5/23/2025	8:46:25 AM	-							
			WORK ORD	ER:	99016	5			
			ASSET NUME	BER:	S3058	36			
Work Order State	us: C - C - Closed						Da	ate In:	09/14/2012
Work Order Shop	o: 1 - TTM-Vehicle	eRepair					Da	ate Out:	10/19/2012
ASSET NUMBER	RINFORMATION								
YEAR: 2008		ORG	G: Active Fleet				TIRE SIZE:		
MAKE: Chevrolet	1	DEF	T: 11731 – Nat Res	s Faculty	Allocatio	ons	ENGINE SIZE:		
MODEL: Silverad	lo	BILI	CODE: YYYYYYNN	NY1NYY			TRANS:		
LICENSE: S30-58	86	SIT	E: Columbus, Ohio				FUEL TYPE: U, NFT	Γ	
OPERATOR:		SER	SERIAL NUMBER: 1GCEC19C38Z188441		L	ASSET AVAIL COD 24/5	E: 0000 to	2359 On Call	
CLASS: Truck, Pi	ickup, ½ Ton						METERS: Mileage	- 101910	
TECHNICIAN R	EPAIRS PERFORM	MED							
TECH	END DATE	REPAIR	DESCRIPTION				HOURS		LABOR COST
LABORIE	09/17/2012		tive Maintenance Se nance / Safety Insp	,		tive	0.58		\$35.000
HARTNESS.2	10/15/2012	Repaire Replace	ed From PM Service e All	/ Tires/W	Vheels /	Tire /	1.17		\$81.570
HARTNESS.2	10/15/2012	Repaire Replace	ed From PM Service	/ Brakes	/ Shoe	Brake /	2.55		\$178.420
LABORIE	10/18/2012	Repaire / Repla	ed From PM Service ce	/ Engine	/ Seal C	Oil Rear	8.06		\$564.145
PARTS ISSUED									
PART NUMBER		S/NS	ISS QTY	PART P	RICE	ISSUE D	DATE	TOT	AL PART COST
045-89060436		NS	1.000	\$22	2.013	10/17/2	2012		\$22.013
PART NAME: Se	al,Rear Main		REP	'AIR: Re	paired F	rom PM Se	ervice / Engine / Se	al Oil Rear	/ PartIssue
013-UP10855		NS	1.000	\$87	7.613	10/12/2	2012		\$87.613
PART NAME: Sh	oes,Brake,Rear		REP	'AIR: Re	paired F	rom PM Se	ervice / Brakes / Sh	oe Brake /	PartIssue
017-0098		NS	4.000	\$181	L.175	10/12/2	2012		\$724.700
PART NAME: Tir	e,Goodyear Wrang	ler SR-A	REP	'AIR: Re	paired F	rom PM Se	ervice / Tires/Wheel	ls / Tire / P	artIssue
0449-0402		NS	2.000	•	0.015	09/17/2			\$0.030
PART NAME: De	. ,		REP	'AIR: Ve	hicle Pre	ep / Cab /	Decals / PartIssue		
MISCELLANEOU									
CODE		SCRIPTION				STED DAT	E		MISC COST
Environmental C		vironmental Char	ge ————————		10	/19/2012			\$25.000
MANUAL ADJUS	STMENTS								
REASON						EATED DA	TE		AMOUNT
TIRE QUOTED W	AS CHEAPER THAN	TIRES USED-101	.7TM0000BN-WP		10	/19/2012			(\$50.000)
TECH EXCEEDED	10% OF LABOR E	STIMATE-1045S2	3100BN-WL		10	/19/2012			(\$63.650)
TECH EXCEEDED 10% OF LABOR ESTIMATE-1013SC3100BN-WL				10	/19/2012			(\$70.620)	

WORK ORDER DETAILS REPORT

p.2

W300d - WorkOrderDetailsByDate

WORK ORDER TOTALS					
TOTAL PARTS:	\$834.356	PARTS TAX:	\$0.022	MANUAL ADJUSTMENTS:	(\$184.270)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$859.135	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,534.221
NOTES					

The Ohio State University - Fleet Management

WORK ORDER DETAILS REPORT

p.3

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM

99016 -

09/14/2012 @ 14:59:55 JOHN MARLOW

SAFETY INSPECTION

RED OSU DECALS

09/17/2012 @ 07:17:50 JOHN LABORIE

BEGIN SAFTEY INSPECTION

09/17/2012 @ 07:52:39 JOHN LABORIE

SAFTEY INSPECTION COMPLETE, STICKER NOT ISSUED

REAR BRAKES REQUIRE REPLACEMENT

REAR MAIN SEAL LEAKS, REQUIRES REPLACEMENT

RECOMMEND REPLACING TIRES.

10/12/2012 @ 09:56:41 KAREN CASTRICONE

RECEIVED APPROVAL VIA SIGNED APPROVAL REQUEST FROM ELIZABETH DAYTON, IN THE AMOUNT OF \$1425.54.

10/15/2012 @ 08:37:42 KEVIN HARTNESS

BEGIN TIRE REPLACEMENT.

10/15/2012 @ 09:47:33 KEVIN HARTNESS

COMPLETE TIRE REPLACEMENT. BEGIN REAR BRAKES.

10/15/2012 @ 12:20:52 KEVIN HARTNESS

COMPLETE BRAKE REPAIRS.

10/15/2012 @ 15:22:07 JOHN LABORIE

BEGIN REAR MAIN SEAL REPLACEMENT.

10/16/2012 @ 16:40:56 KAREN CASTRICONE

DAVE TOMASHEFSKI STOPPED IN TO INQUIRE ABOUT THE VEHICLE FOR ELIZABETH DAYTON.

AFTER INFORMING HIM OF THE WORK COMPLETED, I ASKED THE TECHS ABOUT THE MAIN SEAL AND INFORMED DAVE THAT IT HAD SOMETHING TO DO WITH THE ENGINE, HOWEVER THE MECHANIC WAS NOT IN AT THE MOMENT.

10/18/2012 @ 11:22:52 JOHN LABORIE

REAR MAIN SEAL REPLACEMENT COMPLETE.

10/19/2012 @ 08:22:28PHILLIPA DAVIS

LEFT MESSAGE FOR LIBBY THAT VEHICLE IS READY FOR PICK UP.

10/19/2012 @ 10:19:30 KAREN CASTRICONE

INFORMED LIBBY THAT SHE MAY WANT TO ORDER AN OFF-SITE FUEL CARD

10/19/2012 @ 15:56:15 KAREN CASTRICONE

LIBBY DAYTON PICKED UP THE VEHICLE.

\$203.746

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM

TOTAL LABOR:

NOTES

\$71.650

TOTAL MISC:

WORK ORDER: 105461 **ASSET NUMBER:** S30586 Work Order Status: C - C - Closed Date In: 09/23/2013 Date Out: 12/07/2015 Work Order Shop: 1 - TTM-VehicleRepair **ASSET NUMBER INFORMATION** YEAR: 2008 ORG: Active Fleet TIRE SIZE: MAKE: Chevrolet DEPT: 11731 - Nat Res Faculty Allocations **ENGINE SIZE:** MODEL: Silverado BILL CODE: YYYYYNNNY1NYY TRANS: LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 CLASS: Truck, Pickup, 1/2 Ton METERS: Mileage - 107492 **TECHNICIAN REPAIRS PERFORMED** TECH **END DATE** REPAIR DESCRIPTION **HOURS** LABOR COST BIRMINGHAM.24 Preventive Maintenance Service / Preventative 0.41 \$35.000 09/23/2013 Maintenance / Safety Inspection / Perform HARTNESS.2 09/24/2013 Repaired From PM Service / Suspension / Shock / 0.52 \$36.650 Replace **PARTS ISSUED** PART NUMBER S/NS **ISS QTY** PART PRICE **ISSUE DATE** TOTAL PART COST 016-911533 NS 2.000 \$62.463 09/23/2013 \$124.926 REPAIR: Repaired From PM Service / Suspension / Shock / PartIssue PART NAME: Absorber, Shock, Rear **MISCELLANEOUS COSTS** CODE **DESCRIPTION** POSTED DATE MISC COST \$7.170 **Environmental Charge Environmental Charge** 09/24/2013 **WORK ORDER TOTALS** TOTAL PARTS: \$124.926 PARTS TAX: \$0.000 MANUAL ADJUSTMENTS: \$0.000 TOTAL SUBLET: \$0.000 SUBLET TAX: \$0.000

\$7.170

TOTAL COST:

The Ohio State University - Fleet Management

WORK ORDER DETAILS REPORT

p.5

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM

105461 -

09/23/2013 @ 10:23:38 PHILLIPA DAVIS

DAVE TOMASHEFSKI

216-410-2676

KEYS- YES

SAFETY INSPECTION

GETTING ESTIMATE ON VEHICLE.

09/23/2013 @ 11:24:57 TALLEN BIRMINGHAM

SAFETY INSPECTION STARTED.

09/23/2013 @ 11:49:27 TALLEN BIRMINGHAM

SAFETY INSPECTION FAILED

REAR SHOCKS NEED REPLACED

09/23/2013 @ 13:10:35 CHAD ANDERSON

SENT APPROVAL REQUEST FOR \$240.43

DOCUMENT# S30586_P1_09232013

09/23/2013 @ 13:26:07 CHAD ANDERSON

RECEIVED APPROVAL FOR \$240.43

ORDERED REAR SHOCKS

09/24/2013 @ 09:36:12 KEVIN HARTNESS

COMPLETE SHOCK REPLACEMENT

09/24/2013 @ 09:48:09 KAREN CASTRICONE

LEFT VM FOR DAVE TOMASHEFSKI TO INFORM HIM THE VEHICLE IS READY FOR PIC K UP.

09/25/2013 @ 14:24:49 PHILLIPA DAVIS

DAVE TOMASHEFSKI CALLED CHECKING ON STATUS.

10/02/2013 @ 15:50:02 KAREN CASTRICONE

DAVE TOMASHEFSKI PICKED UP THE VEHICLE UNTIL IT IS TIME TO GO TO THE NEW VENDOR

5/23/2025 8:46:25 AM

WORK ORDER: 105827
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 10/14/2013

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 01/07/2015

ASSET NUMBER INFORMATION

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: 11731 – Nat Res Faculty Allocations ENGINE SIZE:

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 107492

SUBLET REPAIR	S							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DES	CRIPTION	SUBLET COST
Custom Fleet & Auto Body	\$5,054.73	\$2,816.00	\$0.00	210	11/08/2013	Accident / L Complete /	Init Services / Body Repair	\$7,870.730
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	11/08/2013	Accident / C	Cab / Door Front / Replace	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	11/08/2013	Accident / C	Cab / Door Rear / Replace	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	11/08/2013	,	Accident / Glass Component / Glass Window / Replace	
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	11/08/2013	Accident / G Replace Left	Glass Component / Mirror / t	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$150.00	210	11/08/2013		ive / Administrative / Up / Charge	\$150.000
WORK ORDER T	OTALS							
TOTAL PARTS:		\$0.000	PARTS TA	X:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$8,020.730	SUBLET T	AX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MI	SC:		\$0.000	TOTAL COST:	\$8,020.730
NOTES								

5/23/2025 8:46:25 AM

105827 -

10/14/2013 @ 13:44:10 CHAD ANDERSON

DELIVERED TO CUSTOM AUTO BODY AND FLEET FOR REPAIR

11/06/2013 @ 14:22:32 BRIANA WILLIAMS

DAVE TOMASHEFSKI (216-410-2676) CALLED TO FIND OUT THE STATUS OF THIS VEHICLE. I LET HIM KNOW THAT IT IS STILL AT THE VENDOR AND THAT I WILL CONTACT THE VENDOR AND LET HIM KNOW THE STATUS.

11/06/2013 @ 14:27:03 BRIANA WILLIAMS

I CALLED CUSTOM AUTO BODY AND FLEET AND THEY SAID THEY ARE NOT SURE WHEN THE VEHICLE WILL BE READY. I GAVE HER MY NAME AND NUMBER AND SHE SAID EMILY WILL CALL ME BACK. CALLED CUSTOMER TO LET HIM KNOW THIS INFORMATION.

11/07/2013 @ 08:33:10 BRIANA WILLIAMS

EMILY CALLED ME BACK YESTERDAY EVENING AND LET ME KNOW THE VEHICLE SHOULD BE READY THIS FRIDAY. I WILL CALL DAVE TO LET HIM KNOW THIS INFORMATION.

11/08/2013 @ 14:53:13 BRIANA WILLIAMS

DAVE CALLED INQUIRING ABOUT THE VEHICLE. I TOLD HIM THAT IT WAS STILL AT THE VENDOR AND I WOULD CALL HIM WHEN IT IS FINISHED.

11/08/2013 @ 15:38:31 BRIANA WILLIAMS

EMILY CALLED ME AND LET ME KNOW THAT THE VEHICLE IS READY AND IT WILL BE DELIVERED HERE BY 5PM. I CALLED DAVE AND HE SAID HE WILL PICK IT UP ON TUESDAY. ALSO LET CHAD KNOW.

11/08/2013 @ 16:59:48 BRIANA WILLIAMS

EMILY DROPPED KEYS OFF.

Custom Fleet & Auto Body dropped off unit on Friday ~ JEB.

Notes from Invoice # 5087:

A. Cab Skin

01. Replace corner cab skin.

B. Front Door

01. Replace Left door shell.

02. Replace Left nameplate "Silverado".

03. R&I Left door glass GM.

04. Replace Left mirror assembly.

C. Rear Door

01. Replace Left door shell.

02. R&I Left door glass GM w/o deep tint.

D. Pick Up Box

01. Replace Chevrolet box assembly.

11/13/2013 @ 13:12:20 PHILLIPA DAVIS

DAVID TOMASHEFSKI PICKED UP VEHICLE.

5/23/2025 8:46:25 AM

WORK ORDER: 112084
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 10/15/2014

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 10/23/2014

ASSET NUMBER INFORMATION

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: 11731 – Nat Res Faculty Allocations ENGINE SIZE:

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 110355

TECHNICIAN REPAIRS PERFORMED

TECH END DATE REPAIR DESCRIPTION HOURS LABOR COST BIRMINGHAM.24 10/15/2014 Preventive Maintenance Service / Preventative 0.09 \$50.000

Maintenance / Safety Inspection / Perform

PARTS ISSUED

 PART NUMBER
 S/NS
 ISS QTY
 PART PRICE
 ISSUE DATE
 TOTAL PART COST

 034-0011
 S
 1.000
 \$15.682
 10/15/2014
 \$15.682

PART NAME: Bulb, Headlight, Low Beam REPAIR: Preventive Maintenance Service / Preventative Maintenance /

Safety Inspection / Perform

MISCELLANEOUS COSTS

CODE DESCRIPTION POSTED DATE MISC COST

Environmental Charge Environmental Charge 10/15/2014 \$5.000

WORK ORDER TOTALS

TOTAL PARTS: \$15.682 PARTS TAX: \$0.000 MANUAL ADJUSTMENTS: \$0.000

TOTAL SUBLET: \$0.000 SUBLET TAX: \$0.000

TOTAL LABOR: \$50.000 TOTAL MISC: \$5.000 **TOTAL COST:** \$**70.682**

NOTES

SAFETY INSPECTION - DAVE 216-410-2676 Wed 10/15/2014 12:00 Wed 10/15/2014 01:00 Keys-yes SAFETY INSPECTION ; REPAIRS COMPLETE - SAFETY INSPECTION COMPLETE RIGHT HEADLIGHT INOP REPLACED HEADLIGHT BULB ; VEHICLE READY CALL - SPOKE TO DAVE VEHICLE READY FOR PICK UP. ; VEHICLE PICKED UP - DAVID TOMASHEFSKI PICKED UP VEHILCE.

The Ohio State University - Fleet WORK ORDER DETAILS REPORT Management

W300d - WorkOrderDetailsByDate

5/23/2025 8:4			WORK C)RDFR·	11330	9			
			ASSET N						
Work Order Status: C	- C - Closed		ASSET IN	OMBER.	33030	50		Date In:	12/19/2014
Work Order Shop: 1	•	air ———						Date Out:	04/15/2015
ASSET NUMBER IN	ORMATION								
YEAR: 2008			ORG: Active Fleet				TIRE SIZE:		
MAKE: Chevrolet			DEPT: CC12040 - and Natural Resou	•	hool of Envi	ronment	ENGINE SIZE:		
MODEL: Silverado			BILL CODE: YYYYY	YYNNNY1N	YY		TRANS:		
LICENSE: S30-586			SITE: Columbus,	Ohio			FUEL TYPE: U,	NFT	
OPERATOR:			SERIAL NUMBER:	1GCEC190	C38Z18844	1	ASSET AVAIL C 24/5	ODE: 0000 to	2359 On Call
CLASS: Truck, Pickup	, ½ Ton						METERS: Mileag	ge - 118504	
TECHNICIAN REPA	IRS PERFORMED								
TECH I	END DATE	RE	PAIR DESCRIPTION	N			HOUF	RS	LABOR COST
LAUER	12/19/2014		eventive Maintenan aintenance / PM A S		•	tive	0.6	57	\$17.000
LAUER	12/19/2014		eventive Maintenan aintenance / Safety		,	tive	0.3	34	\$50.000
BIRMINGHAM.24	12/22/2014		epaired From PM Se akeJobFront / Repla		kes /		0.9	93	\$78.625
PARTS ISSUED									
PART NUMBER		S/NS	ISS QTY	' PAF	RT PRICE	ISSUE I	DATE	ТОТ	AL PART COST
0893-0520		S	6.000)	\$2.240	12/19/2	2014		\$13.440
PART NAME: Oil, 5W	20, Synthetic Blenc	l, Bulk;	1-Qt.		Preventive / Perform	e Maintena	nce Service / Pre	ventative Mai	ntenance / PM
0577-7060		S	1.000)	\$3.424	12/19/2	2014		\$3.424
PART NAME: Filter,O	il				Preventive / Perform	e Maintena	nce Service / Pre	ventative Mai	ntenance / PM
013-AD7997		NS	1.000		\$62.049	12/22/2	2014		\$62.049
PART NAME: Pads, B	rake, Front			REPAIR:	Repaired I	From PM S	ervice / Brakes /	BrakeJobFror	nt / Replace
2014-9		NS	2.000		\$42.562	12/22/2	2014		\$85.124
PART NAME: Rotor, E	Brake, Front			REPAIR:	Repaired I	From PM S	ervice / Brakes /	BrakeJobFror	nt / Replace
MISCELLANEOUS C	OSTS								
CODE	DESCRI	PTION			PC	DSTED DA	TE		MISC COST
Environmental Charge	e Environ	mental	Charge		12	2/22/2014			\$14.560
WORK ORDER TOTA	ALS								
TOTAL PARTS:	\$16	4.037	PARTS TAX:			\$0.000	MANUAL ADJUS	STMENTS:	\$0.000
TOTAL SUBLET:	\$	0.000	SUBLET TAX:			\$0.000			
TOTAL LABOR:	\$14	5.625	TOTAL MISC:			\$14.560	TOTAL COST:		\$324.222
NOTES									

The Ohio State University - Fleet Management

WORK ORDER DETAILS REPORT

p.10

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM

PMA - - DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -NOTICED FRONT BRAKE PADS ARE EXTREMELY WARN DOWN AND NEED REPLACED -ADDED 6 QTZ OF OIL -PMA COMPLETE; CORRECT MILEAGE/FASTER WILL NOT LET ME ENTER - 118,504; APPROVAL SENT - SENT APPROVAL REQUEST FOR \$332.72 DOCUMENT# S30586_P1_12192014; APPROVAL RECEIVED - RECEIVED APPROVAL FOR \$332.72; BRAKE REPLACEMENT - BRAKE REPLACEMENT COMPLETE; VEHICLE READY CALL - DAYTON, LIBBY 614-688-5917 SPOKE WITH LIBBY VEHICLE READY FOR PICK UP; VEHICLE PICK UP - DAVE T. PICKED UP VEHICLE

		WORK (RDER:	11735	6			
		ASSET N	UMBER	: S305	86			
Work Order Status: C -	C - Closed					С	Date In:	07/06/2015
Work Order Shop: 1 -	TTM-VehicleRepair					С	Date Out:	07/13/2015
ASSET NUMBER INFO	RMATION							
YEAR: 2008		ORG: Active Fleet				TIRE SIZE:		
MAKE: Chevrolet		DEPT: CC12040 - and Natural Reso		chool of Envi	ronment	ENGINE SIZE:		
MODEL: Silverado		BILL CODE: YYYY	YYNNNY1	NYY		TRANS:		
LICENSE: S30-586		SITE: Columbus,	Ohio			FUEL TYPE: U, N	FT	
OPERATOR:		SERIAL NUMBER:	SERIAL NUMBER: 1GCEC19C38Z188441			ASSET AVAIL CO 24/5	DE: 0000 to 2	359 On Call
CLASS: Truck, Pickup, 1	⁄2 Ton					METERS: Mileage	e - 118504	
TECHNICIAN REPAIR	S PERFORMED							
TECH EN	D DATE	REPAIR DESCRIPTIO	N			HOURS	;	LABOR COST
LAUER 07	/07/2015	General Repair / Ligh Replace	t System	/ Bulb Light	/	0.03	3	\$2.715
LAUER 07	/07/2015	General Repair / Gau LightCheckEngin / Di		ment /		3.29)	\$290.701
LAUER 07	/09/2015	General Repair / Emi Emission / Replace	ssion Syst	em / Sensoi	-	1.93	}	\$179.020
PARTS ISSUED								
PART NUMBER	S/N	S ISS QTY	/ PA	RT PRICE	ISSUE I	DATE	TOTA	L PART COST
0741-9006	S	1.000)	\$9.119	07/06/2	2015		\$9.119
PART NAME: Bulb, Head	llight,Halogen		REPAIR:	General R	epair / Lig	ht System / Bulb Li	ight / Replace	
047-2282571	NS	1.000)	\$16.848	07/07/2	2015		\$16.848
PART NAME: Solenoid,	Purge, Canister, Vap	or	REPAIR:	General R	epair / Em	ission System / Se	nsor Emission	/ Replace
0308-0006	S	3.000)	\$2.196	07/08/2	2015		\$6.588
PART NAME: Clamp, Ho	se;Size 6		REPAIR:	General R	epair / Em	ission System / Se	nsor Emission	/ Replace
047-2282614	NS	1.000)	\$121.459	07/08/2	2015		\$121.459
PART NAME: Valve, Pui	rge, Canister, Vapor		REPAIR:	General R	epair / Em	ission System / Se	nsor Emission	/ Replace
MISCELLANEOUS COS	STS							
CODE	DESCRIPTION	ON		PC	DSTED DA	ГЕ		MISC COST
Environmental Charge	Environmer	ital Charge		07	7/09/2015			\$25.000
MANUAL ADJUSTMEN	TS							
REASON				CF	REATED DA	ATE		AMOUNT
Labor credit				07	//09/2015			(\$307.450)
WORK ORDER TOTAL	S							
TOTAL PARTS:	\$154.01	4 PARTS TAX:			\$0.000	MANUAL ADJUST	MENTS:	(\$307.450)
TOTAL SUBLET:	\$0.00	0 SUBLET TAX:			\$0.000			
TOTAL LABOR:	\$472.43	6 TOTAL MISC:			\$25.000	TOTAL COST:		\$344.000

p.12

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM

NOTES

CHECK ENGINE, Replace DRIVERS SIDE FRONT LIGHT - JOHN O'BRYCKI.2 859-420-3481 07/06/2015 08:00am Check Engine light is displayed on dash, Driver's side front light needs replace KEYS - YES; Vehicle Update - Vehicle will be worked on today.; FRONT D/S HEAD LIGHT - BROUGHT VEHICLE INTO SHOP -VERIFIED ISSUE -REMOVED OLD BULB -REQUESTED NEW BULB -INSTALLED NEW BULB -TESTED, WORKS - TASK COMPLETE; CHECK ENGINE LIGHT - -VERIFIED CHECK ENGINE LIGHT IS ON -SCANNED VEHICLE, RECIEVED CODE P04449 EVAP EMISSION VENT SOLENOID CONTROL CIRCUIT -LOOKED CODE UP ON MITCHELL ON DEMAND -THE SOLENOID VALVE APPEARS TO BE THE PRIMARY SUSPECT -GOING TO REQUEST PART -AWAITING PARTS... -RECIEVED PART -INSTALLED PART -DIDNT CORRECT THE ISSUE -TOUCHED BASE WITH CHAD AND FOUND OUR NEXT SUSPECT SOLENOID, REQUESTED PART, CHADS GOING TO ORDER -AWAITING PART...; Vehicle Update - parts Erequest will be submitted today, parts will be in same or next day once request is approved.; EMISSION SENSOR - REMOVED OLD SENSOR -INSTALLED NEW SENSOR -REMOVED OLD VACUUM FILTER -INSTALLED NEW VACUUM FILTER -USED 3 NEW CLAMPS TO SECURE VACUUM LINES DUE TO HAVING TO CUT OLD ONES OFF -STARTED VEHICLE AND CHECK ENGINE LIGHT WENT OFF, LET VEHICLE RUN FOR ROUGHLY 15 MINUTES, NO ISSUES LIGHT IS STILL OFF -TASK COMPLETE; Vehicle Update - Spoke with customer, explained repairs, vehicle ready for pick up.; Vehicle pick up - Peter picked up vehicle, explained service.

			W	ORK O	RDER:	1195	554			
			AS	SET N	JMBER:	S30	586			
Work Order Status:	C - C - Closed								Date In:	10/05/201
Work Order Shop:	1 - TTM-Vehicl	eRepair							Date Out:	01/06/201
ASSET NUMBER IN	NFORMATION									
YEAR: 2008			ORG: Act	ive Fleet				TIRE SIZE:		
MAKE: Chevrolet			DEPT: CO and Natu			ool of E	nvironment	ENGINE SIZ	E:	
MODEL: Silverado			BILL CODE: YYYYYYNNNY1NYY			TRANS:				
LICENSE: S30-586			SITE: Co	umbus, C	hio			FUEL TYPE:	U, NFT	
OPERATOR:			SERIAL N	UMBER:	1GCEC19C	38Z1884	441	ASSET AVAI 24/5	L CODE: 0000 to	2359 On Call
CLASS: Truck, Picku	ıp, ½ Ton							METERS: Mi	leage - 118504	
TECHNICIAN REP	AIRS PERFOR	MED								
TECH	END DATE		REPAIR DES	CRIPTION				Н	OURS	LABOR COST
RANKIN.165	10/05/2015		General Rep	air / Unit	Services / \	Vehicle ,	/ Diagnosis		1.31	\$110.995
LAUER	10/07/2015		General Repa	air / Stee	ring / Steer	ring Gea	ar/		1.10	\$93.217
RANKIN.165	11/02/2015			General Repair / Glass Component / Switch Window / Replace				0.38	\$32.111	
RANKIN.165	11/02/2015		General Reparts	air / Stee	ring / Steer	ring Gea	nr/		0.00	\$0.048
RANKIN.165	11/02/2015		General Rep	air / Stee	ring / Rack	& Pinio	n / Replace		3.53	\$299.673
SUBLET REPAIRS										
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BAG	CK	REPAIR DES	CRIPTION		SUBLET COST
Goodyear Auto Service Center	\$0.00	\$59.95	\$0.00	226	11/03/20	15		oair / Unit Ser gnment Total	vices /	\$68.942
PARTS ISSUED							·	<u> </u>		
PART NUMBER		S/NS	5	ISS QTY	PAR	T PRICE	ISSUE I	DATE	тот	AL PART COST
015-19330567		NS		1.000	\$7	735.000	10/08/2	2015		\$735.000
PART NAME: Rack a	and Pinion Assy	,			REPAIR:	General	l Repair / Ste	ering / Rack 8	& Pinion / Replace	9
015-2693429		NS		2.000	\$	\$28.782	11/02/2	2015		\$57.564
PART NAME: End, F	Rod, Tie, Outer				REPAIR:	General	l Repair / Ste	ering / Rack 8	& Pinion / Replace	e
0893-0220		S		1.000		\$7.803	11/02/2	2015		\$7.803
PART NAME: Fluid,	Power Steering	;1-Qt.			REPAIR:	General	l Repair / Ste	ering / Rack 8	ֆ Pinion / Replace	9
007-20945129		NS		1.000	\$	\$70.785	10/08/2	2015		\$70.785
PART NAME: Switch	n Assy, Window	, Driver's			REPAIR:	General	l Repair / Gla	ss Componen	t / Switch Windo	w / Replace
MISCELLANEOUS	COSTS									
CODE	DI	ESCRIPTIO	ON				POSTED DA	ГЕ		MISC COST
Environmental Char	ge Er	vironmen	tal Charge				11/04/2015			\$25.000

5/23/2025 8:46:25 AM

MANUAL ADJUSTMENTS					
REASON			CREATED DA	ATE	AMOUNT
LABOR CREDIT 11/04/2015					
WORK ORDER TOTALS					
TOTAL PARTS:	\$871.152	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$231.110)
TOTAL SUBLET:	\$68.942	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$536.044	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,270.028

NOTES

DIAGNOSTIC Noises from Engine and power steering pass window - Dave tomashefski.3 216-410-2676 Appointment Time Mon 10/5/2015 11:00 AM Customer wants diagnostic for power steering and engine noise, Customer doesn't want any repairs don't until they are contacted first. Customer needs vehicle back by tomorrow morning. Noise coming from the engine and power steering. The customer making the appointment states that he was the driver but the complaint was that it was really loud. The powering steering noise is high pitched and has been happening for about a month Passenger side window doesn't roll up or down. This has been a problem for about 6 months (PLEASE DON'T HOLD UP GETTING VEHICLE BACK TO THE CUSTOMER FOR THIS REPAIR) Keys Yes; Diag. noise - Monday, October 05, 2015 After test drive of this vehicle I was unable to duplicate the complaint. after talking to the driver I found the power steering complaint is the only problem and the engine noise was not heard. They would like for us to look into the power steering problem. After inspecting the window operation I found the drivers side master window switch is defective and needs replaced for the pass side window operation.; power steering diagnosis - Monday, October 05, 2015 After inspection of the power steering system I found the steering gear is leaking and will need replaced along with both outer tie rods, during inspection I found the transmission oil cooler lines are seeping ?and I recommend replacement.; Customer Call - Customer called and wants us to keep the vehicle here for repairs. Would like the vehicle back by 9am Thursday Morning, Vehicle needs estimate done.; Estimate Sent - Estimate Sent to Libby Dayton and Dave. ; Estimate Approved - Hi: I approve these repairs. What account are you going to charge to? When do you anticipate the truck will be ready? Thanks for prompt attention, Libby Dayton??; Ordered parts - Parts are on order; Customer checking on status - Dave called checking on status of vehicle.; Customer Call - Spoke with Customer(dave) told him that we are still waiting for part and that he could come and get the vehicle. We will call him to reschedule when parts come in.; Vehicle reschedule - Dave tomashefski.3 216-410-2676 Rescheduled repair WO#119554 Tue 10/13/2015 3:00 PM; Rescheduled appointment/cancelled - appointment/cancelled Customer cancelled appointment. Will have to reschedule.; Customer Call - Spoke with Dave, he states that they still need the vehicle, he will call me when they can schedule. ; Vehicle update - Emailed customer to get update on setting appointment time. ; Vehicle rescheduled - ? Dave tomashefski.3 216-410-2676 Fri 10/30/2015 12:00 PM Rescheduled WO#119554; Vehicle Update - John Rankin is scheduled to work on vehicle today.; Vehicle update - John Rankin is scheduled to work on vehicle.; window switch - Monday, November 02, 2015 Replace driver side master window switch. Program auto down function .Complete. ; rack and pinion - Monday, November 02, 2015 Replace rack and pinion steering gear. Replace outer tie rod ends. Bleed power steering system. Test drive vehicle Vehicle needs to be sent to vendor for wheel alignment. Complete; VEhicle update - Vehicle needs to go to Goodyear; Vehicle update - Vehicle returned from vendor.; Vehicle ready call - Left message with Dave, vehicle ready for pick up.; Vehicle pick up - Dave T picked up vehicle.; Billing Adjustment - I. Returning Rack & Pinion core after billing. A. Issued CR directly to asset for \$ 150.00. ?

Environmental Charge

Environmental Charge

\$2.790

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM **WORK ORDER:** 129928 **ASSET NUMBER:** S30586 Work Order Status: C - C - Closed Date In: 09/26/2016 Work Order Shop: 1 - TTM-VehicleRepair Date Out: 09/28/2016 **ASSET NUMBER INFORMATION** YEAR: 2008 ORG: Active Fleet TIRE SIZE: MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment **ENGINE SIZE:** and Natural Resources MODEL: Silverado BILL CODE: YYYYYNNNY1NYY TRANS: LICENSE: S30-586 FUEL TYPE: U, NFT SITE: Columbus, Ohio OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 CLASS: Truck, Pickup, 1/2 Ton METERS: Mileage - 134904 **TECHNICIAN REPAIRS PERFORMED TECH END DATE** REPAIR DESCRIPTION **HOURS** LABOR COST RANKIN.165 Preventive Maintenance Service / Preventative 0.25 09/26/2016 \$17.000 Maintenance / PM A Service / Perform RANKIN.165 09/26/2016 Repaired From PM Service / Engine Air Intake / 0.02 \$1.936 Filter Air / Replace RANKIN.165 09/26/2016 Repaired From PM Service / Glass Component / 0.11 \$8.996 Blade Wiper / Replace Preventive Maintenance Service / Preventative 0.76 \$0.000 RANKIN.165 09/26/2016 Maintenance / Safety Inspection / Perform **PARTS ISSUED ISS QTY** PART NUMBER S/NS PART PRICE **ISSUE DATE** TOTAL PART COST 0893-0520 S 6.000 \$1.779 09/26/2016 \$10.674 PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt. REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform S 0577-7060 1.000 \$3.568 09/26/2016 \$3.568 PART NAME: Filter,Oil REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform 007-0100 S 0.500 \$1.661 09/26/2016 \$0.831 PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal. REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform 0553-2487 NS 1.000 \$9.932 09/26/2016 \$9.932 REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / PART NAME: Filter, Air Replace 007-22PP S 2.000 \$13.000 09/26/2016 \$26,000 PART NAME: Blade, Wiper, AccuFit, 22" REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace **MISCELLANEOUS COSTS** CODE DESCRIPTION POSTED DATE MISC COST

09/26/2016

5/23/2025 8:46:25 AM

MANUAL ADJUSTMENTS					
REASON			CREATED DATE	AMOUNT	
Labor credit 09/26/2016					
WORK ORDER TOTALS					
TOTAL PARTS:	\$51.005	PARTS TAX:	\$0.000 MANUAL ADJUSTMENTS:	(\$10.930)	
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$27.932	TOTAL MISC:	\$2.790 TOTAL COST:	\$70.797	

NOTES

PMA, Safety Inspection, Need back Today - Peter Mcdonough.81 614-515-0012 Walk-in 9/26/2016 9:52:23 AM PMA, Safety Inspection, Need back Today Keys Yes?; Safety inspection - 9/26/2016 Perform vehicle safety inspection. Tire's @ 10/32", Air pressure @ 50 brake's @ 8mm F 5mm R Rear drum brakes. (Good) Needs wiper blades and air filter replaced. parts on order. Mirror switch is defective, will not go up or down. Requested. Complete.; PMA - 9/26/2016 Perform vehicle PMA service. See safety note's for tire information. Complete,; Air filter - 9/26/2016 Replace dirty engine air filter. Complete.; Wiper blades. - 9/26/2016 Replace both front wiper blades. Complete.; Vehicle ready call - Spoke with Peter, vehicle is ready for pick up.; VEhicle pick up - Peter picked up vehicle

5/23/2025 8:46:25 AM

WORK ORDER: 144622
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 06/25/2018

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 07/12/2018

ASSET NUMBER INFORMATION

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment ENGINE SIZE:

and Natural Resources

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 140266

·			_	
TECHNICIAN	REPAIRS PERFORMED			
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	06/26/2018	General Repair / Cranking System / Battery / Diagnosis	0.30	\$25.240
MADDEN	06/27/2018	General Repair / Cranking System / Battery / Replace	0.64	\$54.093
MADDEN	06/27/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.22	\$17.000
MADDEN	06/27/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.65	\$0.000
MADDEN	07/06/2018	Repaired From PM Service / Heating Vent / MotorBlowerHeat / Replace	1.17	\$99.733
MADDEN	07/06/2018	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.04	\$3.377
MADDEN	07/06/2018	Repaired From PM Service / Suspension / Strut / Replace	2.88	\$244.635

5/23/2025 8:46:25 AM

PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PAF	RT PRICE	ISSUE [DATE	TOTAL PART COST
0577-7060	S	1.000		\$4.270	06/26/2	2018	\$4.270
PART NAME: Filter,Oil				Preventive Perform	e Maintena	nce Service / Preventativ	e Maintenance / PM
045-0520	NS	6.000		\$3.288	06/26/2	2018	\$19.728
PART NAME: Oil, 5W20, Synth	netic, Bulk; 1-Qt.			Preventive Perform	e Maintena	nce Service / Preventativ	e Maintenance / PM
007-22PP	S	2.000		\$14.016	06/27/2	2018	\$28.032
PART NAME: Blade, Wiper, Ac	cuFit, 22"		REPAIR: Replace	Repaired	From PM S	ervice / Glass Component	t / Blade Wiper /
032-8448	NS	1.000	\$	155.650	06/26/2	2018	\$155.650
PART NAME: Battery			REPAIR:	General R	Repair / Cra	nking System / Battery /	Replace
016-139105	NS	2.000	\$	149.450	07/03/2	2018	\$298.900
PART NAME: Strut, Quick, Fro	nt, Modular Assemb	oly	REPAIR:	Repaired	From PM S	ervice / Suspension / Str	ut / Replace
004-20911076	NS	1.000	\$	125.313	07/05/2	2018	\$125.313
PART NAME: Motor, Blower			REPAIR: Replace	Repaired	From PM S	ervice / Heating Vent / M	otorBlowerHeat /
MISCELLANEOUS COSTS							
CODE	DESCRIPTION			P	OSTED DAT	ΓE	MISC COST
Environmental Charge	Environmental Ch	narge		0	7/06/2018		\$25.000
MANUAL ADJUSTMENTS							
REASON				CI	REATED DA	TE	AMOUNT
Exceeded estimate				07	7/06/2018		(\$74.590)
WORK ORDER TOTALS							
TOTAL PARTS:	\$631.893 F	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS	i: (\$74.590)
TOTAL SUBLET:	\$0.000	SUBLET TAX:			\$0.000		
TOTAL LABOR:	\$444.078 T	OTAL MISC:			\$25.000	TOTAL COST:	\$1,026.381
NOTEC							

NOTES

Safety Inspection, Battery Check, PMA - Libby Dayton (614) 688-5917 Dave Tomashefski.3 216-410-2676 Walk-in 6/25/2018 Customer states that the vehicle will only start when jumped. Keys Yes; Battery - 6/26/2018 Battery completely bad. Unable to run battery tester, only has 4.7V Charging system operating normally. Needs battery. Replaced battery, retest. Starting/charging system acting normally. Complete.; PM Note - 6/26/2018 Changed oil and filter. 6 qt 5w-20. Set tires to 35 PSI. Front tire tread depth 5/32" Rear tire tread depth 7/32" Wipers chattering and streaking. Complete.; Safety inspection - 6/26/2018 Performed safety inspection. Cleaned inside of windshield, was very dirty. Front brake pads 6mm rotors rusty. Rear brake shoes 4mm drums ok. Front tires have wear problems, tires cupped and slightly feathered. Front struts are original and very worn out, recommend replacing with quick strut assemblies. Recommend tire rotation and alignment after replacing struts. Lubed door locks and latches. Right front window doesn't go down, motor seems to be running in the "up" direction when switch is pressed though. Blower motor needs replaced, wasn't working when truck came in, started moving after manually moving the fan. Complete.; Checking Status - Dave Tomashefski called checking on status and will check with boss regarding payment for repairs.; Estimate - Estimate sent to customer.; Estimate Approval - Hi Nick, The erequest for the truck repair was just approved. Please proceed with the repairs. The PR # for the approved erequest is PR4471578. The request # is 4471578. Thanks! Dave Tomashefski; ER - ER PR4471578; Blower motor - 7/6/2018 Removed enclosure panel under passenger side of dash. Replaced bower motor. Verified all speeds working. Complete.; Wipers - 7/6/2018 Replaced both front wiper blades. Complete.; Vehicle ready call - I left message with Dave, vehicle is ready for pick up.; Vehicle pick up - Dave picked up vehicle.

5/23/2025 8:46:25 AM

WORK ORDER: 150727
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 11/05/2019

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 11/15/2019

ASSET NUMBER INFORMATION

PARTS ISSUED

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment ENGINE SIZE:

and Natural Resources

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 143575

TECHNICIAN R	TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST				
MADDEN	11/05/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.69	\$17.000				
MADDEN	11/05/2019	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.52	\$44.152				
MADDEN	11/05/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.48	\$0.000				
SNOW-WARD	11/14/2019	General Repair / Emission System / SensorOxygen / Replace	0.89	\$75.602				
MADDEN	11/14/2019	General Repair / Emission System / Misc Parts / Replace	1.14	\$97.207				
MADDEN	11/14/2019	General Repair / Emission System / SensorOxygen / Replace	0.34	\$28.734				

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-7060	S	1.000	\$4.960	11/05/2019	\$4.960
PART NAME: Filter,Oil			IR: Preventive vice / Perform	e Maintenance Service /	Preventative Maintenance / PM
045-020	S	6.000	\$3.675	11/05/2019	\$22.050
PART NAME: Oil, 0W20, Synth	netic, Bulk; 1-Qt.		IR: Preventive vice / Perform	e Maintenance Service /	Preventative Maintenance / PM
047-21066	NS	1.000	\$72.527	11/14/2019	\$72.527
PART NAME: Sensor, Oxygen		REPAI	IR: General R	epair / Emission System	/ SensorOxygen / Replace
047-2282571	NS	1.000	\$58.487	11/14/2019	\$58.487
PART NAME: Solenoid, Purge,	Canister, Vapor	REPAI	IR: General R	epair / Emission System	ı / Misc Parts / Replace

MISCEL	LANEOUS COSTS		
CODE	DESCRIPTIO	N POSTED	DATE MISC COST
Environn	nental Charge Environment	al Charge 11/14/20	019 \$25.000

5/23/2025 8:46:25 AM

MANUAL ADJUSTMENTS					
REASON			CREATED DATE	E	AMOUNT
Labor Overage	11/14/2019		(\$42.000)		
WORK ORDER TOTALS					
TOTAL PARTS:	\$158.024	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$42.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$262.695	TOTAL MISC:	\$25.000	TOTAL COST:	\$403.719

NOTES

Check Engine light, PMA, Safety Inspection, Brake Check - Dave Tomashefski. 3 216-410-2676 Libby Dayton (614) 688-5917 Walk-in 11/5/2019 Check Engine light, PMA, Safety Inspection, Brake Check Customer states that they haven't driven the vehicle in a awhile. When they started the vehicle the check engine light was on. The customer said that one of the drivers of the vehicle felt that the brakes didn't feel right. Customer couldn't give me further information on brake concerns. Keys yes; PM note - 11/5/2019 Changed oil and filter. 6 qt 0w-20. Set tires to 35 PSI. Front tire tread depth 6mm Rear tire tread depth 6.5mm Complete.: Check engine diag - 11/5/2019 Retrieved codes from modules, PCM has 3 codes stored: P0138 - HO2S circuit high voltage bank 1 sensor 2 P0496 - EVAP system flow detected during non-purge P2271 HO2S signal stuck rich bank 1 sensor 2 P0138 and P2271 caused by bad oxygen sensor bank 1 downstream. P0496 caused by bad canister purge valve sticking open. Needs to have both replaced to fix check engine light. Complete.; Safety inspection - 11/5/2019 Performed safety inspection. Wipers ok. Right front window not working. Power mirrors not working. Steering and suspension ok. Lubed door locks and latches. Front brake pads 5mm rotors rusty. Rear brake shoes 4mm drums have a large rust ridge. Suggest putting time into diagnosis for mirrors and window. Complete.; Estimate - Estimate sent to customer.; Customer email - Hi Nick, Would it be possible for you to provide me with an estimate that does not include item number 6 (i.e., replace master window and mirror switches)? Best regards, Dave Tomashefski; Revised Estimate - I sent customer revised estimate.; Customer call - I left message to get update on estimate.; Estimate approval - Hi Nick, Thanks very much. Yes, please proceed with the repairs listed on the \$403.47 quote. The approved erequest number is PR5460472. - Dave; ER - ER PR5460472; Oxygen sensor and purge valve - 11/14/2019 Replaced bank 1 downstream O2 sensor and canister purge valve. Cleared codes. Test drive vehicle for 10 miles with 2 startups to verify no codes or warning lights. Complete.; Vehicle ready call -

I left message with Dave vehicle is ready for pick up.

; Vehicle pick up - 11/15 Vehicle pick up by Dave.

The Ohio State University - Fleet WORK ORDER DETAILS REPORT Management

W300d - WorkOrderDetailsByDate

			WORK OR	DER: 1704	139			
			ASSET NUM	1BER: S30	586			
Work Order S	Status: C - C - Clos	sed				Di	ate In:	10/07/2021
Work Order S	Shop: 1 - TTM-Ve	ehicleRepair				Da	ate Out:	10/11/2021
ASSET NUM	IBER INFORMATI	ON						
YEAR: 2008		ORG:	Active Fleet			TIRE SIZE:		
MAKE: Chevi	rolet		: CC12040 - FAI latural Resource	ES School of E	nvironment	ENGINE SIZE:		
MODEL: Silve	erado	BILL	CODE: YYYYYYN	INNY1NYY		TRANS:		
LICENSE: S3	80-586	SITE:	Columbus, Ohi	0		FUEL TYPE: U, NF	Т	
OPERATOR:		SERI/	AL NUMBER: 1G	CEC19C38Z1884	441	ASSET AVAIL COD 24/5	E: 0000 to 2	2359 On Call
CLASS: Truc	k, Pickup, ½ Ton					METERS: Mileage	- 145696	
TECHNICIA	N REPAIRS PERF	ORMED						
TECH	END DATE	REPAIR [DESCRIPTION			HOURS		LABOR COST
KITTS.12	10/08/202			Service / Prever spection / Perfor		0.29		\$0.000
KITTS.12	10/08/202	21 General Replace	Repair / Glass C	Component / Was	sher W/S /	0.19		\$15.749
KITTS.12	10/08/202	21 General	Repair / Tires/W	/heels / TPMS / I	Replace	1.86		\$158.478
KITTS.12	10/11/202		e Maintenance nce / PM A Serv	Service / Prever vice / Perform	ntative	0.77		\$17.000
PARTS ISSU	JED							
PART NUMBE	ER .	S/NS	ISS QTY	PART PRICE	ISSUE I	DATE	TOTA	L PART COST
0577-7060		S	1.000	\$5.557	10/08/2	2021		\$5.557
PART NAME:	Filter,Oil			EPAIR: Prevent Service / Perfor		nce Service / Preve	ntative Maint	tenance / PM
045-020		S	6.000	\$4.670	10/08/2	2021		\$28.020
PART NAME:	Oil, 0W20, Synth	etic, Bulk; 1-Qt.		EPAIR: Prevent Service / Perfor		nce Service / Preve	ntative Maint	tenance / PM
007-0100		S	1.000	\$2.142	10/08/2	2021		\$2.142
PART NAME:	Fluid, Washer, Wi	indshield, Bulk; 1-Gal.		EPAIR: Prevent Service / Perfor		nce Service / Preve	ntative Maint	tenance / PM
007-22PP		S	2.000	\$9.996	10/08/2	2021		\$19.992
PART NAME:	Blade, Wiper, Acc	cuFit, 22"	RI	EPAIR: General	l Repair / Gla	ss Component / Wa	sher W/S / F	Replace
017-921309		NS	1.000	\$39.780	10/08/2	2021		\$39.780
PART NAME:	Sensor, TPMS		RI	EPAIR: General	Repair / Tire	es/Wheels / TPMS /	Replace	
MISCELLAN	IEOUS COSTS							
CODE		DESCRIPTION			POSTED DA	ТЕ		MISC COST
Environment	al Charge	Environmental Charge	2		10/11/2021			\$12.000
MANUAL AD	DJUSTMENTS							
REASON					CREATED DA	ATE		AMOUNT
Labor Overag	ge				10/11/2021			(\$70.000)

5/23/2025 8:46:25 AM

WORK ORDER TOTALS					
TOTAL PARTS:	\$95.491	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$70.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$191.227	TOTAL MISC:	\$12.000	TOTAL COST:	\$228.718

NOTES

5/23/2025 8:46:25 AM

WORK ORDER: 178750
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 08/29/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 10/12/2023

ASSET NUMBER INFORMATION

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment ENGINE SIZE:

and Natural Resources

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 158618

The Ohio State University - Fleet WORK ORDER DETAILS REPORT Management

${\bf W300d - WorkOrder Details By Date}$

TECHNICIAN R	EPAIRS PERFORMED	<u> </u>		
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KAHANA	08/29/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.51	\$17.000
KAHANA	08/29/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.08	\$0.000
GODDARD	08/30/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.14	\$0.000
GODDARD	09/25/2023	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.63	\$62.972
GODDARD	09/25/2023	Repaired From PM Service / Charging System / Belt Alternator / Replace	0.70	\$69.639
KAHANA	09/26/2023	General Repair / Cab / HandleDoorOutsi / Replace	1.73	\$172.500
KAHANA	09/26/2023	Repaired From PM Service / Engine Exhaust / Hanger Exhaust / Replace	0.36	\$36.167
KAHANA	09/27/2023	Repaired From PM Service / Tires/Wheels / TPMS / Diagnosis	0.12	\$11.833
KAHANA	09/27/2023	Repaired From PM Service / Gauge Instrument / LightCheckEngin / Diagnosis	1.26	\$126.222
KAHANA	09/27/2023	Repaired From PM Service / Safety Interior / System / Diagnosis	0.35	\$35.167
KAHANA	09/29/2023	General Repair / Emission System / Valve PCV / Replace	0.33	\$33.111
HOEPKER	09/29/2023	Repaired From PM Service / Brakes / BrakeJobFront / Replace	1.55	\$155.083
KAHANA	09/29/2023	Repaired From PM Service / Brakes / BrakeJobFront / Replace	8.17	\$817.361
KINER	09/29/2023	Repaired From PM Service / Brakes / BrakeJobFront / Replace	1.57	\$157.334
GODDARD	10/03/2023	Repaired From PM Service / Tires/Wheels / Tire / Replace	1.90	\$190.167
KAHANA	10/03/2023	General Repair / Brakes / System / Bleed	3.44	\$343.917
KAHANA	10/04/2023	General Repair / Brakes / Cylinder Master / Replace	2.19	\$218.806
HOEPKER	10/05/2023	General Repair / Brakes / System / Bleed	1.12	\$111.556
GODDARD	10/09/2023	General Repair / Brakes / System / Bleed	8.76	\$875.612
GODDARD	10/11/2023	General Repair / Safety Interior / Sensor AirBag / Replace	0.80	\$79.806
KAHANA	10/11/2023	General Repair / Safety Interior / Sensor AirBag / Replace	1.10	\$110.000
GODDARD	10/12/2023	Repaired From PM Service / Tires/Wheels / TPMS / Diagnosis	1.00	\$100.028

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-7060	S	1.000	\$5.486	08/29/2023	\$5.486
PART NAME: Filter,Oil			PAIR: Preventive Service / Perform	e Maintenance Service ,	/ Preventative Maintenance / PM
045-020	S	6.000	\$5.598	08/29/2023	\$33.588
PART NAME: Oil, 0W20, Syn	thetic, Bulk; 1-Qt.		PAIR: Preventive Service / Perform	e Maintenance Service ,	/ Preventative Maintenance / PM

The Ohio State University - Fleet WORK ORDER DETAILS REPORT Management

W300d - WorkOrderDetailsByDate

5/23/2025 8:40:25 AM			
007-0100	S	1.000	\$3.212 08/29/2023 \$3.22
PART NAME: Fluid, Washer, Windshield	d, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / P A Service / Perform
2022-113	S	4.000	\$146.159 09/19/2023 \$584.63
PART NAME: Tire, Firestone Destinatio	n LE3		REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace
2023-12	NS	1.000	\$50.427 09/20/2023 \$50.42
PART NAME: Pads, Brake, Front			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace
2014-9	NS	2.000	\$76.934 09/20/2023 \$153.86
PART NAME: Rotor, Brake, Front			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace
2023-1437	NS	1.000	\$153.894 09/20/2023 \$153.89
PART NAME: Caliper, Brake, Front, LH			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace
2023-1438	NS	1.000	\$153.894 09/20/2023 \$153.89
PART NAME: Caliper, Brake, Front, RH			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace
2023-1535	NS	4.000	\$36.387 09/29/2023 \$145.54
PART NAME: Tpms Valve			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace
2022-355	NS	1.000	\$32.240 09/20/2023 \$32.24
PART NAME: Hose, Brake, Front			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace
2022-354	NS	1.000	\$27.456 09/20/2023 \$27.45
PART NAME: Hose, Brake, Front			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace
0553-2487	NS	1.000	\$17.329 09/20/2023 \$17.32
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace
2023-1439	NS	1.000	\$41.119 09/20/2023 \$41.11
PART NAME: Belt, Serpentine			REPAIR: Repaired From PM Service / Charging System / Belt Alternator / Replace
001-4K378	NS	1.000	\$17.966 09/20/2023 \$17.96
PART NAME: Belt, V, Micro			REPAIR: Repaired From PM Service / Charging System / Belt Alternator / Replace
0497-7356554	NS	1.000	\$40.794 09/20/2023 \$40.79
PART NAME: Handle, Door, Exterior, F	ront, LH		REPAIR: General Repair / Cab / HandleDoorOutsi / Replace
043-15092802	NS	1.000	\$31.746 09/20/2023 \$31.74
PART NAME: Insulator, Hanger, Exhau	st		REPAIR: Repaired From PM Service / Engine Exhaust / Hanger Exhaust / Replace
2023-1534	NS	1.000	\$46.787 09/29/2023 \$46.78
PART NAME: Valve Canister Purge			REPAIR: General Repair / Emission System / Valve PCV / Replace
013-DOT3	S	5.000	\$5.937 10/03/2023 \$29.68
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / System / Bleed
013-DOT3	S	4.000	\$5.937 10/03/2023 \$23.74
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / System / Bleed
013-DOT4	S	5.000	\$5.864 10/04/2023 \$29.32
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / System / Bleed
2023-1597	NS	1.000	\$307.801 10/11/2023 \$307.80

The Ohio State University - Fleet Management

WORK ORDER DETAILS REPORT

W300d - WorkOrderDetailsByDate

PART NAME: Sensor, Air Bag			REPAIR:	Repaire	d From PM S	Service / Safety Interior / Syst	tem / Diagnosis
2023-1559	NS	1.00	0	\$132.587	10/04/	2023	\$132.587
PART NAME: Cylinder, Brake, I	Master		REPAIR:	General	Repair / Br	akes / Cylinder Master / Repla	ice
2023-1559	NS	1.00	0	\$132.587	10/09/	2023	\$132.587
PART NAME: Cylinder, Brake, I	Master		REPAIR:	General	Repair / Br	akes / Cylinder Master / Repla	ice
2023-1596	NS	1.00	0	\$32.045	10/11/	2023	\$32.045
PART NAME: Tube, Valve, Purg	je, Vapor Caniste	r	REPAIR:	General	Repair / En	nission System / CanistrCharc	oal / Repair
MISCELLANEOUS COSTS							
CODE	DESCRIPTION				POSTED DA	TE	MISC COST
Supply Fee	Supply Fee				08/29/2023	}	\$30.000
MANUAL ADJUSTMENTS							
REASON					CREATED DA	ATE	AMOUNT
overage in labor and parts cred	it for damaged n	naster cylinder.			10/17/2023		(\$1,825.560)
WORK ORDER TOTALS							
TOTAL PARTS:	\$2,227.763	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:	(\$1,825.560
TOTAL SUBLET:	\$0.000	SUBLET TAX:			\$0.000		
TOTAL LABOR:	\$3,724.281	TOTAL MISC:			\$30.000	TOTAL COST:	\$4,156.48
NOTES							

The Ohio State University - Fleet WORK ORDER DETAILS REPORT Management

W300d - WorkOrderDetailsBvDate

5/23/2025 8:46:25 AM

Pma/Safety - Customer requests to have a PMA service and a safety inspection performed.; Contact - Chelsea Whitacre 614-633-7741; PMA Completed - PM service and inspection completed Engine oil and filter changed All 4 tires will need replaced, at wear bars and are from 2012 Will require rear brakes shoes, fronts are at 4.5mm, rotors display heating, replacement of front brakes is strongly recommended. Will need engine airfilter Will need Both the stretch serpentine belt and main accessory serpentine belt Will need transmission cooler lines Will need TPMS diagnostic; light is blinking, check engine light diagnostic and SRS diagnostic No other issues at this time Complete. 8/29/2023 5:57:06 PM; Safety Completed - Safety Completed No suspension concerns SRS concern present, will need diag CEL will need diag, did not read codes TPMS is blinking and will need diag All 4 tires will need replaced, at wear bars and are from 2012 Will require rear brakes shoes, fronts are at 4.5mm, rotors display heating, replacement of front brakes is strongly recommended. Will need engine airfilter Will need Both the stretch serpentine belt and main accessory serpentine belt Will need transmission cooler lines No other issues at this time Complete. 8/29/2023 6:00:07 PM; Repairs -8/30/2023 8:50:25 AM Front Brakes Serp Belt AC belt CEL/TPMS/Airbag light diag Recommend 4 tires (7/32 on tread but date code is 12) Engine Air filter Also found driver side door handle sticks Broken exhaust rubber hanger; Estimate sent - Sent estimate to Chelsea Whitacre for approval.; Waiting on approval - Contacted Chelsea and sent over the estimate for repairs, her director is out of town and will be back next week, will have to wait til then for approval.; Estimate approved - Received a call from Chelsea Whitacre to inform that they have approved repairs, moved to "H" status.; air Filter - 9/25/2023 9:56:46 AM Removed and replaced engine air filter. Had to remove some ducting due to being old and stuck together.; Belts - 9/25/2023 11:14:16 AM Removed and Replaced AC and drive belt for vehicle. Old belts were cracking severely.; Door Handle; Exterior - Replaced driver side exterior door handle. Operation verified. Complete. 9/26/2023 5:48:35 PM; Exhaust Hanger - Rear most exhaust hanger was replaced. Presented as torn in half. Complete. 9/26/2023 6:10:33 PM: TPMS Diag - Attempted to activate all 4 TPM sensors. Was able to successfully trigger 2/4 sensors. The RR and LF did not trigger. 4 new sensors recommended. Complete. 9/27/2023 1:57:37 PM ; Codes Read Below; not final diag - 9/27/2023 2:01:51 PM Engine P0442; Evap system small leak P0455; Evap System large leak SRS B0084; Front end sensor 2; Diagnostic Complete - Found purge valve to not hold vacuum, will begin by replacing purge valve in order to rule out the valve being the only source of leakage. When canister vent and purge valve was commanded closed, system vacuum dropped, point to a purge valve. 9/27/2023 3:12:02 PM; SRS light - Front right impact sensor bad, will replace sensor and proceed accordingly. 9/27/2023 3:36:04 PM; Brake replacement started - Started brake job, hardline in FL twisted and snapped. Will need repaired, further action at discretion of managment. 9/27/2023 5:29:04 PM; Waiting on approval - Called Chelsea Whitacre to update on diagnostic results, left message and will try to contact again.; Additional repairs approved - Contacted Chelsea Whitacre to inform of additional findings, she has approved all additional repairs, will have parts ordered.; Parts ~ Cannister Purge Valve & TPMS Sensors Delivered -; Purge Valve Replaced Replaced purge valve per previously completed diagnostic. Installed new part, commanded purge seal and no vent. Vacuum built at substantial rate unlike before. Repair Complete. 9/29/2023 1:08:33 PM; Brake Job completed, need bled - Installed front calipers, rotors, hoses, and a front left brake line due to breakage. Was unable to completely bleed system, will need to be bled the following business day. Utilized DNI fluid 9/29/2023 8:05:03 PM; TPMS and four tires - 10/3/2023 11:01:44 AM Removed old tires. Replaced and reprogrammed 4 new tpms sensors to vehicle. Installed 4 new tires and balanced all four. Will need to test new tpms once vehicle is back off lift to ensure that programming took properly and is reading with system in vehicle.; No pedal Diag - 10/4/2023 8:33:16 AM After performing bleeding procedure through scan tool, found that brakes still had no pedal pressure. Found that master cylinder is not holding pressure. Ordered new master cylinder.; Parts ~ Brake Master Cylinder Delivered - ; Master cylinder replacement began - Removed master cylinder, attempted to bench bleed new unit, was unable with shop provided tool. Attempted to make custom tool, flare leaked on new tool (1/2), will try again following day. 10/4/2023 6:06:40 PM; Master Cylinder - 10/5/2023 4:08:06 PM Had to order new master cylinder due to new one threads being pulled out on front opening. Could not get line to twist in straight. ; Brakes Complete - 10/6/2023 2:30:27 PM Bled Brakes and had to adjust rear drums. Will need to test drive vehicle once impact sensor is installed to ensure vehicle stops as normal. ; Brakes Complete - 10/9/2023 12:59:23 PM Test drove vehicle and vehicle stops as normal after adjustment and new master cylinder and bleeding procedure. ; Evap Tube & Sensor are in - ; Air bag sensor - Replaced FR crash sensor, did not fix the issue. Will not proceed any further. PCV hose replaced aswell. 10/11/2023 4:37:49 PM; TPMS - 10/12/2023 9:22:08 AM Relearned system to new TMPS. Light is off and reading pressure correctly.; Contacted - Contacted Cheslea Whitacre to inform that repairs have been completed.: 2 Master cylinders on work order -

5/23/2025 8:46:25 AM

WORK ORDER: 179907
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 12/18/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 12/20/2023

ASSET NUMBER INFORMATION

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment ENGINE SIZE:

and Natural Resources

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: Libby Dayton SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 158618

WORK ORDER TOTALS

TOTAL PARTS: \$0.000 PARTS TAX: \$0.000 MANUAL ADJUSTMENTS: \$0.000

TOTAL SUBLET: \$0.000 SUBLET TAX: \$0.000

TOTAL LABOR: \$0.000 TOTAL MISC: \$0.000 **TOTAL COST:** \$0.000

NOTES

Airbag recall - Customer requests to have the vehicle sent off for the airbag recall.; Vendor pick up - Drivers from Wahlberg Chevrolet came to pick up the asset and take it for the recall repair.; Recall completed and returned - Airbag recall has been completed and the vehicle was returned.; Contacted - Contacted Chelsea Whitacre to inform that repairs have been completed.

The Ohio State University - Fleet Management

W300d - WorkOrderDetailsByDate

5/23/2025 8:46:25 AM

WORK ORDER: 186138 **ASSET NUMBER:** S30586 Work Order Status: C - C - Closed Date In: 01/24/2025 Date Out: Work Order Shop: 1 - TTM-VehicleRepair 03/26/2025 **ASSET NUMBER INFORMATION** YEAR: 2008 ORG: Active Fleet TIRE SIZE: MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment **ENGINE SIZE:** and Natural Resources MODEL: Silverado BILL CODE: YYYYYNNNY1NYY TRANS: LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 CLASS: Truck, Pickup, 1/2 Ton METERS: Mileage - 164198 **TECHNICIAN REPAIRS PERFORMED** TECH **END DATE** REPAIR DESCRIPTION **HOURS** LABOR COST **BOROKHOVICH** 01/28/2025 Preventive Maintenance Service / Preventative 2.21 \$0.000 Maintenance / Safety Inspection / Perform **BOROKHOVICH** 01/28/2025 Repaired From PM Service / Safety Interior / 0.83 \$86.858 BagAir Safety / Diagnosis Repaired From PM Service / Gauge Instrument / **BOROKHOVICH** 01/29/2025 2.61 \$274.021 LightCheckEngin / Diagnosis MADDEN Repaired From PM Service / Glass Component / 0.65 \$68.221 01/29/2025 Switch Window / Diagnosis **BOROKHOVICH** 01/29/2025 Repaired From PM Service / Glass Component / 2.51 \$263.317 Switch Window / Diagnosis **WORK ORDER TOTALS**

WORK ORDER DETAILS REPORT

TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$692.417	TOTAL MISC:	\$0.000	TOTAL COST:	\$692.417

NOTES

5/23/2025 8:46:25 AM

Safety inspection - 1/24/2025 9:55:01 AM Vehicle is due for annual safety inspection. ; Needs Estimate - 1/24/2025 Needs fire extinguisher and first aid kit. Check engine light is on, need time to diag. Leak at y-pipe to manifold, both sides. Hole in driver seat. Airbag light is on, need time to diag. Needs wiper blades. Needs both front wheel bearings. Driver window switch does not work for all windows. Each passenger window switch will not activate the window, time to diag. Needs new door decals. Missing 3 of 4 hubcaps. Damage to driver side of vehicle. Battery failed load test. Missing plastic trim piece on tailgate. Front sway bar end links are broken. Oil leak at oil pan and rear main seal. Power steering rack is leaking, lines to cooler and high pressure from pump to rack are also leaking. Transmission lines to cooler are leaking. Rocker panels are rusted. Needs upper and lower ball joints on both sides.; Safety Inspection - 1/24/2025 Check engine light is on. Airbag light is on. Missing fire extinguisher and first aid kit. Needs wiper blades. Both front wheel bearings extremely loud during test drive. Driver master window switch does not function correctly in all positions. All other window switches are not functioning. Needs new door decals. Missing 3 of 4 hubcaps. Damage to driver side doors and bed. Missing plastic trim piece on liftgate. Battery failed load test. Sway bar end links are broken. Oil leak at pan and rear main seal. Power steering rack is leaking, cooler lines and and high pressure lines also leaking. Rocker panels are rusted. Some rust on tailgate. Needs upper and lower ball joints on both sides, has play. Transmission lines leaking. 35psi front and rear tires. 9/32's remain on front and rear tires. 8mm remain on front brakes.; Airbag Light Diagnosis - 1/28/2025 Vehicle had fault code B0083 Front end sensor 1- Current fault code. Swapped both front sensors and found that the faulty sensor followed to the new position. Suggest at least on front end sensor but may want to replace both sensors.; Check Engine Light Diagnosis - 1/29/2025 Check engine light was on during test drive. Fault codes: P0420 Catalyst system efficiency below threshold bank 12 P0442 Evaporative emission (EVAP) system small leak detected- Current DTC P0573 Brake switch circuit 1 high voltage Used smoke machine and found that EVAP line to purge valve at connections on back side of motor to hard line was not fully locked in to position causing leak where it goes in to the hard line. Was able to fully lock in the connection. Used scanner and tested EVAP system after repair, test passed and no other leaks found with smoke tester. P0420 could be showing that vehicle is in need of new catalytic converters. Since vehicle has a lot of miles, it could very well need new converters. Also has exhaust leaks at the manifold to Y-pipe connections, this could be contributing to the efficiency of the catalysts. Vehicle may need converters but hard to tell without fixing other issues first. P0573 Brake switch circuit 1 high voltage is also a history code that could be caused by the failed battery. Need to start with replacing the battery then rechecking the system. Complete; Assist - 1/29/2025 Helped Brad with power window system diagnosis; Window Diagnosis - 1/29/2025 Left front window was functioning as it should. Left rear window would work with the driver master switch but not with the left rear window switch. Right rear would work occasionally from the driver switch and not at all with right rear switch. Right front window would not go up or down with any window switch. Was able to find that both rear window switches were faulty and need replaced. Found that the right front window switch was faulty but may have an additional issue once that issue is taken care of. Window motor on right front is able to go up and down when powered manually. Needs left rear, right rear, and right front window switches to start.; Estimate - 2/5/2025 3:30:54 PM Estimate needs reviewed with department. The cost to repair is higher than the vehicles value.; Update - Sent email to Chelsea and Joe Messenger recommending disposal.

5/23/2025 8:46:25 AM

WORK ORDER: 186698
ASSET NUMBER: S30586

Work Order Status: C - C - Closed Date In: 03/12/2025

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 03/14/2025

ASSET NUMBER INFORMATION

YEAR: 2008 ORG: Active Fleet TIRE SIZE:

MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment ENGINE SIZE:

and Natural Resources

MODEL: Silverado BILL CODE: YYYYYYNNNY1NYY TRANS:

LICENSE: S30-586 SITE: Columbus, Ohio FUEL TYPE: U, NFT

OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call

24/5

CLASS: Truck, Pickup, ½ Ton METERS: Mileage - 164198

TECHNICIAN REPAIRS PERFORMED

TECH END DATE REPAIR DESCRIPTION HOURS LABOR COST

KITTS.12 03/14/2025 Administrative / Unit Services / Vehicle / Decommission 1.04 \$108.792

WORK ORDER TOTALS

TOTAL PARTS: \$0.000 PARTS TAX: \$0.000 MANUAL ADJUSTMENTS: \$0.000

TOTAL SUBLET: \$0.000 SUBLET TAX: \$0.000

TOTAL LABOR: \$108.792 TOTAL MISC: \$0.000 **TOTAL COST: \$108.792**

NOTES

Decommission - Please complete checklist.; decommission - got all of the stickers off the plates are off what I couldn't find I put N/A beside it 4:29:24 PM 3/14/2025

\$0.000

W300d - WorkOrderDetailsByDate

\$0.000

TOTAL MISC:

5/23/2025 8:46:25 AM

TOTAL LABOR:

WORK ORDER: 186868 **ASSET NUMBER:** S30586 Work Order Status: C - C - Closed Date In: 03/26/2025 Work Order Shop: 1 - TTM-VehicleRepair Date Out: 03/26/2025 **ASSET NUMBER INFORMATION** YEAR: 2008 ORG: Active Fleet TIRE SIZE: MAKE: Chevrolet DEPT: CC12040 - FAES | School of Environment **ENGINE SIZE:** and Natural Resources MODEL: Silverado BILL CODE: YYYYYNNNY1NYY TRANS: LICENSE: S30-586 FUEL TYPE: U, NFT SITE: Columbus, Ohio OPERATOR: SERIAL NUMBER: 1GCEC19C38Z188441 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 CLASS: Truck, Pickup, 1/2 Ton METERS: Mileage - 164198 **WORK ORDER TOTALS** TOTAL PARTS: \$0.000 PARTS TAX: \$0.000 MANUAL ADJUSTMENTS: \$0.000 TOTAL SUBLET: \$0.000 SUBLET TAX: \$0.000

\$0.000

TOTAL COST:

5/23/2025 8:46:25 AM

REPORT PARAMETERS:

Time Zone: Eastern Standard Time

Start Date: 09/13/2012 End Date: 05/23/2025 Organization: All Values Department: All Values Asset Number: S30586 Maint Shop: All Values Labor Hours: Actual Hours

Page Breaks: Yes

or True Cost or Issue Price:

REPORT VERSIONS:

Report Version: 20200729.1200 Script Version: 20210804.1400