

SERVICE REPORT

Shift Date	28/10/2022	Customer	TOWN OF PORT HEDLAND		Report #	68894-1			
Employee	Glen Grossmith	Shift	Day Shift		Created	29/10/2022 06:46			
Model	Serial Number	Unit Number	SMU	Work Order	SEG	OP	Start Time	End Time	Duration
836K	0TWZ00416		10111	4M55844	WA	-	6:30 AM	5:30 PM	11.00
								TOTAL	11.00

JOB DETAILS

Work Order 4M55844 Segment WA Model 836K Serial Number 0TWZ00416
Location Port Hedland Landfill

Notes

Complete service reports and collect parts, travel to landfill and sign in and set up work area. Machine has fault code active for implement supply solenoid current high and hydraulics wont work. test wiring to solenoid ok. solenoid coil very rusty and seized on post suspect water has penetrated coil removed seized coil and source parts ex Perth. locate another coil on machine for park brake release and swap coil to lift blade than swap back to move machine off wash pad into workshop area. Set up machine in positions to SOS final drives and drain, complete live samples and manual samples. Drain all remaining diff oils, trans oil and engine oil. replace all filters from engine, trans and hydraulic and fill oils to level prime fuel and start up machine and check levels. Tidy up work area pack up tooling and leave site and lock up front gate.

Machine returned to the customer? No

Contamination Control

Take oil sample for particle count analysis (roll off spec compartments)

Customer has been advised of contamination control requirements and benefits N/A

Customer has agreed to system flush (kidney loop) based on ISO result N/A

Customer has declined the offer of system flush (kidney loop) N/A

SERVICE REPORT

Shift Date	27/10/2022	Customer	TOWN OF PORT HEDLAND	Report #	69010-1
Employee	Glen Grossmith	Shift	Day Shift	Created	30/10/2022 07:07

Model	Serial Number	Unit Number	SMU	Work Order	SEG	OP	Start Time	End Time	Duration
836K	0TWZ00416		10110	4M55844	01	-	6:30 AM	9:30 AM	3.00
836K	0TWZ00416		10110	4M55844	01	-	10:30 AM	5:00 PM	6.50
TOTAL									9.50

JOB DETAILS

Work Order	4M55844	Segment	01	Model	836K	Serial Number	0TWZ00416
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Location	Port Hedland Landfill
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Notes

load parts and travel to tip, advised machine needs to be used for a few hours and come back after 1000. Travel back to workshop, load oil drums and remaining parts that came in last night. Travel back out to tip and set up work area and unload parts. remove panels and guards from machine carry out ASH DPF burn, Filter almost due for replacement, last filter changed at 5129 hours operation 10110 current hours, advise customer parts EX Perth. set up machine on wash pad and start flushing rubbish out of machine, advised tip gate closing at 1630 pack up work area sign out and leave site.

Machine returned to the customer?	No
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Contamination Control

Take oil sample for particle count analysis (roll off spec compartments)

Customer has been advised of contamination control requirements and benefits	N/A
--	-----

Customer has agreed to system flush (kidney loop) based on ISO result	N/A
---	-----

Customer has declined the offer of system flush (kidney loop)	N/A
---	-----

SERVICE REPORT

Shift Date	29/10/2022	Customer	TOWN OF PORT HEDLAND	Report #	69009-1
Employee	Glen Grossmith	Shift	Day Shift	Created	30/10/2022 07:05

Model	Serial Number	Unit Number	SMU	Work Order	SEG	OP	Start Time	End Time	Duration
836K	0TWZ00416		10111	4M55844	02	-	6:30 AM	4:30 PM	10.00
836K	0TWZ00416		10111	4M55844	WA	-	4:30 PM	5:30 PM	1.00
TOTAL									11.00

JOB DETAILS

Work Order	4M55844	Segment	02,WA	Model	836K	Serial Number	0TWZ00416
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Location	Port Hedland Landfill
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Notes

Complete service reports and collect parts, travel to site and set up work area. Remove hood assembly and cap lines remove emission module and set up in workshop, carry out valve lash adjustment most intake valves ok and exhaust slightly loose adjust valves and torque jam nuts to spec, check injector jam nuts and torque to spec. re-check torque of all jam nuts after valve set, clean rocker covers and reseal, install and torque to spec. Wash front of engine and inspect for location of oil leak no oil leak on front of engine found. Oil leak is hydraulic oil coming from the aftertreatment cooling fan motor. spreading oil over engine from cooling vent outlets. remove DEF cover's and wash DEF module ready for service tomorrow, clean up work area lock up landfill gate and travel from site.

Machine returned to the customer?	No
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Contamination Control

Take oil sample for particle count analysis (roll off spec compartments)

Customer has been advised of contamination control requirements and benefits	N/A
--	-----

Customer has agreed to system flush (kidney loop) based on ISO result	N/A
---	-----

Customer has declined the offer of system flush (kidney loop)	N/A
---	-----

SERVICE REPORT

Shift Date	29/10/2022	Customer	TOWN OF PORT HEDLAND	Report #	69009-1
Employee	Glen Grossmith	Shift	Day Shift	Created	30/10/2022 07:05

Model	Serial Number	Unit Number	SMU	Work Order	SEG	OP	Start Time	End Time	Duration
836K	0TWZ00416		10111	4M55844	02	-	6:30 AM	4:30 PM	10.00
836K	0TWZ00416		10111	4M55844	WA	-	4:30 PM	5:30 PM	1.00
TOTAL									11.00

JOB DETAILS

Work Order	4M55844	Segment	02,WA	Model	836K	Serial Number	0TWZ00416
Location	Port Hedland Landfill						

Notes

Complete service reports and collect parts, travel to site and set up work area. Remove hood assembly and cap lines remove emission module and set up in workshop, carry out valve lash adjustment most intake valves ok and exhaust slightly loose adjust valves and torque jam nuts to spec, check injector jam nuts and torque to spec. re-check torque of all jam nuts after valve set, clean rocker covers and reseal, install and torque to spec. Wash front of engine and inspect for location of oil leak no oil leak on front of engine found. Oil leak is hydraulic oil coming from the aftertreatment cooling fan motor. spreading oil over engine from cooling vent outlets. remove DEF cover's and wash DEF module ready for service tomorrow, clean up work area lock up landfill gate and travel from site.

Machine returned to the customer?

No

Contamination Control

Take oil sample for particle count analysis (roll off spec compartments)

Customer has been advised of contamination control requirements and benefits N/A

Customer has agreed to system flush (kidney loop) based on ISO result N/A

Customer has declined the offer of system flush (kidney loop) N/A

SERVICE REPORT

Shift Date	30/10/2022	Customer	TOWN OF PORT HEDLAND		Report #	69199-1			
Employee	Glen Grossmith	Shift	Day Shift		Created	31/10/2022 07:43			
Model	Serial Number	Unit Number	SMU	Work Order	SEG	OP	Start Time	End Time	Duration
836K	0TWZ00416		10111	4M55844	03	-	6:30 AM	7:30 PM	13.00
								TOTAL	13.00

JOB DETAILS

Work Order 4M55844 Segment 03 Model 836K Serial Number 0TWZ00416

Location Port Hedland Landfill

Notes Complete service reports and enter SOS samples into SOS web and dispatch with Urgent note on rear axel components. Collect DPF filter and solenoids from ware house and travel to site. Disassemble DPF filter assembly and install Re-man filter, and torque all clamps as per assembly instruction. Replace DEF Injector and torque to spec.
Remove DEF header and replace filter sock and screen. Replace filter in bottom of DEF module. install emission module and and torque mounting bolts to spec. plumb up emission module and install panels and guards. top up coolant and prime fuel. Run up machine and move back and forwards to check axel oil and final drive oil levels OK check all plus tight. Emission injector current below normal fault present ran out of time to diagnose, tidy up work area and tooling lock up landfill and travel from site.

Machine returned to the customer? No

Contamination Control
Take oil sample for particle count analysis (roll off spec compartments)

Customer has been advised of contamination control requirements and benefits N/A

Customer has agreed to system flush (kidney loop) based on ISO result N/A

Customer has declined the offer of system flush (kidney loop) N/A



ABN: 17 410 876 958

PO Box 1150 PORT HEDLAND WA 6721
5 Stocker St PORT HEDLAND WA 6721Ph: 9173 1115
Fax: 9173 1119
Email: admin.ems@blgpond.com**825H COMPACTOR**

TO BE CONDUCTED EVERY 250 HOURS AS A MINIMUM

DATE: 14/6/23SITE: TOPH TIPMACHINE No: UEH128SMU HOURS: 10808**SAFETY INSTRUCTIONS:**

- 1) ENSURE MACHINE IS ON LEVEL GROUND
- 2) LOWER IMPLEMENTS TO CORRECT POSITION
- 3) ISOLATE & TAG MACHINE
- 4) RELIEVE PRESSURE IN ALL AIR, OIL & WATER SYSTEMS

SERVICE TYPE: 750**LEGEND**A = 250 HRS
B = 500 HRS
C = 1000 HRS

OIL SAMPLE	A	B	C	INITIALS	COMMENTS
ENGINE	X	X	X		Site had done
HYDRAULIC		X	X	/	
TRANSMISSION		X	X	/	
DIFFERENTIALS		X	X	/	
FINAL DRIVES		X	X	/	
CHANGE					
ENGINE OIL	X	X	X	JW	
ENGINE OIL FILTERS	X	X	X	JM	
FUEL FILTER	X	X	X	JW	
FUEL WATER SEPERATOR	X	X	X	JW	
PRIMARY AIR CLEANERS	X	X	X		Not supplied
SECONDARY AIR CLEANERS			X		Not supplied
CAB AIR CONDITIONER FILTERS	X	X	X	JW	IF REQUIRED
TRANSMISSION OIL		X	X	/	
TRANSMISSION FILTERS		X	X	JW	
HYDRAULIC OIL			X	/	
HYDRAULIC FILTERS		X	X	JW	
DIFF & FINAL DRIVE OIL			X	/	
CLEAN					
ENGINE BREATHERS	X	X	X		Not supplied
ENGINE PRE CLEANERS			X	/	
PRIMARY FUEL SCREEN	X	X	X	/	
BATTERIES AND TERMINALS	X	X	X	an	
HYDRAULIC TANK BREATHERS		X	X	/	Not supplied
TRANSMISSION /TC SCREEN		X	X	/	
TRANSMISSION BREATHER		X	X	/	
DIFFERENTIAL BREATHERS		X	X	/	
FUEL TANK CAP FILTER - STRAINER	X	X	X	an	
WATER PUMP DRAIN HOLE	X	X	X	an	
CHECK	A	B	C	INITIALS	COMMENTS
COOLANT LEVEL	X	X	X	JW	
DIFF & FINAL DRIVE OIL LEVELS	X	X	X	/	
REAR TRUNION RECEIVING GREASE	X	X	X	an	
AUTO LUBE TIMER CORRECT	X	X	X	an	
ALL POINTS RECEIVING GREASE	X	X	X	an	
BATTERY ELECTROLYTE LEVEL	X	X	X	/	Seal oil
DRAIN FUEL TANK WATER SEDIMENT	X	X	X	an	

FINMECTM

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Fax: 9173 1119
Email: admin.ems@blgpond.com

[illegible]

SIGNATURE: 

SIGNATURE: [Signature]

Document Set ID: 49550
Version: 1, Version Date: 19/06/2023



Work Order

VEH128 11000 HR SERVICE & REPAIRS

1001812

Scheduled Start: 23/08/2023 12:00:00 AM Expected Duration: 1 Hours
Actual Start: 23-8-23 Actual Duration: 13 Hours
Responsible: Genevieve Mulcahy Crew: Andrew/SAY
Work Type: FLT-Scheduled Maintenance (Planned) Activity: Scheduled Maintenance (Planned)

Details:

VEH128 ✓
11000HR SERVICE ✓
POSSIBLE LEAK UNDER 'BACK' ✓
CHECK BRAKE LIGHT - LEFT BOTTOM ✓
BOLTS MISSING ON CUTTING EDGE ✓
REFIT SCRAPER BAR ✓
CHECK 2WAY ✓
REPAIR TRUSTED TRAILER BAILS ✓

11219 HRS.

Assets	Maintenance Schedule
VEH128 Landfill (4000270)	Not Specified

Completion Comment:

CARRY OUT 11000 HR SERVICE. ALL FILTERS CHANGED.
ENGINE OIL NOT CHANGED. FILLED UP AUTO CRANKER.
CHANGED CRANE NIPPLES ON DRIVE SHAFT. 2 WAY ALL OK.
NO LEAK FOUND UNDER BACK OF VEHICLE. AIR DRYER NOT
FIXED. FLAT L.E.D. FLOOD LIGHT NOT WORKING AND
IS NOT BEING REPLACED.

NAME

DATE

TASK

ADDRESS

23.6.23

Service connected

Before Every Hazardous Task

1. THINK THROUGH THE TASK

✓ or N/A

Have you got a clear plan in mind ?

Do you understand the steps required to do the task ?

Are tools and equipment in good order ?

Do you have the correct PPE ?

Do you understand the task scope ?

2. IDENTIFYING THE HAZARDS

✓

Am I or others at risk from the operation of vehicles or mobile equipment ?

Will I be impacted by other activity in the vicinity ?

Does the task involve hazardous materials ?

Will I be performing a task without a specific isolation procedure ?

Will I be operating equipment with the guards removed ?

Will I be working at heights ?

Other environmental and/or H&S hazards (List on next page)

3. ASSESS THE RISKS

(from risk table on back cover)

YES NO

Is the risk level equal to or greater than 5 ?

H&S complete a JHA if the risk is no SYMS

If NO list all hazards, controls and risk scores on the next page)

4. MAKE THE CHANGE

Implement controls and review Table 5 if changes in the task occur.

5. DO THE TASK SAFELY

20351



ABN: 49 608 544 529

Finmec Pty Ltd

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Lot 843 Bell Street
Port Hedland WA 6721
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TAX INVOICE

Page: 1 of 2

INVOICE	050308
Date	28/09/2023
Customer Code	TOW02
Purchase Order	00007366

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: Cat
Serial/VIN: TWZ416
Kms/Hours: 11,279 hours
Timesheet Notes:

Load ute
Travel to Land Fill
Carry out 250hr service as per inspection sheet
Return to Finmec
Pick up belly guard jack
Return to Land Fill
Began removing Panels
Return to Finmec as was end of shift

Return to Land Fill
Diagnose coolant leak on Cat 836K.
Remove U/S coolant hose.
Get Pirteck to make hose.
Fit hose.
Fill coolant & pressure test.
Attempt to raise belly guards in process, multiple hyd lines for bottom guard cylinders + control split due to corrosion.
Re-fit all removed panels.
Order parts.

*

1R-1808 - Filter	1.00
S - Oil Test Kit	1.00
5153968 - Deo ULS 15W40.20L	1.00
106-3973 - Element	1.00
436-7077 - Emement Fuel	1.00
577-1437: Primary Air Filter	1.00
Hose As Per Sample	1.00
333-1189: Element Assembly	1.00
326-1643: FILTER AS	1.00

TAX INVOICE

INVOICE	050308
Date	28/09/2023
Customer Code	TOW02
Purchase Order	00007366

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794



AU51638

Date	Details	Qty	Rate	Total
	1R-0749: Fuel Filter	2.00		
	Freight	1.00		
	3658396D: ELC COOLANT 18L	3.00		
	Materials and Consumables	1.00		
	Mechanic	19.50		

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL
GST
TOTAL



ABN: 49 608 544 529

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TAX INVOICE

Page: 1 of 1

INVOICE	052286
Date	23/02/2024
Customer Code	TOW02
Purchase Order	TBA

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: CAT
Rego/Fleet: VEH128
Serial/VIN: TWZ614
Kms/Hours: 11,825

Drove to landfill site in P Headland.
Isolated CAT.
Lowered 3 lower inspection plates.
Performed engine oil change.
Replaced oil filter and 2 fuel filters.
Conducted thorough inspection and greasing.
Tidied up work area.

*

577-1437: Primary Air Filter	1.00
1R-1808: Engine Oil Filter	1.00
1R-0749: Fuel Filter	2.00
5153968: DEO ULS 15W40.20L	2.00
S3: YELL STD OILTESTKI	1.00
Materials and Consumables	1.00
Mechanic	8.00

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL

GST

TOTAL



ABN: 49 608 544 529

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TAX INVOICE

Page: 1 of 2

INVOICE 053259
Date 30/04/2024
Customer Code TOW02
Purchase Order 0001286

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

TOPH VEH128 12000HR Service With Parts

Mechanical Repairs as per Quote #13629.02

Carry out 12,000-hour service:

Pack ute & trailer

Travel to site

Set up machine for repairs

Complete service checks

Replace all oils except hydraulic oil.

Replace coolant.

Replace all filters.

Clean up work area

Travel back to Finmec

Unload ute & trailer

*

ELC Coolant 1.00

Service Kit 1.00

Quantity	Part Name	Description
4	5F-1678	3.53 x 24.99mm 75A NBR O-Ring
1	1R-1808	Engine Oil Filter
2	1R-0749	Fuel Filter
1	326-1643	Filter Assembly
1	577-1437	Primary Air Filter
2	571-5253	Transmission Filter Element Assembly
2	222-6713	Hydraulic/Transmission Oil Filter
4	7M-8485	2.95 x 29.74mm 90A NBR O-Ring
1	449-3392	109.5mm Long Diesel Exhaust Fluid Breather
1	495-1028	Fuel Filter
8	S3	Sample Kits

TAX INVOICE

INVOICE	053259
Date	30/04/2024
Customer Code	TOW02
Purchase Order	0001286

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

TOPH VEH128 12000HR Service With Parts

- Engine oil
- Final Drive & Differential Oil
- Materials and Consumables
- Transmission oil
- Mechanic

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL
GST
TOTAL



ABN: 49 608 544 529

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TAX INVOICE

Page: 1 of 1

INVOICE	053654
Date	29/05/2024
Customer Code	TOW02
Purchase Order	0001286

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



ARC
AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

VEH128 - Defect Repairs Found on Service

*

Diagnose & repair hydraulic & coolant leaks
Replace coolant regulators
Complete engine valve set *2 person task*

Materials & Consumables

Mechanic

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL

GST

TOTAL

Job Card

Job Number WO42131

Account No TOW02
Customer Town of Port Hedland
Address McGregor Street

Date Booked 20/03/2024
Date Scheduled 22/03/2024
Job Type

Port Hedland WA


Phone

MOB

Fax

Carry out 12000HR Service
Replace all oils except hydraulic oil
Replace coolant
Replace all filters
Replace Thermostats
Valveset

Tradesperson Name: Craig Hinchliffe

Tradesperson Sign: 

Client Authorisation: _____

- 11978 Hrs
- 836K
- TW20416



PO Box 1150 PORT HEDLAND WA 6721
5 Stocker St PORT HEDLAND WA 6721

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Email: admin.ems@bigpond.com

CATAPILLAR WHEEL LOADER SERVICE SHEET

TO BE CONDUCTED EVERY 250 HOURS AS A MINIMUM

DATE: _____

SITE: Toput LANDFILL

MACHINE No: U2H128

SMU HOURS: 11978

SAFETY INSTRUCTIONS:

SERVICE TYPE: C

- 1) ENSURE MACHINE IS ON LEVEL GROUND
- 2) LOWER IMPLEMENTS TO CORRECT POSITION
- 3) USE WHEEL CHOCKS TO SUPPORT MACHINE
- 4) ISOLATE & TAG MACHINE
- 5) RELIEVE PRESSURE IN ALL AIR, OIL & WATER SYSTEMS

LEGEND

A = 250 HRS
B = 500 HRS
C = 1000 HRS

OIL SAMPLE	A	B	C	INITIALS	COMMENTS
ENGINE	X	X	X		
HYDRAULIC		X	X		
TRANSMISSION		X	X		
DIFFERENTIALS		X	X		
FINAL DRIVES		X	X		
CHANGE					
ENGINE OIL	X	X	X	<i>CH</i>	
ENGINE OIL FILTERS - CUT OPEN & INSPECT				<i>CH</i>	
SECONDARY FUEL FILTERS	X	X	X	<i>CH</i>	
COOLANT CONDITIONER ELEMENT	X	X	X		Not Supplied
CAB AIR CONDITIONER FILTERS	X	X	X		Not Supplied
PRIMARY AIR CLEANERS	X	X	X	<i>CH</i>	
SECONDARY AIR CLEANERS			X		
TRANSMISSION OIL		X	X	<i>CH</i>	
TRANSMISSION FILTERS		X	X	<i>CH</i>	
DIFF & FINAL DRIVE OIL			X	<i>CH</i>	
DIFF FILTER - IF FITTED		X	X	-	
HYDRAULIC OIL - 2000 HRS OR AS PER SOS -			X	-	
HYDRAULIC FILTERS		X	X		Waiting on 1x Filter
CLEAN					
ENGINE BREATHERS	X	X	X	<i>CH</i>	
ENGINE PRE CLEANERS	X	X	X	<i>CH</i>	
PRIMARY FUEL SCREEN	X	X	X	<i>CH</i>	
BATTERIES AND TERMINALS	X	X	X	<i>CH</i>	
FUEL TANK CAP FILTER - STRAINER	X	X	X	<i>CH</i>	
WATER PUMP DRAIN HOLE	X	X	X	<i>CH</i>	
HYDRAULIC TANK BREATHERS		X	X	<i>CH</i>	
TRANSMISSION SCREEN		X	X	<i>CH</i>	
TRANSMISSION BREATHER		X	X	<i>CH</i>	
DIFFERENTIAL BREATHERS		X	X	<i>CH</i>	
BRAKE OIL TANK BREATHER		X	X	<i>CH</i>	

MECHANIC: _____

SIGNATURE: _____

WORKSHOP SUPERVISOR: *SWB*

SIGNATURE: *Simon W. W. W.*

THIS SHEET MUST BE HANDED IN TO THE SUPERVISOR WHEN COMPLETED

ABN: 17 410 876 958



PO Box 1150 PORT HEDLAND WA 6721
5 Stocker St PORT HEDLAND WA 6721

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CATERPILLAR WHEEL LOADER SERVICE SHEET

TO BE CONDUCTED EVERY 250 HOURS AS A MINIMUM

CHECK	A	B	C	INITIALS	COMMENTS
ENGINE OIL	X	X	X	CH	
COOLANT LEVEL	X	X	X		leak / low
TRANSMISSION OIL	X	X	X	CH	
DIFF & FINAL DRIVE OIL LEVELS	X	X	X	CH	
REAR TRUNION RECEIVING GREASE	X	X	X	CH	
AUTO LUBE TIMER CORRECT	X	X	X	CH	
ALL POINTS RECEIVING GREASE	X	X	X	CH	
BATTERY ELECTROLYTE LEVEL	X	X	X	CH	
DRAIN FUEL TANK WATER SEDIMENT	X	X	X	CH	
GREASE	A	B	C	INITIALS	COMMENTS
FAN HUB & JOCKEY PULLEY (HAND GREASE)	X	X	X	CH	
DRIVESHAFT SPLINES & UNIS (HAND GREASE)	X	X	X	CH	
REAR TRUNION BEARINGS	X	X	X	CH	
REFILL GREASE TANK	X	X	X	CH	
COMMENTS / DEFECTS					
Split coolant hose					
Lots of worn / clogged / DAMAGED / OLD Hydraulic hoses					
Rust through alot of body					
Suspected oil leak around turbo Drain					
Rear fire extinguisher not secure x2					
Worklight wiring damaged					
Top of RH shock in cab missing					

MECHANIC: _____

SIGNATURE: _____

WORKSHOP SUPERVISOR: S. [Signature]

SIGNATURE: [Signature]

THIS SHEET MUST BE HANDED IN TO THE SUPERVISOR WHEN COMPLETED



ABN: 49 608 544 529

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JOB ESTIMATE

Page: 1

Quote Number	12996
Date Quoted	03/01/2024
Job Number	

Company
Town of Port Hedland

Item	Description	Quantity	Unit Price	Total Price
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TOPH Compactor Emission Fault

Labour

1	Attend site Diagnose Adblue pump as faulty Remove pump and inspect Verify pump has failed Return to Finmec Complete parts order
2	Install pump and test (Test takes upto 1 HR)

Materials

M8 Bolt
Harness
Ad-Blue Pump
Air Freight

SUB TOTAL	:
GST	:
TOTAL	:



ABN: 49 608 544 529

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Lot 843 Bell Street
Port Hedland WA 6721
www.finmec.com.au

JOB ESTIMATE

Page: 1

Quote Number	13010
Date Quoted	04/01/2024
Job Number	WO41219

Company
Town of Port Hedland

Item	Description	Quantity	Unit Price	Total Price
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TOPH Compactor A/C

Labour

1	Load ute
	Travel to TOPH Landfill
	Charge system with nitrogen
	Found split hose from Condenser to Evaporator that runs under Operators station
	Removed hose
	Travelled to Wedgefield and build replacement hose
	Returned to Finmec as day had ended
	Returned to Landfill
	Installed hose
	Nitrogen charged system, Held pressure
	Vacced system
	Charged with R134a
	Vent temp 10degrees
	Returned to Finmec
	Unloaded ute

Materials

	Hose
	Materials and Consumables
	R134a
	Nitrogen Charge

SUB TOTAL :
GST :
TOTAL :



ABN: 49 608 544 529

08 9173 1115
accounts@finmec.com.au
Lot 843 Bell Street
Port Hedland WA 6721
www.finmec.com.au

JOB ESTIMATE

Page: 1

Quote Number 12996.01
Date Quoted 15/01/2024
Job Number

Company
Town of Port Hedland

Item	Description	Quantity	Unit Price	Total Price
------	-------------	----------	------------	-------------

TOPH Compactor Emission Fault .01

Labour

- Attend site
Diagnose Adblue pump as faulty
Remove pump and inspect
Verify pump has failed
Return to Finmec
Complete parts order
- Install pump and test
(Test takes upto 1 HR)
- Research fault to get an idea of where to start with diagnosis. Attended machine and ran some functional tests as well as inspect wiring and components for issues. Completed one test to get rid of motor speed fault but got a different fault. Went back to yard and found diagnosis procedures for new faults
Returned to machine and ran tests on if ignition circuit for arg ignitor once test completed spent a while with various faults and tests to get machine to run complete test for afterburner test. Once engine up to operation temp it completed test and no faults remaining
Re attend as machine has come up with speed sensor fault and pressure sensor fault spent time trying to get machine to do various diagnostic tests but couldn't get codes to go away before closing time

Materials

M8 Bolt
Harness
Ad-Blue Pump
Air Freight
Materials and Consumables

SUB TOTAL :
GST :
TOTAL :



ABN: 49 608 544 529

Finmec Pty Ltd

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Port Hedland WA 6721
www.finmec.com.au

TAX INVOICE

Page: 1 of 2

INVOICE	052382
Date	28/02/2024
Customer Code	TOW02
Purchase Order	TBA

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: Cat
Rego/Fleet: Veh128
Serial/VIN: Twz614
Kms/Hours: 11825

Load ute
Travel to TOPH Landfill
Connected diagnostic tooling
Code 3409-6
Engine Exhaust Manifold Bank #1 Flow Balance Valve Solenoid Current Above Normal

Carried out following tests
Check the Wiring for an Open Circuit
Check the DCU/ECM for an Open Circuit
Check the Wiring for a Short Circuit
Check the DCU or ECM for a Short Circuit
Measure the Resistance of the Injector
Check the Wiring for a Short Circuit
Check for a failed DCU

Found Control solenoid had low resistance and was unserviceable
Ordered replacement

Load Ute
Travel to TOPH Landfill
Set up machine for repairs
Replace Solenoid.
Complete an ARD ignition test through Cat ET as a final verification of the repair.
New Fault code 5965-5 Aftertreatment #1 DEF Control Module Relay Control : Current Below Normal.
Checked over wiring, found plug pins loose.
Tightened and cleaned up plug.
Complete an ARD ignition test through Cat ET as a final verification of the repair.
Clean up work area
Return to Finmec
Unload Ute

300-3554 Coil As

Freight

Materials and Consumables

Mechanic

TAX INVOICE

Page: 1 of 1

INVOICE	045634
Date	19/12/2022
Customer Code	TOW02
Purchase Order	PO00001144

Charge To:
Town of Port Hedland
McGregor Street Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Town of Port Hedland Rear Axle Replacement

Mechanical Repairs as per Quote #9893

*

Axle
NOTE

Second hand parts, subject to crack test

Materials & Environmental Levy

O-Ring

O-Ring

O-Ring

Priority Freight ((Road)

Retaining Ring

Thrust Washer

Washer

Rear Axle Oil

Mechanic

Terms: Last Day of Following Period

Direct Deposit

Document ID: 045634
Version: 1, Version Date: 20/12/2022

SUBTOTAL

GST

TOTAL



ABN: 49 608 544 529

Finmec Pty Ltd

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Port Hedland WA 6721
www.finmec.com.au

TAX INVOICE

Page: 1 of 2

INVOICE 053285
Date 03/05/2024
Customer Code TOW02
Purchase Order Genny

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: CAT 834K

Rego/Fleet: VEH128

Serial/VIN:TWZ416

Kms/Hours:11978hrs

Load ute
Travel to site
Connect ET & verify fault code
Remove required panels
Complete Following tests:
Aftertreatment functionality test
Remove & clean Nox Sensors
Complete Nox sensor test
Remove clean DEF Injector
Complete dosage test of injector
Remove exhaust piping
Buff and clean sealing surfaces
Install exhaust piping with new clamps and sealant
Pressure verification test
Flush out Adblue tank and replace filters
Purge all Adblue lines
Replace leaking DEF manifold
Verify test has cleared fault code
Reinstall panels
Clean up work area
Return to Finmec
Unpack ute

Hours on job: 75
Hours invoiced 55

378-3187 Filter

9X-2133: 12.7mm Inner Diameter Bulk Hose

124-6257: 14.00mm Minimum Hose Clamp With Liner

8T-4121: M10 ID Steel Flat Washer

8T-4185: M10-1.5 x 50mm Hex Head Bolt

5P-4295: 19.05mm Internal Diameter Clip

TAX INVOICE

INVOICE	053285
Date	03/05/2024
Customer Code	TOW02
Purchase Order	Genny

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794



AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

6V-8523: 9.52mm Inner Diameter Bulk Hose
5C-9553: M6-1 x 16mm Hex Head Bolt
5P-0537: 1/4" ID Steel Flat Washer
365-0162: Coupler-Quick Disconnect
384-0801: 2mm Thick Manifold Mounting Plate
263-5928: M5-0.8 x 25mm Rounded Truss Head Hexalobular Screw
456-0726: Diesel Exhaust Fluid Module Manifold
484-6703: M5-0.8 x 25mm Rounded Truss Head Hexalobular Screw
391-5262: Manifold Gasket
398-9455: 6.10mm Internal Diameter Polyimide Hose
398-9454: 6.1mm Inner Diameter Diesel Exhaust Hose
7X-2503: 20.64mm Diameter P Clip
5061 - Exhaust Putty
446-9405: SOCKET HEAD BOLT
346-0335 Exhaust Clamp
Freight
Materials & Consumables
Mechanic
Electrician

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL
GST
TOTAL



ABN: 49 608 544 529

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JOB ESTIMATE

Page: 1

Quote Number	12996	Company
Date Quoted	03/01/2024	Town of Port Hedland
Job Number		

Item	Description	Quantity	Unit Price	Total Price
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TOPH Compactor Emission Fault

Labour

1	Attend site Diagnose Adblue pump as faulty Remove pump and inspect Verify pump has failed Return to Finmec Complete parts order
2	Install pump and test (Test takes upto 1 HR)

Materials

M8 Bolt
Harness
Ad-Blue Pump
Air Freight

SUB TOTAL	:
GST	:
TOTAL	:



ABN: 49 608 544 529

Finmec Pty Ltd

08 9173 1115
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Lot 843 Bell Street
Port Hedland WA 6721
www.finmec.com.au

TAX INVOICE

Page: 1 of 1

INVOICE	051931
Date	29/01/2024
Customer Code	TOW02
Purchase Order	00009704

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: Cat
Rego/Fleet: VEH
Serial/VIN: TWZ0416
Kms/Hours: 11,632

Compactor emissions plugged, manual purge inaccessible, SIS fault codes: 30903, 31186.
Troubleshoot 4 codes: 30903, 31185, 31186, 38625. ECM issues on ET, suspected AdBlue module problem.
Tested voltages into module (25V).
Tested Ground into module
Check over harness down to DEF pump.
Main pump plug missing pins.
Investigated removed wires,
Removed pump assembly.
Capped all coolant lines.
Travel back to workshop.
Cleaned, Installed pins into plug.
Glued and Installed retainer.
cable-tied harness.
Installed pump, hooked up lines, tested system. Completed ARD system test and system function test.
Checked DEF, coolant, and system levels. Cleared all codes.
Test drove for 10-15 minutes. Informed operator it's ready for use.

(Note: Missing Bottom Filter cover)

*

Materials and Consumables

Electrician

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL

GST

TOTAL



ABN: 49 608 544 529

08 9173 1115
accounts@finmec.com.au
Lot 843 Bell Street
Port Hedland WA 6721
www.finmec.com.au

JOB ESTIMATE

Page: 1

Quote Number 9893
Date Quoted 05/12/2022
Job Number

Company
Town of Port Hedland

Item	Description	Quantity	Unit Price	Total Price
------	-------------	----------	------------	-------------

Town of Port Hedland Rear Axle Replacement

Labour

1 Extract remaining portion of axle
Replace broken axle
Drain and refill rear axle
Commission
Clean work area
Load machine on float
*

Materials

O-Ring
Retaining Ring
Thrust Washer
Axle
NOTE
Second hand parts, subject to crack test
O-Ring
Washer
O-Ring
Materials & Environmental Levy
Priority Freight ((Road)
Rear Axle Oil

SUB TOTAL :

GST :

TOTAL :

Maintenance Order

Order No. **M05812**

PVEH128 836K Landfill Compactor

Description **CHANGE WHEELS**

Work Type **tyre change or repairs**

Maintenance Type

Schedule Type **Scheduled**

Team Allocated **Heavy Plant Section**

Instructions **CHANGE WHEELS**

Scheduled **04/14/2020**

Date Maintenance Due **04/16/2020**

Workshop Comments

Date Completed

HRS: 7153 NAME: LUKE ETHAN & BEN START: 7.30AM 14/04/20 FINISH: 9AM 16/04/20 REMOVED & REPLACED DOOR SEAL REMOVED & REPLACED COMPACTING WHEELS

ROLLER PARTS AUSTRALIA PTY LTD

A.B.N: 93 161 904 182

PO BOX 294 BROWNS PLAINS QLD 4118
64 CENTENARY PLACE LOGAN VILLAGE QLD 4207PHONE: (07) 5547 0555 FAX: (07) 5547 0055
sales@rollerparts.com.au**Bill To: Town Of Port Hedland
Civic Centre, McGregor St
Port Hedland WA 6721****QUOTE****Quote No: 00015995**

YOUR REFERENCE		TERMS	DATE		PAGE	
		C.O.D.	27/09/2019		Page 1 of 1	
QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISC	AMOUNT	TAX
4	RP-083	New 836K wheels fitted with high wearing quench tempered drum skins and 40 weld on Tungsten coated single piece Cat plus style tip.				GST
4	2	Disposal of old wheels. Old wheels will have to be cleaned then fitted to the skid that new wheels came on for removal.				GST
5	RP-072-T	CAT PLUS single piece 315-3441 Tip Tungsten				GST
4	Freight	Freight to Port Hedland				GST
		Warranty 12 Months warranty on wheel construction and workmanship. 12 Months conditional warranty for GET on wheels. Quote is valid for 90 days				

This Quote was prepared for you by: **Madeleine Mallett**

SALE AMOUNT:

To confirm acceptance of this Quote and proceed with your order, please:

GST:

- email your Purchase Order to sales@rollerparts.com.au
- or contact your salesperson on 07 5547 0555

TOTAL AMOUNT:

PAID TO DATE:

\$0.00

The prices in this Quote remain valid for 14 days.

TOTAL:

Your A.B.N.:

- | | |
|---------------------------------------|-------------------------------|
| - Roller Shell Kits | - Drum Reskins |
| - New Padfeet | - Smooth Drum Mats & Scrapers |
| - Rubber Drum Mounts & Isolators | - Roller Specific Hydraulics |
| - Cleaner Bars, Scraper Boots & Tyres | - 815/825 Wheels & Wear Parts |

www.rollerparts.com.au



PROFORMA TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

Please call PT HEDLAND SERVICE DEPT
at PORT HEDLAND
on (08) 9173 8305

TOWN OF PORT HEDLAND
PO BOX 41
PORT HEDLAND WA 6721

Invoice Number 4M55411		Invoice Date 30-09-22		Customer Number 790160		Customer Order Number		Store 04	Division G	Salesman 522	Terms 2	Page 1
PSO/WO No.		Doc Date 21-07-22		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 1	
Make AA	Model 836K		Serial Number *CAT0836KPTWZ00416*			Equipment Number		Meter Reading 9585.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										*****		
AUSTRALIAN REFRIGERATION COUNCIL AUTHORISATION NO:AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034 Troubleshoot DEF issue E1364 - Replace failed DEF injector & rectify coolant leaks as needed TROUBLESHOOT DIESEL EXH (DEF) MODULE DIAGNOSE & REPAIR ELECTRICAL FAULTS WITH TOPH 836K - Replace failed DEF injector & rectify coolant leaks as needed Steve Kernohan 21/07/22 Day - 7.00Hrs Segment Detail: 01 - TROUBLESHOOT-DIESEL EXH (DEF) MODULE-N Note: Travel to TOPH Tip. Escorted to machine. Complete PSR. Checked DEF Fault codes. Trouble shoot event code E1364. Follow all steps, Diagnosed faulty DEF injector. Checked cooling system for leaks, found both heater taps leaking. Steve Kernohan 25/07/22 Day - 7.00Hrs Segment Detail: 01 - TROUBLESHOOT-DIESEL EXH (DEF) MODULE-N Note: Travel to TOPH tip. Washout Ad blue pump enclosure, replace filter. Install new DEF injector, seal and gasket. Complete remaining test												
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				

* Denotes non-returnable items

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Invoice Number 4M55411		Invoice Date 30-09-22		Customer Number 790160		Customer Order Number		Store 04	Division G	Salesman 522	Terms 2	Page 2
PSO/WO No.		Doc Date 21-07-22		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 1	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*				Equipment Number		Meter Reading 9585.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
procedure to clear DEF event code. Re fit all panels, test operation, ok.												
1 W04 WESTRAC R/F NEFP N												
2 5P-1838 ADAPTER N												
2 6V-6609 SEAL S												
2 9N-3666 VALVE A S												
4 9X-2488 CLAMP S												
3 9X-8256 WASHER S												
2 337-6501 ADAPTER-STR N												
1 378-3178 SEAL N												
1 378-3187 FILTER-DEF S												
1 378-3188 CAP-FILTER N												
3 380-8418 BOLT-FLANGE N												
1 418-2073 GASKET AS S												
1 485-9752 INJECTOR AS- S												
TOTAL PARTS								SEG.	01			
TOTAL LABOR								SEG.	01			
SEGMENT 01 TOTAL												

ENVIROMENTALS												
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TOWN OF PORT HEDLAND
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PORT HEDLAND WA 6721

Invoice Number 4W05778		Invoice Date 22-06-22		Customer Number 790160		Customer Order Number 171795		Store 04	Division G	Salesman 522	Terms 2	Page 1
PSO/WO No.		Doc Date 11-11-21		PC 10	LC 12	MC 10	Ship Via				Inv Seq No. 2	
Make AA	Model 836K		Serial Number *CAT0836KPTWZ00416*			Equipment Number		Meter Reading 9326.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
AUSTRALIAN REFRIGERATION COUNCIL AUTHORISATION NO:AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034 DIANOSE & REPAIR CAUSE OF TRANSMISSION ISSUES AND LARGE AMOUNT OF DEBRIS IN THE SUMP LOAD/UNLOAD MACHINE Load and Unload machine from Float F/R LBR SEGMENT UA TOTAL												

WASH MACHINE WASH MACHINE BEFORE & AFTER REPAIRS TO REMOVE ALL DEBRIS AS NEEDED - Machine excessively dirty & required additional cleaning prior to bring into workshop F/R LBR SEGMENT WA TOTAL												

TEST AFTER REPAIR MACHINE												
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				

* Denotes non-returnable items

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Administration	(08) 9377 9444	(08) 9377 9801

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at PORT HEDLAND
on (08) 9173 8300

TOWN OF PORT HEDLAND
PO BOX 41
PORT HEDLAND WA 6721

Invoice Number 4W05778	Invoice Date 22-06-22	Customer Number 790160	Customer Order Number 171795	Store 04	Division G	Salesman 522	Terms 2	Page 2
PSO/WO No.	Doc Date 11-11-21	PC 10	LC 1Z	MC 10	Ship Via		Inv Seq No. 2	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*	Equipment Number	Meter Reading 9326.0	Mach Id No. PC109770A			
Description				Unit Price	Extension			
* * * PROFORMA INVOICE * * *					* * * *			
CARRY OUT MACHINE TESTING AFTER REPAIRS - Complete commissioning on Transmission - Complete commissioning on Torque Converter - Carry out machine functional testing				F/R LBR				
SEGMENT 00 TOTAL								

REMOVE & INSTALL TORQUE CONVERTER								
REMOVE & INSTALL TORQUE CONVERTOR FOR REPAIRS								

- Set up machine for works								
- Remove panels & guards for pump compartment								
- Drain all oils & fluids								
- Remove various pumps & valves to access torque convertor assembly								
- Remove drive shafts								
- Remove torque convertor assembly from machine and wash down on washpad prior to setting up in component bay								

1	1H-6227	RING	S					
1	1P-3703	SEAL	S					
1	2M-9780	SEAL O RING	S					
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.				Total Amount Including GST	CONT'D			
				Credit Amount Including GST				

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Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

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Invoice Number 4W05778		Invoice Date 22-06-22		Customer Number 790160		Customer Order Number 171795		Store 04	Division G	Salesman 522	Terms 2	Page 3
PSO/WO No.		Doc Date 11-11-21		PC 10	LC 12	MC 10	Ship Via			Inv Seq No. 2		
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*				Equipment Number		Meter Reading 9326.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
3	3D-2824	SEAL O RING				S						
1	3J-1907	SEAL				S						
2	3J-7354	SEAL O RING				S						
1	4H-6730	SEAL				S						
1	4J-0524	SEAL-O-RING				S						
1	5D-5957	SEAL				S						
7	5K-9090	SEAL O RING				S						
2	6D-7889	SEAL				S						
8	6V-3823	BOLT				S						
2	6V-8397	SEAL				S						
8	6V-9746	SEAL-O-RING-				S						
4	7D-1979	SEAL				N						
5	7L-9061	SEAL-O-RING				S						
1	8H-3981	RING				N						
1	8M-4443	SEAL O RING				S						
16	8T-0281	BOLT				S						
2	8T-4123	WASHER				S						
2	8T-6430	BOLT				S						
1	9M-9936	SEAL O RING				N						
3	175-7904	SEAL-O-RING				S						
20	204-2281	TIE-WRAP				S						
2	205-6051	SEAL-O-RING				N						
1	379-2214	HOSE AS.				N						
1	422-1999	HOSE AS.				N						
100	KT38275	CABLE TIE-UV NYLONS										
TOTAL PARTS						SEG.	01					
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT 'D		
								Credit Amount Including GST				

* Denotes non-returnable items

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PROFORMA TAX INVOICE

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ABN: 63 009 342 572

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Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

Please call PT HEDLAND SERVICE DEPT.
at PORT HEDLAND
on (08) 9173 8300

TOWN OF PORT HEDLAND
PO BOX 41
PORT HEDLAND WA 6721

Invoice Number 4W05778		Invoice Date 22-06-22		Customer Number 790160		Customer Order Number 171795		Store 04	Division G	Salesman 522	Terms 2	Page 4
PSO/WO No.		Doc Date 11-11-21		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 2	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*				Equipment Number		Meter Reading 9326.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
1.00 AIR FREIGHT								F/R LBR				
1.00 FREIGHT RECOVERY												
TOTAL MISC CHGS								SEG. 01				
SEGMENT 01 TOTAL												

REPAIR TORQUE CONVERTER												
REPAIR DAMAGE TO TORQUE CONVERTOR												

<ul style="list-style-type: none">- Complete disassembly of torque convertor and compile list of damage and parts required- Found the stator assembly had failed and sent a large amount of debris throughout the entire power train system.- Remove all old bearings & wear components- Replace all failed parts with new- Replace all bearings, seals & gaskets- Re-assemble torque convertor assembly & paint												

1 OB-0000 HOSE BUILD N												
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								Credit Amount Including GST				

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PROFORMA TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
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Administration	(08) 9377 9444	(08) 9377 9801

Please call PT HEDLAND SERVICE DEPT.
at PORT HEDLAND
on (08) 9173 8300

TOWN OF PORT HEDLAND
PO BOX 41
PORT HEDLAND WA 6721

Invoice Number 4W05778		Invoice Date 22-06-22		Customer Number 790160		Customer Order Number 171795		Store 04	Division G	Salesman 522	Terms 2	Page 5
PSO/WO No.		Doc Date 11-11-21		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 2	
Make AA	Model 836K		Serial Number *CAT0836KPTWZ00416*			Equipment Number		Meter Reading 9326.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
13	1T-0680			SPRING			S					
3	1T-0786			BEARING			N					
3	1T-0795			RING			N					
3	1T-0806			RETAINER			N					
4	1T-0807			RACE			N					
1	1T-1356			RING-SEAL			N					
1	1T-1401			RING-SEAL			N					
13	1T-1410			ROLLER			N					
1	1T-1423			CAM			N					
4	1T-1910			PLATE			N					
1	2R-0239			SEAL O RING			S					
1	3S-1284			RING			S					
4	3T-6246			RING-SEAL			N					
1	6H-6043			RING			N					
1	6V-9176			BEARING			N					
2	7G-0141			RING SEAL			N					
1	7T-6991			IMPELLER-CON			N					
1	7T-6993			TURBINE-CONV			N					
1	7T-7678			STATOR			N					
1	8E-2882			BEARING, SLEEVE			N					
1	8M-4989			SEAL O RIN			S					
1	8S-3371			RING			N					
2	9S-4368			RING-RETAINI			N					
1	9U-9100			RACE			N					
1	9X-4605			SEAL			S					
1	108-4441			CARRIER SEAL			N					
2	124-0501			CONE-SPL			N					
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PSO/WO No.		Doc Date 11-11-21		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 2	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*				Equipment Number		Meter Reading 9326.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										*****		
2	124-0502	CUP-SPL-TAP				N						
1	132-4452	GASKET				N						
1	133-7133	RACE-ROLLER				N						
1	133-7134	BEARING-RACE				N						
1	172-0084	SPACER				N						
1	177-1483	SEAL-LIP TYP				N						
2	178-4640	CONE				N						
2	178-4641	CUP				N						
5	200-6345	MOUNT-SWIVEL				S						
20	204-2281	TIE-WRAP				S						
3	286-4365	DISC FRICTIO				N						
1	309-8477	BEARING-SPL				N						
2	315-4128	DISC-FRICTIO				N						
2	334-6034	BEARING AS-R				N						
1	335-6177	BEARING CAGE				N						
2	357-1126	SHIM PACK				N						
1	378-5864	HOSE AS.				N						
1	380-3467	HOSE AS.				N						
1	380-3468	HOSE AS.				N						
130	456-8470	HOSE BULK,CM				S						
1	498-0779	COUPLING AS				S						
1	499-1142	COUPLING AS				S						
1	508-0138	CAGE-BEARING				N						
8	3195921	HYDO ADV 30 20L				S						
5	7X7858	TDTO 50 20L				S						
TOTAL PARTS						SEG.	02					
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PSO/WO No.		Doc Date 11-11-21		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 2	
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Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
1.00 AIR FREIGHT								F/R LBR				
1.00 FREIGHT RECOVERY												
TOTAL MISC CHGS								SEG. 02				
SEGMENT 02 TOTAL												

REMOVE & INSTALL TRANSMISSION												
REMOVE & INSTALL TRANSMISSION												

The inside of the machine chassis in the transmission area required a lot of additional cleaning as it was full of rubbish & debris. All waste had to be removed and area cleaned prior to work beginning.												

- Remove driveshafts & associated hoses & harness												
- Remove machine cab including fire suppression system & grease system												
- Remove all panels & guards												
- Remove transmission from machine, clean on wash												

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PSO/WO No.	Doc Date 11-11-21	PC 10	LC 1Z	MC 10	Ship Via		Inv Seq No. 2	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*	Equipment Number	Meter Reading 9326.0	Mach Id No. PC109770A			
Description				Unit Price	Extension			
* * * PROFORMA INVOICE * * *					*****			
pad & take to component bay for repairs								

1	3D-2824	SEAL O RING	S					
1	5K-9090	SEAL O RING	S					
1	8T-6381	BOLT	S					
6	9W-6582	SLEEVE	S					
6	9W-9930	MOUNT AS	S					
1	378-7072	HOSE AS.	N					
1	378-7073	HOSE AS.	N					
1	379-2212	HOSE AS.	N					
1	379-2213	HOSE AS.	N					
30	541-7171	HOSE BK	S					
TOTAL PARTS			SEG. 03					
			F/R LBR					
1.00	FRANNA CRANE LIF							
1.00	FREIGHT RECOVERY							
TOTAL MISC CHGS			SEG. 03					
SEGMENT 03 TOTAL								

REPAIR TRANSMISSION								
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Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										* * * *		
STRIP, INSPECT AND REPAIR TRANSMISSION												

- Stripdown transmission and complete inspection of damage and compile parts lists												
- Remove all old bearings which has resultant damage from the Torque Convertor												
- Replace all bearings, seals & gaskets												

1	1436023	LOCTITE HIFLX GM 5S										
4	1P-3958	ROLLER A				S						
1	1P-9261	RING				N						
1	2D-8363	SEAL O RING				N						
1	2H-2665	SEAL				S						
2	2H-3933	SEAL				S						
1	2H-6489	RACE				S						
1	2H-6490	ROLLER A				S						
1	2K-4472	O RING				S						
1	3J-0634	SEAL				S						
2	3J-1907	SEAL				S						
1	3K-2518	BEARING				S						
2	3L-9409	CUP				N						
2	3L-9410	CONE				N						
1	3P-2792	SEAL RING				N						
4	3P-2793	SEAL RING				N						
4	3P-2794	SEAL RING				N						
2	3P-3321	SEAL				N						
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Description								Unit Price		Extension		
* * * PROFORMA INVOICE * * *										*****		
13	3S-2708	PIN				S						
1	4F-4097	RING				S						
1	5J-1086	SEAL O RING				S						
10	5M-2054	BEARING A				N						
4	5M-6126	BEARING A				S						
1	5M-6187	RING				N						
8	5M-7925	BEARING A				N						
1	5P-0403	BEARING				N						
2	5P-2587	SEAL O RING				S						
1	5P-7818	SEAL				S						
1	5P-8286	SEAL O RING				S						
11	6D-7889	SEAL				S						
1	6F-0156	RING				N						
1	6S-1753	RING				N						
2	6V-0973	SEAL				S						
3	6Y-3484	BEARING				N						
2	6Y-5793	RING SEAL				N						
1	6Y-6328	SHIM				N						
1	7D-8636	CONE-BIG				S						
1	7D-8637	CUP BEARING				S						
3	7K-9204	SEAL				S						
1	7L-2181	SEAL O RING				N						
18	8E-8304	DISC				S						
8	8E-8316	DISC				N						
1	8H-8257	SEAL-O-RING				N						
2	8M-4390	SEAL O RING				S						
1	8P-4617	SEAL				N						
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PSO/WO No.	Doc Date 11-11-21	PC 10	LC 1Z	MC 10	Ship Via		Inv Seq No. 2	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*	Equipment Number	Meter Reading 9326.0	Mach Id No. PC109770A			
Description				Unit Price	Extension			
* * * PROFORMA INVOICE * * *					* * * *			
2	8S-9104	RING-RETAINI	N					
1	9F-3788	RING	N					
1	9M-1503	RING	N					
1	9M-2095	RING	N					
1	9S-1343	PLUG	N					
1	9S-7949	CUP	N					
1	9S-7950	CONE	N					
1	9W-1579	SPACER	N					
1	9X-4609	SEAL	S					
1	9X-7743	SEAL	S					
2	106-7798	BEARING	N					
4	112-4511	SPRING	N					
2	133-4292	SEAL	S					
1	136-4841	GASKET	N					
3	170-6712	RING-BACKUP	N					
3	171-1391	SEAL-BRAKE	N					
1	175-7895	SEAL-O-RING	S					
3	184-3677	PLATE-REACTI	N					
1	214-7568	SEAL-O RING	S					
1	228-7093	SEAL-O-RING	S					
4	236-8675	DISC FRICTIO	N					
1	238-5082	SEAL-O-RING	S					
1	238-5084	SEAL-O-RING	S					
5	269-7852	SEAL-O-RING	S					
1	269-7885	SEAL-O-RING	S					
16	282-5042	DISC-THRUST	N					
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Description				Unit Price	Extension			
* * * PROFORMA INVOICE * * *					*****			
TOTAL PARTS				SEG. 04				
AIR FREIGHT				F/R LBR				
4.00								
3.00	FREIGHT RECOVERY							
TOTAL MISC CHGS				SEG. 04				
SEGMENT 04 TOTAL								

ENVIROMENTALS								
Sub Total								
GST								
***** NETT 30 DAYS *****								
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ABN: 49 608 544 529

Finmec Pty Ltd

08 9173 1115
accounts@finmec.com.au
Lot 843 Bell Street
Port Hedland WA 6721
www.finmec.com.au

TAX INVOICE

Page: 1 of 1

INVOICE	051931
Date	29/01/2024
Customer Code	TOW02
Purchase Order	00009704

Charge To:
Town of Port Hedland

McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: Cat
Rego/Fleet: VEH
Serial/VIN: TWZ0416
Kms/Hours: 11,632

Compactor emissions plugged, manual purge inaccessible, SIS fault codes: 30903, 31186.
Troubleshoot 4 codes: 30903, 31185, 31186, 38625. ECM issues on ET, suspected AdBlue module problem.
Tested voltages into module (25V).
Tested Ground into module
Check over harness down to DEF pump.
Main pump plug missing pins.
Investigated removed wires,
Removed pump assembly.
Capped all coolant lines.
Travel back to workshop.
Cleaned, Installed pins into plug.
Glued and Installed retainer.
cable-tied harness.
Installed pump, hooked up lines, tested system. Completed ARD system test and system function test.
Checked DEF, coolant, and system levels. Cleared all codes.
Test drove for 10-15 minutes. Informed operator it's ready for use.

(Note: Missing Bottom Filter cover)

*

Materials and Consumables

Electrician

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL

GST

TOTAL



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Invoice Number SI 1674465		Invoice Date 26-02-23		Customer Number 790160		Customer Order Number PO00001624		Store 04	Division G	Salesman 522	Terms 2	Page 1
PSO/WO No. 4M56296		Doc Date 27-12-22		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 75743	
Make AA	Model 836K		Serial Number *CAT0836KPTWZ00416*			Equipment Number VEH128		Meter Reading 10132.0		Mach Id No. PC109770A		
Description								Unit Price		Extension		
AUSTRALIAN REFRIGERATION COUNCIL AUTHORISATION NO:AU24511 MOTOR VEHICLE REPAIR BUSINESS LICENCE NO: MRB9034 troubleshoot aftertreatment fault codes TROUBLESHOOT AFTERTREATMENT SYSTEM Troubleshoot aftertreatment system repair as required David-John Perry 27/12/22 Day - 4.75Hrs Equipment Location: Port hedland land full SMU Reading: 10132 Complaint: After treatment fault *Do a PSR on machine found fault codes on DEF system Started by checking all the live values and found that it is not building up pressure *check all the lines and found the top ex line is leaking DEF *strip component found injector is melted where o ring must seal * make a temp repair with double o ring to get machine in running condition * clear all active events with factory password * Machine can be operated until the correct part arrive to be installed I did explain to the customer it is a temporary Repair												
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	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

Please call PT HEDLAND SERVICE DEPT
at PORT HEDLAND
on (08) 9173 8305

TOWN OF PORT HEDLAND
PO BOX 41
PORT HEDLAND WA 6721

Invoice Number SI 1674465		Invoice Date 26-02-23		Customer Number 790160		Customer Order Number PO00001624		Store 04	Division G	Salesman 522	Terms 2	Page 2
PSO/WO No. 4M56296		Doc Date 27-12-22		PC 10	LC 1Z	MC 10	Ship Via				Inv Seq No. 75743	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*				Equipment Number VEH128		Meter Reading 10132.0			Mach Id No. PC109770A	
Description								Unit Price		Extension		
<p>Walter Ruzvidzo 17/01/23 Day - 6.00Hrs Machine derating Cause: DEF pump pressure low 3090-7 Downloaded PSR Checked fault codes present Opened firewall Penelope, found coolant leak at DEF injection point. Carried emissions system function test, failed Attempted to reset events code using factory password, failed Carried out DEF dosing verification test, got 1.9 kpa DEF tank level dropping drastically Re-ran dosing test Eventually identified DEF leaking at injector Seal at DEF injector Coolant hoses @ DEF injector Complaint: Aftertreatment Fault, Failure to prime Cause: Leaking DEF injector Correction: Removed the tube that the hose seals on to find that the injector has melted again. Booked new injector out from the warehouse. Fitted the new DEF injector supply the head had been connected back to front Replaced the broken cooling hoses and connected in the correct spot. Completed system verification test. No coolant and DEF leaking from the unit. Put the covers back on.</p>												
EFT payments can be made to the following bank A/C: BSB – 036 000 Account Number – 961279 Account Name – WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		CONT'D		
								Credit Amount Including GST				

* Denotes non-returnable Items

Please ignore this invoice if already paid



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office

128-136 Great Eastern Hwy, South Guildford WA 6055

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Make AA	Model 836K		Serial Number *CAT0836KPTWZ00416*			Equipment Number VEH128		Meter Reading 10132.0			Mach Id No. PC109770A		
Description								Unit Price		Extension			
1	AF1	AIR FREIGHT		N		47.36		47.36					
2	W04	WESTRAC R/F NEEF		N		58.90		117.80					
3	9X-8256	WASHER		S		.49		1.47					
2	222-2367	VALVE GP		S		112.08		224.16					
2	378-3178	SEAL		N		26.86		53.72					
3	380-8418	BOLT-FLANGE		N		14.56		43.68					
1	384-8750	COIL AS		S		38.90		38.90					
60	418-2065	HOSE BULK		N		.18		10.80					
1	418-2073	GASKET AS		S		7.31		7.31					
4	428-8808	CLAMP-HOSE		N		3.14		12.56					
2	485-9752	INJECTOR AS-		S		668.60		1337.20					
TOTAL PARTS								SEG.	01	1894.96 *			
TOTAL LABOR								SEG.	01	3078.75 *			
SEGMENT 01 TOTAL										4973.71 T			

PERFORM MAINTENANCE ON ACCUMULATOR PRESS ALARM													
Customer request to look at low brake pressure alarm coming on. check pressures in accumulators.													
David-John Perry 31/12/22 Day - 7.25Hrs													
Equipment Location: Port hedland land full													
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Invoice Number SI 1674465	Invoice Date 26-02-23	Customer Number 790160	Customer Order Number PO00001624	Store 04	Division G	Salesman 522	Terms 2	Page 5
PSO/WO No. 4M56296	Doc Date 27-12-22	PC 10	LC 1Z	MC 10	Ship Via		Inv Seq No. 75743	
Make AA	Model 836K	Serial Number *CAT0836KPTWZ00416*	Equipment Number VEH128	Meter Reading 10132.0			Mach Id No. PC109770A	
Description				Unit Price	Extension			
1	W04	WESTRAC R/F NEFP	N	58.90			58.90	
1	2M-9780	SEAL O RING	S	2.19			2.19	
2	3J-1907	SEAL	S	1.76			3.52	
2	3J-7354	SEAL O RING	S	1.60			3.20	
1	3K-0360	SEAL	S	1.99			1.99	
2	177-3868	VALVE-CHECK	N	127.44			254.88	
1	369-8167	VALVE GP	N	384.50			384.50	
1	369-8183	VALVE GP-PRE	N	370.03			370.03	
1	423-1880	VALVE GP-CON	N	346.25			346.25	
TOTAL PARTS				SEG. 02			1497.51	*
TOTAL LABOR				SEG. 02			3136.25	*
SEGMENT 02 TOTAL							4633.76	T

TRAVEL TO/FROM MACHINE AT CUSTOMERS SITE								
TOTAL LABOR				SEG. 99			48.75	*
SEGMENT 99 TOTAL							48.75	T
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Make AA	Model 836K		Serial Number *CAT0836KPTWZ00416*			Equipment Number VEH128		Meter Reading 10132.0			Mach Id No. PC109770A		
Description								Unit Price		Extension			
-----								-----		-----			
ENVIROMENTALS										187.91 T			
Sub Total										9844.13			
GST										984.41 T			
***** NETT 30 DAYS *****													
PAYMENT TERMS 30 DAYS													
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		10828.54			
								Credit Amount Including GST					

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ABN: 49 608 544 529

08 9173 1115
accounts@finmec.com.au
Lot 843 Bell Street
Port Hedland WA 6721
www.finmec.com.au

TAX INVOICE

Page: 1 of 1

INVOICE 050146
Date 19/09/2023
Customer Code TOW02
Purchase Order 00007366

Charge To:
Town of Port Hedland
McGregor Street
Port Hedland WA 6721



MRB7794

ARC

AU51638

Date	Details	Qty	Rate	Total
------	---------	-----	------	-------

Make/Model: Cat
Serial/VIN:TWZ416
Kms/Hours:11279hrs

Travel to landfill
Drain contaminated adblue
Flush tank
Fill with adblue
Remove and flush dosing lines
Complete purge test
Pressure test lines
Complete after-treatment verification test
Clean up work area
Travel back to Finmec as land fill closed

Travel to landfill
Remove injector assembly
Found blocked injector
Clean injector
Complete dosing accuracy test
Reinstall injector
Complete dosing pressure test
Complete after-treatment verification test
Test machine operation Tested OK

*

Travel back to Finmec

Unpack Ute

20L Ad Blue

Materials and Consumables

Mechanic

Terms: Last Day of Following Period

Direct Deposit

SUBTOTAL

GST

TOTAL

JOB ESTIMATE

Page: 1

Quote Number	12757
Date Quoted	23/11/2023
Job Number	

Company
Town of Port Hedland

Item	Description	Quantity	Unit Price	Total Price
------	-------------	----------	------------	-------------

TOPH- Compactor DEF Faults

Labour

1	Diagnose and Repair DEF back pressure faults Exhaust pipes are excessivley worn and not sealing
---	--

Materials

Pipe
Pipe EX USA
Airfreight
Materials and Consumables

SUB TOTAL :
GST :
TOTAL :