

WORK ORDER: 19116							
ASSET NUMBER: 140							
Work Order Status: C - Closed					Date In:		12/22/2016
Work Order Shop: 001 - Main Fleet Service Center					Date Out:		12/22/2016
ASSET NUMBER INFORMATION							
YEAR: 2016			ORG: Vehicles awaiting auction			TIRE SIZE: LT245/75R17	
MAKE: Ford			DEPT: Fire & Rescue, Logistics			ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD			BILL CODE: Update Bill Code			TRANS:	
LICENSE: CQH322			SITE: 3801 Pairie Hawk Dr., Meadows, Station 154			FUEL TYPE: D	
OPERATOR:			VIN/SERIAL NUMBER: 1FD8W3HT5GED29318			ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy						METERS: Mileage Odometer - 314	
SUBLET REPAIRS							
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	SUBLET COST
AV-TECH ELECTRONICS INC		\$0.00	\$11,275.24	\$0.00	220	12/22/2016	\$11,275.240
AV-TECH ELECTRONICS INC		\$0.00	\$3,051.13	\$0.00	220	12/22/2016	\$3,051.130
Spradley Barr		\$0.00	\$16,142.00	\$0.00	220	12/22/2016	\$16,142.000
O.J. Watson		\$0.00	\$863.46	\$0.00	220	12/22/2016	\$863.460
PARTS ISSUED							
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
F110A5			NS	1.000	\$1,969.000	12/22/2016	\$1,969.000
PART NAME: H.D, front bumper					REPAIR: Capitalization/Add On Equipment / Exterior Metal / System / Replace		
WORK ORDER TOTALS							
TOTAL PARTS:		\$1,969.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$31,331.830	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$33,300.830
NOTES							
19116 -							
New unit put into service.							

WORK ORDER: 19223					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	01/10/2017	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	01/20/2017	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 331		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
DENA	01/11/2017	General Repair / Exhaust Engine / Pipe Exhaust / Repair	0.08	\$6.720	
SELHEIM (FLEET)	01/12/2017	General Repair / Exhaust Engine / System / Repair	1.07	\$92.969	
SELHEIM (FLEET)	01/13/2017	General Repair / Exhaust Engine / Pipe Exhaust / Repair	2.41	\$210.078	
SELHEIM (FLEET)	01/13/2017	Vendor Repair / Exterior Metal / System / Repair	1.24	\$107.659	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
41893	NS	2.000	\$19.140	01/12/2017	\$50.530
PART NAME: EXHAUST PIPE CONNECTER		REPAIR:	General Repair / Exhaust Engine / Pipe Exhaust / Repair		
733-5773	NS	3.000	\$5.490	01/12/2017	\$21.741
PART NAME: U-BOLT		REPAIR:	General Repair / Exhaust Engine / Pipe Exhaust / Repair		
49011	NS	2.000	\$5.220	01/12/2017	\$13.780
PART NAME: 3-1/2 Exhaust pipe		REPAIR:	General Repair / Exhaust Engine / Pipe Exhaust / Repair		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
SHOP CHARGE	SHOP CHARGE		01/20/2017		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$86.051	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$417.426	TOTAL MISC:	\$15.000	TOTAL COST:	\$518.477
NOTES					

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

19223 -
EXTEND THE EXHAUST
SECURE NEEDERMAN SENSOR
OJ WATSON TO REPAIR DENT AND LATCHES
01/10/2017 @ 08:26:45 AW

WORK ORDER: 21235					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	12/19/2017	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	12/19/2017	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 1352		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
DENA	12/19/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.70	\$156.370	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
MINUS20	S	1.000	\$0.563	12/19/2017	\$0.762
PART NAME: Windshield washer fluid		REPAIR: General Repair / Unit Services / Complete Unit / Fill Fluids			
NPB22	NS	2.000	\$8.220	12/19/2017	\$27.290
PART NAME: Wiper Blade, 22" Beam Style		REPAIR: General Repair / Glass-Component / Blade W/S Wiper / Replace			
7151	S	1.000	\$11.890	12/19/2017	\$15.695
PART NAME: OIL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
105816	S	13.000	\$2.588	12/19/2017	\$55.848
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
9902	S	1.000	\$17.360	12/19/2017	\$22.915
PART NAME: AIR FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
SHOP CHARGE	SHOP CHARGE		12/20/2017		\$8.000
Environmental Charge	Environmental Charge		12/20/2017		\$5.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$122.510	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$156.370	TOTAL MISC:	\$13.000	TOTAL COST:	\$291.880
NOTES					
21235 -					

PM A SERVICE DUE

12/19/2017 @ 09:10:28 AW

PM Inspection List

Levels A, B & C Preventative Maintenance Inspection

Sedans, Vans, SUVs, Light Trucks and Police Vehicles

O = ok

R = Needs Repair

RR= Remove & Replace

n/a = Not Applicable

Start Up & Road Test

O

1.

Road Test: Observe operations of starting, parking brake, service brake, transmission, horn/siren, and speedometer & general handling.

Interior Inspection

O

1.

Observe fuel, oil, and battery gauges

O

2.

Check operation of instrument warning lights, turn signal indicators, high beam headlight indicator, 4-way flasher indicator, and instrument panel lights

O

3.

Check interior lights, Check Fire Extinguisher

RR

4.

Check windshield wipers and washers

O

5.

Check heater / defroster / air conditioning for proper operation

O

6.

Check operation of doors, locks, seatbelts, and condition of seats

O

7.

Check for current registration and insurance card

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O	
8.	
Police package check operation of gun lock, flashlight charger, map light, and condition of emergency equipment	
Outside Inspection	
O	
1	
Check all exterior lights (police package emergency lights)	
O	
2	
Check outside mirrors and all window glass	
O	
3	
Check vehicle exterior i.e.: hood, bumper, over all body, and fuel cap	
O	
4	
Check tires and wheels	
O	
Tread Depth LF 12/32 RF 12/32 LR 12/32 RR 12/32: No spare	
O	
Tire Pressure PSI 75/ LF 75/RF 75/LR 75/RR	
O	
5.	
Check Door Hinges and Latches lubricate as needed	
N/A	
6.	
Check operation of lift gate and lube as needed	
O	
7.	
Check Decals-ID Markings	
O	
8.	
Rotate Tires	
O	
9.	
Check License Plate & Light	

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Under Hood	
RR	
1.	
Change oil and oil filter	
RR	
2.	
Check air filter, change as needed	
O	
3.	
Change fuel filter every 15,000 miles	
O	
4.	
Check power steering system: hoses and fluid level	
O	
5.	
Check cooling system: fluid level, hoses, radiator, overflow tank Anti-freeze protected:	
O	
6.	
Check belts, pulleys and idlers	
O	
7.	
Check for fuel leaks	
O	
8.	
Test \ Check battery and cables and over all wiring, attach results	
O	
9.	
Check all fluid levels: transmission, master cylinder, washer fluid	
Under chassis	
O	
1.	
Check exhaust system: pipes, muffler, catalytic converter, & hangers	
O	
2.	
Check transmission, differential & transfer case for leaks, fluid levels and clean breather	

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O		
3.		
Check all mounting bolts i.e. engine, transmission, body mounting		
O		
4.		
Check front and rear suspension		
O		
5.		
Check wiring, cables, lines, shields and general over all condition of under carriage		
O		
6.		
Lubricate drive train and chassis as required		
O		
7.		
Check brakes, lining condition, record thickness:f 10MM R 10MM		
Level C additions		
N/A		
1.		
Flush transmission if applicable BG3020 kit		
N/A		
2. 3.		
Add BG44k to fuel tank and run air intake cleaner BG2088 kit Replace Spark Plugs if applicable		
Inspection performed by: Eric Dena		
Completed the PM-A service. Looked up and marked the oil fill amount. Put registration paperwork in the glove box. ED>		
12/19/2017 @ 14:34:17		

WORK ORDER: 22140					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	05/30/2018	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	06/04/2018	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 1531		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
DENA	05/30/2018	Repaired From PM Service / Exhaust Engine / System / Repair	0.38	\$34.700	
DENA	05/31/2018	Repaired From PM Service / Tire / Tube / Tire Heavy / Dismount/Mount	0.59	\$54.330	
DENA	05/31/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.06	\$97.190	
DENA	05/31/2018	Repaired From PM Service / Exhaust Engine / System / Diagnosis	0.55	\$50.190	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
MINUS20	S	1.000	\$0.662	05/31/2018	\$0.912
PART NAME: Windshield washer fluid		REPAIR: General Repair / Unit Services / Complete Unit / Fill Fluids			
NPB22	NS	2.000	\$8.380	05/31/2018	\$27.822
PART NAME: Wiper Blade, 22" Beam Style		REPAIR: General Repair / Glass-Component / Blade W/S Wiper / Replace			
7151	S	1.000	\$11.890	05/31/2018	\$15.695
PART NAME: OIL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
9902	S	1.000	\$17.350	05/31/2018	\$22.902
PART NAME: AIR FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
105816	S	13.000	\$2.980	05/31/2018	\$64.311
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
SHOP CHARGE	SHOP CHARGE		06/05/2018		\$15.000
Environmental Charge	Environmental Charge		06/05/2018		\$5.000
WORK ORDER TOTALS					

TOTAL PARTS:	\$131.642	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$236.410	TOTAL MISC:	\$20.000	TOTAL COST:	\$388.052

NOTES

22140 -

PM A SERVICE DUE

OBTAIN/UPDATE ACTUAL MILEAGE

05/30/2018 @ 07:11:45 AW

PM Inspection List

Levels A, B & C Preventative Maintenance Inspection

Sedans, Vans, SUVs, Light Trucks and Police Vehicles

O = ok

R = Needs Repair

RR= Remove & Replace

n/a = Not Applicable

Start Up & Road Test

O

1.

Road Test: Observe operations of starting, parking brake, service brake, transmission, horn/siren, and speedometer & general handling.

Interior Inspection

O

1.

Observe fuel, oil, and battery gauges

O

2.

Check operation of instrument warning lights, turn signal indicators, high beam headlight indicator, 4-way flasher indicator, and instrument panel lights

O

3.

Check interior lights, Check Fire Extinguisher

RR

4.

Check windshield wipers and washers

O

5.

Check heater / defroster / air conditioning for proper operation

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O	
6.	
Check operation of doors, locks, seatbelts, and condition of seats	
O	
7.	
Check for current registration and insurance card	
O	
8.	
Police package check operation of gun lock, flashlight charger, map light, and condition of emergency equipment	
Outside Inspection	
O	
1	
Check all exterior lights (police package emergency lights)	
O	
2	
Check outside mirrors and all window glass	
O	
3	
Check vehicle exterior i.e.: hood, bumper, over all body, and fuel cap	
O	
4	
Check tires and wheels	
O	
Tread Depth LF 10 /32 RF 10/32 LR 11/32 RR 11/32 No spare	
O	
Tire Pressure PSI 75/ LF 75 /RF 65 /LR 65/RR	
O	
5.	
Check Door Hinges and Latches lubricate as needed	
N/A	
6.	
Check operation of lift gate and lube as needed	
O	
7.	
Check Decals-ID Markings	

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O	
8.	
Rotate Tires	
O	
9.	
Check License Plate & Light	
Under Hood	
RR	
1.	
Change oil and oil filter	
RR	
2.	
Check air filter, change as needed	
O	
3.	
Change fuel filter every 15,000 miles	
O	
4.	
Check power steering system: hoses and fluid level	
O	
5.	
Check cooling system: fluid level, hoses, radiator, overflow tank Anti-freeze protected:	
O	
6.	
Check belts, pulleys and idlers	
O	
7.	
Check for fuel leaks	
O	
8.	
Test \ Check battery and cables and over all wiring, attach results	
O	
9.	
Check all fluid levels: transmission, master cylinder, washer fluid	
Under chassis	

W300d - WorkOrderDetailsByDate

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O	
1.	
Check exhaust system: pipes, muffler, catalytic converter, & hangers	
O	
2.	
Check transmission, differential & transfer case for leaks, fluid levels and clean breather	
O	
3.	
Check all mounting bolts i.e. engine, transmission, body mounting	
O	
4.	
Check front and rear suspension	
O	
5.	
Check wiring, cables, lines, shields and general over all condition of under carriage	
O	
6.	
Lubricate drive train and chassis as required	
O	
7.	
Check brakes, lining condition, record thickness:F 10MM R 10MM	
Level C additions	
N/A	
1.	
Flush transmission if applicable BG3020 kit	
N/A	
2. 3.	
Add BG44k to fuel tank and run air intake cleaner BG2088 kit Replace Spark Plugs if applicable	
Completed the PM-A service. The DPF was at 55%. Ran the regen and it is still at 30%.Reset the PDF on IDS but no change. Called Dewane at Phil Long Ford. It is probably a defective sensor. Will deliver the unit for the warrenty repair. ED>	
05/31/2018 @ 08:53:02	

WORK ORDER: 24197					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	01/31/2019	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	01/31/2019	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 1932		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WOOD	01/31/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.27	\$117.298	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
MINUS20	S	1.000	\$0.551	01/31/2019	\$0.728
PART NAME: Windshield washer fluid		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/31/2019		\$5.000
SHOP CHARGE	SHOP CHARGE		01/31/2019		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$0.728	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$117.298	TOTAL MISC:	\$20.000	TOTAL COST:	\$138.026
NOTES					
PMA - No oil change performed set tire psi. 75 front 65 rear 1 quart washer fluid					

WORK ORDER: 24215				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	02/04/2019
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	02/05/2019
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 1932	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
DENA	02/05/2019	General Repair / Electrical Acc / GPS Unit / Install	1.14	\$104.650
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE		MISC COST
Environmental Charge	Environmental Charge	02/04/2019		\$5.000
SHOP CHARGE	SHOP CHARGE	02/04/2019		\$15.000
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:	\$104.650	TOTAL MISC:	\$20.000	TOTAL COST: \$124.650
NOTES				
Miles - 1,936 miles ; Notes - installed the GPS. ED>				

WORK ORDER: 24461					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	03/07/2019	
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	03/12/2019	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 1952		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WOOD	03/12/2019	General Repair / Tire / Tube / Tire Light / Replace	0.52	\$47.916	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
BFG61626	NS	1.000	\$155.390	03/12/2019	\$205.115
PART NAME: LT245/75R17 RUGGED TRAIL TA		REPAIR: General Repair / Tire / Tube / Tire Light / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/07/2019		\$5.000
SHOP CHARGE	SHOP CHARGE		03/07/2019		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$205.115	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$47.916	TOTAL MISC:	\$20.000	TOTAL COST:	\$273.031
NOTES					
RF Tire - Replaced right front tire due to side wall damage					

WORK ORDER: 25268				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	06/12/2019
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	06/27/2019
ASSET NUMBER INFORMATION				
YEAR: 2016		ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code	TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2183	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
CLAASSEN	06/26/2019	General Repair / Driveability / System / Diagnosis	0.24	\$21.952
DENA	06/26/2019	General Repair / Unit Services / Complete Unit / Deliver Unit	1.40	\$128.518
DENA	06/26/2019	General Repair / Driveability / System / Diagnosis	0.72	\$66.698
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		06/12/2019	\$5.000
SHOP CHARGE	SHOP CHARGE		06/12/2019	\$15.000
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:	\$217.168	TOTAL MISC:	\$20.000	TOTAL COST: \$237.168
NOTES				
DTC - original complaint - check engine light is on- PO170 fuel trim bank 1				

WORK ORDER: 25826					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	08/13/2019	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	08/14/2019	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2249		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WOOD	08/14/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.38	\$126.756	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
7151	S	1.000	\$12.340	08/13/2019	\$16.289
PART NAME: OIL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
105816	S	13.000	\$3.346	08/13/2019	\$57.642
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/13/2019		\$5.000
SHOP CHARGE	SHOP CHARGE		08/13/2019		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$73.931	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$126.756	TOTAL MISC:	\$20.000	TOTAL COST:	\$220.687
NOTES					
PMA - Change oil and filter tires 10/32nd front 10/32nds rear brakes 10mm fornt 10 mm rear					

WORK ORDER: 27473					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	02/20/2020	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	02/20/2020	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2589		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WOOD	02/20/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.30	\$119.804	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
FL2124-S	S	1.000	\$15.440	02/20/2020	\$20.381
PART NAME: Oil Filter		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
105816	S	13.000	\$3.612	02/20/2020	\$62.270
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/20/2020		\$5.000
SHOP CHARGE	SHOP CHARGE		02/20/2020		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$82.651	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$119.804	TOTAL MISC:	\$20.000	TOTAL COST:	\$222.455
NOTES					
pma - Changed oil and filter repalced wipers					

WORK ORDER: 28084				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	04/27/2020
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	05/06/2020
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2612	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	05/06/2020	Road Call / Unit Services / Complete Unit / Move/Transport	6.85	\$561.700
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		04/27/2020	\$5.000
SHOP CHARGE	SHOP CHARGE		04/27/2020	\$15.000
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:	\$561.700	TOTAL MISC:	\$20.000	TOTAL COST: \$581.700
NOTES				
Vendor repairs - Took unit to Roush industries for bed repairs. Brought unit back, filled with fuel and dropped at station 154 to be put back into service.				

WORK ORDER: 28259				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	05/11/2020
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	05/21/2020
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2732	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	05/11/2020	Road Call / Engine / System / Diagnosis	1.50	\$123.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		05/11/2020	\$5.000
SHOP CHARGE	SHOP CHARGE		05/11/2020	\$15.000
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:	\$123.000	TOTAL MISC:	\$20.000	TOTAL COST: \$143.000
NOTES				
Road call for check engine light - Performed road call to station 154 and performed diagnosis of check engine light. Found code P0170 current and stored in ECM. Checked bulletins and found that there is a bulletin to flash PCM with new software to correct this issue. I have calls into Chad at city to see whether he can do it or it needs to go to dealer. ; Vendor repair - Sent unit to Freeway Ford for repairs, see invoice for information				

WORK ORDER: 28902					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	08/04/2020	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	08/05/2020	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2862		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WOOD	08/05/2020	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	1.50	\$138.154	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
MINUS20	S	1.000	\$0.362	08/05/2020	\$0.511
PART NAME: Windshield washer fluid		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
FD4615	S	1.000	\$67.440	08/05/2020	\$89.021
PART NAME: FUEL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/04/2020		\$5.000
SHOP CHARGE	SHOP CHARGE		08/04/2020		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$89.532	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$138.154	TOTAL MISC:	\$20.000	TOTAL COST:	\$247.686
NOTES					
PMB - Checked oil. Replaced fuel filter front and rear.					

WORK ORDER: 28917				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	08/05/2020
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	08/07/2020
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2868	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	08/05/2020	General Repair / CommunicationEq / Transmitter GPS / Replace	1.75	\$143.500
JENNINGS	08/05/2020	General Repair / CommunicationEq / Docking Station / Install	1.75	\$143.500
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/06/2020	\$5.000
SHOP CHARGE	SHOP CHARGE		08/06/2020	\$15.000
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:	\$287.000	TOTAL MISC:	\$20.000	TOTAL COST: \$307.000
NOTES				
Ipad dock - Installed iPad dock in unit. Mounted to center console frame. ; Haas update - Replaced Haas transmitter with HA5 unit and verified operation after repairs, unit is operating properly.				

WORK ORDER: 30075				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	08/25/2020
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	08/25/2020
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2904	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SELHEIM (FLEET)	08/25/2020	General Repair / Driveability / System / Diagnosis	1.66	\$152.286
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/25/2020	\$5.000
SHOP CHARGE	SHOP CHARGE		08/25/2020	\$15.000
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:	\$152.286	TOTAL MISC:	\$20.000	TOTAL COST: \$172.286
NOTES				
DERATE WITH CHECK ENGINE - BEN BROUGHT UNIT OVER AND WE HOKED UP TO IDS AND RAN A FORCED REGEN STATIC. HAD TO RUN A SECOND REGEN, BEN WAS GOING TO DRIVE IT FOR A BIT AND THEN RETURN IT TO THE OPERATOR TO SEE HOW IT DOES. P024A0 CODE WAS THE MAIN CONCERN CHRIS				

WORK ORDER: 30077				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	08/25/2020
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	08/25/2020
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 2915	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	08/25/2020	Road Call / Engine / System / Diagnosis	3.00	\$246.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/25/2020	\$5.000
SHOP CHARGE	SHOP CHARGE		08/25/2020	\$15.000
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:	\$246.000	TOTAL MISC:	\$20.000	TOTAL COST: \$266.000
NOTES				
Check engine light is on - Performed road call to station 154 and performed diagnosis of check engine light that is on. Found code P24A0 present in PCM for low DPF regeneration temp and DPF is overloaded. Took unit to City shop and performed further diagnosis using Ford IDS system. Code is not currently active so I performed a static regen on unit, DPF went from 167 to 95 on first regen. Checked codes and there were no active codes after regen so I performed a 2nd regen that dropped from 95 to 45. Road tested unit and codes did not return.				

WORK ORDER: 31332					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	03/23/2021	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	03/23/2021	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 3136		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
CLAASSEN	03/23/2021	Preventive Maintenance Service / Preventative Maintenance / PM C Service / Perform	2.58	\$237.208	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
FL2124-S	S	1.000	\$13.410	03/23/2021	\$17.701
PART NAME: Oil Filter		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM C Service / Perform			
FD4615	S	1.000	\$62.550	03/23/2021	\$82.566
PART NAME: FUEL FILTER		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM C Service / Perform			
105816	S	13.000	\$3.918	03/23/2021	\$67.301
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM C Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/23/2021		\$5.000
SHOP CHARGE	SHOP CHARGE		03/23/2021		\$15.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Order: 19405 Invoice: IN-297187-21			05/26/2021		(\$0.302)
WORK ORDER TOTALS					
TOTAL PARTS:	\$167.568	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$0.302)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$237.208	TOTAL MISC:	\$20.000	TOTAL COST:	\$424.474
NOTES					
PMC - Mileage 3136 Performed PMC service, changed oil, changed fuel filters, topped up fluids, set tire psi, inspect all fluids, tires 13/32", tightened engine oil pan bolts Rehitched to trailer & parked outside for PU					

WORK ORDER: 31714				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	05/26/2021
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	06/24/2021
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR: Jim Gile	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 3367	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SELHEIM (FLEET)	06/24/2021	General Repair / Unit Services / Complete Unit / Pick Up Unit	4.57	\$420.594
SELHEIM (FLEET)	06/24/2021	Vendor Warranty / Unit Services / Complete Unit / Diagnosis	0.10	\$8.764
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		05/26/2021	\$5.000
SHOP CHARGE	SHOP CHARGE		05/26/2021	\$15.000
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:	\$429.358	TOTAL MISC:	\$20.000	TOTAL COST: \$449.358
NOTES				
CHECK ENGINE LIGHT - UNIT WAS AT PHIL LONG FOR DEF ISSUE. PICKED UP UNIT BUT GOT A CHECK ENGINE LIGHTAFTER TURNING ONTO SANTA FE...CHECKED CODE AND HAD A P0170 FUEL TRIM BANK 1 ISSUE. RETURNED UNIT TO PHIL LONG AND THEY REPROGRAMMED BASED ON A RECALL AND TSB FOR THAT ISSUE. SEE ATTACHMENTS FOR FURTHER INFORMATION. PHIL LONG RR-DPF AND ALL ASSEMBLIES, REPLACED THE CATALYTIC CONVERTER. UNIT SHOWED DPF FULL ON RETURN TRIP, SO RAN UNIT ON HIGHWAY BACK AND GOT DOWN TO 50% AND THEN RAN A PARKED REGEN AT SHOP, WENT TO 25% AND THEN DROVE TEST DRIVE ROUTE AFTER PARKED REGEN. NO CHECK ENGINE LIGHT OR DRIVEABILITY ISSUES. 3367 miles update CHRIS				

WORK ORDER: 32103				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	08/02/2021
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	08/03/2021
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 3519	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	08/02/2021	Road Call / Cranking System / System / Diagnosis	1.00	\$85.000
JENNINGS	08/03/2021	Road Call / Cranking System / Battery / Replace	2.00	\$170.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	08/02/2021	\$5.000	
SHOP CHARGE	SHOP CHARGE	08/02/2021	\$15.000	
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:	\$255.000	TOTAL MISC:	\$20.000	TOTAL COST: \$275.000
NOTES				
Unit will not start - Performed road call to station 154 and diagnosed batteries. Found that the units batteries are bad and need replaced. Ordered batteries. Took batteries to unit at ACME Brick training and replaced. Checked operation and charger/inverter now operating normal, unit starting properly.				

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

WORK ORDER: 32180				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	08/11/2021
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	09/28/2021
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 3636	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	08/12/2021	Road Call / Charging System / System / Diagnosis	1.50	\$127.500
SELHEIM (FLEET)	08/12/2021	Vendor Repair / Emission System / Filter DPF / Diagnosis	1.65	\$152.234
JENNINGS	09/08/2021	Vendor Repair / Emission System / Filter DPF / Diagnosis	1.38	\$117.583
JENNINGS	09/10/2021	Road Call / Fuel System / System / Sample Fluid	4.48	\$381.084
JENNINGS	09/17/2021	Road Call / Unit Services / Complete Unit / Move/Transport	5.25	\$446.250
JENNINGS	09/22/2021	Road Call / Emission System / System / Diagnosis	2.70	\$229.500
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/12/2021	\$5.000
SHOP CHARGE	SHOP CHARGE		08/12/2021	\$15.000
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:	\$1,454.151	TOTAL MISC:	\$20.000	TOTAL COST: \$1,474.151
NOTES				
Batteries dead - Crew called and reported that keys had been left on and batteries were dead in unit. I had the crew put charger on unit and charge batteries overnight. Went to station on my way into work and checked batteries. Batteries tested 98% life left in them. Checked charger and found that circuit breaker had tripped on unit, reset and checked operation. Kussmaul is now operating normal. Started truck and checked charging system, system is charging properly and unit started normal. ; Emissions system - Noticed that maintenance light is on in IC. Checked codes and found code for DPF soot accumulation high present in system. Appears to be related to ongoing issues with unit and DPF system warranty repairs. Called Chad Bednar and he is setting up appointment with Ford to get issue resolved. TOOK UNIT TO PHIL LONG - CHRIS AND SHANE ; Fluid samples - Took fluid samples from tank on unit, fuel filter housing and station convault. Drove samples to Titan labs for analysis. ; Fill with fuel - Picked unit up from Ford and drove to station 152 where I filled tank with fuel and DEF. Took back to Ford to have repairs completed. ; Engine repairs - Picked up unit from Castle Rock Ford. Took unit on extended road test and verified repairs on unit. Performed visual inspection after repairs for leaks or loose items. Unit is good to back into service.				

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

WORK ORDER: 34319				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	08/22/2022
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	09/19/2022
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code	TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy		METERS: Mileage Odometer - 4178		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	09/12/2022	Road Call / Engine / System / Diagnosis	4.92	\$437.582
GILE	09/14/2022	Road Call / Engine / System / Diagnosis	2.00	\$178.000
JENNINGS	09/14/2022	General Repair / CommunicationEq / System / Install	2.00	\$178.000
JENNINGS	09/14/2022	Road Call / Unit Services / Complete Unit / Move/Transport	4.00	\$356.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	08/23/2022	\$5.000	
SHOP CHARGE	SHOP CHARGE	08/23/2022	\$15.000	
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:	\$1,149.582	TOTAL MISC:	\$20.000	TOTAL COST: \$1,169.582
NOTES				
Road call for check engine light - Performed road call to station 155 and diagnosed check engine light. Code p2073-00 present in system for mass air flow sensor/ throttle valve out of calibration present. Unit will need to go to Ford for repairs. Unit also has open recalls on it that need performed. Set up appointment for unit. ; Move unit - Picked up unit and brought to Ford for check engine lamp repairs. ; Check engine light is back on - Performed diagnosis of check engine light and found code P0207 present for DEF system. Took unit back to Ford for repairs. ; Install I-pad charger system - Installed a new ipad and charger port that runs off battery so ipad will remained charged all of the time. Installed charge port in dash and checked operation after repairs, ipad charger is operating properly. ; DEF system - Ford found that DEF system injector has plugged causing codes in engine ECM. See work order for information on repairs. Jim picked up unit and road tested after repairs with no issues. I hooked to trailer and pulled it back from Training Grounds to station 155 with no problems.				

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

WORK ORDER: 34413					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	09/06/2022	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	09/07/2022	
ASSET NUMBER INFORMATION					
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17		
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford		
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:		
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D		
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY		
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 4219		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WALTER	09/07/2022	Preventive Maintenance Service / Engine Block / DrainEngOilPan / Repair	1.28	\$118.016	
WALTER	09/07/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.84	\$169.690	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
105816	S	13.000	\$4.842	09/06/2022	\$83.122
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
FL2124-S	S	1.000	\$15.947	09/06/2022	\$21.050
PART NAME: Oil Filter		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		09/06/2022		\$5.000
SHOP CHARGE	SHOP CHARGE		09/06/2022		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$104.172	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$287.706	TOTAL MISC:	\$20.000	TOTAL COST:	\$411.878
NOTES					
oil pan - replaced leaking oil pan gasket ; pm a - mileage:4219 tires:14/32nd front 14/32nd rear out 14/32nd rear in brakes:7mm front 7mm rear tires rotated and torqued oil changed with filter oil pan leaking					

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

WORK ORDER: 34512				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	09/23/2022
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	09/23/2022
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 4289	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	09/23/2022	General Repair / Cranking System / Battery / Replace	0.42	\$37.084
JENNINGS	09/23/2022	General Repair / CommunicationEq / Radio 800 / Diagnosis	1.00	\$89.000
JENNINGS	09/23/2022	Road Call / Cranking System / System / Diagnosis	1.17	\$103.832
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		09/23/2022	\$5.000
SHOP CHARGE	SHOP CHARGE		09/23/2022	\$15.000
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:	\$229.916	TOTAL MISC:	\$20.000	TOTAL COST: \$249.916
NOTES				
Unit will not start properly - Performed road call to station 155, checked starting of unit and it was very hard to start and voltage warning on in dash. I had crew bring unit to shop during training so I could test system. Upon arrival at shop performed battery test and found main battery to have a bad cell. Replaced batteries with Odyssey batteries in unit. After repairs the unit started properly. ; Radios out of service - Crew reports that radios are intermittently cutting out and inverter will not operate. Performed diagnosis and found that the connection for accessories was left loose at last repair causing intermittent contact and issues with accessory power. Repaired connection and checked operation of system, radios and inverters now operating normal.				

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

WORK ORDER: 34916				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	12/06/2022
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	12/07/2022
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 4485	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	12/06/2022	Road Call / Engine / System / Diagnosis	3.50	\$311.500
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		12/07/2022	\$5.000
SHOP CHARGE	SHOP CHARGE		12/07/2022	\$15.000
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:	\$311.500	TOTAL MISC:	\$20.000	TOTAL COST: \$331.500
NOTES				
Check engine light - Performed road call to station 155 and performed diagnosis of check engine lamp. Found code P207f present for reductant quality. Crew reports that unit set code after it attempted a DPF regeneration in cold temps. Checked data and found that system currently appears to be operating properly. Cleared code and drove unit to operating temperature. Forced a DPF regen on unit and monitored operation, all values okay during regen. Road tested unit approx. 10 miles after repairs and no codes returned. I will continue to monitor system operation on this unit.				

WORK ORDER: 37133				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	06/26/2023
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	06/27/2023
ASSET NUMBER INFORMATION				
YEAR: 2016		ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code	TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5001	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GILE	06/26/2023	Road Call / Engine / System / Diagnosis	1.50	\$133.500
JENNINGS	06/27/2023	Road Call / Engine / System / Diagnosis	1.78	\$158.716
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		06/26/2023	\$5.000
SHOP CHARGE	SHOP CHARGE		06/26/2023	\$15.000
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:	\$292.216	TOTAL MISC:	\$20.000	TOTAL COST: \$312.216
NOTES				
Road call for engine codes, low power - Performed road call to station 155 and performed diagnosis of check engine lamp and complaint of low power. Found code P207F present again for reductant quality (DEF fluid). This is a general code that can be set for multiple things. Code did not include event data. Road tested unit approx. 6 miles with no problems and performed KOEO, KOKR self-tests with no problems or codes occurring. Discussed with crew and found that the code came on shortly after leaving the station under heavy load with low engine temps. We have had this issue on several of our power stroke units due to low temps and heavy loads causing an intermittent reduction on power but not storing any codes. Per Ford when units do this they are not expecting a cold engine to be put under heavy loads so quickly after starting to result in erratic data from sensors. Crew will continue to monitor for faults. If code P207F comes back I will remove the sensors from SCR system and replace and clean if necessary. ; Follow up road test - Chief Gile went to station later in morning and road-tested unit to Franktown and back with no issues or codes returning. After road test Chief followed up with BC and crews that unit could go back into service and that what the crew experienced was normal with cold engine temperatures as stated in the ford diesel supplement manual.				

WORK ORDER: 37164				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	06/29/2023
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	07/07/2023
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5025	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	06/30/2023	Road Call / Tire / Tube / Tire Light / Flat Repair, Sm	2.92	\$389.375
JENNINGS	07/07/2023	General Repair / Tire / Tube / Misc Parts / Replace	2.33	\$207.666
JENNINGS	07/07/2023	Road Call / Unit Services / Complete Unit / Move/Transport	1.78	\$158.716
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		06/30/2023	\$5.000
SHOP CHARGE	SHOP CHARGE		06/30/2023	\$15.000
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:	\$755.757	TOTAL MISC:	\$20.000	TOTAL COST: \$775.757
NOTES				
Flat tire - Performed call out to station 155 and found that tire has sidewall damage and needs replaced. Installed spare on unit and had city shops order new tires for unit as they are 7 years old. Also found that tool kit is missing from unit, I will order a new one for it. ; Wrong Work Order - Maxwell performed work under Fire work order. Removed parts and labor and moved to work order 37195. ; Tool kit - Crew reports that the tool kit is missing from unit. Inspected and tool kit is missing, kit that is on truck wont work with dual wheels. Ordered factory tool kit for unit from Ford. First kit came in for a single rear wheel, reordered correct kit for truck. ; Tool kit part 2 - Went to ford and got correct tool kit for unit. Drove to city fleet and installed kit behind the passengers rear seat with bottle jack. I have notified LT Osbourne that tool kit is back in unit.				

WORK ORDER: 37195								
ASSET NUMBER: 140								
Work Order Status: C - Closed						Date In:	07/05/2023	
Work Order Shop: 001 - Main Fleet Service Center						Date Out:	07/07/2023	
ASSET NUMBER INFORMATION								
YEAR: 2016		ORG: Vehicles awaiting auction			TIRE SIZE: LT245/75R17			
MAKE: Ford		DEPT: Fire & Rescue, Logistics			ENGINE SIZE: 6.7l Ford			
MODEL: F-350 SD		BILL CODE: Update Bill Code			TRANS:			
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154			FUEL TYPE: D			
OPERATOR: Ben Jennings		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318			ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY			
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy					METERS: Mileage Odometer - 5053			
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		HOURS	LABOR COST	
WALTER		07/06/2023		Vendor Warranty / Safety Interior / Bag Air / Repair		0.00	\$0.025	
WALTER		07/06/2023		Repaired From PM Service / Tire / Tube / Tire Light / Replace All		2.00	\$178.050	
WALTER		07/06/2023		Repaired From PM Service / Metal Sheet / Board Running / Replace		0.43	\$38.616	
WALTER		07/06/2023		Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		2.34	\$207.840	
DENA		07/07/2023		Repaired From PM Service / Scheduled Actions / Opacity Inspection / Perform		1.88	\$167.320	
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Central Denver Diesel Emissions		\$0.00	\$0.00	\$0.00	235	07/07/2023	Repaired From PM Service / Scheduled Actions / Opacity Inspection / Perform	\$96.000

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
FL2124-S	S	1.000	\$20.660	07/05/2023	\$27.271
PART NAME: Oil Filter			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
FD4615	S	1.000	\$65.680	07/05/2023	\$86.698
PART NAME: FUEL FILTER			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
MDAB53	S	1.000	\$2.877	07/05/2023	\$3.810
PART NAME: Delvac ELC 50/50 Antifreeze			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
MINUS20	S	1.000	\$0.459	07/05/2023	\$0.659
PART NAME: Windshield washer fluid			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
105816	S	13.000	\$4.972	07/05/2023	\$85.800
PART NAME: Bulk 15w40, Mobile Delvac 1300 Super			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
FA1902	S	1.000	\$44.880	07/05/2023	\$59.242
PART NAME: AIR FILTER			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform		
170015001	NS	6.000	\$225.500	07/05/2023	\$1,795.860
PART NAME: Cooper At3 Lt 245/75r17			REPAIR: Repaired From PM Service / Tire / Tube / Tire Light / Replace All		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		07/05/2023		\$5.000
SHOP CHARGE	SHOP CHARGE		07/05/2023		\$15.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$2,059.340	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$96.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$591.851	TOTAL MISC:	\$20.000	TOTAL COST:	\$2,767.191
NOTES					

W300d - WorkOrderDetailsByDate

7/14/2025 9:50:14 AM

Bumper damage - Rear bumper damage noted by Maxwell during inspection. Reported to Ben and Jim. ; Your authorization is needed for Work Order 37195 -

From: MWalter2@crgov.com

To: DocAuth@fasterasset.com

Cc:
CBednar@crgov.com,JGile@crgov.com,jarney@crgov.com,SClever@crgov.com,bjennings@crgov.com,Ksuhanyi@crgov.com,snsmith@crgov.com,smith2@crgov.com,EWhittaker@crgov.com,jsmith@crgov.com,JSmith4@crgov.com

Hello,

Your approval to go above the total cost on Work Order [37195](#) is needed. Please edit the Work Order and set the **Approved Above Threshold** flag. Thank You.

Maxwell J Walter

; Opacity test - Completed the opacity test at Diesels Only in Denver. Passed. ED>

WORK ORDER: 37674				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	10/04/2023
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	10/04/2023
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5257	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	10/04/2023	General Repair / Engine / System / Diagnosis	1.30	\$115.700
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		10/04/2023	\$5.000
SHOP CHARGE	SHOP CHARGE		10/04/2023	\$15.000
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:	\$115.700	TOTAL MISC:	\$20.000	TOTAL COST: \$135.700
NOTES				
Check engine lamp is on - Crew reports check engine light is on again. Performed diagnosis of light and found code P2201 for the NOx sensor present in engine ECM. Checked operation of sensor and sensor is operating properly at this time. Checked and found service bulletin about a software update for ECM if code comes back under certain conditions. Crew will monitor operation of unit and report back if code becomes present again.				

WORK ORDER: 37744				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	10/12/2023
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	10/17/2023
ASSET NUMBER INFORMATION				
YEAR: 2016		ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code	TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5326	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	10/12/2023	Road Call / Emission System / System / Diagnosis	1.67	\$148.334
WALTER	10/12/2023	General Repair / Tire / Wheel Cy / Tire Light / Replace	0.03	\$2.521
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		10/12/2023	\$5.000
SHOP CHARGE	SHOP CHARGE		10/12/2023	\$15.000
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:	\$150.855	TOTAL MISC:	\$20.000	TOTAL COST: \$170.855
NOTES				
Check engine light is back on - Performed road call to station 155 and performed diagnosis of check engine light. Found that code P2201-00 present in engine and emissions ecms. This code was cleared approximately 70 miles ago and will need to be taken to Ford for repairs.				

WORK ORDER: 37779					
ASSET NUMBER: 140					
Work Order Status: C - Closed			Date In:	10/17/2023	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	10/17/2023	
ASSET NUMBER INFORMATION					
YEAR: 2016		ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5326		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
POWELL	10/17/2023	General Repair / Driveability / System / Diagnosis		0.71	\$63.388
STEVENS	10/17/2023	General Repair / Driveability / System / Diagnosis		1.79	\$159.433
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/17/2023		\$5.000
SHOP CHARGE	SHOP CHARGE		10/17/2023		\$15.000
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:	\$222.821	TOTAL MISC:	\$20.000	TOTAL COST:	\$242.821
NOTES					
CEL and Reflash - Check and found code P2201 for bank 1 nox sensor. Looked at previous repair and found notes regarding bulletin for this code. Confirmed reflash of PCM for this code, hook up IDS and Reflash PCM Went from NoX11_Gateway- DC3A-5k202-AD to NoX12_Gateway-DC3A-5L234-AB Tets drive unit. Complete					

WORK ORDER: 37825				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	10/24/2023
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	10/26/2023
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5381	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
STEVENS	10/26/2023	General Repair / Emission System / Sensor DPF / Replace		\$183.489
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
DC3Z-9D378-C	NS	1.000	\$232.500	\$306.900
PART NAME: NOX Trap Sensor		REPAIR: General Repair / Emission System / Sensor DPF / Replace		
DC3Z-9D378-D	NS	1.000	\$278.750	\$367.950
PART NAME: NOX Trap Sensor		REPAIR: General Repair / Emission System / Sensor DPF / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		MISC COST	
Environmental Charge	Environmental Charge		\$5.000	
SHOP CHARGE	SHOP CHARGE		\$15.000	
WORK ORDER TOTALS				
TOTAL PARTS:	\$674.850	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$183.489	TOTAL MISC:	\$20.000	TOTAL COST: \$878.339
NOTES				
Nox Sensors - Unit CEL for code P2201, PCM update already done, inspect exhaust and sensors. R&R Nox sensor bank 1, found outlet nox sensor to have damaged wire at the connector, replaced both sensors. Took unit on 2 long test drives. No codes return. Complete				

WORK ORDER: 37849				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	10/23/2023
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	10/27/2023
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5385	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	10/23/2023	Road Call / Emission System / System / Test Drive	1.00	\$89.000
GILE	10/23/2023	Road Call / Emission System / System / Test Drive	2.00	\$178.000
GILE	10/27/2023	Road Call / Unit Services / Complete Unit / Move/Transport	2.25	\$200.250
JENNINGS	10/27/2023	Road Call / Unit Services / Complete Unit / Move/Transport	2.25	\$200.250
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		10/27/2023	\$5.000
SHOP CHARGE	SHOP CHARGE		10/27/2023	\$15.000
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:	\$667.500	TOTAL MISC:	\$20.000	TOTAL COST: \$687.500
NOTES				
Emission system road test - Took Chief Gile to city shops and he picked up unit for a road test, during road testing check engine light came back on. Took unit back to city fleet for further repairs. After city fleet performed replacement of NOx sensor picked up unit and performed second road test on unit. This time unit operated normally, and light never came back on. Took unit back to station 155 so it could be put back into service.				

WORK ORDER: 37982				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	11/13/2023
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	11/29/2023
ASSET NUMBER INFORMATION				
YEAR: 2016		ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code	TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5437	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	11/13/2023	Road Call / Unit Services / Complete Unit / Move/Transport	0.83	\$74.166
GILE	11/29/2023	Road Call / Engine / System / Diagnosis	2.50	\$222.500
JENNINGS	11/29/2023	Road Call / Engine / System / Diagnosis	3.87	\$344.134
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		11/13/2023	\$5.000
SHOP CHARGE	SHOP CHARGE		11/13/2023	\$15.000
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:	\$640.800	TOTAL MISC:	\$20.000	TOTAL COST: \$660.800
NOTES				
Check engine light - Performed road call to station 155 and performed diagnostics on check engine light. Found two active codes of P2201 and P132b in Engine ecm. Performed operational checks of turbo and it passes test at this time, though engine did sound like EGR valve may be sticking. I will need to send unit to shop for repairs. ; Moved unit to city fleet - Moved unit from station to city fleet shops for further diagnosis of turbo and emission systems. ; Unit back in service - Unit is back in service after repairs at Phil Long Ford in Colorado Springs. Road tested after repairs and lights were off, no codes were present in unit. Put radios and tech back into unit and put it in service.				

WORK ORDER: 37984							
ASSET NUMBER: 140							
Work Order Status: C - Closed			Date In:	11/13/2023			
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	11/29/2023			
ASSET NUMBER INFORMATION							
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17				
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford				
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:				
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D				
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY				
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy		METERS: Mileage Odometer - 5479					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
WALTER	11/13/2023	General Repair / Tire / Wheel Cy / Tire Light / Replace		0.00	\$0.247		
STEVENS	11/16/2023	General Repair / Driveability / System / Diagnosis		0.98	\$87.096		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Phil Long Ford	\$0.00	\$0.00	\$0.00	236	11/28/2023	Vendor Repair / Emission System / SensorEmission / Replace	\$2,117.040
MISCELLANEOUS COSTS							
CODE		DESCRIPTION				POSTED DATE	MISC COST
Environmental Charge		Environmental Charge				11/13/2023	\$5.000
SHOP CHARGE		SHOP CHARGE				11/13/2023	\$15.000
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$2,117.040	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$87.343	TOTAL MISC:		\$20.000	TOTAL COST:	\$2,224.383
NOTES							
CEL - CEL on engine, verify same code as last 2 times, NOX sensors have already been replaced. Hook up IDS and check operation of EGR. All is good. Advise Chad, Unit is going to go to Ford.							

WORK ORDER: 38650				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	02/17/2024
Work Order Shop: 002 - Fire Heavy Equipment Shp			Date Out:	03/13/2025
ASSET NUMBER INFORMATION				
YEAR: 2016		ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code	TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5606	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
JENNINGS	02/22/2024	General Repair / Emission System / System / Repair	4.50	\$400.500
GILE	02/22/2024	General Repair / Emission System / System / Repair	2.00	\$178.000
JENNINGS	05/06/2024	Road Call / Engine / System / Diagnosis	4.17	\$370.834
JENNINGS	05/07/2024	Road Call / Unit Services / Complete Unit / Move/Transport	1.47	\$130.534
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		02/20/2024	\$5.000
SHOP CHARGE	SHOP CHARGE		02/20/2024	\$15.000
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:	\$1,079.868	TOTAL MISC:	\$20.000	TOTAL COST: \$1,099.868
NOTES				
Check engine light is on, reports of low power - Performed road call to station 155 and performed diagnosis of check engine light. Found stored code for P132B. Performed testing and could not get code to go active again. Left truck in service until I can speak with Chief Gile and get a plan together for repairs. ; More diagnosis - Performed road call to station 155 and picked up unit. Performed road test back to shop with scan tool connected to monitor engine data. Twice unit went into limp mode while unit was in open loop operation below operating temps. Both times a code was set for over boost condition however it was not reflected in the data on scan tool. Once unit had warmed up there were no longer any issues with unit going into limp mode or drivability issues. Checked for bulletins and ford technical bulletins for these concerns and found none related to concern. Took unit on an extended drive to Diversified and back. After approx. 90 miles the check engine light came on for NOx sensor code 2201. Found that there was updated software for NOx control modules needed. Took unit to city fleet and updated modules using Ford IDS program. Cleared codes from system and will take for another extended drive today. ; Move unit - Picked up unit at station 155 and brought to shop to prep to go to Freeway Ford for repairs.				

WORK ORDER: 38663				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	02/21/2024
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	02/22/2024
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5606	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
POWELL	02/21/2024	General Repair / Driveability / System / Repair	0.30	\$26.700
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	02/22/2024	\$5.000	
SHOP CHARGE	SHOP CHARGE	02/22/2024	\$15.000	
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:	\$26.700	TOTAL MISC:	\$20.000	TOTAL COST: \$46.700
NOTES				
Update - Used IDS software to check for updates Found updates available for NOx sensors Updated NOx sensors and cleared codes				

WORK ORDER: 40143				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	10/30/2024
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	11/01/2024
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5606	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
POWELL	11/01/2024	General Repair / Light Emergency / ASM LightStrobe / Repair	4.19	\$372.761
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		10/30/2024	\$5.000
SHOP CHARGE	SHOP CHARGE		10/30/2024	\$15.000
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:	\$372.761	TOTAL MISC:	\$20.000	TOTAL COST: \$392.761
NOTES				
rewire - Traced wiring to find which wiring is aftermarket Installed quick disconnect plugs on the lighting harness going to lighting in back of bed Installed quick disconnect plugs on the flasher wires Inverter wiring can be quickly disconnected if need be, ground wire is on the ground stud with a bolt and power will be disconnected at inverter driver side Installed quick disconnect plugs on starter and ground triggers going to auto eject on side of vehicle Installed plugs on output wiring going from auto eject to inside of vehicle, to the kusmall located behind the back seat Installed quick disconnect plugs on two brown wires coming from front of vehicle to bed of truck Inverter does have a display Ethernet cable going from inverter to center console to display charge reading, that will need to be unplugged at inverter as well				

WORK ORDER: 40946				
ASSET NUMBER: 140				
Work Order Status: C - Closed			Date In:	03/13/2025
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	03/14/2025
ASSET NUMBER INFORMATION				
YEAR: 2016		ORG: Vehicles awaiting auction	TIRE SIZE: LT245/75R17	
MAKE: Ford		DEPT: Fire & Rescue, Logistics	ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD		BILL CODE: Update Bill Code	TRANS:	
LICENSE: CQH322		SITE: 3801 Pairie Hawk Dr., Meadows, Station 154	FUEL TYPE: D	
OPERATOR:		VIN/SERIAL NUMBER: 1FD8W3HT5GED29318	ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5606	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BALSZ	03/14/2025	General Repair / Unit Services / Complete Unit / Decommission	4.69	\$417.558
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		03/13/2025	\$5.000
SHOP CHARGE	SHOP CHARGE		03/13/2025	\$15.000
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:	\$417.558	TOTAL MISC:	\$20.000	TOTAL COST: \$437.558

WORK ORDER: 41112				
ASSET NUMBER: 140				
Work Order Status: Z - Z-Prep for Auction			Date In: 04/10/2025	
Work Order Shop: 001 - Main Fleet Service Center			Date Out:	
ASSET NUMBER INFORMATION				
YEAR: 2016	ORG: Vehicles awaiting auction		TIRE SIZE: LT245/75R17	
MAKE: Ford	DEPT: Fire & Rescue, Logistics		ENGINE SIZE: 6.7l Ford	
MODEL: F-350 SD	BILL CODE: Update Bill Code		TRANS:	
LICENSE: CQH322	SITE: 3801 Pairie Hawk Dr., Meadows, Station 154		FUEL TYPE: D	
OPERATOR:	VIN/SERIAL NUMBER: 1FD8W3HT5GED29318		ASSET AVAIL CODE: 24 HOURS A DAY EVERYDAY	
CLASS: 10, 001- 14,000 GVW,Straight Trk,Crew Cab,Util Bdy			METERS: Mileage Odometer - 5607	
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		04/10/2025	\$5.000
SHOP CHARGE	SHOP CHARGE		04/10/2025	\$15.000
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:	\$0.000	TOTAL MISC:	\$20.000	TOTAL COST: \$20.000

REPORT PARAMETERS:

Time Zone:	Mountain Standard Time
Start Date:	01/01/2016
End Date:	07/14/2025
Organization:	Vehicles awaiting auction [004]
Department:	All Values
Asset Number:	140
Maint Shop:	All Values
Labor Hours:	Actual Hours
Page Breaks:	Yes
Display Unit Cost or True Cost or Issue Price:	Unit Cost

REPORT VERSIONS:

Report Version:	20211207.2000
Script Version:	20211207.1600