

WORK ORDER: 57229			
ASSET NUMBER: S30430			
Work Order Status: C - C - Closed		Date In:	05/24/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	05/24/2006
ASSET NUMBER INFORMATION			
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: 50684 – Landscape Shop	ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump		METERS: Mileage - 985	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	05/24/2006	\$50.000
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$50.000
		TOTAL COST:	\$50.000
NOTES			
57229 -			
05/24/2006 @ 11:21:38 JOHN MARLOW			
TITLE WORK			

WORK ORDER: 61895				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	03/01/2007
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	07/11/2008
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: 50684 – Landscape Shop	ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 6896	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WOLF.191	03/01/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.76	\$184.728
WOLF.191	03/01/2007	General Repair / Light System / Light Exterior / Diagnosis	1.70	\$113.840
ANDERSON.X	11/10/2007	General Repair / Light System / Light Exterior / Diagnosis	0.01	\$0.470
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:	\$299.038	TOTAL MISC:	\$0.000	TOTAL COST: \$299.038

WORK ORDER: 74560				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	05/07/2009
Work Order Shop: 3 - Documentation Only Repairs			Date Out:	05/07/2009
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 21393	
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				
74560 -				
05/12/2009 @ 14:21:39 MALINDA MORRIS				
SAFETY INSPECTION				





WORK ORDER: 75188									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:		09/10/2008
Work Order Shop: FO1 - FOD - Wood Ave							Date Out:		09/10/2008
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 21530		
SUBLET REPAIRS									
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST		
NonTTMSvc	\$4.80	\$210.00	\$0.00	210	09/10/2008	General Repair / Light System / ConnectorTraile / Repair	\$214.800		
WORK ORDER TOTALS									
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:		\$0.000	
TOTAL SUBLET:		\$214.800	SUBLET TAX:		\$0.000				
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:		\$214.800	
NOTES									
75188 -									
05/28/2009 @ 13:19:16 MALINDA MORRIS									
REPAIR TAILER LIGHT CONNECTOR									

WORK ORDER: 78818									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:	11/24/2009	
Work Order Shop: FO1 - FOD - Wood Ave							Date Out:	12/01/2009	
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 23213		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION				HOURS	LABOR COST
ROSS		11/30/2009		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				4.42	\$309.517
ROSS		11/30/2009		General Repair / Suspension / System / Diagnosis				2.57	\$179.759
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Bee Line Aligning Service		\$0.00	\$39.00	\$0.00	288	12/01/2009	* Vendor Repair / Unit Services / Vehicle / Alignment Front		\$39.000
WD Tire Service Center		\$0.00	\$1,392.00	\$0.00	288	11/25/2009	* Vendor Repair / Tires/Wheels / Tire / Replace All		\$1,392.000
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY		PART PRICE	ISSUE DATE		TOTAL PART COST
0620-0008			NS	1.000		\$2.250	12/01/2009		\$2.250
PART NAME: Fluid, Washer, Windshield					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
05517			S	1.000		\$10.290	12/01/2009		\$10.290
PART NAME: TUBE "O" GREASE					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0620-1030			S	8.000		\$1.930	12/01/2009		\$15.440
PART NAME: MOTOR OIL 10W30					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-7312			S	1.000		\$14.840	12/01/2009		\$14.840
PART NAME: Filter,Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge				12/01/2009		\$25.000	
WORK ORDER TOTALS									
TOTAL PARTS:		\$42.820	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$1,431.000	SUBLET TAX:			\$0.000			

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TOTAL LABOR:	\$489.276	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,988.096
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NOTES
78818 - 11/24/2009 @ 08:58:04 BRIAN THOMPSON PM SERVICE CHECK SUSPENSION WD TO REPLACE ALL TIRES 11/30/2009 @ 15:36:19 BRIAN THOMPSON NEEDS TO GO TO BEE LINE FOR ALIGNMENT 12/01/2009 @ 09:38:31 BRIAN THOMPSON VEHICLE TAKEN TO BEE LINE FOR ALIGNMENT



WORK ORDER: 79605					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	01/06/2010	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/06/2010	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 23667		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE	01/06/2010	General Repair / Glass Component / Blade Wiper / Replace	0.40	\$28.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
60-020-1	S	2.000	\$11.613	01/06/2010	\$23.226
PART NAME: WIPERS		REPAIR: General Repair / Glass Component / Blade Wiper / PartIssue			
0620-0008	NS	1.000	\$2.250	01/06/2010	\$2.250
PART NAME: Fluid, Washer, Windshield		REPAIR: General Repair / Glass Component / Fluid Washer / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/08/2010		\$2.800
WORK ORDER TOTALS					
TOTAL PARTS:	\$25.476	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$28.000	TOTAL MISC:	\$2.800	TOTAL COST:	\$56.276
NOTES					
79605 -					
01/06 2010 @ 07:26:31 BRIAN THOMPSON					
REPLACE WIPER BLADES					

WORK ORDER: 82532					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	06/09/2010	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	06/10/2010	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 25497		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARMONING	06/09/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.95	\$66.419	
HARMONING	06/10/2010	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.16	\$34.999	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-1030	S	8.000	\$1.930	06/10/2010	\$15.440
PART NAME: MOTOR OIL 10W30		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$2.250	06/10/2010	\$2.250
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
sf-16	S	1.000	\$10.990	06/10/2010	\$10.990
PART NAME: SEA FOAM		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	06/10/2010	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$14.840	06/10/2010	\$14.840
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/18/2010		\$10.140
WORK ORDER TOTALS					
TOTAL PARTS:	\$56.520	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$101.418	TOTAL MISC:	\$10.140	TOTAL COST:	\$168.078

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NOTES
82532 -
06/09/2010 @ 15:32:53 BRIAN THOMPSON
PM SERVICE
SAFETY INSPECTION

WORK ORDER: 84794					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	09/16/2010	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	09/16/2010	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 27350		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
VANFOSSSEN	09/16/2010	General Repair / Glass Component / Blade Wiper / Replace	0.02	\$1.500	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
60-020-1	S	2.000	\$13.613	09/16/2010	\$27.226
PART NAME: WIPERS		REPAIR: General Repair / Glass Component / Blade Wiper / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		09/16/2010		\$0.150
WORK ORDER TOTALS					
TOTAL PARTS:	\$27.226	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1.500	TOTAL MISC:	\$0.150	TOTAL COST:	\$28.876

WORK ORDER: 85405					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	10/14/2010	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/18/2010	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 27789		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARMONING	10/15/2010	General Repair / Cranking System / Battery / Diagnosis	0.62	\$43.560	
HARMONING	10/15/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.16	\$221.279	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-1540	NS	14.000	\$1.990	10/18/2010	\$27.860
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$2.250	10/18/2010	\$2.250
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	10/18/2010	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	10/18/2010	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$14.840	10/18/2010	\$14.840
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/18/2010		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$68.240	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$264.839	TOTAL MISC:	\$25.000	TOTAL COST:	\$358.079

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NOTES
85405 -
10/14/2010 @ 14:43:43 BRIAN THOMPSON
HAS HAD TO JUMP START 3 TIMES IN 4 DAYS
PM SERVICE
10/15/2010 @ 12:37:16checked charging system found one battery that fails load test. replaced battery. serviced truck.miles 27936/hrs. 2970

WORK ORDER: 87222					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	01/20/2011	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/20/2011	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 29377		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE	01/20/2011	General Repair / Tires/Wheels / Tire / Replace L/Front	0.24	\$16.920	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0009R	NS	1.000	\$230.990	01/20/2011	\$230.990
PART NAME: TIRE - 225/70R19.5		REPAIR: General Repair / Tires/Wheels / Tire / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/20/2011		\$1.690
WORK ORDER TOTALS					
TOTAL PARTS:	\$230.990	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$16.920	TOTAL MISC:	\$1.690	TOTAL COST:	\$249.600

WORK ORDER: 90207					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	06/09/2011	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	06/09/2011	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 31310		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ROSS	06/09/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.52	\$106.379	
ROSS	06/09/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.02	\$71.520	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-1030	S	7.000	\$1.930	06/09/2011	\$13.510
PART NAME: MOTOR OIL 10W30		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$2.350	06/09/2011	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	06/09/2011	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	06/09/2011	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$14.840	06/09/2011	\$14.840
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/10/2011		\$17.790
WORK ORDER TOTALS					
TOTAL PARTS:	\$53.990	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$177.899	TOTAL MISC:	\$17.790	TOTAL COST:	\$249.679



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NOTES
90207 -  06/09/2011 @ 07:05:29 BRIAN THOMPSON  PM SERVICE

WORK ORDER: 92955							
ASSET NUMBER: S30430							
Work Order Status: C - C - Closed					Date In:	10/07/2011	
Work Order Shop: FO1 - FOD - Wood Ave					Date Out:	10/13/2011	
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford		DEPT: CC12594 - Administration and Planning   FOD Operations Suppo			ENGINE SIZE: 6.0L		
MODEL: F-450		BILL CODE: FOD, Base Charges			TRANS: 4S Auto		
LICENSE: S30-430		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump					METERS: Mileage - 32670		
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION				HOURS	LABOR COST
HARMONING	10/12/2011	General Repair / Brakes / BrakeComplete / Replace				1.05	\$73.689
HARMONING	10/12/2011	General Repair / Brakes / System / Inspect				0.00	\$0.210
HARMONING	10/12/2011	Repaired From PM Service / Steering / Tie Rod End / Replace				5.53	\$386.995
HARMONING	10/13/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				4.32	\$302.218
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	\$0.00	\$241.31	\$0.00	288	10/07/2011	* Vendor Repair / Glass Component / Windshield / Replace	\$241.310

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
05517	S	2.000	\$10.290	10/13/2011	\$20.580
PART NAME: TUBE "O" GREASE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0002	S	1.000	\$13.000	10/13/2011	\$13.000
PART NAME: ANTIFREEZE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7312	S	1.000	\$14.840	10/13/2011	\$14.840
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0235	S	2.000	\$4.190	10/13/2011	\$8.380
PART NAME: Cleaner, Brake, Brakleen			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0008	NS	1.000	\$2.350	10/13/2011	\$2.350
PART NAME: Fluid, Washer, Windshield			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-1540	NS	14.000	\$1.990	10/13/2011	\$27.860
PART NAME: Oil, 15w40			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
6C3Z-5K483-AA	NS	1.000	\$50.860	10/12/2011	\$50.860
PART NAME: LINK			REPAIR: Repaired From PM Service / Steering / Tie Rod End / PartIssue		
BC3Z-3A131-F	NS	1.000	\$96.660	10/12/2011	\$96.660
PART NAME: TIE ROD			REPAIR: Repaired From PM Service / Steering / Tie Rod End / PartIssue		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			10/13/2011	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$234.530	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$241.310	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$763.112	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,263.952
NOTES					
92955 -					
10/07/2011 @ 07:53:41 BRIAN THOMPSON					
PM SERVICE					
HARRS AUTO GLASS REPLACING WINDSHIELD					
10/10/2011 @ 12:40:12 glenn found tie rod bad on paa. side and sway bar joint bad. also found front and rear rotors bad needs rotors and pads. oil leak at front of engine and on top by turbo. needs to go to ford for oil leaks.					

WORK ORDER: 94277							
ASSET NUMBER: S30430							
Work Order Status: C - C - Closed						Date In:	12/07/2011
Work Order Shop: FO1 - FOD - Wood Ave						Date Out:	12/07/2011
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford		DEPT: CC12594 - Administration and Planning   FOD Operations Suppo			ENGINE SIZE: 6.0L		
MODEL: F-450		BILL CODE: FOD, Base Charges			TRANS: 4S Auto		
LICENSE: S30-430		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump					METERS: Mileage - 32770		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
M&R Body Repair Inc	\$0.00	\$1,750.40	\$0.00	288	12/07/2011	* Vendor Repair / Cab / Door Front / Repair	\$1,750.400
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$1,750.400	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$1,750.400
NOTES							
94277 -							
12/07/2011 @ 15:00:00 BRIAN THOMPSON							
BILL FOR WORK PERFORMED BY M&R 11/22/2011							
--REPAIR LH DOOR							

WORK ORDER: 95219					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/02/2012	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/02/2012	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12594 - Administration and Planning   FOD Operations Suppo		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 33641		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY	02/02/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.41	\$308.817	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0008	NS	1.000	\$2.350	02/02/2012	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0235	S	1.000	\$4.190	02/02/2012	\$4.190
PART NAME: Cleaner, Brake, Brakleen		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	02/02/2012	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	02/02/2012	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$15.760	02/02/2012	\$15.760
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-0006	S	1.000	\$38.850	02/02/2012	\$38.850
PART NAME: AIR FILTER - 2731		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.000	\$2.250	02/02/2012	\$33.750
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/06/2012		\$25.000
WORK ORDER TOTALS					

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TOTAL PARTS:	\$118.190	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$308.817	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$452.007</b>

NOTES
95219 -  02/02/2012 @ 07:57:23 BRIAN THOMPSON  PM SERVICE. Mike Kelly performed PM. Found that the passenger side step will need to be replaced. New air filter, cleaned battery terminals, lubed chassis. Everything checked out.

WORK ORDER: 95719					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/27/2012	
Work Order Shop: FO2 - FOD - Tuttle			Date Out:	02/29/2012	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12594 - Administration and Planning   FOD Operations Suppo		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 34617		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE	02/27/2012	General Repair / Light System / ConnectorTraile / Replace	3.83	\$268.388	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
MISC-1	S	1.000	\$36.190	02/28/2012	\$36.190
PART NAME: MISC PARTS		REPAIR: General Repair / Mower Riding / Misc Parts / Replace			
WORK ORDER TOTALS					
TOTAL PARTS:	\$36.190	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$268.388	TOTAL MISC:	\$0.000	TOTAL COST:	\$304.578
NOTES					
95719 -					
REWIRE TRUCK & TRAILER LIGHTS.....rewired connector for trailer and resealed right tire air leak					

WORK ORDER: 95758					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/29/2012	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	03/01/2012	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12594 - Administration and Planning   FOD Operations Suppo		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 34617		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY	02/29/2012	General Repair / Cab / Step / Replace	3.41	\$238.370	
KELLY	02/29/2012	General Repair / Brakes / Disc Pad Brake / Inspect	2.91	\$203.528	
ROSS	03/01/2012	General Repair / Brakes / BrakeJob Rear / Replace	0.94	\$65.880	
KELLY	03/01/2012	General Repair / Brakes / BrakeJob Rear / Replace	3.24	\$226.978	
KELLY	03/01/2012	General Repair / Exterior / Tailgate Assm / Repair	1.51	\$105.530	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-8090	S	3.000	\$7.950	03/01/2012	\$23.850
PART NAME: GEAR LUBE		REPAIR: General Repair / Axle Rear Drive / Fluid Diff / PartIssue			
0620-0235	S	2.000	\$4.190	03/01/2012	\$8.380
PART NAME: Cleaner, Brake, Brakleen		REPAIR: General Repair / Brakes / BrakeJob Rear / PartIssue			
1177-34928	NS	2.000	\$32.340	03/01/2012	\$64.680
PART NAME: Seal, Wheel		REPAIR: General Repair / Brakes / BrakeJob Rear / PartIssue			
UP-7972M	NS	1.000	\$75.990	03/01/2012	\$75.990
PART NAME: brake pads		REPAIR: General Repair / Brakes / BrakeJob Rear / PartIssue			
48880374	NS	2.000	\$124.000	03/01/2012	\$248.000
PART NAME: ROTORS		REPAIR: General Repair / Brakes / BrakeJob Rear / PartIssue			
4C3Z-16450-GAA	NS	1.000	\$312.500	03/01/2012	\$312.500
PART NAME: TUBE STEPS		REPAIR: General Repair / Cab / Step / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/01/2012		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$733.400	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000



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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$840.286	TOTAL MISC:	\$25.000	<b>TOTAL COST: \$1,598.686</b>

NOTES
95758 -  02/29/2012 @ 08:02:00 BRIAN THOMPSON  REPLACE TUBE STEPS  INSPECT BRAKES. Mike Kelly replaced both side tubes (steps). Also installed new rotors and pads on rear axle.

WORK ORDER: 96295					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed				Date In:	03/30/2012
Work Order Shop: FO1 - FOD - Wood Ave				Date Out:	03/30/2012
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet			TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12594 - Administration and Planning   FOD Operations Suppo			ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges			TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus			FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump				METERS: Mileage - 34617	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
703-1603	S	1.000	\$13.080	03/30/2012	\$13.080
PART NAME: GAS CAP		REPAIR: General Repair / Fuel System / Cap Fuel / PartIssue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$13.080	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: \$13.080
NOTES					
96295 -					
03/30/2012 @ 15:05:27 BRIAN THOMPSON					
WO FOR GAS CAP					

WORK ORDER: 96778				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	05/01/2012
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	05/04/2012
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12594 - Administration and Planning   FOD Operations Suppo		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 35131	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ROSS	05/01/2012	Road Call / Unit Services / Vehicle / Road Service	0.15	\$10.340
HARMONING	05/01/2012	Road Call / Unit Services / Vehicle / Road Service	1.69	\$118.629
HARMONING	05/01/2012	General Repair / Charging System / Alternator / Replace	3.63	\$254.407
ROSS	05/03/2012	General Repair / Engine / Serpentine Belt / Replace	0.20	\$13.810
KELLY	05/04/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.21	\$84.739
KELLY	05/04/2012	General Repair / Engine / Serpentine Belt / Replace	13.90	\$972.685

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
213-3197E	NS	1.000	\$150.210	05/01/2012	\$150.210
PART NAME: ALTERNATOR			REPAIR: General Repair / Charging System / Alternator / PartIssue		
032-0013	NS	2.000	\$97.000	05/04/2012	\$194.000
PART NAME: Battery, BCI # 34, BCI # 78			REPAIR: General Repair / Cranking System / Battery / PartIssue		
740360	NS	1.000	\$94.950	05/03/2012	\$94.950
PART NAME: BELT			REPAIR: General Repair / Engine / Serpentine Belt / PartIssue		
0620-1540	NS	15.000	\$2.250	05/04/2012	\$33.750
PART NAME: Oil, 15w40			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0008	NS	1.000	\$2.350	05/04/2012	\$2.350
PART NAME: Fluid, Washer, Windshield			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-8090	S	2.000	\$7.950	05/04/2012	\$15.900
PART NAME: GEAR LUBE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
05517	S	1.000	\$10.290	05/04/2012	\$10.290
PART NAME: TUBE "O" GREASE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0002	S	1.000	\$13.000	05/04/2012	\$13.000
PART NAME: ANTIFREEZE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7312	S	1.000	\$15.760	05/04/2012	\$15.760
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			05/04/2012	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$530.210	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,454.610	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,009.820
NOTES					
96778 -					
05/01/2012 @ 08:38:46 BRIAN THOMPSON					
SERVICE CALL: NO START					
05/04/2012 @ 08:20:26. Mike Kelly replaced alternator, serpentine belt, 2 new batteries and did PM service. Changed oil and filter, lubed chassis, and checked and filled rear differential (cleaned fill plug due to extreme metal shaving on plug magnet), filled with 2 qts gear oil.					

WORK ORDER: 96859				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	05/04/2012
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	05/07/2012
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12594 - Administration and Planning   FOD Operations Suppo		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 35131	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KELLY	05/04/2012	General Repair / Charging System / Wiring / Repair	1.07	\$74.959
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	05/07/2012	\$7.500	
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:	\$74.959	TOTAL MISC:	\$7.500	TOTAL COST: \$82.459
NOTES				
96859 -				
05/04/2012 @ 15:14:54 BRIAN THOMPSON				
SERVICE CALL: VEHICLE SHUT DOWN				
LOCATED: WOODY HAYES AND LANE				

WORK ORDER: 98246								
ASSET NUMBER: S30430								
Work Order Status: C - C - Closed						Date In:	07/31/2012	
Work Order Shop: FO1 - FOD - Wood Ave						Date Out:	08/15/2012	
ASSET NUMBER INFORMATION								
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: Continental, LT225/70R19.5			
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands			ENGINE SIZE: 6.0L			
MODEL: F-450		BILL CODE: FOD, Base Charges			TRANS: 4S Auto			
LICENSE: S30-430		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Dump					METERS: Mileage - 36450			
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		HOURS	LABOR COST	
KELLY		07/31/2012		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		5.47	\$382.647	
KELLY		07/31/2012		Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.77	\$53.760	
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Jim Keim Ford Inc		\$0.00	\$1,167.52	\$0.00	288	08/14/2012	* Vendor Repair / Engine / Gasket Set Eng / Replace	\$1,167.520
PARTS ISSUED								
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
730-1067			S	1.000	\$30.120	08/15/2012	\$30.120	
PART NAME: BACK UP ALARM					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517			S	1.000	\$10.290	08/15/2012	\$10.290	
PART NAME: TUBE "O" GREASE					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0235			S	1.000	\$4.190	08/15/2012	\$4.190	
PART NAME: Cleaner, Brake, Brakleen					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
3157			S	2.000	\$2.990	08/15/2012	\$5.980	
PART NAME: BULBS					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540			NS	15.000	\$2.250	08/15/2012	\$33.750	
PART NAME: Oil, 15w40					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008			NS	1.000	\$2.350	08/15/2012	\$2.350	
PART NAME: Fluid, Washer, Windshield					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312			S	1.000	\$15.950	07/31/2012	\$15.950	
PART NAME: Filter,Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		09/04/2012		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$102.630	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$1,167.520	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$436.407	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,731.557
NOTES					
98246 -					
07/31/2012 @ 07:51:09 BRIAN THOMPSON					
PM SERVICE					
SAFETY INSPECTION					
07/31/2012 @ 15:41:36 BRIAN THOMPSON					
VEHICLE AT JIM KEIM: FRONT AND REAR ENGINE SEALS LEAKING					

WORK ORDER: 99577					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	10/15/2012	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/17/2012	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 37026		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ROSS	10/15/2012	General Repair / Glass Component / Blade Wiper / Replace	0.41	\$28.820	
ROSS	10/17/2012	General Repair / Light System / Light Exterior / Repair	0.68	\$47.670	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1157	S	1.000	\$2.990	10/17/2012	\$2.990
PART NAME: BULBS		REPAIR: General Repair / Light System / Bulb Light / PartIssue			
60-020-1	S	2.000	\$13.613	10/17/2012	\$27.226
PART NAME: WIPERS		REPAIR: General Repair / Glass Component / Blade Wiper / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/17/2012		\$7.650
WORK ORDER TOTALS					
TOTAL PARTS:	\$30.216	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$76.490	TOTAL MISC:	\$7.650	TOTAL COST:	\$114.356



WORK ORDER: 100529					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	12/11/2012	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	12/13/2012	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 38268		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY	12/13/2012	General Repair / Engine / Assembly / Inspect	2.69	\$188.008	
KELLY	12/13/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.77	\$124.189	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
CLAMP-1	S	4.000	\$1.990	12/13/2012	\$7.960
PART NAME: MISC CLAMPS		REPAIR: General Repair / CoolingEngine / Clamp Hose / PartIssue			
0620-1540	NS	15.000	\$2.250	12/13/2012	\$33.750
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$2.350	12/13/2012	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0235	S	1.000	\$4.190	12/13/2012	\$4.190
PART NAME: Cleaner, Brake, Brakleen		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	12/13/2012	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	12/13/2012	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$15.950	12/13/2012	\$15.950
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/28/2012		\$25.000
WORK ORDER TOTALS					

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TOTAL PARTS:	\$87.490	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$312.197	TOTAL MISC:	\$25.000	TOTAL COST:	\$424.687

NOTES
100529 -  12/11/2012 @ 15:11:28 BRIAN THOMPSON  SMOKING FRONT DRIVER'S SIDE UNDER HOOD  12/13/2012 @ 09:33:51 Mike found heater hose near top of engine leaking. Spliced the hose and found no more leaks. Noticed a slight leak in manifold (front and back), but no concern at this time. Did tightned the manifol bolts. Also did PM.

WORK ORDER: 102757					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	04/09/2013	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	04/10/2013	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 39768		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ROSS	04/10/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.17	\$221.780	
ROSS	04/10/2013	Repaired From PM Service / Exterior / Box,Storage / Repair	1.12	\$78.610	
ROSS	04/10/2013	General Repair / Brakes / System / Inspect	0.71	\$49.350	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$15.950	04/10/2013	\$15.950
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	04/10/2013	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
sf-16	S	1.000	\$10.990	04/10/2013	\$10.990
PART NAME: SEA FOAM		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	2.000	\$10.290	04/10/2013	\$20.580
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	14.000	\$2.250	04/10/2013	\$31.500
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$2.350	04/10/2013	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0235	S	2.000	\$4.190	04/10/2013	\$8.380
PART NAME: Cleaner, Brake, Brakleen		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/10/2013		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$102.750	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$349.740	TOTAL MISC:	\$25.000	TOTAL COST:	\$477.490
NOTES					
102757 -					
04/09/2013 @ 14:59:41 BRIAN THOMPSON					
PM SERVICE					
REAR BRAKES LOCKED UP					

WORK ORDER: 104618							
ASSET NUMBER: S30430							
Work Order Status: C - C - Closed						Date In:	08/02/2013
Work Order Shop: FO1 - FOD - Wood Ave						Date Out:	08/21/2013
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands			ENGINE SIZE: 6.0L		
MODEL: F-450		BILL CODE: FOD, Base Charges			TRANS: 4S Auto		
LICENSE: S30-430		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump					METERS: Mileage - 40885		
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION				HOURS	LABOR COST
KELLY	08/02/2013	Preventive Maintenance Service / Preventative Maintenance / PM D Service / Perform				2.16	\$151.079
KELLY	08/05/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform				2.74	\$191.708
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Jim Keim Ford Inc	\$0.00	\$2,779.57	\$0.00	288	08/21/2013	* Vendor Repair / Engine / CoverEngineTime / Repair	\$2,779.570
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0620-1540		NS	15.000	\$2.250	08/09/2013	\$33.750	
PART NAME: Oil, 15w40				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008		NS	1.000	\$2.350	08/09/2013	\$2.350	
PART NAME: Fluid, Washer, Windshield				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0235		S	1.000	\$4.190	08/09/2013	\$4.190	
PART NAME: Cleaner, Brake, Brakleen				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517		S	1.000	\$10.290	08/09/2013	\$10.290	
PART NAME: TUBE "O" GREASE				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312		S	1.000	\$15.950	08/09/2013	\$15.950	
PART NAME: Filter,Oil				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-9001C		S	1.000	\$42.380	08/09/2013	\$42.380	
PART NAME: Bulb, Flash Tube, Remote Strobe, Clear				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/21/2013		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$108.910	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$2,779.570	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$342.787	TOTAL MISC:	\$25.000	TOTAL COST:	\$3,256.267
NOTES					
104618 -					
08/02/2013 @ 07:50:35 BRIAN THOMPSON					
PM SERVICE					
SAFETY INSPECTION					
08/02/2013 @ 14:51:12 BRIAN THOMPSON					
EXCESSIVE OIL LEAK. ENTIRE ENGINE AREA COVERED.					
NEEDS TO GO TO JIM KEIM FORD					
08/05/2013 @ 09:39:11 BRIAN THOMPSON					
VEHICLE AT KEIM					
08/21/2013 @ 13:15:31 BRIAN THOMPSON					
RETURN FROM KEIM:					
- RESEAL OIL COOLER					
- REPLACE FRONT TIMING COVER GASKET					
- REPLACE EGR & INTAKE GASKETS					

WORK ORDER: 107222					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	01/07/2014	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/08/2014	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 42254		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY	01/07/2014	Road Call / Unit Services / Vehicle / Road Service	1.91	\$133.720	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-0004	NS	1.000	\$46.070	01/08/2014	\$46.070
PART NAME: FUEL FILTER		REPAIR:	General Repair / Fuel System / FilterFuel 2nd / PartIssue		
0620-9600	NS	3.000	\$9.990	01/08/2014	\$29.970
PART NAME: ADDITIVE,FUEL;DIESEL		REPAIR:	General Repair / Fuel System / Additive Fuel / PartIssue		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/08/2014		\$13.370
WORK ORDER TOTALS					
TOTAL PARTS:	\$76.040	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$133.720	TOTAL MISC:	\$13.370	TOTAL COST:	\$223.130
NOTES					
107222 -					
01/07/2014 @ 09:31:50 BRIAN THOMPSON					
NO START					

WORK ORDER: 107259					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	01/10/2014	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/10/2014	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump		METERS: Mileage - 43256			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY	01/10/2014	Road Call / Unit Services / Vehicle / Road Service	0.36	\$25.100	
KELLY	01/10/2014	General Repair / Charging System / Alternator / Replace	1.85	\$129.319	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
3157	S	1.000	\$2.990	01/10/2014	\$2.990
PART NAME: BULBS		REPAIR:	General Repair / Light System / Bulb Light / PartIssue		
0620-1540	NS	3.000	\$2.250	01/10/2014	\$6.750
PART NAME: Oil, 15w40		REPAIR:	General Repair / Engine / Fluid Oil / PartIssue		
0620-0008	NS	1.000	\$2.350	01/10/2014	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR:	General Repair / Glass Component / Fluid Washer / PartIssue		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/13/2014		\$15.440
WORK ORDER TOTALS					
TOTAL PARTS:	\$12.090	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$154.419	TOTAL MISC:	\$15.440	TOTAL COST:	\$181.949
NOTES					



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107259 -
01/10/2014 @ 09:50:05 BRIAN THOMPSON
SERVICE CALL: NO START
LOCATED: PLANT MATERIALS
01/10/2014 @ 15:01:35 Mike, Timmy and Ed replaced alternator (warranty).
01/13/2014 @ 13:05:36 BRIAN THOMPSON
ALTERNATOR REPLACED IN MAY2013 - WARRANTY REPLACEMENT

WORK ORDER: 107300							
ASSET NUMBER: S30430							
Work Order Status: C - C - Closed			Date In:	01/14/2014			
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/24/2014			
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5				
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L				
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto				
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Dump			METERS: Mileage - 43256				
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
KELLY	01/14/2014	Road Call / Unit Services / Vehicle / Road Service		0.96	\$67.320		
SNYDER.1168	01/14/2014	General Repair / Fuel System / System / Diagnosis		1.67	\$117.090		
KELLY	01/14/2014	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		5.16	\$361.409		
SNYDER.1168	01/14/2014	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		5.16	\$361.355		
KELLY	01/15/2014	General Repair / Emission System / Valve EGR / Replace		5.52	\$386.478		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Jim Keim Ford Inc	\$0.00	\$1,109.92	\$0.00	288	01/23/2014	* Vendor Repair / Fuel System / Misc Parts / Replace	\$1,109.920

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
5C3Z-9F452-ARM	NS	1.000	\$196.130	01/15/2014	\$196.130
PART NAME: EGR VALVE		REPAIR: General Repair / Emission System / Valve EGR / PartIssue			
0561-0004	NS	1.000	\$46.070	01/14/2014	\$46.070
PART NAME: FUEL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.000	\$2.250	01/24/2014	\$33.750
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-8090	S	3.000	\$7.950	01/24/2014	\$23.850
PART NAME: GEAR LUBE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	01/24/2014	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$13.000	01/24/2014	\$13.000
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$15.950	01/24/2014	\$15.950
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-0006	S	1.000	\$41.530	01/24/2014	\$41.530
PART NAME: AIR FILTER - 2731		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1177-34928	NS	2.000	\$32.340	01/14/2014	\$64.680
PART NAME: Seal, Wheel		REPAIR: Repaired From PM Service / Axle Rear Drive / SealGrease Rear / PartIssue			
0620-0008	NS	1.000	\$2.350	01/24/2014	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			02/20/2014	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$447.600	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$1,109.920	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$1,293.652	TOTAL MISC:		\$25.000	<b>TOTAL COST: \$2,876.172</b>
NOTES					

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107300 -
01/14/2014 @ 07:29:32 BRIAN THOMPSON
SERVICE CALL: NO START
LOCATED: PLANT MATERIALS
**NEEDS PM SERVICE**
01/15/2014 @ 12:58:39 BRIAN THOMPSON
NEEDS TO GO TO KEIM:
FICR (FUEL INJECTOR CONTROL MODULE) BAD. NEEDS PROGRAMMED BY FORD SO SENDING TO DEALER FOR REPLACEMENT AND PROGRAMMING
01/16/2014 @ 07:03:01 BRIAN THOMPSON
VEHICLE AT JIM KEIM
01/24/2014 @ 07:46:51 BRIAN THOMPSON
RETURN FROM KEIM:
- REPLACE FICM

WORK ORDER: 107658					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/03/2014	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/03/2014	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 43256		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY	02/03/2014	General Repair / Brakes / System / Inspect	2.79	\$195.300	
SNYDER.1168	02/03/2014	General Repair / Brakes / Shoe Brake / Inspect	2.65	\$185.539	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0235	S	1.000	\$4.190	02/03/2014	\$4.190
PART NAME: Cleaner, Brake, Brakleen		REPAIR: General Repair / Brakes / Misc Parts / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/03/2014		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$4.190	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$380.839	TOTAL MISC:	\$25.000	TOTAL COST:	\$410.029
NOTES					
107658 -					
02/03/2014 @ 07:28:12 BRIAN THOMPSON					
BRAKES - INSPECT					

WORK ORDER: 107713					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/05/2014	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/05/2014	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 43467		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ROSS	02/05/2014	Road Call / Unit Services / Vehicle / Road Service	2.09	\$146.049	
SNYDER.1168	02/05/2014	Road Call / Unit Services / Vehicle / Road Service	2.09	\$146.049	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0009R	NS	1.000	\$169.990	02/05/2014	\$169.990
PART NAME: TIRE - 225/70R19.5		REPAIR: General Repair / Tires/Wheels / Tire / Replace L/Front			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/05/2014		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$169.990	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$292.098	TOTAL MISC:	\$25.000	TOTAL COST:	\$487.088
NOTES					
107713 -					
02/05/2014 @ 09:34:49 BRIAN THOMPSON					
SERVICE CALL: TIRE FELL OFF					
LOCATED: OLENTANGY AND RIVER RD NE CORNER ( CANCER SURVIVOR PARK)					

WORK ORDER: 110763									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:		01/16/2014
Work Order Shop: FO1 - FOD - Wood Ave							Date Out:		01/16/2014
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 45708		
SUBLET REPAIRS									
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST		
Eitel's Towing Inc	\$0.00	\$175.00	\$0.00	288	01/16/2014	* Vendor Repair / Unit Services / Vehicle / Towing	\$175.000		
WORK ORDER TOTALS									
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:		\$0.000	
TOTAL SUBLET:		\$175.000	SUBLET TAX:		\$0.000				
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:		\$175.000	
NOTES									
110763 -									
07/22/2014 @ 14:35:05 BRIAN THOMPSON									
SEE WO 6741 FROM 16JAN14. TOW CHANGE NEVER BILLED.									

WORK ORDER: 111521			
ASSET NUMBER: S30430			
Work Order Status: C - C - Closed		Date In:	08/19/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	09/02/2014
ASSET NUMBER INFORMATION			
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands	ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump		METERS: Mileage - 45708	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
OSU LOGO INSTALLATION	OSU LOGO INSTALLATION	09/02/2014	\$50.000
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$50.000
		TOTAL COST:	\$50.000
NOTES			
111521 -			
09/02/2014 @ 11:30:12 NICHOLAS PATRICK			
LOGO INSTALL			



WORK ORDER: 111829						
ASSET NUMBER: S30430						
Work Order Status: C - C - Closed			Date In:	09/25/2014		
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/01/2014		
ASSET NUMBER INFORMATION						
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5			
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L			
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto			
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Dump		METERS: Mileage - 46794				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
KELLY.209	09/25/2014	General Repair / Light System / ConnectorTraile / Replace	2.03	\$172.314		
KELLY.209	09/25/2014	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	2.90	\$246.382		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7312	S	1.000	\$13.475	09/25/2014	\$13.475	
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
0620-1540	NS	15.000	\$2.250	09/25/2014	\$33.750	
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
0620-0008	NS	1.000	\$2.350	09/25/2014	\$2.350	
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
05517	S	1.000	\$10.290	09/25/2014	\$10.290	
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
0741-9001C	S	1.000	\$42.380	09/25/2014	\$42.380	
PART NAME: Bulb, Flash Tube, Remote Strobe, Clear		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
412-0076	S	1.000	\$6.990	09/25/2014	\$6.990	
PART NAME: Socket, Connector, 6-Pole, Trailer Wire		REPAIR: General Repair / Light System / ConnectorTraile / Replace				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		09/25/2014		\$25.000	
WORK ORDER TOTALS						
TOTAL PARTS:		\$109.235	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

W300d - WorkOrderDetailsByDate

7/8/2025 10:26:48 AM

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$418.696	TOTAL MISC:	\$25.000	<b>TOTAL COST: \$552.931</b>

NOTES
09/25/2014 - PM Service replace trailer plug

WORK ORDER: 112127					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	10/20/2014	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/20/2014	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 46794		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY.209	10/20/2014	Road Call / Unit Services / Vehicle / Road Service	1.12	\$95.106	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
MTP-65	S	1.000	\$153.790	10/20/2014	\$153.790
PART NAME: BATTERY		REPAIR: Road Call / Unit Services / Vehicle / Road Service			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/20/2014		\$9.510
WORK ORDER TOTALS					
TOTAL PARTS:	\$153.790	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$95.106	TOTAL MISC:	\$9.510	TOTAL COST:	\$258.406
NOTES					
10/20/2014 - Service call: No start Located: Plant materials					

WORK ORDER: 112605					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	11/14/2014	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	11/14/2014	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 46794		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ROSS.523	11/14/2014	General Repair / Exterior / Misc Parts / Replace	0.42	\$35.440	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
AM128449	S	4.000	\$10.990	11/14/2014	\$43.960
PART NAME: CHAIN		REPAIR: General Repair / Exterior / Misc Parts / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/14/2014		\$3.540
WORK ORDER TOTALS					
TOTAL PARTS:	\$43.960	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$35.440	TOTAL MISC:	\$3.540	TOTAL COST:	\$82.940
NOTES					
11/14/2014 - Tailgate chain needs replaced					

WORK ORDER: 113942				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	01/27/2015
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/02/2015
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 46794	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KELLY.209	01/27/2015	General Repair / Horn / Horn Electric / Diagnosis	0.00	\$0.354
ROSS.523	01/27/2015	General Repair / Horn / Horn Electric / Diagnosis	4.68	\$397.588
ROSS.523	01/28/2015	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	4.47	\$379.997
ROSS.523	01/28/2015	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	4.29	\$365.004
ROSS.523	01/29/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.28	\$108.446
ROSS.523	01/29/2015	General Repair / Horn / Horn Electric / Replace	0.05	\$4.061

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$11.990	01/28/2015	\$11.990
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
0620-1540	NS	12.000	\$2.250	01/28/2015	\$27.000
PART NAME: Oil, 15w40			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
0620-0008	NS	1.000	\$2.350	01/28/2015	\$2.350
PART NAME: Fluid, Washer, Windshield			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
0620-0002	S	1.000	\$13.000	01/28/2015	\$13.000
PART NAME: ANTIFREEZE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
sf-16	S	1.000	\$8.703	01/28/2015	\$8.703
PART NAME: SEA FOAM			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
05517	S	1.000	\$10.290	01/28/2015	\$10.290
PART NAME: TUBE "O" GREASE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
UP-7972SD	NS	1.000	\$102.300	01/28/2015	\$102.300
PART NAME: BRAKE PADS			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
0620-0235	S	2.000	\$2.561	01/28/2015	\$5.122
PART NAME: Cleaner, Brake, Brakleen			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
1177-34928	NS	1.000	\$36.730	01/28/2015	\$36.730
PART NAME: Seal, Wheel			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
2W7Z-13800-AA	NS	1.000	\$44.510	01/28/2015	\$44.510
PART NAME: Horn, high pitch			REPAIR: General Repair / Horn / Horn Electric / Replace		
2W7Z-13800-BA	NS	1.000	\$44.540	01/28/2015	\$44.540
PART NAME: Horn - low pitch			REPAIR: General Repair / Horn / Horn Electric / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/28/2015		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$306.535	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,255.450	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,586.985
NOTES					
01/27/2015 - Horn is inop					

WORK ORDER: 114389					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/18/2015	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/26/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 46794		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ROSS.523	02/19/2015	General Repair / Heating Vent / System / Diagnosis	0.77	\$65.733	
BRYDIE.2	02/19/2015	General Repair / Heating Vent / System / Diagnosis	9.85	\$836.825	
BRYDIE.2	02/20/2015	General Repair / CoolingEngine / Pump Water / Replace	6.24	\$530.684	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
827-5441	NS	2.000	\$21.590	02/20/2015	\$43.180
PART NAME: By-pass tube		REPAIR: General Repair / CoolingEngine / Pump Water / Replace			
43541	NS	1.000	\$100.440	02/20/2015	\$100.440
PART NAME: Water Pump		REPAIR: General Repair / CoolingEngine / Pump Water / Replace			
436192	NS	1.000	\$12.340	02/20/2015	\$12.340
PART NAME: Thermostat		REPAIR: General Repair / CoolingEngine / Pump Water / Replace			
0620-0002	S	2.000	\$13.000	02/20/2015	\$26.000
PART NAME: ANTIFREEZE		REPAIR: General Repair / CoolingEngine / Pump Water / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/20/2015		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$181.960	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,433.242	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,640.202

WORK ORDER: 114527					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/23/2015	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/26/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 46794		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY.209	02/26/2015	General Repair / Engine / Assembly / Inspect	3.05	\$259.392	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
8700	S	2.000	\$2.183	02/26/2015	\$4.366
PART NAME: CARB. CLEANER		REPAIR: General Repair / Engine / Assembly / Inspect			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/26/2015		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$4.366	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$259.392	TOTAL MISC:	\$25.000	TOTAL COST:	\$288.758
NOTES					
engine has no power - Customer states that engine has no power. 2/23/2015 10:22:26 AM Hildebrand After test drive; Engine has power/ Check engine light is on, on the dash Vehicle was having difficulty shifting until it warmed up to NOT. Shifted at 3000 RPM's once it warmed up. 2/23/2015 10:40:31 AM Hildebrand					



WORK ORDER: 116873				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	05/20/2015
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	05/21/2015
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 46794	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KELLY.209	05/20/2015	General Repair / Brakes / System / Inspect	0.34	\$28.499
BRYDIE.2	05/21/2015	General Repair / Brakes / System / Inspect	7.25	\$616.133
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	05/21/2015	\$25.000	
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:	\$644.632	TOTAL MISC:	\$25.000	TOTAL COST: \$669.632
NOTES				
05/20/2015 - Customer states: right rear wheel was smoking. Check and advise ; 05/21/2015 - Upon inspection of brakes and wheel, nothing found at this time to indicate repairs needed. All components were in good and proper working condition.				

WORK ORDER: 117008					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	06/03/2015	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	06/10/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 50902		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY.209	06/04/2015	Add-On Repair / Light System / Flasher / Replace	5.62	\$477.606	
KELLY.209	06/04/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.57	\$133.804	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$16.621	06/03/2015	\$16.621
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	16.000	\$2.250	06/03/2015	\$36.000
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
92846	S	1.000	\$28.040	06/03/2015	\$28.040
PART NAME: Strobe Light		REPAIR: Add-On Repair / Light System / Flasher / Replace			
0620-0008	NS	1.000	\$2.350	06/03/2015	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	06/03/2015	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/03/2015		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$93.301	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$611.410	TOTAL MISC:	\$25.000	TOTAL COST:	\$729.711
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:26:48 AM

06/03/2015 - PM Service

WORK ORDER: 118009					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	08/21/2015	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	08/28/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 51944		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLY.209	08/21/2015	General Repair / Engine / Assembly / Inspect	1.38	\$117.348	
KELLY.209	08/27/2015	General Repair / Hydraulic System / Tank Hydraulic / Replace	2.86	\$242.699	
KELLY.209	08/27/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.70	\$144.476	
KELLY.209	08/27/2015	General Repair / Light System / Light Exterior / Repair	1.55	\$131.443	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-0057	S	1.000	\$5.550	08/27/2015	\$5.550
PART NAME: LAMP		REPAIR: General Repair / Light System / Light Exterior / Repair			
05517	S	1.000	\$10.290	08/27/2015	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
A-3100	NS	1.000	\$218.540	08/27/2015	\$218.540
PART NAME: Hydraulic Tank		REPAIR: General Repair / Hydraulic System / Tank Hydraulic / Replace			
BOLT-1	S	12.000	\$2.950	08/27/2015	\$35.400
PART NAME: MISC NUTS & BOLTS		REPAIR: General Repair / Hydraulic System / Tank Hydraulic / Replace			
0620-0003	S	28.000	\$4.990	08/27/2015	\$139.720
PART NAME: HYDRAULIC FLUID		REPAIR: General Repair / Hydraulic System / Tank Hydraulic / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/27/2015		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$409.500	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$635.966	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,070.466
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NOTES

08/21/2015 - Fluid leak under cab area Bed marker lights inop PM Service ; New Hydraulic tank - 7:56:36 AM Thursday, August 27, 2015 Mike installed new Hydraulic Tank on passenger side of truck

WORK ORDER: 120960				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	11/04/2015
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	11/06/2015
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands	ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 52659	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KELLY.209	11/04/2015	Road Call / Unit Services / Vehicle / Road Service	0.19	\$16.527
BRYDIE.2	11/04/2015	Road Call / Unit Services / Vehicle / Road Service	0.18	\$15.489
KELLY.209	11/05/2015	Add-On Repair / Cranking System / Battery / Replace	0.41	\$35.133
KELLY.209	11/05/2015	Add-On Repair / Fuel System / FilterFuel 1st / Replace	0.59	\$49.938
KELLY.209	11/05/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.24	\$190.802
KELLY.209	11/05/2015	General Repair / Cranking System / System / Diagnosis	0.83	\$70.267

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$11.000	11/06/2015	\$11.000
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-1540	NS	15.000	\$2.005	11/06/2015	\$30.075
PART NAME: Oil, 15w40			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
MTP-65	S	2.000	\$153.790	11/06/2015	\$307.580
PART NAME: BATTERY			REPAIR: Add-On Repair / Cranking System / Battery / Replace		
0620-0008	NS	1.000	\$2.350	11/06/2015	\$2.350
PART NAME: Fluid, Washer, Windshield			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
05517	S	1.000	\$10.290	11/06/2015	\$10.290
PART NAME: TUBE "O" GREASE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-9600	NS	1.000	\$7.358	11/06/2015	\$7.358
PART NAME: ADDITIVE,FUEL;DIESEL			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0004	NS	1.000	\$31.770	11/06/2015	\$31.770
PART NAME: FUEL FILTER			REPAIR: Add-On Repair / Fuel System / FilterFuel 1st / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Fuel Surcharge	Fuel Surcharge			11/06/2015	\$10.000
Environmental Charge	Environmental Charge			11/06/2015	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$400.423	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$378.156	TOTAL MISC:		\$35.000	TOTAL COST: \$813.579
NOTES					
11/04/2015 - Road Call: No start Located: Plant Materials					

WORK ORDER: 121042							
ASSET NUMBER: S30430							
Work Order Status: C - C - Closed			Date In:	11/12/2015			
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	11/30/2015			
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5				
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L				
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto				
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Dump			METERS: Mileage - 52659				
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
KELLY.209	11/12/2015	Road Call / Unit Services / Vehicle / Road Service		1.76	\$149.246		
KELLY.209	11/13/2015	General Repair / Fuel System / Pump Fuel / Diagnosis		2.42	\$206.101		
KELLY.209	11/16/2015	Add-On Repair / Fuel System / Pump Fuel / Replace		7.40	\$629.000		
BRYDIE.2	11/16/2015	Add-On Repair / Fuel System / Pump Fuel / Replace		2.48	\$210.635		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel’s Towing Inc	\$0.00	\$0.00	\$0.00	288	11/17/2015	* Vendor Repair / Unit Services / Vehicle / Towing	\$175.000
Jim Keim Ford Inc	\$0.00	\$0.00	\$0.00	288	11/30/2015	* Vendor Repair / Fuel System / Regulator PSI / Replace	\$698.230
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
E2340		NS	1.000	\$235.570	11/18/2015	\$235.570	
PART NAME: Fuel Pump				REPAIR: Add-On Repair / Fuel System / Pump Fuel / Replace			
MISCELLANEOUS COSTS							
CODE		DESCRIPTION			POSTED DATE		MISC COST
Environmental Charge		Environmental Charge			11/30/2015		\$25.000
Fuel Surcharge		Fuel Surcharge			11/30/2015		\$10.000
WORK ORDER TOTALS							
TOTAL PARTS:		\$235.570	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$873.230	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$1,194.982	TOTAL MISC:		\$35.000	TOTAL COST:	\$2,338.782
NOTES							



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11/12/2015 - Road Call: No start Located: Behind 4H Bldg ; 11/17/2015 - Vehicle being towed to Jim Keim Ford: - will not start ; 11/30/2015 - Return from Keim: - replace fuel pressure regulator - removed radio fuse. Radio gave continuous draw on battery. Only repair is to replace radio. No replacement at this time.

WORK ORDER: 126767					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	04/06/2016	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	04/07/2016	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 54270		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE.2	04/06/2016	General Repair / Brakes / System / Diagnosis	0.43	\$36.290	
BRYDIE.2	04/07/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.43	\$206.904	
BRYDIE.2	04/07/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.05	\$4.651	
BRYDIE.2	04/07/2016	General Repair / Brakes / BrakeJobFront / Replace	6.03	\$512.148	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$11.000	04/06/2016	\$11.000
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$2.350	04/06/2016	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.000	\$2.007	04/06/2016	\$30.105
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
UP-7972M	NS	1.000	\$75.380	04/07/2016	\$75.380
PART NAME: brake pads		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
48880305	NS	2.000	\$68.820	04/07/2016	\$137.640
PART NAME: ROTORS		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
0620-0235	S	1.000	\$3.173	04/07/2016	\$3.173
PART NAME: Cleaner, Brake, Brakleen		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/11/2016		\$25.000
WORK ORDER TOTALS					

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TOTAL PARTS:	\$259.648	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$759.993	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$1,044.641</b>

NOTES					
04/06/2016 - PM Service Safety Inspection Customer states: Brakes are squealing ; front brakes - left front caliper dragging due to dry caliper slide pins causing uneven pad wear and grinding into rotor assembly. replaced rotors (2ea), brake pads and hardware . lubricated slide adjusters and pad mounting area.					

WORK ORDER: 130112					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	10/10/2016	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	11/04/2016	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 56533		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SNYDER.1168	10/11/2016	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	6.50	\$552.855	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-1540	NS	15.000	\$1.948	10/10/2016	\$29.220
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
045-7312	S	1.000	\$11.000	10/10/2016	\$11.000
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0561-0004	NS	1.000	\$31.770	10/10/2016	\$31.770
PART NAME: FUEL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0553-0006	S	1.000	\$28.640	10/10/2016	\$28.640
PART NAME: AIR FILTER - 2731		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0620-0008	NS	1.000	\$2.350	11/04/2016	\$2.350
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0620-0002	S	1.000	\$10.222	11/04/2016	\$10.222
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/04/2016		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$113.202	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$552.855	TOTAL MISC:	\$25.000	TOTAL COST:	\$691.057
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NOTES

10/10/2016 - PM Service

WORK ORDER: 130847					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	12/14/2016	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	12/14/2016	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 56600		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SNYDER.1168	12/14/2016	General Repair / Fuel System / System / Diagnosis	1.81	\$153.425	
BRYDIE.2	12/14/2016	General Repair / Fuel System / System / Diagnosis	1.51	\$128.374	
SNYDER.1168	12/14/2016	General Repair / Tires/Wheels / Tire / Inspect	4.52	\$384.554	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-9600	NS	1.000	\$7.172	12/14/2016	\$7.172
PART NAME: ADDITIVE,FUEL;DIESEL		REPAIR: General Repair / Fuel System / System / Diagnosis			
017-0009R	NS	1.000	\$163.820	12/14/2016	\$163.820
PART NAME: TIRE - 225/70R19.5		REPAIR: General Repair / Tires/Wheels / Tire / Inspect			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/14/2016		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$170.992	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$666.353	TOTAL MISC:	\$25.000	TOTAL COST:	\$862.345
NOTES					
12/14/2016 - Vehicle idled down and shut off. Did not immediately restart. Driver states left rear drive tire low					

WORK ORDER: 130874				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	12/15/2016
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/21/2017
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 56600	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SPANGLER.198	12/15/2016	General Repair / Fuel System / System / Diagnosis	1.51	\$127.925
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		02/21/2017	\$12.790
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:	\$127.925	TOTAL MISC:	\$12.790	<b>TOTAL COST: \$140.715</b>
NOTES				
12/15/2016 - Road Call: Shut down Located: Brine Hut ; 12/16/2016 - Vehicle going to Keim: - Turbo blown ; 12/19/2016 - Vehicle at Jim Keim Ford ; 02/17/2017 - Vehicle return from Roush Ford: - Ford could not get the problem to duplicate. Found nothing visually wrong with it and nothing in computer saying there was anything going on. After repeated test drives the vehicle would not duplicate and has been returned for use. - there was no charge from Ford. ?				

WORK ORDER: 132930								
ASSET NUMBER: S30430								
Work Order Status: C - C - Closed			Date In:	03/13/2017				
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	04/06/2017				
ASSET NUMBER INFORMATION								
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5					
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L					
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto					
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT					
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5					
CLASS: Truck, Dump			METERS: Mileage - 57252					
TECHNICIAN REPAIRS PERFORMED								
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST			
SPANGLER.198	03/15/2017	General Repair / Unit Services / Vehicle / Test Drive		2.01	\$170.756			
SUBLET REPAIRS								
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST	
Roush Ford	\$0.00	\$0.00	\$0.00	288	04/05/2017	General Repair / Unit Services / Vehicle / Sublet Repair	\$2,005.570	
MISCELLANEOUS COSTS								
CODE		DESCRIPTION				POSTED DATE		MISC COST
Environmental Charge		Environmental Charge				04/06/2017		\$17.080
WORK ORDER TOTALS								
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$2,005.570	SUBLET TAX:		\$0.000			
TOTAL LABOR:		\$170.756	TOTAL MISC:		\$17.080	TOTAL COST:		\$2,193.406
NOTES								
03/13/2017 - Vehicle will not go over 45 mph on highway. Driver also said it started powering down and held at 30 mph but would not accelerate. ; 03/16/2017 - Vehicle needs to go to Roush Ford ; 04/05/2017 - Return from Roush Ford: - replace #3, #5, #7 injectors								



WORK ORDER: 133741					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	05/16/2017	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	06/01/2017	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 57252		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SPANGLER.198	05/16/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.00	\$85.000	
SPANGLER.198	05/16/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.40	\$373.882	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0008	NS	1.000	\$2.329	05/16/2017	\$2.329
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	14.000	\$2.110	05/16/2017	\$29.540
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$10.320	05/16/2017	\$10.320
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
05517	S	1.000	\$10.290	05/16/2017	\$10.290
PART NAME: TUBE "O" GREASE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/01/2017		\$5.240
WORK ORDER TOTALS					
TOTAL PARTS:	\$52.479	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$458.882	TOTAL MISC:	\$5.240	TOTAL COST:	\$516.601
NOTES					
05/16/2017 - PM Service Safety Inspection					

WORK ORDER: 139342				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	12/14/2017
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/22/2018
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 59073	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
SPANGLER.198	12/14/2017	General Repair / Engine / System / Diagnosis		\$376.102
BRYDIE.2	01/22/2018	General Repair / Engine / System / Diagnosis		\$584.400
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
7100	NS	2.000	\$2.250	\$4.500
PART NAME: Thermo Aid		REPAIR: General Repair / Engine / System / Diagnosis		
WORK ORDER TOTALS				
TOTAL PARTS:	\$4.500	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$960.502	TOTAL MISC:	\$0.000	TOTAL COST: \$965.002
NOTES				
Vehicle stalled /No restart - Vehicle fuel system freeze up Added fuel stabilizer to system 6:25:10 AM 12/14/2017 Fuel system troubleshooting.				

WORK ORDER: 140604				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	01/08/2018
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/22/2018
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 59073	
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				
RUNNING POORLY - Replaced fuel filter, drain fuel and service filter screen, refill.				

WORK ORDER: 140605					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	01/08/2018	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/22/2018	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 59073		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE.2	01/22/2018	General Repair / Engine / Misc Parts / Repair	3.50	\$297.499	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-0004	NS	1.000	\$30.495	01/22/2018	\$30.495
PART NAME: FUEL FILTER		REPAIR: General Repair / Engine / Misc Parts / Repair			
WORK ORDER TOTALS					
TOTAL PARTS:	\$30.495	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$297.499	TOTAL MISC:	\$0.000	TOTAL COST:	\$327.994

WORK ORDER: 144067					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	05/10/2018	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	05/10/2018	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 61027		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	05/10/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.56	\$302.411	
KITTS.12	05/10/2018	General Repair / Tires/Wheels / System / Replace	0.38	\$32.276	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
3157	S	1.000	\$1.033	05/10/2018	\$1.033
PART NAME: BULBS		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-0057	S	1.000	\$4.913	05/10/2018	\$4.913
PART NAME: LAMP		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	1.000	\$4.650	05/10/2018	\$4.650
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.250	\$2.110	05/10/2018	\$32.178
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$10.320	05/10/2018	\$10.320
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$53.094	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$334.687	TOTAL MISC:	\$0.000	TOTAL COST:	\$387.781
NOTES					
PM A SERVICE - Perform service ; pm service - 1:15:02 PM 5/10/2018did pm service on S30-430 ford F-450 it is also going to need a new gear selector in the colum ; tire - change the right front tire cause it had a slash in the side wall 1:14:28 PM 5/10/2018					

WORK ORDER: 144464				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	06/14/2018
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	06/15/2018
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 61027	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
PEMBERTON	06/14/2018	General Repair / Steering / System / Diagnosis		\$90.407
PEMBERTON	06/15/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		\$272.188
KITTS.12	06/15/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		\$37.660
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
260-1710	NS	1.000	\$26.550	\$26.550
PART NAME: LOWER BALL JOINT		REPAIR: General Repair / Steering / System / Diagnosis		
WORK ORDER TOTALS				
TOTAL PARTS:	\$26.550	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$400.255	TOTAL MISC:	\$0.000	TOTAL COST: \$426.805

WORK ORDER: 145323									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:	08/20/2018	
Work Order Shop: FO1 - FOD - Wood Ave							Date Out:	09/04/2018	
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 61480		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
PEMBERTON		08/20/2018		General Repair / Engine Exhaust / TurbochargerAsm / Diagnosis			0.06		\$5.052
KITTS.12		08/30/2018		General Repair / Engine Exhaust / TurbochargerAsm / Diagnosis			1.39		\$118.292
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Roush Ford		\$0.00	\$0.00	\$0.00	227	09/04/2018	General Repair / Engine Exhaust / TurbochargerAsm / Diagnosis		\$1,262.780
WORK ORDER TOTALS									
TOTAL PARTS:			\$0.000		PARTS TAX:		\$0.000		MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:			\$1,262.780		SUBLET TAX:		\$0.000		
TOTAL LABOR:			\$123.344		TOTAL MISC:		\$0.000		TOTAL COST: \$1,386.124

WORK ORDER: 145877					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	10/01/2018	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/05/2018	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 62133		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
PEMBERTON	10/01/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.77	\$150.285	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
60-020-1	S	2.000	\$5.247	10/03/2018	\$10.494
PART NAME: WIPERS		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	16.500	\$7.153	10/03/2018	\$118.025
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	0.500	\$4.650	10/03/2018	\$2.325
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$10.406	10/03/2018	\$10.406
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
SUBLET CHARGE	Tire repair		10/05/2018		\$476.220
WORK ORDER TOTALS					
TOTAL PARTS:	\$141.250	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$150.285	TOTAL MISC:	\$476.220	TOTAL COST:	\$767.755
NOTES					
TIRES - REPLACED BOTH ROAD SIDE REAR TIRES DUE TO WEAR AND DAMAGE 10/3/2018 10:33:33 AM					



WORK ORDER: 147289					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	01/31/2019	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	01/31/2019	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 63710		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	01/31/2019	Road Call / Cranking System / Battery / Diagnosis	0.41	\$34.779	
PEMBERTON	01/31/2019	Road Call / Cranking System / Battery / Diagnosis	1.00	\$85.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
GRP 65	NS	1.000	\$75.900	01/31/2019	\$75.900
PART NAME: BATTERY		REPAIR: Road Call / Cranking System / Battery / Diagnosis			
GRP 65	NS	1.000	\$75.900	01/31/2019	\$75.900
PART NAME: BATTERY		REPAIR: Road Call / Cranking System / Battery / Diagnosis			
WORK ORDER TOTALS					
TOTAL PARTS:	\$151.800	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$119.779	TOTAL MISC:	\$0.000	TOTAL COST:	\$271.579

WORK ORDER: 147359					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	02/04/2019	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	02/05/2019	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 63710		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	02/05/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.25	\$105.919	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$10.545	02/05/2019	\$10.545
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.500	\$7.153	02/05/2019	\$110.872
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	0.500	\$4.650	02/05/2019	\$2.325
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	0.500	\$8.776	02/05/2019	\$4.388
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$128.130	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$105.919	TOTAL MISC:	\$0.000	TOTAL COST:	\$234.049
NOTES					
Pm service - Did pm service on F-450 dumptruck 8:05:21 AM 2/5/2019					

WORK ORDER: 147440										
ASSET NUMBER: S30430										
Work Order Status: C - C - Closed							Date In:	02/08/2019		
Work Order Shop: FO1 - FOD - Wood Ave							Date Out:	02/28/2019		
ASSET NUMBER INFORMATION										
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5			
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L			
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto			
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT			
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Dump							METERS: Mileage - 63710			
TECHNICIAN REPAIRS PERFORMED										
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST	
PEMBERTON		02/28/2019		General Repair / Engine / System / Diagnosis			1.58		\$134.395	
SUBLET REPAIRS										
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST	
Eitel's Towing Inc		\$0.00	\$0.00	\$0.00	349	02/28/2019	General Repair / Engine / System / Diagnosis		\$175.000	
Roush Ford		\$0.00	\$0.00	\$0.00	349	02/28/2019	General Repair / Engine / System / Diagnosis		\$3,202.600	
WORK ORDER TOTALS										
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:			\$3,377.600	SUBLET TAX:			\$0.000			
TOTAL LABOR:			\$134.395	TOTAL MISC:			\$0.000	TOTAL COST:		\$3,511.995

WORK ORDER: 149317					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	07/08/2019	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	07/12/2019	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 65666		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	07/12/2019	General Repair / CoolingEngine / Pump Water / Diagnosis	1.83	\$155.574	
KITTS.12	07/12/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.12	\$9.988	
KITTS.12	07/12/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.61	\$136.425	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
43541	NS	1.000	\$124.190	07/11/2019	\$124.190
PART NAME: Water Pump		REPAIR: General Repair / CoolingEngine / Pump Water / Diagnosis			
436-192	NS	1.000	\$20.250	07/11/2019	\$20.250
PART NAME: THERMOSTAT		REPAIR: General Repair / CoolingEngine / Pump Water / Diagnosis			
045-7312	S	1.000	\$10.545	07/12/2019	\$10.545
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.000	\$7.500	07/12/2019	\$112.500
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	2.000	\$8.776	07/12/2019	\$17.552
PART NAME: ANTIFREEZE		REPAIR: General Repair / CoolingEngine / Pump Water / Diagnosis			
0620-0008	NS	0.500	\$4.650	07/12/2019	\$2.325
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$287.362	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$301.987	TOTAL MISC:	\$0.000	TOTAL COST:	\$589.349
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:26:48 AM

COOLANT LEAK - CHECK FOR COOLANT LEAK AND REPAIR ; Coolant leak - Replace water pump,coolant

WORK ORDER: 150315				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	10/01/2019
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/02/2019
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 66666	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	10/02/2019	General Repair / Tires/Wheels / Tire / Replace	0.17	\$14.190
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:	\$14.190	TOTAL MISC:	\$0.000	TOTAL COST: \$14.190

WORK ORDER: 150428				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	10/09/2019
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	10/10/2019
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 66686	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	10/10/2019	General Repair / Axle Rear Drive / Seal Diff Asm / Diagnosis	3.55	\$301.514
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:	\$301.514	TOTAL MISC:	\$0.000	<b>TOTAL COST: \$301.514</b>
NOTES				
Rear hub - Pull the rear axle out clean it and resealed it . Found a bolt and put it in to and installed a missing lug nut to 12:51:05 PM 10/9/2019				

WORK ORDER: 150786				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	11/12/2019
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	11/12/2019
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 67183	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	11/12/2019	Road Call / Tires/Wheels / Tire / Repair	0.71	\$59.949
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
PARTS CHARGE	tire fee		11/12/2019	\$312.000
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:	\$59.949	TOTAL MISC:	\$312.000	TOTAL COST: \$371.949
NOTES				
Tire - replaced the right front tire on 430 F-450 dump truck 10:13:14 AM 11/12/2019				



WORK ORDER: 150908					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	11/20/2019	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	12/03/2019	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 67183		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
PEMBERTON	11/27/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.50	\$127.500	
KITTS.12	11/27/2019	Repaired From PM Service / Steering / Tie Rod Assem / Replace	3.20	\$271.623	
BRYDIE.2	12/02/2019	Repaired From PM Service / Steering / Tie Rod Assem / Replace	3.82	\$324.866	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$14.580	11/20/2019	\$14.580
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-1540	NS	15.000	\$7.500	11/20/2019	\$112.500
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	0.500	\$4.650	11/20/2019	\$2.325
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$8.809	11/20/2019	\$8.809
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MEOE199	NS	1.000	\$103.000	11/27/2019	\$103.000
PART NAME: TIE ROD TUBE		REPAIR: Repaired From PM Service / Steering / Tie Rod Assem / Replace			
MEOE158	NS	1.000	\$108.940	11/27/2019	\$108.940
PART NAME: TIE ROD END		REPAIR: Repaired From PM Service / Steering / Tie Rod Assem / Replace			
017-0030	NS	1.000	\$385.090	11/21/2019	\$385.090
PART NAME: 225/70R19.5 STEER TIRE		REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace			
MEF368	NS	1.000	\$110.430	11/27/2019	\$110.430
PART NAME: TIE ROD END		REPAIR: Repaired From PM Service / Steering / Tie Rod Assem / Replace			
WORK ORDER TOTALS					

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TOTAL PARTS:	\$845.674	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$723.989	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$1,569.663</b>

WORK ORDER: 151258				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	12/30/2019
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	12/30/2019
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 67443	
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

WORK ORDER: 151259					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	12/30/2019	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	12/30/2019	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 67626		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE.2	12/30/2019	General Repair / Communication Equipment / Antenna GPS / Replace	0.95	\$80.396	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
Cube 300 hspa kit	S	1.000	\$207.310	12/30/2019	\$207.310
PART NAME: GPS UNIT		REPAIR:	General Repair / Communication Equipment / Antenna GPS / Replace		
GPS SERVICE FEE	S	1.000	\$28.000	12/30/2019	\$28.000
PART NAME: GPS SERVICE FEE		REPAIR:	General Repair / Communication Equipment / Antenna GPS / Replace		
WORK ORDER TOTALS					
TOTAL PARTS:	\$235.310	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$80.396	TOTAL MISC:	\$0.000	TOTAL COST:	\$315.706

WORK ORDER: 151290							
ASSET NUMBER: S30430							
Work Order Status: C - C - Closed						Date In:	01/02/2020
Work Order Shop: FO1 - FOD - Wood Ave						Date Out:	01/16/2020
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges				TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus				FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump						METERS: Mileage - 67644	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Roush Ford	\$0.00	\$0.00	\$0.00	227	01/16/2020	Road Call / Cranking System / Starter / Diagnosis	\$949.950
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$949.950	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$949.950

WORK ORDER: 151752									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:	02/10/2020	
Work Order Shop: FO1 - FOD - Wood Ave							Date Out:	03/31/2020	
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 67695		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION				HOURS	LABOR COST
KITTS.12		02/11/2020		General Repair / Tires/Wheels / Tire / Replace				1.83	\$155.810
KITTS.12		02/11/2020		General Repair / Light System / Light Assembly / Repair				1.87	\$158.808
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Eitel's Towing Inc		\$0.00	\$0.00	\$0.00	349	02/26/2020	General Repair / Engine / System / Diagnosis		\$175.000
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST	
017-0011R			S	1.000	\$220.730	02/26/2020		\$220.730	
PART NAME: TIRE-DRIVE RETREAD 8 LUG RIM					REPAIR: General Repair / Tires/Wheels / Tire / Replace				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE			MISC COST
SUBLET CHARGE		506940cj05				03/31/2020			\$1,651.600
WORK ORDER TOTALS									
TOTAL PARTS:		\$220.730	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$175.000	SUBLET TAX:			\$0.000			
TOTAL LABOR:		\$314.618	TOTAL MISC:			\$1,651.600	TOTAL COST:		\$2,361.948
NOTES									
Tire - Replaced the left rear outer tire 8:39:08 AM 2/11/2020									

WORK ORDER: 156145				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	07/14/2020
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	07/14/2020
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands	ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 67750	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	07/14/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.86	\$73.336
BRYDIE.2	07/14/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.58	\$49.442
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:	\$122.778	TOTAL MISC:	\$0.000	TOTAL COST: \$122.778

WORK ORDER: 160377					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	11/13/2020	
Work Order Shop: FO1 - FOD - Wood Ave			Date Out:	11/13/2020	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 67750		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	11/13/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.02	\$172.077	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-1540	NS	15.000	\$7.500	11/13/2020	\$112.500
PART NAME: Oil, 15w40		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0008	NS	0.500	\$4.650	11/13/2020	\$2.325
PART NAME: Fluid, Washer, Windshield		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0002	S	1.000	\$8.809	11/13/2020	\$8.809
PART NAME: ANTIFREEZE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
PARTS CHARGE	PARTS CHARGE		11/13/2020		\$7.550
WORK ORDER TOTALS					
TOTAL PARTS:	\$123.634	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$172.077	TOTAL MISC:	\$7.550	TOTAL COST:	\$303.261



NOTES

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No Start, PMA - Matt Spangler downed vehicle. 3/8/2021 Driver states that the vehicle will not start. Vehicle is parked at the Laundry/UniPrint Building Keys Yes ; No-start diag - 3/8/2021 Checked vehicle for no start condition. After extended cranking, vehicle did start and run. Multiple misfires at idle, suspect bad glow plugs or fuel injectors. After running for a few minutes, engine slowed then stalled and would not restart. Seems like a fuel restriction. Towed vehicle into the shop for further diag. Replaced both fuel filters, found excessive dirt/silt in primary filter under the vehicle. Rechecked vehicle starts and runs but stalls after a few minutes again. Checked PIDs while cranking and found all fuel injection PIDs showing lack of fuel, high pressure oil ICP shows appropriate values. As vehicle neared stalling, calculated load value approached 100%, indicating PCM cannot add enough fuel to keep running. Suspect bad fuel pump, definitely needs glow plugs and fuel pump, then recheck for misfires. ; Fuel pump - 3/9/2021 Drained fuel pump housing. Removed all fuel lines from fuel pump module. Disconnected wire harness from fuel pump module. Installed new fuel pump module and new wiring harness. Primed fuel system and started vehicle. Vehicle ran for a few minutes then shut off again, load value approaching 100% Needs to go to vendor for further diag of fuel injection module and system. ; Ricart - Ricart 614-836-6609 I spoke with Ricart and gave them vehicle concerns. ; Capital Tow - Vehicle towed to Ricart. ; Vendor call - I spoke with Nick at Ricart and gave vehicle concerns again. They are going to try and get the vehicle in today. ; Vendor call - I spoke with Nick at Ricart. They said they needed to replace the batteries in order to proceed with diagnosing the vehicle. I gave them the ok to proceed. ; Invoice Capital - Invoice received from Capital. ; Vendor call - I called and left message with Nick at Ricart. Waiting on call back. ; Vendor Call - I spoke with Nick at Ricart. He stated that the rear brakes and shocks need replaced. The 4 fuel injectors need replaced. The engine is leaking oil and needs resealed. ; Vendor call - I spoke with Ricart and let them know we are still waiting for approval. ; Vendor call - I spoke with Nick and gave approval for repairs. He said the total would be 12,956. The repairs will take about 2 weeks. ; Vendor call - I spoke with Ricart and they are still working on the vehicle and Parts are on order. ; Vendor call - I spoke with Ricart and they said that they are still working on the engine repair. They expect it to be at least another week. ; Vendor call - I spoke with Ricart and they said that they are still working on the engine repair. They expect it to be at least another week. ; Vendor call - I spoke with Nick at Ricart and he said the vehicle should be ready by Monday. ; Vendor call - I spoke with Nick at Ricart and vehicle may be completed on Tuesday. ; Vendor call - I called Ricart and they said they completed the engine reseat. They said after the vehicle was completed the engine was running rough. They are looking into it. ; Vendor call - I spoke with Ricart and they said they are working on the vehicle. They had to replace a few bad injectors. ; Vendor call - I called Ricart and left message to get update on vehicle. Waiting on call back. ; Vendor call - I spoke with Ricart and they said they are still working on the vehicle. ; Vendor call - I spoke with Nick and vehicle is ready for pick up. ; Vehicle return - Vehicle returned from vendor. ; Invoice - Invoice received from vendor. ; Steering Concern - Driver who picked up vehicle felt that it was really out of alignment. ; Vehicle ready Email - Emailed Rich vehicle is ready for pick up.

WORK ORDER: 169787					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	08/03/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/03/2021	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 67986		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE.2	08/03/2021	Road Call / Cranking System / Battery / Charge	0.70	\$59.429	
GREENWOOD	08/03/2021	Road Call / Cranking System / Battery / Charge	1.10	\$93.783	
GREENWOOD	08/03/2021	General Repair / Cranking System / Battery / Replace	0.79	\$66.796	
GREENWOOD	08/03/2021	General Repair / Charging System / System / Diagnosis	1.85	\$156.895	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0081-8465	S	2.000	\$148.844	08/03/2021	\$297.688
PART NAME: Battery:Paratransit/Police		REPAIR: General Repair / Cranking System / Battery / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	08/10/2021	\$25.000		
WORK ORDER TOTALS					
TOTAL PARTS:	\$297.688	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$376.903	TOTAL MISC:	\$25.000	TOTAL COST:	\$699.591
NOTES					
Road Call, Dead Battery - Retrieved truck from shop at Wood Ave. When the truck had gotten jumped the first time the vehicle only idled of a bit and died which raises suspicion of the battery and cranking system. Came back to shop to retrieve an associate and had that person follow me back to the shop. Truck is back at shop and needs charging system checked for proper operation. ; Diagnosis, Charging system - Found the battery to be charging at 13 volts when the vehicle is running. With a load on the system, vehicle charges at 11 volts. With everything off the batteries sit at 11 volts. With the accessories on, battery sits at 8 volts and when cranking the engine the battery jumps all over from 10 to 5 volts at the lowest. Batteries Need replaced. ; Replace Batteries - Replaced both batteries in vehicle. Checked charging system after battery replacement and charge read at 13.3 when it got started. When the RPM's got kicked up the alternator then read at 13.8 and even when throttle was let off the charge then remained the same. Vehicle reads good and is now ready to be picked up. ; Picked up - Michael Mitchell picked up vehicle and keys					

WORK ORDER: 170186				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	09/14/2021
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/20/2021
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands	ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 68712	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	09/14/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.75	\$0.000
BRYDIE.2	09/14/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.00	\$254.929
GREENWOOD	09/17/2021	Repaired From PM Service / Brakes / Shoe Brake / Replace	0.00	\$0.283
GREENWOOD	09/17/2021	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	8.36	\$710.553
MADDEN	09/17/2021	Repaired From PM Service / Brakes / Shoe Brake / Replace	0.11	\$9.374
KITTS.12	09/18/2021	Repaired From PM Service / Brakes / Shoe Brake / Replace	9.36	\$795.434

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$18.083	09/14/2021	\$18.083
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$1.924	09/14/2021	\$1.924
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	14.000	\$6.115	09/14/2021	\$85.610
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
013-FT7972	NS	1.000	\$108.303	09/14/2021	\$108.303
PART NAME: Pads, Brake			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-48880374	NS	2.000	\$143.468	09/14/2021	\$286.936
PART NAME: Rotor, Brake, Rear			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
1177-34928	NS	2.000	\$53.924	09/17/2021	\$107.848
PART NAME: Seal, Wheel			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0130	NS	1.000	\$108.459	09/17/2021	\$108.459
PART NAME: Shoes, Brake, Parking			REPAIR: Repaired From PM Service / Brakes / Shoe Brake / Replace		
013-0131	NS	1.000	\$26.858	09/17/2021	\$26.858
PART NAME: Hardware, Parking Brake Shoes			REPAIR: Repaired From PM Service / Brakes / Shoe Brake / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			10/08/2021	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$744.021	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,770.573	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,539.594
NOTES					
Rear Brake Job - Noticed as the rotors were pulled off that the emergency brake shoes are thin and could use replacement and there is oil contamination all over the E brake shoes which indicates the seal for the axle housing that mates with the rotor is bad. Parts are on order for both items. 9/17/2021 New seals installed for hub assembly, now waiting on emergency brake parts. ; rear brakes - installed the new rear brakes pads and new parking brake shoes 4:40:58 PM 9/18/2021					

WORK ORDER: 170885					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	11/29/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/02/2021	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 68712		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SPANGLER.198	11/30/2021	General Repair / Cranking System / Starter / Diagnosis	0.03	\$2.574	
BRYDIE.2	12/01/2021	General Repair / Cranking System / Starter / Replace	3.17	\$269.238	
BRYDIE.2	12/01/2021	General Repair / Light System / Bulb Light / Diagnosis	2.36	\$200.624	
BRYDIE.2	12/02/2021	General Repair / Light System / SwitchMultifunc / Replace	3.32	\$282.200	
BRYDIE.2	12/02/2021	General Repair / LightEmergency / Flasher E Light / Repair	0.98	\$83.252	
BRYDIE.2	12/02/2021	General Repair / Cranking System / Starter / Diagnosis	0.00	\$0.094	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-3157	S	1.000	\$5.960	12/01/2021	\$5.960
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / Bulb Light / Diagnosis			
0741-3157NA	S	1.000	\$5.810	12/01/2021	\$5.810
PART NAME: Bulb, Light, Amber		REPAIR: General Repair / Light System / Bulb Light / Diagnosis			
032-0016	NS	1.000	\$216.650	11/30/2021	\$216.650
PART NAME: Starter		REPAIR: General Repair / Cranking System / Starter / Replace			
034-EP27L	NS	1.000	\$20.475	12/01/2021	\$20.475
PART NAME: Flasher, Turn Signal		REPAIR: General Repair / LightEmergency / Flasher E Light / Repair			
034-DL6599	NS	1.000	\$93.314	12/01/2021	\$93.314
PART NAME: Switch, Multifunction		REPAIR: General Repair / Light System / SwitchMultifunc / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/02/2021		\$25.000
WORK ORDER TOTALS					

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TOTAL PARTS:	\$342.209	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$837.982	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,205.191

NOTES					
Starter, Turn Signals - Rich Daily 247-7667 Walk-in 11/29/2021 Starter, Turn Signals Customer states that the vehicle barely started this morning. Customer states that neither of the turn signals are working. Keys Yes ; TURNSIGNAL - NOTED THAT RT FRONT TURN SIGNAL INOP , REPLACED BULB AND FOUND THAT SYSTEM STILL INOP. RECOMMEND REPLACEMENT OF TURNS SIGNAL LEVER AND FLASHER UNIT. ; STARTER - STARTER BRUSHES ARE BAD. REPLACED STARTER UNIT ; Contacted Customer - Left voicemail with Rich that vehicle is ready to be picked up.					

WORK ORDER: 171300				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	01/19/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/21/2022
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 68712	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	01/21/2022	Road Call / Unit Services / Vehicle / Jump Start	0.76	\$64.765
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		01/21/2022	\$6.470
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:	\$64.765	TOTAL MISC:	\$6.470	TOTAL COST: \$71.235
NOTES				
service call - went to the old shop to jump start S30-430 F-450 dump truck 9:14:11 AM 1/21/2022				



WORK ORDER: 172452				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	02/07/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/14/2022
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands	ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 68712	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUGGLER	02/07/2022	General Repair / Unit Services / Vehicle / Jump Start	1.32	\$111.799
HUGGLER	02/08/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.53	\$215.357
GREENWOOD	02/11/2022	General Repair / Cranking System / Battery / Diagnosis	0.64	\$54.211
HUGGLER	02/11/2022	General Repair / Cranking System / Battery / Diagnosis	2.61	\$221.967
HUGGLER	02/11/2022	General Repair / Charging System / Alternator / Replace	3.10	\$263.358
HUGGLER	02/11/2022	General Repair / Charging System / Belt Alternator / Replace	0.60	\$51.307
HUGGLER	02/14/2022	General Repair / Charging System / Misc Parts / Diagnosis	3.85	\$327.605

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7312	S	1.000	\$18.720	02/07/2022	\$18.720
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-2020	S	2.000	\$2.900	02/07/2022	\$5.800
PART NAME: Coolant, Fleetguard ES Complete OAT		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0220	S	1.000	\$6.535	02/07/2022	\$6.535
PART NAME: Fluid,Power Steering;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-740360	NS	1.000	\$124.397	02/08/2022	\$124.397
PART NAME: Belt, Serpentine, 149"		REPAIR: General Repair / Charging System / Belt Alternator / Replace			
1191-0011	NS	1.000	\$36.231	02/14/2022	\$36.231
PART NAME: Sender Assy, Temperature		REPAIR: General Repair / Gauge Instrument / Sensor Oil Temp / Replace			
031-0019	NS	1.000	\$222.863	02/08/2022	\$222.863
PART NAME: Alternator, New		REPAIR: General Repair / Charging System / Alternator / Replace			
1613-90404881	NS	1.000	\$29.991	02/10/2022	\$29.991
PART NAME: Pigtail, Sensor, Temperature		REPAIR: General Repair / Gauge Instrument / Sensor Oil Temp / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			02/15/2022	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$444.537	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,245.604	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,715.141
NOTES					
Jump Start - Richard Daily.3 Walk-in 2/7/2022 Jump Start Vehicle is at Campus Shop ; bad oil temp plug - found alternator to be outputting no voltage/charge. replaced alternator and issue persisted. dug further to find bad/shorted out pig tail for oil temp sensor, causing plow plug relay to stick on and in turn not letting alternator charge. Fixed plug pigtail, replaced sensor and test drove. no more problems at this time. ; Vehicle ready email - Emailed customer vehicle is ready for pick up.					

WORK ORDER: 172695					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	03/03/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/04/2022	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 68389		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRATTON	03/21/2022	General Repair / Electrical Accessory / System / Diagnosis	3.51	\$298.421	
BRATTON	03/28/2022	General Repair / Cranking System / Battery / Replace	2.39	\$203.056	
HUGGLER	03/31/2022	General Repair / Electrical Accessory / System / Diagnosis	7.63	\$648.266	
HUGGLER	03/31/2022	General Repair / Electrical Accessory / Switch Misc / Replace	3.17	\$269.332	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1333-2543431	NS	1.000	\$20.800	03/16/2022	\$20.800
PART NAME: Switch		REPAIR: General Repair / Electrical Accessory / Switch Misc / Replace			
034-30200R	NS	1.000	\$3.904	03/03/2022	\$3.904
PART NAME: Lamp, Clearance/Marker, Red, Round, 2"		REPAIR: General Repair / Light System / Light Assembly / Replace			
0081-8465	S	2.000	\$144.877	03/28/2022	\$289.754
PART NAME: Battery:Paratransit/Police		REPAIR: General Repair / Cranking System / Battery / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/04/2022		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
NAPA covered \$226.42 on 2-each 8465 batteries ~ JEB			04/22/2022		(\$226.420)
WORK ORDER TOTALS					
TOTAL PARTS:	\$314.458	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$226.420)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,419.075	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,532.113

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NOTES
batterys - charged battery's and tested them after they were charged they tested bad. I replaced battery's. also did a draw test on the electrical system and checked to make sure alternator was charging I found no issues with the system other than bad battery's. 3/28/2022 8:38:21 AM ; sensor - found dump bed up light to be burned out and sensor in state of disrepair. replaced bulb in cab replaced sensor and spliced into existing harness, tested for funtion. old sensor had rusted off of dump bed frame, noticed entire frame was extremely rusted out, to the point of having holes. was unable to salvage original mounting point for sensor, fabricated new plate to enable frame to accept mounting bracket, welded everything together. mounted new sensor and had to reweld tab that pushes sensor. at this time system works as supposed to.

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WORK ORDER: 173764									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:		06/27/2022
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		07/11/2022
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 68389		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
MADDEN		06/28/2022		General Repair / Cranking System / System / Diagnosis			0.85		\$72.651
MADDEN		06/28/2022		General Repair / Steering / Pump P/S / Diagnosis			1.04		\$88.329
MADDEN		07/07/2022		General Repair / Steering / Pump P/S / Replace			7.43		\$631.574
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Bob Sumerele Tire Company		\$1,210.60	\$290.00	\$36.00	417	07/10/2022	General Repair / Tires/Wheels / Tire / Replace		\$1,736.358
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY		PART PRICE	ISSUE DATE		TOTAL PART COST
015-0054			NS	1.000		\$43.875	06/30/2022		\$43.875
PART NAME: Pulley, Steering, Power					REPAIR: General Repair / Steering / Pump P/S / Replace				
015-0053			NS	1.000		\$172.163	06/30/2022		\$172.163
PART NAME: Pump, Steering, Power					REPAIR: General Repair / Steering / Pump P/S / Replace				
027-0010			S	2.000		\$3.785	07/07/2022		\$7.570
PART NAME: ATF, Global, Full Synthetic, DuraMax					REPAIR: General Repair / Steering / Pump P/S / Replace				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge				07/29/2022		\$25.000	
WORK ORDER TOTALS									
TOTAL PARTS:		\$223.608	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$1,736.358	SUBLET TAX:			\$0.000			
TOTAL LABOR:		\$792.554	TOTAL MISC:			\$25.000	TOTAL COST:		\$2,777.520
NOTES									

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Vehicle Won't Start - Richard Daily.3 Won't start ; Cranking check - 6/28/2022 Vehicle has been sitting for a long time, batteries are dead. Jump started vehicle and alternator is charging normally. Let vehicle run and charge batteries for 30 minutes then test batteries, both pass. No problems starting. Noticed vehicle is very hard to turn when stopped, power steering making a noise. ; Power steering pump - 7/7/2022 Removed drive belt from power steering pulley. Disconnected hoses from pump. Removed hardware and bracketry to access pump for removal. Installed new pulley on new pump. Installed new sealing ring on pressure line. Installed new pump and pulley. Refilled steering reservoir. Checked for leaks. Started vehicle and checked for leaks/operation. Wheel can turn at idle now, and brake pedal does not affect operation of steering. Complete. ; Tire damage - 7/7/2022 While vehicle was in the shop for other repairs, right inner dual blew apart due to dry rot and age. All tires are ~10 years old. ; tires - Bob summerel to come out and replace all 4 drive tires 225/70/19.5. ; Bob Sumerel Tire - Bob Sumerel is here to replace tires. ; tires - Bob Sumerel tires replaced 4 rear drive tires.

WORK ORDER: 175027				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	11/14/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/15/2022
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Michael Koeritzer.1	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 68604	
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				
PMA/SAFETY - CUSTOMER REQUESTS TO HAVE A PMA SERVICE AND A SAFETY INSPECTION PERFORMED. ; safety - -no pm service done, has not been 500 miles since last service a few months ago -performed safety inspection, everything ok at this time, truck very rusted otherwise				

WORK ORDER: 175321					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	12/15/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/19/2022	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR: Michael Koeritzer.1	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 68957		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BOROKHOVICH	12/19/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.90	\$331.783	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3899	S	1.000	\$48.230	12/19/2022	\$48.230
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$22.477	12/19/2022	\$22.477
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$2.970	12/19/2022	\$1.485
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	15.500	\$5.942	12/19/2022	\$92.101
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-0001	S	0.500	\$2.851	12/19/2022	\$1.426
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/19/2022		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$165.719	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$331.783	TOTAL MISC:	\$25.000	TOTAL COST:	\$522.502
NOTES					



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PMA - CUSTOMER REQUESTS TO HAVE A PMA SERVICE PERFORMED. ; PMA Service - 12/19/2022 10mm remain on rear brakes. 7mm remain on front brakes. 11/32's remain on front tires. 15/32's remain on rear tires. Aired up tires to 85psi front tires, 90psi rear tires. Replaced both fuel filters. Body is rusting where running boards connect to vehicle. Complete

WORK ORDER: 176902				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	02/22/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/22/2023
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 69223	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	02/22/2023	General Repair / Cab / Door Entrance / Adjust	0.85	\$72.344
HOEPKER	02/22/2023	General Repair / Cab / Door Entrance / Adjust	0.63	\$53.762
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		02/22/2023	\$12.611
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:	\$126.106	TOTAL MISC:	\$12.611	TOTAL COST: \$138.717
NOTES				
Lockout Service - 2/22/2023 Keys were locked inside vehicle. Vehicle on east side of mirror lake, down by lake, not in parking lot. Charlie was successful in unlocking vehicle with slim jim. Opened door, retrieved keys from ignition and returned to worker. Complete				

WORK ORDER: 177940				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	06/06/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/08/2023
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford		DEPT: CC12595 - Administration and Planning   FOD Operations Lands	ENGINE SIZE: 6.0L	
MODEL: F-450		BILL CODE: FOD, Base Charges	TRANS: 4S Auto	
LICENSE: S30-430		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Michael Koeritzer.1		SERIAL NUMBER: 1FDXF46P16ED19570	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 69999	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KAHANA	06/06/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.82	\$239.535
KAHANA	06/06/2023	Repaired From PM Service / CouplingVehicle / Hitch/Receiver / Replace	0.30	\$25.335
GODDARD	06/07/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.40	\$203.693
GODDARD	06/07/2023	Repaired From PM Service / Engine / Serpentine Belt / Replace	1.32	\$111.775
ANDERSON.603	06/07/2023	Repaired From PM Service / Engine / Serpentine Belt / Replace	0.20	\$17.189
GODDARD	06/07/2023	Repaired From PM Service / CouplingVehicle / Hitch/Receiver / Replace	1.12	\$95.271
HOEPKER	06/07/2023	Repaired From PM Service / CouplingVehicle / Hitch/Receiver / Replace	0.48	\$41.036
HOEPKER	06/08/2023	Repaired From PM Service / Engine / Serpentine Belt / Replace	1.27	\$107.573
KAHANA	06/08/2023	Repaired From PM Service / Engine / Serpentine Belt / Replace	4.33	\$367.767

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-2731	S	1.000	\$71.578	06/06/2023	\$71.578
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7312	S	1.000	\$26.156	06/06/2023	\$26.156
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3899	S	1.000	\$67.132	06/06/2023	\$67.132
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	15.000	\$5.440	06/06/2023	\$81.600
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.016	06/06/2023	\$3.016
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
027-7702	S	1.000	\$21.563	06/07/2023	\$21.563
PART NAME: Filter, Transmission; Element			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2023-950	NS	1.000	\$82.745	06/07/2023	\$82.745
PART NAME: Belt			REPAIR: Repaired From PM Service / Engine / Serpentine Belt / Replace		
044-6002971	NS	1.000	\$55.363	06/07/2023	\$55.363
PART NAME: Cap,Filter,Fuel,Diesel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	17.000	\$2.851	06/08/2023	\$48.467
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Repaired From PM Service / Engine / Serpentine Belt / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Supply Fee	Supply Fee			06/06/2023	\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$457.620	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$1,209.174	TOTAL MISC:		\$30.000	TOTAL COST: \$1,696.794
NOTES					
PMA - Customer requests to have a PMA service performed. ; PMA Initiated - 6/6/2023 1:53:42 PM Changed engine oil and filter, and inline fuel filter changed engine air filter Brakes and tires are healthy all around Oil leak from top of engine, could be PS fluid F&R shocks need replaced Side steps need removed, safety concern due to rusted out rockers Serpentine belt beginning to shred Still waiting on remote trans filter and engine mounted fuel filter cap due to breakage when attempting to remove. ; Parts ordered - Engine mounted fuel filter cap serp belt remote transmission filter ; ADDITIONAL REPAIRS REQUESTED - Contacted Mike K. about concerns on the truck, he also mentioned that the tailgate chains are too short and need to be replaced, also the hitch seems to be bent, please check and advise. ; PMA Complete - 6/7/2023 9:35:48 AM Parts arrived today for fuel filter housing and trans filter. Replaced fuel filter cap after having to get off old one. Installed new trans filter. ; ENGINE BELT - 10:53:31 AM BRYAN ANDERSON ASSIT. TO GET THE BELT TEN. OFF OF THE BELT ; Belt - 6/7/2023 10:55:30 AM Was able to get old belt off. New belt will need installed. ; Hitch - 4:12:30 PM 6/7/2023 Installed new chains per customer request to have them longer. Also removed hitch per customer request due to being bent. ; not issued error - ; Serp belt replaced - Replaced serpentine belt, had to pop radiator hose in process so the radiator was drained and the system was subsequently burped. No overheating concerns or belt issues present. Complete 6/8/2023 4:47:43 PM ; Side steps - side steps were removed as they were a safety concern. 6/8/2023 4:48:17 PM ; CONTACTED - Contacted Mike K. to inform that repairs have been completed.					

WORK ORDER: 179292				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	10/20/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/21/2023
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Michael Koeritzer.1	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 70308	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	10/21/2023	Capital Improvement / Communication Equipment / System GPS / Install	0.07	\$6.833
GODDARD	10/21/2023	Capital Improvement / Communication Equipment / System GPS / Install	0.69	\$68.694
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Supply Fee	Supply Fee	10/20/2023	\$7.553	
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:	\$75.527	TOTAL MISC:	\$7.553	TOTAL COST: \$83.080
NOTES				
Gps swap - Customer requests to have a GPS swap performed. ; GPS - 10/21/2023 7:06:47 AM Installed new GPS system and removed old system.				

WORK ORDER: 179773					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	12/05/2023	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/07/2023	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR: Michael Koeritzer.1	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 70705		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLEY	12/05/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.02	\$2.278	
HEDE	12/06/2023	General Repair / Light System / Light Exterior / Repair	1.04	\$103.639	
HEDE	12/06/2023	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.05	\$4.750	
HEDE	12/07/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.56	\$356.304	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3899	S	1.000	\$67.691	12/05/2023	\$67.691
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2731	S	1.000	\$67.028	12/05/2023	\$67.028
PART NAME: Filter,Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7312	S	1.000	\$22.503	12/05/2023	\$22.503
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0202	S	2.000	\$8.301	12/06/2023	\$16.602
PART NAME: Blade, Wiper, Hook, 20"		REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace			
0741-1895	S	1.000	\$1.047	12/06/2023	\$1.047
PART NAME: BULB;12 VOLT		REPAIR: General Repair / Light System / Light Exterior / Repair			
045-2019	S	15.000	\$5.145	12/06/2023	\$77.175
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0551-0906	S	2.000	\$0.871	12/06/2023	\$1.742
PART NAME: Fuse, Mini, 20a		REPAIR: General Repair / Light System / Light Exterior / Repair			

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		12/05/2023		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$253.788	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$466.971	TOTAL MISC:	\$30.000	TOTAL COST:	\$750.759
NOTES					
Pma - Customer requests to have a Pma service performed. ; Submitted parts request - submitted a parts request for oil, fuel and water separator filter. ; Parts ~ Transmission Filter Element Ordered - ; PM A - Performed PM a and also under PM A hd to change both fuel filters and remove LF tire to get acctual brake depth reading tire depth LF 12/32 RF 12/32 LRO 19/32 LRI 19/32 RRO 19/32 RRI 19/32 .Brake pd rading LF 8 mm RF 8mm RR 8 mm LR 8 mm ; exterior lights - pon inspection truck hd no running lights and right rear turn ck fuses under hood all good go under dash found panel had 1 blown 20 amp fuse and had a bad bulb for turn signal.reasseble lower dash panel re check lights ok at this time. ; ordered parts - was told to return transmission filter element to parts . ; Contacted - Contacted Mike K. to inform that repairs have been completed.					

WORK ORDER: 181557					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	05/14/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/15/2024	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump		METERS: Mileage - 71406			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	05/14/2024	General Repair / Cranking System / Battery / Diagnosis	0.33	\$32.722	
MADDEN	05/15/2024	General Repair / Cranking System / Battery / Replace	1.92	\$192.389	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0081-8465	S	2.000	\$224.887	05/14/2024	\$449.774
PART NAME: Battery:Paratransit/Police		REPAIR: General Repair / Cranking System / Battery / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Supply Fee	Supply Fee	05/14/2024	\$22.511		
WORK ORDER TOTALS					
TOTAL PARTS:	\$449.774	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$225.111	TOTAL MISC:	\$22.511	TOTAL COST:	\$697.396
NOTES					
Dead Battery - 5/14/2024 7:53:47 AM Customer states that vehicle was jump started last week. Then had to jump start this morning. Please check battery and charging system and advise. ; Batteries - 5/15/2024 When vehicle arrived, checked batteries individually and found that both were bad. Brought the vehicle in and removed and replaced right side battery. When removing the left side battery, found that the hold down was corroded and stuck. Eventually removed the hold down, and cleaned the battery tray and hold down of corrosion. Installed other new battery and tested charging system. Complete. ; Customer Contact - 5/15/2024 8:22:08 AM Called and emailed Mike Koeritzer that vehicle is ready to be picked up. ; Customer Pick Up - 6/10/2024 9:05:27 AM Customer came and picked up vehicle.					



WORK ORDER: 184533					
ASSET NUMBER: S30430					
Work Order Status: C - C - Closed			Date In:	11/21/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/26/2024	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L		
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto		
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump			METERS: Mileage - 71784		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HOEPKER	11/26/2024	General Repair / Engine Air Intake / Duct Air / Replace	1.13	\$118.184	
HOEPKER	11/26/2024	General Repair / Heating Vent / System / Diagnosis	1.04	\$109.551	
HOEPKER	11/26/2024	General Repair / CoolingEngine / Hose Water Pump / Replace	2.17	\$228.374	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2024-1618	NS	1.000	\$75.374	11/21/2024	\$75.374
PART NAME: Hose, Radiator, Overflow		REPAIR:	General Repair / CoolingEngine / Hose Water Pump / Replace		
0308-0004	S	2.000	\$0.794	11/22/2024	\$1.588
PART NAME: Clamp,Hose;Size 4		REPAIR:	General Repair / CoolingEngine / Hose Water Pump / Replace		
042-0001	S	12.000	\$2.965	11/25/2024	\$35.580
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR:	General Repair / CoolingEngine / Hose Water Pump / Replace		
042-0001	S	1.000	\$2.965	11/26/2024	\$2.965
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR:	General Repair / CoolingEngine / Hose Water Pump / Replace		
027-0010	S	0.500	\$4.915	11/26/2024	\$2.458
PART NAME: ATF, Global, Full Synthetic, DuraMax		REPAIR:	General Repair / Engine Air Intake / Duct Air / Replace		
2024-1639	NS	1.000	\$287.625	11/25/2024	\$287.625
PART NAME: Duct, Air, Intake; Intake Elbow		REPAIR:	General Repair / Engine Air Intake / Duct Air / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		11/21/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$405.590	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$456.109	TOTAL MISC:	\$30.000	TOTAL COST:	\$891.699
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NOTES
Heating - 11/21/2024 8:59:51 AM Customer states that when using heat on their vehicle it will heat up but then cool off. The heat is very intermittent. Please check and advise. ; Heat concern - 11/21/2024 10:32:04 AM Confirmed concern. Inspected cooling system. Found radiator fill to be 1.5 gallon low on coolant. Filled and checked for leaks. Hose from fill tank to water pump ( at plastic tee) is leaking. Replace hose assembly and recheck for any further leaks. ; Parts ~ overflow hose issued to workorder - ; Coolant hose - 11/25/2024 8:27:22 AM Replaced coolant hose from fill tank to water pump. While performing repair, had to remove air inlet hose from intercooler to inlet elbow. Found plastic tube is cracking at the elbow inlet, concerned tube will break/blow and vehicle will have loss of power. Tube needs to be replaced. ; Engine air intake hose - 11/26/2024 9:56:21 AM Removed necessary components to gain access to air intake hose from intercooler to inlet elbow. Removed and replaced hose, reinstalled all removed components.

WORK ORDER: 186039									
ASSET NUMBER: S30430									
Work Order Status: C - C - Closed							Date In:	01/16/2025	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	01/31/2025	
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: Continental, LT225/70R19.5		
MAKE: Ford			DEPT: CC12595 - Administration and Planning   FOD Operations Lands				ENGINE SIZE: 6.0L		
MODEL: F-450			BILL CODE: FOD, Base Charges				TRANS: 4S Auto		
LICENSE: S30-430			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1FDXF46P16ED19570				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Dump							METERS: Mileage - 71941		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
MADDEN		01/16/2025		General Repair / Fuel System / System / Diagnosis			1.56		\$163.362
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Capital Towing		\$0.00	\$0.00	\$0.00	426	01/17/2025	Administrative / Unit Services / Vehicle / Towing		\$301.000
WORK ORDER TOTALS									
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS: \$0.000	
TOTAL SUBLET:			\$301.000	SUBLET TAX:			\$0.000		
TOTAL LABOR:			\$163.362	TOTAL MISC:			\$0.000	TOTAL COST: \$464.362	
NOTES									
Fuel system checks - 1/16/2025 Vehicle starts and runs fine when it was dropped off and again the next morning. Added 20 oz (60 gallon worth) of diesel fuel additive to the tank and filled the fuel tank. Test drove vehicle to check for driveability concerns or stalling, no problems noticed when coming off of freeway speeds that would indicate injection or oiling problems. Parked the vehicle to sit and be tested on a colder day than today at 27°F ; Customer Contact - 1/31/2025 2:38:54 PM Contacted Mike to advise that vheicle is ready for pick up.									

WORK ORDER: 188150				
ASSET NUMBER: S30430				
Work Order Status: C - C - Closed			Date In:	04/17/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/07/2025
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: Continental, LT225/70R19.5	
MAKE: Ford	DEPT: CC12595 - Administration and Planning   FOD Operations Lands		ENGINE SIZE: 6.0L	
MODEL: F-450	BILL CODE: FOD, Base Charges		TRANS: 4S Auto	
LICENSE: S30-430	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1FDXF46P16ED19570		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Dump			METERS: Mileage - 72176	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KAHANA	04/17/2025	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.41	\$0.000
KAHANA	04/17/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.99	\$103.512
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:	\$103.512	TOTAL MISC:	\$0.000	TOTAL COST: \$103.512
NOTES				
PM started, not finished - Completed PM inspection but not service Front tires need replaced due to uneven wear + alignment, rear tires are satisfactory Brakes have a squeal but pad life is sufficient. Front rotors adequate but rears may be a concern due to the hub seal leakage Has oil pan leak Needs front sway bar bushings RR oval brake light on bed Rear axle/hub seals Rear pads and rotors Front shocks 4/17/2025 12:35:06 PM ; Vehicle Disposal - 5/7/2025 9:11:50 AM John talked with Mick Sharron and was advised to proceed with disposal of this vehicle.				

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REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	04/10/2006
End Date:	07/08/2025
Organization:	All Values
Department:	All Values
Asset Number:	S30430
Maint Shop:	All Values
Labor Hours:	Actual Hours
Page Breaks:	Yes
Display Unit Cost or True Cost or Issue Price:	Issue Price

REPORT VERSIONS:

Report Version:	20200729.1200
Script Version:	20210804.1400