

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

S/W-14139-97

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 29-May-13 Supplier: Hitachi Construction Machinery

CONFIRMATION ORDER

Please carry out the following on [REDACTED] Cat Roller [REDACTED]
 Travel to site, inspect oil leak coming front drum vib motor, seal had failed, remove front motor assembly and returned to workshop, catcon supplied new motor and replaced back to roller on site. Fitted and test

3335667 RX super oil 20Lt	ea	1	\$105.36	\$115.90	\$105.36	\$115.90
4100758 RX super 5lt	ea	1	\$29.53	\$32.48	\$29.53	\$32.48
Labour	ea	3.5	\$109.25	\$120.17	\$382.38	\$420.61
Commercial vehicle	ea	38	\$1.50	\$1.65	\$57.00	\$62.70
Enviro charge	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
Sundries	ea	1	\$31.90	\$35.09	\$31.90	\$35.09
			Order Totals		\$621.16	\$683.28

Date: 27-May-13 Supplier: Hitachi Construction Machinery

Please carry out the following on [REDACTED]s Cat Roller [REDACTED]
 Carry out inspection on vib not working on CC 10 CAT roller in workshop removed dash.
 Assembly to chase down short, found solenoid burnt out and supplied and fitted new solenoid. Rear vibration bearing shaft damaged. Remove rear drum assembly and made up parts list - [REDACTED] purchased parts from Cavpower.
 Reassembled rear drum with new parts. Seat frame broken weld, weld seat into set position. Replace front drum bearing and vibe pump on one side. Repair wires rubber through under water tank, this repaired the starting fault.

TY25627 yellow spray paint	ea	1	\$20.80	\$22.88	\$20.80	\$22.88
4100758 RX super oil 5Lt	ea	2	\$29.53	\$32.48	\$59.06	\$64.97

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 27-May-13 Supplier: Hitachi Construction Machinery						
Solenoid	ea	1	\$241.93	\$266.12	\$241.93	\$266.12
Freight charge	ea	1	\$42.90	\$47.19	\$42.90	\$47.19
Enviro charge	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
Sundries	ea	1	\$310.00	\$341.00	\$310.00	\$341.00
Labour	ea	43.39	\$109.00	\$119.90	\$4,729.51	\$5,202.46
			Order Totals		\$5,454.20	\$5,999.62

Date: 22-Apr-13 Supplier: Hardy Spicer

CONFIRMATION ORDER

Please carry out the following on [REDACTED]s Cat Roller (s)

Inspect rear drum for oil leak - could not fix - seals need changing

Labour	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
			Order Totals		\$80.00	\$88.00

Date: 22-Mar-13 Supplier: Cavill Power Products (Enfield)

Please carry out the following on [REDACTED] Cat Roller ([REDACTED])

103-6006 - seal ring	ea	2	\$38.30	\$42.13	\$76.60	\$84.26
1G-6134 ball bearing	ea	1	\$177.74	\$195.51	\$177.74	\$195.51
			Order Totals		\$254.34	\$279.77

Date: 08-Mar-13 Supplier: Cavill Power Products (Parts Store)

Please carry out the following on [REDACTED] Cat Roller ([REDACTED])

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Cavill Power Products (Parts Store)						
Parts from rear drum from Cavpower						
1G-6800 plate	ea	1	\$210.90	\$231.99	\$210.90	\$231.99
103-6006 ring / seal	ea	2	\$38.30	\$42.13	\$76.60	\$84.26
236-4161 Support assy	ea	1	\$286.07	\$314.68	\$286.07	\$314.68
1G-6134 bearing	ea	1	\$177.74	\$195.51	\$177.74	\$195.51
3E-4363 ring	ea	1	\$11.17	\$12.29	\$11.17	\$12.29
157-6355 shaft assy	ea	1	\$1,274.99	\$1,402.49	\$1,274.99	\$1,402.49
156-9037 motor group	ea	1	\$716.24	\$787.86	\$716.24	\$787.86
390-0804 motor group	ea	1	\$716.24	\$787.86	\$716.24	\$787.86
					Order Totals	\$3,469.95
						\$3,816.95

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 28-Nov-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED]'s Cat Roller [REDACTED]						
Carry out inspection on unit, fit and test indicator light; replace battery terminals, fit up hose assembly, pressure clean						
Bonnet stay	ea	1	\$33.80	\$37.18	\$33.80	\$37.18
Grommet for roller bonnet strut	ea	1	\$5.29	\$5.82	\$5.29	\$5.82
Freight charge for parts	ea	1	\$19.50	\$21.45	\$19.50	\$21.45
Rod for bonnet stay	ea	1	\$60.74	\$66.81	\$60.74	\$66.81
Sundreis	ea	1	\$27.85	\$30.64	\$27.85	\$30.64
Environmental charge	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
Labour	ea	4.04	\$115.00	\$126.50	\$464.60	\$511.06
			<u>Order Totals</u>		<u>\$626.78</u>	<u>\$689.46</u>

Date: 27-Nov-12 Supplier: William M Warnes						
CONFIRMATION ORDER						
Please carry out the following on [REDACTED] Cat Twin Drum Roller ([REDACTED])						
Gouge out & weld crack either side at rear drum structural support area						
Labour	ea	2	\$70.00	\$77.00	\$140.00	\$154.00
Consumables - wire and gas	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
Machinery	ea	1	\$24.00	\$26.40	\$24.00	\$26.40
			<u>Order Totals</u>		<u>\$194.00</u>	<u>\$213.40</u>

Date: 09-Nov-12 Supplier: Hitachi Construction Machinery						
Please carry out the following on [REDACTED]'s Cat Roller ([REDACTED])						
500hr service as quoted by Hitachi -						

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Hitachi Construction Machinery						
Date: 09-Nov-12						
[REDACTED]						
3335667 - RX Super 20lt	lt	1	\$105.36	\$115.90	\$105.36	\$115.90
Fan belt	ea	1	\$182.00	\$200.20	\$182.00	\$200.20
Air indicator	ea	1	\$39.00	\$42.90	\$39.00	\$42.90
Hose	ea	1	\$260.00	\$286.00	\$260.00	\$286.00
P502016 lube spin-on full flow	ea	1	\$9.57	\$10.53	\$9.57	\$10.53
P551423 fuel / water separator spin on	ea	1	\$23.40	\$25.74	\$23.40	\$25.74
P822858 radial seal safety	ea	1	\$30.59	\$33.65	\$30.59	\$33.65
P821575 - air primary radial seal	ea	1	\$31.34	\$34.47	\$31.34	\$34.47
Labour	hr	6	\$115.00	\$126.50	\$690.00	\$759.00
Environmental charge	ea	30	\$0.01	\$0.01	\$0.30	\$0.33
Sundries	ea	1	\$40.32	\$44.35	\$40.32	\$44.35
			Order Totals		\$1,411.88	\$1,553.07

Supplier: Densley Earthmoving Repairs (prv. Petromech)

Date: 07-Aug-12

CONFIRMATION ORDER

Please carry out the following on [REDACTED]'s Cat Roller ([REDACTED])

Check for not starting

Labour	hr	5	\$90.00	\$99.00	\$450.00	\$495.00
Labour	hr	1.5	\$100.00	\$110.00	\$150.00	\$165.00
Travel	km	40	\$1.00	\$1.10	\$40.00	\$44.00
			Order Totals		\$640.00	\$704.00

Supplier: Densley Earthmoving Repairs (prv. Petromech)

Date: 03-Aug-12

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 03-Aug-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)						
CONFIRMATION ORDER						
Please carry out the following on Cat Roller [REDACTED]						
check for not starting problem	hr	7.5	\$90.00	\$99.00	\$675.00	\$742.50
Parts	ea	1	\$32.50	\$35.75	\$32.50	\$35.75
Travel	km	130	\$1.00	\$1.10	\$130.00	\$143.00
			<u>Order Totals</u>		<u>\$837.50</u>	<u>\$921.25</u>

Date: 26-Mar-12 Supplier: Densley Earthmoving Repairs (prv. Petromech)						
Carry out inspection and repair of electrical systems to [REDACTED] Twin Drum Roller						
Test and repair reverse alarm and work lights	ea	1	\$405.50	\$446.05	\$405.50	\$446.05
			<u>Order Totals</u>		<u>\$405.50</u>	<u>\$446.05</u>

Date: 20-Sep-11 Supplier: Pace Automotive						
Please carry out the following to [REDACTED] CAT 2 ton Roller::						
Travel to site [REDACTED], site contact [REDACTED], test and advise on faulty battery. Check current draw.	hr	1	\$75.00	\$82.50	\$75.00	\$82.50
labour	km	20	\$1.00	\$1.10	\$20.00	\$22.00
Travel	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
consumables			<u>Order Totals</u>		<u>\$110.00</u>	<u>\$121.00</u>

Date: 06-May-11 Supplier: Overall Heavy Equipment Pty Ltd						
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Orders for Asset : [REDACTED] Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Date: 06-May-11 Supplier: Overall Heavy Equipment Pty Ltd						
Please carry out the following to [REDACTED] Caterpillar Padfoot Roller						
Travel to site locate machine. Trouble shoot electrical system. Ignition wire on the back of the starter motor solenoid not connected. Reconnect terminal.						
Travel	hr	2	\$80.00	\$88.00	\$160.00	\$176.00
labour	ea	1.5	\$80.00	\$88.00	\$120.00	\$132.00
kms	ea	78	\$0.80	\$0.88	\$62.40	\$68.64
[REDACTED]						
Order Totals					\$342.40	\$376.64

[REDACTED] Date: 06-May-11 Supplier: Overall Heavy Equipment Pty Ltd						
Please carry out the following to [REDACTED] caterpillar roller						
Travel to site. Carry out 500 hr service. Cooling system was filled with rusty coloured water. Cooling system strained from engine block and radiator. Cooling system filled with CAT ELC coolant. Park brake switch damaged therefore park brake could not be a						
Travel	hr	2	\$80.00	\$88.00	\$160.00	\$176.00
labour	ea	2	\$80.00	\$88.00	\$160.00	\$176.00
kms	ea	78	\$0.80	\$0.88	\$62.40	\$68.64
park brake switch assembly	ea	1	\$287.54	\$316.29	\$287.54	\$316.29
500 hr service	ea	1	\$169.69	\$186.66	\$169.69	\$186.66
engine oil coolant replacement	ea	1	\$130.88	\$143.97	\$130.88	\$143.97
[REDACTED]						
Order Totals					\$970.51	\$1,067.56

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 21-Dec-10 Supplier: Overall Heavy Equipment Pty Ltd						
Please carry out the following on [REDACTED] Double Drum Vibrating Rollers	it	1	\$370.80	\$407.88	\$370.80	\$407.88
Travel to Cavpower, collect new Cat battery. Travel to [REDACTED] e. Wait for entry to site. Wait for machine to become available. Check alternator belt. OK check alternator voltage at output terminal. = 13.6 volts. Okay. Check battery residual charge. 9 volts. Battery U/S. Replace battery with new item.						
Order Totals					\$370.80	\$407.88

Date: 03-Nov-10 Supplier: Somerled Services						
Travel to [REDACTED] and replace fan belts on [REDACTED] Cat CB224E Roller	it	1	\$683.27	\$751.60	\$683.27	\$751.60
Order Totals					\$683.27	\$751.60

Date: 08-Oct-10 Supplier: Thomson Diesel Services						
Travel to Dry Creek and carry out the following repairs on [REDACTED] Cat CB224E Roller [REDACTED] Replace beacon, indicator lens, vib switch and fire extinguisher	it	1	\$531.36	\$584.50	\$531.36	\$584.50
Order Totals					\$531.36	\$584.50

Date: 02-Sep-10 Supplier: Barrys Auto Electrical						
Travel to [REDACTED] and repair beacon wiring on [REDACTED] Cat CB224E Roller [REDACTED]	it	1	\$75.09	\$82.60	\$75.09	\$82.60
Order Totals					\$75.09	\$82.60

Date: 30-Jul-10 Supplier: Barrys Auto Electrical						
Travel to Dry Creek and repair beacon on [REDACTED] Cat CB224E Roller [REDACTED]	it	1	\$82.32	\$90.55	\$82.32	\$90.55

Orders for Asset : **[REDACTED]** - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Supplier: Barrys Auto Electrical						
Date: 30-Jul-10	Order Totals					
						\$82.32
						\$90.55
Supplier: Overall Heavy Equipment Pty Ltd						
Date: 31-May-10						
Travel to [REDACTED] and inspect noise from engine at low idle on [REDACTED] it 1 \$80.00 \$88.00 \$88.00						
Cat CB224E Roller [REDACTED]						
Tensioned bolts around radiator assy due to vibrating loose.						
	Order Totals					\$88.00
Supplier: Cavill Power Products (Enfield)						
Date: 12-May-10						
Supply for collection						
162-2468 belt for [REDACTED] Cat CB224E Roller ([REDACTED]) it 1 \$15.96 \$17.56 \$17.56						
	Order Totals					\$17.56
Supplier: Somerled Services						
Date: 31-Mar-10						
Travel to [REDACTED] and repair bonnet hinges on [REDACTED] Cat CB224E it 1 \$722.55 \$794.80 \$794.80						
Roller ([REDACTED])						
	Order Totals					\$794.80
Supplier: Somerled Services						
Date: 29-Jan-10						
Travel to Angle Park and carry out the following works on [REDACTED] Cat it 1 \$1,921.49 \$2,113.64 \$2,113.64						
CB224E Roller ([REDACTED])						
1000 hour service (current hours: 979). Remove and repair radiator. Replace broken bonnet hinges.						
	Order Totals					\$2,113.64

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 06-May-08 Supplier: Cleary Bros.						
Supply & fit rose joints and battery to Roller [REDACTED]	ls	1	\$338.97	\$372.87	\$338.97	\$372.87
Completed on 04/04/2008				<u>Order Totals</u>	<u>\$338.97</u>	<u>\$372.87</u>
Date: 07-Jan-08 Supplier: Westrac (Wollongong)						
[REDACTED] travel to [REDACTED] on, dapto and carry out 500 hour service on [REDACTED] cat CB224E roller, s/n 22400659 ([REDACTED]) booked for Friday 11/1/07 estimate price only						
		1	\$909.09	\$1,000.00	\$909.09	\$1,000.00
				<u>Order Totals</u>	<u>\$909.09</u>	<u>\$1,000.00</u>
Date: 21-May-07 Supplier: Buckland Auto Electrician Pty Ltd						
CONFIRMATION ORDER OF WORKS ALREADY COMPLETED						
Conduct the following on [REDACTED] CAT 2.7T Roller ([REDACTED])						
check for shorts						
check for intermittent faults						
check rev alarm & beacon						
report to client	LS	1	\$93.75	\$103.13	\$93.75	\$103.13
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
				<u>Order Totals</u>	<u>\$93.75</u>	<u>\$103.13</u>
Date: 22-Dec-06 Supplier: Barrys Auto Electrical						

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
[REDACTED] Date: 22-Dec-06 Supplier: Barrys Auto Electrical						
Repair fault with reverse alarm & beacon on [REDACTED] CAT Roller [REDACTED]						
Quoted	1		\$69.50	\$76.45	\$69.50	\$76.45
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$69.50	\$76.45

[REDACTED] Date: 30-Nov-06 Supplier: Cavill Power Products (Enfield)						
Travel to [REDACTED] conduct 250hr service on [REDACTED]						
Cat roller ([REDACTED])						
Quoted	1		\$281.11	\$309.22	\$281.11	\$309.22
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						
Order Totals					\$281.11	\$309.22

[REDACTED] Date: 30-Nov-06 Supplier: Cavill Power Products (Enfield)						
Travel to [REDACTED] and repair rotating beacon & reverse alarm on [REDACTED] Cat roller ([REDACTED])						
Quoted	1		\$540.15	\$594.17	\$540.15	\$594.17
"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."						

Orders for Asset : [REDACTED] - Caterpillar CB224E 2.7T Double Drum Vibrating Rollers.

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
Date: 30-Nov-06 Supplier: Cavill Power Products (Enfield)						
Order Totals					\$540.15	\$594.17

Date: 05-Apr-06 Supplier: Cavill Power Products (Enfield)						
attn: Frank						
Repairs to [REDACTED] CB224E Roller [REDACTED] for damaged caused by rough roads in states far north						
Replace missing rear scraper bar assy & bent mounting bracket. Unblock all the spray bar nozzles on front & rear of machine.						
Test operation of water spray system. Replace broken front RH headlight assy.						
Tighten bonnet mounting bolts & various other loose bolts on machine.						
Replace damaged radiator fan & mounts & repair cracks in rear frame floor plate. Clean air filters, check fluid levels, operate machine & check all functions. All ok						
Warranty work completed at no charge: Replace canopy & supports, replace damaged dash & repair wiring looms. Replace missing operators seat						
1			\$3,114.38	\$3,425.82	\$3,114.38	\$3,425.82
Order Totals					\$3,114.38	\$3,425.82

Date: 24-Feb-06 Supplier: Performance Towing						
[REDACTED] and collect Cat 3tonne Roller [REDACTED]						
Deliver to [REDACTED]						
hourly rate - approx 3 hrs						
3	hr		\$45.00	\$49.50	\$135.00	\$148.50
Order Totals					\$135.00	\$148.50