

D222

Dozer Straight Blade ** WARRANTY 5 YRS 10,000 HRS

2022 Caterpillar D9 | 4,101 Hours

Profile

Tasks

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Total Cost: \$14,437.21 Parts: \$6,813.98 Labor: \$7,515.50

Date	Work Order	Tasks	Total	Notes
Oct 22, 2025	2499	Equalizer bar pins - ensure grease is getting to pins and lubricating joint; Inspect roller frame for leaks; Radiator Pressure cap - Inspect and clean replace if needed; Refrigerant Dryer - replace	\$0.00	
Mar 21, 2025	2390	Change all hydraulic filters and collect oil sample	\$0.00	
Mar 21, 2025	2389	Change Hydraulic oil and filters; Change final drive oil	\$0.00	
Mar 4, 2025	2377	Change Engine Oil & Filters; Change Fuel filters and water separator; Change Transmission Oil; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt-replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner;	\$0.00	

Date	Work Order	Tasks	Total	Notes
		Engine secondary air filter check - replace never clean; Equalizer bar center pin-ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades		
Feb 25, 2025	2370	Battery - Clean and inspect connections; Change Transmission Filters; Change crankcase breather Filter; Front Idler positions - check position and adjust if needed	\$0.00	
Nov 7, 2024	2281	Change Engine Oil & Filters; Change Fuel filters and water separator; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt- replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin- ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$712.90	
Nov 4, 2024	2277	Replace Edges	\$3,198.12	
Oct 28, 2024	2256	Equalizer bar pins - ensure grease is getting to pins and lubricating joint; Inspect roller frame for leaks; Radiator Pressure cap - Inspect and clean replace if needed; Refrigerant Dryer - replace	\$216.00	
Sep 20, 2024	2251	fuel leak; harness repair	\$537.10	
Aug 13, 2024	2208	Change all hydraulic filters and collect oil sample	\$602.61	
Jul 29, 2024	2088	Install Segments; Remove tracks for pin turn.	\$2,646.00	

Date	Work Order	Tasks	Total	Notes
Jul 22, 2024	2188	Cooling system water temperature regulator - thermostat replace it and o-ring gasket	\$0.00	
Jul 19, 2024	2179	Change Engine Oil & Filters; Change Fuel filters and water separator; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt- replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin- ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$1,267.88	
Jul 1, 2024	2162	Change Transmission Oil	\$432.00	
Jun 24, 2024	2138	Battery - Clean and inspect connections; Change Transmission Filters; Change Transmission Oil; Change crankcase breather Filter; Front Idler positions - check position and adjust if needed	\$535.69	
Apr 1, 2024	2005	replace handle	\$1,069.47	
Oct 5, 2023	1861	Change Engine Oil & Filters; Change Fuel filters and water separator; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt- replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin- ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$651.02	

Date	Work Order	Tasks	Total	Notes
Oct 3, 2023	1863	Equalizer bar pins - ensure grease is getting to pins and lubricating joint; Inspect roller frame for leaks; Radiator Pressure cap - Inspect and clean replace if needed; Refrigerant Dryer - replace	\$0.00	
Aug 2, 2023	1812	Change Hydraulic oil and filters; Change final drive oil	\$0.00	
Aug 2, 2023	1806	Change Engine Oil & Filters; Change Fuel filters and water separator; Change all hydraulic filters and collect oil sample; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt- replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin- ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$0.00	
Jul 27, 2023	1809	Battery - Clean and inspect connections; Change Transmission Filters; Change Transmission Oil; Change crankcase breather Filter; Front Idler positions - check position and adjust if needed	\$0.00	
May 19, 2023	1769	Change Engine Oil & Filters; Change Fuel filters and water separator; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt- replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin- ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$679.52	

Date	Work Order	Tasks	Total	Notes
Mar 15, 2023	1711	Battery - Clean and inspect connections; Change Transmission Filters; Change Transmission Oil; Change crankcase breather Filter; Front Idler positions - check position and adjust if needed	\$381.50	
Mar 10, 2023	1701	Change Engine Oil & Filters; Change Fuel filters and water separator; Change all hydraulic filters and collect oil sample; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt-replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin-ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$751.06	
Dec 12, 2022	1631	Change all hydraulic filters and collect oil sample; Change steering charge filter; Check Final drive oil and collect sample; Check Recoil Spring compartment oil level; Check engine belt-replace if needed; Check pivot shaft oil; Check/adjust tracks as needed; Clean engine air precleaner; Engine secondary air filter check - replace never clean; Equalizer bar center pin-ensure proper grease is getting to pin; Indicators & gauges - ensures self test is performed when keyed on and gauges work properly; Trunnion Bearing - ensure proper lubrication 6-way blades	\$0.00	

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Dec 12, 2022	1629	Change Engine Oil & Filters; Change Fuel filters and water separator; Change cab fresh air filter; Change cab recirculation filter; Change primary Air Filter; Change secondary air filter	\$621.84	
Nov 9, 2022	1604	Break in oil change	\$134.50	

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Accrual Basis

Pollard and Sons Excavating, LLC Transaction Detail By Account All Transactions

Memo	Class	Cir	Split	Debit
Secondary fuel filter troubleshoot: removed old filters, installed new, got codes cleared and ra...	D222 - 22...		2000 · Account...	377.15
Liner package for blade & side cutters 3/8" on 3/8" overlay; job no: 225988 ticket no: 84430	D222 - 22...		2000 · Account...	13,469.70
Liner package for blade & side cutters 3/8" on 3/8" overlay; job no: 225988 ticket no: 84420 (2n...	D222 - 22...		2000 · Account...	13,469.70
Shim (2)	D222 - 22...		2000 · Account...	95.77
Replace antenna/radio-wrong antenna, so removed, ordered new, and replaced with new, put head il...	D222 - 22...		2000 · Account...	1,184.63
Bit in (1); bit in (1); bolt (39); washer (39); nut (39)	D222 - 22...		2000 · Account...	1,929.81
Monitor stuck on cat logo; shut down master switch and let set for 5 min; restarted monitor it w...	D222 - 22...		2000 · Account...	376.30
Element as; Element as; element as; filter; filter as fu	D222 - 22...		2000 · Account...	244.23
Plow bolt 1inX3-1/2in (7); flat washer 1in (7); nut 1in (7)	D222 - 22...		2000 · Account...	37.92
Handle As (1)	D222 - 22...		2000 · Account...	494.78
Handhold handle (1)	D222 - 22...		2000 · Account...	498.85
Srv call-wash tracks off and unbolt; bushings are wore; used a buffer pad on bushing; oiled each...	D222 - 22...		2000 · Account...	16,864.18
Nut (60); bolt (60); washer (60); segment (10)	D222 - 22...		2000 · Account...	2,920.94
O-ring (2); o-ring; hexagonal tee adapter; o-ring; nipple; hydraulic oil dust cap, threa...	D222 - 22...		2000 · Account...	321.10
Transmission pressure sensor (1), seal (1)	D222 - 22...		2000 · Account...	480.20
Connector socket (1); 3 pin connector plug (1)	D222 - 22...		2000 · Account...	8.07
Ceneter edge; outer edge; LH cuppend end bit; RH cupped end bit; plow bolt 1in X 3-1/2in (39); n...	D222 - 22...		2000 · Account...	2,874.85
Travel to and from: Replaced sensor-sensor and labor was covered under warranty, only charged to...	D222 - 22...		2000 · Account...	510.79
Cap as-fuel (2)	D222 - 22...		2000 · Account...	268.65
Ext warranty-hcc control; service labor	D222 - 22...		2000 · Account...	1,022.90

57,450.52

57,450.52

57,450.52

10:15 AM

11/03/25

Accrual Basis

Pollard and Sons Excavating, LLC
Transaction Detail By Account
All Transactions

Type	Date	Num	Name
5040JOB - Equipment - COGS			
5047 - Equipment Repairs			
Bill	11/28/2022	SVIV1...	Scotty's Contracting:...
Bill	12/02/2022	29933	Scotty's Contracting:...
Bill	12/29/2022	30149	Scotty's Contracting:...
Bill	03/16/2023	INV02...	Scotty's Contracting:...
Bill	05/30/2023	SVIV1...	Scotty's Contracting:...
Bill	08/24/2023	INV02...	Scotty's Contracting:...
Bill	08/24/2023	SVIV1...	Scotty's Contracting:...
Bill	10/04/2023	INV02...	Scotty's Contracting:...
Bill	10/18/2023	101243	Scotty's Contracting:...
Bill	03/20/2024	INV02...	Boral Resources, LL...
Bill	03/22/2024	INV02...	Boral Resources, LL...
Bill	06/13/2024	SVIV1...	Boral Resources, LL...
Bill	06/13/2024	INV02...	Boral Resources, LL...
Bill	09/13/2024	INV02...	Boral Resources, LL...
Bill	09/17/2024	INV02...	Boral Resources, LL...
Bill	09/20/2024	INV02...	Boral Resources, LL...
Bill	10/24/2024	107945	Boral Resources, LL...
Bill	01/23/2025	SVIV1...	Commonwealth of K...
Bill	02/26/2025	INV02...	Warren Paving, Inc...
Bill	02/28/2025	INV02...	Warrior Coal Compa...

Total 5047 - Equipment Repairs

Total 5040JOB - Equipment - COGS

TOTAL