

W300d - WorkOrderDetailsByDate

9/11/2025 9:29:42 AM

<b>WORK ORDER: 137933</b>			
<b>ASSET NUMBER: 30516</b>			
Work Order Status: C - C - Closed		Date In:	11/06/2017
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/06/2017
<b>ASSET NUMBER INFORMATION</b>			
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18	
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L	
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: SUV, Patrol, Marked		METERS: Mileage - 168	
<b>MISCELLANEOUS COSTS</b>			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	11/06/2017	\$50.000
<b>WORK ORDER TOTALS</b>			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$50.000
		<b>TOTAL COST:</b>	<b>\$50.000</b>
<b>NOTES</b>			
Title Work - Billed department \$50 for title work.			

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<b>WORK ORDER: 137934</b>			
<b>ASSET NUMBER: 30516</b>			
Work Order Status: C - C - Closed	Date In:	11/06/2017	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	11/20/2017	

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 168

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0590-0100	S	1.000	\$47.645	11/14/2017	\$47.645
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		
1149-0140	NS	1.000	\$43.700	11/14/2017	\$43.700
PART NAME: First Aid Kit; 25 Person			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		

WORK ORDER TOTALS					
TOTAL PARTS:	\$91.345	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$91.345</b>

**NOTES**  
 Safety Inspection & New Vehicle Check-In - Safety Inspection New Vehicle Check-In Required Needs OSU Logos Installed Came with 2 Keys...department needs 2 keys, does NOT want TTM to keep a spare ; Decals - Decals completed. ; pms - new vehicle check in - -no issues to report -placed fire ext. and first aid kit in vehicle -task complete ; Vehicle ready call - Ryan Westenbarger (614) 685-9971 Left message with Ryan, vehicle is ready for pick up. ; Vehicle pick up - Dustin picked up vehicle.

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<b>WORK ORDER: 149137</b>	
<b>ASSET NUMBER: 30516</b>	
Work Order Status: C - C - Closed	Date In: 06/21/2019
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 06/25/2019

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 4040

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	06/21/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.19	\$17.000
MADDEN	06/21/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.97	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7502	S	1.000	\$5.851	06/21/2019	\$5.851	
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$3.542	06/21/2019	\$21.252	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.840	06/21/2019	\$1.840	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/21/2019	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$28.943	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	<b>TOTAL COST:</b>	<b>\$47.643</b>

**NOTES**  
PMA, Safety Inspection - Dustin Batten 614-293-6056 Appointment Time: Fri 6/21/2019 8:30 AM PMA, Safety Inspection Keys Yes ; PM note - 6/21/2019 Changed oil and filter. 6 qt 0w-20. Set tires to 36 PSI. Front tire tread depth 7.5mm Rear tire tread depth 8mm Complete. ; Safety inspection - 6/21/2019 Performed safety inspection. Wipers ok. Steering and suspension tight. Lubed door locks and latches. Front brake pads 10mm rotors ok. Rear brake pads 8mm rotors ok. Complete. ; Vehicle ready call - I spoke with Dustin, vehicle is ready for pick up. ; Vehicle pick up - Jonathan picked up vehicle.

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<b>WORK ORDER: 170128</b>	
<b>ASSET NUMBER: 30516</b>	
Work Order Status: C - C - Closed	Date In: 09/08/2021
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 09/09/2021

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 7976

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SPANGLER.198	09/09/2021	Campaign/Recall Repair / Engine Exhaust / Convertor / Inspect	0.49	\$41.721
SPANGLER.198	09/09/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.50	\$17.000
SPANGLER.198	09/09/2021	Repaired From PM Service / Brakes / System / Diagnosis	0.78	\$66.158

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7502	S	1.000	\$5.436	09/09/2021	\$5.436	
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$4.670	09/09/2021	\$28.020	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/09/2021	\$12.400

WORK ORDER TOTALS					
TOTAL PARTS:	\$33.456	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$124.879	TOTAL MISC:	\$12.400	<b>TOTAL COST:</b>	<b>\$170.735</b>

**NOTES**  
PMA, Safety Inspection, Brake check - Dustin Batten 3-6056 Appointment Time Wed 9/8/2021 8:30 AM PMA, Safety Inspection, Brake check Customer reports that the brakes are grinding in the rear but not too bad. Customer just wants the brakes checked. Keys Yes ; Pm service/ check brakes - Pm service completed Customer stated brakes are grinding After inspecting the brake system, found some brake dust buildup and rotor oxidation. This is usually caused from low speed brake application. Brake system cleaned . No repairs needed at this time. 9/9/2021 9:03:11 AM

<b>WORK ORDER: 174729</b>	
<b>ASSET NUMBER: 30516</b>	
Work Order Status: C - C - Closed	Date In: 10/11/2022
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/11/2022

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Dustin Batten	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 13385

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	10/11/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.84	\$17.000
BRYDIE.2	10/11/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.89	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7502	S	1.000	\$6.752	10/11/2022	\$6.752	
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$2.403	10/11/2022	\$2.403	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	7.500	\$5.150	10/11/2022	\$38.625	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/11/2022	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$47.780	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	<b>TOTAL COST:</b>	<b>\$66.480</b>

**NOTES**  
PMA/SAFETY - CUSTOMER REQUESTS TO HAVE A PMA SERVICE AND A SAFETY INSPECTION PERFORMED. ; Safety insp - inspected vehicle and noted brakes and lighting in good standing order. no lights out nor nor bad braking. front pads at 6mm and rear at 6mm. no heavy vibration. at this time 10/11/2022 12:54:31 PM

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**WORK ORDER: 178628**  
**ASSET NUMBER: 30516**

Work Order Status: C - C - Closed Date In: 08/17/2023  
 Work Order Shop: 1 - TTM-VehicleRepair Date Out: 08/24/2023

**ASSET NUMBER INFORMATION**

YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Dustin Batten	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 24744

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	08/17/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.95	\$17.000
GODDARD	08/17/2023	General Repair / Tires/Wheels / Tire / Inspect	0.83	\$83.083
GODDARD	08/18/2023	General Repair / Tires/Wheels / Tire / Replace	1.03	\$103.222

**SUBLET REPAIRS**

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Campus Auto Service	\$0.00	\$0.00	\$86.40	417	08/21/2023	General Repair / Unit Services / Vehicle / Alignment Front	\$103.680

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7502	S	1.000	\$5.486	08/17/2023	\$5.486
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.598	08/17/2023	\$33.588
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
017-0211	S	4.000	\$178.607	08/17/2023	\$714.428
PART NAME: Tire, Firestone Firehawk Pursuit		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
007-0100	S	1.000	\$3.212	08/17/2023	\$3.212
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	08/17/2023	\$20.330

**WORK ORDER TOTALS**

TOTAL PARTS:	\$756.714	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$103.680	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$203.305	TOTAL MISC:	\$20.330	<b>TOTAL COST:</b>	<b>\$1,084.029</b>
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**NOTES**

Tire Inspection/Pma - Customer requests to have the tires inspected, please check and advise. The vehicle is also due for a PMA service, please perform while here. ; Tire Inspect - 8/17/2023 3:06:39 PM Inspected tires and found that front tires are bald on outside edge and will need replaced. Rears are in more decent shape but should replace as a whole set due to being AWD. Also recommend alignment due to edge wear on front tires. ; PMA - 8/17/2023 3:58:56 PM Performed PMA service, changed oil and filter. Topped off fluids and inspected vehicle for defects. Replacing 4 tires rear brakes outside pad wearing more than inside pad. grooving on rotors. would recommend rear pads and rotors but pad life is still good at this point. ; Tires - 8/18/2023 9:46:35 AM Mounted and balanced 4 new tires for vehicle. Also recommend alignment due to excessive outside tread wear on front tires. ; Contacted - Contacted Dustin Batten via email, will be discussing estimate fir body damage repairs on Monday. ; Sublet Alignment - Spoke with customer and they would like to have an alignment done since we have installed new tires. ; Vendor Deliver - Vehicle was delivered to Campus Auto for an alignment. ; Alignment complete - Was contacted by Campus Auto, alignment has been completed and being picked up by OSU Utilities. ; Contacted/pick up - Contacted Dustin Batten to inform that repairs have been completed.

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<b>WORK ORDER: 180695</b>			
<b>ASSET NUMBER: 30516</b>			
Work Order Status: C - C - Closed	Date In:	03/01/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	03/06/2024	

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Dustin Batten	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 32070

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	03/01/2024	General Repair / Bearing Hub Wheel / Hub Wheel Assy / Diagnosis	0.49	\$48.639
HOEPKER	03/06/2024	Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace	3.02	\$302.277
HOEPKER	03/06/2024	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	4.24	\$424.250
HOEPKER	03/06/2024	Repaired From PM Service / Glass Component / Blade Wiper / Replace All	0.06	\$5.611
HOEPKER	03/06/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.00	\$0.000



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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7502	S	1.000	\$4.792	03/01/2024	\$4.792
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
047-4068	S	1.000	\$9.044	03/01/2024	\$9.044
PART NAME: Filter, Air, Cabin			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
041-6935	S	1.000	\$14.250	03/01/2024	\$14.250
PART NAME: Filter, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
2023-1975	S	6.000	\$8.567	03/01/2024	\$51.402
PART NAME: Plug, Spark, Platinum			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
045-020	S	6.000	\$5.603	03/04/2024	\$33.618
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
007-0100	S	1.000	\$2.967	03/04/2024	\$2.967
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
007-26PP	S	1.000	\$14.035	03/01/2024	\$14.035
PART NAME: Blade, Wiper, 26", AccuFit			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All		
007-22PP	S	1.000	\$13.467	03/01/2024	\$13.467
PART NAME: Blade, Wiper, AccuFit, 22"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All		
042-0001	S	1.000	\$2.965	03/04/2024	\$2.965
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
0893-0207	S	4.300	\$12.699	03/04/2024	\$54.606
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
007-6011G	S	1.000	\$17.068	03/04/2024	\$17.068
PART NAME: Blade, Wiper, 11"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All		
019-HUB87	NS	2.000	\$310.232	03/05/2024	\$620.464
PART NAME: Hub Assembly, Front Wheel			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	03/01/2024	\$30.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$838.678	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$780.777	TOTAL MISC:	\$30.000	<b>TOTAL COST:</b>	<b>\$1,649.455</b>

NOTES

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Pmb - Customer requests to have a Pmb service performed. ; Wheel hub diagnosis - 3/1/2024 2:56:50 PM Wheel hub noise noticed on test drive. Raised vehicle and visually inspected, no issues found. Ran vehicle in gear at 20mph. Found right front hub has prominent growl noise, Left front hub has clicking noises. Recommend to replace both front wheel hub assemblies. ; Estimate prepared and sent - Prepared an estimate for the asset and sent it to Dustin Batten for review and approval. ; Estimate approved - Called Dustin Batten and inquired if he received the estimate, he had and approved the repairs, placing in "H" status and will have the tech order the parts. ; Parts ~ Front Hub Assemblies Delivered - ; Wheel bearing replacement - 3/6/2024 9:42:08 AM Removed and replaced wheel bearings on both fronts. Both wheel bearings corroded in place. Had to "heat and beat" to get to loosen and remove. Cleaned corrosion from surfaces and applied anti-seize. ; PMB service - 3/6/2024 9:44:07 AM Performed PMB service: Air filter and cabin filter dirty. Replaced spark plugs Performed drain and fill on transmission. Brakes all measure 8mm Tires all measure 7/32. ; Wipers - 3/6/2024 9:47:15 AM Replaced all wipers ; Contacted - Contacted Dustin Batten to inform that repairs have been completed.

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<b>WORK ORDER: 181544</b>			
<b>ASSET NUMBER: 30516</b>			

Work Order Status: C - C - Closed	Date In:	05/13/2024
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/13/2024

**ASSET NUMBER INFORMATION**

YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 34846

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0217-0141	S	1.000	\$30.460	05/13/2024	\$30.460
PART NAME: Connectors, Quick, Booster Cable			REPAIR: General Repair / Electrical Accessory / Misc Parts / Repair		

**WORK ORDER TOTALS**

TOTAL PARTS:	\$30.460	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$30.460</b>

**NOTES**

Jumper Cable Repair - 5/13/2024 8:52:26 AM Customer dropped off jumper cables to vehicle for repair. Found that plastic piece that retains connector was broken. Removed old one and replaced with new one. Customer came and picked cables back up.

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<b>WORK ORDER: 181746</b>	
<b>ASSET NUMBER: 30516</b>	

Work Order Status: C - C - Closed	Date In: 06/03/2024
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 06/04/2024

ASSET NUMBER INFORMATION		
YEAR: 2017	ORG: Active Fleet	TIRE SIZE: 245/55R18
MAKE: Ford	DEPT: CC92811 - Health System Shared Services   Security	ENGINE SIZE: 3.7L
MODEL: Police Interceptor SUV	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-516	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1FM5K8AR7HGE01412	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: SUV, Patrol, Marked		METERS: Mileage - 35543

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KAHANA	06/04/2024	General Repair / Tires/Wheels / Tire / Plug	0.48	\$17.000
KAHANA	06/04/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.15	\$20.000
KAHANA	06/04/2024	Repaired From PM Service / Emission System / Filter Cabin / Replace	0.15	\$15.444
KAHANA	06/04/2024	Repaired From PM Service / Cranking System / Battery / Replace	0.45	\$45.361

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
007-0100	S	0.500	\$2.965	06/04/2024	\$1.483	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.603	06/04/2024	\$33.618	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7502	S	1.000	\$5.492	06/04/2024	\$5.492	
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
047-4068	S	1.000	\$9.857	06/04/2024	\$9.857	
PART NAME: Filter, Air, Cabin			REPAIR: Repaired From PM Service / Emission System / Filter Cabin / Replace			
0081-8465	S	1.000	\$226.187	06/04/2024	\$226.187	
PART NAME: Battery:Paratransit/Police			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	06/03/2024	\$9.780

WORK ORDER TOTALS					
TOTAL PARTS:	\$276.637	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$97.805	TOTAL MISC:	\$9.780	<b>TOTAL COST:</b>	<b>\$384.222</b>

**NOTES**

PM Service - 6/3/2024 10:19:31 AM Customer requests to have PM service performed. ; Nail In Tire - 6/3/2024 10:19:50 AM Customer states that there is a nail in the driver rear tire. Please check and advise. ; Nail removal and plug - Located nail in center of tread in the rear left tire. Removed nail and plugged tire. Filled to 36psi, wheel was not removed from vehicle to complete repair. 6/4/2024 10:58:48 AM ; PMA Completed - 6/4/2024 12:06:29 PM Engine oil and filter changed Will need cabin filter, 12v battery Outside tread wear observed due to out of alignment toe, tires and alignment recon come next service. Adequate life left for the time being. Brakes complete recon next service, both pads and rotors are nearing end of service life but are satisfactory for time being. Brake measurements: 5mm front 7mm rear Tire measurements: 6/32 front inner, 4.5/32 front outer. 8/32 rear Extensive body damage observed on vehicle, mainly on rear passenger door. Will need sublet for repairs when dept. is ready and able. No further issues found at this time. Complete. 6/4/2024 12:45:50 PM Took vehicle on test drive after the fact due to an initial tire concern. The braking system is in poorer condition than previously thought. Severe warpage observed on test drive. vehicle will need brakes complete at this time, waiting until next PM service is NOT recommended. ; Cabin Air filter - Cabin air filter replaced. 6/4/2024 12:18:16 PM ; Battery replaced; test drive - Replaced 12v battery, no further issues with charging system at this time. Additionally, a test drive was completed after repairs as is what not possible prior to bringing vehicle into shop due to a tire concern. 6/4/2024 12:45:34 PM ; Customer Contact - 6/4/2024 12:51:27 PM Contacted Dustin Batten to advise that technician recommended front pads and rotors due to pulsation when braking. At this time replacement of front pads and rotors has been denied by customer and will replace next PM service. Advised customer that vehicle is ready for pick up. ; Customer Pick Up - 6/4/2024 4:00:52 PM Officer from med center security came and picked up vehicle.

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**REPORT PARAMETERS:**

Time Zone:	Eastern Standard Time
Start Date:	11/02/2017
End Date:	09/11/2025
Organization:	All Values
Department:	All Values
Asset Number:	30516
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