

**City of Alcoa**

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FLEET DIVISION**Vehicle History****UNIT # 8009****1/1/2003 to 9/25/2025****Unit # 8009****License Plate: GV-4375****110-42100-340****2003 Ford F150****ROW (TJ Cansler)**

Current reading: 180,771, next PM due at: 186,771 (cycle 3)
5 total PM cycles (6,000 mi PM | Cycle 5: Engine, Transmission)

WO: 5512 Fleet Vehicle Initial Setup**MCCAMMON, PHILLIP****5/18/2020 2:14:44PM****WO: 6659 Scheduled PM - Special****GLENN, BRANDON****11/17/2020 1:27:20PM****11/17/2020 1:27:54PM GLENN, BRANDON PM Service w/ washer fluid top off and air filter replacement.****Material Summary**

	SOURCE	DESCRIPTION	QTY	COST
000 - No Task				
	FLEET	10184 Sunoco Oil, Motor, 5W30 (GF-5	6.5	58.57
	FLEET	1372 WIX Filter, Oil, 51372	1.0	5.39
	FLEET	WWF10195 Spectra Solvent, Windshie	1.0	3.61
	FLEET	0984 ZEP Brake cleaner	1.0	2.49
	FLEET	6418 WIX Filter, Air, 46418	1.0	15.98

Material Total: \$86.03**Equipment Summary**

	DESCRIPTION	QTY	COST
000 - No Task			
	F101 Lift Bay 8	1.000	60.00

Equipment Total: \$60.00**Labor Summary**

	LABORNAME	HOURS	SHOP RATE
000 - No Task			
	GLENN, BRANDON	1.50	120.00
	HEPPERLY, BRYAN	1.50	120.00

Labor (Shop Rate: \$80/hr) Total: \$240.00**WO: 6679 Repair****GLENN, BRANDON****11/17/2020 2:04:15PM****11/17/2020 2:02:15PM GLENN, BRANDON Replaced battery due to slow cranking.**

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
032 Cranking System				
	FLEET	BG65 EXIDE Battery, Group 65, S65	1.0	70.81
			Material Total: \$70.81	

Equipment Summary			
	DESCRIPTION	QTY	COST
032 Cranking System			
	F110 Shop Rate - Light Duty	1.000	12.00
			Equipment Total: \$12.00

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
032 Cranking System			
	GLENN, BRANDON	0.20	16.00
	HEPPERLY, BRYAN	0.20	16.00
			Labor (Shop Rate: \$80hr) Total: \$32.00

WO: **7033** Repair

GLENN, BRANDON

2/2/2021 9:37:33AM

2/2/2021 9:38:43AM GLENN, BRANDON Rethreaded #2 spark plug hole and installed helicoil insert. Replaced Plug and ign. Coil.

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
033 Ignition System				
	FLEET	SP493 Motorcraft Plug, Spark SP-493	1.0	3.06
	FLEET	DG508 Motorcraft Coil, Ignition	1.0	36.84
			Material Total: \$39.90	

Equipment Summary			
	DESCRIPTION	QTY	COST
033 Ignition System			
	F110 Shop Rate - Light Duty	1.000	180.00
			Equipment Total: \$180.00

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
033 Ignition System			
	GLENN, BRANDON	3.00	240.00
			Labor (Shop Rate: \$80hr) Total: \$240.00

6/9/2021 7:42:07PM ORTEGA, JESUS REPLACED FAN BELT DUE TO WEAR 11/1/19

REPLACED DEFECTIVE IDLE AIR VALVE ASY 11/1/19

pm service and bg oil flush kit needs idle air valve replaced order new valve 10/31/19

SHIFTER NOT LOCKING IN PARK SOLENOID DEFECTIVE REPLACED SOLENOID 1/28/19

replaced all tires due to wear replaced front brake pads and rotors replaced sway bar links need to ck shifter next day 1/24/19

pm service and bg oil flush 1/29/18

PM service topped off washer fluid. 3/22/17

Replaced rear parking brake shoes due to L side linings torn off. Replaced pads and rotors due to replacing the park brake pads. 3/22/17

pm service and bg oil flush brakes ok 6/13/

RE-WIRED TRAILER, AND INSTALLED 2 NEW LIGHTS 5/16/16

JEFF INSTALLED TIRES 04/26/16

REPLACED SHIFTER TUBE, AND BUSHINGS. 4/14/16

installed ABS CONTROLLER HYDRAULIC 07/08/15

installed batt 07/07/15

Rex installed pads Phil installed master cylinder 06/30/15

installed back up camera 12/17/14

pm service left front sway bar bushings defective r&r bushings replaced front brake pads 9/18/14

added trans fluid 06/30/14

REPLACED STEERING TIRES DUE TO WEAR 5/23/14

plugged LF tire 04/24/13

pm service 4/17/13

replaced front calipers and front pads 7/30/12

r&r windshield wiper 12/28/10

CHANGED TIRES DUE TO REQUEST BY STEVE BIGGARS FOR TALLER TIRES 4/1/08

REPLACED ALL 4 TIRES DUE TO WEAR AT SERVICE 3/11/08

FRONT BRAKES NEED REPLACED DUE TO WEAR R&R PADS PURCHASED PARTS AT NEILL SANDLER FORD 1/16/08

ROTATED TIRE'S FRONT PAD'S ABOUT 1/8 WORN REAR LOOK NEW 10/3/06

ROTATED TIRE'S FRONT PAD'S 1/8 WORN REAR LOOK NEW 4/27/06

ROTATRD TIRE'S REPLACE FRONT AND REAR PAD'S 7/19/05 VENDER NEILL SANDLER

REAR PAD'S SHOULD LAST TILL NEXT SERVICE WILL ROTATE TIRE 1/11/05

REPLACE TIRE'S FRONT PAD'S LOOK NEW CHECK REAR PADS NEXT SERVICE 9/2/04

REPLACE FRONT PAD'S ROTATED TIRE'S 5/4/04

REPAIRED STEERING BOX WARRENTY WORK VENDOR NEILL SANDLER 1/8/04

ROTATED TIRES AND CHECK PADS 1/4 WORN 6/3/2003

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
000 - No Task				
	FLEET	Vehicle Dossier Maintenance	1.0	6,208.48
			Material Total: \$6,208.48	

WO: **8386** Repair

JONES, REX

7/7/2021 8:00:50AM

7/7/2021 1:15:32PM JONES, REX engine stall due to vac leak at pcv pipe elbow r&r elbow at back of throttle body

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
041 Air Intake System				
	GARNER BROS AU	pcv elbow	1.0	11.37
			Material Total: \$11.37	

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
041 Air Intake System			
	JONES, REX	0.70	56.00
			Labor (Shop Rate: \$80/hr) Total: \$56.00

WO: **8726** Repair

JONES, REX

8/31/2021 1:27:00PM

8/31/2021 1:31:19PM JONES, REX added 2 qt of oil at repair

8/31/2021 1:27:46PM JONES, REX 1# cylinder miss fire replaced plug and coil pack

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
040 Engine / Motor Systems Group				
	FLEET	SP493 Motorcraft Plug, Spark SP-493	1.0	3.06
	FLEET	DG508 Motorcraft Coil, Ignition	1.0	42.81
	FLEET	10184 Sunoco Oil, Motor, 5W30 (GF-5	2.0	15.00
			Material Total: \$60.87	

Equipment Summary			
	DESCRIPTION	QTY	COST
040 Engine / Motor Systems Group	F108 SNAP-ON	1.000	12.00
	Equipment Total: \$12.00		

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
040 Engine / Motor Systems Group	JONES, REX	0.70	56.00
	Labor (Shop Rate: \$80hr) Total: \$56.00		

WO: **9455** Scheduled PM - Special

JONES, REX

1/21/2022 7:44:50AM

1/21/2022 7:45:06AM JONES, REX pm service bg oil flush kit

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
000 - No Task				
	FLEET	1372 WIX Filter, Oil, 51372	1.0	3.68
	FLEET	6418 WIX Filter, Air, 46418	1.0	15.50
	FLEET	10184 Sunoco Oil, Motor, 5W30 (GF-5	6.0	19.32
	FLEET	6577 BG Flush Kit, Gas Engine, 6577\	1.0	34.00
	FLEET	WWF10195 Spectra Solvent, Windshie	1.0	3.87
	GARNER BROS A	oil drain plug	1.0	1.80
				Material Total: \$78.17

Equipment Summary			
	DESCRIPTION	QTY	COST
000 - No Task	F101 Lift Bay 8	1.000	72.00
	Equipment Total: \$72.00		

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
000 - No Task	JONES, REX	1.80	144.00
	Labor (Shop Rate: \$80hr) Total: \$144.00		

WO: **9615** Repair

JONES, REX

2/21/2022 7:33:16AM

2/21/2022 7:34:42AM JONES, REX battery light on ck alt only putting out 11 volts order alt and replaced new alt putting out 14 volts

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
031 Charging System				
	KEN SMITH AUTO	IALTERNATOR	1.0	164.68
	KEN SMITH AUTO	ICORE CHARGE	1.0	16.50
			Material Total: \$181.18	

Equipment Summary				
		DESCRIPTION	QTY	COST
031 Charging System				
		F110 Shop Rate - Light Duty	1.000	78.00
			Equipment Total: \$78.00	

Labor Summary				
		LABORNAME	HOURS	SHOP RATE
031 Charging System				
		JONES, REX	1.30	104.00
			Labor (Shop Rate: \$80hr) Total: \$104.00	

WO: **9818** Check - PreTrip

3/31/2022 1:38:42PM

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
000 - No Task				
	FLEET	10184 Sunoco Oil, Motor, 5W30 (GF-5	2.5	8.05
			Material Total: \$8.05	

WO: **10121** Repair

GLENN, BRANDON

6/3/2022 8:00:00AM

6/3/2022 9:57:45AM GLENN, BRANDON Truck died next to pool. Found serp belt was broken. Replaced belt and locked up tensioner.

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
040 Engine / Motor Systems Group				
	KEN SMITH AUTO	ISerp. Belt	1.0	15.05
	KEN SMITH AUTO	ITensioner	1.0	40.14
			Material Total: \$55.19	

Equipment Summary

	DESCRIPTION	QTY	COST
040 Engine / Motor Systems Group			
	7141 Ford F-150	1.000	14.00
	F110 Shop Rate - Light Duty	1.000	60.00
			Equipment Total: \$74.00

Labor Summary

	LABORNAME	HOURS	SHOP RATE
040 Engine / Motor Systems Group			
	JONES, REX	0.50	40.00
	GLENN, BRANDON	1.00	80.00
	HEPPERLY, BRYAN	0.50	40.00
			Labor (Shop Rate: \$80hr) Total: \$160.00

WO: **10525** Scheduled PM - Special

JONES, REX

8/18/2022 1:56:30PM

8/18/2022 1:56:54PM JONES, REX pm service and replaced front and rear brake pads

Material Summary

	SOURCE	DESCRIPTION	QTY	COST
000 - No Task				
	FLEET	1372 WIX Filter, Oil, 51372	1.0	4.14
	FLEET	10184 Sunoco Oil, Motor, 5W30 (GF-5	6.0	18.30
	FLEET	WWF10195 Spectra Solvent, Windshie	1.0	4.26
013 Brakes				
	KEN SMITH AUTO IREAR BRAKE PADS		1.0	21.36
	KEN SMITH AUTO IFRONT BRAKE PADS		1.0	51.74
			Material Total: \$99.80	

Equipment Summary

	DESCRIPTION	QTY	COST
000 - No Task			
	F102 Lift Bay 7	1.000	40.00
013 Brakes			
	F102 Lift Bay 7	1.000	100.00
			Equipment Total: \$140.00

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
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000 - No Task	JONES, REX	1.00	80.00
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013 Brakes	JONES, REX	2.50	200.00
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Labor (Shop Rate: \$80hr) Total: \$280.00			

WO: **10691** Repair
 9/13/2022 1:17:19PM GLENN, BRANDON Replaced dead battery and aired up tires. GLENN, BRANDON 9/13/2022 1:16:57PM

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
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032 Cranking System	FLEET	BG65 EXIDE Battery, Group 65, S65	1.0	121.86
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Material Total: \$121.86				

Equipment Summary			
	DESCRIPTION	QTY	COST
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032 Cranking System	F110 Shop Rate - Light Duty	1.000	30.00
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Equipment Total: \$30.00			

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
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032 Cranking System	GLENN, BRANDON	0.50	40.00
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Labor (Shop Rate: \$80hr) Total: \$40.00			

WO: **10898** Repair
 10/19/2022 9:44:54AM GLENN, BRANDON Replaced battery due to defect. Aired up front tires to 45 psi. GLENN, BRANDON 10/19/2022 9:44:24AM

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
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032 Cranking System	FLEET	BG65 EXIDE Battery, Group 65, S65	1.0	138.17
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Material Total: \$138.17				

Equipment Summary			
	DESCRIPTION	QTY	COST
032 Cranking System	F110 Shop Rate - Light Duty	1.000	30.00
			Equipment Total: \$30.00

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
032 Cranking System	GLENN, BRANDON	0.50	40.00
			Labor (Shop Rate: \$80hr) Total: \$40.00

WO: **12275** Repair

GLENN, BRANDON

7/7/2023 1:27:32PM

7/7/2023 1:28:11PM GLENN, BRANDON Plugged LF tire.

7/7/2023 1:28:00PM GLENN, BRANDON Replaced spark plug and coil due to blown out plug.

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
033 Ignition System				
	FLEET	DG508 Motorcraft Coil, Ignition	1.0	41.14
	FLEET	SP493 Motorcraft Plug, Spark SP-493	1.0	3.06
				Material Total: \$44.20

Equipment Summary			
	DESCRIPTION	QTY	COST
017 Tires, Tubes, Liners & Valves	F110 Shop Rate - Light Duty	1.000	30.00
033 Ignition System	F110 Shop Rate - Light Duty	1.000	30.00
			Equipment Total: \$60.00

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
017 Tires, Tubes, Liners & Valves	JONES, REX	0.50	40.00
033 Ignition System	GLENN, BRANDON	0.50	40.00
			Labor (Shop Rate: \$80hr) Total: \$80.00

WO: **12333** Repair

JONES, REX

7/18/2023 7:50:20AM

7/18/2023 7:50:44AM JONES, REX replaced all tires due to wear

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
017 Tires, Tubes, Liners & Valves				
	NATIONAL AUTO	Ptires	4.0	569.36
			Material Total: \$569.36	

Equipment Summary				
		DESCRIPTION	QTY	COST
017 Tires, Tubes, Liners & Valves				
		F102 Lift Bay 7	1.000	60.00
		F104 Tire Machine & Balance	1.000	28.00
			Equipment Total: \$88.00	

Labor Summary				
		LABORNAME	HOURS	SHOP RATE
017 Tires, Tubes, Liners & Valves				
		JONES, REX	1.50	120.00
		GLENN, BRANDON	1.50	120.00
			Labor (Shop Rate: \$80hr) Total: \$240.00	

WO: **13736** Repair

MCCAMMON, PHILLIP

4/9/2024 1:43:39PM

4/9/2024 1:43:52PM JONES, REX battery defective

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
030 Electrical Group				
	FLEET	94012 Battery, Group 65, BG65	1.0	156.79
			Material Total: \$156.79	

Labor Summary				
		LABORNAME	HOURS	SHOP RATE
030 Electrical Group				
		JONES, REX	0.50	40.00
		MCCAMMON, PHILLIP	0.50	40.00
			Labor (Shop Rate: \$80hr) Total: \$80.00	

WO: **14069** Repair

GLENN, BRANDON

6/14/2024 10:51:06AM

6/14/2024 10:48:21AM GLENN, BRANDON Replaced number 3 spark plug due to blow out. Replaced battery as well.

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
033 Ignition System				
	FLEET	96026 Coil, Motorcraft Ignition Coil DC	1.0	41.14
	FLEET	96021 Plug, Motorcraft Spark Plug SP	1.0	3.06
			Material Total: \$44.20	

Equipment Summary				
		DESCRIPTION	QTY	COST
032 Cranking System				
		F110 Shop Rate - Light Duty	1.000	30.00
033 Ignition System				
		F110 Shop Rate - Light Duty	1.000	240.00
			Equipment Total: \$270.00	

Labor Summary				
		LABORNAME	HOURS	SHOP RATE
032 Cranking System				
		GLENN, BRANDON	0.50	40.00
033 Ignition System				
		GLENN, BRANDON	4.00	320.00
			Labor (Shop Rate: \$80hr) Total: \$360.00	

WO: **14396** Repair

JONES, REX

8/13/2024 12:56:50PM

8/13/2024 12:57:28PM JONES, REX replaced tail light assy due to broken

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
034 Lighting System				
	KEYSTON / LKQ	LH TAILLIGHT	1.0	18.67
	KEYSTON / LKQ	RH TAILLIGHT	1.0	18.67
			Material Total: \$37.34	

Labor Summary				
		LABORNAME	HOURS	SHOP RATE
034 Lighting System				
		JONES, REX	0.80	64.00
			Labor (Shop Rate: \$80hr) Total: \$64.00	

WO: **14931** Repair

GLENN, BRANDON

11/20/2024 1:47:21PM

11/20/2024 1:47:55PM GLENN, BRANDON Patched LF tire due to thorn in tire.

Equipment Summary			
	DESCRIPTION	QTY	COST
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000 - No Task	F104 Tire Machine & Balance	1.000	40.00
	F110 Shop Rate - Light Duty	1.000	60.00
			Equipment Total: \$100.00

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
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000 - No Task	GLENN, BRANDON	1.00	80.00
			Labor (Shop Rate: \$80hr) Total: \$80.00

WO: **15424** Repair - Minor

MCCAMMON, PHILLIP

3/4/2025 7:12:17AM

Material Summary				
	SOURCE	DESCRIPTION	QTY	COST
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000 - No Task	FLEET	93036 Fluid, Engine Oil 5W30 Synthet	5.0	13.84
				Material Total: \$13.84

Labor Summary			
	LABORNAME	HOURS	SHOP RATE
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000 - No Task	MCCAMMON, PHILLIP	0.40	32.00
			Labor (Shop Rate: \$80hr) Total: \$32.00

WO: **15713** Scheduled PM - Special

JONES, REX

4/30/2025 7:12:40AM

4/30/2025 7:07:59AM JONES, REX pm service bg flush

Material Summary

	SOURCE	DESCRIPTION	QTY	COST
000 - No Task				
	FLEET	90008 Oil Filter, Wix, 51372	1.0	4.40
	FLEET	92026 Air Filter, Wix, 46418	1.0	13.37
	FLEET	93036 Fluid, Engine Oil 5W30 Synthet	7.0	19.37
	FLEET	93015 Fluid, BG Products MOA Oil Ad	12.0	10.34
	FLEET	93014 Fluid, BG Products Fuel Additiv	1.0	18.60
	FLEET	93023 Fluid, BG Products Engine Perf	12.0	8.04
	FLEET	93033 Fluid, Windshield Washer Fluid	1.0	2.81
002 Cab & Sheet Metal				
	FLEET	94006 Wiper Blade, Trico 22", 12220	2.0	13.70
				Material Total: \$90.63

Equipment Summary

	DESCRIPTION	QTY	COST
000 - No Task			
	F101 Lift Bay 8	1.000	60.00
			Equipment Total: \$60.00

Labor Summary

	LABORNAME	HOURS	SHOP RATE
000 - No Task			
	JONES, REX	1.50	120.00
002 Cab & Sheet Metal			
	JONES, REX	0.20	16.00
			Labor (Shop Rate: \$80/hr) Total: \$136.00