

**Work Order** 109301 (FLEET) SERVICE>TRANS FILTER/FLUSH & FUEL,DOOR  
CHIME STAYS ON AFTER KEY PULLED

**Status** Closed

**Scheduled Start Date** 09/24/2007  
**Scheduled End Date** 09/24/2007  
**WO Type** CM



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 2

**Manufacturer**

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 309.43

**Date Started** 09/25/2007

**Date Completed** 09/25/2007

#### Work Order Comments

**GHUDSPETH [09/25/2007 15:45]:**

CK. LIST ON FILE,DG>INSTALL FRT. PADS (ROTOR TURN NOT NEEDED)CKED REAR BRAKES & R&R BAD CONNECTION ON CHIME SWITCH,TRANS FLUSH. MJM>SERVICE,LIGHTS,FUEL.OIL & TRANS FILTER.

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	2	1		
<b>Note</b>					

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donnie Gittins	09/25/2007	N	3	32.00	96.00
		Mike Manning	09/25/2007	N	3.5	32.00	112.00
<b>Subtotal</b>							<b>208.00</b>
<b>Total</b>							<b>208.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F06020121 (FLEET)	TRANSMISSION FLUSH KIT WYNN 10212	EACH	1	13.60	13.60
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	5	1.25	6.27
	CMF	F0358968 (FLEET)	TRANS FILTER 58968	EACH	1	14.55	14.55
	CMF	F0333595 (FLEET)	FUEL FILTER 33595	EACH	1	5.32	5.32
	CMF	ATF (FLEET)	DEXTRON (QT)	QT	12	1.16	13.96
	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	2.73	2.73
	CMF	F0333595 (FLEET)	FUEL FILTER 33595	EACH	-1	5.32	-5.32
	CMF	F0333296 (FLEET)	FUEL FILTER 33296	EACH	1	4.89	4.89
	CMF	F10020197 (FLEET)	BRAKE PAD MX756	EACH	1	40.92	40.92



**Work Order** 109301 (FLEET) SERVICE>TRANS FILTER/FLUSH & FUEL,DOOR  
**Status** CHIME STAYS ON AFTER KEY PULLED  
 Closed

**Scheduled Start Date** 09/24/2007  
**Scheduled End Date** 09/24/2007  
**WO Type** CM



10	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT QT)
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2	1.25	2.51
<b>Subtotal</b>	<b>101.43</b>	
<b>Total</b>	<b>101.43</b>	

**Work Order** 110655 (FLEET) FLUSH PUMP,CK.  
OPERATION,LEAKS,LIGHTS,CRACKS,ETC.  
**Status** Closed

**Scheduled Start Date** 10/22/2007  
**Scheduled End Date** 10/22/2007  
**WO Type** CM

**Parent Work Order****Department** PARK PARKS DEPT**PM Code****Cost Code** GENERAL GENERAL BUDGET**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial** 1FDWF36S91EB12055**Actual Cost** 54.71**Number****Date Started** 10/22/2007**Date Completed** 10/22/2007**Work Order Comments****MHUEBNER [10/22/2007 13:09]:**

10/22/07 - (DLM) Flush pump &amp; cylinders/add oil to fill/check operation/check lights/no cracks found.

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

**Note****WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	10/22/2007	N	1.5	32.00	48.00
						<b>Subtotal</b>	<b>48.00</b>
						<b>Total</b>	<b>48.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0315619 (FLEET)	MEYER PLOW FILTER 15619	EACH	1	3.24	3.24
	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	1	3.47	3.47
						<b>Subtotal</b>	<b>6.71</b>
						<b>Total</b>	<b>6.71</b>



Work Order 130793 (FLEET) ABS LIGHT ON

Status Closed

Scheduled Start Date 05/07/2008

Scheduled End Date 05/07/2008

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1.5

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 118.79

Date Started 05/07/2008

Date Completed 05/08/2008

## Work Order Custom Fields

Write current Meter Value 25864

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1.5	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	05/07/2008	N	2.5	32.00	80.00
						<b>Subtotal</b>	<b>80.00</b>
						<b>Total</b>	<b>80.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N13252 (FLEET)	F81Z2C205AD ABS SENSOR	EA	1	38.79	38.79
						<b>Subtotal</b>	<b>38.79</b>
						<b>Total</b>	<b>38.79</b>





Work Order 162566 (FLEET) SC JUMP START NEB AVE & 35ST

Status Closed

Scheduled Start Date 07/09/2008

Scheduled End Date 07/09/2008

WO Type CM



Parent Work Order

Class FT-SC

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 113.69

Date Started 07/09/2008

Date Completed 07/09/2008

#### Work Order Comments

**MHUEBNER [07/09/2008 11:17]:**

7/9/08 (MJM) Replaced battery.

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
Note					

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Mike Manning	07/09/2008	N	1	33.00	33.00
						<b>Subtotal</b>	<b>33.00</b>
						<b>Total</b>	<b>33.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02110015 (FLEET)	GROUP 65 BATTERY AC DELCO 65FLEET	EACH	1	80.69	80.69
						<b>Subtotal</b>	<b>80.69</b>
						<b>Total</b>	<b>80.69</b>



**Work Order** 178428 (FLEET) FLUSH PUMP,CK.OPERATION,BIT,CRACKS ETC.

**Status** Closed



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started**

**Scheduled Start Date** 10/17/2008

**Scheduled End Date** 10/17/2008

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 79.42

**Date Completed** 10/17/2008

#### Work Order Comments

**MHUEBNER [10/17/2008 13:53]:**

10/17/08 (BA) Taped wires. Changed 2 fuses. Added plow oil.

#### Work Order Custom Fields

Write current Meter Value

27026

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Harry "Butch" Albright	10/17/2008	N	2	33.00	66.00
						<b>Subtotal</b>	<b>66.00</b>
						<b>Total</b>	<b>66.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02060042 (FLEET)	FUSE ATM-10	EACH	1	0.59	0.59
	CMF	F02060043 (FLEET)	FUSE ATM-15	EACH	1	0.60	0.60
	CMF	F02010183 (FLEET)	LIGHT BULB BP1210/H4	EACH	1	8.18	8.18
	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	1.5	2.69	4.04
						<b>Subtotal</b>	<b>13.42</b>
						<b>Total</b>	<b>13.42</b>



Work Order 178498 (FLEET) L/REAR B/LIGHT INOPP.

Status Closed

Scheduled Start Date 10/20/2008

Scheduled End Date 10/20/2008

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 0.5

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 9.11

Number

Date Started

Date Completed 10/20/2008

#### Work Order Custom Fields

Write current Meter Value 27045

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	0.5	1		
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Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Harry "Butch" Albright	10/20/2008	N	0.25	33.00	8.25
						<b>Subtotal</b>	<b>8.25</b>
						<b>Total</b>	<b>8.25</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010291 (FLEET)	BULB 3357	EACH	1	0.86	0.86
						<b>Subtotal</b>	<b>0.86</b>
						<b>Total</b>	<b>0.86</b>



Work Order 179905 (FLEET) SERVICE

Status Closed

Scheduled Start Date 11/20/2008

Scheduled End Date 11/20/2008

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1.5

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 68.31

Date Started 11/24/2008

Date Completed 11/24/2008

## Work Order Comments

**MHUEBNER [11/24/2008 12:19]:**

11/24/08 (RT) Brakes: front 6/32; rear 6/32.

Replaced both upper &amp; lower ball joints.

Front rotors: rust pits on braking surface. Replaced rotors.

## Work Order Custom Fields

Write current Meter Value 27306

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1.5	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	11/24/2008	N	1.5	33.00	49.50
						<b>Subtotal</b>	<b>49.50</b>
						<b>Total</b>	<b>49.50</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	3.79	3.79
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	1.86	13.02
						<b>Subtotal</b>	<b>18.81</b>
						<b>Total</b>	<b>18.81</b>



**Work Order** 179933 (FLEET) R&R ALL B/JOINTS,FRT. PADS/ROTORS

**Status** Closed



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

**Location** PARK (FLEET-C)

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 11/24/2008

2001 Ford F-350 Chassis Cab / Flatbed

PARK

**Equipment** FORD

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 11/24/2008

**Scheduled Start Date** 11/21/2008

**Scheduled End Date** 11/21/2008

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Estimated Hours** 3

**Estimated Cost** 0.00

**Actual Cost** 492.70

**Date Completed** 11/24/2008

#### Work Order Comments

**MHUEBNER [11/24/2008 12:17]:**

11/24/08 (RT) Replaced all 4 ball joints & repacked wheel bearings. Replaced front rotors.

#### Work Order Custom Fields

Write current Meter Value 27306

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	3	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	11/24/2008	N	4	33.00	132.00
						<b>Subtotal</b>	<b>132.00</b>
						<b>Total</b>	<b>132.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N11852 (FLEET)	F5UZ3V049AA BALL JT	EA	2	43.67	87.34
	CMF	N11851 (FLEET)	F6TZ3V050DA BALL JT	EA	2	62.20	124.40
	CMF	N14815 (FLEET)	81-125651 FRT ROTORS	EA	2	74.48	148.96
						<b>Subtotal</b>	<b>360.70</b>
						<b>Total</b>	<b>360.70</b>



**Work Order** 183088 (FLEET) s/c to fairmont lodge, stuck, blade won't raise

**Status** Closed

**Scheduled Start Date** 01/12/2009

**Scheduled End Date** 01/12/2009

**WO Type** CM

**Class** SNOW

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**
**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 145.24

**Date Started**
**Date Completed** 01/12/2009

**Work Order Comments**
**MHUEBNER [01/13/2009 08:53]:**

1/12/08 (DG) Replaced o-ring for solenoid valve: o-ring split &amp; was blocking oil passage. Clean filter &amp; top off fluid. Installed weather pack connector on solenoid harness.

**Work Order Custom Fields**

Write current Meter Value 27740 miles

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donnie Gittins	01/12/2009	N	3	34.00	102.00
		Harold Orth	01/12/2009	N	1	34.00	34.00
		Subtotal					136.00
		Total					136.00

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02020058 (FLEET)	WEATHERPACK HOUSING 9H3MW	EACH	1	1.16	1.16
	CMF	F02030044 (FLEET)	FEMALE PIN SOCKET 91416FW	EACH	3	0.31	0.93
	CMF	F02020056 (FLEET)	WEATHERPACK HOUSING 9H3FW	EACH	1	1.85	1.85
	CMF	F10080226 (FLEET)	SEAL 9SGN	EACH	6	0.30	1.80
	CMF	F02030045 (FLEET)	MALE PIN 91416MW	EACH	3	0.31	0.93
	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	1	2.57	2.57
	<b>Subtotal</b>						<b>9.24</b>



**Work Order** 183088 (FLEET) s/c to fairmont lodge, stuck, blade won't raise

Status	Closed
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**Scheduled Start Date** 01/12/2009

<b>Scheduled End Date</b>	01/12/2009
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WO Type CM

Total	9.24
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**Work Order** 185688 (FLEET) PLOW WONT ANGLE LEFT OR RIGHT/PLOW LIGHT  
**Status** Closed

**Scheduled Start Date** 02/14/2009  
**Scheduled End Date** 02/14/2009  
**WO Type** CM

**Parent Work Order****Department** PARK PARKS DEPT**PM Code****Cost Code** GENERAL GENERAL BUDGET**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 230.64**Date Started****Date Completed** 02/19/2009**Work Order Comments****MHUEBNER [02/19/2009 16:09]:**2/19/09 (SR / MJM) Replaced right valve.  
Replaced plow light bulb.**Work Order Custom Fields**

Write current Meter Value 28063

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

**Note****WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Mike Manning	02/19/2009	N	2	34.00	68.00
		Steve Ross	02/19/2009	N	1	34.00	34.00
		Subtotal					102.00
		Total					102.00

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N15387 (FLEET)	1306065 C VALVE	EA	1	100.00	100.00
	CMF	F02080151 (FLEET)	COIL GREEN WIRE 15430	EACH	1	18.58	18.58
	CMF	F02010183 (FLEET)	LIGHT BULB BP1210/H4	EACH	1	10.06	10.06
<b>Subtotal</b>							<b>128.64</b>
<b>Total</b>							<b>128.64</b>



Work Order 194095 (FLEET) FLAT TIRE

Status Closed

Scheduled Start Date 06/24/2009

Scheduled End Date 06/24/2009

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 20.22

Number

Date Started

Date Completed 06/24/2009

## Work Order Custom Fields

Write current Meter Value 29115

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Rocco Marcantonio	06/24/2009	N	0.5	34.00	17.00
						<b>Subtotal</b>	<b>17.00</b>
						<b>Total</b>	<b>17.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F05090027 (FLEET)	1.25" TR-416 TUBELESS CLAMP- IN VALVE STEM 90-416	EACH	1	3.22	3.22
						<b>Subtotal</b>	<b>3.22</b>
						<b>Total</b>	<b>3.22</b>

**Work Order** 196039 (FLEET) NO BRAKES FOR TRAILER (ELECT.)

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**
**Date Started** 08/11/2009

**Date Completed** 08/12/2009

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 62.53

**Work Order Comments**
**DMCDERMOTT [08/12/2009 06:45]:**

LH 8/10 Replaced brake away switch and blown fuse in engine compartment. Had bad connection at trailer plug.

**Work Order Custom Fields**

Write current Meter Value 29950

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

10

MECH

1

1


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	08/11/2009	N	1.5	35.00	52.50
						<b>Subtotal</b>	<b>52.50</b>
						<b>Total</b>	<b>52.50</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F031182236 (FLEET)	OIL FILTER 1182236 WIX 57035	EACH	1	1.57	1.57
	CMF	F02060042 (FLEET)	FUSE ATM-10	EACH	1	0.58	0.58
	CMF	F02040206 (FLEET)	TRAILER BREAKAWAY SWITCH 89102	EACH	1	7.88	7.88
						<b>Subtotal</b>	<b>10.03</b>
						<b>Total</b>	<b>10.03</b>



Work Order 196706 (FLEET) SERVICE

Status Closed

Scheduled Start Date 08/31/2009

Scheduled End Date 08/31/2009

WO Type CM



Parent Work Order

Department PARK PARKS DEPT

PM Code

Cost Code GENERAL GENERAL BUDGET

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1.5

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 65.42

Number

Date Started

Date Completed 08/31/2009

## Work Order Custom Fields

Write current Meter Value 30325

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1.5	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Rocco Marcantonio	08/31/2009	N	1	35.00	35.00
						<b>Subtotal</b>	<b>35.00</b>
						<b>Total</b>	<b>35.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	3.79	3.79
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	1.90	13.31
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F0346418 (FLEET)	AIR FILTER 46418	EACH	1	11.33	11.33
						<b>Subtotal</b>	<b>30.42</b>
						<b>Total</b>	<b>30.42</b>



**Work Order** 196764 (FLEET) REPLACE TIRES, CHECK EXHAUST LEAK

**Scheduled Start Date** 08/31/2009

**Status** Closed

**Scheduled End Date** 08/31/2009



**WO Type** CM

**Parent Work Order**

**Class** FT-TIRE

**Department** PARK PARKS DEPT

**Priority**

**PM Code**

**Warranty** N

**Cost Code** GENERAL GENERAL BUDGET

**Safety** Y

**Problem Code**

**Equip Criticality**

**Reported By**

**Assigned To**

**Project**

**Assigned By**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 4,497.63

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 08/31/2009

**Date Completed** 09/17/2009

#### Work Order Comments

**MHUEBNER [09/17/2009 13:50]:**

R&R rear tires.

Replaced exhaust manifolds.

Had to remove engine to fix exhaust leak.

Still unable to close this workorder due to problems with closing PO# 13665. (Glenda has talked to Pat about this PO)

#### Work Order Custom Fields

Write current Meter Value 30325

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	09/10/2009	N	2	35.00	70.00
		Lynn Hammermeister	09/11/2009	N	2	35.00	70.00
		Lynn Hammermeister	09/16/2009	N	2	35.00	70.00
		Lynn Hammermeister	09/17/2009	N	2	35.00	70.00
		Rocco Marcantonio	09/10/2009	N	1	35.00	35.00
		Rocco Marcantonio	09/17/2009	N	1	35.00	35.00
		Steve Ross	08/31/2009	N	1	35.00	35.00
		Steve Ross	08/31/2009	N	1	35.00	35.00
		Steve Ross	09/07/2009	N	4	35.00	140.00
		Steve Ross	09/08/2009	N	7	35.00	245.00
		Steve Ross	09/09/2009	N	4	35.00	140.00
		Steve Ross	09/10/2009	N	4	35.00	140.00
		Steve Ross	09/10/2009	N	7	35.00	245.00
		Steve Ross	09/11/2009	N	3	35.00	105.00
		Steve Ross	09/14/2009	N	7	35.00	245.00
		Steve Ross	09/15/2009	N	4	35.00	140.00
		Steve Ross	09/16/2009	N	7	35.00	245.00
		Steve Ross	09/17/2009	N	3	35.00	105.00

**Work Order** 196764 (FLEET) REPLACE TIRES, CHECK EXHAUST LEAK

**Status** Closed

**Scheduled Start Date** 08/31/2009

**Scheduled End Date** 08/31/2009

**WO Type** CM


<b>Subtotal</b>	<b>2,170.00</b>
<b>Total</b>	<b>2,170.00</b>

Actual Parts							
Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N10077 (FLEET)	LT215/85R16 FS TRANSFORCE AT	EA	4	91.15	364.60
	CMF	N16683 (FLEET)	YC2Z9430AA RH EXH MANIFOLD	EA	1	477.49	477.49
	CMF	N13301 (FLEET)	W705374S901 STUD	EA	4	8.63	34.52
	CMF	N16684 (FLEET)	YC2Z9431BA EXH MANIFOLD	EA	1	574.99	574.99
	CMF	N11175 (FLEET)	YC2Z9448A EXH MANIFOLD GASKET	EA	2	24.60	49.20
	CMF	N16682 (FLEET)	F6TZ5C226BA EXH PIPE GASKET	EA	1	4.23	4.23
	CMF	N11177 (FLEET)	W701706S2 NUT	EA	20	1.31	26.20
	CMF	N11175 (FLEET)	YC2Z9448A EXH MANIFOLD GASKET	EA	2	15.98	31.96
	CMF	N11069 (FLEET)	N811313S431 STUDS	EA	20	1.68	33.60
	CMF	F040400C2 (FLEET)	3/8-16 UNC HEX NUT TUFF-TORQ A102	EACH	8	0.12	0.95
	CMF	N14271 (FLEET)	F75Z6020CA VALVE COVER GASKET	EA	1	3.93	3.93
	CMF	N16721 (FLEET)	4C2Z9461AA GASKET	EA	1	13.53	13.53
	CMF	N14270 (FLEET)	F75Z6020AA VALVE COVER GASKET	EA	1	4.46	4.46
	CMF	N14272 (FLEET)	F75Z6020BA GASKET	EA	1	4.30	4.30
	CMF	N14276 (FLEET)	3L3Z6065AA HEAD BOLTS	EA	12	4.60	55.20
	CMF	F02050054 (FLEET)	SPARK PLUG SP-479 AGSF22WM	EACH	10	4.79	47.90
	CMF	N14275 (FLEET)	F7TZ12A402AA BOOT	EA	10	9.75	97.50
	CMF	N16719 (FLEET)	4C3Z6051AA HEAD GASKET	EA	1	48.36	48.36
	CMF	N16720 (FLEET)	1C2Z9439AAEXH MANIFOLD	EA	4	9.75	39.00
	CMF	12797 (FLEET)	OUTSIDE LABOR	EACH	1	95.00	95.00
	CMF	F05010078 (FLEET)	P195/60R15 TIRE	EACH	2	65.00	130.00
	CMF	N16743 (FLEET)	6651310 RETAINER	EA	1	4.49	4.49
	CMF	F05010078 (FLEET)	P195/60R15 TIRE	EACH	-2	65.00	-130.00
	CMF	N14271 (FLEET)	F75Z6020CA VALVE COVER GASKET	EA	1	4.91	4.91
	CMF	F02050054 (FLEET)	SPARK PLUG SP-479 AGSF22WM	EACH	10	4.79	47.90
	CMF	N16720 (FLEET)	1C2Z9439AAEXH MANIFOLD	EA	4	9.75	39.00
	CMF	N16719 (FLEET)	4C3Z6051AA HEAD GASKET	EA	1	48.36	48.36
	CMF	N14275 (FLEET)	F7TZ12A402AA BOOT	EA	10	9.75	97.50
	CMF	N14270 (FLEET)	F75Z6020AA VALVE COVER GASKET	EA	1	4.91	4.91
	CMF	N14272 (FLEET)	F75Z6020BA GASKET	EA	1	4.91	4.91
	CMF	N14276 (FLEET)	3L3Z6065AA HEAD BOLTS	EA	12	4.60	55.20
	CMF	N16721 (FLEET)	4C2Z9461AA GASKET	EA	1	13.53	13.53
<b>Subtotal</b>						<b>2,327.63</b>	<b>2,327.63</b>
<b>Total</b>						<b>2,327.63</b>	<b>2,327.63</b>



**Work Order** 197627 (FLEET) REPAIR DAMAGE FROM ACCIDENT

**Status** Closed

**Scheduled Start Date** 09/17/2009

**Scheduled End Date** 09/17/2009

**WO Type** CM



**Parent Work Order**

**Class** FT-DAM

**Department** PARK PARKS DEPT

**Priority**

**PM Code**

**Warranty** N

**Cost Code** GENERAL GENERAL BUDGET

**Safety** N

**Problem Code**

**Equip Criticality**

**Reported By** DGITTINS Donnie Gittins

**Assigned To**

**Project**

**Assigned By**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 315.20

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 09/25/2009

**Date Started**

#### Work Order Comments

**DGITTINS [09/25/2009 11:21]:**

DAMAGE TO LF FENDER FROM LETTING HOIST DOWN ON CREEPER. REPAIRED BY CUSTOM AUTO

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



**Note**

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N10511 (FLEET)	BODY REPAIRS	EA	1	315.20	315.20
<b>Subtotal</b>							<b>315.20</b>
<b>Total</b>							<b>315.20</b>

**Work Order** 197909 (FLEET) LF TIRE IS FLAT

**Status** Closed

**Scheduled Start Date** 09/24/2009

**Scheduled End Date** 09/24/2009

**WO Type** CM

**Class** FT-TIRE

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 0.5

**Manufacturer**
**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 35.24

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Completed** 09/24/2009

**Date Started** 09/24/2009

**Work Order Comments**
**MHUEBNER [09/24/2009 12:11]:**

9/24/09 (DLM) pull wheel. rim rusted at seal - cleaned up - patched hole where indicated - remount.  
Check for rim leak - sealed at this time.

**Work Order Custom Fields**

Write current Meter Value 30434

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	0.5	1		
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	09/24/2009	N	1	35.00	35.00
						<b>Subtotal</b>	<b>35.00</b>
						<b>Total</b>	<b>35.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F05090079 (FLEET)	HAMILTON DURALAST 8" WHEEL USED 5VJ82	EACH	1	0.24	0.24
						<b>Subtotal</b>	<b>0.24</b>
						<b>Total</b>	<b>0.24</b>





**Work Order** 208936 (FLEET) SHIFTER WONT GO INTO PARK

**Status** Closed

**Scheduled Start Date** 03/29/2010

**Scheduled End Date** 03/29/2010

**WO Type** CM



**Parent Work Order**

**Class** FT-CM

**Department** PARK PARKS DEPT

**Priority**

**PM Code**

**Warranty** N

**Cost Code** GENERAL GENERAL BUDGET

**Safety** N

**Problem Code**

**Equip Criticality**

**Reported By** DGITTINS Donnie Gittins

**Assigned To**

**Project**

**Assigned By**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 35.00

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 03/29/2010

**Date Completed** 03/30/2010

#### Work Order Comments

**DMCDERMOTT [03/30/2010 08:06]:**

LH 3/29 BOLTS CAME LOOSE ON BOTTOM OF SHIFT COLLAR. PUT LOCK TIGHT ON BLOLTS AND TIGHTEN THEM UP.

#### Work Order Custom Fields

Write current Meter Value 32956

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	03/29/2010	N	1	35.00	35.00
						<b>Subtotal</b>	<b>35.00</b>
						<b>Total</b>	<b>35.00</b>

**Work Order** 212316 (FLEET) SERVICE, TRANS FLUSH, REPLACE FUEL FILTER

**Scheduled Start Date** 06/14/2010

**Status** Closed

**Scheduled End Date** 06/14/2010

**WO Type** CM

**Parent Work Order**
**Class** FT-PM

**Department** PARK PARKS DEPT

**Priority**
**PM Code**
**Warranty** N

**Cost Code** GENERAL GENERAL BUDGET

**Safety** N

**Problem Code**
**Equip Criticality**
**Reported By** DGITTINS Donnie Gittins

**Assigned To**
**Project**
**Assigned By**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment Manufacturer** FORD

**Estimated Hours** 2

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 135.17

**Date Started** 06/15/2010

**Date Completed** 06/15/2010

**Work Order Comments**
**DGITTINS [06/15/2010 08:48]:**

INSP. SHEET COMPLETED AND ON FILE

**Work Order Custom Fields**

Write current Meter Value 34352

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	2	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ryan Lincoln	06/15/2010	N	2	35.00	70.00
						<b>Subtotal</b>	<b>70.00</b>
						<b>Total</b>	<b>70.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	3.21	3.21
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	1.75	12.28
	CMF	F06020121 (FLEET)	TRANSMISSION FLUSH KIT WYNN 10212	EACH	1	14.35	14.35
	CMF	ATF (FLEET)	DEXTRON (QT)	QT	15	1.76	26.39
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F0333296 (FLEET)	FUEL FILTER 33296	EACH	1	6.94	6.94
						<b>Subtotal</b>	<b>65.17</b>
						<b>Total</b>	<b>65.17</b>

**Work Order** 212319 (FLEET) RH RUNNING BOARD LOOSE, RUNS REAL ROUGH,  
RH SEATBELT WONT RELEASE

**Status** Closed

**Scheduled Start Date** 06/14/2010  
**Scheduled End Date** 06/14/2010  
**WO Type** CM

**Parent Work Order****Department** PARK PARKS DEPT**PM Code****Cost Code** GENERAL GENERAL BUDGET**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial** 1FDWF36S91EB12055**Actual Cost** 459.98**Number****Date Started** 06/16/2010**Date Completed** 06/16/2010**Work Order Comments****DGITTINS [06/16/2010 10:20]:**

REPAIRED RUNNING BOARD, REPLACED IGN. COIL, SPARK PLUGS AND MASS AIR FLOW SENSOR

**Work Order Custom Fields**

Write current Meter Value 34352

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note****WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Harold Orth	06/16/2010	N	1	35.00	35.00
		Robert Tacke	06/16/2010	N	1	35.00	35.00
					<b>Subtotal</b>		<b>70.00</b>
					<b>Total</b>		<b>70.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F04 (FLEET)	MISC HARDWARE - bolts, wire, connectors, fasteners, welding supply	EACH	1	104.07	104.07
	CMF	F02010134 (FLEET)	RED MARKER LIGHT ROUND 50-10202R3	EACH	1	1.55	1.55
	CMF	F09020001 (FLEET)	NUMBERS - ASSET DECAL	EACH	5	0.46	2.32
	CMF	F02050054 (FLEET)	SPARK PLUG SP-479 AGSF22WM	EACH	10	3.63	36.27
	FLEET MAIN	N17374 (FLEET)	YC2Z12B579BBRM MAFS	EA	1	176.33	176.33
	FLEET MAIN	F02050079 (FLEET)	IGNITION COIL 3W7Z12029AA	EACH	1	69.44	69.44



**Work Order** 212319 (FLEET) RH RUNNING BOARD LOOSE, RUNS REAL ROUGH,  
**Status** RH SEATBELT WONT RELEASE  
Closed



**Scheduled Start Date** 06/14/2010  
**Scheduled End Date** 06/14/2010  
**WO Type** CM

<b>Subtotal</b>	<b>389.98</b>
<b>Total</b>	<b>389.98</b>



Work Order 214986 (FLEET) VIBRATION IN STEERING WHEEL AT 30MPH

Scheduled Start Date 09/07/2010

Status Closed

Scheduled End Date 09/07/2010



WO Type CM

Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 92.66

Date Started 09/08/2010

Date Completed 09/08/2010

## Work Order Comments

DGITTINS [09/08/2010 08:49]:

REPLACED REAR U-JOINT FOR IT WAS RUSTED OUT

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	09/08/2010	N	2	37.00	74.00
						<b>Subtotal</b>	<b>74.00</b>
						<b>Total</b>	<b>74.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F10070103 (FLEET)	U-JOINT 331	EACH	1	14.50	14.50
	CMF	F10070103 (FLEET)	U-JOINT 331	EACH	-1	14.94	-14.94
	CMF	F10070102 (FLEET)	U-JOINT 330	EACH	1	19.10	19.10
						<b>Subtotal</b>	<b>18.66</b>
						<b>Total</b>	<b>18.66</b>

**Work Order** 219331 (FLEET) CHECK OVER FOR WINTER TIRE CHAINS

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 11/23/2010

**Scheduled Start Date** 11/23/2010  
**Scheduled End Date** 11/23/2010  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 356.28

**Date Completed** 11/30/2010

**Work Order Comments**
**JSTOTTS [11/30/2010 14:58]:**

RIGHT PLOW LIGHT INOP (PARTS ORDERED); CHECKED OVER FOR WINTER; CHECK &amp; R&amp;R SWITCH FOR SPREADER &amp; CHANGED OIL IN PUMP

**Work Order Custom Fields**

Write current Meter Value 37869

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Winters	11/23/2010	N	1	37.00	37.00
						<b>Subtotal</b>	<b>37.00</b>
						<b>Total</b>	<b>37.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	2	2.44	4.89
	CMF	F02040087 (FLEET)	TOGGLE SWITCH TG6260	EACH	1	5.55	5.55
	CMF	F04030086 (FLEET)	TIRE CHAIN 2819QC	EACH	1	113.99	113.99
	CMF	F02010570 (FLEET)	BOSS PLOW RH HEADLIGHT 07224	EA	1	194.85	194.85
						<b>Subtotal</b>	<b>319.28</b>
						<b>Total</b>	<b>319.28</b>



**Work Order** 221397 (FLEET) PLOW LIGHT BULB/CUTTING EDGE

**Status** Closed



**Scheduled Start Date** 01/14/2011

**Scheduled End Date** 01/14/2011

**WO Type** CM

**Class** FT-PARTS

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 0

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 202.16

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 01/31/2011

**Date Started**

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10 PARTS 0 1



**Note**

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010183 (FLEET)	LIGHT BULB BP1210/H4	EACH	2	10.06	20.11
	CMF	F02010089 (FLEET)	MARKER LIGHT BULB 3157NA	EACH	2	1.03	2.05
	CMF	F08090028 (FLEET)	8 FT BIT FOR MEYERS POLY PLOW 09133	EACH	1	179.99	179.99
						<b>Subtotal</b>	<b>202.16</b>
						<b>Total</b>	<b>202.16</b>



Work Order 221797 (FLEET) SERVICE

Status Closed

Scheduled Start Date 01/24/2011

Scheduled End Date 01/24/2011

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 53.11

Date Started 01/24/2011

Date Completed 01/31/2011

## Work Order Comments

**DMCDERMOTT [01/31/2011 10:00]:**1/24 RL Service replace plow bit, rebuild plow pump.  
Inspection sheet on file.

## Work Order Custom Fields

Write current Meter Value 38751

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ryan Lincoln	01/24/2011	N	1	37.00	37.00
						<b>Subtotal</b>	<b>37.00</b>
						<b>Total</b>	<b>37.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	1.54	10.76
	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	3.34	3.34
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
						<b>Subtotal</b>	<b>16.11</b>
						<b>Total</b>	<b>16.11</b>





Work Order 223377 (FLEET) LIGHT

Status Closed

Scheduled Start Date 02/16/2011

Scheduled End Date 02/16/2011

WO Type CM



Parent Work Order

Class FT-PARTS

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 0

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 1.38

Date Started

Date Completed 02/16/2011

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	PARTS	0	1		
Note					

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010291 (FLEET)	BULB 3357	EACH	1	1.38	1.38
						<b>Subtotal</b>	<b>1.38</b>
						<b>Total</b>	<b>1.38</b>



Work Order 232113 (FLEET) TRAILER BRAKES INOP

Status Closed

Scheduled Start Date 04/08/2011

Scheduled End Date 04/08/2011

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 111.00

Date Started 04/08/2011

Date Completed 04/13/2011

#### Work Order Comments

JSTOTTS [04/13/2011 13:43]:

REPLACED TRAILER PLUG & ALSO FOUND BAD GROUND ON TRAILER

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	04/08/2011	N	3	37.00	111.00
						<b>Subtotal</b>	<b>111.00</b>
						<b>Total</b>	<b>111.00</b>



Work Order 235745 (FLEET) GAS CAP

Status Closed

Scheduled Start Date 06/16/2011

Scheduled End Date 06/16/2011

WO Type CM



Parent Work Order

Department PARK PARKS DEPT

PM Code

Cost Code GENERAL GENERAL BUDGET

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

Location PARK (FLEET-C)

Equipment Manufacturer FORD

Equipment Model F-350

Equipment Serial 1FDWF36S91EB12055

Number

Date Started

Class FT-PARTS

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

2001 Ford F-350 Chassis Cab / Flatbed

PARK

Estimated Hours 0

Estimated Cost 0.00

Actual Cost 11.38

Date Completed 06/21/2011

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	PARTS	0	1		
Note					

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F10090056 (FLEET)	GAS CAP 2000 FORD 703-1718	EACH	1	11.38	11.38
Subtotal							11.38
Total							11.38



Work Order 237827 (FLEET) LR TAILLIGHT INOP

Status Closed

Scheduled Start Date 08/01/2011

Scheduled End Date 08/01/2011

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 10.52

Number

Date Started 08/01/2011

Date Completed 08/01/2011

## Work Order Comments

DGITTINS [08/01/2011 14:39]:

REPLACED LR BULB

## Work Order Custom Fields

Write current Meter Value 41305

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	08/01/2011	N	0.25	38.00	9.50
						<b>Subtotal</b>	<b>9.50</b>
						<b>Total</b>	<b>9.50</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010290 (FLEET)	BULB 3157	EACH	1	1.02	1.02
						<b>Subtotal</b>	<b>1.02</b>
						<b>Total</b>	<b>1.02</b>



Work Order 239978 (FLEET) SERVICE

Status Closed

Scheduled Start Date 09/12/2011

Scheduled End Date 09/12/2011

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 88.87

Date Started 09/12/2011

Date Completed 09/15/2011

## Work Order Comments

JSTOTTS [09/15/2011 08:37]:

INSPECTION REPORT ON FILE

## Work Order Custom Fields

Write current Meter Value

42856

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	09/12/2011	N	1.5	38.00	57.00
						<b>Subtotal</b>	<b>57.00</b>
						<b>Total</b>	<b>57.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	4.03	4.03
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	6	1.85	11.12
	CMF	F02010134 (FLEET)	RED MARKER LIGHT ROUND 50-10202R3	EACH	1	1.40	1.40
	CMF	F0346418 (FLEET)	AIR FILTER 46418	EACH	1	13.32	13.32
						<b>Subtotal</b>	<b>31.87</b>
						<b>Total</b>	<b>31.87</b>



Work Order 244908 (FLEET) HYD LEAK PLOW FITTING

Status Closed

Scheduled Start Date 12/05/2011

Scheduled End Date 12/05/2011

WO Type CM



Parent Work Order

Class FT-PARTS

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 0

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 52.87

Date Started 12/05/2011

Date Completed 12/29/2011

## Work Order Comments

DGITTINS [12/29/2011 14:28]:

REPLACED HYD FITTING ON PLOW

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	PARTS	0	1		
Note					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Harold Orth	12/05/2011	N	1	40.00	40.00
						<b>Subtotal</b>	<b>40.00</b>
						<b>Total</b>	<b>40.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	2	2.44	4.88
	CMF	F04010558 (FLEET)	90 ANGLE FITTING 21855 1304055	EACH	1	7.99	7.99
						<b>Subtotal</b>	<b>12.87</b>
						<b>Total</b>	<b>12.87</b>



**Work Order** 248418 (FLEET) SPINNER WONT TURN, SEAT BELT BUZZER KEEPS  
**Status** Closed

**Scheduled Start Date** 02/08/2012  
**Scheduled End Date** 02/08/2012  
**WO Type** CM

**Parent Work Order****Department** PARK PARKS DEPT**PM Code****Cost Code** GENERAL GENERAL BUDGET**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 289.55**Date Started** 02/08/2012**Date Completed** 02/22/2012**Work Order Comments****JSTOTTS [02/22/2012 08:14]:**

FOUND BAD SPOT IN SPINNER WIRING; REPLACED SEAT BELT; INSTALLED A HAND THROTTLE CABLE &amp; START BUTTON ON REAR OF SPREADER

**Work Order Custom Fields**

Write current Meter Value 45383

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	02/08/2012	N	3	38.00	114.00
		Ryan Lincoln	02/08/2012	N	2	38.00	76.00
		Steve Ross	02/08/2012	N	2	38.00	76.00
					<b>Subtotal</b>		<b>266.00</b>
						<b>Total</b>	<b>266.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N22197 (FLEET)	786101 SW	EA	1	3.95	3.95
	CMF	N22198 (FLEET)	786106 SW	EA	1	4.19	4.19
	CMF	N22196 (FLEET)	731-1110 CABLE	EA	1	13.55	13.55
	CMF	F02050044 (FLEET)	SPARK PLUG CJ14	EACH	1	1.86	1.86
						<b>Subtotal</b>	<b>23.55</b>
						<b>Total</b>	<b>23.55</b>



Work Order 251967 (FLEET) RH OUTSIDE DUAL FLAT

Status Closed

Scheduled Start Date 04/19/2012

Scheduled End Date 04/19/2012

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 40.45

Date Started 04/19/2012

Date Completed 04/23/2012

## Work Order Comments

JSTOTTS [04/23/2012 11:52]:

REPAIRED FLAT

## Work Order Custom Fields

Write current Meter Value 46507

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ryan Lincoln	04/19/2012	N	1	38.00	38.00
						<b>Subtotal</b>	<b>38.00</b>
						<b>Total</b>	<b>38.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F05090001 (FLEET)	TIRE PATCH - MISC ALL SIZES	EA	1	2.45	2.45
						<b>Subtotal</b>	<b>2.45</b>
						<b>Total</b>	<b>2.45</b>





Work Order 252977 (FLEET) SERVICE, LR TIRE FLAT

Status Closed

Scheduled Start Date 05/08/2012

Scheduled End Date 05/08/2012

WO Type CM



Class FT-PM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PARK PARKS DEPT

PM Code

Cost Code GENERAL GENERAL BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 76.19

Date Started 05/08/2012

Date Completed 05/11/2012

#### Work Order Comments

JSTOTTS [05/11/2012 14:29]:  
INSPECTION REPORT ON FILE

#### Work Order Custom Fields

Write current Meter Value 46967

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	05/08/2012	N	1.5	38.00	57.00
						<b>Subtotal</b>	<b>57.00</b>
						<b>Total</b>	<b>57.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	4.11	4.11
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	1.87	13.08
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
						<b>Subtotal</b>	<b>19.19</b>
						<b>Total</b>	<b>19.19</b>

**Work Order** 252998 (FLEET) REPLACE REAR BRAKES, TIRES

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**
**Date Started** 05/09/2012

**Scheduled Start Date** 05/09/2012  
**Scheduled End Date** 05/09/2012  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00


**Actual Cost** 220.22

**Date Completed** 05/11/2012

**Work Order Comments**
**JSTOTTS [05/11/2012 14:26]:**

VIEW DOCUMENTS FOR COMMENTS

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	05/09/2012	N	3	38.00	114.00
<b>Subtotal</b>							<b>114.00</b>
<b>Total</b>							<b>114.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	N20721 (FLEET)	0757 20 PADS	EA	1	49.53	49.53
	CMF	F06090021 (FLEET)	SIL-GLYDE LUBRICANT 4OZ 765-1351	EACH	1	5.49	5.49
	CMF	N15739 (FLEET)	MX756 FRT PADS	EA	1	42.68	42.68
	CMF	N22789 (FLEET)	H5072 PIN KIT	EA	2	4.26	8.52
<b>Subtotal</b>							<b>106.22</b>
<b>Total</b>							<b>106.22</b>



Work Order 254034 (FLEET) UJOINTS MAKING NOISE

Status Closed

Scheduled Start Date 05/31/2012

Scheduled End Date 05/31/2012

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 115.60

Date Started 05/31/2012

Date Completed 06/05/2012

## Work Order Comments

TSCHMITT [06/05/2012 12:03]:

replaced u joints 330

## Work Order Custom Fields

Write current Meter Value 47515

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Harold Orth	05/31/2012	N	2	38.00	76.00
						<b>Subtotal</b>	<b>76.00</b>
						<b>Total</b>	<b>76.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F10070102 (FLEET)	U-JOINT 330	EACH	2	19.80	39.60
						<b>Subtotal</b>	<b>39.60</b>
						<b>Total</b>	<b>39.60</b>

**Work Order** 256097 (FLEET) S/C WILL NOT START

**Status** Closed

**Scheduled Start Date** 07/09/2012

**Scheduled End Date** 07/09/2012

**WO Type** CM

**Class** FT-SC

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**
**Estimated Cost** 0.00

**Actual Cost** 158.41

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Completed** 07/09/2012

**Date Started** 07/09/2012

**Work Order Comments**
**DGITTINS [07/09/2012 15:27]:**

REPLACED BATTERY

**Work Order Custom Fields**

Write current Meter Value

48335

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

10

MECH

1

1


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		DAN RING	07/09/2012	N	1	39.00	39.00
						<b>Subtotal</b>	<b>39.00</b>
						<b>Total</b>	<b>39.00</b>

**Tools Used**

Activity	Equipment	Tool	Description	Department	Date Used	Quantity Used	Hours Used	Rate	Line Total
10	AR414RT1	TKUTL	8805 Truck Utility Repair 1 3/4 ton Traffic	FLEET	07/09/2012	1	1	30.00	30.00
								<b>Subtotal</b>	<b>30.00</b>
								<b>Total</b>	<b>30.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02110015 (FLEET)	GROUP 65 BATTERY AC DELCO 65FLEET	EACH	1	89.41	89.41
						<b>Subtotal</b>	<b>89.41</b>



**Work Order**      256097 (FLEET)    S/C WILL NOT START

**Status**              Closed

**Scheduled Start Date**      07/09/2012

**Scheduled End Date**      07/09/2012

**WO Type**              CM



<b>Total</b>	<b>89.41</b>
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Work Order 260935 (FLEET) SERVICE

Status Closed

Scheduled Start Date 10/04/2012

Scheduled End Date 10/04/2012

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 99.52

Date Started 10/04/2012

Date Completed 10/09/2012

## Work Order Comments

**JSTOTTS [10/09/2012 09:32]:**

REPAIRED FRONT LIGHTS &amp; IGN BUZZER; INSPECTION REPORT ON FILE

## Work Order Custom Fields

Write current Meter Value 50979

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	10/04/2012	N	2	39.00	78.00
						<b>Subtotal</b>	<b>78.00</b>
						<b>Total</b>	<b>78.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	4.11	4.11
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	1.87	13.08
	CMF	F02010089 (FLEET)	MARKER LIGHT BULB 3157NA	EACH	2	1.16	2.33
						<b>Subtotal</b>	<b>21.52</b>
						<b>Total</b>	<b>21.52</b>



Work Order 262565 (FLEET) CHECK OVER FOR WINTER

Status Closed

Scheduled Start Date 11/05/2012

Scheduled End Date 11/05/2012

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PARK PARKS DEPT

PM Code

Cost Code GENERAL GENERAL BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 43.88

Date Started 11/05/2012

Date Completed 11/27/2012

#### Work Order Comments

JSTOTTS [11/13/2012 08:44]:

SERVICED PLOW

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Harold Orth	11/05/2012	N	1	39.00	39.00
Subtotal							39.00
Total							39.00

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	2	2.44	4.88
Subtotal							4.88
Total							4.88

**Work Order** 264379 (FLEET) RR TAILLIGHT INOP, CHECK OVER SPREADER

**Status** Closed

**Scheduled Start Date** 12/07/2012

**Scheduled End Date** 12/07/2012

**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** GENERAL GENERAL BUDGET

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 83.29

**Date Started** 12/07/2012

**Date Completed** 12/12/2012

**Work Order Comments**
**JSTOTTS [12/12/2012 14:55]:**

REPLACED RIGHT TAIL LIGHT BUL &amp; CHECKED SPREADER FOR WINTER

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	12/07/2012	N	2	39.00	78.00
						<b>Subtotal</b>	<b>78.00</b>
						<b>Total</b>	<b>78.00</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F02010291 (FLEET)	BULB 3357	EACH	1	1.38	1.38
	CMF	F06020035 (FLEET)	30W HEAVY DUTY OIL 1QT NAPA 75-110	QT	1	3.91	3.91
						<b>Subtotal</b>	<b>5.29</b>
						<b>Total</b>	<b>5.29</b>





Work Order 270679 (FLEET) PLOW WILL NOT TURN LEFT

Status Closed



Parent Work Order

Department PARK PARKS DEPT

PM Code

Cost Code GENERAL GENERAL BUDGET

Problem Code

Reported By DGITTINS Donnie Gittins

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Equipment Model F-350

Equipment Serial 1FDWF36S91EB12055

Number

Date Started 02/22/2013

Scheduled Start Date 02/22/2013  
Scheduled End Date 02/22/2013  
WO Type CM

Class SNOW

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Estimated Hours 1

Estimated Cost 0.00

Actual Cost 408.98

Date Completed 02/26/2013

#### Work Order Comments

**TSCHMITT [02/26/2013 11:30]:**

check system, replaced and fixed solenoid and plunger on hyd. control check all for proper operation replaced bit, cylinders

#### Work Order Custom Fields

Write current Meter Value 53167

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	02/22/2013	N	2	39.00	78.00
		Harold Orth	02/22/2013	N	3	39.00	117.00
					<b>Subtotal</b>		<b>195.00</b>
					<b>Total</b>		<b>195.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12686 (FLEET)	1304010 MEYER ANGLE CYL	EACH	2	106.99	213.98
					<b>Subtotal</b>		<b>213.98</b>
					<b>Total</b>		<b>213.98</b>



Work Order 279552 (FLEET) SERVICE

Status Closed

Scheduled Start Date 06/11/2013

Scheduled End Date 06/11/2013

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 77.48

Date Started 06/11/2013

Date Completed 06/12/2013

## Work Order Custom Fields

Write current Meter Value 55067

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	06/11/2013	N	1.5	39.00	58.50
						<b>Subtotal</b>	<b>58.50</b>
						<b>Total</b>	<b>58.50</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F0351372 (FLEET)	OIL FILTER 51372	EACH	1	2.99	2.99
	CMF	5-30 (FLEET)	5W30 OIL RE-REFINED (BULK - QT)	QT	7	2.00	13.99
	CMF	F06 (FLEET)	SHOP SUPPLIES - Misc. use of grease, antifreeze, fluids.	EACH	1	2.00	2.00
						<b>Subtotal</b>	<b>18.98</b>
						<b>Total</b>	<b>18.98</b>



Work Order 279575 (FLEET) E-BRAKE WON'T SET

Status Closed

Scheduled Start Date 06/11/2013

Scheduled End Date 06/11/2013

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code GENERAL GENERAL BUDGET

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 78.00

Date Started 06/11/2013

Date Completed 06/12/2013

#### Work Order Comments

**AWILMORE [06/12/2013 10:39]:**

Removed emergency brake assembly, cleaned & lubed.

#### Work Order Custom Fields

Write current Meter Value

55067 MILES

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	06/11/2013	N	2	39.00	78.00
						<b>Subtotal</b>	<b>78.00</b>
						<b>Total</b>	<b>78.00</b>



Work Order 289156 (FLEET) CHECK OVER FOR WINTER

Status Closed

Scheduled Start Date 11/19/2013

Scheduled End Date 11/19/2013

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 469.27

Date Started 11/19/2013

Date Completed 11/21/2013

## Work Order Comments

**AWILMORE [11/21/2013 15:06]:**

Check unit out for winter. Change oil, grease, change gas, replaced muffler, repair connector, change oil in plow pump, adjust down on pump, check gear lube in gear box on spreader.

## Work Order Custom Fields

Write current Meter Value 58183

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	11/19/2013	N	11	41.00	451.00
						<b>Subtotal</b>	<b>451.00</b>
						<b>Total</b>	<b>451.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F06020040 (FLEET)	PLOW OIL WHITE BOTTLE 1QT 15135	EACH	1	2.73	2.73
	CMF	F07010257 (FLEET)	MUFFLER SM ENG 89966	EACH	1	15.54	15.54
						<b>Subtotal</b>	<b>18.27</b>
						<b>Total</b>	<b>18.27</b>


**Work Order** 290363 (FLEET) QUICK COUPLER ON PLOW LEAKING

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code**
**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**
**Date Started** 12/06/2013

**Scheduled Start Date** 12/06/2013  
**Scheduled End Date** 12/06/2013  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 100.91

**Date Completed** 12/16/2013

#### Work Order Comments

**TSCHMITT [12/16/2013 14:33]:**

replace quick coupler battery

#### Work Order Custom Fields

Write current Meter Value 58275

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--


**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		DAN RING	12/06/2013	N	1	41.00	41.00
						<b>Subtotal</b>	<b>41.00</b>
						<b>Total</b>	<b>41.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	F04010822 (FLEET)	MEYER COUPLER 15741	EACH	1	42.60	42.60
	CMF	14479 (FLEET)	MALE 1304028 COUPLER	EACH	1	17.31	17.31
						<b>Subtotal</b>	<b>59.91</b>
						<b>Total</b>	<b>59.91</b>

Work Order 299900 (FLEET) SERVICE

Scheduled Start Date 04/29/2014

Status Closed

Scheduled End Date 04/29/2014



WO Type CM

Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 120.53

Date Started 04/29/2014

Date Completed 05/02/2014

## Work Order Comments

**AWILMORE [05/02/2014 12:26]:**Air filter is dirty. Round trio bulb out (red).  
Front brakes - 5/32 - ok. Rear brakes - 8/32 - ok.

## Work Order Custom Fields

Write current Meter Value 59098

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	04/29/2014	N	2	41.00	82.00
						<b>Subtotal</b>	<b>82.00</b>
						<b>Total</b>	<b>82.00</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020050	OIL FILTER 51372	EA	1	2.99	2.99
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.68	11.78
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	7.51	7.51
	CMF	10010114	AIR FILTER 46418	EA	1	11.25	11.25
						<b>Subtotal</b>	<b>38.53</b>
						<b>Total</b>	<b>38.53</b>



**Work Order** 299978 (FLEET) REPLACE FRONT SWAYBAR END LINKS

**Status** Closed



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code**

**Problem Code**

**Reported By** DGITTINS Donnie Gittins

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

**Location** PARK (FLEET-C)

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 04/29/2014

2001 Ford F-350 Chassis Cab / Flatbed  
PARK

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 04/29/2014

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 80.10

**Date Completed** 05/02/2014

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

#### Work Order Comments

**AWILMORE [05/02/2014 12:27]:**

sway bar link kits bad, needs replaced

#### Work Order Custom Fields

Write current Meter Value 59098

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	04/29/2014	N	1	41.00	41.00
						<b>Subtotal</b>	<b>41.00</b>
						<b>Total</b>	<b>41.00</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070250	SWAYBAR K80043	EA	2	19.55	39.10
						<b>Subtotal</b>	<b>39.10</b>
						<b>Total</b>	<b>39.10</b>



**Work Order** 302500 (FLEET) RR OUTER TIRE FLAT

**Status** Closed



**Scheduled Start Date** 06/20/2014

**Scheduled End Date** 06/20/2014

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code**

**Problem Code**

**Reported By** DGITTINS Donnie Gittins

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 20.50

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 06/20/2014

**Date Completed** 06/25/2014

#### Work Order Comments

**TSCHMITT [06/25/2014 14:14]:**

repaired tire

#### Work Order Custom Fields

Write current Meter Value

60099

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ben Cain	06/20/2014	N	0.5	41.00	20.50
						<b>Subtotal</b>	<b>20.50</b>
						<b>Total</b>	<b>20.50</b>



**Work Order** 302881 (FLEET) ENGINE RUNS ROUGH AND CLUNK IN FRONT END

**Scheduled Start Date** 06/27/2014

**Status** Closed

**Scheduled End Date** 06/27/2014

**WO Type** CM

**Parent Work Order**
**Class** FT-CM

**Department** PARK PARKS DEPT

**Priority**
**PM Code**
**Warranty** N

**Cost Code**
**Safety** N

**Problem Code**
**Equip Criticality**
**Reported By** DGITTINS Donnie Gittins

**Assigned To**
**Project**
**Assigned By**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**
**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 426.69

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 06/27/2014

**Date Completed** 06/30/2014

**Work Order Comments**
**TSCHMITT [06/30/2014 14:59]:**

clunk is coming from sway bar link kits both upper and lower ball joints have play, not enough to replace now, spark plug fouled, need replaced coil on plug bad, and inj 1 and 2 inj ends bad broken wire

**Work Order Custom Fields**

Write current Meter Value 60240

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	06/27/2014	N	6.5	41.00	266.50
						<b>Subtotal</b>	<b>266.50</b>
						<b>Total</b>	<b>266.50</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	13.50	13.50
	CMF	08050076	IGNITION COIL 3W7Z12029AA	EA	1	47.91	47.91
	CMF	08050053	SPARK PLUG SP-479	EA	1	3.54	3.54
	CMF	16070260	MOTORCRAFT AGSF22WM	EA	1	39.28	39.28
	CMF	16070260	NON-STOCK	EA	1	39.28	39.28
	CMF	16070260	ENGINE/DRIVETRAIN PART	EA	1	55.96	55.96
	CMF	16070260	NON-STOCK	EA	1	55.96	55.96
	CMF	16070260	ENGINE/DRIVETRAIN PART	EA	1	55.96	55.96
						<b>Subtotal</b>	<b>160.19</b>
						<b>Total</b>	<b>160.19</b>



Work Order 308904 (FLEET) check over for winter

Status Closed

Scheduled Start Date 10/24/2014

Scheduled End Date 10/24/2014

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 199.14

Date Started 10/24/2014

Date Completed 10/30/2014

#### Work Order Comments

**TSCHMITT [10/30/2014 14:32]:**

check over for winter, r/r battery, change oil in plow, fix wire connections, antifreeze 20 degree

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	10/24/2014	N	3	40.22	120.66
						<b>Subtotal</b>	<b>120.66</b>
						<b>Total</b>	<b>120.66</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110014	GROUP 65 BATTERY AC DELCO	EA	1	75.75	75.75
	CMF	13020058	65FLEET PLOW OIL 1QT BOSS HYD01835	EA	1	2.73	2.73
						<b>Subtotal</b>	<b>78.48</b>
						<b>Total</b>	<b>78.48</b>



Work Order 311214 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/01/2014

Scheduled End Date 12/01/2014

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 151.99

Number

Date Started 12/01/2014

Date Completed 12/03/2014

## Work Order Comments

TSCHMITT [12/03/2014 15:28]:

inspection on file

## Work Order Custom Fields

Write current Meter Value

63084

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	12/01/2014	N	3	40.22	120.66
						<b>Subtotal</b>	<b>120.66</b>
						<b>Total</b>	<b>120.66</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.66	11.61
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020050	OIL FILTER 51372	EA	1	3.47	3.47
	CMF	10010114	AIR FILTER 46418	EA	1	11.25	11.25
						<b>Subtotal</b>	<b>31.33</b>
						<b>Total</b>	<b>31.33</b>

**Work Order** 311215 (FLEET) REPLACE WIPERS,STROBE INOP,HYD HOSE ON  
**Status** Closed PLOW LEAKING,CHECK PLOW BIT,REPLACE TIRES

**Scheduled Start Date** 12/01/2014  
**Scheduled End Date** 12/01/2014  
**WO Type** CM

**Parent Work Order****Department** PARK PARKS DEPT**PM Code****Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 1,670.78**Date Started** 12/01/2014**Date Completed** 12/03/2014**Work Order Comments****TSCHMITT [12/03/2014 15:29]:**

replaced wipers, replaced left turn cyl hose on plow, replaced rear tires, rewired dingy light

**Work Order Custom Fields**

Write current Meter Value 63084

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note****WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	12/01/2014	N	4	40.22	160.88
						<b>Subtotal</b>	<b>160.88</b>
						<b>Total</b>	<b>160.88</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12090030	TR600HP TOPSEAL SNAP-IN VALVE STEM 2-417	EA	4	0.89	3.56
	CMF	12010074	LT215/85R16 TIRE	EA	4	175.00	700.00
	CMF	07020006	PLOW HYDRAULIC HOSE 21856	EA	1	18.25	18.25
	CMF	16010019	20" SUMMER WIPER BLADE 31-20	EA	2	5.67	11.34
	CMF	13010070	KWIK-START STARTING FLUID 11OZ LAWSON 81030	EA	1	4.39	4.39
	CMF	08060098	MINI ATM FUSE ADD-A-CIRCUIT 782-2226 - PICO 0956PT	EA	1	7.19	7.19
	CMF	12010020	225/70R19.5 TIRE, DRIVE TIRE	EA	2	252.72	505.44
	CMF	12010020	225/70R19.5 TIRE, DRIVE TIRE	EA	1	259.74	259.74
						<b>Subtotal</b>	<b>1,509.90</b>



**Work Order** 311215 (FLEET) REPLACE WIPERS,STROBE INOP,HYD HOSE ON  
**Status** PLOW LEAKING,CHECK PLOW BIT,REPLACE TIRES  
Closed



**Scheduled Start Date** 12/01/2014  
**Scheduled End Date** 12/01/2014  
**WO Type** CM

**Total** 1,509.90



**Work Order** 312981 (FLEET) HYD FITTING LEAKING ON PLOW, CHECK BIT

**Status** Closed

**Scheduled Start Date** 01/08/2015

**Scheduled End Date** 01/08/2015

**WO Type** CM



**Parent Work Order**

**Class** FT-CM

**Department** PARK PARKS DEPT

**Priority**

**PM Code**

**Warranty** N

**Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**

**Equip Criticality**

**Reported By** DGITTINS Donnie Gittins

**Assigned To**

**Project**

**Assigned By**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 362.95

**Date Started** 01/08/2015

**Date Completed** 01/13/2015

#### Work Order Comments

**AWILMORE [01/13/2015 12:07]:**

Replace female coupler, male coupler order. Replaced plow bit, topped off hydraulic oil in plow.

#### Work Order Custom Fields

Write current Meter Value 63364

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	01/08/2015	N	3	40.22	120.66
						<b>Subtotal</b>	<b>120.66</b>
						<b>Total</b>	<b>120.66</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15010098	8 FT BIT FOR MEYERS POLY PLOW 09133	EA	1	182.00	182.00
	CMF	15010078	PLOW QUICK COUPLER 1304025	EA	1	12.99	12.99
	CMF	07020441	HYDRAULIC COUPLER MEYERS 1304029C	EA	1	47.30	47.30
						<b>Subtotal</b>	<b>242.29</b>
						<b>Total</b>	<b>242.29</b>



Work Order 314458 (FLEET) SPINNER STOPPED TURNING

Status Closed

Scheduled Start Date 02/02/2015

Scheduled End Date 02/02/2015

WO Type CM



Parent Work Order

Class SNOW

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 40.22

Date Started 02/02/2015

Date Completed 02/04/2015

#### Work Order Comments

**TSCHMITT [02/04/2015 14:11]:**

reinstalled keyway and tightened set screw

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Mike Manning	02/02/2015	N	1	40.22	40.22
						<b>Subtotal</b>	<b>40.22</b>
						<b>Total</b>	<b>40.22</b>



Work Order 327173 (FLEET) POPPING NOISE FROM REAR

Scheduled Start Date 08/25/2015

Status Closed

Scheduled End Date 08/25/2015



WO Type CM

Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 516.95

Date Started 08/25/2015

Date Completed 09/01/2015

## Work Order Comments

TSCHMITT [09/01/2015 15:41]:

REPLACED REAR UJOINT, TAKE HOLD DOWN STRAPS AND BOLTS, FRONT SHOCKS, FRONT SWAY BAR LINKS, REE UP RR CALIPER PINS

## Work Order Custom Fields

Write current Meter Value 66569

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	08/25/2015	N	6.5	41.34	268.71
						<b>Subtotal</b>	<b>268.71</b>
						<b>Total</b>	<b>268.71</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11020051	U-JOINT CLAMP 331-10	EA	1	6.94	6.94
	CMF	16070097	U-JOINT 331 SPICER 5-178X	EA	1	13.09	13.09
	CMF	16070097	U-JOINT 331 SPICER 5-178X	EA	-1	13.09	-13.09
	CMF	16070096	U-JOINT 330	EA	1	18.39	18.39
	CMF	16070255	SWAY BAR END LINK	EA	2	23.70	47.40
	CMF	16070336	SHOCK / STRUT / SPRING	EA	2	53.83	107.66
	CMF	17020016	NITRILE GLOVES XL 100/BOX	EA	1	7.85	7.85
	CMF	SERVICE	SERVICE / OUTSIDE LABOR	EACH	1	60.00	60.00
						<b>Subtotal</b>	<b>248.24</b>
						<b>Total</b>	<b>248.24</b>





Work Order 331847 (FLEET) CHECK OVER FOR WINTER

Status Closed

Scheduled Start Date 11/18/2015

Scheduled End Date 11/18/2015

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 250.77

Date Started 11/18/2015

Date Completed 11/25/2015

## Work Order Comments

**TSCHMITT [11/25/2015 15:20]:**

check out plow and salt dog for winter, changed oil in plow, welded up broke frame, repair bad wire for right angle solenoid, change engine oil and angle drive gear box oil, replaced air filter, greased up all bearings, tightened and lubed chains

## Work Order Custom Fields

Write current Meter Value 67895

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	11/18/2015	N	5	41.34	206.70
						<b>Subtotal</b>	<b>206.70</b>
						<b>Total</b>	<b>206.70</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13020034	30W HEAVY DUTY OIL 1QT AUTO VALUE 5159	QT	1	3.98	3.98
	CMF	13060021	MOLY GREASE TUBE	EA	1	2.80	2.80
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	18.49	18.49
	CMF	13020264	PLOW OIL 1GAL LUBRIPLATE L0767-057	EA	1	18.80	18.80
						<b>Subtotal</b>	<b>44.07</b>
						<b>Total</b>	<b>44.07</b>



Work Order 333310 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/07/2015

Scheduled End Date 12/07/2015

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 122.69

Date Started 12/07/2015

Date Completed 12/11/2015

## Work Order Comments

TSCHMITT [12/11/2015 13:54]:

inspection on file

## Work Order Custom Fields

Write current Meter Value 68040

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	12/07/2015	N	2	41.34	82.68
						<b>Subtotal</b>	<b>82.68</b>
						<b>Total</b>	<b>82.68</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.52	10.65
	CMF	10020050	OIL FILTER 51372	EA	1	3.06	3.06
	CMF	10030048	FUEL FILTER 33296	EA	1	5.94	5.94
	CMF	10050021	TRANS FILTER 58968	EA	1	15.36	15.36
						<b>Subtotal</b>	<b>40.01</b>
						<b>Total</b>	<b>40.01</b>



Work Order 333317 (FLEET) REPLACE REAR BRAKES

Status Closed

Scheduled Start Date 12/07/2015

Scheduled End Date 12/07/2015

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 672.33

Date Started 12/07/2015

Date Completed 12/11/2015

## Work Order Comments

**TSCHMITT [12/11/2015 13:53]:**

replaced both rear rotors and bake pads seal leaking around caliper piston replaced caliper, bleed brakes took for test drive stops ok check for leaks no leaks

## Work Order Custom Fields

Write current Meter Value 68040

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	12/07/2015	N	2	41.34	82.68
		Ron Nixon	12/07/2015	N	2	41.34	82.68
		Ron Nixon	12/08/2015	N	4	41.34	165.36
Subtotal							<b>330.72</b>
Total							<b>330.72</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020148	WAGNER BRAKE PAD MX757	EA	1	28.95	28.95
	CMF	16020293	BRAKE ROTOR	EA	2	44.93	89.86
	CMF	16080092	SEAL BG951 NATIONAL1962	EA	2	41.96	83.92
	CMF	16080592	GASKET FLANGE	EA	1	8.94	8.94
	CMF	16080092	SEAL BG951 NATIONAL1962	EA	-2	0.00	0.00
	CMF	16080040	SEAL 28720	EA	2	5.80	11.60
	CMF	16080040	SEAL 28720	EA	-2	5.80	-11.60
	CMF	16080042	WHEEL SEAL 28754	EA	2	12.30	24.60
	CMF	16020198	BRAKE CALIPER	EA	1	63.34	63.34
	CMF	CORE	CORE CHARGE	EACH	1	42.00	42.00



**Work Order** 333317 (FLEET) REPLACE REAR BRAKES

**Status** Closed



**Scheduled Start Date** 12/07/2015

**Scheduled End Date** 12/07/2015

**WO Type** CM

<b>Subtotal</b>	<b>341.61</b>
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<b>Total</b>	<b>341.61</b>
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**Work Order** 335354 (FLEET) rf tire has a screw in it

**Status** Closed



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By** DGITTINS Donnie Gittins

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 01/06/2016

**Scheduled Start Date** 01/06/2016

**Scheduled End Date** 01/06/2016

**WO Type** CM

**Class** FT-TIRE

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 41.34

**Date Completed** 01/07/2016

#### Work Order Comments

**AWILMORE [01/07/2016 14:41]:**

Plugged tire.

#### Work Order Custom Fields

Write current Meter Value 68401

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Mike Manning	01/06/2016	N	1	41.34	41.34
						<b>Subtotal</b>	<b>41.34</b>
						<b>Total</b>	<b>41.34</b>

**Work Order** 338409 (FLEET) REAR AXLE HUB SEALS LEAKING

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 01/29/2016

**Scheduled Start Date** 01/29/2016  
**Scheduled End Date** 01/29/2016  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 478.46

**Date Completed** 02/02/2016

**Work Order Comments**
**AWILMORE [02/02/2016 12:24]:**

Removed rear hubs and cleaned parts. Replaced wheel seals, brake pads, and cleaned parking brake shoes as instructed. Also topped off rear diff. Repaired loose and bent running board mount.

**Work Order Custom Fields**

Write current Meter Value 68965

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ben Cain	01/29/2016	N	4	41.34	165.36
		Lynn Hammermeister	01/29/2016	N	4	41.34	165.36
		Ron Nixon	01/29/2016	N	2	41.34	82.68
<b>Subtotal</b>							<b>413.40</b>
<b>Total</b>							<b>413.40</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07030056	1/4" FUEL LINE H175 (FT)	A FT	6	0.89	5.34
	CMF	11080006	2" ROLOC BROWN BUFFING DISK COARSE 3M 07480	EA	6	1.17	7.03
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16080056	SEAL 9864S	EA	2	8.37	16.74
	CMF	16020294	BRAKE PAD	EA	1	30.95	30.95
<b>Subtotal</b>							<b>65.06</b>



**Work Order** 338409 (FLEET) REAR AXLE HUB SEALS LEAKING

**Status** Closed



**Scheduled Start Date** 01/29/2016

**Scheduled End Date** 01/29/2016

**WO Type** CM

**Total** 65.06



**Work Order** 344619 (FLEET) replace trailer plug

**Status** Closed

**Scheduled Start Date** 03/28/2016

**Scheduled End Date** 03/28/2016

**WO Type** CM



**Parent Work Order**

**Class** FT-CM

**Department** PARK PARKS DEPT

**Priority**

**PM Code**

**Warranty** N

**Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**

**Equip Criticality**

**Reported By** DGITTINS Donnie Gittins

**Assigned To**

**Project**

**Assigned By**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 51.53

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 03/28/2016

**Date Completed** 03/30/2016

#### Work Order Comments

**TSCHMITT [03/30/2016 14:20]:**

installed 7 way trailer plug

#### Work Order Custom Fields

Write current Meter Value

69323

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	03/28/2016	N	1	41.34	41.34
						<b>Subtotal</b>	<b>41.34</b>
						<b>Total</b>	<b>41.34</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	10.19	10.19
						<b>Subtotal</b>	<b>10.19</b>
						<b>Total</b>	<b>10.19</b>





Work Order 352914 (FLEET) WILL NOT SHIFT FROM PARK

Status Closed

Scheduled Start Date 07/05/2016

Scheduled End Date 07/05/2016

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 235.12

Number

Date Started 07/05/2016

Date Completed 07/12/2016

## Work Order Comments

**TEDDY [07/07/2016 08:37]:**

NON-STOCK - \$64.40:

Shifter Tube F57Z-7212-A

PLUNGER F7DZ-7R264-AA

BUSHING F3TZ-7L278-A

**TSCHMITT [07/12/2016 13:24]:**

THE SHIFT TUBE IS BROKEN NEEDS REPLACED

## Work Order Custom Fields

Write current Meter Value 70947

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	07/05/2016	N	4	42.68	170.72
						<b>Subtotal</b>	<b>170.72</b>
						<b>Total</b>	<b>170.72</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	64.40	64.40
						<b>Subtotal</b>	<b>64.40</b>
						<b>Total</b>	<b>64.40</b>



Work Order 360305 (FLEET) SERVICE

Status Closed

Scheduled Start Date 09/13/2016

Scheduled End Date 09/13/2016

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code A16800-633200 GenEquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PARK (FLEET-C)

PARK

Equipment Manufacturer FORD

Estimated Hours 2

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 110.21

Number

Date Started 09/13/2016

Date Completed 09/19/2016

## Work Order Comments

**TSCHMITT [09/19/2016 14:02]:**

inspec on file, left rear box light out, fixed front brakes 3/32 ok rear brakes 6/32 ok,. both front tire at 4/32 will need to be changed next service

## Work Order Custom Fields

Write current Meter Value 72081

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	2	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	09/13/2016	N	2	42.68	85.36
						<b>Subtotal</b>	<b>85.36</b>
						<b>Total</b>	<b>85.36</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020050	OIL FILTER 51372	EA	1	3.55	3.55
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.45	10.16
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	6.14	6.14
						<b>Subtotal</b>	<b>24.85</b>
						<b>Total</b>	<b>24.85</b>

<b>Work Order</b>	362150 (FLEET)	CHECK OVER TRUCK AND SPREADER FOR WINTER	<b>Scheduled Start Date</b>	10/11/2016
<b>Status</b>	Closed		<b>Scheduled End Date</b>	10/11/2016
			<b>WO Type</b>	CM
<b>Parent Work Order</b>			<b>Class</b>	FT-CM
<b>Department</b>	PARK	PARKS DEPT	<b>Priority</b>	
<b>PM Code</b>			<b>Warranty</b>	N
<b>Cost Code</b>	A16800-633200	GenEquipMaint-Vehicle&Equip Repair	<b>Safety</b>	N
<b>Problem Code</b>			<b>Equip Criticality</b>	
<b>Reported By</b>	DGITTINS	Donnie Gittins	<b>Assigned To</b>	
<b>Project</b>			<b>Assigned By</b>	
<b>Standard WO</b>				
<b>Equipment</b>	AR414RT1 (FLEET-C)	2001 Ford F-350 Chassis Cab / Flatbed		
<b>Location</b>	PARK (FLEET-C)	PARK		
<b>Equipment Manufacturer</b>	FORD		<b>Estimated Hours</b>	1
<b>Equipment Model</b>	F-350		<b>Estimated Cost</b>	0.00
<b>Equipment Serial Number</b>	1FDWF36S91EB12055		<b>Actual Cost</b>	972.10
<b>Date Started</b>	10/11/2016		<b>Date Completed</b>	10/27/2016

## Work Order Comments


**AWILMORE [10/27/2016 14:19]:**

Check lights - repair & replace as needed. Change oil in plow pump, repair wiring at pump solenoids, replace damaged coupler at pump. Front tires both at less than 3/32 - replace front tires. Change oil in spreader motor. Replace spark plug. Order air filter. Remove throttle linkage plate - fire up & lube linkage pivots - reinstall. Operate engine & adjust as needed. Tighten & align upper drive chain.

## Work Order Custom Fields

Write current Meter Value 72607

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	10/11/2016	N	7.5	42.68	320.10
		Darrell Marean	10/12/2016	N	3.5	42.68	149.38
		Subtotal					469.48
		Total					469.48

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010129	LED AMBER MARKER LIGHT ROUND TRUCKLITE 50-10202Y-3	EA	1	3.15	3.15
	CMF	08050029	SPARK PLUG CHAMPION RC12YC 71	EA	1	1.95	1.95
	CMF	13020034	30W HEAVY DUTY OIL 1QT AUTO VALUE 5159	QT	2	3.87	7.74
	CMF	12010074	LT215/85R16 TIRE	EA	2	195.00	390.00
	CMF	07020441	HYDRAULIC COUPLER MEYERS 1304029C	EA	1	71.10	71.10

**Work Order** 362150 (FLEET) CHECK OVER TRUCK AND SPREADER FOR WINTER**Scheduled Start Date** 10/11/2016**Status** Closed**Scheduled End Date** 10/11/2016**WO Type** CM

10	CMF	10010101	AIR FILTER SUBARU 2793260717 DG174	EA	1	15.03	15.03
	CMF	08010284	AUTOMOTIVE LAMP BULB 3157	EA	1	1.15	1.15
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13020058	PLOW OIL 1QT BOSS HYD01835	EA	1	7.50	7.50
<b>Subtotal</b>							<b>502.62</b>
<b>Total</b>							<b>502.62</b>

**Work Order** 365977 (FLEET) LH PLOW LIGHT INOP

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**
**Date Started** 12/12/2016

**Scheduled Start Date** 12/12/2016  
**Scheduled End Date** 12/12/2016  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 75.19

**Date Completed** 12/21/2016

**Work Order Comments**
**TSCHMITT [12/21/2016 11:10]:**

the left head light on plow does not work will need a pig tail and bulb

**Work Order Custom Fields**

Write current Meter Value 72626

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	12/12/2016	N	1.5	42.68	64.02
						<b>Subtotal</b>	<b>64.02</b>
						<b>Total</b>	<b>64.02</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08020013	HEADLIGHT PLUG LS6235 - S844	EA	1	3.03	3.03
	CMF	08010177	HEADLIGHTLIGHT BULB BP1210/H4	EA	1	8.14	8.14
						<b>Subtotal</b>	<b>11.17</b>
						<b>Total</b>	<b>11.17</b>



**Work Order** 366322 (FLEET) PLOW WILL NOT GO UP OR DOWN

**Status** Closed



**Scheduled Start Date** 12/19/2016

**Scheduled End Date** 12/19/2016

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By** DGITTINS Donnie Gittins

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial** 1FDWF36S91EB12055

**Actual Cost** 106.70

**Number**

**Date Started** 12/19/2016

**Date Completed** 12/21/2016

#### Work Order Comments

**AWILMORE [12/21/2016 11:45]:**

Found poor connection on pump solenoid.

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
<b>Note</b>					

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	12/19/2016	N	2.5	42.68	106.70
						<b>Subtotal</b>	<b>106.70</b>
						<b>Total</b>	<b>106.70</b>



**Work Order** 370812 (FLEET) BRAKE LIGHTS INOP,PLOW CUTS OUT  
INTERMITTENTLY,CHECK POW BIT

**Status** Closed

**Scheduled Start Date** 01/30/2017  
**Scheduled End Date** 01/30/2017  
**WO Type** CM

**Parent Work Order****Department** PARK PARKS DEPT**PM Code****Cost Code** A16800-633200 GenEquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** DGITTINS Donnie Gittins**Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PARK (FLEET-C)

PARK

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial** 1FDWF36S91EB12055**Actual Cost** 106.70**Number****Date Started** 01/30/2017**Date Completed** 02/06/2017**Work Order Comments****TSCHMITT [02/06/2017 11:03]:**

found loose a coil cartridge tightened it problem went away - replaced burnt bulb

**Work Order Custom Fields**

Write current Meter Value 73288

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note****WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Mike Manning	01/30/2017	N	2.5	42.68	106.70
						<b>Subtotal</b>	<b>106.70</b>
						<b>Total</b>	<b>106.70</b>



Work Order 456806 (FLEET) MOUNT EQUIPMENT

Status Closed

Scheduled Start Date 06/01/2017

Scheduled End Date 06/01/2017

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 48.84

Date Started 06/01/2017

Date Completed 06/16/2017

## Work Order Comments

TSCHMITT [06/16/2017 08:23]:

install numbers

## Work Order Custom Fields

Write current Meter Value 73751

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Donald Todd	06/01/2017	N	1	42.68	42.68
						<b>Subtotal</b>	<b>42.68</b>
						<b>Total</b>	<b>42.68</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16120001	NUMBERS - ASSET DECAL	EA	15	0.41	6.16
						<b>Subtotal</b>	<b>6.16</b>
						<b>Total</b>	<b>6.16</b>





Work Order 472027 (FLEET) BEARING GROWL NOISE FROM FRONT END

Status Closed

Scheduled Start Date 07/19/2017

Scheduled End Date 07/19/2017

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 141.03

Number

Date Started 07/19/2017

Date Completed 07/24/2017

## Work Order Comments

AWILMORE [07/24/2017 13:48]:

Replaced rear u-joint. Adjusted right door.

## Work Order Custom Fields

Write current Meter Value

74227

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	07/19/2017	N	2.5	45.59	113.98
<b>Subtotal</b>							<b>113.98</b>
<b>Total</b>							<b>113.98</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11070118	U-JOINT STRAP KIT 351-10	EA	1	6.09	6.09
	CMF	16070044	U-JOINT SPICER 5-170X AM37184	EA	1	20.96	20.96
<b>Subtotal</b>							<b>27.05</b>
<b>Total</b>							<b>27.05</b>

**Work Order** 472789 (FLEET) BRAKE PEDAL GOES TO FLOOR

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By** DGITTINS Donnie Gittins

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 07/27/2017

**Scheduled Start Date** 07/27/2017  
**Scheduled End Date** 07/27/2017  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 374.48

**Date Completed** 08/14/2017

**Work Order Comments**
**TEDDY [07/28/2017 12:31]:**

BRAKE HOSE 609 - \$18.64 - RR BRAKE HOSE

CENTER BRAKE HOSE

1/4" BRAKE LINE


2 BRAKE LINE COUPLERS

2 BRAKE LINE ENDS

**TSCHMITT [08/14/2017 15:30]:**

pedal goes to floow will need to put in flud and see if front brakes work - rear line is broken, will have to replace, it almost to master cyl will have to brake all bleeders loose and will need 2 rubber hose rear and hose rr hose

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Robert Tacke	07/27/2017	N	6	45.59	273.55
						<b>Subtotal</b>	<b>273.55</b>
						<b>Total</b>	<b>273.55</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13010005	ZEP 45 NC LUBRICANT 15OZ	EA	1	11.50	11.50
			ZEP 374357				
	CMF	07030031	BRAKE HOSE 609	EA	1	19.65	19.65
	CMF	16020076	1/4"X60" BRAKE LINE 813-1225	EA	1	33.00	33.00
	CMF	13020037	BRAKE FLUID DOT 3 32 OZ	EA	2	6.57	13.14
			PS332				
	CMF	07030031	BRAKE HOSE 609	EA	1	18.64	18.64
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF	EACH	1	5.00	5.00
			GREASE, RAGS, FLUIDS,				



**Work Order** 472789 (FLEET) BRAKE PEDAL GOES TO FLOOR

**Status** Closed



**Scheduled Start Date** 07/27/2017

**Scheduled End Date** 07/27/2017

**WO Type** CM

10

HARDWARE

<b>Subtotal</b>	<b>100.93</b>
<b>Total</b>	<b>100.93</b>



Work Order 483405 (FLEET) SERVICE

Status Closed

Scheduled Start Date 11/27/2017

Scheduled End Date 11/27/2017

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By DGITTINS Donnie Gittins

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 86.50

Date Started

Date Completed 12/05/2017

11/22/2017

## Work Order Custom Fields

Write current Meter Value 76147

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	11/22/2017	N	1	39.18	39.18
		Ron Nixon	11/27/2017	N	0.5	39.18	19.59
					<b>Subtotal</b>		<b>58.76</b>
					<b>Total</b>		<b>58.76</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.30	9.12
	CMF	10020050	OIL FILTER 51372	EA	1	3.19	3.19
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10010114	AIR FILTER 46418	EA	1	10.43	10.43
					<b>Subtotal</b>		<b>27.74</b>
					<b>Total</b>		<b>27.74</b>

**Work Order** 483419 (FLEET) MUFFLER IS RUSTED OUT

**Status** Closed

**Scheduled Start Date** 11/27/2017

**Scheduled End Date** 11/27/2017

**WO Type** CM

**Parent Work Order**
**Class** FT-CM

**Department** PARK PARKS DEPT

**Priority**
**PM Code**
**Warranty** N

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**
**Equip Criticality**
**Reported By** DGITTINS Donnie Gittins

**Assigned To**
**Project**
**Assigned By**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 963.43

**Date Started** 11/27/2017

**Date Completed** 12/05/2017

**Work Order Comments**
**AWILMORE [12/05/2017 14:20]:**

Replaced exhaust (custom fit). Nothing fit, all had to be fabricated.

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	11/27/2017	N	8	39.18	313.40
		Scott Pope	11/27/2017	N	5	40.49	202.47
		Scott Pope	11/28/2017	N	5	40.49	202.47
<b>Subtotal</b>							<b>718.35</b>
<b>Total</b>							<b>718.35</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	34.05	34.05
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	206.03	206.03
	CMF	16040046	EXHAUST HANGER 35103	EA	1	7.25	7.25
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16040046	EXHAUST HANGER 35103	EA	-1	7.25	-7.25
<b>Subtotal</b>							<b>245.08</b>
<b>Total</b>							<b>245.08</b>



Work Order 499785 (FLEET) MARKER LIGHT OUT

Status Closed

Scheduled Start Date 02/28/2018

Scheduled End Date 02/28/2018

WO Type CM



Parent Work Order

Class FT-SETUP

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 52.82

Number

Date Started 02/28/2018

Date Completed 03/02/2018

## Work Order Comments

**TSCHMITT [03/02/2018 13:59]:**  
REPLACED RR MARKER LIGHT

## Work Order Custom Fields

Write current Meter Value 77366

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	02/28/2018	N	1	45.59	45.59
						<b>Subtotal</b>	<b>45.59</b>
						<b>Total</b>	<b>45.59</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	7.23	7.23
						<b>Subtotal</b>	<b>7.23</b>
						<b>Total</b>	<b>7.23</b>



Work Order 505678 (FLEET) BRAKES GRINDING

Status Closed

Scheduled Start Date 04/13/2018

Scheduled End Date 04/13/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 213.53

Number

Date Started 04/13/2018

Date Completed 04/19/2018

## Work Order Comments

**TSCHMITT [04/19/2018 14:01]:**

FRONT BRAKES GUIDING - pulled hub assembly off to turn rotors - put both hub assembly back on - put new brake pads on - took for test drive - stops fine - no noise

## Work Order Custom Fields

Write current Meter Value 78210

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	04/13/2018	N	4.5	39.18	176.29
						<b>Subtotal</b>	<b>176.29</b>
						<b>Total</b>	<b>176.29</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020294	BRAKE PAD	EA	1	37.24	37.24
						<b>Subtotal</b>	<b>37.24</b>
						<b>Total</b>	<b>37.24</b>



Work Order 506394 (FLEET) STROBE LIGHT INOP

Status Closed

Scheduled Start Date 04/18/2018

Scheduled End Date 04/18/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 66.73

Number

Date Started 04/18/2018

Date Completed 04/27/2018

## Work Order Comments

**TSCHMITT [04/27/2018 10:49]:**

STROBE LIGHT INOP, CHECKED ALL wiring from light to engine bay, two bad 10 amp fuses at switch / fuse panel, replaced fuses and checked operation

## Work Order Custom Fields

Write current Meter Value 78250

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10 MECH 1 1



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	04/18/2018	N	1.5	43.84	65.76
					<b>Subtotal</b>		<b>65.76</b>
					<b>Total</b>		<b>65.76</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060042	FUSE ATM-10	EA	2	0.48	0.97
					<b>Subtotal</b>		<b>0.97</b>
					<b>Total</b>		<b>0.97</b>





**Work Order** 511376 (FLEET) RIGHT REAR OUTSIDE DUAL FLAT

**Status** Closed



**Scheduled Start Date** 05/14/2018

**Scheduled End Date** 05/14/2018

**WO Type** CM

**Class** FT-TIRE

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Actual Cost** 39.18

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 05/17/2018

**Date Started** 05/14/2018

#### Work Order Comments

**TSCHMITT [05/17/2018 13:53]:**

RIGHT REAR FAT, REMOVED TIRE AND PATCHED

#### Work Order Custom Fields

Write current Meter Value 78657

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	05/14/2018	N	1	39.18	39.18
						<b>Subtotal</b>	<b>39.18</b>
						<b>Total</b>	<b>39.18</b>



Work Order 513460 (FLEET) dingy light inop

Status Closed

Scheduled Start Date 06/08/2018

Scheduled End Date 06/08/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 166.15

Date Started 06/08/2018

Date Completed 06/14/2018

## Work Order Custom Fields

Write current Meter Value 79087

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	06/08/2018	N	1	43.84	43.84
						<b>Subtotal</b>	<b>43.84</b>
						<b>Total</b>	<b>43.84</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010589	AMBER STROBE LIGHT, LED DINGHY LIGHT 7965A	EA	1	116.34	116.34
	CMF	08060042	FUSE ATM-10	EA	2	0.49	0.97
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>122.31</b>
						<b>Total</b>	<b>122.31</b>

**Work Order** 514801 (FLEET) RIGHT REAR OUTSIDE TIRE FLAT

**Scheduled Start Date** 06/27/2018

**Status** Closed

**Scheduled End Date** 06/27/2018

**WO Type** CM

**Parent Work Order**
**Class** FT-TIRE

**Department** PARK PARKS DEPT

**Priority**
**PM Code**
**Warranty** N

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**
**Equip Criticality**
**Reported By**
**Assigned To**
**Project**
**Assigned By**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**
**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 45.49

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 06/27/2018

**Date Completed** 07/10/2018

**Work Order Comments**
**TSCHMITT [07/10/2018 13:57]:**

REPAIRED RIGHT REAR OUTSIDE TIRE

**Work Order Custom Fields**

Write current Meter Value 79397

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	06/27/2018	N	1	40.49	40.49
						<b>Subtotal</b>	<b>40.49</b>
						<b>Total</b>	<b>40.49</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	45.00	45.00
		16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	-1	45.00	-45.00
						<b>Subtotal</b>	<b>5.00</b>
						<b>Total</b>	<b>5.00</b>



Work Order 515332 (FLEET) GLOVE BOX, BACK UP ALARM, TRAILER PLUG

Scheduled Start Date 07/05/2018

Status Closed

Scheduled End Date 07/05/2018



WO Type CM

Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 241.81

Date Started 07/05/2018

Date Completed 07/10/2018

## Work Order Comments

**TEDDY [07/09/2018 09:21]:**

NON-STOCK - \$45 - USED GLOVE BOX

**TSCHMITT [07/10/2018 11:18]:**

replaced glove box, trailr plug and back up alarm

## Work Order Custom Fields

Write current Meter Value 79489

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
Note					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	07/05/2018	N	3.5	44.11	154.38
						<b>Subtotal</b>	<b>154.38</b>
						<b>Total</b>	<b>154.38</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	10.96	10.96
	CMF	08090053	BACK-UP ALARM ECCO 520	EA	1	26.47	26.47
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	45.00	45.00
						<b>Subtotal</b>	<b>87.43</b>
						<b>Total</b>	<b>87.43</b>



Work Order 518834 (FLEET) BACK UP ALARM INOP

Status Closed

Scheduled Start Date 08/14/2018

Scheduled End Date 08/14/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 27.05

Date Started 08/14/2018

Date Completed 08/23/2018

#### Work Order Comments

**TSCHMITT [08/23/2018 14:31]:**

MAKE A GROUND WIRE FOR ALARM

#### Work Order Custom Fields

Write current Meter Value

80012

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10 MECH

1

1



Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	08/14/2018	N	0.5	44.11	22.05
						<b>Subtotal</b>	<b>22.05</b>
						<b>Total</b>	<b>22.05</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>5.00</b>
						<b>Total</b>	<b>5.00</b>



Work Order 519348 (FLEET) FLASHERS INOP

Status Closed

Scheduled Start Date 08/20/2018

Scheduled End Date 08/20/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 68.12

Number

Date Started 08/20/2018

Date Completed 08/24/2018

## Work Order Comments

TSCHMITT [08/24/2018 13:40]:

REPLACED FLASHER

## Work Order Custom Fields

Write current Meter Value

80091

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	08/20/2018	N	1	47.29	47.29
						<b>Subtotal</b>	<b>47.29</b>
						<b>Total</b>	<b>47.29</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040247	FLASHER RELAY MOTORCRAFT 5C3Z13350AA	EA	1	20.83	20.83
						<b>Subtotal</b>	<b>20.83</b>
						<b>Total</b>	<b>20.83</b>

Work Order 519981 (FLEET) SERVICE

Status Closed

Scheduled Start Date 08/28/2018

Scheduled End Date 08/28/2018

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 92.33

Date Started 08/28/2018

Date Completed 09/05/2018

## Work Order Comments

**TSCHMITT [09/05/2018 14:37]:**

LOF SERVICE, REPLACED AIR FILTER AND WIPERS

## Work Order Custom Fields

Write current Meter Value 80191

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	08/28/2018	N	1.5	37.90	56.85
						<b>Subtotal</b>	<b>56.85</b>
						<b>Total</b>	<b>56.85</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020050	OIL FILTER 51372	EA	1	3.08	3.08
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.30	9.10
	CMF	10010114	AIR FILTER 46418	EA	1	9.96	9.96
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	4.17	8.35
						<b>Subtotal</b>	<b>35.48</b>
						<b>Total</b>	<b>35.48</b>



Work Order 520830 (FLEET) OIL LIGHT ON

Status Closed

Scheduled Start Date 09/10/2018

Scheduled End Date 09/10/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 94.58

Date Started 09/10/2018

Date Completed 09/12/2018

## Work Order Comments

**TSCHMITT [09/12/2018 13:52]:**

CHECK OIL, IT WAS FULL, CHECK CODES AND NO ENGINE CODES, TEST DROVE COULDN'T DUPLICATE PROBLEM

## Work Order Custom Fields

Write current Meter Value 80293

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	09/10/2018	N	2	47.29	94.58
						<b>Subtotal</b>	<b>94.58</b>
						<b>Total</b>	<b>94.58</b>





Work Order 524290 (FLEET) BRAKE NOISE

Status Closed

Scheduled Start Date 10/03/2018

Scheduled End Date 10/03/2018

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 38.79

Number

Date Started 10/03/2018

Date Completed 10/05/2018

## Work Order Comments

**AWILMORE [10/05/2018 13:59]:**

Checked for brake noise and could not duplicate. Checked front and rear brakes (no problems). Put on hoist and checked e-brake (no problems).

## Work Order Custom Fields

Write current Meter Value 80500

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	10/03/2018	N	1	38.79	38.79
						<b>Subtotal</b>	<b>38.79</b>
						<b>Total</b>	<b>38.79</b>

**Work Order** 527321 (FLEET) S/C WON'T START

**Status** Closed

**Parent Work Order**
**Department** PARK PARKS DEPT

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**
**Date Started** 11/06/2018

**Scheduled Start Date** 11/06/2018  
**Scheduled End Date** 11/06/2018  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 149.79

**Date Completed** 11/14/2018

**Work Order Comments**
**TSCHMITT [11/14/2018 14:27]:**

SERVICE CALL JUMP START BROUGHT BACK R+R BATT HCECK CHARGING SYSTEM

**Work Order Custom Fields**

Write current Meter Value 81010

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ben Cain	11/06/2018	N	1	47.29	47.29
						<b>Subtotal</b>	<b>47.29</b>
						<b>Total</b>	<b>47.29</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110014	GROUP 65 BATTERY AC DELCO	EA	1	97.50	97.50
			65FLEET				
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>102.50</b>
						<b>Total</b>	<b>102.50</b>



**Work Order** 548881 (FLEET) pass rear outside tire flat

**Status** Closed



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 05/13/2019

**Scheduled Start Date** 05/13/2019

**Scheduled End Date** 05/13/2019

**WO Type** CM

**Class** FT-TIRE

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 23.65

**Date Completed** 08/08/2019

#### Work Order Custom Fields

Write current Meter Value 83416

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	05/13/2019	N	0.5	47.29	23.65
						<b>Subtotal</b>	<b>23.65</b>
						<b>Total</b>	<b>23.65</b>



Work Order 551754 (FLEET) SHIFTER LINKAGE BAD

Status Closed

Scheduled Start Date 06/17/2019

Scheduled End Date 06/17/2019

WO Type CM



Parent Work Order

Class FT-CM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 220.63

Number

Date Started 06/17/2019

Date Completed 06/26/2019

## Work Order Comments

TEDDY [06/18/2019 09:36]:

NON-STOCK -\$71.58 - GEAR SHIFTER

TSCHMITT [06/26/2019 12:12]:

REPAIRED SHIFTER

## Work Order Custom Fields

Write current Meter Value 83850

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
Note					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total	
10		Tim Bain	06/17/2019	N	0.5	38.79	19.39	
		Tim Bain	06/18/2019	N	1.5	38.79	58.18	
		Subtotal						77.58
		Total						77.58

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16100042	TRANSMISSION SHIFT TUBE COLLAR / BUSHING F3TZ7L278A	EA	1	71.47	71.47
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	71.58	71.58
Subtotal							143.05
Total							143.05

Work Order 555025 (FLEET) service

Status Closed

Scheduled Start Date 07/29/2019

Scheduled End Date 07/29/2019

WO Type CM



Parent Work Order

Class FT-PM

Department PARK PARKS DEPT

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 122.05

Date Started 07/29/2019

Date Completed 08/01/2019

## Work Order Comments

**TSCHMITT [08/01/2019 14:35]:**  
SERVICE REPLACE AIR FILTER

## Work Order Custom Fields

Write current Meter Value 84234

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	07/29/2019	N	2	45.97	91.94
						<b>Subtotal</b>	<b>91.94</b>
						<b>Total</b>	<b>91.94</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020050	OIL FILTER 51372	EA	1	3.62	3.62
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.30	9.10
	CMF	10010114	AIR FILTER 46418	EA	1	12.39	12.39
						<b>Subtotal</b>	<b>30.11</b>
						<b>Total</b>	<b>30.11</b>



**Work Order** 555098 (FLEET) NEW BUMPER FOR FRONT AXLE

**Status** Closed



**Parent Work Order**

**Department** PARK PARKS DEPT

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 07/29/2019

**Scheduled Start Date** 07/29/2019  
**Scheduled End Date** 07/29/2019  
**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 230.19

**Date Completed** 08/12/2019

#### Work Order Comments

**AWILMORE [08/12/2019 13:45]:**

Install new front axle bumper kit. Had to cut and drill out broken mounts.

#### Work Order Custom Fields

Write current Meter Value 84234

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	07/29/2019	N	4	45.97	183.88
						<b>Subtotal</b>	<b>183.88</b>
						<b>Total</b>	<b>183.88</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050275	NON-STOCK VEHICLE BODY/INTERIOR PART	EA	1	16.66	16.66
	CMF	14010053	RUBBER BUMPER M141205	EA	1	16.66	16.66
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	12.99	12.99
						<b>Subtotal</b>	<b>46.31</b>
						<b>Total</b>	<b>46.31</b>



Work Order 560751 (FLEET) RRO DUAL TIRE FLAT

Status Closed

Scheduled Start Date 10/01/2019

Scheduled End Date 10/01/2019

WO Type CM



Parent Work Order

Class FT-TIRE

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 52.81

Date Started 10/01/2019

Date Completed 10/07/2019

## Work Order Comments

AWILMORE [10/07/2019 14:45]:

Repaired tire.

## Work Order Custom Fields

Write current Meter Value 84985

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	10/01/2019	N	1	47.81	47.81
						<b>Subtotal</b>	<b>47.81</b>
						<b>Total</b>	<b>47.81</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>5.00</b>
						<b>Total</b>	<b>5.00</b>



**Work Order** 564165 (FLEET) RIGHT REAR OUTSIDE FLAT TIRE

**Status** Closed



**Scheduled Start Date** 11/13/2019

**Scheduled End Date** 11/13/2019

**WO Type** CM

**Class** FT-TIRE

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Actual Cost** 38.32

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 12/11/2019

**Date Started** 11/13/2019

#### Work Order Comments

**AWILMORE [12/11/2019 13:24]:**

Patched tire.

#### Work Order Custom Fields

Write current Meter Value 85500

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	11/13/2019	N	1	38.32	38.32
						<b>Subtotal</b>	<b>38.32</b>
						<b>Total</b>	<b>38.32</b>





**Work Order** 569584 (FLEET) glove box latch and right rear outside tire flat

**Status** Closed



**Scheduled Start Date** 01/14/2020

**Scheduled End Date** 01/14/2020

**WO Type** CM

**Class** FT-TIRE

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 63.79

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 01/16/2020

**Date Started** 01/14/2020

#### Work Order Comments

**TSCHMITT [01/16/2020 14:30]:**

repaired rro tire, need to replace next time it comes in flat, 4 patches and 1 plug, replaced glove box latch due to being broken

#### Work Order Custom Fields

Write current Meter Value 86421

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	01/14/2020	N	1	41.08	41.08
						<b>Subtotal</b>	<b>41.08</b>
						<b>Total</b>	<b>41.08</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050016	DOOR LATCH	EA	1	17.71	17.71
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>22.71</b>
						<b>Total</b>	<b>22.71</b>

<b>Work Order</b>	571082 (FLEET) OIL PRESSURE	UBOLT BROKE REATTACH MUDFLAP AND READS NO	<b>Scheduled Start Date</b>	01/30/2020
<b>Status</b>	Closed		<b>Scheduled End Date</b>	01/30/2020
			<b>WO Type</b>	CM
<b>Parent Work Order</b>			<b>Class</b>	FT-CM
<b>Department</b>	PW	PUBLIC WORKS	<b>Priority</b>	
<b>PM Code</b>			<b>Warranty</b>	N
<b>Cost Code</b>	C06800-633200	EquipMaint-Vehicle&Equip Repair	<b>Safety</b>	N
<b>Problem Code</b>			<b>Equip Criticality</b>	
<b>Reported By</b>			<b>Assigned To</b>	
<b>Project</b>			<b>Assigned By</b>	
<b>Standard WO</b>				
<b>Equipment</b>	AR414RT1 (FLEET-C)	2001 Ford F-350 Chassis Cab / Flatbed	<b>Estimated Hours</b>	1
<b>Location</b>	S A 1301 (FLEET-C)	S A 1301	<b>Estimated Cost</b>	0.00
<b>Equipment Manufacturer</b>	FORD		<b>Actual Cost</b>	333.65
<b>Equipment Model</b>	F-350		<b>Date Completed</b>	02/12/2020
<b>Equipment Serial Number</b>	1FDWF36S91EB12055			
<b>Date Started</b>	01/30/2020			


## Work Order Comments

**TSCHMITT [02/12/2020 07:32]:**  
REPLACED UBOLTS, NUTS AND REINSTALL MUDFLAP

## Work Order Custom Fields

Write current Meter Value 86631

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					

Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	01/30/2020	N	3	39.68	119.04
		Tim Bain	01/31/2020	N	4	39.68	158.73
<b>Subtotal</b>							<b>277.77</b>
<b>Total</b>							<b>277.77</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11050155	U BOLT, U-BOLT	EA	2	13.94	27.88
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	281,394.48	281,394.48
		11050155	U BOLT, U-BOLT	EA	-2	13.94	-27.88
		16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	-1	281,394.48	-281,394.48
	CMF	11050155	U BOLT, U-BOLT	EA	2	13.94	27.88
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	28.00	28.00
<b>Subtotal</b>							<b>55.88</b>
<b>Total</b>							<b>55.88</b>



**Work Order** 575453 (FLEET) muffler back exhaust is bad, trailer plug hanging and shifter hard to shift  
**Status** Closed

**Scheduled Start Date** 03/18/2020  
**Scheduled End Date** 03/18/2020  
**WO Type** CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial** 1FDWF36S91EB12055**Actual Cost** 352.86**Number****Date Started** 03/14/2020**Date Completed** 03/24/2020**Work Order Comments****DRING [03/24/2020 08:02]:**

MUFFLER 18887

**DRING [03/24/2020 08:02]:**

mounted trailer plug, installed new muffler and reused tail pipe

**Work Order Custom Fields**

Write current Meter Value 87490

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	03/14/2020	N	4	38.32	153.26
						<b>Subtotal</b>	<b>153.26</b>
						<b>Total</b>	<b>153.26</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	11.70	11.70
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	107.77	107.77
	CMF	16070260	NON-STOCK ENGINE/DRIVETRAIN PART	EA	1	57.72	57.72
	CMF	11080005	2" ROLOC GREEN 36G GRINDING DISC 3M 01397	EA	4	1.48	5.93
	CMF	16040046	EXHAUST HANGER 35103	EA	1	8.69	8.69
	CMF	16040015	3 " EXHAUST CLAMP 733-5794	EA	1	4.29	4.29
	CMF	16010020	22" SUMMER WIPER BLADE	EA	1	3.50	3.50



**Work Order** 575453 (FLEET) muffler back exhaust is bad, trailer plug hanging and  
**Status** shifter hard to shift  
Closed

**Scheduled Start Date** 03/18/2020  
**Scheduled End Date** 03/18/2020  
**WO Type** CM



10

31-22

<b>Subtotal</b>	<b>199.60</b>
<b>Total</b>	<b>199.60</b>



Work Order 576907 (FLEET) S/C TOWED IN STARTER OUT

Status Closed

Scheduled Start Date 04/02/2020

Scheduled End Date 04/02/2020

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 179.37

Date Started 04/02/2020

Date Completed 04/03/2020

## Work Order Comments

DRING [04/03/2020 13:06]:

went to bucky's on madison was unable to get started arrow towed to shop installed new starter

## Work Order Custom Fields

Write current Meter Value 87774

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	04/02/2020	N	1	38.32	38.32
						<b>Subtotal</b>	<b>38.32</b>
						<b>Total</b>	<b>38.32</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070229	STARTER	EA	1	141.05	141.05
						<b>Subtotal</b>	<b>141.05</b>
						<b>Total</b>	<b>141.05</b>

**Work Order** 579900 (FLEET) INSTALL WIDER MIRRORS

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 05/04/2020

**Scheduled Start Date** 05/04/2020  
**Scheduled End Date** 05/04/2020  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 128.73

**Date Completed** 05/19/2020

**Work Order Comments**
**DRING [05/19/2020 13:26]:**

INSTALLED TOW MIRRORS TO BETTER SEE AROUND HEADACHE RACK

**Work Order Custom Fields**

Write current Meter Value 88289

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	05/04/2020	N	1	38.32	38.32
						<b>Subtotal</b>	<b>38.32</b>
						<b>Total</b>	<b>38.32</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050059	MIRROR	EA	1	90.41	90.41
						<b>Subtotal</b>	<b>90.41</b>
						<b>Total</b>	<b>90.41</b>



Work Order 579901 (FLEET) service

Status Closed

Scheduled Start Date 05/04/2020

Scheduled End Date 05/04/2020

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 94.61

Date Started 05/04/2020

Date Completed 05/19/2020

## Work Order Custom Fields

Write current Meter Value 88289

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	05/04/2020	N	1.5	38.32	57.47
						<b>Subtotal</b>	<b>57.47</b>
						<b>Total</b>	<b>57.47</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020050	OIL FILTER 51372	EA	1	3.62	3.62
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.58	11.09
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10010114	AIR FILTER 46418	EA	1	10.43	10.43
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	3.50	7.00
						<b>Subtotal</b>	<b>37.14</b>
						<b>Total</b>	<b>37.14</b>

**Work Order** 580097 (FLEET) NEW REAR BRAKE PADS, RIGHT REAR CALIPER

**Scheduled Start Date** 05/05/2020

**Status** Closed

**Scheduled End Date** 05/05/2020

**WO Type** CM

**Parent Work Order**
**Class** FT-CM

**Department** PW PUBLIC WORKS

**Priority**
**PM Code**
**Warranty** N

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**
**Equip Criticality**
**Reported By**
**Assigned To**
**Project**
**Assigned By**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 177.65

**Date Started** 05/05/2020

**Date Completed** 05/19/2020

**Work Order Comments**
**DRING [05/19/2020 13:24]:**

INSTALLED NEW REAR BRAKE PADS, INSTALLED NEW RR CALIPER.NEW CALIPER BRACKET ON LEFT REAR

**Work Order Custom Fields**

Write current Meter Value 88289

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	05/05/2020	N	2	38.32	76.63
						<b>Subtotal</b>	<b>76.63</b>
						<b>Total</b>	<b>76.63</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020198	BRAKE CALIPER	EA	1	55.07	55.07
	CMF	16020148	WAGNER BRAKE PAD MX757	EA	1	38.95	38.95
	CMF	16010020	22" SUMMER WIPER BLADE 31-22	EA	2	3.50	7.00
						<b>Subtotal</b>	<b>101.02</b>
						<b>Total</b>	<b>101.02</b>





**Work Order** 581346 (FLEET) marker lights and cab lights inop, dies at an idle

**Status** Closed

**Scheduled Start Date** 05/21/2020

**Scheduled End Date** 05/21/2020

**WO Type** CM



**Parent Work Order**

**Class** FT-CM

**Department** PW PUBLIC WORKS

**Priority**

**PM Code**

**Warranty** N

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**

**Equip Criticality**

**Reported By**

**Assigned To**

**Project**

**Assigned By**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 233.27

**Date Started** 05/21/2020

**Date Completed** 05/22/2020

#### Work Order Comments

**DRING [05/22/2020 12:53]:**

repaired wire on rear of truck, replaced bulbs on cab lights and cleaned throttle body

#### Work Order Custom Fields

Write current Meter Value 88522

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	05/21/2020	N	3.5	47.81	167.32
		Tim Bain	05/21/2020	N	1.5	39.68	59.52
					<b>Subtotal</b>		<b>226.85</b>
					<b>Total</b>		<b>226.85</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010129	LED AMBER MARKER LIGHT ROUND TRUCKLITE 50-10202Y-3	EA	1	1.26	1.26
	CMF	08010273	AUTOMOTIVE LAMP BULB 194	EA	1	1.29	1.29
	CMF	08010273	AUTOMOTIVE LAMP BULB 194	EA	3	1.29	3.87
					<b>Subtotal</b>		<b>6.42</b>
					<b>Total</b>		<b>6.42</b>

**Work Order** 583278 (FLEET) TOW - BUCKY TO CITY GARAGE

**Status** Closed

**Scheduled Start Date** 06/15/2020

**Scheduled End Date** 06/15/2020

**WO Type** CM

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By** TEDDY Tanner Eddy

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started**
**Class** FT-CONT

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 45.00

**Date Completed** 06/15/2020

**Work Order Custom Fields**

Write current Meter Value 88522

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**
**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	TOW	TOW CHARGE	EACH	1	45.00	45.00
						<b>Subtotal</b>	<b>45.00</b>
						<b>Total</b>	<b>45.00</b>

**Work Order** 583336 (FLEET) REPAIR HOSE AND PUMP ON RELEASE AGENT  
TANK, REPAIR MUDFLAP

**Status** Closed

**Scheduled Start Date** 06/16/2020

**Scheduled End Date** 06/16/2020

**WO Type** CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD**Estimated Hours** 1**Manufacturer****Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial** 1FDWF36S91EB12055**Actual Cost** 214.19**Number****Date Started** 06/16/2020**Date Completed** 07/09/2020**Work Order Comments****DRING [07/09/2020 08:24]:**

FABRICATED BRACKET FOR PUMP AND INSTALLED NEW HOSE

**Work Order Custom Fields**

Write current Meter Value 89053

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note****WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	06/16/2020	N	3.5	38.32	134.10
						<b>Subtotal</b>	<b>134.10</b>
						<b>Total</b>	<b>134.10</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050074	MUD FLAP 24X30	EA	1	15.80	15.80
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	11060085	1/4" SHANK WIRE BRUSH 72727	EA	1	3.49	3.49
	CMF	07030058	3/8" TRANS HOSE H1937- 27059	FT	15	3.72	55.80
						<b>Subtotal</b>	<b>80.09</b>
						<b>Total</b>	<b>80.09</b>

**Work Order** 587231 (FLEET) REPLACE MARINE BATTERY FOR SPRAYER

**Status** Closed

**Scheduled Start Date** 08/07/2020

**Scheduled End Date** 08/07/2020

**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To**
**Assigned By**
**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By** TEDDY Tanner Eddy

**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00


**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 141.34

**Date Started** 08/07/2020

**Date Completed** 08/17/2020

### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	08/07/2020	N	0.5	49.03	24.52
						<b>Subtotal</b>	<b>24.52</b>
						<b>Total</b>	<b>24.52</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110015	GROUP 24M MARINE BATTERY AC DELCO M24MF	EA	1	116.82	116.82
						<b>Subtotal</b>	<b>116.82</b>
						<b>Total</b>	<b>116.82</b>

**Work Order** 590033 (FLEET) NO POWER WHILE PULLING A LOAD

**Scheduled Start Date** 09/14/2020

**Status** Closed

**Scheduled End Date** 09/14/2020

**WO Type** CM

**Parent Work Order**
**Class** FT-CM

**Department** PW PUBLIC WORKS

**Priority**
**PM Code**
**Warranty** N

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Safety** N

**Problem Code**
**Equip Criticality**
**Reported By**
**Assigned To**
**Project**
**Assigned By**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 1,347.41

**Date Started** 09/15/2020

**Date Completed** 11/23/2020

**Work Order Comments**
**DRING [11/23/2020 09:45]:**

REPLACED PLUGS BOOTS 2COILS INTAKE GASKETS AND KNOCK SENSOR, NEW PCV VALVE AND HOSE

**Work Order Custom Fields**

Write current Meter Value 90415

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	09/15/2020	N	2	42.13	84.26
		Tim Bain	09/16/2020	N	2	42.13	84.26
		Tim Bain	11/06/2020	N	8	42.13	337.04
		Tim Bain	11/09/2020	N	8	42.13	337.04
		Tim Bain	11/10/2020	N	8	42.13	337.04
<b>Subtotal</b>							<b>1,179.65</b>
<b>Total</b>							<b>1,179.65</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08050084	SPARK PLUG WIRE, SPARK PLUG BOOT	EA	8	8.76	70.08
	CMF	08050075	IGNITION COIL	EA	2	30.39	60.78
	CMF	08050001	SPARK PLUG	EA	2	3.69	7.38
	CMF	08050001	SPARK PLUG	EA	8	3.69	29.52
<b>Subtotal</b>							<b>167.76</b>
<b>Total</b>							<b>167.76</b>



**Work Order** 594181 (FLEET) runs rough intake gaskets and knock sensor

**Status** Closed



**Scheduled Start Date** 10/28/2020

**Scheduled End Date** 10/28/2020

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial** 1FDWF36S91EB12055

**Actual Cost** 304.08

**Number**

**Date Started** 10/27/2020

**Date Completed** 11/23/2020

#### Work Order Comments

**DRING [11/23/2020 09:50]:**

REPLACED INTAKE GASKETS AND PCV TUBE

#### Work Order Custom Fields

Write current Meter Value 90620

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	10/27/2020	N	4.5	42.13	189.59
						<b>Subtotal</b>	<b>189.59</b>
						<b>Total</b>	<b>189.59</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040625	KNOCK SENSOR	EA	1	21.93	21.93
	CMF	16080284	INTAKE GASKET	EA	1	66.09	66.09
	CMF	16070160	VEHICLE THERMOSTAT	EA	1	6.52	6.52
	CMF	11100055	PCV VALVE	EA	1	19.95	19.95
						<b>Subtotal</b>	<b>114.49</b>
						<b>Total</b>	<b>114.49</b>



Work Order 594324 (FLEET) S/C TO S/A TO START

Status Closed

Scheduled Start Date 10/29/2020

Scheduled End Date 10/29/2020

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 144.65

Date Started 10/29/2020

Date Completed 11/04/2020

## Work Order Comments

DRING [11/04/2020 10:57]:

S/C JUMP STARTED BRAUGHT TO SHOP TESTED BATTERY AND REPLACED

## Work Order Custom Fields

Write current Meter Value

90,640 MILES

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

10

MECH

1

1



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	10/29/2020	N	1	47.15	47.15
						<b>Subtotal</b>	<b>47.15</b>
						<b>Total</b>	<b>47.15</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110014	GROUP 65 BATTERY AC DELCO 65FLEET	EA	1	97.50	97.50
						<b>Subtotal</b>	<b>97.50</b>
						<b>Total</b>	<b>97.50</b>



**Work Order** 595561 (FLEET) BENCH SEAT REPAIR - ALVARADO

**Status** Closed



**Scheduled Start Date** 11/16/2020

**Scheduled End Date** 11/16/2020

**WO Type** CM

**Class** FT-CONT

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By** TEDDY Tanner Eddy

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 375.00

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 11/23/2020

**Date Started**

#### Work Order Custom Fields

Write current Meter Value 90620

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
<b>Note</b>					

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16060067	REPLACEMENT SEAT OR SEAT REPAIR	EA	1	375.00	375.00
<b>Subtotal</b>							<b>375.00</b>
<b>Total</b>							<b>375.00</b>





Work Order 607021 (FLEET) SERVICE

Status Closed

Scheduled Start Date 03/18/2021

Scheduled End Date 03/18/2021

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 93.94

Date Started 03/18/2021

Date Completed 03/18/2021

## Work Order Comments

TBAIN [03/18/2021 13:09]:

serviced

## Work Order Custom Fields

Write current Meter Value 92366

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	03/18/2021	N	1.5	42.13	63.20
						<b>Subtotal</b>	<b>63.20</b>
						<b>Total</b>	<b>63.20</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020050	OIL FILTER 51372	EA	1	4.30	4.30
	CMF	13030012	5W30 OIL 5-30 (BULK - QT)	QT	7	1.57	11.01
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10010114	AIR FILTER 46418	EA	1	10.43	10.43
						<b>Subtotal</b>	<b>30.74</b>
						<b>Total</b>	<b>30.74</b>



Work Order 607024 (FLEET) TRAILER WIRING INOP

Status Closed

Scheduled Start Date 03/18/2021

Scheduled End Date 03/18/2021

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 90.95

Date Started 03/18/2021

Date Completed 03/18/2021

## Work Order Comments

TBAIN [03/18/2021 13:11]:

cleaned and reconnected wires to 7 way plug all work good now

## Work Order Custom Fields

Write current Meter Value 92366

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	03/18/2021	N	2	42.13	84.26
						<b>Subtotal</b>	<b>84.26</b>
						<b>Total</b>	<b>84.26</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	13010012	BATTERY CLEANER 11OZ CRC 05023	EA	1	6.69	6.69
						<b>Subtotal</b>	<b>6.69</b>
						<b>Total</b>	<b>6.69</b>



**Work Order**            607536 (FLEET)    RUNS ROUGH

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

Reported By

Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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2001 Ford F-350 Chassis Cab / Flatbed

Location	S A 1301 (FLEET-C)
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S A 1301

Equipment	FORD
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**Manufacturer**

Equipment Model F-350

**Equipment Serial** 1FDWF36S91EB12055

Number

**Date Started** 03/19/2021

Date Started	03/19/2021	Date Completed	03/25/2021
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### Work Order Comments

**TBAIN [03/25/2021 13:10]:**

ran diagnostics and found no codes stored at this time and truck is running good. did find bad oil pressure sending unit and replaced it

## Work Order Custom Fields

Write current Meter Value	92460
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## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

### Note

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	03/19/2021	N	2	42.13	84.26
					<b>Subtotal</b>		<b>84.26</b>
					<b>Total</b>		<b>84.26</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040206	OIL PRESSURE SWITCH / OIL PRESSURE SENSOR	EA	1	14.55	14.55
					Subtotal		14.55
					Total		14.55



Work Order 607839 (FLEET) RUNS ROUGH FUEL ISSUE

Status Closed

Scheduled Start Date 03/26/2021

Scheduled End Date 03/26/2021

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 2,207.94

Date Started 03/26/2021

Date Completed 03/30/2021

## Work Order Comments

TBAIN [03/30/2021 08:42]:

diagnosed runnability problem. found intermittent fuel pressure drop off. trouble shoot down to fuel pump. replaced fuel pump truck runs good.

## Work Order Custom Fields

Write current Meter Value 92496

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	03/26/2021	N	45	42.13	1,895.87
						<b>Subtotal</b>	<b>1,895.87</b>
						<b>Total</b>	<b>1,895.87</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070215	FUEL PUMP	EA	1	98.64	98.64
	CMF	16070425	FUEL MODULE	EA	1	213.43	213.43
						<b>Subtotal</b>	<b>312.07</b>
						<b>Total</b>	<b>312.07</b>



**Work Order** 610044 (FLEET) TRAILER PLUG HAD LOOSE WIRES

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 04/15/2021

**Scheduled Start Date** 04/14/2021  
**Scheduled End Date** 04/14/2021  
**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To**

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 47.13

**Date Completed** 04/16/2021

#### Work Order Comments

**TBAIN [04/16/2021 12:51]:**

repaired loose wires on trailer connector

#### Work Order Custom Fields

Write current Meter Value 92790

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	04/15/2021	N	1	42.13	42.13
						<b>Subtotal</b>	<b>42.13</b>
						<b>Total</b>	<b>42.13</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>5.00</b>
						<b>Total</b>	<b>5.00</b>



Work Order 611631 (FLEET) FAN ONLY WORKS ON HIGH

Status Closed

Scheduled Start Date 04/23/2021

Scheduled End Date 04/23/2021

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 78.73

Date Started 04/23/2021

Date Completed 04/27/2021

## Work Order Comments

**TBAIN [04/27/2021 09:19]:**  
replaced blower motor resister

**TBAIN [04/27/2021 09:19]:**  
and resister pigtail

## Work Order Custom Fields

Write current Meter Value 92997

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
Note					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	04/23/2021	N	1	42.13	42.13
						<b>Subtotal</b>	<b>42.13</b>
						<b>Total</b>	<b>42.13</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11070003	BLACK ELECTRICAL TAPE 3M SUPER 33+	EA	1	3.97	3.97
	CMF	08020027	PIGTAIL	EA	1	9.50	9.50
	CMF	08090077	BLOWER FAN / BLOWER MOTOR RESISTOR	EA	1	23.13	23.13
						<b>Subtotal</b>	<b>36.60</b>
						<b>Total</b>	<b>36.60</b>



Work Order 611910 (FLEET) GAS LEAK FROM TANK

Status Closed

Scheduled Start Date 04/27/2021

Scheduled End Date 04/27/2021

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial 1FDWF36S91EB12055

Actual Cost 564.25

Number

Date Started 05/03/2021

Date Completed 05/04/2021

## Work Order Comments

TBAIN [05/04/2021 09:22]:

replaced fuel tank

## Work Order Custom Fields

Write current Meter Value

93021

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
----	------	---	---	--	--



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	05/03/2021	N	4	42.13	168.52
						<b>Subtotal</b>	<b>168.52</b>
						<b>Total</b>	<b>168.52</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	15020431	FUEL TANK	EA	1	395.73	395.73
						<b>Subtotal</b>	<b>395.73</b>
						<b>Total</b>	<b>395.73</b>

**Work Order** 613532 (FLEET) WIRING BAD IN REAR OF FLAT BED

**Status** Closed

**Scheduled Start Date** 05/18/2021

**Scheduled End Date** 05/18/2021

**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** CSOUSA

**Assigned By**
**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**
**Estimated Cost** 0.00

**Actual Cost** 117.66

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 05/18/2021

**Date Completed** 05/20/2021

**Work Order Comments**
**CSOUSA [05/20/2021 08:18]:**

Found fault in wiring for the three marker lights on flat bed of truck. Found all three pigtails and lights corroded. Cleaned contacts on one light, replaced two lights and repaired wiring harness.

**Work Order Custom Fields**

Write current Meter Value 93153

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		


**Note**
**WO Actual Labor Hours**


Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	05/18/2021	N	2	49.03	98.06
						<b>Subtotal</b>	<b>98.06</b>
						<b>Total</b>	<b>98.06</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	2	1.16	2.32
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	8.06	8.06
	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	8.06	8.06
	CMF	08020030	2-WIRE PIGTAIL NAPA 50-94902-3	EA	1	1.16	1.16
						<b>Subtotal</b>	<b>19.60</b>
						<b>Total</b>	<b>19.60</b>





<b>Work Order</b>	615934 (FLEET) BRAKES MADE BAD SQUEELING NOISE THEN WENT AWAY	<b>Scheduled Start Date</b>	06/17/2021
<b>Status</b>	Closed	<b>Scheduled End Date</b>	06/17/2021
		<b>WO Type</b>	CM
<b>Parent Work Order</b>		<b>Class</b>	FT-CM
<b>Department</b>	PW PUBLIC WORKS	<b>Priority</b>	
<b>PM Code</b>		<b>Warranty</b>	N
<b>Cost Code</b>	C06800-633200 EquipMaint-Vehicle&Equip Repair	<b>Safety</b>	N
<b>Problem Code</b>		<b>Equip Criticality</b>	
<b>Reported By</b>		<b>Assigned To</b>	KEITHRODENBURG
<b>Project</b>		<b>Assigned By</b>	
<b>Standard WO</b>			
<b>Equipment</b>	AR414RT1 (FLEET-C)		2001 Ford F-350 Chassis Cab / Flatbed
<b>Location</b>	S A 1301 (FLEET-C)		S A 1301
<b>Equipment Manufacturer</b>	FORD	<b>Estimated Hours</b>	1
<b>Equipment Model</b>	F-350	<b>Estimated Cost</b>	0.00
<b>Equipment Serial Number</b>	1FDWF36S91EB12055	<b>Actual Cost</b>	21.07
<b>Date Started</b>	06/18/2021	<b>Date Completed</b>	06/18/2021

## Work Order Comments


**KTRODENBURG [06/18/2021 10:53]:**

Test drove truck to verify complaint and could not duplicate problem. Put truck on lift and inspected brake pads but they were above spec. Double checked brake fluid was at proper level and returned truck back into service due to not being able to duplicate issue.

## Work Order Custom Fields

Write current Meter Value 93639

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	06/18/2021	N	0.5	42.13	21.07
					<b>Subtotal</b>		<b>21.07</b>
					<b>Total</b>		<b>21.07</b>

Work Order 622134 (FLEET) Flat tire

Status Closed

Scheduled Start Date 09/07/2021

Scheduled End Date 09/07/2021

WO Type CM



Parent Work Order

Class FT-TIRE

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To SPOPE

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 521.97

Date Started 09/07/2021

Date Completed 09/09/2021

## Work Order Comments

**SPOPE [09/07/2021 13:48]:**

Service call, take one dual off and put on front to get truck back to shop and order new steer tire.

**KTRODENBURG [09/09/2021 08:01]:**

Replaced steer tire with new, and swapped wheel back to left rear.

**SPOPE [09/09/2021 12:37]:**

Replaced left front steer tire ( new tire, had to order in).

## Work Order Custom Fields

Write current Meter Value 94760

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
Note					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	09/09/2021	N	0.5	45.73	22.87
		Scott Pope	09/07/2021	N	1.5	51.49	77.23
		Scott Pope	09/08/2021	N	1	51.49	51.49
					<b>Subtotal</b>		<b>151.58</b>
					<b>Total</b>		<b>151.58</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12010074	LT215/85R16 TIRE	EA	2	185.00	370.00
	CMF	12010074	LT215/85R16 TIRE	EA	-1	195.00	-195.00
	CMF	12090030	TR600HP TOPSEAL SNAP-IN VALVE STEM 2-417	EA	1	0.39	0.39
	CMF	12010074	LT215/85R16 TIRE	EA	1	195.00	195.00
						<b>Subtotal</b>	<b>370.39</b>



**Work Order** 622134 (FLEET) Flat tire

**Status** Closed



**Scheduled Start Date** 09/07/2021

**Scheduled End Date** 09/07/2021

**WO Type** CM

**Total** 370.39

**Work Order** 622469 (FLEET) BRAKE LIGHT OUT

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 09/13/2021

**Scheduled Start Date** 09/13/2021  
**Scheduled End Date** 09/13/2021  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** RNIXON

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 26.68

**Date Completed** 09/13/2021

**Work Order Comments**
**RNIXON [09/13/2021 10:35]:**

replaced light bulb

**Work Order Custom Fields**

Write current Meter Value 94868

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

10

MECH

1

1


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	09/13/2021	N	0.5	51.49	25.74
						<b>Subtotal</b>	<b>25.74</b>
						<b>Total</b>	<b>25.74</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010284	AUTOMOTIVE LAMP BULB 3157	EA	1	0.94	0.94
						<b>Subtotal</b>	<b>0.94</b>
						<b>Total</b>	<b>0.94</b>

**Work Order** 623164 (FLEET) check cause of trans wont go into gear

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 09/22/2021

**Scheduled Start Date** 09/22/2021  
**Scheduled End Date** 09/22/2021  
**WO Type** CM

**Class** FT-MISC  
**Priority**  
**Warranty** N  
**Safety** N  
**Equip Criticality**  
**Assigned To** CSOUSA  
**Assigned By**
**Estimated Hours** 1  
**Estimated Cost** 0.00  
**Actual Cost** 469.58  
**Date Completed** 10/07/2021

**Work Order Comments**
**CSOUSA [10/07/2021 14:45]:**

Found shift tube broken and trans shift cable hard to move. Replaced shift tube and cable.

Replaced shift indicator in cluster.

Fixed broken wires under dash for turn signals.

**Work Order Custom Fields**

Write current Meter Value 95110

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	09/22/2021	N	2	44.24	88.48
		Chase Sousa	10/26/2021	N	4	44.24	176.96
<b>Subtotal</b>							<b>265.44</b>
<b>Total</b>							<b>265.44</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16100041	FORD STEERING COLUMN BEARING F3TZ3517A	EA	1	78.20	78.20
	CMF	16070012	SHIFTER CABLE	EA	1	65.37	65.37
	CMF	16070433	SHIFT INDICATOR	EA	1	41.94	41.94
	CMF	11100055	PCV VALVE	EA	1	18.63	18.63
<b>Subtotal</b>							<b>204.14</b>
<b>Total</b>							<b>204.14</b>



**Work Order** 626182 (FLEET) DINGY LIGHT INOP AND WIPERS BAD

**Status** Closed



**Scheduled Start Date** 10/27/2021

**Scheduled End Date** 10/27/2021

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To** RNIXON

**Assigned By**

**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**

**Estimated Cost** 0.00

**Equipment Model** F-350

**Actual Cost** 25.74

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Completed** 10/28/2021

**Date Started** 10/27/2021

#### Work Order Comments

**RNIXON [10/28/2021 14:07]:**

dingy light INOP. wire going to dingy light switch rub through repair wire .light is know working

#### Work Order Custom Fields

Write current Meter Value 95623

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	10/27/2021	N	0.5	51.49	25.74
						<b>Subtotal</b>	<b>25.74</b>
						<b>Total</b>	<b>25.74</b>

**Work Order** 626472 (FLEET) towed in belt came off

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**
**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 09/29/2021

**Scheduled Start Date** 10/28/2021  
**Scheduled End Date** 10/28/2021  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** CSOUSA

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 377.52

**Date Completed** 01/11/2022

**Work Order Comments**
**CSOUSA [11/05/2021 15:20]:**

Replaced belt tensioner assembly, idler pulley, and drivebelt.

**Work Order Custom Fields**

Write current Meter Value 95662

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	09/29/2021	N	2	44.24	88.48
						<b>Subtotal</b>	<b>88.48</b>
						<b>Total</b>	<b>88.48</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070317	BELT TENSIONER	EA	1	76.55	76.55
	CMF	16070361	IDLER PULLEY	EA	1	40.79	40.79
	CMF	07010126	SERP BELT 25-080806	EA	1	21.57	21.57
	CMF	16070317	BELT TENSIONER	EA	1	57.19	57.19
	CMF	16070361	IDLER PULLEY	EA	1	22.94	22.94
	CMF	TOW	TOW CHARGE	EACH	1	70.00	70.00
						<b>Subtotal</b>	<b>289.04</b>
						<b>Total</b>	<b>289.04</b>

**Work Order** 628387 (FLEET) PULLS TO THE RIGHT WHEN BRAKING

**Status** Closed

**Scheduled Start Date** 11/22/2021

**Scheduled End Date** 11/22/2021

**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** CSOUSA

**Assigned By**
**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Estimated Hours** 1

**Manufacturer**
**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 310.23

**Date Started** 11/22/2021

**Date Completed** 11/24/2021

**Work Order Comments**
**CSOUSA [11/24/2021 08:31]:**

Found caliper slide pin on drivers front brake assembly seized. Replaced caliper, caliper bracket, and brake hose.

**Work Order Custom Fields**

Write current Meter Value 95991

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	11/22/2021	N	3	44.24	132.72
		Chase Sousa	11/23/2021	N	2	44.24	88.48
					<b>Subtotal</b>		<b>221.20</b>
					<b>Total</b>		<b>221.20</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020198	BRAKE CALIPER	EA	1	68.04	68.04
	CMF	07030031	BRAKE HOSE 609	EA	1	20.99	20.99
					<b>Subtotal</b>		<b>89.03</b>
					<b>Total</b>		<b>89.03</b>





**Work Order** 628992 (FLEET) RIGHT FRONT MAKING NOISE

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** S A 1301 (FLEET-C)

S A 1301

**Equipment** FORD

**Manufacturer**

**Equipment Model** F-350

**Equipment Serial** 1FDWF36S91EB12055

**Number**

**Date Started** 12/01/2021

**Scheduled Start Date** 12/01/2021

**Scheduled End Date** 12/01/2021

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To** SROSS

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 102.97

**Date Completed** 12/02/2021

#### Work Order Comments

**SROSS [12/02/2021 12:01]:**

Pulled right front wheel inspected brakes found anti rattle clip bent removed clip cured problem.

#### Work Order Custom Fields

Write current Meter Value 96143

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Steve Ross	12/01/2021	N	1	51.49	51.49
		Steve Ross	12/02/2021	N	1	51.49	51.49
<b>Subtotal</b>							<b>102.97</b>
<b>Total</b>							<b>102.97</b>

Work Order 630528 (FLEET) SERVICE

Status Closed

Scheduled Start Date 12/17/2021

Scheduled End Date 12/17/2021

WO Type CM



Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To TBAIN

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location S A 1301 (FLEET-C)

S A 1301

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 103.65

Date Started 12/17/2021

Date Completed 12/21/2021

## Work Order Comments

TBAIN [12/21/2021 11:56]:

sreviced

## Work Order Custom Fields

Write current Meter Value 96548

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	12/17/2021	N	1.5	45.73	68.60
						<b>Subtotal</b>	<b>68.60</b>
						<b>Total</b>	<b>68.60</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020050	OIL FILTER 51372	EA	1	3.69	3.69
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030033	5W30 FULL SYNTHETIC OIL DEXOS APPROVED 5-30 (BULK - QT)	QT	7	2.63	18.40
	CMF	10010114	AIR FILTER 46418	EA	1	7.96	7.96
						<b>Subtotal</b>	<b>35.05</b>
						<b>Total</b>	<b>35.05</b>

**Work Order** 636331 (FLEET) REPLACE BRAKE CONTROLLER

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 02/16/2022

**Scheduled Start Date** 02/16/2022  
**Scheduled End Date** 02/16/2022  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** SPOPE

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 161.76

**Date Completed** 02/16/2022

**Work Order Comments**
**SPOPE [02/16/2022 10:15]:**

Check out and wire in new brake controller.

**Work Order Custom Fields**

Write current Meter Value 97505

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	02/16/2022	N	2	51.49	102.97
						<b>Subtotal</b>	<b>102.97</b>
						<b>Total</b>	<b>102.97</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020045	TRAILER BRAKE CONTROL 5100 - NAPA 755-2062	EA	1	58.79	58.79
						<b>Subtotal</b>	<b>58.79</b>
						<b>Total</b>	<b>58.79</b>



**Work Order** 636608 (FLEET) DINGY LIGHT SWITCH BROKE

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 02/18/2022

**Scheduled Start Date** 02/18/2022  
**Scheduled End Date** 02/18/2022  
**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To** SPOPE

**Assigned By**

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 33.95

**Date Completed** 02/18/2022

#### Work Order Comments

**SPOPE [02/18/2022 10:03]:**

Replaced switch for strobe light.

#### Work Order Custom Fields

Write current Meter Value 95750

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	02/18/2022	N	0.5	51.49	25.74
						<b>Subtotal</b>	<b>25.74</b>
						<b>Total</b>	<b>25.74</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040079	TOGGLE SWITCH TG6039	EA	1	8.21	8.21
						<b>Subtotal</b>	<b>8.21</b>
						<b>Total</b>	<b>8.21</b>

**Work Order** 637425 (FLEET) RIGHT TRAILER TURN SIGNAL OUT

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 03/01/2022

**Scheduled Start Date** 03/01/2022  
**Scheduled End Date** 03/01/2022  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** CSOUSA

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00  
**Actual Cost** 60.87

**Date Completed** 03/02/2022

**Work Order Comments**
**CSOUSA [03/02/2022 12:50]:**

Found bad pins in connector. Replaced connector

**Work Order Custom Fields**

Write current Meter Value 97687

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	03/01/2022	N	1	44.24	44.24
						<b>Subtotal</b>	<b>44.24</b>
						<b>Total</b>	<b>44.24</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08030101	7-WIRE FEMALE TRAILER PLUG 755-1526	EA	1	11.63	11.63
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>16.63</b>
						<b>Total</b>	<b>16.63</b>

**Work Order** 640236 (FLEET) SHIFTER CABLE BROKEN

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 03/25/2022

**Scheduled Start Date** 03/25/2022  
**Scheduled End Date** 03/25/2022  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** CSOUSA

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 123.45

**Date Completed** 03/29/2022

**Work Order Comments**
**CSOUSA [03/29/2022 09:53]:**

Replaced shifter cable

**Work Order Custom Fields**

Write current Meter Value 98065

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Chase Sousa	03/25/2022	N	1.5	44.24	66.36
						<b>Subtotal</b>	<b>66.36</b>
						<b>Total</b>	<b>66.36</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070012	SHIFTER CABLE	EA	1	57.09	57.09
						<b>Subtotal</b>	<b>57.09</b>
						<b>Total</b>	<b>57.09</b>



Work Order 642049 (FLEET) BATTERY - BATTERY BOXES

Status Closed

Scheduled Start Date 04/14/2022

Scheduled End Date 04/14/2022

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 147.34

Date Started

Date Completed 04/15/2022

## Work Order Custom Fields

Write current Meter Value 98065

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110149	GROUP 27MF MARINE BATTERY AC DELCO M27M750	EA	1	103.32	103.32
	CMF	16050360	BATTERY BOX COVER	EA	1	22.01	22.01
	CMF	16050360	BATTERY BOX COVER	EA	1	22.01	22.01
Subtotal							147.34
Total							147.34

**Work Order** 642089 (FLEET) MARKER LIGHT OUT ON BOX

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 04/15/2022

**Scheduled Start Date** 04/15/2022  
**Scheduled End Date** 04/15/2022  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** RNIXON

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00  
**Actual Cost** 34.82

**Date Completed** 04/15/2022

**Work Order Comments**
**RNIXON [04/15/2022 12:24]:**

replaced left side marker light

**Work Order Custom Fields**

Write current Meter Value 98413

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	04/15/2022	N	0.5	51.49	25.74
						<b>Subtotal</b>	<b>25.74</b>
						<b>Total</b>	<b>25.74</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010189	RED LED LIGHT ROUND G1032	EA	1	9.08	9.08
						<b>Subtotal</b>	<b>9.08</b>
						<b>Total</b>	<b>9.08</b>



Work Order 643778 (FLEET) REPLACE TIRES

Scheduled Start Date 05/03/2022

Status Closed

Scheduled End Date 05/03/2022



WO Type CM

Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To RNIXON

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 585.13

Date Started 05/03/2022

Date Completed 05/06/2022

## Work Order Comments

RNIXON [05/06/2022 10:06]:

replaced tire

## Work Order Custom Fields

Write current Meter Value 98413

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
Note					

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ron Nixon	05/03/2022	N	1	51.49	51.49
						<b>Subtotal</b>	<b>51.49</b>
						<b>Total</b>	<b>51.49</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12010074	LT215/85R16 TIRE	EA	4	133.41	533.64
						<b>Subtotal</b>	<b>533.64</b>
						<b>Total</b>	<b>533.64</b>

**Work Order** 644781 (FLEET) REWORK HEADACHE RACK AND RATTLE IN RIGHT DOOR  
**Status** Closed

**Scheduled Start Date** 05/11/2022  
**Scheduled End Date** 05/11/2022  
**WO Type** CM

**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD**Estimated Hours** 1**Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 199.99**Date Started** 05/10/2022**Date Completed** 05/11/2022**Work Order Comments****SVOLFF [05/11/2022 11:54]:**

cut out , re-weld for re shaping of headache rack also replace windshield wipers , battery cable ends and weld driver side outside step bracket

**Work Order Custom Fields**

Write current Meter Value 98413

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Volff	05/10/2022	N	3	36.66	109.97
		Scott Volff	05/11/2022	N	2	36.66	73.31
		Subtotal					183.29
		Total					183.29

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	16010019	20" SUMMER WIPER BLADE 31-20	EA	2	5.85	11.70
<b>Subtotal</b>							<b>16.70</b>
<b>Total</b>							<b>16.70</b>

Work Order 645160 (FLEET) FLAT TIRE

Status Closed

Scheduled Start Date 05/13/2022

Scheduled End Date 05/13/2022

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 108.36

Date Started 05/13/2022

Date Completed 05/20/2022

## Work Order Comments

**BCAIN [05/20/2022 10:17]:**

service call to omaha removed inside dual , brought back to shop repaired tire

## Work Order Custom Fields

Write current Meter Value 98942

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ben Cain	05/13/2022	N	2	51.49	102.97
						<b>Subtotal</b>	<b>102.97</b>
						<b>Total</b>	<b>102.97</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12090030	TR600HP TOPSEAL SNAP-IN VALVE STEM 2-417	EA	1	0.39	0.39
	CMF	12090115	TIRE PATCH - FOR WORK ORDERS	EA	1	5.00	5.00
						<b>Subtotal</b>	<b>5.39</b>
						<b>Total</b>	<b>5.39</b>



**Work Order**      646400 (FLEET)    LEFT LOWER BRAKE LIGHT OUT

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

## Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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2001 Ford F-350 Chassis Cab / Flatbed

<b>Location</b>	PUBLIC WORKS OPERATIONS (FAC-C)
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Public Works Operations

Equipment	FORD
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**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

Date Started 05/31/2022

Equipment	FORD	Estimated Hours	1
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Equipment Model	F-350	Estimated Cost	0.00
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Equipment Serial	1FDWF36S91EB12055	Actual Cost	44.45
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<b>Date Started</b>	05/31/2022	<b>Date Completed</b>	05/31/2022
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### Work Order Comments

**SPOPE [05/31/2022 08:19]:**

Repair left rear tail light and add 2 qts of oil.

## Work Order Custom Fields

Write current Meter Value	99314
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## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
----------	-------	------------	-------------	-----------	-------------

10

MECH

1

1



### Note

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	05/31/2022	N	0.5	51.49	25.74
					<b>Subtotal</b>		<b>25.74</b>
					<b>Total</b>		<b>25.74</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010284	AUTOMOTIVE LAMP BULB 3157	EA	1	0.94	0.94
	CMF	13020030	10W30 OIL 10-30 1QT	EA	2	8.88	17.77
			VALVOLINE 797578				
					Subtotal		18.71
					Total		18.71




**Work Order** 650116 (FLEET) REPLACE BATTERY AND REPAIR HOSE ON SPRAY

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 07/14/2022

**DMAREAN [07/18/2022 12:57]:**  
 load check batt failed intall new batt check for propper charge replace damaged liquid hose on rear pump assembly

**Work Order Custom Fields**

Write current Meter Value 100018

Activities					
Activity	Trade	Est. Hours	People Req.	Task Plan	Description

10 MECH 1 1


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Darrell Marean	07/14/2022	N	2	51.49	102.97
						<b>Subtotal</b>	<b>102.97</b>
						<b>Total</b>	<b>102.97</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08110014	GROUP 65 BATTERY AC DELCO 65FLEET	EA	1	97.50	97.50
	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	20	0.82	16.45
	CMF	08090028	FLOJET PUMP FJG5700	EA	1	64.74	64.74
						<b>Subtotal</b>	<b>178.69</b>
						<b>Total</b>	<b>178.69</b>



Work Order 652533 (FLEET) LINE BROKEN ON SPRAY TANK

Status Closed



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Equipment Model F-350

Equipment Serial Number 1FDWF36S91EB12055

Date Started 08/17/2022

Write current Meter Value 100299

### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Lynn Hammermeister	08/17/2022	N	0.5	49.59	24.79
						<b>Subtotal</b>	<b>24.79</b>
						<b>Total</b>	<b>24.79</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	10	0.82	8.22
	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	7	0.82	5.76
	CMF	07030067	1/2" CLEAR HOSE, TUBING TF4 (FT)	EA	-7	0.82	-5.76
						<b>Subtotal</b>	<b>8.22</b>
						<b>Total</b>	<b>8.22</b>



**Work Order** 653154 (FLEET) repair right front tire

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C) 2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 08/25/2022

**Date Completed** 08/25/2022

#### Work Order Comments

**KTRODENBURG [08/25/2022 11:59]:**

Repaired right front tire with patch.

#### Work Order Custom Fields

Write current Meter Value 100395

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	08/25/2022	N	0.5	46.25	23.13
						<b>Subtotal</b>	<b>23.13</b>
						<b>Total</b>	<b>23.13</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12090115	TIRE PATCH - FOR WORK ORDERS	EA	1	5.00	5.00
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
						<b>Subtotal</b>	<b>10.00</b>
						<b>Total</b>	<b>10.00</b>





Work Order 655850 (FLEET) SERVICE

Status Closed

Scheduled Start Date 09/26/2022

Scheduled End Date 09/26/2022

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 111.66

Date Started 09/26/2022

Date Completed 10/19/2022

## Work Order Comments

TBAIN [10/19/2022 11:45]:

served

## Work Order Custom Fields

Write current Meter Value 100815

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10 MECH 1 1



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	09/26/2022	N	1.5	46.25	69.38
Subtotal							69.38
Total							69.38

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	10020050	OIL FILTER 51372	EA	1	4.44	4.44
	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030033	5W30 FULL SYNTHETIC OIL DEXOS APPROVED 5-30 (BULK - QT)	QT	7	3.11	21.74
	CMF	10010114	AIR FILTER 46418	EA	1	11.10	11.10
Subtotal							42.28
Total							42.28



**Work Order** 655851 (FLEET) RIGHT REAR SPRING U BOLT PLATE BROKEN

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 09/26/2022

replaced right side spring u bolts and plate.

Write current Meter Value 100815

### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



**Note**

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	09/26/2022	N	1	46.25	46.25
						<b>Subtotal</b>	<b>46.25</b>
						<b>Total</b>	<b>46.25</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	11050155	U BOLT, U-BOLT	EA	1	56.61	56.61
						<b>Subtotal</b>	<b>56.61</b>
						<b>Total</b>	<b>56.61</b>

**Work Order** 657132 (FLEET) LEFT REAR OUTSIDE TIRE

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

## Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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<b>Location</b>	PUBLIC WORKS OPERATIONS (FAC-C)
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2001 Ford F-350 Chassis Cab / Flatbed

Public Works Operations

Equipment	FORD
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**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 10/10/2022

**SPOPE [10/10/2022 14:45]:**

Repaired left rear outside tire.

Write current Meter Value

100917

### Work Order Comments

**SPOPE [10/10/2022 14:45]:**  
Repaired left rear outside tire.

## Work Order Custom Fields

Write current Meter Value

100917

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1
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### Note

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	10/10/2022	N	1	49.59	49.59
					<b>Subtotal</b>		<b>49.59</b>
					<b>Total</b>		<b>49.59</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12090115	TIRE PATCH - FOR WORK ORDERS	EA	1	5.00	5.00
					Subtotal	5.00	
					Total	5.00	

**Work Order** 664560 (FLEET) TURN SIGNAL OUT AND NO TRAILER LIGHTS

**Status** Closed

**Scheduled Start Date** 01/06/2023

**Scheduled End Date** 01/06/2023

**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** SPOPE

**Assigned By**
**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 26.19

**Date Started** 01/10/2023

**Date Completed** 01/11/2023

**Work Order Comments**
**SPOPE [01/11/2023 12:41]:**

Replaced fuse.

**Work Order Custom Fields**

Write current Meter Value 101840

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		


**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	01/10/2023	N	0.5	49.59	24.79
						<b>Subtotal</b>	<b>24.79</b>
						<b>Total</b>	<b>24.79</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010284	AUTOMOTIVE LAMP BULB 3157	EA	1	0.94	0.94
	CMF	08060044	FUSE ATM-20	EA	1	0.46	0.46
						<b>Subtotal</b>	<b>1.40</b>
						<b>Total</b>	<b>1.40</b>



**Work Order**      670139 (FLEET)    HOOD LATCH BROKEN

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

Reported By

Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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2001 Ford F-350 Chassis Cab / Flatbed

<b>Location</b>	PUBLIC WORKS OPERATIONS (FAC-C)
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Public Works Operations

Equipment	FORD
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**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 03/03/2023

Equipment	FORD	Estimated Hours	1
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Equipment Model	F-350	Estimated Cost	0.00
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Equipment Serial	1FDWF36S91EB12055	Actual Cost	53.07
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<b>Date Started</b>	03/03/2023	<b>Date Completed</b>	03/03/2023
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### Work Order Comments

**SPOPE [03/03/2023 12:53]:**

Repair hood latch, found broken spring in latch assembly.

## Work Order Custom Fields

Write current Meter Value	102755
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## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

**Note**

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Pope	03/03/2023	N	1	49.59	49.59
					<b>Subtotal</b>		<b>49.59</b>
					<b>Total</b>		<b>49.59</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	HARDWARE	MISC HARDWARE STORE PURCHASE - MENARDS / ACE / HOME DEPOT / ETC	EACH	1	3.48	3.48
					<b>Subtotal</b>		<b>3.48</b>
					<b>Total</b>		<b>3.48</b>



**Work Order** 671035 (FLEET) TRAILER LIGHTS DON'T WORK

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 03/10/2023

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 20.33

**Date Completed** 03/13/2023

#### Work Order Comments

**SVOLFF [03/13/2023 07:12]:**

replaced trailer fuse on truck side .. cleaned and greased trailer plug

#### Work Order Custom Fields

Write current Meter Value 102871

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Volff	03/10/2023	N	0.5	39.74	19.87
						<b>Subtotal</b>	<b>19.87</b>
						<b>Total</b>	<b>19.87</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08060044	FUSE ATM-20	EA	1	0.46	0.46
						<b>Subtotal</b>	<b>0.46</b>
						<b>Total</b>	<b>0.46</b>

Total	<u>22.02</u>
	22.02

**Work Order** 672075 (FLEET) TURN SIGNALS INOP.

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 03/21/2023

**Scheduled Start Date** 03/21/2023  
**Scheduled End Date** 03/21/2023  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** TTORGERSON

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00  
**Actual Cost** 79.57

**Date Completed** 03/22/2023

**Work Order Comments**
**TTORGERSON [03/22/2023 11:36]:**

diagnose and replace inop flasher

**Work Order Custom Fields**

Write current Meter Value 103043

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Troy Torgerson	03/21/2023	N	1.5	39.74	59.62
						<b>Subtotal</b>	<b>59.62</b>
						<b>Total</b>	<b>59.62</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040247	FLASHER RELAY MOTORCRAFT 5C3Z13350AA	EA	1	19.95	19.95
						<b>Subtotal</b>	<b>19.95</b>
						<b>Total</b>	<b>19.95</b>





Work Order 674883 (FLEET) RUNS POORLY

Status Closed

Scheduled Start Date 04/19/2023

Scheduled End Date 04/19/2023

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To TBAIN

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 223.24

Date Started 04/19/2023

Date Completed 04/26/2023

## Work Order Comments

TBAIN [04/26/2023 14:57]:

found o2 circuit shorted to power . repaired short to power and installed new fuse. truck runs good now.

## Work Order Custom Fields

Write current Meter Value 103434

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	04/19/2023	N	4.5	46.25	208.13
						<b>Subtotal</b>	<b>208.13</b>
						<b>Total</b>	<b>208.13</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08050053	SPARK PLUG SP-479 MOTORCRAFT AGSF22WM	EA	1	15.11	15.11
						<b>Subtotal</b>	<b>15.11</b>
						<b>Total</b>	<b>15.11</b>



**Work Order** 676439 (FLEET) LEFT FRONT TIRE GOES FLAT

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

Reported By

Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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<b>Location</b>	PUBLIC WORKS OPERATIONS (FAC-C)
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2001 Ford F-350 Chassis Cab / Flatbed

Public Works Operations

Equipment	FORD
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**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

Date Started 05/08/2023

Equipment	FORD	Estimated Hours	1
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Equipment Model	F-350	Estimated Cost	0.00
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Equipment Serial	1FDWF36S91EB12055	Actual Cost	28.13
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<b>Date Started</b>	05/08/2023	<b>Date Completed</b>	05/09/2023
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### Work Order Comments

**KTRODENBURG [05/09/2023 07:50]:**

Repaired left front tire with patch.

## Work Order Custom Fields

Write current Meter Value	103626
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## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

**Note**

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Keith Rodenburg	05/08/2023	N	0.5	46.25	23.13
					<b>Subtotal</b>		<b>23.13</b>
					<b>Total</b>		<b>23.13</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	12090115	TIRE PATCH - FOR WORK ORDERS	EA	1	5.00	5.00
					Subtotal		5.00
					Total		5.00

Work Order 682222 (FLEET) SERVICE

Status Closed

Scheduled Start Date 07/19/2023

Scheduled End Date 07/19/2023

WO Type CM



Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 68.34

Date Started 07/19/2023

Date Completed 07/24/2023

## Work Order Comments

**PMEYER [07/24/2023 11:49]:**

performed service

## Work Order Custom Fields

Write current Meter Value 104953

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Philip Meyer	07/19/2023	N	0.5	40.84	20.42
Subtotal							<b>20.42</b>
Total							<b>20.42</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	10020050	OIL FILTER 51372	EA	1	4.44	4.44
	CMF	13030033	5W30 FULL SYNTHETIC OIL DEXOS APPROVED 5-30 (BULK - QT)	QT	7	3.24	22.65
	CMF	10010114	AIR FILTER 46418	EA	1	15.83	15.83
Subtotal							<b>47.92</b>
Total							<b>47.92</b>



**Work Order** 682236 (FLEET) REPLACE FRONT BRAKE PADS

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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2001 Ford F-350 Chassis Cab / Flatbed

<b>Location</b>	PUBLIC WORKS OPERATIONS (FAC-C)
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Public Works Operations

Equipment	FORD
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**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

Date Started 07/19/2023

Equipment	FORD	Estimated Hours	1
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Equipment Model	F-350	Estimated Cost	0.00
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Equipment Serial	1FDWF36S91EB12055	Actual Cost	119.39
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<b>Date Started</b>	07/19/2023	<b>Date Completed</b>	07/24/2023
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### Work Order Comments


PMeyer [07/24/2023 11:49]:

replaced front brake pads

## Work Order Custom Fields

Write current Meter Value	104953
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## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Philip Meyer	07/19/2023	N	1	40.84	40.84
					<b>Subtotal</b>		<b>40.84</b>
					<b>Total</b>		<b>40.84</b>

### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16020294	BRAKE PAD	EA	1	19.95	19.95
	CMF	16040092	CLAMP CL7004432	EA	1	58.60	58.60
					<b>Subtotal</b>		<b>78.55</b>
					<b>Total</b>		<b>78.55</b>

**Work Order** 683124 (FLEET) EXHAUST LEAK IN CAB

**Status** Closed

**Parent Work Order**
**Department** PW PUBLIC WORKS

**PM Code**
**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**
**Reported By**
**Project**
**Standard WO**
**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 07/31/2023

**Scheduled Start Date** 07/31/2023  
**Scheduled End Date** 07/31/2023  
**WO Type** CM

**Class** FT-CM

**Priority**
**Warranty** N

**Safety** N

**Equip Criticality**
**Assigned To** TGOCHANOUR

**Assigned By**
**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 435.71

**Date Completed** 08/10/2023

**Work Order Comments**
**TGOCHANOUR [08/10/2023 12:33]:**

install 10 plug 1 coil an number 6 injector

**Work Order Custom Fields**

Write current Meter Value 104973

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**
**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Todd Gochanour	07/31/2023	N	3	41.44	124.31
						<b>Subtotal</b>	<b>124.31</b>
						<b>Total</b>	<b>124.31</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08050053	SPARK PLUG SP-479	EA	8	7.09	56.72
	CMF	08050084	MOTORCRAFT AGSF22WM	EA	8	4.89	39.12
	CMF	08050053	SPARK PLUG WIRE, SPARK PLUG BOOT	EA	2	3.69	7.38
	CMF	08050075	MOTORCRAFT AGSF22WM	EA	2	104.09	208.18
						<b>Subtotal</b>	<b>311.40</b>
						<b>Total</b>	<b>311.40</b>



**Work Order** 684966 (FLEET) FITTING BROKE ON SPRAY TANK

Status	Closed
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## Parent Work Order

Department PW PUBLIC WORKS

PM Code

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

## Project

### Standard WO

Equipment	AR414RT1 (FLEET-C)
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2001 Ford F-350 Chassis Cab / Flatbed

<b>Location</b>	PUBLIC WORKS OPERATIONS (FAC-C)
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Public Works Operations

Equipment	FORD
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**Manufacturer**

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

Date Started 08/24/2023

Equipment	FORD	Estimated Hours	1
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Equipment Model	F-350	Estimated Cost	0.00
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Equipment Serial	1FDWF36S91EB12055	Actual Cost	49.71
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<b>Date Started</b>	08/24/2023	<b>Date Completed</b>	10/03/2023
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### Work Order Comments

**TBAIN [10/03/2023 11:25]:**

repaired fitting.

## Work Order Custom Fields

Write current Meter Value	105100
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## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		

### Note

### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Tim Bain	08/24/2023	N	1	49.71	49.71
					<b>Subtotal</b>		<b>49.71</b>
					<b>Total</b>		<b>49.71</b>



**Work Order** 686998 (FLEET) HAS MARKER LIGHT OUT ON BOX

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C) 2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 09/20/2023

**Date Started** 09/20/2023



**Work Order** 690385 (FLEET) PUMP FOR LIQUID ASPHALT RELEASE IS BAD

**Status** Closed



**Scheduled Start Date** 11/01/2023

**Scheduled End Date** 11/01/2023

**WO Type** CM

**Class** FT-CM

**Priority**

**Warranty** N

**Safety** N

**Equip Criticality**

**Assigned To** TGOCHANOUR

**Assigned By**

**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Estimated Hours** 1

**Equipment Model** F-350

**Estimated Cost** 0.00

**Equipment Serial Number** 1FDWF36S91EB12055

**Actual Cost** 59.99

**Date Started**

**Date Completed** 12/22/2023

#### Work Order Custom Fields

Write current Meter Value 106567

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
<b>Note</b>					

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08090032	REPLACEMENT MOTOR, ELECTRIC MOTOR	EA	1	59.99	59.99
<b>Subtotal</b>							<b>59.99</b>
<b>Total</b>							<b>59.99</b>





Work Order 693628 (FLEET) MARKER LIGHT OUT ON BOX

Status Closed

Scheduled Start Date 12/07/2023

Scheduled End Date 12/07/2023

WO Type CM



Parent Work Order

Class FT-CM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To TTORGERSON

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 43.02

Date Started 12/07/2023

Date Completed 12/11/2023

## Work Order Comments

TTORGERSON [12/11/2023 09:33]:

replace right box marker light repair wiring to right rear marker light

## Work Order Custom Fields

Write current Meter Value 107070

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Troy Torgerson	12/07/2023	N	1	41.44	41.44
						<b>Subtotal</b>	<b>41.44</b>
						<b>Total</b>	<b>41.44</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08010129	LED AMBER MARKER LIGHT ROUND TRUCKLITE 50-10202Y-3	EA	1	1.58	1.58
						<b>Subtotal</b>	<b>1.58</b>
						<b>Total</b>	<b>1.58</b>



Work Order 694259 (FLEET) COOLANT & TRANS. FLUID LEAK

Status Closed

Scheduled Start Date 12/13/2023

Scheduled End Date 12/13/2023

WO Type CM

Class FT-CM

Priority

Warranty N

Safety N

Equip Criticality

Assigned To PMEYER

Assigned By

Parent Work Order

Department PW PUBLIC WORKS

PM Code

Cost Code C06800-633200 EquipMaint-Vehicle&Equip Repair

Problem Code

Reported By

Project

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 126.55

Date Started 12/13/2023

Date Completed 12/20/2023

#### Work Order Comments

**PMEYER [12/13/2023 15:13]:**

replaced thermostat and tranny cooler lines.

#### Work Order Custom Fields

Write current Meter Value 107148

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10 MECH 1 1



Note

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Philip Meyer	12/13/2023	N	1.5	41.44	62.15
						<b>Subtotal</b>	<b>62.15</b>
						<b>Total</b>	<b>62.15</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070160	VEHICLE THERMOSTAT	EA	1	11.26	11.26
	CMF	16070315	TRANSMISSION COOLER TUBE	EA	1	53.14	53.14
			FORD YC3Z7A031CA				
						<b>Subtotal</b>	<b>64.40</b>
						<b>Total</b>	<b>64.40</b>



Work Order 699013 (FLEET) REPLACE WINDSHIELD - GLASS DOCTOR

Status Closed

Scheduled Start Date 02/07/2024

Scheduled End Date 02/07/2024

WO Type CM



Parent Work Order

Class FT-CONT

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By TEDDY Tanner Eddy

Assigned To PMEYER

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C) 2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C) Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 413.88

Date Started

Date Completed 02/07/2024

## Work Order Custom Fields

Write current Meter Value 107148

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



Note

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050327	WINDSHIELD REPLACEMENT / GLASS REPLACEMENT	EA	1	413.88	413.88

Subtotal 413.88

Total 413.88



Work Order 707353 (FLEET) SERVICE

Status Closed

Scheduled Start Date 04/23/2024

Scheduled End Date 04/23/2024

WO Type CM



Parent Work Order

Class FT-PM

Department PW PUBLIC WORKS

Priority

PM Code

Warranty N

Cost Code C06800-633200 EquipMaint-Vehicle&amp;Equip Repair

Safety N

Problem Code

Equip Criticality

Reported By

Assigned To PMEYER

Project

Assigned By

Standard WO

Equipment AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

Location PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

Equipment Manufacturer FORD

Estimated Hours 1

Equipment Model F-350

Estimated Cost 0.00

Equipment Serial Number 1FDWF36S91EB12055

Actual Cost 65.28

Date Started 04/23/2024

Date Completed 04/23/2024

## Work Order Comments

PMEYER [04/23/2024 14:35]:  
performed service.

## Work Order Custom Fields

Write current Meter Value 109084

## Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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Note

## WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Philip Meyer	04/23/2024	N	0.5	41.44	20.72
					<b>Subtotal</b>		<b>20.72</b>
					<b>Total</b>		<b>20.72</b>

## Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	SHOP FEE	SHOP SUPPLIES - MISC USE OF GREASE, RAGS, FLUIDS, HARDWARE	EACH	1	5.00	5.00
	CMF	13030033	5W30 FULL SYNTHETIC OIL DEXOS APPROVED 5-30 (BULK - QT)	QT	7	3.11	21.79
	CMF	10020050	OIL FILTER 51372	EA	1	4.44	4.44
	CMF	10010114	AIR FILTER 46418	EA	1	13.33	13.33
					<b>Subtotal</b>		<b>44.56</b>
					<b>Total</b>		<b>44.56</b>

**Work Order** 709041 (FLEET) TRACK ROD RUSTED OUT**Status** Closed**Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment** FORD**Manufacturer****Equipment Model** F-350**Equipment Serial** 1FDWF36S91EB12055**Number****Date Started** 05/10/2024

Write current Meter Value

109804

Activities					
Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

WO Actual Labor Hours							
Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Philip Meyer	05/10/2024	N	1.5	41.44	62.15
						<b>Subtotal</b>	<b>62.15</b>
						<b>Total</b>	<b>62.15</b>

Actual Parts							
Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050275	NON-STOCK VEHICLE BODY/INTERIOR PART	EA	1	99.99	99.99
						<b>Subtotal</b>	<b>99.99</b>
						<b>Total</b>	<b>99.99</b>

**Work Order** 709666 (FLEET) DRIVERS MIRROR DAMAGED**Status** Closed**Scheduled Start Date** 05/21/2024**Scheduled End Date** 05/21/2024**WO Type** CM**Class** FT-DAM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** BCAIN**Assigned By****Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By** TEDDY Tanner Eddy**Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD**Estimated Hours** 1**Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 165.44**Date Started** 05/21/2024**Date Completed** 11/08/2024**Work Order Comments****BCAIN [11/08/2024 14:10]:**

replaced mirror assemble

**Work Order Custom Fields**

Write current Meter Value 109289

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



**Note**

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Ben Cain	05/21/2024	N	2	51.70	103.40
					<b>Subtotal</b>		<b>103.40</b>
					<b>Total</b>		<b>103.40</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16050059	MIRROR	EA	1	62.04	62.04
					<b>Subtotal</b>		<b>62.04</b>
					<b>Total</b>		<b>62.04</b>

**Work Order** 711034 (FLEET) TRANS NOT SHIFTING CORRECTLY**Status** Closed**Scheduled Start Date** 06/07/2024**Scheduled End Date** 06/07/2024**WO Type** CM**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** PMEYER**Assigned By****Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD**Estimated Hours** 1**Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 139.38**Date Started** 06/07/2024**Date Completed** 06/10/2024**Work Order Comments****PMEYER [06/10/2024 11:22]:**  
replaced both oxygen sensors.**Work Order Custom Fields**

Write current Meter Value 109609

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		



**Note**

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Philip Meyer	06/07/2024	N	1	41.44	41.44
					<b>Subtotal</b>		<b>41.44</b>
					<b>Total</b>		<b>41.44</b>

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	16070204	OXYGEN SENSOR	EA	-1	86.72	-86.72
	CMF	16070204	OXYGEN SENSOR	EA	2	92.33	184.66
					<b>Subtotal</b>		<b>97.94</b>
					<b>Total</b>		<b>97.94</b>

**Work Order** 723715 (FLEET) REPAIR HOSE ON SPRAY TANK**Status** Closed**Scheduled Start Date** 11/12/2024**Scheduled End Date** 11/12/2024**WO Type** CM**Class** FT-CM**Priority****Warranty** N**Safety** N**Equip Criticality****Assigned To** BTILLEY**Assigned By****Parent Work Order****Department** PW PUBLIC WORKS**PM Code****Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair**Problem Code****Reported By****Project****Standard WO****Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed


**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD**Estimated Hours** 1**Equipment Model** F-350**Estimated Cost** 0.00**Equipment Serial Number** 1FDWF36S91EB12055**Actual Cost** 116.30**Date Started** 11/12/2024**Date Completed** 12/17/2024**Work Order Comments****BTILLEY [12/09/2024 12:52]:**

fixed hose that was leaking

**Activities**

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
10	MECH	1	1		
					
<b>Note</b>					

**WO Actual Labor Hours**

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Brian Tilley	11/12/2024	N	2	0.00	0.00
		Brian Tilley	11/12/2024	N	2	49.10	98.20
		Subtotal					98.20
		Total					98.20

**Actual Parts**

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	07030053	1/2" HEATER HOSE H156 (FT)	EA	10	1.81	18.10
<b>Subtotal</b>							<b>18.10</b>
<b>Total</b>							<b>18.10</b>





**Work Order** 738350 (FLEET) REPLACE DINGY LIGHT SWITCH

**Status** Closed



**Parent Work Order**

**Department** PW PUBLIC WORKS

**PM Code**

**Cost Code** C06800-633200 EquipMaint-Vehicle&Equip Repair

**Problem Code**

**Reported By**

**Project**

**Standard WO**

**Equipment** AR414RT1 (FLEET-C)

2001 Ford F-350 Chassis Cab / Flatbed

**Location** PUBLIC WORKS OPERATIONS (FAC-C)

Public Works Operations

**Equipment Manufacturer** FORD

**Equipment Model** F-350

**Equipment Serial Number** 1FDWF36S91EB12055

**Date Started** 04/08/2025

**Estimated Hours** 1

**Estimated Cost** 0.00

**Actual Cost** 33.36

**Date Completed** 04/08/2025

#### Work Order Comments

**SVOLFF [04/08/2025 12:19]:**

dash switch for dingy light brock replace switch

#### Work Order Custom Fields

Write current Meter Value 112506

#### Activities

Activity	Trade	Est. Hours	People Req.	Task Plan	Description
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10	MECH	1	1		
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**Note**

#### WO Actual Labor Hours

Activity	Task Plan	Employee	Start Date	Type	Hours	Rate	Line Total
10		Scott Volff	04/08/2025	N	0.5	50.74	25.37
						<b>Subtotal</b>	<b>25.37</b>
						<b>Total</b>	<b>25.37</b>

#### Actual Parts

Activity	Store	Part	Description	UOM	Quantity	Price	Line Total
10	CMF	08040544	2 WIRE ON/OFF TOGGLE SWITCH 786106	EA	1	7.99	7.99
						<b>Subtotal</b>	<b>7.99</b>
						<b>Total</b>	<b>7.99</b>