off track pumped u	p with grease to set tensio	2				
n track pumped o	p with grease to set tensio					
					-	
	tance from Papé Machi ng the above repairs, Ple		in			
	es No RR = Requires Repair		equired N	A = Not Applicable N	1F = Make up F	luid Added
Willis, Jaren	negunes nepan	02-12-2		. Troc applicable 14	Mane up I	
	ICEMAN SIGNATURE		DATE		CUSTOMER SI	CALATURE

HITACH DYNAPAC

7-19-21



C11, C12, C14, C20, C21, C26, C27, C35

A>

Site Development General Contractor

Large Dozer Service / Machine Inspection

Date:	7-16-21	Mechanic: Brian			Mechanic Hrs:	
250 Hour Service:	X	Annual Service:			SMR: 297 9	
Engine						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Engine Oil			109	15-40		
Filters		V)			
Air Filters		V		ab a ce		
Fuel		8				
Fuel Screen		100		2000		
Water Sep	N-A					
Coolant						
Belts	V			Miles.		
Hoses					MILE ST	
Hydraulic						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil						
Filters						
Hoses	V					
Cylinders & Bushings	V	The same was a second				
Drive Train						
	Inspect / Check	Replace	Qty	Wt.	Sample	Notes
Transmission						
Filters		<i>i</i> /				
Torq	N-A					
Finals		V V				
General Inspection						
	Inspect / Check	Grease				Notes
Blade			Neels	1	est A	im Rest bad
Blade Control		V -				
Drivelines						
Horn						
Brake Pedal						
Batteries & Cables			4			
Back Up Alarm						
Lights	V					
Seat Belt & Seat			7			
Glass & Wipers	1/				,	
U/C & Rollers					- 2	