



McCoy Construction & Forestry, Inc.
200 Erb Industrial Drive
Fenton, MO 63026
Phone: (636) 349-0200
Fax: (636) 349-4426
<https://mccoycf.com/>

Remit Payment to:
McCoy Construction & Forestry, Inc.
ATTN: Accounts Receivable
200 Erb Industrial Dr.
Fenton, MO 63026



Invoice To Account No: 81004

WARRANTY CUSTOMER

Phone:

Deliver To:

JV DEVELOPMENT
10111 ROUBIDOUX SPRINGS RD
CADET MO 63630

Phone: (573)330-4563

/GEN12- Warranty
COMPLAINT:
01 REPLACE MOTOR

CORRECTION:

SERVICE INVOICE

Invoice Number: 580442121321

Invoice Date: 10/27/2021

Location: 21

Work Order Number: 414316

Payment Type: Account

Make/Model: JOHN DEERE 331G

Meter Reading: 2259

Serial Number: 1T0331GKVHF312798

Eq ID: ERB32557

Fleet No:

Page: 1 of 5



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/GEN12- Warranty

24aug21

Prepared machine for engine removal. Looked up parts for machine.

25aug21

Drained coolant, hydraulic oil and fuel. Removed wiring, def, fuel, and hydraulic hoses and got cooling package ready for removal. Customer had already disassembled many items from machine.

30aug21

Removed hydraulic tank. Removed hoses, lines, and electrical connections on engine and pumps. Removed engine, hydrostatic pumps and hydraulic pump from machine. Cleaned dirt from belly pan of machine (2 wheelbarrows).

7sep21

Unpack engine from crate.

9sep21

Removed parts for transfer to new engine.

21sep21

Moved parts from old engine to new engine. Cleaned parts as needed. Removed and installed the following items: alternator, a/c pump and mounts, pulleys and belt, hydrostatic pumps, side supports for engine/pumps.

22sep21

Installed engine, pumps into frame of machine. Hooked up hoses to hydrostatic pumps.

23sep21

Installed hydraulic tank, after-treatment system. Hooked up hoses and wiring for hydraulic tank. (Found missing hardware from customer disassembling engine before it was brought to us) I had to get new hardware/bolts in order finish installing components.

24sep21

Installed cooling package (note cooling package had to be taken out and power washed / cleaned because it was extremely dirty once it was cleaned i finished installing it and hooking up hoses and electrical. (Removed charge air cooler to have internally cleaned since motor had failed and there was a question if there was any dirt that had gone through it). Hooked up fuel lines and installed fuel pump and filter housing. (Customer had removed many items from machine again missing hardware/bolts, had to get new ones in order for me to finish installing).

1oct21

Installed hood, charge air cooler, fuel cooler, connected wiring, def pump and hoses.

4oct21

Finished hooking up after-treatment

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Machine hooking up after treatment.

Machine has coolant leak at front of engine area.

5oct21

Found loose clamp (coolant leak). Filled with oil and coolant. Installed new ecu and updated payloads. Installed new payload for VC1, ECU, and HCU. Started and ran machine. Vacuumed and filled with R134 for air conditioner.

Checked for leaks.

6oct21

Installed panels, topped off hydraulic oil.

7oct21

Packed up old engine. Cleaned bay.

OLD ENGINE SERNO CH4M31H003319

NEW ENGINE SERNO CH4M31H027714

ITEMS FOUND AFTER INSTALLING ENGINE.

* FOUND L/H BUCKET CYLINDER LEAKING (ROD DAMAGED)

* FOUND R/H BUCKET CYLINDER ROD DAMAGED

* L/h speed sensor not working (throws code)

Informed customer about above items, but declined repair.

1.80 lbs R134

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 03M7185 | Bolt | 5.00 | 0.37 | 0.23 | \$1.15 | N |
| 14M7296 | FLANGE NUT | 12.00 | 1.30 | 0.82 | \$9.84 | N |
| 14M7298 | Flange Nut | 4.00 | 0.94 | 0.59 | \$2.36 | N |
| 14M7396 | Lock Nut | 5.00 | 1.04 | 0.66 | \$3.30 | N |
| 51M7090 | O-Ring | 1.00 | 1.73 | 1.16 | \$1.16 | N |

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/GEN12- Warranty

| | | | | | | |
|-------------|------------------------|-------|-----------|-----------|--------------|---|
| AT436698 | DIESEL ENG | 1.00 | 27,198.46 | 20,696.88 | \$20,696.88 | N |
| AT436698-CR | CORE for:Diesel Engine | -1.00 | 2,000.00 | 2,000.00 | (\$2,000.00) | N |
| R183409 | O-RING | 1.00 | 1.19 | 0.80 | \$0.80 | N |
| R183410 | O-RING | 1.00 | 1.50 | 1.01 | \$1.01 | N |
| TY26575 | COOL-GARD | 4.00 | 16.49 | 12.37 | \$49.48 | N |
| TY26673 | PLUS-50 II | 3.00 | 18.45 | 13.82 | \$41.46 | N |
| TY26674 | PLUS-50 II | 4.00 | 4.65 | 3.48 | \$13.92 | N |
| WH-T120R | NYLON TIES | 10.00 | 0.62 | 0.31 | \$3.10 | N |

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/GEN12- Warranty

WH-T50R

TIES

10.00

0.12

0.06

\$0.60

N

Labor: \$0.00

Parts: \$18,825.06

OL&M: \$0.00

Misc: \$5,846.74

Sub-Total: \$24,671.80

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$19330.06
INVOICE CONTAINS \$6,551.54 DISCOUNT

Customer PO No:

Tax Exempt No: 4183-5298

Advisor: MATT GUNTER

Labor: \$5,280.00

Parts: \$19,330.06

OL&M: \$566.74

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$25,176.80

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Payment in full is due thirty (30) days from the date of invoice (due date) on approved open accounts. Any amount not paid within the thirty (30) days of the due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period. If this is a PowerPlan invoice, the terms of PowerPlan shall govern, and customers should remit to the address on your PowerPlan statements.

Received by: Date: